

TEA FY2010 Payments - Vendors Beginning with "Y"
YANTIS ISD

Payment Date	Funded by Non ARRA	Funded by ARRA	Total
9/3/2009	\$3,692.19	\$0.00	\$3,692.19
9/17/2009	\$132.80	\$0.00	\$132.80
9/18/2009	\$536.22	\$0.00	\$536.22
9/23/2009	\$137,556.00	\$0.00	\$137,556.00
9/28/2009	\$645.65	\$0.00	\$645.65
10/6/2009	\$15,358.00	\$0.00	\$15,358.00
10/13/2009	\$13,293.65	\$0.00	\$13,293.65
10/22/2009	\$95,300.00	\$0.00	\$95,300.00
10/27/2009	\$1,743.43	\$0.00	\$1,743.43
11/2/2009	\$39,911.59	\$0.00	\$39,911.59
11/3/2009	\$2,700.00	\$0.00	\$2,700.00
11/5/2009	\$14,307.00	\$0.00	\$14,307.00
11/23/2009	\$407.00	\$0.00	\$407.00
11/25/2009	\$0.00	\$5,383.95	\$5,383.95
12/8/2009	\$12,448.00	\$0.00	\$12,448.00
12/18/2009	\$1,540.86	\$0.00	\$1,540.86
12/23/2009	\$2,034.00	\$0.00	\$2,034.00
1/5/2010	\$9,852.00	\$0.00	\$9,852.00
1/15/2010	\$449.52	\$0.00	\$449.52
1/26/2010	\$11,278.18	\$0.00	\$11,278.18
1/28/2010	\$92.01	\$0.00	\$92.01
2/2/2010	\$12,813.00	\$0.00	\$12,813.00
2/17/2010	\$3,949.69	\$10,189.00	\$14,138.69
3/1/2010	\$0.00	\$3,391.67	\$3,391.67
3/3/2010	\$698.91	\$0.00	\$698.91
3/4/2010	\$13,782.00	\$0.00	\$13,782.00
3/18/2010	\$7,335.70	\$26,332.69	\$33,668.39
3/22/2010	\$1,368.00	\$3,029.14	\$4,397.14
3/23/2010	\$407.00	\$0.00	\$407.00
4/6/2010	\$13,297.00	\$0.00	\$13,297.00
4/16/2010	\$393.25	\$8,497.29	\$8,890.54
4/21/2010	\$8,414.00	\$0.00	\$8,414.00
4/22/2010	\$814.00	\$0.00	\$814.00
4/30/2010	\$1,196.10	\$90.00	\$1,286.10

TEA FY2010 Payments - Vendors Beginning with "Y"	Payment Date	Funded by Non	Funded by	Total
		ARRA	ARRA	
	5/7/2010	\$15,523.00	\$0.00	\$15,523.00
	5/12/2010	\$1,312.57	\$0.00	\$1,312.57
	5/13/2010	\$2,408.21	\$29,863.90	\$32,272.11
	5/21/2010	\$8,506.62	\$170.00	\$8,676.62
	6/8/2010	\$13,887.00	\$0.00	\$13,887.00
	6/22/2010	\$31,342.09	\$28,758.30	\$60,100.39
	6/23/2010	\$13,536.93	\$0.00	\$13,536.93
	6/28/2010	\$1,210.00	\$0.00	\$1,210.00
	7/13/2010	\$7,589.16	\$0.00	\$7,589.16
	7/14/2010	\$0.00	\$12,324.10	\$12,324.10
	7/15/2010	\$75.00	\$0.00	\$75.00
	7/22/2010	\$533.00	\$0.00	\$533.00
	7/23/2010	\$1,205.10	\$0.00	\$1,205.10
	8/11/2010	\$171.32	\$0.00	\$171.32
	8/18/2010	\$340.17	\$0.00	\$340.17
	8/23/2010	\$36,689.12	\$28,682.96	\$65,372.08
	8/27/2010	\$32.14	\$0.00	\$32.14
	9/8/2010	\$4,715.00	\$0.00	\$4,715.00
	9/14/2010	\$914.67	\$0.00	\$914.67
	9/23/2010	\$401,076.00	\$0.00	\$401,076.00
	9/24/2010	\$87,448.00	\$0.00	\$87,448.00
	9/29/2010	\$604.00	\$0.00	\$604.00
	10/1/2010	\$133.90	\$0.00	\$133.90
	10/5/2010	\$15,432.00	\$0.00	\$15,432.00
	10/14/2010	\$11,740.40	\$11,030.57	\$22,770.97
	10/21/2010	\$270,598.00	\$0.00	\$270,598.00
	11/4/2010	\$14,556.00	\$0.00	\$14,556.00
	11/5/2010	\$21.84	\$0.00	\$21.84
	11/15/2010	\$827.87	\$12,165.36	\$12,993.23
	11/23/2010	\$13,367.00	\$0.00	\$13,367.00
	11/24/2010	\$500.00	\$0.00	\$500.00
YANTIS ISD - Total		\$1,384,042.86	\$179,908.93	\$1,563,951.79
YMCA	9/17/2009	\$66.00	\$0.00	\$66.00

