

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
U S DREAM ACADEMY INC	9/5/2023	101,047.62
	2/8/2024	77,228.46
U S DREAM ACADEMY INC - Total		178,276.08
U.S. BANK NATIONAL ASSOCIATION	9/13/2023	133.15
	9/15/2023	60.38
	10/24/2023	2,430.64
	11/20/2023	703.09
	12/14/2023	828.34
	1/18/2024	2,831.78
	2/22/2024	1,872.22
U.S. BANK NATIONAL ASSOCIATION - Total		8,859.60
UDEMY INC	9/18/2023	454.61
UDEMY INC - Total		454.61
ULINE INC	11/16/2023	502.70
ULINE INC - Total		502.70
UME PREPARATORY	9/8/2023	53,988.55
	9/12/2023	350.00

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
9/19/2023	2,857.08
9/20/2023	37,635.00
9/21/2023	1,342,682.77
9/27/2023	19,862.44
10/18/2023	29,397.24
10/20/2023	17,919.44
10/23/2023	1,281,458.00
10/31/2023	30,599.73
11/13/2023	2,862.01
11/21/2023	1,334,604.36
11/22/2023	7,715.27
11/27/2023	992.09
11/28/2023	55,908.55
11/29/2023	40,557.82
12/20/2023	1,270,605.00
1/11/2024	27,676.56
1/17/2024	22,488.94
1/23/2024	1,282,436.00
1/30/2024	152,137.49

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	1/31/2024	114,047.69
	2/21/2024	1,336,154.00
	2/28/2024	20,931.28
UME PREPARATORY - Total		8,485,867.31
UNION GROVE ISD	9/6/2023	25,780.00
	9/12/2023	9,520.00
	9/21/2023	1,055,381.00
	9/26/2023	237,767.00
	9/28/2023	13,557.32
	10/5/2023	42,418.98
	10/12/2023	1,604.93
	10/18/2023	35,271.33
	10/20/2023	26,191.23
	10/23/2023	707,498.00
	10/27/2023	7,157.96
	11/8/2023	33,444.89
	11/9/2023	25,137.00
	11/10/2023	38,911.15
	11/21/2023	724,087.00

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date

Amount

12/7/2023 750.00

12/8/2023 20,641.00

12/20/2023 706,401.00

1/11/2024 29,764.44

1/17/2024 23,930.28

1/23/2024 716,561.00

1/26/2024 94,680.00

1/29/2024 40,011.00

1/30/2024 5,891.00

2/7/2024 21,415.41

2/8/2024 256.07

2/21/2024 408,579.00

2/23/2024 10,298.00

2/29/2024 2,700.00

UNION GROVE ISD - Total 5,065,605.99

UNION HILL ISD 9/8/2023 118,217.00

9/19/2023 156,537.00

9/21/2023 309,727.00

10/6/2023 72,670.26

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	10/18/2023	22,197.91
	10/20/2023	18,364.08
	10/23/2023	253,076.00
	11/8/2023	22,209.05
	11/21/2023	142,697.00
	12/20/2023	5,958.00
	1/11/2024	18,573.94
	1/17/2024	13,626.15
	1/23/2024	3,444.00
	2/7/2024	16,264.35
	2/8/2024	54,043.86
	2/21/2024	3,444.00
UNION HILL ISD - Total		1,231,049.60
UNITED ISD	9/5/2023	91,644.25
	9/7/2023	4,765,517.48
	9/8/2023	2,492,736.97
	9/20/2023	15,400.00
	9/21/2023	44,514,506.25
	9/26/2023	8,655.00

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
10/5/2023	966,095.54
10/6/2023	30,528.76
10/12/2023	1,110.00
10/19/2023	376,443.64
10/20/2023	2,323,687.01
10/23/2023	36,358,988.00
10/25/2023	438.37
10/27/2023	199,971.89
11/2/2023	169,305.65
11/7/2023	3,349,797.09
11/8/2023	15,373.75
11/9/2023	50.00
11/10/2023	17,400.00
11/13/2023	59,958.54
11/14/2023	679,190.72
11/15/2023	88,218.49
11/20/2023	61,718.00
11/21/2023	20,681,587.00
11/28/2023	4,124,897.94

