TEA FY2025 Payments - Vendors Beginning with "U" US DREAM ACADEMY INC	Payment Date 09/20/24	Amount 67,724.27
	10/22/24	25,923.61
U S DREAM ACADEMY INC - Total		93,647.88
U.S. BANK NATIONAL ASSOCIATION	09/24/24	6,345.23
	10/24/24	5,805.81
	11/21/24	6,494.80
U.S. BANK NATIONAL ASSOCIATION - Total		18,645.84
UME PREPARATORY	09/03/24	98,523.19
	09/23/24	1,405,986.00
	09/27/24	18,102.61
	10/04/24	51,200.37
	10/16/24	382,619.30
	10/23/24	1,380,611.00
	10/30/24	28,931.31
	11/19/24	10,646.29
	11/20/24	23,074.54
	11/21/24	1,393,000.21
	11/26/24	14,290.91
UME PREPARATORY - Total		4,806,985.73
UNION GROVE ISD	09/04/24	32,358.43
	09/23/24	1,109,685.00
	09/26/24	53,774.04
	09/27/24	359,850.00
	10/02/24	37,349.73
	10/16/24	564.52
	10/23/24	752,049.00
	11/07/24	1,230.00
	11/12/24	38,774.03
	11/14/24	235,179.35
	11/21/24	759,674.87
	11/25/24	51,413.00
UNION GROVE ISD - Total		3,431,901.97

TEA FY2025 Payments - Vendors Beginning with "U"	Payment Date	Amount
UNION HILL ISD	09/03/24	51,841.56
	09/04/24	20,307.67
	09/23/24	561,776.00
	09/27/24	168,906.00
	10/02/24	19,244.72
	10/23/24	462,360.00
	11/12/24	18,541.84
	11/14/24	54,434.46
	11/21/24	248,284.00
UNION HILL ISD - Total		1,605,696.25
UNITED ISD	09/03/24	585,628.03
ONTED TOD	09/09/24	2,668,437.53
	09/10/24	540,297.02
	09/13/24	17,341.18
	09/20/24	2,531,733.92
	09/23/24	42,960,095.00
	09/24/24	2,327,832.92
	09/27/24	9,562.00
	10/15/24	4,044,596.56
	10/16/24	83,364.96
	10/17/24	156,822.38
	10/23/24	35,504,112.00
	10/25/24	90,463.93
	10/30/24	255,142.35
	10/31/24	894,015.44
	11/08/24	2,874,380.14
	11/14/24	3,770,412.35
	11/21/24	19,836,404.34
	11/25/24	165,793.83
UNITED ISD - Total		119,316,435.90
UNIVERSE TECHNICAL TRANSLATION INC.	09/03/24	207.76
S.M. E.ISE PESTITIONE IN MODITION INC.	09/04/24	382.28
	09/25/24	94.43
	10/11/24	2,493.88
	10, 11, 27	2,400.00

TEA FY2025 Payments - Vendors Beginning with "U"	Payment Date	Amount
	10/18/24	1,060.98
	10/24/24	423.92
	10/28/24	260.00
	10/31/24	1,548.46
UNIVERSE TECHNICAL TRANSLATION INC Total		6,471.71
UNIVERSITY OF HOUSTON	09/16/24	1,100.00
	10/03/24	8,600.00
	11/07/24	36,500.00
	11/13/24	28,800.00
UNIVERSITY OF HOUSTON - Total		75,000.00
UNIVERSITY OF HOUSTON AT VICTORIA	11/04/24	4,215.00
UNIVERSITY OF HOUSTON AT VICTORIA - Total		4,215.00
UNIVERSITY OF HOUSTON CLEAR LAKE	10/11/24	14,378.60
UNIVERSITY OF HOUSTON CLEAR LAKE - Total		14,378.60
UNIVERSITY OF MARYLAND BALTIMORE	11/19/24	1,140.00
UNIVERSITY OF MARYLAND BALTIMORE - Total		1,140.00
UNIVERSITY OF MASSACHUESETTS WORCESTER	09/30/24	38,488.00
UNIVERSITY OF MASSACHUESETTS WORCESTER - Total		38,488.00
UNIVERSITY OF NORTH TEXAS	09/16/24	297,111.00
	09/27/24	194,972.00
	10/11/24	226,629.00
	11/12/24	225,312.00
UNIVERSITY OF NORTH TEXAS - Total		944,024.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	09/23/24	35,595.02
UNIVERSITY OF NORTH TEXAS AT DALLAS - Total		35,595.02
UNIVERSITY OF TEXAS AT AUSTIN	09/03/24	700.00
	09/10/24	141.02
	09/11/24	3,501.34

