

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
	6/6/2024	264,325.01
	7/12/2024	101,895.61
	8/21/2024	95,528.44
U S DREAM ACADEMY INC - Total		640,025.14
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
	3/27/2024	7,591.90
	4/17/2024	3,895.16
	5/23/2024	7,896.55
	6/26/2024	6,734.17
	7/24/2024	8,763.82
	8/20/2024	4,053.36

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
U.S. BANK NATIONAL ASSOCIATION - Total		47,794.56
UDEMY INC	9/18/2023	454.61
UDEMY INC - Total		454.61
ULINE INC	11/16/2023	502.70
	5/20/2024	1,604.13
	5/31/2024	222.45
	7/11/2024	666.30
ULINE INC - Total		2,995.58
UME PREPARATORY	9/8/2023	53,988.55
	9/12/2023	350.00
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
1/31/2024	114,047.69
2/21/2024	1,336,154.00
2/28/2024	20,931.28
3/13/2024	32,205.76
3/21/2024	1,375,504.00
3/25/2024	1,583.66
3/26/2024	132,408.29

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
4/9/2024	115,652.06
4/12/2024	23,555.84
4/23/2024	1,303,660.00
5/10/2024	31,989.12
5/20/2024	118,859.58
5/21/2024	15,430.54
5/22/2024	1,318,929.00
5/29/2024	120,474.00
5/30/2024	20,283.00
6/4/2024	64,517.59
6/5/2024	26,037.74
6/21/2024	1,334,481.00
7/3/2024	1,007.00
7/12/2024	29,894.20
7/23/2024	1,294,429.00
7/25/2024	5,714.00
7/29/2024	280,217.24
8/21/2024	1,344,321.48
8/22/2024	201,260.07

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	8/23/2024	2,673.54
	8/26/2024	72,435.19
	8/27/2024	204.00
UME PREPARATORY - Total		17,753,594.21
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
3/7/2024	39,370.82
3/21/2024	811,250.00
3/25/2024	2,167.95
3/28/2024	359.73
4/3/2024	25,222.67

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

4/23/2024 16,939.00

5/3/2024 37,867.10

5/15/2024 54,300.00

5/22/2024 775,045.00

5/24/2024 21,002.89

6/13/2024 120.00

6/21/2024 796,918.00

6/28/2024 4,996.00

7/9/2024 41,216.00

7/23/2024 773,332.00

8/9/2024 9,955.00

UNION GROVE ISD - Total 8,475,668.15

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

10/18/2023 22,197.91

10/20/2023 18,364.08

10/23/2023 253,076.00

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
3/7/2024	20,625.39
3/21/2024	17,453.00
3/25/2024	793.00
4/3/2024	15,729.66
4/5/2024	100,404.83
4/23/2024	153,512.00
5/3/2024	21,856.93
5/17/2024	29,614.37
5/22/2024	102,527.00
5/29/2024	14,800.49

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	6/21/2024	205,951.00
	7/9/2024	36,146.18
	7/23/2024	257,372.00
	8/21/2024	304,000.00
UNION HILL ISD - Total		2,511,835.45
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
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
3/7/2024	2,056,938.66
3/8/2024	896,398.60
3/13/2024	3,652,737.12
3/21/2024	2,836,291.00
3/25/2024	130,570.83
4/3/2024	2,001,933.64
4/8/2024	58,799.68
4/16/2024	595,214.91
4/18/2024	6,496,287.20
4/23/2024	15,994,464.00
4/24/2024	6,422.58
4/26/2024	2,945,865.17
5/13/2024	598,192.71
5/17/2024	5,154,801.95
5/20/2024	268,080.64
5/21/2024	324,569.51
5/22/2024	10,939,958.85
5/23/2024	405,973.73
5/24/2024	4,713,100.90

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
5/30/2024	26,895.00
5/31/2024	15,929.86
6/11/2024	1,792,748.50
6/13/2024	720,206.49
6/20/2024	653,831.87
6/21/2024	22,159,434.00
6/28/2024	3,762,422.70
7/9/2024	2,830,515.71
7/12/2024	4,084,450.40
7/15/2024	5,250.00
7/23/2024	28,098,480.37
7/29/2024	129,166.11
8/1/2024	59,984.60
8/2/2024	586,051.56
8/5/2024	10,669.37
8/6/2024	4,550.00
8/8/2024	180,579.17
8/9/2024	72,921.24
8/12/2024	4,846,151.08

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	8/13/2024	2,554,016.14
	8/21/2024	32,244,552.00
	8/26/2024	17,362.81
	8/27/2024	204.00
UNITED ISD - Total		327,472,463.10
UNITED STATES TREASURY	3/8/2024	43.21
UNITED STATES TREASURY - Total		43.21
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
	1/16/2024	130.00
	1/22/2024	435.68
	2/9/2024	2,487.03
	2/13/2024	520.48

