

TEA FY2021 Payments - Vendors Beginning with "Y"	Payment Date	Amount
YANTIS ISD	09/11/20	11,380.06
	09/23/20	333,178.00
	09/29/20	7,541.16
	10/21/20	243,890.00
	10/26/20	20,837.38
	10/28/20	20,536.29
	11/02/20	768.00
	11/23/20	15,185.00
	11/24/20	11,993.90
	12/01/20	6,429.74
	12/04/20	23,698.64
	12/11/20	14,800.28
	12/22/20	15,380.00
	12/29/20	16,169.08
	01/08/21	3,585.45
	01/13/21	16,310.74
	01/27/21	16,864.12
	02/10/21	16,807.84
	02/12/21	34,386.00
	02/26/21	17,701.42
	03/02/21	38,632.00
	03/17/21	15,874.60
	03/23/21	22,646.00
	03/26/21	18,704.65
	03/29/21	1,323.29
	03/30/21	934.18
	04/09/21	22,551.92
	04/21/21	9,636.00
	04/28/21	14,469.11
	04/29/21	715.00
	05/13/21	24,741.00
	05/14/21	25,153.42
	05/21/21	10,641.00
	05/26/21	18,261.10
	06/01/21	16,087.79

TEA FY2021 Payments - Vendors Beginning with "Y"	Payment Date	Amount
	06/23/21	72,658.00
	06/28/21	17,471.71
	07/15/21	5,991.99
	07/21/21	10,799.00
	07/28/21	4,885.91
	08/04/21	2,416.00
	08/23/21	34,981.00
	08/24/21	30,727.78
	08/25/21	147.00
YANTIS ISD - Total		1,267,892.55
YARDENI RESEARCH INC	01/26/21	7,500.00
YARDENI RESEARCH INC - Total		7,500.00
YELLOWSTONE COLLEGE PREPARATORY	09/23/20	182,030.00
	10/09/20	3,295.86
	10/12/20	645.66
	10/13/20	652.95
	10/21/20	188,904.78
	10/26/20	4,072.70
	11/02/20	43.00
	11/23/20	186,865.00
	12/02/20	34,343.92
	12/04/20	27,541.35
	12/07/20	41,520.17
	12/22/20	184,922.00
	01/04/21	101,097.05
	01/15/21	9,411.40
	01/21/21	170,934.00
	02/02/21	36,084.32
	02/12/21	20,884.25
	02/19/21	9,596.78
	02/22/21	43,997.53
	02/23/21	174,546.00
	03/17/21	9,109.88

TEA FY2021 Payments - Vendors Beginning with "Y"	Payment Date	Amount
	03/22/21	31,611.65
	03/23/21	179,507.00
	03/30/21	936.49
	04/21/21	169,694.00
	04/28/21	11,071.02
	04/29/21	1,013.00
	05/03/21	25,992.37
	05/21/21	175,482.00
	06/02/21	12,008.80
	06/23/21	237,347.00
	06/25/21	11,308.94
	06/29/21	52,326.17
	07/21/21	158,479.00
	08/02/21	31,790.63
	08/04/21	8,929.24
	08/23/21	161,282.00
	08/24/21	17,912.93
YELLOWSTONE COLLEGE PREPARATORY - Total		2,717,190.84
YMCA OF THE GREATER HOUSTON AREA	10/15/20	49,438.59
	10/19/20	733.60
	10/27/20	50,416.99
	12/03/20	204,748.35
	12/29/20	63,629.74
	02/10/21	84,297.03
	03/08/21	65,425.13
	04/01/21	132,930.30
	05/03/21	116,391.75
	05/25/21	134,692.68
	06/22/21	135,875.54
	07/22/21	159,906.43
	08/19/21	213,365.01
YMCA OF THE GREATER HOUSTON AREA - Total		1,411,851.14
YOAKUM ISD	09/02/20	20,984.29

TEA FY2021 Payments - Vendors Beginning with "Y"

Payment Date	Amount
09/03/20	264,601.19
09/11/20	40,750.94
09/21/20	53,322.82
09/23/20	1,647,951.00
09/25/20	27,768.67
10/02/20	100,330.24
10/20/20	6,912.50
10/21/20	1,377,466.00
10/23/20	63,344.60
10/26/20	5,447.91
10/27/20	105.00
11/12/20	10,025.05
11/13/20	9,500.00
11/18/20	114,018.18
11/19/20	16,346.25
11/23/20	766,585.00
12/02/20	64,776.00
12/04/20	88,229.06
12/09/20	29,112.73
12/10/20	10,149.48
12/18/20	70,372.75
12/21/20	42,399.05
12/22/20	67,465.00
01/06/21	275,837.11
01/07/21	3,482.00
01/08/21	74,640.44
01/21/21	25,748.27
01/25/21	34,190.27
02/03/21	88,609.64
02/23/21	30,362.61
02/25/21	34,236.59
03/03/21	78,074.44
03/23/21	99,341.00
03/24/21	5,532.61
03/26/21	34,071.38

