

TEA FY2022 Payments - Vendors Beginning with "U"	Payment Date	Amount
U.S. BANK NATIONAL ASSOCIATION	09/23/21	342.61
	10/14/21	845.94
	11/08/21	150.27
	12/02/21	122.03
	01/04/22	489.87
	02/01/22	209.99
	04/04/22	98.88
	05/03/22	129.88
	06/07/22	161.55
	07/11/22	173.54
	08/09/22	162.36
U.S. BANK NATIONAL ASSOCIATION - Total		2,886.92
UDEMY INC	06/07/22	33.54
UDEMY INC - Total		33.54
ULINE INC	03/28/22	276.40
	03/29/22	475.80
	08/03/22	454.74
ULINE INC - Total		1,206.94
UMEP INC	09/22/21	2,640,930.00
	09/23/21	1,319,860.00
	10/11/21	1,753.00
	10/21/21	2,159,097.00
	10/22/21	25,544.00
	11/10/21	18,226.18
	11/22/21	1,144,995.00
	12/20/21	17,328.93
	12/21/21	504,811.00
	12/22/21	17,394.00
	12/29/21	12,184.85
	01/21/22	524,552.00
	02/04/22	16,466.29
	02/23/22	518,040.00

TEA FY2022 Payments - Vendors Beginning with "U"**Payment Date****Amount**

03/03/22	450.00
03/04/22	15,816.78
03/23/22	516,624.00
03/28/22	3,760.54
04/01/22	99,386.88
04/08/22	17,274.08
04/21/22	905,190.00
04/28/22	4,012.00
05/11/22	18,362.30
05/23/22	680,423.00
06/02/22	30,847.64
06/03/22	18,787.53
06/06/22	117,619.22
06/07/22	2,355.68
06/22/22	1,011,427.00
06/24/22	59,345.10
07/21/22	833,947.00
08/10/22	2,913.00
08/19/22	1,400.00
08/23/22	959,907.00
08/26/22	700.00

UMEP INC - Total

14,221,731.00

UNION GROVE ISD

09/02/21	2,186.00
09/10/21	27,716.47
09/13/21	1,034.00
09/22/21	969,497.00
10/07/21	1,311.93
10/08/21	52,349.39
10/14/21	76,553.00
10/21/21	650,039.00
11/09/21	46,088.24
11/18/21	2,566.23
11/22/21	646,346.00
11/24/21	375,897.00

TEA FY2022 Payments - Vendors Beginning with "U"**Payment Date****Amount**

12/06/21	65,030.00
12/09/21	45,835.49
12/21/21	663,300.00
12/29/21	30,498.38
01/11/22	57,298.00
01/21/22	663,787.00
02/02/22	39,043.77
02/11/22	686.26
02/23/22	342,069.00
03/02/22	45,629.55
03/07/22	34,243.00
03/18/22	140.25
03/23/22	640,816.00
03/28/22	3,369.17
04/08/22	136,635.72
04/21/22	9,695.00
05/06/22	48,826.87
05/20/22	38,211.00
05/23/22	660,216.00
05/27/22	45,064.30
06/06/22	3,514.20
06/07/22	16,160.00
06/16/22	224.91
06/22/22	691,342.00
07/12/22	11,016.00
07/14/22	270,225.00
07/21/22	600,137.00
08/05/22	224.91
08/10/22	2,692.00
08/23/22	26,378.00
08/24/22	5,827.00

UNION GROVE ISD - Total

8,049,720.04

UNION HILL ISD

09/02/21 103,941.00

09/09/21 31,862.05

TEA FY2022 Payments - Vendors Beginning with "U"**Payment Date****Amount**

09/22/21	420,724.00
10/08/21	23,584.04
10/21/21	282,061.00
11/09/21	22,082.21
11/22/21	280,456.00
12/09/21	18,431.61
12/21/21	287,568.00
01/05/22	14,532.50
01/21/22	287,769.00
02/02/22	18,035.48
02/23/22	144,748.00
03/02/22	19,089.92
03/23/22	280,026.00
03/28/22	1,053.93
04/06/22	19,891.02
04/21/22	4,042.00
05/04/22	81,708.70
05/06/22	24,138.40
05/23/22	287,733.00
05/27/22	15,504.01
06/22/22	301,540.00
07/21/22	264,704.00
08/23/22	8,189.00
08/24/22	16,233.03