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	2/20/2024	685.00
	4/10/2024	1,645.26
	4/11/2024	1,405.84
	6/4/2024	3,946.29
	6/10/2024	5,424.52
	6/12/2024	617.06
	7/1/2024	1,256.72
	7/9/2024	5,359.76
	7/23/2024	65.00
	7/30/2024	252.00
	8/12/2024	1,633.04
UNIVERSE TECHNICAL TRANSLATION INC. - Total		31,963.29
UNIVERSITY OF CHICAGO	4/10/2024	88.00
	7/10/2024	393.00
UNIVERSITY OF CHICAGO - Total		481.00
UNIVERSITY OF HOUSTON	9/7/2023	41,000.00
	9/27/2023	14,268.00
	12/5/2023	28,800.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
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
	1/11/2024	24,277.00
	2/20/2024	12,308.00
	3/28/2024	24,089.90
	4/23/2024	12,044.95
	5/30/2024	12,044.95
	8/23/2024	37,082.17
UNIVERSITY OF HOUSTON CLEAR LAKE - Total		170,926.97
UNIVERSITY OF MARYLAND BALTIMORE	1/3/2024	1,230.00
UNIVERSITY OF MARYLAND BALTIMORE - Total		1,230.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
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
	3/28/2024	42,611.00
	4/5/2024	24,742.00
	8/23/2024	76,804.00
UNIVERSITY OF MASSACHUSETTS WORCESTER - Total		448,596.00
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
	1/11/2024	294,107.00
	2/13/2024	153,729.00
	3/12/2024	305,917.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	4/12/2024	8,345.00
	5/14/2024	288,173.00
	6/12/2024	301,894.00
	7/12/2024	288,895.00
UNIVERSITY OF NORTH TEXAS - Total		2,949,341.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	9/6/2023	4,680.00
	11/20/2023	344,615.72
	2/29/2024	389,958.87
	4/1/2024	476,321.02
	5/3/2024	19,316.17
	5/21/2024	181,905.26
	7/10/2024	322,588.57
	7/26/2024	40,188.51
	8/26/2024	188,464.98
UNIVERSITY OF NORTH TEXAS AT DALLAS - Total		1,968,039.10
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE	9/21/2023	12,541.00
	11/21/2023	25,348.37
	1/8/2024	11,935.46

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	1/16/2024	7,996.23
	2/20/2024	13,168.16
	4/2/2024	30,980.74
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE - Total		101,969.96
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
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
2/29/2024	159,939.67
3/1/2024	2,999.00
3/4/2024	112,252.32
3/5/2024	22,313.40
3/7/2024	11,156.70
3/11/2024	4,275.00
3/12/2024	1,553,456.65
3/14/2024	340.00
3/18/2024	14,568.65
3/20/2024	317,136.25
3/21/2024	11,156.70
3/22/2024	29,382.97
3/25/2024	985.57
3/26/2024	120.00
3/28/2024	22,894.42
4/3/2024	1,413.22
4/4/2024	105,912.60
4/5/2024	102,039.12
4/9/2024	715.00

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
4/10/2024	115,078.17
4/12/2024	1,012,598.00
4/16/2024	720.00
4/17/2024	13,305.14
4/19/2024	1,995.00
4/23/2024	82,533.26
4/26/2024	91,193.89
4/29/2024	11,449.84
4/30/2024	105,616.82
5/1/2024	9,320.41
5/3/2024	17,655.34
5/6/2024	120.00
5/8/2024	2,244.35
5/9/2024	1,554.00
5/13/2024	165,016.72
5/14/2024	1,605,537.56
5/16/2024	124,353.30
5/21/2024	17,152.19
5/22/2024	41.70

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
5/23/2024	65,615.45
5/28/2024	925.37
5/30/2024	18,626.00
6/6/2024	425.00
6/7/2024	75.00
6/12/2024	1,573,158.00
6/17/2024	44.76
6/20/2024	17,327.99
6/24/2024	595.00
6/25/2024	120.00
6/26/2024	775.00
7/1/2024	23,482.82
7/2/2024	1,740.99
7/3/2024	113,730.21
7/8/2024	818.22
7/12/2024	1,528,197.00
7/15/2024	2,800.00
7/17/2024	183,986.70
7/18/2024	184,550.20

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	7/23/2024	36,572.57
	8/2/2024	4,929.00
	8/5/2024	3,500.00
	8/6/2024	595.00
	8/8/2024	94,819.28
	8/12/2024	36,390.40
	8/13/2024	1,102,334.00
	8/15/2024	2,478.93
	8/16/2024	775.00
	8/19/2024	2,950.00
	8/20/2024	150,370.24
	8/21/2024	107,397.39
UNIVERSITY OF TEXAS AT AUSTIN - Total		26,264,999.01
UNIVERSITY OF TEXAS AT DALLAS	9/21/2023	4,640.00
	3/15/2024	475.00
UNIVERSITY OF TEXAS AT DALLAS - Total		5,115.00
UNIVERSITY OF TEXAS AT EL PASO	9/22/2023	9,552.00
UNIVERSITY OF TEXAS AT EL PASO - Total		9,552.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
UNIVERSITY OF TEXAS AT TYLER	9/7/2023	14,700.00
	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
	3/12/2024	890,692.00

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
3/14/2024	29,398.45
3/27/2024	24,834.15
3/28/2024	3,926.97
4/12/2024	848,889.00
4/16/2024	21,865.11
5/14/2024	858,132.01
5/30/2024	10,666.00
6/12/2024	866,233.00
6/17/2024	27,847.96
6/25/2024	28,439.71
7/12/2024	842,300.00
7/15/2024	6,185.77
7/16/2024	13,168.67
8/12/2024	29,947.90
8/13/2024	863,976.61
8/14/2024	2,600.65
8/15/2024	6,437.70
8/16/2024	161,101.72
8/19/2024	6,017.18

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	8/20/2024	9,711.28
	8/23/2024	36,041.80
UNIVERSITY OF TEXAS AT TYLER - Total		10,879,131.18
UP EXCELLENCE ACADEMY	5/17/2024	46,000.00
	6/3/2024	36,848.20
	6/28/2024	24,292.48
	7/15/2024	56,971.55
	8/7/2024	23,119.37
	8/15/2024	24,686.19
UP EXCELLENCE ACADEMY - Total		211,917.79
UPLIFT EDUCATION	9/20/2023	1,714,076.07
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
3/7/2024	1,367,886.25
3/21/2024	20,974,006.00
3/22/2024	1,056,644.76
3/25/2024	2,165,581.04
3/26/2024	98,214.59
4/3/2024	933,962.81
4/5/2024	82,255.60
4/17/2024	1,281,227.36
4/18/2024	1,681,592.88
4/23/2024	19,919,995.00
5/3/2024	1,452,194.29
5/22/2024	20,115,072.00
5/30/2024	363,658.00
6/20/2024	1,265,300.44