TEA FY2021 Payments - Vendors Beginning with "Y"**Payment Date****Amount**

03/30/21	5,247.79
04/07/21	626,015.66
04/19/21	1,058.08
04/21/21	623,077.00
04/26/21	34,069.58
04/29/21	1,525.00
05/06/21	111,794.02
05/10/21	820,551.00
05/19/21	1,136.00
05/21/21	361,294.00
05/25/21	33,558.02
05/26/21	2,089.56
06/02/21	98,182.22
06/23/21	794,180.78
06/25/21	35,857.48
07/02/21	16,937.72
07/21/21	816,653.00
07/22/21	32,220.85
07/27/21	1,287.99
07/28/21	1,739.02
07/29/21	644.10
08/04/21	222,372.00
08/11/21	66,372.25
08/13/21	1,327,781.42
08/18/21	748.00
08/19/21	8,855.29
08/20/21	2,772.35
08/23/21	1,068,922.72
08/25/21	8,124.81

YOAKUM ISD - Total

12,807,157.78

YORKTOWN ISD

09/11/20	2,554.06
09/22/20	237,792.00
09/23/20	225,976.00
09/28/20	38,916.43

TEA FY2021 Payments - Vendors Beginning with "Y"

Payment Date	Amount
09/29/20	18,000.00
10/21/20	390,152.00
10/26/20	18,114.14
11/02/20	163.00
11/09/20	16,188.21
11/18/20	21,092.18
11/23/20	23,278.00
12/04/20	18,701.80
12/18/20	848.00
12/22/20	23,576.00
01/08/21	13,932.16
02/10/21	19,685.62
02/16/21	30,043.40
02/19/21	1,087.50
03/03/21	16,715.70
03/23/21	34,716.00
03/30/21	1,237.88
04/01/21	20,748.95
04/09/21	21,121.58
04/21/21	14,771.00
04/29/21	9,302.00
05/04/21	32,684.19
05/06/21	23,935.20
05/21/21	16,312.00
06/09/21	23,918.08
06/23/21	41,520.00
07/13/21	31,525.75
07/21/21	16,654.00
08/04/21	7,120.00
08/11/21	5,297.80
08/20/21	112,029.63
08/23/21	55,011.00
08/25/21	250.00

YORKTOWN ISD - Total

1,584,971.26

TEA FY2021 Payments - Vendors Beginning with "Y"	Payment Date	Amount
YOUNGBLOOD AUTO & TIRE	10/14/20	285.78
YOUNGBLOOD AUTO & TIRE - Total		285.78
YOURMEMBERSHIP COM INC	03/10/21	149.00
	03/26/21	584.10
	04/09/21	315.00
	05/05/21	525.00
	08/10/21	1,155.00
YOURMEMBERSHIP COM INC - Total		2,728.10
YSLETA ISD	09/04/20	4,762,360.11
	09/11/20	152,317.79
	09/15/20	4,214,415.90
	09/21/20	90,928.75
	09/23/20	41,709,412.00
	09/24/20	56,958.74
	09/29/20	20,661.07
	09/30/20	2,961,111.28
	10/01/20	746,407.62
	10/02/20	403,274.45
	10/08/20	63,921.60
	10/15/20	459.00
	10/21/20	28,696,520.00
	10/22/20	250,233.00
	10/26/20	219,357.00
	10/29/20	7,054.93
	10/30/20	3,808,247.48
	11/03/20	113,248.93
	11/05/20	2,199,500.00
	11/13/20	1,080.00
	11/23/20	29,049,346.00
	11/30/20	3,509,728.67
	12/01/20	7,827.06
	12/02/20	285,925.00
	12/18/20	10,400,082.00

TEA FY2021 Payments - Vendors Beginning with "Y"

Payment Date	Amount
12/22/20	29,177,747.00
01/08/21	63,286.09
01/21/21	28,890,389.00
01/22/21	973.97
01/25/21	1,316,282.23
01/26/21	2,603,407.39
01/27/21	2,153,848.35
01/28/21	792,451.44
02/03/21	2,781,012.72
02/04/21	10,320.28
02/08/21	5,991.86
02/12/21	2,343.80
02/23/21	15,249,978.00
02/25/21	1,100.00
03/04/21	2,745,008.60
03/05/21	577.31
03/11/21	3,649.04
03/18/21	82,042.88
03/23/21	30,177,366.00
03/29/21	2,616,423.76
03/30/21	111,199.15
04/01/21	324,665.00
04/12/21	2,344,161.66
04/15/21	1,707,672.82
04/21/21	1,094,806.38
04/29/21	188,531.00
05/03/21	14,501.38
05/20/21	8,000.00
05/21/21	28,790,560.00
05/24/21	3,578,350.45
06/01/21	9,689.05
06/10/21	30,114.57
06/23/21	29,945,521.00
06/24/21	312,210.10
06/25/21	3,335,394.31

TEA FY2021 Payments - Vendors Beginning with "Y"

Payment Date

Amount

06/29/21	2,000.00
06/30/21	30.47
07/01/21	422,434.73
07/21/21	26,040,290.00
07/30/21	2,232,693.08
08/04/21	384,555.00
08/05/21	9.95
08/11/21	350.00
08/13/21	5,364.28
08/18/21	206,990.60
08/19/21	747.20
08/23/21	1,587,220.00
08/25/21	2,505,133.50
08/26/21	3,000.00

YSLETA ISD - Total

357,590,773.78

YVONNE JIMENEZ

07/15/21 150.00

08/06/21 450.00

YVONNE JIMENEZ - Total

600.00