UNION HILL ISD - Total

3,259,647.90

UNITED ISD

09/02/21	904,566.54
09/10/21	1,750,300.93
09/14/21	7,344.99
09/22/21	39,901,876.00
09/30/21	429,756.08
10/07/21	14,877,744.43
10/15/21	35,690.51
10/19/21	1,680,124.50
10/20/21	3,392,788.50

TEA FY2022 Payments - Vendors Beginning with "U"

Payment Date	Amount
10/21/21	32,865,926.38
10/22/21	72,417.00
10/26/21	1,899,945.46
11/01/21	8,975,016.36
11/08/21	201,976.38
11/10/21	4,896,107.28
11/12/21	1,362,157.62
11/16/21	67,830.00
11/18/21	13,679,737.21
11/19/21	1,037,120.00
11/22/21	17,501,185.00
11/24/21	492,637.00
11/30/21	509,197.12
12/01/21	3,420,871.91
12/02/21	34,282.50
12/07/21	515,403.54
12/20/21	3,780,712.22
12/21/21	1,453,463.00
01/03/22	73,389.31
01/06/22	226,146.00
01/19/22	25,848.00
01/21/22	2,796,894.08
01/25/22	2,086,727.44
01/26/22	20,063.62
01/31/22	1,761,706.67
02/03/22	13,129,755.39
02/09/22	376,406.03
02/11/22	1,953,872.29
02/23/22	1,060,450.21
02/24/22	1,000,033.96
03/02/22	1,516,958.61
03/03/22	17,550.00
03/09/22	56,522.00
03/22/22	1,734,246.87
03/23/22	5,680,561.73

TEA FY2022 Payments - Vendors Beginning with "U"

Payment Date	Amount
03/24/22	742,449.80
03/28/22	61,516.59
04/04/22	325,557.91
04/08/22	3,437,205.79
04/15/22	761,492.53
04/20/22	1,745,752.55
04/21/22	14,270,783.70
04/26/22	840,734.54
04/28/22	638,347.00
05/10/22	1,681,651.45
05/13/22	3,381,633.11
05/16/22	1,419,907.34
05/18/22	62,349.00
05/19/22	540,900.33
05/23/22	11,250,884.00
05/24/22	6,373.35
06/02/22	23,909,192.39
06/15/22	1,998,034.75
06/17/22	693,674.54
06/22/22	23,180,204.12
06/24/22	755,785.36
06/27/22	3,612,026.89
07/12/22	1,469,216.99
07/13/22	314,770.34
07/14/22	118,140.92
07/15/22	60,779.01
07/19/22	58,764.85
07/20/22	8,230,453.30
07/21/22	22,960,533.54
07/26/22	729,949.89
08/11/22	824,629.91
08/12/22	4,409,595.06
08/19/22	11,200.00
08/23/22	27,164,237.00

UNITED ISD - Total

350,932,038.50

TEA FY2022 Payments - Vendors Beginning with "U"	Payment Date	Amount
UNITED TRAINING COMMERCIAL LLC	10/21/21	1,396.90
UNITED TRAINING COMMERCIAL LLC - Total		1,396.90
UNITED WAY FOR GREATER AUSTIN	12/21/21	281,294.18
	01/26/22	38,349.24
UNITED WAY FOR GREATER AUSTIN - Total		319,643.42
UNITED WAY OF METROPOLITAN DALLAS INC	11/12/21	98,906.91
	01/31/22	41,824.70
UNITED WAY OF METROPOLITAN DALLAS INC - Total		140,731.61
UNIV OF TEXAS SOUTHWESTERN MEDICAL CTR @	10/07/21	575.00
UNIV OF TEXAS SOUTHWESTERN MEDICAL CTR @ - Total		575.00
UNIVERSITY OF CHICAGO	06/15/22	385.00
UNIVERSITY OF CHICAGO - Total		385.00
UNIVERSITY OF HOUSTON	09/29/21	3,030.30
	11/10/21	28,920.00
	03/02/22	2,100.00
	07/28/22	9,600.00
	08/25/22	34,500.00
UNIVERSITY OF HOUSTON - Total		78,150.30
UNIVERSITY OF HOUSTON CLEAR LAKE	07/05/22	7,500.00
	07/08/22	4,500.00
UNIVERSITY OF HOUSTON CLEAR LAKE - Total		12,000.00
UNIVERSITY OF MAINE	01/24/22	500.00
UNIVERSITY OF MAINE - Total		500.00
UNIVERSITY OF MASSACHUSETTS WORCESTER	10/28/21	35,074.00
	11/12/21	34,037.00
	11/29/21	73,251.00

