

<b>TEA FY2023 Payments - Vendors Beginning with "U"</b>	<b>Payment Date</b>	<b>Amount</b>
U S DREAM ACADEMY INC	07/06/23	51,826.98
U S DREAM ACADEMY INC - Total		51,826.98
U.S. BANK NATIONAL ASSOCIATION	09/13/22	142.67
	10/03/22	175.04
	10/28/22	1,895.11
	12/16/22	214.31
	01/10/23	67.98
	02/21/23	205.32
	03/13/23	113.45
	04/03/23	42.44
	05/12/23	112.79
	06/02/23	57.80
	07/20/23	114.19
	08/11/23	61.34
U.S. BANK NATIONAL ASSOCIATION - Total		3,202.44
ULINE INC	11/22/22	527.50
	06/09/23	662.50
ULINE INC - Total		1,190.00
UMEP INC	09/21/22	1,053,338.00
	09/28/22	161,520.00
	10/17/22	40,145.31
	10/21/22	1,048,677.00
	10/26/22	696.00
	11/17/22	26,396.10
	11/18/22	29,969.39
	11/22/22	1,170,054.00
	12/07/22	21,473.22
	12/09/22	7,309.61
	12/15/22	65,985.88
	12/16/22	255,429.92
	12/19/22	7,956.36
	12/21/22	1,187,775.00

**TEA FY2023 Payments - Vendors Beginning with "U"****Payment Date****Amount**

01/03/23	51,251.86
01/04/23	15,146.61
01/23/23	1,169,560.00
02/14/23	82,800.66
02/15/23	23,940.35
02/22/23	1,176,535.00
02/27/23	77,310.59
02/28/23	10,923.20
03/10/23	23,002.36
03/22/23	1,233,920.00
03/27/23	76,554.87
03/29/23	99,712.29
04/03/23	1,372.93
04/21/23	1,189,943.00
05/05/23	54,960.58
05/18/23	41,007.13
05/23/23	1,366,924.96
05/26/23	10,864.10
06/21/23	1,247,929.00
06/27/23	94,026.22
06/28/23	29,131.18
07/07/23	23,178.42
07/11/23	24,311.43
07/21/23	1,197,723.00
07/27/23	2,390.00
08/23/23	1,239,112.63
08/24/23	223,652.22

UMEP INC - Total

15,863,910.38

UNION GROVE ISD

09/15/22	5,748.26
09/21/22	962,327.00
10/07/22	6,123.66
10/12/22	17,108.10
10/19/22	37,659.81
10/20/22	61,125.00

**TEA FY2023 Payments - Vendors Beginning with "U"**

<b>Payment Date</b>	<b>Amount</b>
10/21/22	666,010.12
10/28/22	13,700.00
11/04/22	21,090.40
11/10/22	8,487.43
11/17/22	33,948.72
11/22/22	646,549.00
12/07/22	30,355.57
12/08/22	320,347.00
12/20/22	46,673.00
12/21/22	663,424.00
12/28/22	18,005.63
01/05/23	36,282.00
01/06/23	247,303.00
01/23/23	654,014.00
02/08/23	31,584.61
02/22/23	291,390.00
02/27/23	30,396.00
02/28/23	52,813.00
03/07/23	120,939.00
03/10/23	32,835.31
03/22/23	586,528.00
04/03/23	1,922.52
04/14/23	30,448.50
04/21/23	29,458.00
05/05/23	32,926.59
05/12/23	25,583.00
05/15/23	98,758.00
05/19/23	4,746.00
05/23/23	558,772.00
06/01/23	190.00
06/21/23	581,010.00
06/28/23	32,574.89
07/12/23	23,169.00
07/21/23	556,443.00
08/03/23	59,628.00