TEA FY2025 Payments - Vendors Beginning with "U"	Payment Date	Amount
	09/12/24	775.00
	09/16/24	2,586,143.47
	09/23/24	1,651.25
	09/26/24	50,000.00
	09/27/24	1,034,255.00
	10/07/24	1,190.00
	10/10/24	6,359.12
	10/11/24	1,624,198.00
	10/16/24	270.00
	10/18/24	14,948.55
	10/22/24	150,668.99
	10/28/24	66,194.95
	10/30/24	52,327.73
	11/04/24	315,503.53
	11/07/24	54,825.10
	11/12/24	1,628,700.00
	11/13/24	149,332.57
	11/14/24	35.10
	11/15/24	775.00
	11/19/24	28,732.86
	11/22/24	2,600.00
	11/25/24	1,785.00
UNIVERSITY OF TEXAS AT AUSTIN - Total		7,775,613.58
UNIVERSITY OF TEXAS AT TYLER	09/16/24	978,190.00
	09/27/24	237,578.00
	10/11/24	973,306.00
	11/12/24	981,420.00
	11/14/24	109,404.99
	11/15/24	4,468.94
	11/22/24	89,787.95
UNIVERSITY OF TEXAS AT TYLER - Total		3,374,155.88
UP EXCELLENCE ACADEMY	09/05/24	55,423.86
	09/23/24	420,887.00
	10/23/24	210,434.00

TEA FY2025 Payments - Vendors Beginning with "U"	Payment Date 10/28/24	Amount
UP EXCELLENCE ACADEMY - Total	10/20/24	270,303.89 957,048.75
		,
UPLIFT EDUCATION	09/03/24	293,729.55
	09/16/24	949,148.64
	09/23/24	19,787,986.00
	09/24/24	735,584.94
	09/25/24	1,415,407.46
	09/26/24	5,459,686.32
	09/27/24	1,646,471.00
	10/10/24	157,294.72
	10/11/24	1,678,441.47
	10/15/24	5,760,220.68
	10/23/24	20,889,875.00
	10/25/24	403,731.98
	10/28/24	118,410.00
	10/30/24	1,418,685.92
	11/12/24	1,207,757.55
	11/21/24	22,594,506.87
	11/22/24	269,212.96
UPLIFT EDUCATION - Total		84,786,151.06
US GOVERNMENT ACCOUNTABILITY OFFICE	09/06/24	800.00
US GOVERNMENT ACCOUNTABILITY OFFICE - Total		800.00
UT HEALTH SCIENCE CENTER AT HOUSTON	09/03/24	2,261.78
	09/10/24	18,174.15
	09/24/24	51,209.96
	10/02/24	596,557.64
	10/04/24	28,101.65
	10/11/24	1,179,083.30
	10/18/24	98,403.26
	10/24/24	7,619.85
	10/30/24	1,166,356.71
UT HEALTH SCIENCE CENTER AT HOUSTON - Total		3,147,768.30

TEA FY2025 Payments - Vendors Beginning with "U"	Payment Date	Amount
UTOPIA CISD	09/03/24	32,602.02
	09/17/24	77,840.73
	09/18/24	8,823.51
	09/23/24	90,732.00
	09/27/24	135,441.00
	10/23/24	80,439.85
	10/28/24	18,110.00
	11/21/24	7,847.00
UTOPIA CISD - Total		451,836.11
UVALDE CISD	09/03/24	402,264.81
	09/09/24	67,915.42
	09/20/24	232,580.42
	09/23/24	5,241,843.00
	10/10/24	2,649.90
	10/11/24	35.49
	10/15/24	319,285.58
	10/23/24	4,320,828.00
	11/07/24	395.00
	11/14/24	571,651.88
	11/18/24	1,143,943.09
	11/19/24	167,902.68
	11/21/24	2,350,496.00
UVALDE CISD - Total		14,821,791.27