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
6/21/2024	20,391,166.00
7/1/2024	1,615,029.35
7/3/2024	20,731.00
7/8/2024	1,613,200.64
7/11/2024	207.88
7/15/2024	350.00
7/17/2024	28,816.23
7/18/2024	210.00
7/23/2024	19,803,773.00
7/26/2024	575,754.79
7/29/2024	138,021.89
7/30/2024	4,864,353.17
8/6/2024	1,347.92
8/12/2024	15,656.66
8/16/2024	17,403.75
8/21/2024	19,784,072.30
8/22/2024	1,450,296.42
8/23/2024	1,367,392.02
8/27/2024	408.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
UPLIFT EDUCATION - Total		296,031,318.90
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
	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

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

3/14/2024 21,666.62

4/2/2024 217,686.12

4/5/2024 5,000,740.75

4/19/2024 34,834.48

4/24/2024 654,259.97

5/1/2024 1,756.72

5/15/2024 6,020.88

5/20/2024 30,476.75

5/30/2024 29,209.52

6/4/2024 1,991,531.27

6/18/2024 30,865.36

6/24/2024 1,181,756.26

7/18/2024 43,074.64

7/25/2024 1,244,038.85

8/8/2024 902,615.63

8/13/2024 45,939.64

8/23/2024 37,480.75

8/26/2024 1,073,451.57

UT HEALTH SCIENCE CENTER AT HOUSTON - Total

18,660,139.69

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
UTAH STATE UNIVERSITY	10/12/2023	4,410.00
	2/6/2024	1,785.00
	3/14/2024	595.00
UTAH STATE UNIVERSITY - Total		6,790.00
UTOPIA CISD	9/21/2023	5,883.00
	9/22/2023	56,543.06
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
3/21/2024	13,029.00
3/25/2024	450.59
3/27/2024	7,568.24
4/17/2024	5,692.28
4/23/2024	4,168.00
4/25/2024	11,770.30
5/1/2024	19,995.84
5/15/2024	303.00
5/22/2024	4,308.00
6/7/2024	15,475.28
6/20/2024	24,467.70
6/21/2024	13,367.83
6/26/2024	16,598.64

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	7/11/2024	42,533.08
	7/23/2024	4,483.00
	8/21/2024	16,943.00
UTOPIA CISD - Total		411,537.35
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
11/8/2023	39,259.98
11/13/2023	258,386.40
11/14/2023	12,680.78
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
3/4/2024	379,042.67
3/5/2024	416,575.38
3/6/2024	61,866.35
3/8/2024	147,589.51
3/13/2024	265,241.13
3/19/2024	272,650.80
3/21/2024	258,140.00
3/25/2024	11,390.46
3/28/2024	7,989.30
4/2/2024	656,704.36
4/12/2024	204,856.89
4/15/2024	128,048.93
4/23/2024	1,947,424.00
5/6/2024	286,533.87
5/7/2024	102,840.47
5/8/2024	302,850.03
5/9/2024	70,852.70
5/21/2024	123,384.76
5/22/2024	1,320,853.00

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date

Amount

5/30/2024 696,091.00

6/3/2024 107,442.89

6/5/2024 168,093.24

6/6/2024 509,855.13

6/12/2024 129,599.78

6/13/2024 51,909.90

6/20/2024 47,996.21

6/21/2024 2,646,104.00

7/9/2024 13,582.00

7/19/2024 897,463.21

7/23/2024 3,337,991.67

7/24/2024 568,928.25

7/25/2024 616.08

8/21/2024 3,946,974.00

8/23/2024 149,636.92

8/27/2024 204.00

UVALDE CISD - Total

39,811,925.87

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

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	6/6/2024	264,325.01
	7/12/2024	101,895.61
	8/21/2024	95,528.44
U S DREAM ACADEMY INC - Total		640,025.14
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
	3/27/2024	7,591.90
	4/17/2024	3,895.16
	5/23/2024	7,896.55
	6/26/2024	6,734.17
	7/24/2024	8,763.82
	8/20/2024	4,053.36
U.S. BANK NATIONAL ASSOCIATION - Total		47,794.56

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
UDEMY INC	9/18/2023	454.61
UDEMY INC - Total		454.61
ULINE INC	11/16/2023	502.70
	5/20/2024	1,604.13
	5/31/2024	222.45
	7/11/2024	666.30
ULINE INC - Total		2,995.58
UME PREPARATORY	9/8/2023	53,988.55
	9/12/2023	350.00
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
1/31/2024	114,047.69
2/21/2024	1,336,154.00
2/28/2024	20,931.28
3/13/2024	32,205.76
3/21/2024	1,375,504.00
3/25/2024	1,583.66
3/26/2024	132,408.29
4/9/2024	115,652.06
4/12/2024	23,555.84

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
4/23/2024	1,303,660.00
5/10/2024	31,989.12
5/20/2024	118,859.58
5/21/2024	15,430.54
5/22/2024	1,318,929.00
5/29/2024	120,474.00
5/30/2024	20,283.00
6/4/2024	64,517.59
6/5/2024	26,037.74
6/21/2024	1,334,481.00
7/3/2024	1,007.00
7/12/2024	29,894.20
7/23/2024	1,294,429.00
7/25/2024	5,714.00
7/29/2024	280,217.24
8/21/2024	1,344,321.48
8/22/2024	201,260.07
8/23/2024	2,673.54
8/26/2024	72,435.19