<b>TEA FY2023 Payments - Vendors Beginning with "U"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/07/23	169,500.00
	08/23/23	10,593.00
	08/28/23	10,547.00
UNION GROVE ISD - Total		7,869,037.12
UNION HILL ISD	09/02/22	87,170.00
	09/06/22	203,307.00
	09/21/22	450,542.00
	09/28/22	30,707.90
	10/12/22	17,572.94
	10/19/22	21,862.65
	10/21/22	303,794.00
	11/17/22	18,167.09
	11/22/22	297,253.00
	12/07/22	17,079.79
	12/21/22	305,042.00
	01/18/23	11,028.13
	01/23/23	298,796.00
	02/08/23	20,772.66
	02/22/23	142,651.00
	03/10/23	17,254.96
	03/22/23	278,589.00
	04/03/23	747.41
	04/14/23	16,212.30
	04/21/23	11,779.00
	05/05/23	23,405.03
	05/23/23	273,481.00
	06/21/23	283,284.00
	06/28/23	13,451.44
	07/21/23	274,903.00
	08/23/23	3,812.00
UNION HILL ISD - Total		3,422,665.30
UNITED ISD	09/06/22	760,375.54
	09/07/22	454,700.35

**TEA FY2023 Payments - Vendors Beginning with "U"**

<b>Payment Date</b>	<b>Amount</b>
09/08/22	1,140,348.91
09/12/22	2,946,509.46
09/16/22	2,020,511.67
09/21/22	37,255,442.00
09/28/22	15,092.13
10/06/22	165,751.73
10/07/22	1,488,794.75
10/11/22	12,062.55
10/12/22	2,523,210.17
10/13/22	910,059.51
10/18/22	13,251,450.95
10/19/22	3,769,093.51
10/21/22	30,578,376.00
10/26/22	1,157,933.98
10/31/22	159,881.20
11/01/22	1,020,071.68
11/04/22	1,731,799.19
11/15/22	1,977,305.42
11/17/22	3,604,877.61
11/22/22	16,121,370.00
12/08/22	1,410,902.92
12/09/22	2,575,506.13
12/12/22	7,412.02
12/13/22	1,358,389.01
12/16/22	3,106,555.73
12/20/22	779,729.35
12/21/22	2,449,295.00
01/12/23	15,373.75
01/18/23	3,751,894.32
01/23/23	2,609,865.73
01/26/23	526,504.79
01/27/23	7,660.00
02/06/23	1,002,918.64
02/09/23	254,841.68
02/10/23	7,464.07

**TEA FY2023 Payments - Vendors Beginning with "U"**

<b>Payment Date</b>	<b>Amount</b>
02/14/23	564,695.07
02/15/23	2,896,808.47
02/16/23	2,712,464.23
02/22/23	799,491.00
03/02/23	414,539.58
03/08/23	1,521,102.63
03/09/23	819,693.52
03/10/23	3,278,412.38
03/22/23	2,858,599.00
03/24/23	477,001.73
03/27/23	827,900.96
04/03/23	119,906.82
04/05/23	1,742,895.16
04/13/23	400,000.00
04/14/23	3,251,813.46
04/19/23	1,575,344.58
04/21/23	8,226,206.00
04/26/23	567,409.31
05/02/23	136,044.55
05/16/23	3,245,967.96
05/17/23	3,272,876.06
05/23/23	5,795,437.00
05/30/23	563,058.71
06/14/23	1,452,047.62
06/21/23	13,150,430.88
06/22/23	2,959,137.61
07/12/23	44,434.49
07/21/23	21,198,424.99
07/26/23	11,667,125.19
08/09/23	442,194.37
08/10/23	938,321.55
08/15/23	1,166,807.30
08/16/23	64,463.37
08/17/23	70,296.06
08/18/23	658,391.72

