

<b>TEA FY2024 Payments - Vendors Beginning with "Y"</b>	<b>Payment Date</b>	<b>Amount</b>
YADIRA GOMEZ	10/10/2023	400.00
YADIRA GOMEZ - Total		400.00
YAGAIRA ALANIZ	6/13/2024	774.97
	6/28/2024	42.00
	7/2/2024	759.84
YAGAIRA ALANIZ - Total		1,576.81
YAJAIRA GARCIA	10/10/2023	480.00
YAJAIRA GARCIA - Total		480.00
YAN CHEN	12/19/2023	73.84
	12/29/2023	6.99
	2/1/2024	205.79
YAN CHEN - Total		286.62
YANTIS ISD	9/8/2023	11,212.87
	9/12/2023	1,560.00
	9/19/2023	1,635.00
	9/21/2023	208,401.00
	9/26/2023	15,339.51

**TEA FY2024 Payments - Vendors Beginning with "Y"**

<b>Payment Date</b>	<b>Amount</b>
9/27/2023	1,134.54
9/28/2023	113.52
10/5/2023	11,823.74
10/12/2023	35,929.24
10/20/2023	16,220.93
10/23/2023	161,609.00
10/25/2023	27,917.19
10/27/2023	1,000.23
10/31/2023	13,663.58
11/7/2023	1,086.66
11/16/2023	2,899.98
11/20/2023	11,846.84
11/21/2023	18,711.00
11/28/2023	30,454.77
11/30/2023	3,202.03
12/18/2023	17,618.61
12/20/2023	8,800.00
1/5/2024	5,053.15
1/11/2024	23,826.34

**TEA FY2024 Payments - Vendors Beginning with "Y"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	18,204.90
1/19/2024	13,817.67
2/20/2024	13,797.25
2/21/2024	19,028.76
3/20/2024	13,820.69
3/21/2024	25,781.00
3/27/2024	141,431.62
4/4/2024	4,736.00
4/5/2024	1,183.05
4/23/2024	13,584.57
4/26/2024	47,919.54
5/7/2024	13,168.63
5/8/2024	26,190.26
5/17/2024	15,920.20
5/22/2024	8,524.00
6/3/2024	33,754.65
6/17/2024	20,900.00
6/20/2024	16,404.90
6/21/2024	27,280.34

<b>TEA FY2024 Payments - Vendors Beginning with "Y"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/18/2024	13,335.46
	7/23/2024	8,417.00
	7/26/2024	6,286.03
	8/5/2024	70,221.90
	8/16/2024	35,778.74
	8/20/2024	26,889.84
	8/21/2024	534,915.00
YANTIS ISD - Total		1,802,351.73
YANXIA GUO	5/2/2024	372.91
	5/28/2024	896.02
YANXIA GUO - Total		1,268.93
YE TONG	10/13/2023	2,200.00
	3/19/2024	2,900.00
YE TONG - Total		5,100.00
YELLOWSTONE COLLEGE PREPARATORY	9/5/2023	41,041.78
	9/6/2023	13,004.39
	9/7/2023	7,401.91

**TEA FY2024 Payments - Vendors Beginning with "Y"**

<b>Payment Date</b>	<b>Amount</b>
9/8/2023	7,956.02
9/12/2023	50,806.82
9/21/2023	240,141.00
9/22/2023	1,080.00
9/26/2023	34,895.00
9/29/2023	55,942.67
10/20/2023	11,972.25
10/23/2023	238,048.00
10/30/2023	17,454.90
11/1/2023	22,191.37
11/10/2023	9,016.20
11/20/2023	35,153.03
11/21/2023	245,488.00
11/29/2023	27,283.06
12/1/2023	21,074.28
12/13/2023	19,974.90
12/20/2023	231,862.00
12/21/2023	9,788.99
12/29/2023	65,613.23

**TEA FY2024 Payments - Vendors Beginning with "Y"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	17,754.48
1/17/2024	13,551.99
1/22/2024	10,299.00
1/23/2024	232,922.00
1/30/2024	52,604.38
2/9/2024	64,248.07
2/21/2024	235,701.00
2/22/2024	127,670.00
3/8/2024	11,479.52
3/11/2024	961.20
3/14/2024	72,279.90
3/21/2024	262,552.00
3/25/2024	470.10
4/3/2024	42,422.82
4/18/2024	28,961.10
4/23/2024	273,739.00
4/26/2024	15,817.14
5/2/2024	35,233.26
5/17/2024	23,140.62