TEA FY2010 Payments - Vendors Beginning with "Y"	Payment Date	Funded by Non ARRA	Funded by ARRA	Total
	12/4/2009	\$198.00	\$0.00	\$198.00
	3/5/2010	\$110.00	\$0.00	\$110.00
	6/7/2010	\$187.00	\$0.00	\$187.00
	9/14/2010	\$181.49	\$0.00	\$181.49
YMCA - Total		\$742.49	\$0.00	\$742.49
YMCA OF METROPOLITAN DALLAS	4/15/2010	\$674.40	\$0.00	\$674.40
YMCA OF METROPOLITAN DALLAS - Total		\$674.40	\$0.00	\$674.40
YOAKUM ISD	9/2/2009	\$5,536.76	\$0.00	\$5,536.76
	9/3/2009	\$18,198.00	\$0.00	\$18,198.00
	9/4/2009	\$635.33	\$0.00	\$635.33
	9/18/2009	\$1,680.14	\$0.00	\$1,680.14
	9/23/2009	\$1,348,348.00	\$0.00	\$1,348,348.00
	10/2/2009	\$66,394.00	\$0.00	\$66,394.00
	10/22/2009	\$1,131,134.00	\$0.00	\$1,131,134.00
	10/27/2009	\$0.00	\$21,346.34	\$21,346.34
	11/2/2009	\$112,259.00	\$0.00	\$112,259.00
	11/3/2009	\$70,537.00	\$0.00	\$70,537.00
	11/6/2009	\$126,146.00	\$0.00	\$126,146.00
	11/10/2009	\$80,445.77	\$9,374.00	\$89,819.77
	11/23/2009	\$581,942.00	\$0.00	\$581,942.00
	11/25/2009	\$3,079.00	\$0.00	\$3,079.00
	12/2/2009	\$57,996.00	\$0.00	\$57,996.00
	12/8/2009	\$42,985.45	\$0.00	\$42,985.45
	12/10/2009	\$0.00	\$15,666.99	\$15,666.99
	12/17/2009	\$0.00	\$1,504.91	\$1,504.91
	12/23/2009	\$8,180.00	\$0.00	\$8,180.00
	1/5/2010	\$44,497.00	\$0.00	\$44,497.00
	1/11/2010	\$38,715.30	\$46,003.64	\$84,718.94
	1/21/2010	\$12,933.00	\$0.00	\$12,933.00
	1/26/2010	\$37,235.13	\$0.00	\$37,235.13
	2/2/2010	\$64,599.00	\$0.00	\$64,599.00
	2/5/2010	\$0.00	\$7,438.73	\$7,438.73