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
11/29/2023	4,000,189.42
11/30/2023	3,382,725.33
12/5/2023	1,876,589.22
12/6/2023	430,352.47
12/7/2023	270,682.35
12/8/2023	4,154,352.97
12/11/2023	935,771.56
12/12/2023	352,034.85
12/13/2023	1,342,503.98
12/19/2023	4,513,473.96
12/20/2023	968,170.00
12/21/2023	19,705.71
1/11/2024	3,324,821.63
1/17/2024	2,484,543.12
1/18/2024	908,043.07
1/23/2024	2,378,293.05
1/25/2024	4,796.10
1/26/2024	17,632.60
1/30/2024	1,363,427.15

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	2/1/2024	323,123.38
	2/8/2024	1,780,243.66
	2/9/2024	211,609.62
	2/15/2024	4,747,109.56
	2/20/2024	788,098.20
	2/21/2024	559,663.00
	2/22/2024	7,612.11
	2/27/2024	700.00
UNITED ISD - Total		162,539,488.41
UNITED TRAINING COMMERCIAL LLC	12/28/2023	19,331.00
UNITED TRAINING COMMERCIAL LLC - Total		19,331.00
UNIVERSE TECHNICAL TRANSLATION INC.	10/12/2023	510.19
	10/18/2023	619.44
	10/20/2023	1,489.18
	11/2/2023	152.88
	11/7/2023	2,025.06
	11/28/2023	239.98
	12/28/2023	1,062.88

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	1/16/2024	130.00
	1/22/2024	435.68
	2/9/2024	2,487.03
	2/13/2024	520.48
	2/20/2024	685.00
UNIVERSE TECHNICAL TRANSLATION INC. - Total		10,357.80
UNIVERSITY OF HOUSTON	9/7/2023	41,000.00
	9/27/2023	14,268.00
	12/5/2023	28,800.00
UNIVERSITY OF HOUSTON - DOWNTOWN	9/21/2023	14,192.00
UNIVERSITY OF HOUSTON - DOWNTOWN - Total		14,192.00
UNIVERSITY OF HOUSTON - Total		84,068.00
UNIVERSITY OF HOUSTON AT VICTORIA	9/8/2023	11,521.00
UNIVERSITY OF HOUSTON AT VICTORIA - Total		11,521.00
UNIVERSITY OF HOUSTON CLEAR LAKE	9/15/2023	27,585.00
	9/26/2023	13,167.00
	11/21/2023	8,328.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	1/11/2024	24,277.00
	2/20/2024	12,308.00
UNIVERSITY OF HOUSTON CLEAR LAKE - Total		85,665.00
UNIVERSITY OF MARYLAND BALTIMORE	1/3/2024	1,230.00
UNIVERSITY OF MARYLAND BALTIMORE - Total		1,230.00
UNIVERSITY OF MASSACHUSETTS WORCESTER	10/5/2023	33,944.00
	10/17/2023	54,363.00
	11/30/2023	10,356.00
	12/28/2023	55,703.63
	1/8/2024	15,707.00
	1/16/2024	73,578.00
	2/20/2024	60,787.37
UNIVERSITY OF MASSACHUSETTS WORCESTER - Total		304,439.00
UNIVERSITY OF NORTH TEXAS	9/15/2023	431,645.00
	10/12/2023	289,513.00
	11/13/2023	298,033.00
	12/12/2023	289,090.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	1/11/2024	294,107.00
	2/13/2024	153,729.00
UNIVERSITY OF NORTH TEXAS - Total		1,756,117.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	9/6/2023	4,680.00
	11/20/2023	344,615.72
	2/29/2024	389,958.87
UNIVERSITY OF NORTH TEXAS AT DALLAS - Total		739,254.59
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE	9/21/2023	12,541.00
	11/21/2023	25,348.37
	1/8/2024	11,935.46
	1/16/2024	7,996.23
	2/20/2024	13,168.16
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE - Total		70,989.22
UNIVERSITY OF TEXAS AT ARLINGTON	9/19/2023	928.00
UNIVERSITY OF TEXAS AT ARLINGTON - Total		928.00
UNIVERSITY OF TEXAS AT AUSTIN	9/5/2023	115,873.34
	9/6/2023	3,095.00