TEA FY2022 Payments - Vendors Beginning with "U"	Payment Date	Amount
	12/09/21	11,149.00
	12/10/21	65,231.00
	12/22/21	11,053.00
	12/27/21	74,723.00
	01/03/22	13,194.00
	01/12/22	12,045.00
	01/27/22	10,289.00
	02/11/22	10,545.00
	02/22/22	32,518.00
	03/28/22	32,716.00
	04/27/22	21,753.00
	07/05/22	30,184.00
	07/20/22	21,778.00
	08/10/22	1,528.00
UNIVERSITY OF MASSACHUSETTS WORCESTER - Total		491,068.00
UNIVERSITY OF NORTH TEXAS	09/17/21	460,554.00
	10/11/21	308,906.00
	11/12/21	307,160.00
	12/14/21	316,106.00
	01/13/22	316,374.00
	02/14/22	164,794.00
	03/15/22	314,619.00
	04/11/22	5,205.00
	05/12/22	325,460.00
	06/13/22	344,945.00
	07/12/22	300,137.00
	08/15/22	4,365.00
UNIVERSITY OF NORTH TEXAS - Total		3,168,625.00
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE	10/19/21	5,059.00
	03/01/22	10,954.00
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE - Total		16,013.00
UNIVERSITY OF TEXAS AT ARLINGTON	08/18/22	43.50

TEA FY2022 Payments - Vendors Beginning with "U"	Payment Date	Amount
UNIVERSITY OF TEXAS AT ARLINGTON - Total		43.50
UNIVERSITY OF TEXAS AT AUSTIN	09/02/21	186,489.54
	09/09/21	120.00
	09/10/21	655.00
	09/14/21	72,075.78
	09/16/21	65,930.87
	09/17/21	1,025,800.00
	09/20/21	187.00
	09/22/21	20,000.00
	09/23/21	607,131.00
	09/28/21	150,282.55
	10/04/21	1,186.06
	10/05/21	5,998.00
	10/11/21	1,430,906.00
	10/14/21	1,173.33
	10/15/21	22,254.81
	10/18/21	1,186.06
	10/21/21	120.00
	10/28/21	9,848.22
	11/01/21	933.33
	11/02/21	5,369.73
	11/03/21	18,878.06
	11/04/21	3,990.00
	11/08/21	5,450.00
	11/09/21	40,000.00
	11/10/21	1,520.00
	11/12/21	1,483,195.74
	11/17/21	26,607.38
	11/18/21	795.00
	11/24/21	162,550.70
	11/29/21	55,610.12
	11/30/21	600.00
	12/01/21	41,466.54
	12/02/21	155,272.25

TEA FY2022 Payments - Vendors Beginning with "U"

Payment Date	Amount
12/03/21	1,650.00
12/07/21	3,125.00
12/14/21	1,265,649.00
12/16/21	625.00
12/20/21	18,617.62
12/21/21	178,307.93
12/22/21	255,923.19
12/27/21	12,376.50
12/29/21	3,000.00
01/03/22	933.33
01/06/22	11,643.89
01/10/22	2,400.00
01/12/22	49,812.53
01/13/22	1,341,145.25
01/14/22	97,395.71
01/18/22	120.00
01/19/22	28.71
01/21/22	35,976.52
01/25/22	120.00
01/27/22	111,850.56
01/28/22	2,970.00
01/31/22	265,697.92
02/02/22	4,471.60
02/03/22	69,809.24
02/04/22	131.49
02/07/22	933.33
02/09/22	375.00
02/11/22	15,622.72
02/14/22	1,111,279.00
02/16/22	18,347.88
02/17/22	53,926.61
02/18/22	49,707.54
02/22/22	130,197.09
02/23/22	9,227.90
02/25/22	833.36