TEA FY2010 Payments - Vendors Beginning with "Y"	Payment Date	Funded by Non ARRA	Funded by ARRA	Total
	2/8/2010	\$34,140.79	\$0.00	\$34,140.79
	2/23/2010	\$12,933.00	\$0.00	\$12,933.00
	3/2/2010	\$64,111.00	\$0.00	\$64,111.00
	3/18/2010	\$5,019.00	\$0.00	\$5,019.00
	3/23/2010	\$38,090.72	\$8,905.44	\$46,996.16
	4/2/2010	\$57,147.00	\$0.00	\$57,147.00
	4/9/2010	\$37,979.13	\$0.00	\$37,979.13
	4/13/2010	\$0.00	\$19,341.81	\$19,341.81
	4/21/2010	\$40,519.00	\$0.00	\$40,519.00
	4/22/2010	\$471,015.00	\$0.00	\$471,015.00
	4/26/2010	\$47,179.71	\$0.00	\$47,179.71
	4/30/2010	\$8,445.38	\$0.00	\$8,445.38
	5/4/2010	\$67,297.00	\$0.00	\$67,297.00
	5/5/2010	\$0.00	\$188,853.77	\$188,853.77
	5/11/2010	\$36,400.33	\$7,688.38	\$44,088.71
	5/13/2010	\$3,682.00	\$0.00	\$3,682.00
	5/21/2010	\$342,978.00	\$0.00	\$342,978.00
	6/3/2010	\$56,411.00	\$0.00	\$56,411.00
	6/9/2010	\$0.00	\$11,328.38	\$11,328.38
	6/10/2010	\$37,478.20	\$0.00	\$37,478.20
	6/23/2010	\$669,262.00	\$0.00	\$669,262.00
	7/5/2010	\$10,238.00	\$0.00	\$10,238.00
	7/13/2010	\$86,894.63	\$9,243.88	\$96,138.51
	7/16/2010	\$15,143.49	\$0.00	\$15,143.49
	7/22/2010	\$807,999.00	\$0.00	\$807,999.00
	7/23/2010	\$48,952.80	\$0.00	\$48,952.80
	8/11/2010	\$32,178.70	\$6,962.95	\$39,141.65
	8/23/2010	\$932,904.00	\$0.00	\$932,904.00
	9/3/2010	\$21,959.00	\$210,934.99	\$232,893.99
	9/7/2010	\$39,475.67	\$6,962.95	\$46,438.62
	9/10/2010	\$13,490.99	\$0.00	\$13,490.99
	9/13/2010	\$14,328.34	\$1,292.45	\$15,620.79
	9/23/2010	\$1,430,353.00	\$0.00	\$1,430,353.00
	9/24/2010	\$1,099.50	\$0.00	\$1,099.50

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	10/1/2010	\$50.73	\$0.00	\$50.73
	10/5/2010	\$71,460.00	\$0.00	\$71,460.00
	10/8/2010	\$0.00	\$5,795.69	\$5,795.69
	10/12/2010	\$33,025.56	\$0.00	\$33,025.56
	10/21/2010	\$1,141,008.00	\$0.00	\$1,141,008.00
	10/26/2010	\$2,667.00	\$0.00	\$2,667.00
	11/4/2010	\$69,551.00	\$0.00	\$69,551.00
	11/8/2010	\$41,969.03	\$5,795.69	\$47,764.72
	11/23/2010	\$621,505.00	\$0.00	\$621,505.00
	11/24/2010	\$4,830.00	\$0.00	\$4,830.00
YOAKUM ISD - Total		\$11,324,647.58	\$584,440.99	\$11,909,088.57
YOLANDA BALDOVINOS	7/21/2010	\$533.86	\$0.00	\$533.86
YOLANDA BALDOVINOS - Total		\$533.86	\$0.00	\$533.86
YOLANDA CANTU	12/30/2009	\$461.95	\$0.00	\$461.95
	6/4/2010	\$632.03	\$0.00	\$632.03
YOLANDA CANTU - Total		\$1,093.98	\$0.00	\$1,093.98
YOLANDA RAMIREZ	7/21/2010	\$617.43	\$0.00	\$617.43
YOLANDA RAMIREZ - Total		\$617.43	\$0.00	\$617.43
YOLANDA RITCHEY	12/10/2009	\$229.34	\$0.00	\$229.34
YOLANDA RITCHEY - Total		\$229.34	\$0.00	\$229.34
YORKTOWN ISD	9/3/2009	\$4,429.00	\$0.00	\$4,429.00
	9/4/2009	\$15.03	\$0.00	\$15.03
	9/16/2009	\$231.57	\$0.00	\$231.57
	9/23/2009	\$601,573.00	\$0.00	\$601,573.00
	9/29/2009	\$1,150.87	\$0.00	\$1,150.87
	10/2/2009	\$16,756.20	\$0.00	\$16,756.20
	10/21/2009	\$1,158.27	\$0.00	\$1,158.27
	10/22/2009	\$484,570.00	\$0.00	\$484,570.00
	11/3/2009	\$671.00	\$0.00	\$671.00