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	8/27/2024	204.00
UME PREPARATORY - Total		17,753,594.21
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
	12/7/2023	750.00
	12/8/2023	20,641.00

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
3/7/2024	39,370.82
3/21/2024	811,250.00
3/25/2024	2,167.95
3/28/2024	359.73
4/3/2024	25,222.67
4/23/2024	16,939.00
5/3/2024	37,867.10

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	5/15/2024	54,300.00
	5/22/2024	775,045.00
	5/24/2024	21,002.89
	6/13/2024	120.00
	6/21/2024	796,918.00
	6/28/2024	4,996.00
	7/9/2024	41,216.00
	7/23/2024	773,332.00
	8/9/2024	9,955.00
UNION GROVE ISD - Total		8,475,668.15
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
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
3/7/2024	20,625.39
3/21/2024	17,453.00
3/25/2024	793.00
4/3/2024	15,729.66
4/5/2024	100,404.83
4/23/2024	153,512.00
5/3/2024	21,856.93
5/17/2024	29,614.37
5/22/2024	102,527.00
5/29/2024	14,800.49
6/21/2024	205,951.00
7/9/2024	36,146.18

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	7/23/2024	257,372.00
	8/21/2024	304,000.00
UNION HILL ISD - Total		2,511,835.45
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
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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
3/7/2024	2,056,938.66
3/8/2024	896,398.60

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
3/13/2024	3,652,737.12
3/21/2024	2,836,291.00
3/25/2024	130,570.83
4/3/2024	2,001,933.64
4/8/2024	58,799.68
4/16/2024	595,214.91
4/18/2024	6,496,287.20
4/23/2024	15,994,464.00
4/24/2024	6,422.58
4/26/2024	2,945,865.17
5/13/2024	598,192.71
5/17/2024	5,154,801.95
5/20/2024	268,080.64
5/21/2024	324,569.51
5/22/2024	10,939,958.85
5/23/2024	405,973.73
5/24/2024	4,713,100.90
5/30/2024	26,895.00
5/31/2024	15,929.86

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
6/11/2024	1,792,748.50
6/13/2024	720,206.49
6/20/2024	653,831.87
6/21/2024	22,159,434.00
6/28/2024	3,762,422.70
7/9/2024	2,830,515.71
7/12/2024	4,084,450.40
7/15/2024	5,250.00
7/23/2024	28,098,480.37
7/29/2024	129,166.11
8/1/2024	59,984.60
8/2/2024	586,051.56
8/5/2024	10,669.37
8/6/2024	4,550.00
8/8/2024	180,579.17
8/9/2024	72,921.24
8/12/2024	4,846,151.08
8/13/2024	2,554,016.14
8/21/2024	32,244,552.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	8/26/2024	17,362.81
	8/27/2024	204.00
UNITED ISD - Total		327,472,463.10
UNITED STATES TREASURY	3/8/2024	43.21
UNITED STATES TREASURY - Total		43.21
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
	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
	4/10/2024	1,645.26

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	4/11/2024	1,405.84
	6/4/2024	3,946.29
	6/10/2024	5,424.52
	6/12/2024	617.06
	7/1/2024	1,256.72
	7/9/2024	5,359.76
	7/23/2024	65.00
	7/30/2024	252.00
	8/12/2024	1,633.04
UNIVERSE TECHNICAL TRANSLATION INC. - Total		31,963.29
UNIVERSITY OF CHICAGO	4/10/2024	88.00
	7/10/2024	393.00
UNIVERSITY OF CHICAGO - Total		481.00
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

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
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
	1/11/2024	24,277.00
	2/20/2024	12,308.00
	3/28/2024	24,089.90
	4/23/2024	12,044.95
	5/30/2024	12,044.95
	8/23/2024	37,082.17
UNIVERSITY OF HOUSTON CLEAR LAKE - Total		170,926.97
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

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	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
	3/28/2024	42,611.00
	4/5/2024	24,742.00
	8/23/2024	76,804.00
UNIVERSITY OF MASSACHUSETTS WORCESTER - Total		448,596.00
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
	1/11/2024	294,107.00
	2/13/2024	153,729.00
	3/12/2024	305,917.00
	4/12/2024	8,345.00
	5/14/2024	288,173.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	6/12/2024	301,894.00
	7/12/2024	288,895.00
UNIVERSITY OF NORTH TEXAS - Total		2,949,341.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	9/6/2023	4,680.00
	11/20/2023	344,615.72
	2/29/2024	389,958.87
	4/1/2024	476,321.02
	5/3/2024	19,316.17
	5/21/2024	181,905.26
	7/10/2024	322,588.57
	7/26/2024	40,188.51
	8/26/2024	188,464.98
UNIVERSITY OF NORTH TEXAS AT DALLAS - Total		1,968,039.10
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

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	4/2/2024	30,980.74
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE - Total		101,969.96
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
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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
3/1/2024	2,999.00

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
3/4/2024	112,252.32
3/5/2024	22,313.40
3/7/2024	11,156.70
3/11/2024	4,275.00
3/12/2024	1,553,456.65
3/14/2024	340.00
3/18/2024	14,568.65
3/20/2024	317,136.25
3/21/2024	11,156.70
3/22/2024	29,382.97
3/25/2024	985.57
3/26/2024	120.00
3/28/2024	22,894.42
4/3/2024	1,413.22
4/4/2024	105,912.60
4/5/2024	102,039.12
4/9/2024	715.00
4/10/2024	115,078.17
4/12/2024	1,012,598.00