<b>TEA FY2023 Payments - Vendors Beginning with "U"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/23	15,707,365.00
UNITED ISD - Total		258,516,439.80
UNIVERSE TECHNICAL TRANSLATION INC.	09/09/22	116.76
	10/06/22	258.92
	02/02/23	8,142.98
	02/27/23	267.82
	03/14/23	85.00
	04/11/23	506.80
UNIVERSE TECHNICAL TRANSLATION INC. - Total		9,378.28
UNIVERSITY OF HOUSTON	12/01/22	28,800.00
	03/27/23	2,100.00
	06/15/23	3,100.00
	08/28/23	14,268.00
UNIVERSITY OF HOUSTON - Total		48,268.00
UNIVERSITY OF HOUSTON CLEAR LAKE	09/07/22	3,000.00
	09/26/22	5,000.00
	12/28/22	24,976.00
	02/21/23	24,976.00
	03/24/23	12,488.00
	05/31/23	12,488.00
	07/14/23	25,847.00
UNIVERSITY OF HOUSTON CLEAR LAKE - Total		108,775.00
UNIVERSITY OF MARY HARDIN-BAYLOR	07/21/23	696.00
UNIVERSITY OF MARY HARDIN-BAYLOR - Total		696.00
UNIVERSITY OF MASSACHUSETTS WORCESTER	09/02/22	9,619.00
	09/23/22	25,663.00
	09/26/22	47,453.00
	10/31/22	94,679.00
	12/02/22	32,152.00
	12/09/22	20,904.00

<b>TEA FY2023 Payments - Vendors Beginning with "U"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/28/22	10,628.00
	02/02/23	179,663.00
	03/10/23	69,680.00
	03/14/23	23,943.00
	03/24/23	6,590.00
	04/27/23	13,060.00
	05/17/23	98,547.00
UNIVERSITY OF MASSACHUSETTS WORCESTER - Total		632,581.00
UNIVERSITY OF NORTH TEXAS	09/16/22	476,740.00
	09/28/22	70,135.00
	10/12/22	322,138.00
	11/14/22	320,541.00
	12/13/22	329,403.00
	01/12/23	326,684.00
	02/13/23	173,353.00
	03/13/23	332,916.00
	04/11/23	15,621.00
	05/11/23	320,544.00
	06/12/23	332,296.00
	07/12/23	319,256.00
	07/20/23	55,004.00
	08/11/23	5,783.00
UNIVERSITY OF NORTH TEXAS - Total		3,400,414.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	06/14/23	809,141.40
	07/21/23	151,464.58
UNIVERSITY OF NORTH TEXAS AT DALLAS - Total		960,605.98
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE	05/31/23	2,389.00
	07/14/23	27,555.25
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE - Total		29,944.25
UNIVERSITY OF TEXAS AT AUSTIN	09/02/22	849,436.09
	09/06/22	500.00



**TEA FY2023 Payments - Vendors Beginning with "U"**

<b>Payment Date</b>	<b>Amount</b>
09/08/22	3,585.00
09/09/22	3,350.41
09/15/22	39,997.58
09/16/22	1,153,501.00
09/19/22	795.00
09/20/22	136,707.77
09/21/22	468,111.24
09/22/22	79,227.74
09/23/22	300,917.35
09/26/22	75.00
09/27/22	1,650.00
09/28/22	979,690.00
09/29/22	54,481.48
10/04/22	240.00
10/07/22	933.33
10/11/22	78,966.51
10/12/22	1,406,218.39
10/17/22	28.17
10/18/22	8,291.03
10/19/22	53,520.76
10/21/22	135,751.78
10/26/22	64,350.26
10/31/22	1,479.00
11/01/22	933.33
11/02/22	120.00
11/03/22	55,347.42
11/04/22	120.00
11/10/22	8,332.37
11/14/22	1,426,508.95
11/15/22	175,951.17
11/18/22	14,718.15
11/21/22	27,479.72
11/28/22	8,843.44
11/29/22	990.00
11/30/22	495.00

**TEA FY2023 Payments - Vendors Beginning with "U"**

<b>Payment Date</b>	<b>Amount</b>
12/01/22	537,399.96
12/02/22	16,032.47
12/07/22	13,091.06
12/08/22	120.00
12/12/22	325.00
12/13/22	1,450,736.00
12/15/22	160,996.28
12/16/22	120.00
12/19/22	2,760.00
12/20/22	43,027.17
12/21/22	34.41
12/27/22	51,930.33
12/28/22	259.21
01/03/23	120.00
01/05/23	118,536.32
01/12/23	1,434,478.00
01/13/23	28.20
01/17/23	933.33
01/18/23	116,788.08
01/19/23	4,991.22
01/20/23	120.00
01/24/23	119.48
01/25/23	141,722.40
01/31/23	16,074.11
02/06/23	27,479.72
02/09/23	933.33
02/10/23	560,336.24
02/13/23	1,227,436.61
02/15/23	13,653.06
02/17/23	116,594.28
02/22/23	375.00
02/23/23	3,375.00
02/27/23	5,745.89
02/28/23	3,090.00
03/10/23	12,368.94