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	11/5/2009	\$16,037.00	\$0.00	\$16,037.00
	11/23/2009	\$249,785.00	\$0.00	\$249,785.00
	11/24/2009	\$66,869.34	\$4,460.42	\$71,329.76
	11/25/2009	\$0.00	\$28,756.70	\$28,756.70
	12/2/2009	\$14,522.00	\$0.00	\$14,522.00
	12/17/2009	\$17,568.51	\$0.00	\$17,568.51
	12/23/2009	\$3,200.00	\$0.00	\$3,200.00
	1/5/2010	\$10,932.00	\$0.00	\$10,932.00
	1/20/2010	\$21,032.52	\$6,947.68	\$27,980.20
	1/21/2010	\$5,584.61	\$0.00	\$5,584.61
	1/22/2010	\$0.00	\$40,328.47	\$40,328.47
	2/2/2010	\$13,800.00	\$0.00	\$13,800.00
	2/19/2010	\$21,520.67	\$7,635.29	\$29,155.96
	2/22/2010	\$1,112.85	\$0.00	\$1,112.85
	2/23/2010	\$5,059.00	\$0.00	\$5,059.00
	3/4/2010	\$14,553.00	\$0.00	\$14,553.00
	3/11/2010	\$37,096.09	\$9,051.42	\$46,147.51
	3/12/2010	\$81.27	\$0.00	\$81.27
	3/18/2010	\$1,789.00	\$0.00	\$1,789.00
	3/23/2010	\$640.00	\$0.00	\$640.00
	4/6/2010	\$13,815.00	\$0.00	\$13,815.00
	4/20/2010	\$21,744.28	\$25,291.91	\$47,036.19
	4/21/2010	\$13,671.00	\$0.00	\$13,671.00
	4/22/2010	\$198,189.00	\$0.00	\$198,189.00
	4/23/2010	\$626.40	\$0.00	\$626.40
	4/29/2010	\$1,672.20	\$0.00	\$1,672.20
	5/4/2010	\$16,645.00	\$0.00	\$16,645.00
	5/20/2010	\$27,110.58	\$20,865.33	\$47,975.91
	5/21/2010	\$143,394.00	\$0.00	\$143,394.00
	6/3/2010	\$15,179.00	\$0.00	\$15,179.00
	6/8/2010	\$1,827.00	\$0.00	\$1,827.00
	6/16/2010	\$19,269.24	\$33,780.37	\$53,049.61
	6/17/2010	\$4,123.10	\$0.00	\$4,123.10
	6/23/2010	\$274,411.00	\$0.00	\$274,411.00

