

TEA FY2019 Payments - Vendors Beginning with "U"	Payment Date	Amount
U.S. BANK NATIONAL ASSOCIATION	09/19/18	275.32
	10/01/18	114.41
	11/12/18	629.20
	01/04/19	1,069.16
	03/08/19	92.56
	03/29/19	135.95
	04/30/19	95.66
	06/06/19	123.56
	07/11/19	318.17
	08/13/19	149.66
U.S. BANK NATIONAL ASSOCIATION - Total		3,003.65
ULINE INC	01/28/19	84.67
	05/23/19	675.85
ULINE INC - Total		760.52
UMEP INC	09/05/18	5,311.91
	09/21/18	1,564,896.00
	09/25/18	37,545.70
	10/10/18	8,920.77
	10/23/18	1,204,197.00
	11/14/18	12,071.46
	11/20/18	650,210.00
	12/06/18	6,487.50
	12/20/18	284,926.00
	01/11/19	8,708.25
	01/23/19	291,867.00
	02/12/19	250.00
	02/13/19	9,164.09
	02/21/19	292,969.00
	03/21/19	286,253.00
	03/27/19	11,271.73
	04/01/19	774.72
	04/17/19	0.35
	04/23/19	473,019.00

TEA FY2019 Payments - Vendors Beginning with "U"**Payment Date****Amount**

04/26/19	10,648.06
05/10/19	11,828.22
05/21/19	58,806.77
05/22/19	333,858.00
06/14/19	10,021.56
06/21/19	500,033.00
07/05/19	110,016.00
07/23/19	449,755.00
08/12/19	4,601.56
08/21/19	484,490.00

UMEP INC - Total

7,122,901.65

UNION GROVE ISD

09/05/18	13,047.10
09/07/18	16,564.00
09/21/18	733,407.00
10/03/18	21,329.02
10/19/18	6,801.51
10/23/18	525,956.00
10/24/18	31,328.00
10/30/18	8,248.20
11/01/18	324.00
11/02/18	23,774.46
11/20/18	522,377.00
11/30/18	341,059.27
12/06/18	29,013.00
12/20/18	513,842.00
01/04/19	16,031.96
01/09/19	33,446.00
01/23/19	519,612.00
01/31/19	27,188.00
02/07/19	20,761.55
02/21/19	274,667.00
02/22/19	32,657.00
02/25/19	2,130.00
03/01/19	22,278.95

TEA FY2019 Payments - Vendors Beginning with "U"**Payment Date****Amount**

03/21/19	535,861.00
04/01/19	1,915.58
04/02/19	36,465.00
04/03/19	17,081.34
04/17/19	0.87
04/23/19	23,114.00
05/03/19	32,760.89
05/06/19	18,382.00
05/22/19	516,590.00
05/29/19	16,942.44
06/06/19	2,060.30
06/13/19	2,663.64
06/21/19	632,813.00
06/25/19	1,521.00
07/18/19	75.00
07/23/19	499,506.00
07/24/19	10,635.00
07/25/19	57,752.75
08/01/19	27,042.24
08/12/19	6,052.01
08/20/19	10,503.00
08/21/19	2,289.00
08/22/19	5,307.00

UNION GROVE ISD - Total

6,193,176.08

UNION HILL ISD

09/05/18	14,235.00
09/21/18	514,667.00
10/03/18	12,378.33
10/23/18	416,169.00
11/02/18	12,553.81
11/20/18	226,725.00
12/06/18	11,145.15
12/20/18	11,904.00
01/04/19	8,092.75
01/23/19	5,416.00

TEA FY2019 Payments - Vendors Beginning with "U"

Payment Date	Amount
02/07/19	11,344.02
02/21/19	5,416.00
03/06/19	13,196.99
03/21/19	20,849.00
04/01/19	927.27
04/03/19	9,858.55
04/17/19	0.42
04/23/19	241,248.00
04/26/19	873.00
05/03/19	14,140.23
05/22/19	164,426.00
05/29/19	10,745.10
06/21/19	336,764.00
07/23/19	405,657.00
08/12/19	2,028.61
08/21/19	474,050.00

UNION HILL ISD - Total

2,944,810.23

UNITED ISD

09/04/18	1,308,371.38
09/06/18	83,665.55
09/18/18	1,389.66
09/20/18	72,444.00
09/21/18	36,181,747.00
09/27/18	2,560.00
10/03/18	1,783,246.56
10/11/18	2,748.68
10/15/18	2,690,969.41
10/17/18	177,352.00
10/18/18	1,767,256.79
10/19/18	215,553.98
10/22/18	21,799.48
10/23/18	31,023,674.00
11/01/18	300,524.84
11/09/18	3,133,145.84
11/15/18	76.82