**TEA FY2023 Payments - Vendors Beginning with "U"**

<b>Payment Date</b>	<b>Amount</b>
03/13/23	1,486,777.86
03/14/23	900.00
03/15/23	14,716.03
03/16/23	511.00
03/20/23	990.00
03/24/23	83,367.14
03/29/23	495.00
03/31/23	194,390.94
04/03/23	911.55
04/06/23	13,054.33
04/07/23	120,221.85
04/10/23	50.55
04/11/23	954,591.00
04/13/23	28,310.38
04/14/23	933.33
04/17/23	3,578.29
04/18/23	174,318.73
04/20/23	20,965.18
04/25/23	240.00
04/26/23	24,114.26
04/27/23	76,492.88
05/02/23	10,358.44
05/04/23	806.87
05/05/23	501,314.29
05/08/23	44,082.13
05/09/23	154,382.39
05/11/23	1,594,697.82
05/12/23	44.19
05/15/23	933.33
05/16/23	257,440.72
05/17/23	10,796.69
05/19/23	81,910.51
05/22/23	1,320.00
05/24/23	177,243.12
05/30/23	100,243.60

**TEA FY2023 Payments - Vendors Beginning with "U"**

<b>Payment Date</b>	<b>Amount</b>
05/31/23	1,980.00
06/05/23	995.00
06/07/23	495.00
06/09/23	102,386.77
06/12/23	1,481,959.24
06/13/23	2,253.52
06/20/23	14,673.19
06/23/23	7,887.56
06/28/23	1,965,882.28
06/29/23	8,535.60
07/06/23	20,005.88
07/07/23	130,507.33
07/10/23	375.00
07/12/23	1,414,338.00
07/13/23	2,635.27
07/18/23	282.20
07/20/23	23,857.57
07/26/23	1,190.00
07/27/23	46,364.84
07/28/23	15,250.63
07/31/23	1,212.33
08/01/23	430.68
08/04/23	7,861.67
08/07/23	399.00
08/08/23	68,463.07
08/09/23	74,141.30
08/10/23	495.00
08/11/23	957,357.00
08/14/23	28,641.28
08/16/23	15,338.18
08/17/23	28,331.05
08/18/23	13,687.90
08/22/23	117,369.00
08/23/23	15,657.70
08/25/23	1,588.50

<b>TEA FY2023 Payments - Vendors Beginning with "U"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/28/23	4,756.00
UNIVERSITY OF TEXAS AT AUSTIN - Total		26,336,864.48
UNIVERSITY OF TEXAS AT DALLAS	07/28/23	7,424.00
UNIVERSITY OF TEXAS AT DALLAS - Total		7,424.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	08/28/23	14,240.00
UNIVERSITY OF TEXAS AT SAN ANTONIO - Total		14,240.00
UNIVERSITY OF TEXAS AT TYLER	09/02/22	61,371.68
	09/16/22	654,339.00
	09/20/22	3,036.38
	09/28/22	114,458.00
	09/29/22	135,387.96
	10/05/22	32,016.12
	10/12/22	651,495.00
	10/26/22	442.00
	10/28/22	50,046.00
	11/14/22	701,218.00
	12/13/22	719,226.00
	12/20/22	68,136.61
	12/21/22	105,454.07
	12/27/22	89,546.14
	01/12/23	708,529.00
	02/13/23	697,045.00
	02/16/23	5,277.09
	02/28/23	37,186.58
	03/13/23	696,547.00
	04/11/23	669,461.00
	05/05/23	1,095.00
	05/09/23	75,061.62
	05/11/23	675,144.00
	05/16/23	7,949.01
	05/22/23	43,632.95
	06/12/23	698,893.00