TEA FY2010 Payments - Vendors Beginning with "Y"	Payment Date	Funded by Non ARRA	Funded by ARRA	Total
	7/20/2010	\$20,903.04	\$17,432.08	\$38,335.12
	7/22/2010	\$338,780.00	\$0.00	\$338,780.00
	8/16/2010	\$7,954.39	\$0.00	\$7,954.39
	8/23/2010	\$413,872.86	\$15,922.94	\$429,795.80
	9/2/2010	\$5,370.00	\$0.00	\$5,370.00
	9/15/2010	\$0.00	\$40,682.37	\$40,682.37
	9/23/2010	\$598,298.00	\$0.00	\$598,298.00
	9/28/2010	\$21,731.35	\$16,539.07	\$38,270.42
	10/1/2010	\$200.80	\$0.00	\$200.80
	10/5/2010	\$17,603.80	\$0.00	\$17,603.80
	10/21/2010	\$502,451.21	\$15,257.51	\$517,708.72
	10/26/2010	\$2,549.00	\$0.00	\$2,549.00
	11/5/2010	\$16,636.00	\$0.00	\$16,636.00
	11/19/2010	\$20,184.31	\$202.07	\$20,386.38
	11/22/2010	\$1,279.01	\$15,039.07	\$16,318.08
	11/23/2010	\$260,310.00	\$0.00	\$260,310.00
	11/24/2010	\$606.00	\$0.00	\$606.00
YORKTOWN ISD - Total		\$4,592,144.37	\$298,192.70	\$4,890,337.07
YOUTH EMPOWERMENT SERVICES INC	9/23/2009	\$283,880.00	\$0.00	\$283,880.00
	10/6/2009	\$10,131.00	\$0.00	\$10,131.00
	10/14/2009	\$43,263.92	\$0.00	\$43,263.92
	10/16/2009	\$4,609.84	\$0.00	\$4,609.84
	10/20/2009	\$99,848.72	\$0.00	\$99,848.72
	10/22/2009	\$283,857.00	\$0.00	\$283,857.00
	11/6/2009	\$95,613.00	\$0.00	\$95,613.00
	11/20/2009	\$45,000.00	\$0.00	\$45,000.00
	11/23/2009	\$300,638.00	\$0.00	\$300,638.00
	11/24/2009	\$43,511.00	\$0.00	\$43,511.00
	11/25/2009	\$0.00	\$50,111.89	\$50,111.89
	11/30/2009	\$18,163.86	\$0.00	\$18,163.86
	12/1/2009	\$22,279.50	\$0.00	\$22,279.50
	12/15/2009	\$45,025.60	\$0.00	\$45,025.60
	12/23/2009	\$316,535.00	\$25,000.00	\$341,535.00

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	1/5/2010	\$58,374.00	\$0.00	\$58,374.00
	1/21/2010	\$316,570.00	\$0.00	\$316,570.00
	2/4/2010	\$13,603.00	\$0.00	\$13,603.00
	2/23/2010	\$288,737.00	\$0.00	\$288,737.00
	3/12/2010	\$1,397.00	\$0.00	\$1,397.00
	3/16/2010	\$49,970.00	\$6,366.13	\$56,336.13
	3/17/2010	\$34,301.00	\$0.00	\$34,301.00
	3/18/2010	\$1,566.00	\$0.00	\$1,566.00
	3/23/2010	\$336,856.00	\$0.00	\$336,856.00
	4/2/2010	\$126,534.00	\$0.00	\$126,534.00
	4/21/2010	\$11,089.00	\$0.00	\$11,089.00
	4/22/2010	\$314,090.00	\$0.00	\$314,090.00
	4/30/2010	\$35,318.00	\$0.00	\$35,318.00
	5/21/2010	\$305,250.00	\$0.00	\$305,250.00
	5/28/2010	\$185,530.78	\$451.00	\$185,981.78
	6/3/2010	\$3,745.00	\$0.00	\$3,745.00
	6/4/2010	\$211,092.22	\$0.00	\$211,092.22
	6/23/2010	\$305,220.00	\$52,345.20	\$357,565.20
	6/24/2010	\$5,000.00	\$0.00	\$5,000.00
	6/28/2010	\$36,974.00	\$0.00	\$36,974.00
	7/1/2010	\$6,456.86	\$0.00	\$6,456.86
	7/16/2010	\$43,926.00	\$0.00	\$43,926.00
	7/22/2010	\$61,972.00	\$0.00	\$61,972.00
	8/23/2010	\$535,192.00	\$0.00	\$535,192.00
	9/23/2010	\$301,166.00	\$0.00	\$301,166.00
	10/1/2010	\$8,963.59	\$0.00	\$8,963.59
	10/14/2010	\$17,741.04	\$0.00	\$17,741.04
	10/18/2010	\$27,932.00	\$0.00	\$27,932.00
	10/19/2010	\$8,598.44	\$0.00	\$8,598.44
	10/21/2010	\$304,817.00	\$0.00	\$304,817.00
	11/2/2010	\$46,027.78	\$0.00	\$46,027.78
	11/16/2010	\$44,691.00	\$0.00	\$44,691.00
	11/23/2010	\$307,527.00	\$0.00	\$307,527.00
	12/1/2010	\$45,776.00	\$0.00	\$45,776.00