TEA FY2019 Payments - Vendors Beginning with "U"

Payment Date	Amount
11/19/18	3,313,445.08
11/20/18	17,255,624.00
11/30/18	353,446.55
12/12/18	71,343.00
12/14/18	2,374,186.65
12/18/18	1,764,346.65
12/20/18	1,426,157.00
01/18/19	1,889,798.39
01/23/19	1,624,156.91
02/11/19	1,896,230.12
02/15/19	2,197,035.18
02/21/19	1,300,646.00
03/04/19	2,032,493.02
03/07/19	9,891.00
03/13/19	2,318,393.07
03/21/19	2,497,891.00
03/27/19	16,685.00
04/01/19	144,066.62
04/08/19	1,539,733.51
04/12/19	2,166,690.18
04/17/19	1,588,134.02
04/23/19	13,067,891.00
05/10/19	2,702,773.61
05/22/19	9,204,386.00
05/24/19	1,949,994.47
06/14/19	2,694,598.93
06/21/19	21,837,146.31
06/26/19	314,192.38
07/03/19	1,709,460.43
07/19/19	772,397.45
07/23/19	21,249,293.00
07/30/19	1,863,158.12
08/09/19	4,106,597.67
08/12/19	524,589.09
08/15/19	735,799.24

TEA FY2019 Payments - Vendors Beginning with "U"	Payment Date	Amount
	08/21/19	25,197,175.00
UNITED ISD - Total		234,476,371.64
UNIVERSE TECHNICAL TRANSLATION INC.	09/10/18	136.22
	10/10/18	248.91
	12/03/18	144.62
	04/29/19	471.04
	06/11/19	150.84
UNIVERSE TECHNICAL TRANSLATION INC. - Total		1,151.63
UNIVERSITY OF CHICAGO	06/05/19	370.00
UNIVERSITY OF CHICAGO - Total		370.00
UNIVERSITY OF HOUSTON	09/11/18	89,454.00
	09/13/18	9,633.26
	09/21/18	55.00
	09/25/18	1,386.88
	10/01/18	3,776.28
	10/03/18	221,589.30
	10/11/18	101,392.00
	10/16/18	149.88
	10/17/18	1,222.90
	10/23/18	193.00
	11/12/18	102,110.00
	11/28/18	10,908.20
	11/30/18	3,508.17
	12/06/18	4,552.37
	12/11/18	99,476.00
	01/09/19	2,945.79
	01/11/19	99,859.00
	01/18/19	46,909.71
	02/07/19	4,527.96
	02/11/19	96,371.00
	02/13/19	10,062.63
	03/11/19	102,111.00

TEA FY2019 Payments - Vendors Beginning with "U"	Payment Date	Amount
	03/27/19	4,671.07
	04/01/19	382.22
	04/11/19	98,497.00
	04/17/19	3,505.82
	04/24/19	41,246.45
	04/26/19	299.00
	05/10/19	4,704.09
	05/14/19	98,538.00
	06/05/19	4,100.42
	06/11/19	102,516.00
	06/13/19	11,402.16
	06/28/19	3,346.00
	07/11/19	94,012.00
	07/16/19	18,193.37
	07/17/19	182,308.63
	07/18/19	5,845.29
	07/31/19	1,508.41
	08/07/19	399.00
	08/12/19	3,271.54
	08/15/19	90,575.00
	08/23/19	13,777.00
UNIVERSITY OF HOUSTON - Total		1,795,292.80
UNIVERSITY OF NEW HAMPSHIRE	08/19/19	150.96
UNIVERSITY OF NEW HAMPSHIRE - Total		150.96
UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	03/27/19	455.00
UNIVERSITY OF NORTH CAROLINA AT CHAPEL H - Total		455.00
UNIVERSITY OF NORTH TEXAS	09/11/18	396,610.00
	10/11/18	284,244.00
	11/12/18	282,316.00
	12/11/18	277,836.00
	01/11/19	280,881.00
	02/11/19	148,278.00