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
9/7/2023	455,575.80
9/11/2023	1,885.00
9/13/2023	479.20
9/14/2023	117,833.95
9/15/2023	2,458,988.06
9/19/2023	294,207.92
9/20/2023	6,618.78
9/21/2023	25,904.70
9/22/2023	933.33
9/25/2023	2,580.00
9/26/2023	1,301,481.42
9/27/2023	57,161.74
9/28/2023	54,176.33
9/29/2023	36,545.09
10/3/2023	47,670.70
10/5/2023	4,355.63
10/6/2023	66.81
10/9/2023	791,078.36
10/10/2023	7,031.29

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
10/12/2023	1,447,004.67
10/18/2023	13,484.08
10/20/2023	775.00
10/25/2023	10,218.70
10/26/2023	120.00
10/27/2023	1,751.84
11/6/2023	240.00
11/7/2023	11,837.79
11/9/2023	198,191.75
11/13/2023	1,588,484.91
11/15/2023	495.00
11/17/2023	26,392.48
11/20/2023	148,683.94
11/21/2023	8,397.29
11/28/2023	16,023.42
11/29/2023	120.00
12/1/2023	1,114.40
12/4/2023	11,948.42
12/5/2023	1,690.36

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
12/6/2023	390.60
12/7/2023	12,337.23
12/11/2023	135,725.28
12/12/2023	1,485,813.00
12/14/2023	2.56
12/15/2023	1,717.40
12/18/2023	16,463.62
12/19/2023	423,597.60
12/28/2023	13,611.59
1/5/2024	10,721.47
1/8/2024	101,114.98
1/10/2024	14,017.65
1/11/2024	1,496,150.00
1/12/2024	106,487.49
1/16/2024	120.00
1/17/2024	11,993.01
1/23/2024	2,063.67
1/26/2024	117,256.93
1/30/2024	6,261.13

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	2/1/2024	102,927.64
	2/2/2024	6,633.58
	2/7/2024	240.00
	2/8/2024	103,321.00
	2/12/2024	148,334.53
	2/13/2024	1,293,537.00
	2/15/2024	775.00
	2/20/2024	263,966.85
	2/22/2024	7,413.25
	2/26/2024	840.00
	2/29/2024	159,939.67
UNIVERSITY OF TEXAS AT AUSTIN - Total		15,314,290.23
UNIVERSITY OF TEXAS AT DALLAS	9/21/2023	4,640.00
UNIVERSITY OF TEXAS AT DALLAS - Total		4,640.00
UNIVERSITY OF TEXAS AT EL PASO	9/22/2023	9,552.00
UNIVERSITY OF TEXAS AT EL PASO - Total		9,552.00
UNIVERSITY OF TEXAS AT TYLER	9/7/2023	14,700.00

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date

Amount

9/15/2023	805,560.00
9/25/2023	59,641.36
9/26/2023	55,967.53
10/12/2023	831,388.00
10/25/2023	41,523.14
10/26/2023	5,248.00
11/9/2023	6,199.11
11/13/2023	862,705.00
11/27/2023	21,616.43
11/30/2023	51,990.44
12/12/2023	823,662.00
12/15/2023	4,541.17
1/9/2024	8,842.89
1/11/2024	829,954.00
2/5/2024	5,157.51
2/13/2024	861,004.00
2/26/2024	1,016.96