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YOUTH EMPOWERMENT SERVICES INC - Total		\$6,014,360.15	\$134,274.22	\$6,148,634.37
YOUTH INTER ACTIVE	3/1/2010	\$1,000.00	\$0.00	\$1,000.00
YOUTH INTER ACTIVE - Total		\$1,000.00	\$0.00	\$1,000.00
YSLETA ISD	9/2/2009	\$293,521.87	\$0.00	\$293,521.87
	9/3/2009	\$619.00	\$0.00	\$619.00
	9/4/2009	\$501,383.40	\$0.00	\$501,383.40
	9/9/2009	\$117,189.07	\$0.00	\$117,189.07
	9/11/2009	\$236,977.19	\$0.00	\$236,977.19
	9/16/2009	\$145,589.70	\$0.00	\$145,589.70
	9/18/2009	\$504,147.00	\$0.00	\$504,147.00
	9/23/2009	\$33,498,565.00	\$0.00	\$33,498,565.00
	9/24/2009	\$12,270.06	\$0.00	\$12,270.06
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/29/2009	\$655,626.74	\$0.00	\$655,626.74
	10/2/2009	\$34,609.84	\$0.00	\$34,609.84
	10/8/2009	\$144,632.20	\$0.00	\$144,632.20
	10/13/2009	\$82,936.49	\$0.00	\$82,936.49
	10/14/2009	\$21,108.55	\$0.00	\$21,108.55
	10/15/2009	\$22,776.18	\$0.00	\$22,776.18
	10/16/2009	\$58,862.73	\$0.00	\$58,862.73
	10/21/2009	\$2,280,673.76	\$0.00	\$2,280,673.76
	10/22/2009	\$23,189,446.00	\$0.00	\$23,189,446.00
	10/26/2009	\$1,982,473.00	\$0.00	\$1,982,473.00
	10/28/2009	\$93,949.53	\$0.00	\$93,949.53
	11/2/2009	\$13,413,017.00	\$0.00	\$13,413,017.00
	11/3/2009	\$1,822,046.83	\$3,861,504.94	\$5,683,551.77
	11/4/2009	\$3,871,009.71	\$0.00	\$3,871,009.71
	11/6/2009	\$1,940,440.00	\$0.00	\$1,940,440.00
	11/17/2009	\$460,355.48	\$0.00	\$460,355.48
	11/18/2009	\$1,923,692.00	\$0.00	\$1,923,692.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$22,292,947.00	\$0.00	\$22,292,947.00

TEA FY2010 Payments - Vendors Beginning with "Y"