<b>TEA FY2023 Payments - Vendors Beginning with "U"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/12/23	667,715.00
	07/13/23	10,861.94
	07/27/23	1,530.00
	08/02/23	29,790.53
	08/08/23	77,570.76
	08/11/23	640,073.00
	08/24/23	23,722.03
UNIVERSITY OF TEXAS AT TYLER - Total		9,153,257.47
UPLIFT EDUCATION	09/07/22	150,680.00
	09/16/22	1,099,740.45
	09/19/22	21,778.98
	09/20/22	20,702.56
	09/21/22	20,246,832.64
	09/26/22	2,313,531.94
	09/28/22	4,659,400.00
	09/30/22	140,555.36
	10/20/22	65,427.15
	10/21/22	18,960,874.09
	10/24/22	1,045,852.98
	10/25/22	1,079,029.24
	10/26/22	392,005.00
	10/31/22	22,188.00
	11/01/22	12,950.00
	11/03/22	1,364,211.23
	11/04/22	3,091,142.98
	11/17/22	2,037,101.27
	11/22/22	19,202,718.00
	11/30/22	1,667,954.73
	12/09/22	43,632.09
	12/13/22	38,386.65
	12/15/22	1,242,315.22
	12/16/22	3,332,814.77
	12/20/22	435,194.57
	12/21/22	19,572,576.00

**TEA FY2023 Payments - Vendors Beginning with "U"**

<b>Payment Date</b>	<b>Amount</b>
01/05/23	42,676.98
01/18/23	1,893,424.06
01/19/23	2,760,458.17
01/23/23	19,304,349.00
01/27/23	8,543.00
02/13/23	1,145,579.40
02/14/23	143,287.74
02/15/23	151,943.87
02/16/23	2,270,401.71
02/17/23	291.06
02/22/23	20,280,916.17
02/24/23	90,000.00
03/03/23	7,000.00
03/09/23	43,631.31
03/22/23	21,372,633.41
03/24/23	3,317,713.69
03/30/23	274.00
04/03/23	57,589.73
04/07/23	10,670.25
04/13/23	9.00
04/17/23	2,297,781.77
04/18/23	3,229,178.97
04/19/23	628,616.92
04/21/23	19,471,061.00
04/28/23	10,134.38
05/05/23	1,109,923.39
05/09/23	106,983.00
05/17/23	1,154,395.73
05/18/23	3,491,657.01
05/23/23	19,395,159.00
05/31/23	146,814.61
06/16/23	1,236,832.86
06/20/23	458,593.19
06/21/23	19,979,921.00
06/22/23	1,245,381.09

<b>TEA FY2023 Payments - Vendors Beginning with "U"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/28/23	1,261,372.79
	06/29/23	93,600.00
	07/06/23	1,565,627.37
	07/07/23	790,956.44
	07/21/23	21,080,744.85
	07/24/23	31,347.79
	07/26/23	104,998.96
	07/27/23	2,924,452.19
	08/11/23	47,882.85
	08/23/23	18,351,615.00
UPLIFT EDUCATION - Total		295,376,020.60
URBAN TEACHER CENTER INC	08/28/23	9,612.00
URBAN TEACHER CENTER INC - Total		9,612.00
US DISTRICT COURT	09/02/22	11.30
	12/12/22	11.30
US DISTRICT COURT - Total		22.60
UT AT PERMIAN BASIN	09/16/22	557,951.00
	09/22/22	700.00
	09/28/22	132,563.00
	10/03/22	76,981.98
	10/17/22	4.00
	03/23/23	2,400.00
	05/26/23	10,440.00
	07/14/23	40,170.00
	08/24/23	51,830.00
UT AT PERMIAN BASIN - Total		873,039.98
UT HEALTH SCIENCE CENTER AT HOUSTON	09/02/22	413,925.59
	09/07/22	766,340.17
	10/03/22	553,794.88
	10/05/22	851,495.53
	10/06/22	7,150.00