TEA FY2022 Payments - Vendors Beginning with "U"

Payment Date	Amount
03/01/22	933.33
03/09/22	4,471.59
03/14/22	84,811.91
03/15/22	1,293,951.00
03/17/22	795.00
03/18/22	18,695.53
03/21/22	163.89
03/23/22	42,364.52
03/28/22	8,032.12
03/29/22	25,895.04
03/31/22	118,539.96
04/01/22	933.33
04/04/22	19,309.44
04/07/22	143,063.05
04/08/22	480.00
04/11/22	810,696.00
04/14/22	19,823.15
04/18/22	240.00
04/19/22	297,972.13
04/20/22	120.00
04/21/22	579.00
04/26/22	47,259.39
04/27/22	52,380.18
04/28/22	26,682.00
05/02/22	40,700.49
05/04/22	69,641.10
05/06/22	34,296.06
05/12/22	1,313,075.00
05/19/22	375.00
05/24/22	124,901.17
05/26/22	20,000.00
05/27/22	15,562.83
06/01/22	40,701.99
06/02/22	933.33
06/03/22	562.00

TEA FY2022 Payments - Vendors Beginning with "U"

Payment Date	Amount
06/06/22	32,028.08
06/07/22	9,829.41
06/08/22	375.00
06/09/22	1,704.81
06/10/22	172,694.63
06/13/22	1,391,811.00
06/15/22	95,383.19
06/16/22	37,196.52
06/17/22	519,672.45
06/20/22	120.00
06/22/22	37,797.79
06/23/22	120.00
06/24/22	135,801.17
06/27/22	10,403.58
06/28/22	290.49
07/01/22	933.33
07/06/22	10,465.00
07/08/22	120.00
07/12/22	3,237,712.08
07/20/22	134.00
07/22/22	205,625.51
07/25/22	1,028.88
07/26/22	600.00
07/27/22	120.00
08/01/22	249,066.96
08/02/22	164,261.55
08/03/22	30,914.16
08/04/22	100,243.60
08/05/22	480.00
08/08/22	4,481.48
08/10/22	831.00
08/11/22	4,601.48
08/15/22	830,785.77
08/18/22	480.00
08/19/22	120.00

TEA FY2022 Payments - Vendors Beginning with "U"	Payment Date	Amount
	08/22/22	4,299.00
	08/23/22	142,333.70
	08/24/22	495.00
	08/25/22	28.74
	08/26/22	519,021.12
UNIVERSITY OF TEXAS AT AUSTIN - Total		23,361,165.50
UNIVERSITY OF TEXAS AT BROWNSVILLE	08/18/22	30.00
UNIVERSITY OF TEXAS AT BROWNSVILLE - Total		30.00
UNIVERSITY OF TEXAS AT TYLER	09/02/21	24,111.11
	09/10/21	24,969.24
	09/16/21	998.00
	09/17/21	641,558.00
	09/23/21	454,834.00
	10/11/21	650,815.00
	10/21/21	193,189.33
	11/04/21	2,869.00
	11/12/21	655,613.00
	12/02/21	6,062.74
	12/14/21	664,418.00
	12/16/21	103,958.86
	12/21/21	25,570.04
	12/22/21	8,637.00
	12/30/21	4,240.50
	01/13/22	669,337.00
	02/14/22	677,533.00
	02/16/22	5,183.75
	02/17/22	12,419.27
	03/15/22	788,291.12
	03/22/22	2,600.22
	03/23/22	18,419.44
	04/11/22	628,063.00
	04/12/22	20,783.25
	05/12/22	677,525.00

TEA FY2022 Payments - Vendors Beginning with "U"**Payment Date****Amount**

05/20/22	21,348.00
06/01/22	42,343.01
06/02/22	68,562.38
06/13/22	726,083.00
07/11/22	8,118.71
07/12/22	617,364.00
08/10/22	1,830.00
08/15/22	623,495.00
08/23/22	6,189.15
08/26/22	28,415.50