**TEA FY2024 Payments - Vendors Beginning with "Y"****Payment Date****Amount**

5/21/2024 90,797.89

5/22/2024 256,455.00

5/23/2024 14,000.00

5/24/2024 28,376.80

6/17/2024 21,354.63

6/18/2024 1,599.06

6/20/2024 6,000.00

6/21/2024 258,147.00

6/26/2024 30,971.66

6/27/2024 8,357.57

7/2/2024 1,662.38

7/3/2024 3,215.00

7/11/2024 7,506.68

7/12/2024 7,500.00

7/17/2024 4,248.00

7/23/2024 252,908.00

8/19/2024 8,977.82

8/21/2024 253,414.00

YELLOWSTONE COLLEGE PREPARATORY - Total

4,184,488.87

<b>TEA FY2024 Payments - Vendors Beginning with "Y"</b>	<b>Payment Date</b>	<b>Amount</b>
YMCA OF THE GREATER HOUSTON AREA	9/8/2023	187,782.53
YMCA OF THE GREATER HOUSTON AREA - Total		187,782.53
YOAKUM ISD	9/6/2023	11,936.00
	9/21/2023	844,174.80
	9/25/2023	41,971.77
	10/2/2023	73,913.59
	10/5/2023	11,573.40
	10/12/2023	20,181.85
	10/18/2023	138,527.88
	10/20/2023	85,718.76
	10/23/2023	649,315.00
	10/24/2023	54,078.13
	10/25/2023	349.00
	10/31/2023	99,219.43
	11/2/2023	5,816.40
	11/8/2023	152,218.41
	11/15/2023	2,496.00
	11/16/2023	5,244.96
	11/20/2023	126,593.23

**TEA FY2024 Payments - Vendors Beginning with "Y"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	75,873.00
11/27/2023	2,005.12
12/8/2023	326,710.00
12/13/2023	8,984.18
12/18/2023	45,358.12
12/20/2023	35,685.00
12/21/2023	16,129.74
12/28/2023	80,547.00
1/5/2024	8,935.75
1/11/2024	119,793.00
1/17/2024	87,524.40
1/26/2024	48,976.99
1/30/2024	80,547.21
2/7/2024	134,359.59
2/26/2024	47,268.05
2/27/2024	81,076.40
3/7/2024	135,926.07
3/21/2024	104,540.00
3/25/2024	63,230.03

**TEA FY2024 Payments - Vendors Beginning with "Y"**

<b>Payment Date</b>	<b>Amount</b>
3/29/2024	62,305.48
4/3/2024	106,164.99
4/23/2024	33,440.00
4/25/2024	43,212.49
4/29/2024	86,715.18
5/3/2024	147,666.48
5/22/2024	34,562.00
5/23/2024	43,443.42
5/24/2024	607,269.32
5/29/2024	253,346.50
5/30/2024	494.00
6/5/2024	3,557.97
6/13/2024	9,290.72
6/21/2024	72,435.00
6/24/2024	78,937.36
6/25/2024	600.00
6/26/2024	123,772.84
7/3/2024	21,708.12
7/9/2024	80,815.00

<b>TEA FY2024 Payments - Vendors Beginning with "Y"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	33,815.00
	7/24/2024	3,705.00
	7/25/2024	47,074.80
	7/26/2024	126,734.38
	8/21/2024	761,886.38
	8/22/2024	18,546.98
	8/23/2024	2,100.00
	8/26/2024	14,071.00
YOAKUM ISD - Total		6,644,468.67
YOHANIS DE LA FUENTE	10/10/2023	200.00
YOHANIS DE LA FUENTE - Total		200.00
YOLIMAR MEARS	6/13/2024	760.63
	6/28/2024	42.00
	7/2/2024	759.84
YOLIMAR MEARS - Total		1,562.47
YORKTOWN ISD	9/7/2023	4,533.15
	9/8/2023	16,989.01

**TEA FY2024 Payments - Vendors Beginning with "Y"**

<b>Payment Date</b>	<b>Amount</b>
9/20/2023	350.00
9/21/2023	16,338.00
9/22/2023	6,000.00
9/25/2023	24,314.04
9/26/2023	206,724.61
10/20/2023	20,363.57
10/23/2023	12,154.00
11/9/2023	34,151.37
11/21/2023	26,259.00
12/8/2023	1,000.00
12/11/2023	28,631.47
12/20/2023	12,350.00
12/21/2023	35,634.90
1/10/2024	10,648.44
1/11/2024	28,944.38
1/26/2024	44,214.45
1/31/2024	25,598.08
2/6/2024	258,274.77
3/13/2024	23,921.38