<b>TEA FY2023 Payments - Vendors Beginning with "U"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/01/22	135,203.91
	11/03/22	2,547,282.18
	02/10/23	89,698.00
	04/06/23	28,132.00
	05/31/23	17,879.00
	06/14/23	21,352.01
	06/22/23	28,601.00
	07/14/23	5,457,977.27
	07/26/23	1,609,484.61
	07/31/23	2,324,576.52
	08/04/23	11,589.52
	08/15/23	214,045.62
UT HEALTH SCIENCE CENTER AT HOUSTON - Total		15,078,527.81
UTAH STATE UNIVERSITY	10/07/22	2,880.00
	03/17/23	1,860.00
	06/27/23	990.00
UTAH STATE UNIVERSITY - Total		5,730.00
UTOPIA CISD	09/09/22	22,118.19
	09/13/22	17,514.21
	09/15/22	207.36
	09/20/22	4,248.82
	09/21/22	72,258.08
	09/26/22	2,425.00
	10/07/22	120.00
	10/19/22	3,162.37
	10/21/22	51,139.00
	10/24/22	7,939.13
	10/28/22	6,782.58
	11/18/22	6,467.09
	11/22/22	8,474.00
	12/02/22	900.50
	12/06/22	15,404.19
	12/08/22	27,617.76

**TEA FY2023 Payments - Vendors Beginning with "U"****Payment Date****Amount**

12/09/22	41,454.94
12/21/22	12,619.00
01/04/23	5,401.41
01/18/23	3,997.89
02/15/23	6,730.98
03/03/23	73.75
03/08/23	19,279.75
03/13/23	22,962.56
03/14/23	26,809.56
03/20/23	6,841.16
03/22/23	14,728.00
04/03/23	485.02
04/14/23	7,042.51
04/21/23	8,437.00
05/05/23	26,615.26
05/09/23	46,291.03
05/23/23	8,211.00
05/24/23	8,411.54
06/01/23	5,688.78
06/02/23	15,581.03
06/06/23	5,750.47
06/07/23	23,144.85
06/21/23	16,090.00
06/28/23	9,529.43
07/06/23	8,957.74
07/07/23	18,408.88
07/12/23	31,511.00
07/21/23	8,955.00
08/07/23	395.00
08/23/23	157,882.76
08/25/23	440.80

UTOPIA CISD - Total

815,506.38

UVALDE CISD

09/08/22 27,171.21

09/09/22 348,449.28

**TEA FY2023 Payments - Vendors Beginning with "U"**

<b>Payment Date</b>	<b>Amount</b>
09/15/22	137,153.50
09/16/22	3,340.35
09/21/22	4,814,093.00
09/26/22	33,750.00
09/28/22	1,030,574.00
09/29/22	6,891.00
09/30/22	422,059.44
10/19/22	307,905.87
10/21/22	3,976,731.00
10/26/22	253,890.22
10/27/22	15,950.15
10/31/22	141,066.52
11/01/22	9,042.93
11/04/22	16,852.53
11/08/22	578,024.73
11/09/22	1,803,404.88
11/18/22	296,968.45
11/21/22	11,963.70
11/22/22	2,098,211.00
12/07/22	278,613.43
12/21/22	240,452.00
12/27/22	1,019,087.84
01/04/23	1,343,172.41
01/05/23	20,456.70
01/13/23	13,949.16
01/18/23	225,839.62
01/23/23	78,488.00
02/01/23	324,651.39
02/02/23	1,463,161.91
02/08/23	294,694.80
02/13/23	39,148.98
02/17/23	848,835.41
02/22/23	900,456.55
03/10/23	254,359.54
03/22/23	280,634.00

**TEA FY2023 Payments - Vendors Beginning with "U"**

**Payment Date**

**Amount**

03/29/23	15,000,000.00
04/03/23	9,887.57
04/04/23	26,064.46
04/14/23	249,531.62
04/17/23	292,090.29
04/21/23	2,019,161.00
04/25/23	876,250.33
05/17/23	281,317.36
05/23/23	1,341,605.00
06/06/23	60,845.07
06/21/23	2,702,576.30
06/23/23	1,095,381.91
06/27/23	15,342.66
06/28/23	195,070.96
07/12/23	955,123.58
07/21/23	3,247,143.00
08/08/23	293,601.31
08/09/23	5,448.50
08/10/23	147,724.77
08/17/23	13,179.05
08/23/23	3,856,898.00
08/25/23	68,700.00

UVALDE CISD - Total

56,712,438.24