UNIVERSITY OF TEXAS AT TYLER - Total

5,290,717.54

UPLIFT EDUCATION

9/20/2023 1,714,076.07

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
9/21/2023	19,929,491.48
9/22/2023	462,093.20
9/25/2023	46,138.35
9/26/2023	1,421,482.00
9/27/2023	61,400.66
10/19/2023	1,612,327.26
10/20/2023	1,172,861.91
10/23/2023	20,871,992.64
10/24/2023	547,798.10
10/25/2023	622,100.13
10/27/2023	459,623.14
11/9/2023	134,517.00
11/15/2023	1,353,128.82
11/16/2023	1,569,441.62
11/20/2023	342,278.73
11/21/2023	20,682,238.00
11/28/2023	1,064,175.63
11/30/2023	58,175.08
12/14/2023	48,564.46

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	12/19/2023	1,373,877.57
	12/20/2023	19,926,954.00
	12/21/2023	4,925,080.94
	1/5/2024	3,255.34
	1/11/2024	1,106,757.12
	1/17/2024	989,407.82
	1/19/2024	1,456,206.56
	1/23/2024	20,091,307.00
	2/20/2024	378,705.67
	2/21/2024	23,052,679.86
	2/27/2024	350.00
	2/29/2024	4,107,050.65
UPLIFT EDUCATION - Total		151,585,536.81
UT AT PERMIAN BASIN	10/5/2023	10,484.00
	1/5/2024	126,884.88
	2/22/2024	36,660.00
UT AT PERMIAN BASIN - Total		174,028.88
UT HEALTH SCIENCE CENTER AT HOUSTON	9/15/2023	30,597.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	9/21/2023	9,635.32
	9/26/2023	17,926.50
	9/29/2023	406,685.71
	10/5/2023	9,021.31
	10/10/2023	880,728.26
	10/17/2023	49,961.86
	10/31/2023	711,377.65
	11/1/2023	93,313.96
	11/21/2023	28,631.00
	11/29/2023	3,766,111.86
	12/14/2023	20,529.01
	1/22/2024	88,214.47
UT HEALTH SCIENCE CENTER AT HOUSTON - Total		6,112,733.91
UTAH STATE UNIVERSITY	10/12/2023	4,410.00
	2/6/2024	1,785.00
UTAH STATE UNIVERSITY - Total		6,195.00
UTOPIA CISD	9/21/2023	5,883.00
	9/22/2023	56,543.06

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
9/26/2023	19,859.68
9/27/2023	3,108.09
10/5/2023	2,940.00
10/20/2023	5,332.89
10/23/2023	4,377.00
11/2/2023	12,107.44
11/8/2023	23,443.82
11/10/2023	355.74
11/21/2023	9,456.00
11/29/2023	19.09
12/7/2023	4,333.00
12/13/2023	7,940.92
12/20/2023	4,447.00
1/11/2024	6,336.73
1/16/2024	8,787.91
1/17/2024	17,323.58
1/25/2024	658.75
2/21/2024	6,178.15
2/28/2024	10,951.72

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
UTOPIA CISD - Total		210,383.57
UVALDE CISD	9/5/2023	551,328.74
	9/7/2023	71,816.81
	9/19/2023	42,228.20
	9/20/2023	293,709.81
	9/21/2023	5,887,023.87
	9/22/2023	142,004.24
	9/27/2023	75,880.25
	9/28/2023	18,962.35
	10/18/2023	298,623.93
	10/20/2023	205,679.73
	10/23/2023	4,628,868.00
	10/31/2023	178,639.95
	11/1/2023	30,471.87
	11/3/2023	111,955.24
	11/7/2023	254,059.63
	11/8/2023	39,259.98
	11/13/2023	258,386.40
	11/14/2023	12,680.78

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date

Amount

11/20/2023 951,025.19

11/21/2023 2,576,447.00

11/27/2023 86,314.07

11/28/2023 285,256.38

12/8/2023 170,996.00

12/14/2023 1,714.70

12/20/2023 88,116.00

12/28/2023 989.25

1/11/2024 1,315,115.64

1/17/2024 201,953.19

1/23/2024 50,937.00

1/25/2024 131,727.25

1/26/2024 82,889.44

2/6/2024 246,477.30

2/7/2024 232,127.79

2/21/2024 50,937.00

UVALDE CISD - Total

19,574,602.98