TEA FY2019 Payments - Vendors Beginning with "U"	Payment Date	Amount
	03/11/19	287,394.00
	04/11/19	12,201.00
	05/14/19	277,230.00
	06/11/19	298,831.00
	07/11/19	268,219.00
	08/07/19	1,210.00
UNIVERSITY OF NORTH TEXAS - Total		2,815,250.00
UNIVERSITY OF TEXAS AT AUSTIN	09/04/18	75,810.24
	09/05/18	898.42
	09/10/18	2,206,631.34
	09/11/18	1,003,008.50
	09/13/18	1,394.09
	09/19/18	4,744.80
	09/20/18	8,797.81
	09/21/18	9,855.00
	09/26/18	144,469.42
	09/27/18	120.00
	09/28/18	1,766.67
	10/03/18	905,999.49
	10/04/18	185,596.08
	10/05/18	122,418.59
	10/10/18	325.00
	10/11/18	974,195.00
	10/15/18	27,160.52
	10/23/18	2,122.00
	10/24/18	503.29
	10/25/18	8,650.70
	10/31/18	19,014.88
	11/01/18	13,168.25
	11/06/18	3,327,749.40
	11/07/18	13,901.37
	11/08/18	243,959.23
	11/12/18	983,214.67
	11/13/18	151.00

TEA FY2019 Payments - Vendors Beginning with "U"

Payment Date	Amount
11/21/18	587.34
11/26/18	92,368.93
11/27/18	240.00
11/28/18	3,466.70
11/29/18	8,334.00
11/30/18	54,092.53
12/03/18	9,639.00
12/04/18	24,006.00
12/06/18	69,859.21
12/07/18	360.00
12/10/18	71,977.98
12/11/18	1,075,942.26
12/12/18	76,034.48
12/17/18	500.00
12/19/18	360.00
12/21/18	1,080.64
12/28/18	64.29
01/02/19	115,202.74
01/03/19	10,100.67
01/04/19	88,978.40
01/07/19	50.00
01/08/19	20,763.28
01/09/19	56,680.64
01/11/19	1,003,352.27
01/15/19	120.00
01/18/19	4,027.70
01/24/19	120.00
01/25/19	240.00
01/29/19	1,364.31
01/31/19	124,496.74
02/01/19	2,040.17
02/05/19	120.00
02/06/19	48,991.21
02/08/19	2,567.16
02/11/19	1,027,094.00

TEA FY2019 Payments - Vendors Beginning with "U"

Payment Date	Amount
02/12/19	240.00
02/14/19	60,913.68
02/15/19	120.00
02/19/19	1,620.96
02/21/19	2,418.00
02/25/19	605.00
02/27/19	12,076.87
02/28/19	360.00
03/01/19	372,047.11
03/05/19	10,220.67
03/07/19	115,202.74
03/08/19	809.50
03/11/19	1,043,513.00
03/13/19	240.00
03/18/19	600.00
03/20/19	120.00
03/21/19	71,983.02
03/25/19	75,491.17
03/26/19	960.00
03/27/19	45,731.04
03/28/19	120.00
04/01/19	1,114.23
04/02/19	1,766.67
04/03/19	34,874.55
04/04/19	120.00
04/09/19	360.00
04/10/19	1,096.79
04/11/19	1,132,136.74
04/17/19	0.45
04/18/19	120.00
04/22/19	240.00
04/23/19	120.00
04/25/19	960.00
04/26/19	93,817.36
04/29/19	120.00

TEA FY2019 Payments - Vendors Beginning with "U"

Payment Date	Amount
04/30/19	112,977.65
05/01/19	1,453.68
05/02/19	33,238.67
05/03/19	240.00
05/06/19	34,862.63
05/07/19	161,170.89
05/09/19	1,729.54
05/10/19	1,186.83
05/14/19	1,059,062.00
05/17/19	120.00
05/24/19	553.92
05/28/19	120.00
05/29/19	375.00
05/30/19	240.00
06/04/19	263,982.84
06/05/19	120.00
06/06/19	47,177.34
06/11/19	1,115,970.00
06/12/19	480.00
06/13/19	165,322.74
06/14/19	240.00
06/17/19	104.88
06/18/19	1,999,999.65
06/21/19	24,697.76
06/27/19	500.00
07/01/19	244,783.42
07/02/19	1,886.67
07/03/19	98,434.41
07/09/19	13,775.00
07/11/19	1,168,233.74
07/15/19	8,705.89
07/17/19	9,251.74
07/19/19	120.00
07/22/19	4,000.00
07/24/19	67.00

TEA FY2019 Payments - Vendors Beginning with "U"

Payment Date	Amount
07/29/19	2,150.00
07/30/19	92,516.69
07/31/19	171,630.79
08/01/19	990.00
08/02/19	1,766.67
08/05/19	240.00
08/06/19	70.68
08/07/19	2,947.00
08/08/19	3,150.00
08/12/19	7,958.02
08/15/19	1,040,483.00
08/16/19	200,729.11
08/19/19	4,719.70
08/26/19	845.00
08/27/19	50,000.00
UNIVERSITY OF TEXAS AT AUSTIN - Total	25,518,468.51