UNIVERSITY OF TEXAS AT TYLER - Total

9,105,747.62

UPLIFT EDUCATION

09/02/21	36,812.06
09/03/21	381,389.78
09/08/21	101,376.00
09/10/21	123,537.98
09/16/21	222,006.81
09/21/21	19,065.33
09/22/21	20,210,404.75
09/23/21	1,929,916.46
09/27/21	83,602.65
10/11/21	35,043.00
10/15/21	1,623,022.83
10/21/21	19,023,989.00
11/02/21	1,649,484.78
11/08/21	1,489,449.38
11/09/21	27,376.00
11/16/21	4,424.00
11/22/21	19,237,366.00
12/01/21	1,548,056.61
12/17/21	5,487,877.97
12/20/21	4,804,499.81
12/21/21	17,847,510.00
12/22/21	248,328.00
01/18/22	1,030,052.89

TEA FY2022 Payments - Vendors Beginning with "U"

Payment Date	Amount
01/21/22	17,994,771.00
01/24/22	1,062,151.36
01/25/22	29,113.00
02/11/22	1,931,600.85
02/17/22	19,063.08
02/22/22	830,026.00
02/23/22	18,967,464.43
02/24/22	1,047,557.19
02/25/22	784,640.59
02/28/22	138,345.54
03/04/22	18,385.00
03/14/22	5,943.49
03/15/22	1,001,238.62
03/18/22	12,894.15
03/21/22	157,501.90
03/22/22	106,996.84
03/23/22	19,024,718.11
03/28/22	76,755.05
04/04/22	7,380,957.29
04/05/22	4,779.00
04/14/22	2,837,781.29
04/21/22	17,291,542.00
04/28/22	132,102.00
05/02/22	1,983,497.50
05/13/22	3,256,142.30
05/19/22	1,461,254.15
05/23/22	18,686,932.00
05/24/22	1,329.30
06/08/22	1,613,248.75
06/09/22	7,965.00
06/13/22	460,173.15
06/14/22	531,192.05
06/22/22	19,950,520.00
06/24/22	1,429,246.00
07/01/22	42,676.98

TEA FY2022 Payments - Vendors Beginning with "U"	Payment Date	Amount
	07/08/22	123,759.23
	07/18/22	283,776.90
	07/19/22	34,566.74
	07/20/22	1,240,424.51
	07/21/22	17,434,345.89
	07/26/22	1,004,808.22
	08/12/22	65,287.00
	08/16/22	492,850.72
	08/22/22	601,558.89
	08/23/22	18,185,717.22
UPLIFT EDUCATION - Total		276,912,192.40
US DISTRICT COURT	12/09/21	50.60
	02/01/22	24.20
	07/27/22	114.10
US DISTRICT COURT - Total		188.90
UT AT PERMIAN BASIN	09/13/21	700.00
	09/17/21	580,904.00
	09/23/21	238,269.00
	10/01/21	10,252.44
	10/04/21	10,546.27
	10/11/21	582,297.00
	10/13/21	40,158.59
	11/12/21	587,362.00
	12/14/21	546,526.00
	12/22/21	2,477.00
	01/13/22	540,575.00
	02/04/22	131,559.20
	02/14/22	551,053.00
	03/15/22	550,646.00
	03/23/22	1,200.00
	04/05/22	45,930.00
	04/11/22	535,609.00
	05/12/22	563,111.00

TEA FY2022 Payments - Vendors Beginning with "U"	Payment Date	Amount
	06/13/22	627,270.00
	07/12/22	578,239.27
	07/15/22	14,290.30
	07/18/22	77,168.67
	07/26/22	49,778.01
	07/29/22	34,950.00
	08/10/22	1,622.00
	08/15/22	523,153.00
UT AT PERMIAN BASIN - Total		7,425,646.75
UT HEALTH SCIENCE CENTER AT HOUSTON	09/02/21	258,384.32
	09/07/21	952,859.75
	09/15/21	6,333.00
	10/01/21	702,265.86
	10/05/21	571,704.71
	11/03/21	2,377,402.32
	11/09/21	6,379.00
	11/24/21	63,155.85
	12/16/21	27,948.00
	02/22/22	6,581.00
	03/01/22	1,289,522.05
	03/03/22	14,412.00
	04/01/22	241,837.49
	04/06/22	2,862,964.40
	04/15/22	21,677.00
	04/29/22	7,960.00
	05/02/22	200,428.21
	05/04/22	1,533,235.61
	05/27/22	292,779.87
	06/01/22	867,097.40
	06/22/22	23,258.00
	06/30/22	238,711.18
	07/05/22	955,948.79
	07/26/22	262,982.38
	08/01/22	1,473,801.27