Payment Date	Funded by Non ARRA	Funded by ARRA	Total
11/25/2009	\$10,266.00	\$0.00	\$10,266.00
12/7/2009	\$0.00	\$331,400.38	\$331,400.38
12/8/2009	\$5,287,084.58	\$4,019,723.17	\$9,306,807.75
12/9/2009	\$41,997.37	\$0.00	\$41,997.37
12/23/2009	\$22,570,500.00	\$0.00	\$22,570,500.00
12/29/2009	\$1,488,093.82	\$2,643,679.48	\$4,131,773.30
12/31/2009	\$1,044,285.10	\$0.00	\$1,044,285.10
1/4/2010	\$2,790,110.91	\$0.00	\$2,790,110.91
1/11/2010	\$3,440.79	\$0.00	\$3,440.79
1/12/2010	\$1,413,933.59	\$0.00	\$1,413,933.59
1/20/2010	\$156,689.07	\$0.00	\$156,689.07
1/21/2010	\$23,351,907.00	\$0.00	\$23,351,907.00
1/22/2010	\$427,223.13	\$0.00	\$427,223.13
1/26/2010	\$1,174,500.00	\$0.00	\$1,174,500.00
1/27/2010	\$400,500.00	\$0.00	\$400,500.00
2/2/2010	\$17,467.94	\$5,850,208.47	\$5,867,676.41
2/10/2010	\$1,703,188.00	\$0.00	\$1,703,188.00
2/12/2010	\$10,215.00	\$0.00	\$10,215.00
2/16/2010	\$2,671,125.47	\$180,665.46	\$2,851,790.93
2/17/2010	\$884,554.86	\$10,143.44	\$894,698.30
2/23/2010	\$10,904,029.00	\$0.00	\$10,904,029.00
3/1/2010	\$2,670,918.16	\$2,994,606.24	\$5,665,524.40
3/2/2010	\$478.00	\$0.00	\$478.00
3/10/2010	\$45,250.54	\$0.00	\$45,250.54
3/12/2010	\$1,958,565.00	\$0.00	\$1,958,565.00
3/17/2010	\$1,153,585.24	\$1,497,117.70	\$2,650,702.94
3/18/2010	\$383,915.97	\$0.00	\$383,915.97
3/23/2010	\$22,277,548.00	\$0.00	\$22,277,548.00
3/30/2010	\$5,905.17	\$0.00	\$5,905.17
3/31/2010	\$751.05	\$3,200,672.39	\$3,201,423.44
4/2/2010	\$450.00	\$0.00	\$450.00
4/6/2010	\$171,017.25	\$0.00	\$171,017.25
4/7/2010	\$222,432.65	\$0.00	\$222,432.65
4/9/2010	\$1,854,157.00	\$0.00	\$1,854,157.00

TEA FY2010 Payments - Vendors Beginning with "Y"