**TEA FY2024 Payments - Vendors Beginning with "Y"****Payment Date****Amount**

3/21/2024 36,181.00

3/25/2024 1,288.91

4/12/2024 56,201.67

4/23/2024 11,573.00

4/24/2024 26,844.26

5/8/2024 59,000.61

5/22/2024 11,962.00

6/21/2024 25,440.00

7/3/2024 25,819.59

7/23/2024 11,876.00

7/24/2024 40,443.59

7/25/2024 82,835.45

8/9/2024 4,948.78

8/21/2024 39,096.00

8/23/2024 700.00

8/27/2024 204.00

YORKTOWN ISD - Total

1,271,809.48

YSLETA ISD

9/7/2023 181,083.28

9/8/2023 171,638.81

**TEA FY2024 Payments - Vendors Beginning with "Y"**

<b>Payment Date</b>	<b>Amount</b>
9/12/2023	6,000.00
9/14/2023	57,146.75
9/15/2023	6,067,942.89
9/20/2023	700.00
9/21/2023	37,733,761.40
9/28/2023	711,877.81
9/29/2023	2,417,352.48
10/2/2023	212,137.58
10/3/2023	1,758,638.58
10/4/2023	8,139,036.25
10/5/2023	584.04
10/16/2023	46,499.87
10/19/2023	1,349,425.28
10/20/2023	2,810,892.17
10/23/2023	25,277,366.00
11/2/2023	200.00
11/3/2023	2,728,540.30
11/6/2023	89,239.36
11/7/2023	807,322.79

**TEA FY2024 Payments - Vendors Beginning with "Y"**

<b>Payment Date</b>	<b>Amount</b>
11/9/2023	46.00
11/10/2023	17,280.00
11/13/2023	4,557,569.86
11/14/2023	44,105.72
11/20/2023	1,394,263.09
11/21/2023	26,084,988.00
11/28/2023	1,442,245.62
12/8/2023	16,303,848.00
12/12/2023	2,549,666.32
12/18/2023	3,603,013.71
12/20/2023	25,241,534.00
1/11/2024	1,988,063.29
1/17/2024	1,646,540.42
1/23/2024	25,712,502.00
1/25/2024	99,951.84
1/26/2024	3,442,513.24
1/29/2024	1,598,423.52
1/30/2024	265,074.48
1/31/2024	17,611,063.02

**TEA FY2024 Payments - Vendors Beginning with "Y"**

<b>Payment Date</b>	<b>Amount</b>
2/8/2024	195,762.35
2/9/2024	2,049,430.88
2/21/2024	14,770,383.00
2/29/2024	109,345.44
3/12/2024	1,544,919.00
3/13/2024	2,616,261.83
3/14/2024	17,986.53
3/21/2024	28,901,797.00
3/25/2024	86,268.13
3/29/2024	8,821,788.34
4/5/2024	8,120.77
4/17/2024	1,172,543.05
4/23/2024	780,670.00
5/17/2024	2,672,793.27
5/22/2024	27,138,633.00
5/30/2024	98,601.00
5/31/2024	6,028,108.19
6/12/2024	7,839,864.75
6/13/2024	1,153,292.53

**TEA FY2024 Payments - Vendors Beginning with "Y"**

<b>Payment Date</b>	<b>Amount</b>
6/20/2024	2,711,136.48
6/21/2024	28,216,712.00
6/24/2024	3,853,389.40
6/26/2024	1,928,027.20
6/27/2024	48,779.70
7/15/2024	4,550.00
7/17/2024	4,574.23
7/18/2024	386,770.16
7/23/2024	27,494,448.00
7/26/2024	930,759.94
8/6/2024	27,698.75
8/8/2024	69,210.85
8/13/2024	3,991,945.40
8/14/2024	9,857.40
8/16/2024	544,450.36
8/19/2024	529,702.93
8/20/2024	231,207.12
8/21/2024	608,277.13
8/23/2024	12,364.15

**TEA FY2024 Payments - Vendors Beginning with "Y"**

**Payment Date**

**Amount**

8/27/2024

204.00

YSLETA ISD - Total

401,780,712.00