TEA FY2022 Payments - Vendors Beginning with "U"	Payment Date	Amount
UT HEALTH SCIENCE CENTER AT HOUSTON - Total		15,259,629.46
UTOPIA CISD	09/16/21	49,488.69
	09/21/21	5,248.57
	09/22/21	29,404.00
	09/28/21	4,440.18
	10/20/21	12,820.12
	10/21/21	33,011.50
	11/22/21	2,912.00
	12/07/21	65,721.00
	12/09/21	13,060.08
	12/20/21	11,322.03
	12/21/21	6,821.00
	12/28/21	31,867.58
	01/03/22	1,659.98
	01/12/22	8,420.40
	01/13/22	95,945.80
	01/27/22	6,750.10
	02/16/22	12,171.56
	03/03/22	450.00
	03/18/22	12,280.97
	03/23/22	6,267.00
	03/28/22	200.61
	04/14/22	12,899.91
	04/21/22	2,618.00
	05/03/22	39,686.00
	05/19/22	55,799.23
	05/20/22	13,857.49
	05/23/22	11,872.00
	06/10/22	2,703.99
	06/13/22	10,689.93
	06/14/22	15,220.44
	06/22/22	33,103.00
	06/28/22	4,080.00
	07/05/22	11,845.27

TEA FY2022 Payments - Vendors Beginning with "U"	Payment Date	Amount
	07/21/22	8,871.00
	07/25/22	31,063.36
	08/05/22	18,888.04
	08/22/22	7,162.80
	08/23/22	20,162.00
UTOPIA CISD - Total		710,785.63
UVALDE CISD	09/02/21	156,696.20
	09/09/21	381,740.16
	09/10/21	9,769.08
	09/22/21	4,552,180.00
	09/23/21	23,827.50
	09/29/21	1,266.15
	09/30/21	3,625.60
	10/01/21	203,381.91
	10/05/21	164,714.27
	10/08/21	286,171.78
	10/21/21	3,726,938.00
	10/26/21	684,717.68
	10/28/21	783,908.68
	11/01/21	11,146.19
	11/08/21	42,001.07
	11/09/21	2,046,262.34
	11/12/21	279,259.59
	11/17/21	313,924.75
	11/19/21	7,307.00
	11/22/21	1,987,756.00
	11/24/21	3,131.00
	11/29/21	9,963.00
	12/02/21	152,053.29
	12/07/21	53,343.00
	12/16/21	3,539.07
	12/20/21	344,366.03
	12/21/21	134,723.00
	01/12/22	159,371.00

TEA FY2022 Payments - Vendors Beginning with "U"

Payment Date	Amount
01/18/22	236,109.09
01/21/22	50,819.00
01/25/22	12,532.00
02/18/22	272,682.15
02/23/22	1,129,832.74
03/14/22	34,630.11
03/23/22	123,791.00
03/24/22	132,252.43
03/28/22	3,301.31
04/01/22	359,076.54
04/04/22	161,576.94
04/05/22	982,360.46
04/13/22	988,774.82
04/19/22	3,324,199.32
04/20/22	360,289.28
04/21/22	1,951,819.46
04/26/22	22,600.00
05/13/22	424,991.80
05/16/22	1,031,242.62
05/18/22	1,192,022.86
05/23/22	1,175,032.00
05/24/22	491.66
05/27/22	325,493.11
06/07/22	31,430.00
06/15/22	703,568.99
06/22/22	2,402,616.00
06/28/22	427,978.42
06/29/22	201,535.51
07/01/22	195,550.35
07/05/22	267,277.15
07/08/22	43,875.57
07/21/22	2,464,695.00
07/29/22	156,705.40
08/05/22	569,552.85
08/09/22	90,985.32

TEA FY2022 Payments - Vendors Beginning with "U"

Payment Date	Amount
08/10/22	188,419.64
08/15/22	285,370.91
08/16/22	2,030,689.02
08/17/22	2,717,881.10
08/23/22	2,919,905.00
08/25/22	23,606.51

UVALDE CISD - Total

46,544,646.78