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
4/16/2024	720.00
4/17/2024	13,305.14
4/19/2024	1,995.00
4/23/2024	82,533.26
4/26/2024	91,193.89
4/29/2024	11,449.84
4/30/2024	105,616.82
5/1/2024	9,320.41
5/3/2024	17,655.34
5/6/2024	120.00
5/8/2024	2,244.35
5/9/2024	1,554.00
5/13/2024	165,016.72
5/14/2024	1,605,537.56
5/16/2024	124,353.30
5/21/2024	17,152.19
5/22/2024	41.70
5/23/2024	65,615.45
5/28/2024	925.37

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
5/30/2024	18,626.00
6/6/2024	425.00
6/7/2024	75.00
6/12/2024	1,573,158.00
6/17/2024	44.76
6/20/2024	17,327.99
6/24/2024	595.00
6/25/2024	120.00
6/26/2024	775.00
7/1/2024	23,482.82
7/2/2024	1,740.99
7/3/2024	113,730.21
7/8/2024	818.22
7/12/2024	1,528,197.00
7/15/2024	2,800.00
7/17/2024	183,986.70
7/18/2024	184,550.20
7/23/2024	36,572.57
8/2/2024	4,929.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	8/5/2024	3,500.00
	8/6/2024	595.00
	8/8/2024	94,819.28
	8/12/2024	36,390.40
	8/13/2024	1,102,334.00
	8/15/2024	2,478.93
	8/16/2024	775.00
	8/19/2024	2,950.00
	8/20/2024	150,370.24
	8/21/2024	107,397.39
UNIVERSITY OF TEXAS AT AUSTIN - Total		26,264,999.01
UNIVERSITY OF TEXAS AT DALLAS	9/21/2023	4,640.00
	3/15/2024	475.00
UNIVERSITY OF TEXAS AT DALLAS - Total		5,115.00
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
3/12/2024	890,692.00
3/14/2024	29,398.45

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
3/27/2024	24,834.15
3/28/2024	3,926.97
4/12/2024	848,889.00
4/16/2024	21,865.11
5/14/2024	858,132.01
5/30/2024	10,666.00
6/12/2024	866,233.00
6/17/2024	27,847.96
6/25/2024	28,439.71
7/12/2024	842,300.00
7/15/2024	6,185.77
7/16/2024	13,168.67
8/12/2024	29,947.90
8/13/2024	863,976.61
8/14/2024	2,600.65
8/15/2024	6,437.70
8/16/2024	161,101.72
8/19/2024	6,017.18
8/20/2024	9,711.28

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	8/23/2024	36,041.80
UNIVERSITY OF TEXAS AT TYLER - Total		10,879,131.18
UP EXCELLENCE ACADEMY	5/17/2024	46,000.00
	6/3/2024	36,848.20
	6/28/2024	24,292.48
	7/15/2024	56,971.55
	8/7/2024	23,119.37
	8/15/2024	24,686.19
UP EXCELLENCE ACADEMY - Total		211,917.79
UPLIFT EDUCATION	9/20/2023	1,714,076.07
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
3/7/2024	1,367,886.25
3/21/2024	20,974,006.00
3/22/2024	1,056,644.76
3/25/2024	2,165,581.04
3/26/2024	98,214.59
4/3/2024	933,962.81
4/5/2024	82,255.60
4/17/2024	1,281,227.36
4/18/2024	1,681,592.88
4/23/2024	19,919,995.00
5/3/2024	1,452,194.29
5/22/2024	20,115,072.00
5/30/2024	363,658.00
6/20/2024	1,265,300.44
6/21/2024	20,391,166.00

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

7/1/2024	1,615,029.35
7/3/2024	20,731.00
7/8/2024	1,613,200.64
7/11/2024	207.88
7/15/2024	350.00
7/17/2024	28,816.23
7/18/2024	210.00
7/23/2024	19,803,773.00
7/26/2024	575,754.79
7/29/2024	138,021.89
7/30/2024	4,864,353.17
8/6/2024	1,347.92
8/12/2024	15,656.66
8/16/2024	17,403.75
8/21/2024	19,784,072.30
8/22/2024	1,450,296.42
8/23/2024	1,367,392.02
8/27/2024	408.00

UPLIFT EDUCATION - Total

296,031,318.90

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
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
	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
	3/14/2024	21,666.62
	4/2/2024	217,686.12

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	4/5/2024	5,000,740.75
	4/19/2024	34,834.48
	4/24/2024	654,259.97
	5/1/2024	1,756.72
	5/15/2024	6,020.88
	5/20/2024	30,476.75
	5/30/2024	29,209.52
	6/4/2024	1,991,531.27
	6/18/2024	30,865.36
	6/24/2024	1,181,756.26
	7/18/2024	43,074.64
	7/25/2024	1,244,038.85
	8/8/2024	902,615.63
	8/13/2024	45,939.64
	8/23/2024	37,480.75
	8/26/2024	1,073,451.57
UT HEALTH SCIENCE CENTER AT HOUSTON - Total		18,660,139.69
UTAH STATE UNIVERSITY	10/12/2023	4,410.00
	2/6/2024	1,785.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	3/14/2024	595.00
UTAH STATE UNIVERSITY - Total		6,790.00
UTOPIA CISD	9/21/2023	5,883.00
	9/22/2023	56,543.06
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
1/17/2024	17,323.58
1/25/2024	658.75
2/21/2024	6,178.15
2/28/2024	10,951.72
3/21/2024	13,029.00
3/25/2024	450.59
3/27/2024	7,568.24
4/17/2024	5,692.28
4/23/2024	4,168.00
4/25/2024	11,770.30
5/1/2024	19,995.84
5/15/2024	303.00
5/22/2024	4,308.00
6/7/2024	15,475.28
6/20/2024	24,467.70
6/21/2024	13,367.83
6/26/2024	16,598.64
7/11/2024	42,533.08
7/23/2024	4,483.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	8/21/2024	16,943.00
UTOPIA CISD - Total		411,537.35
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
11/14/2023	12,680.78
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
3/4/2024	379,042.67
3/5/2024	416,575.38