UNIVERSITY OF TEXAS AT TYLER

09/05/18	668.56
09/11/18	495,861.00
09/13/18	10,640.73
09/17/18	390.13
09/27/18	52,754.32
10/11/18	544,855.00
10/12/18	808.03
10/19/18	3,480.70
10/23/18	916.00
11/12/18	548,715.00
11/21/18	884.68
12/10/18	934.24
12/11/18	523,287.00
01/09/19	25,614.25
01/11/19	524,597.00
01/17/19	934.74
02/04/19	28,894.58
02/08/19	1,073.14

TEA FY2019 Payments - Vendors Beginning with "U"**Payment Date****Amount**

02/11/19	537,443.00
03/11/19	536,770.00
04/03/19	1,098.71
04/11/19	517,341.00
04/17/19	976.03
04/18/19	281.27
04/26/19	1,513.00
05/08/19	1,166.47
05/14/19	521,701.00
05/17/19	110,355.45
06/11/19	554,965.00
06/12/19	2,713.01
07/11/19	506,149.00
08/01/19	36,482.62
08/07/19	2,159.00
08/08/19	14,040.15
08/12/19	13,754.43
08/15/19	487,672.00
08/22/19	5,420.00
08/23/19	477.10

UNIVERSITY OF TEXAS AT TYLER - Total

6,617,787.34

UPLIFT EDUCATION

09/04/18	88,242.69
09/06/18	32,377.03
09/13/18	527,480.29
09/17/18	75,867.09
09/20/18	43,652.14
09/21/18	13,745,387.00
09/27/18	19,411.54
10/03/18	816,735.40
10/04/18	333,878.76
10/11/18	4,837.70
10/15/18	868,608.70
10/19/18	5,380.18
10/23/18	14,652,518.00

TEA FY2019 Payments - Vendors Beginning with "U"

Payment Date	Amount
10/25/18	7,803.17
10/30/18	2,413,265.36
11/01/18	6,585.50
11/09/18	1,399.10
11/20/18	14,789,117.00
11/21/18	3,213.55
11/28/18	969,197.59
12/07/18	995,180.61
12/12/18	818,911.25
12/13/18	1,063.02
12/20/18	14,404,327.31
12/21/18	3,003.00
01/10/19	5,824.02
01/15/19	831,634.94
01/16/19	632,121.26
01/17/19	8,143.31
01/23/19	14,428,035.00
01/24/19	790.29
01/28/19	441,333.85
01/29/19	429,710.17
01/31/19	1,179.22
02/08/19	10,969.46
02/13/19	732,853.00
02/14/19	16,545.71
02/20/19	2,208.00
02/21/19	14,637,018.00
02/27/19	4,148.88
03/07/19	19,183.34
03/11/19	800,500.09
03/14/19	9,394.45
03/21/19	14,666,157.00
03/27/19	901,164.53
03/29/19	101,532.78
04/01/19	48,607.69
04/05/19	17,066.55

TEA FY2019 Payments - Vendors Beginning with "U"

Payment Date	Amount
04/10/19	635,359.00
04/17/19	22.08
04/23/19	14,192,350.00
04/26/19	4,413.00
04/29/19	1,821,772.88
05/15/19	951,441.63
05/22/19	14,270,110.00
05/23/19	3,721,463.66
06/06/19	37,615.84
06/07/19	756,071.41
06/13/19	19,395.18
06/20/19	52,922.95
06/21/19	15,064,044.00
06/25/19	998,512.33
07/05/19	413,680.17
07/11/19	247,024.96
07/18/19	163,786.66
07/23/19	13,949,482.00
07/25/19	84,462.30
07/30/19	1,735.00
07/31/19	357,705.56
08/07/19	172,909.89
08/08/19	36,358.99
08/12/19	244,900.57
08/15/19	15,002.37
08/21/19	13,545,736.00
08/27/19	6,076.00