Payment Date	Funded by Non ARRA	Funded by ARRA	Total
4/20/2010	\$3,656,650.11	\$870,882.33	\$4,527,532.44
4/21/2010	\$1,174,095.00	\$0.00	\$1,174,095.00
4/22/2010	\$95,457.00	\$0.00	\$95,457.00
4/27/2010	\$2,285,647.67	\$3,150,305.17	\$5,435,952.84
5/4/2010	\$289,730.94	\$0.00	\$289,730.94
5/7/2010	\$769,641.66	\$0.00	\$769,641.66
5/10/2010	\$123,402.12	\$1,162,596.63	\$1,285,998.75
5/13/2010	\$171,479.00	\$0.00	\$171,479.00
5/14/2010	\$32.02	\$0.00	\$32.02
5/17/2010	\$2,223,244.00	\$0.00	\$2,223,244.00
5/21/2010	\$23,173,062.00	\$0.00	\$23,173,062.00
6/3/2010	\$1,721.44	\$0.00	\$1,721.44
6/4/2010	\$3,150.00	\$0.00	\$3,150.00
6/18/2010	\$2,049,114.00	\$0.00	\$2,049,114.00
6/23/2010	\$25,185,070.63	\$5,396,170.02	\$30,581,240.65
6/25/2010	\$57,802.79	\$0.00	\$57,802.79
7/1/2010	\$37,556.03	\$1,064,821.87	\$1,102,377.90
7/5/2010	\$34,705.68	\$0.00	\$34,705.68
7/7/2010	\$2,135,586.59	\$79,821.46	\$2,215,408.05
7/14/2010	\$1,383,764.17	\$0.00	\$1,383,764.17
7/16/2010	\$673,518.00	\$0.00	\$673,518.00
7/22/2010	\$22,241,135.00	\$0.00	\$22,241,135.00
8/9/2010	\$80.00	\$0.00	\$80.00
8/13/2010	\$55,262.02	\$0.00	\$55,262.02
8/16/2010	\$9,413.50	\$0.00	\$9,413.50
8/17/2010	\$1,074,261.84	\$261,453.62	\$1,335,715.46
8/19/2010	\$291,390.62	\$0.00	\$291,390.62
8/23/2010	\$496,296.00	\$0.00	\$496,296.00
8/24/2010	\$39,871.10	\$8,281.38	\$48,152.48
8/27/2010	\$26,316.42	\$0.00	\$26,316.42
9/2/2010	\$17,151.70	\$0.00	\$17,151.70
9/7/2010	\$21,680.78	\$0.00	\$21,680.78
9/10/2010	\$63,144.39	\$0.00	\$63,144.39
9/13/2010	\$130,991.11	\$0.00	\$130,991.11

TEA FY2010 Payments - Vendors Beginning with "Y"	Payment Date	Funded by Non ARRA	Funded by ARRA	Total
	9/23/2010	\$33,549,064.00	\$0.00	\$33,549,064.00
	9/24/2010	\$952,527.00	\$0.00	\$952,527.00
	9/28/2010	\$5,719,505.75	\$2,997,676.09	\$8,717,181.84
	10/5/2010	\$19,862.50	\$0.00	\$19,862.50
	10/8/2010	\$27,000.69	\$0.00	\$27,000.69
	10/19/2010	\$2,154,056.87	\$0.00	\$2,154,056.87
	10/21/2010	\$24,246,487.12	\$0.00	\$24,246,487.12
	10/22/2010	\$400.00	\$0.00	\$400.00
	10/26/2010	\$2,449,194.27	\$2,965,882.09	\$5,415,076.36
	10/27/2010	\$2,507.67	\$0.00	\$2,507.67
	11/4/2010	\$3,244.01	\$0.00	\$3,244.01
	11/5/2010	\$21.84	\$0.00	\$21.84
	11/10/2010	\$2,045,777.00	\$0.00	\$2,045,777.00
	11/12/2010	\$338.00	\$0.00	\$338.00
	11/15/2010	\$160,935.61	\$0.00	\$160,935.61
	11/23/2010	\$27,682,331.20	\$3,948,097.32	\$31,630,428.52
	11/24/2010	\$64,479.00	\$0.00	\$64,479.00
YSLETA ISD - Total		\$405,766,171.68	\$46,495,709.65	\$452,261,881.33
YUKIKO JAY PHILLIPS	12/16/2009	\$406.73	\$0.00	\$406.73
YUKIKO JAY PHILLIPS - Total		\$406.73	\$0.00	\$406.73
YVETTE S MILNER	9/9/2009	\$297.31	\$0.00	\$297.31
YVETTE S MILNER - Total		\$297.31	\$0.00	\$297.31
YVONNE FLORES	5/27/2010	\$181.96	\$0.00	\$181.96
YVONNE FLORES - Total		\$181.96	\$0.00	\$181.96
YVONNE GODDARD	11/23/2010	\$312.99	\$0.00	\$312.99
YVONNE GODDARD - Total		\$312.99	\$0.00	\$312.99
YVONNE SANCHEZ	12/1/2009	\$44.63	\$0.00	\$44.63
YVONNE SANCHEZ - Total		\$44.63	\$0.00	\$44.63