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
3/6/2024	61,866.35
3/8/2024	147,589.51
3/13/2024	265,241.13
3/19/2024	272,650.80
3/21/2024	258,140.00
3/25/2024	11,390.46
3/28/2024	7,989.30
4/2/2024	656,704.36
4/12/2024	204,856.89
4/15/2024	128,048.93
4/23/2024	1,947,424.00
5/6/2024	286,533.87
5/7/2024	102,840.47
5/8/2024	302,850.03
5/9/2024	70,852.70
5/21/2024	123,384.76
5/22/2024	1,320,853.00
5/30/2024	696,091.00
6/3/2024	107,442.89

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date

Amount

6/5/2024	168,093.24
6/6/2024	509,855.13
6/12/2024	129,599.78
6/13/2024	51,909.90
6/20/2024	47,996.21
6/21/2024	2,646,104.00
7/9/2024	13,582.00
7/19/2024	897,463.21
7/23/2024	3,337,991.67
7/24/2024	568,928.25
7/25/2024	616.08
8/21/2024	3,946,974.00
8/23/2024	149,636.92
8/27/2024	204.00

UVALDE CISD - Total

39,811,925.87

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
6/6/2024	264,325.01
7/12/2024	101,895.61

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	8/21/2024	95,528.44
U S DREAM ACADEMY INC - Total		640,025.14
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
	3/27/2024	7,591.90
	4/17/2024	3,895.16
	5/23/2024	7,896.55
	6/26/2024	6,734.17
	7/24/2024	8,763.82
	8/20/2024	4,053.36
U.S. BANK NATIONAL ASSOCIATION - Total		47,794.56
UDEMY INC	9/18/2023	454.61
UDEMY INC - Total		454.61

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
ULINE INC	11/16/2023	502.70
	5/20/2024	1,604.13
	5/31/2024	222.45
	7/11/2024	666.30
ULINE INC - Total		2,995.58
UME PREPARATORY	9/8/2023	53,988.55
	9/12/2023	350.00
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
1/31/2024	114,047.69
2/21/2024	1,336,154.00
2/28/2024	20,931.28
3/13/2024	32,205.76
3/21/2024	1,375,504.00
3/25/2024	1,583.66
3/26/2024	132,408.29
4/9/2024	115,652.06
4/12/2024	23,555.84
4/23/2024	1,303,660.00
5/10/2024	31,989.12

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

5/20/2024	118,859.58
5/21/2024	15,430.54
5/22/2024	1,318,929.00
5/29/2024	120,474.00
5/30/2024	20,283.00
6/4/2024	64,517.59
6/5/2024	26,037.74
6/21/2024	1,334,481.00
7/3/2024	1,007.00
7/12/2024	29,894.20
7/23/2024	1,294,429.00
7/25/2024	5,714.00
7/29/2024	280,217.24
8/21/2024	1,344,321.48
8/22/2024	201,260.07
8/23/2024	2,673.54
8/26/2024	72,435.19
8/27/2024	204.00

UME PREPARATORY - Total

17,753,594.21

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
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
	12/7/2023	750.00
	12/8/2023	20,641.00
	12/20/2023	706,401.00
	1/11/2024	29,764.44

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
3/7/2024	39,370.82
3/21/2024	811,250.00
3/25/2024	2,167.95
3/28/2024	359.73
4/3/2024	25,222.67
4/23/2024	16,939.00
5/3/2024	37,867.10
5/15/2024	54,300.00
5/22/2024	775,045.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	5/24/2024	21,002.89
	6/13/2024	120.00
	6/21/2024	796,918.00
	6/28/2024	4,996.00
	7/9/2024	41,216.00
	7/23/2024	773,332.00
	8/9/2024	9,955.00
UNION GROVE ISD - Total		8,475,668.15
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
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
3/7/2024	20,625.39
3/21/2024	17,453.00
3/25/2024	793.00
4/3/2024	15,729.66
4/5/2024	100,404.83
4/23/2024	153,512.00
5/3/2024	21,856.93
5/17/2024	29,614.37
5/22/2024	102,527.00
5/29/2024	14,800.49
6/21/2024	205,951.00
7/9/2024	36,146.18
7/23/2024	257,372.00
8/21/2024	304,000.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
UNION HILL ISD - Total		2,511,835.45
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
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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
3/7/2024	2,056,938.66
3/8/2024	896,398.60
3/13/2024	3,652,737.12
3/21/2024	2,836,291.00

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
3/25/2024	130,570.83
4/3/2024	2,001,933.64
4/8/2024	58,799.68
4/16/2024	595,214.91
4/18/2024	6,496,287.20
4/23/2024	15,994,464.00
4/24/2024	6,422.58
4/26/2024	2,945,865.17
5/13/2024	598,192.71
5/17/2024	5,154,801.95
5/20/2024	268,080.64
5/21/2024	324,569.51
5/22/2024	10,939,958.85
5/23/2024	405,973.73
5/24/2024	4,713,100.90
5/30/2024	26,895.00
5/31/2024	15,929.86
6/11/2024	1,792,748.50
6/13/2024	720,206.49