UPLIFT EDUCATION - Total

196,137,918.95

URBAN LAND INSTITUTE -LB MEETINGS

09/04/18

220.00

URBAN LAND INSTITUTE -LB MEETINGS - Total

220.00

USER SHOES LLC

03/12/19

772.00

USER SHOES LLC - Total

772.00

TEA FY2019 Payments - Vendors Beginning with "U"	Payment Date	Amount
UT AT PERMIAN BASIN	09/11/18	395,487.00
	10/11/18	490,705.00
	10/23/18	800.00
	11/05/18	39,067.10
	11/12/18	494,163.00
	12/11/18	479,652.00
	01/11/19	480,010.00
	02/11/19	491,747.00
	03/11/19	493,425.00
	04/11/19	475,514.00
	04/26/19	1,322.00
	05/14/19	477,916.00
	05/16/19	5,820.00
	05/22/19	51,894.98
	05/23/19	15,120.00
	05/29/19	5,520.00
	06/11/19	512,847.00
	06/12/19	2,010.00
	07/11/19	470,702.00
	07/23/19	1,410.00
	07/29/19	4,320.00
	07/31/19	13,560.00
	08/07/19	1,990.00
	08/12/19	542.95
	08/14/19	2,100.00
	08/15/19	453,720.00
	08/23/19	28,082.91
	08/28/19	13,800.00
UT AT PERMIAN BASIN - Total		5,903,247.94
UT HEALTH SCIENCE CENTER AT HOUSTON	09/11/18	42,589.68
	09/27/18	59,985.36
	09/28/18	1,876,065.63
	10/02/18	276,688.60
	10/31/18	139,693.54

TEA FY2019 Payments - Vendors Beginning with "U"

Payment Date Amount

11/09/18	2,573,329.46
11/13/18	56,281.66
11/19/18	53,975.34
11/21/18	92,644.19
12/14/18	130,938.56
01/17/19	279,462.76
02/28/19	119,818.49
03/01/19	1,870,664.60
03/14/19	110,647.80
03/18/19	196,632.10
03/19/19	733,454.77
04/17/19	144,085.54
04/19/19	1,034,075.76
05/21/19	281,982.09
05/23/19	1,127,200.12
06/27/19	184,340.64
07/01/19	877,030.90
07/18/19	144,440.80
07/22/19	1,098,427.90
08/21/19	217,332.13
08/23/19	1,308,266.61

UT HEALTH SCIENCE CENTER AT HOUSTON - Total

15,030,055.03

UTOPIA CISD

09/04/18	5,839.92
09/06/18	5,308.90
09/10/18	2,463.66
09/21/18	152,432.00
10/02/18	3,291.20
10/04/18	1,544.42
10/05/18	5,509.52
10/23/18	26,932.00
11/19/18	7,044.52
11/20/18	10,620.00
12/07/18	6,011.69
12/20/18	7,489.00

TEA FY2019 Payments - Vendors Beginning with "U"**Payment Date****Amount**

01/23/19	4,610.77
02/06/19	30,330.42
02/13/19	6,004.63
03/13/19	6,154.06
03/21/19	13,117.00
04/01/19	510.98
04/17/19	5,221.85
04/23/19	6,938.00
04/25/19	9,705.53
04/26/19	28,476.32
05/22/19	7,487.00
05/24/19	6,509.50
06/13/19	26,867.82
06/21/19	19,545.00
06/25/19	10,097.97
06/26/19	6,782.89
07/05/19	548.47
07/23/19	7,741.00
08/12/19	3,308.93
08/21/19	67,210.00

UTOPIA CISD - Total

501,654.97

UVALDE CISD

09/06/18	102,437.26
09/12/18	159,504.21
09/17/18	3,487.50
09/18/18	124.05
09/21/18	3,841,595.00
10/01/18	258,183.97
10/02/18	252,765.65
10/09/18	1,178,754.00
10/10/18	317,811.36
10/11/18	19,146.00
10/23/18	3,342,728.00
11/01/18	26,019.00
11/09/18	303,722.53

TEA FY2019 Payments - Vendors Beginning with "U"

Payment Date	Amount
11/19/18	567,124.64
11/20/18	1,848,405.00
11/30/18	149,993.00
12/12/18	286,447.75
12/18/18	491,414.55
12/20/18	137,168.00
01/11/19	248,957.13
01/23/19	62,405.00
01/31/19	24,167.00
02/13/19	693,437.11
02/14/19	7,949.97
02/21/19	62,405.00
03/07/19	38,797.43
03/20/19	308,143.43
03/21/19	240,248.00
04/01/19	14,189.23
04/08/19	533,867.24
04/09/19	136,926.96
04/10/19	242,370.26
04/17/19	6.44
04/23/19	1,524,507.00
05/02/19	365,787.30
05/10/19	335,216.06
05/22/19	1,060,943.00
05/30/19	354,467.84
06/05/19	1,000.00
06/07/19	281,450.68
06/21/19	2,209,534.00
07/03/19	101.70
07/05/19	29,019.94
07/08/19	263,486.95
07/10/19	52,480.61
07/18/19	184,500.00
07/23/19	2,501,647.00
08/08/19	13,217.30

TEA FY2019 Payments - Vendors Beginning with "U"	Payment Date	Amount
	08/12/19	22,916.98
	08/20/19	374,281.22
	08/21/19	3,026,693.64
UVALDE CISD - Total		28,501,952.89