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
6/20/2024	653,831.87
6/21/2024	22,159,434.00
6/28/2024	3,762,422.70
7/9/2024	2,830,515.71
7/12/2024	4,084,450.40
7/15/2024	5,250.00
7/23/2024	28,098,480.37
7/29/2024	129,166.11
8/1/2024	59,984.60
8/2/2024	586,051.56
8/5/2024	10,669.37
8/6/2024	4,550.00
8/8/2024	180,579.17
8/9/2024	72,921.24
8/12/2024	4,846,151.08
8/13/2024	2,554,016.14
8/21/2024	32,244,552.00
8/26/2024	17,362.81
8/27/2024	204.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
UNITED ISD - Total		327,472,463.10
UNITED STATES TREASURY	3/8/2024	43.21
UNITED STATES TREASURY - Total		43.21
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
	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
	4/10/2024	1,645.26
	4/11/2024	1,405.84
	6/4/2024	3,946.29

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	6/10/2024	5,424.52
	6/12/2024	617.06
	7/1/2024	1,256.72
	7/9/2024	5,359.76
	7/23/2024	65.00
	7/30/2024	252.00
	8/12/2024	1,633.04
UNIVERSE TECHNICAL TRANSLATION INC. - Total		31,963.29
UNIVERSITY OF CHICAGO	4/10/2024	88.00
	7/10/2024	393.00
UNIVERSITY OF CHICAGO - Total		481.00
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

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
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
	1/11/2024	24,277.00
	2/20/2024	12,308.00
	3/28/2024	24,089.90
	4/23/2024	12,044.95
	5/30/2024	12,044.95
	8/23/2024	37,082.17
UNIVERSITY OF HOUSTON CLEAR LAKE - Total		170,926.97
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

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	12/28/2023	55,703.63
	1/8/2024	15,707.00
	1/16/2024	73,578.00
	2/20/2024	60,787.37
	3/28/2024	42,611.00
	4/5/2024	24,742.00
	8/23/2024	76,804.00
UNIVERSITY OF MASSACHUSETTS WORCESTER - Total		448,596.00
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
	1/11/2024	294,107.00
	2/13/2024	153,729.00
	3/12/2024	305,917.00
	4/12/2024	8,345.00
	5/14/2024	288,173.00
	6/12/2024	301,894.00
	7/12/2024	288,895.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
UNIVERSITY OF NORTH TEXAS - Total		2,949,341.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	9/6/2023	4,680.00
	11/20/2023	344,615.72
	2/29/2024	389,958.87
	4/1/2024	476,321.02
	5/3/2024	19,316.17
	5/21/2024	181,905.26
	7/10/2024	322,588.57
	7/26/2024	40,188.51
	8/26/2024	188,464.98
UNIVERSITY OF NORTH TEXAS AT DALLAS - Total		1,968,039.10
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
	4/2/2024	30,980.74
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE - Total		101,969.96

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
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
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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
3/1/2024	2,999.00
3/4/2024	112,252.32
3/5/2024	22,313.40

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
3/7/2024	11,156.70
3/11/2024	4,275.00
3/12/2024	1,553,456.65
3/14/2024	340.00
3/18/2024	14,568.65
3/20/2024	317,136.25
3/21/2024	11,156.70
3/22/2024	29,382.97
3/25/2024	985.57
3/26/2024	120.00
3/28/2024	22,894.42
4/3/2024	1,413.22
4/4/2024	105,912.60
4/5/2024	102,039.12
4/9/2024	715.00
4/10/2024	115,078.17
4/12/2024	1,012,598.00
4/16/2024	720.00
4/17/2024	13,305.14

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
4/19/2024	1,995.00
4/23/2024	82,533.26
4/26/2024	91,193.89
4/29/2024	11,449.84
4/30/2024	105,616.82
5/1/2024	9,320.41
5/3/2024	17,655.34
5/6/2024	120.00
5/8/2024	2,244.35
5/9/2024	1,554.00
5/13/2024	165,016.72
5/14/2024	1,605,537.56
5/16/2024	124,353.30
5/21/2024	17,152.19
5/22/2024	41.70
5/23/2024	65,615.45
5/28/2024	925.37
5/30/2024	18,626.00
6/6/2024	425.00

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
6/7/2024	75.00
6/12/2024	1,573,158.00
6/17/2024	44.76
6/20/2024	17,327.99
6/24/2024	595.00
6/25/2024	120.00
6/26/2024	775.00
7/1/2024	23,482.82
7/2/2024	1,740.99
7/3/2024	113,730.21
7/8/2024	818.22
7/12/2024	1,528,197.00
7/15/2024	2,800.00
7/17/2024	183,986.70
7/18/2024	184,550.20
7/23/2024	36,572.57
8/2/2024	4,929.00
8/5/2024	3,500.00
8/6/2024	595.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	8/8/2024	94,819.28
	8/12/2024	36,390.40
	8/13/2024	1,102,334.00
	8/15/2024	2,478.93
	8/16/2024	775.00
	8/19/2024	2,950.00
	8/20/2024	150,370.24
	8/21/2024	107,397.39
UNIVERSITY OF TEXAS AT AUSTIN - Total		26,264,999.01
UNIVERSITY OF TEXAS AT DALLAS	9/21/2023	4,640.00
	3/15/2024	475.00
UNIVERSITY OF TEXAS AT DALLAS - Total		5,115.00
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
	9/15/2023	805,560.00
	9/25/2023	59,641.36

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
3/12/2024	890,692.00
3/14/2024	29,398.45
3/27/2024	24,834.15
3/28/2024	3,926.97

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

4/12/2024	848,889.00
4/16/2024	21,865.11
5/14/2024	858,132.01
5/30/2024	10,666.00
6/12/2024	866,233.00
6/17/2024	27,847.96
6/25/2024	28,439.71
7/12/2024	842,300.00
7/15/2024	6,185.77
7/16/2024	13,168.67
8/12/2024	29,947.90
8/13/2024	863,976.61
8/14/2024	2,600.65
8/15/2024	6,437.70
8/16/2024	161,101.72
8/19/2024	6,017.18
8/20/2024	9,711.28
8/23/2024	36,041.80

UNIVERSITY OF TEXAS AT TYLER - Total

10,879,131.18

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
UP EXCELLENCE ACADEMY	5/17/2024	46,000.00
	6/3/2024	36,848.20
	6/28/2024	24,292.48
	7/15/2024	56,971.55
	8/7/2024	23,119.37
	8/15/2024	24,686.19
UP EXCELLENCE ACADEMY - Total		211,917.79
UPLIFT EDUCATION	9/20/2023	1,714,076.07
	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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
2/29/2024	4,107,050.65
3/7/2024	1,367,886.25
3/21/2024	20,974,006.00
3/22/2024	1,056,644.76
3/25/2024	2,165,581.04
3/26/2024	98,214.59
4/3/2024	933,962.81
4/5/2024	82,255.60
4/17/2024	1,281,227.36
4/18/2024	1,681,592.88
4/23/2024	19,919,995.00
5/3/2024	1,452,194.29
5/22/2024	20,115,072.00
5/30/2024	363,658.00
6/20/2024	1,265,300.44
6/21/2024	20,391,166.00
7/1/2024	1,615,029.35
7/3/2024	20,731.00
7/8/2024	1,613,200.64

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

7/11/2024	207.88
7/15/2024	350.00
7/17/2024	28,816.23
7/18/2024	210.00
7/23/2024	19,803,773.00
7/26/2024	575,754.79
7/29/2024	138,021.89
7/30/2024	4,864,353.17
8/6/2024	1,347.92
8/12/2024	15,656.66
8/16/2024	17,403.75
8/21/2024	19,784,072.30
8/22/2024	1,450,296.42
8/23/2024	1,367,392.02
8/27/2024	408.00

UPLIFT EDUCATION - Total

296,031,318.90

UT AT PERMIAN BASIN

10/5/2023	10,484.00
1/5/2024	126,884.88
2/22/2024	36,660.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
UT AT PERMIAN BASIN - Total		174,028.88
UT HEALTH SCIENCE CENTER AT HOUSTON	9/15/2023	30,597.00
	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
	3/14/2024	21,666.62
	4/2/2024	217,686.12
	4/5/2024	5,000,740.75
	4/19/2024	34,834.48
	4/24/2024	654,259.97

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
	5/1/2024	1,756.72
	5/15/2024	6,020.88
	5/20/2024	30,476.75
	5/30/2024	29,209.52
	6/4/2024	1,991,531.27
	6/18/2024	30,865.36
	6/24/2024	1,181,756.26
	7/18/2024	43,074.64
	7/25/2024	1,244,038.85
	8/8/2024	902,615.63
	8/13/2024	45,939.64
	8/23/2024	37,480.75
	8/26/2024	1,073,451.57
UT HEALTH SCIENCE CENTER AT HOUSTON - Total		18,660,139.69
UTAH STATE UNIVERSITY	10/12/2023	4,410.00
	2/6/2024	1,785.00
	3/14/2024	595.00
UTAH STATE UNIVERSITY - Total		6,790.00

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
UTOPIA CISD	9/21/2023	5,883.00
	9/22/2023	56,543.06
	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

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

2/21/2024	6,178.15
2/28/2024	10,951.72
3/21/2024	13,029.00
3/25/2024	450.59
3/27/2024	7,568.24
4/17/2024	5,692.28
4/23/2024	4,168.00
4/25/2024	11,770.30
5/1/2024	19,995.84
5/15/2024	303.00
5/22/2024	4,308.00
6/7/2024	15,475.28
6/20/2024	24,467.70
6/21/2024	13,367.83
6/26/2024	16,598.64
7/11/2024	42,533.08
7/23/2024	4,483.00
8/21/2024	16,943.00

UTOPIA CISD - Total

411,537.35

TEA FY2024 Payments - Vendors Beginning with "U"	Payment Date	Amount
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
	11/20/2023	951,025.19

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
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
3/4/2024	379,042.67
3/5/2024	416,575.38
3/6/2024	61,866.35
3/8/2024	147,589.51

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date	Amount
3/13/2024	265,241.13
3/19/2024	272,650.80
3/21/2024	258,140.00
3/25/2024	11,390.46
3/28/2024	7,989.30
4/2/2024	656,704.36
4/12/2024	204,856.89
4/15/2024	128,048.93
4/23/2024	1,947,424.00
5/6/2024	286,533.87
5/7/2024	102,840.47
5/8/2024	302,850.03
5/9/2024	70,852.70
5/21/2024	123,384.76
5/22/2024	1,320,853.00
5/30/2024	696,091.00
6/3/2024	107,442.89
6/5/2024	168,093.24
6/6/2024	509,855.13

TEA FY2024 Payments - Vendors Beginning with "U"

Payment Date

Amount

6/12/2024	129,599.78
6/13/2024	51,909.90
6/20/2024	47,996.21
6/21/2024	2,646,104.00
7/9/2024	13,582.00
7/19/2024	897,463.21
7/23/2024	3,337,991.67
7/24/2024	568,928.25
7/25/2024	616.08
8/21/2024	3,946,974.00
8/23/2024	149,636.92
8/27/2024	204.00

UVALDE CISD - Total

39,811,925.87