

TEA FY2021 Payments - Vendors Beginning with "U"	Payment Date	Amount
U.S. BANK NATIONAL ASSOCIATION	09/11/20	155.43
	10/12/20	34.12
	11/06/20	575.28
	12/07/20	456.99
	01/11/21	51.14
	02/03/21	157.76
	04/28/21	1,626.48
	06/04/21	122.00
	06/29/21	117.03
	08/09/21	230.97
U.S. BANK NATIONAL ASSOCIATION - Total		3,527.20
ULINE INC	09/11/20	77.80
	10/09/20	77.80
	12/22/20	111.40
ULINE INC - Total		267.00
UMEP INC	09/22/20	66,650.00
	09/23/20	2,473,137.00
	09/29/20	73,896.10
	10/21/20	2,047,625.00
	11/06/20	6,909.22
	11/09/20	199.86
	11/18/20	8,801.88
	11/23/20	1,110,111.00
	12/02/20	8,333.00
	12/21/20	7,960.86
	12/22/20	504,615.00
	01/08/21	79,194.41
	01/13/21	6,693.20
	01/21/21	495,357.00
	02/10/21	9,093.72
	02/12/21	38,125.66
	02/23/21	484,366.00
	03/17/21	5,408.34

TEA FY2021 Payments - Vendors Beginning with "U"

Payment Date	Amount
03/23/21	522,043.00
03/24/21	87,281.51
03/25/21	25,000.00
03/30/21	1,381.05
04/01/21	28,953.13
04/21/21	861,286.00
04/29/21	1,055.00
04/30/21	9,506.16
05/12/21	102,802.66
05/21/21	580,974.00
06/02/21	11,359.28
06/23/21	833,492.00
06/25/21	13,794.40
07/21/21	757,901.00
08/04/21	4,352.00
08/23/21	869,329.00

UMEP INC - Total

12,136,987.44

UNION GROVE ISD

09/11/20	62,181.67
09/23/20	930,416.00
09/24/20	4,250.00
10/02/20	26,082.43
10/07/20	14,054.00
10/08/20	723.25
10/21/20	637,749.00
11/04/20	23,484.00
11/23/20	644,091.00
12/02/20	32,855.00
12/04/20	40,419.50
12/07/20	19,808.00
12/08/20	25,000.00
12/09/20	14,041.00
12/18/20	327,766.00
12/21/20	18,027.00
12/22/20	646,894.00

TEA FY2021 Payments - Vendors Beginning with "U"**Payment Date****Amount**

01/08/21	27,755.94
01/21/21	641,319.00
02/03/21	25,564.58
02/05/21	28,440.00
02/09/21	12,428.00
02/12/21	1,105.50
02/23/21	340,208.00
03/02/21	55,178.00
03/03/21	29,991.98
03/08/21	11,321.00
03/23/21	674,979.00
03/30/21	1,906.53
04/07/21	35,196.02
04/09/21	5,460.00
04/12/21	4,800.00
04/15/21	11,711.00
04/21/21	21,109.00
04/22/21	31,956.58
05/07/21	46,110.38
05/10/21	17,879.00
05/21/21	647,140.00
05/28/21	36,497.72
06/23/21	669,624.00
07/21/21	601,541.00
07/22/21	1,917.85
08/04/21	4,679.00
08/05/21	87,424.00
08/06/21	3,871.00
08/23/21	23,225.00
08/25/21	9,540.00

UNION GROVE ISD - Total

7,577,720.93

UNION HILL ISD

09/17/20	74,553.11
09/23/20	404,708.00
10/02/20	8,401.92

TEA FY2021 Payments - Vendors Beginning with "U"**Payment Date****Amount**

10/21/20	277,140.00
11/13/20	6,001.30
11/18/20	11,868.36
11/23/20	279,729.00
12/04/20	9,804.76
12/18/20	51,572.97
12/22/20	279,682.00
01/08/21	11,437.92
01/21/21	277,351.00
01/25/21	4,445.15
02/03/21	12,019.00
02/23/21	148,689.00
02/25/21	1,953.20
03/17/21	31,098.41
03/23/21	303,319.00
03/30/21	822.76
04/07/21	14,881.34
04/21/21	8,823.00
04/29/21	18,353.00
05/07/21	16,684.68
05/21/21	292,043.00
06/02/21	16,231.24
06/23/21	301,472.00
07/21/21	269,038.00
08/04/21	1,711.00
08/19/21	341,353.00
08/23/21	13,686.00

UNION HILL ISD - Total

3,488,873.12

UNITED ISD

09/15/20	9,481.15
09/16/20	321,195.77
09/18/20	300.00
09/23/20	34,523,060.00
09/30/20	2,764,302.00
10/01/20	36,908.57

TEA FY2021 Payments - Vendors Beginning with "U"

Payment Date	Amount
10/02/20	564.00
10/05/20	1,000,861.24
10/06/20	13,371.47
10/08/20	41,859.90
10/09/20	264,514.80
10/15/20	3,237,750.83
10/16/20	25,911.56
10/20/20	1,849,883.84
10/21/20	30,661,480.00
10/22/20	366,212.54
10/23/20	198,806.00
10/30/20	142,118.81
11/02/20	19,738.00
11/09/20	1,730,779.71
11/13/20	13,017.58
11/19/20	85,494.10
11/23/20	16,447,729.00
11/24/20	1,557,958.46
12/03/20	29,350.00
12/08/20	619,191.36
12/10/20	46,410.00
12/11/20	752,202.39
12/18/20	8,050,763.69
12/21/20	122,351.00
12/22/20	3,064,342.00
01/12/21	4,392,502.82
01/15/21	462,232.02
01/19/21	1,476,550.63
01/21/21	576,628.00
01/26/21	30.45
02/04/21	18,900.00
02/09/21	1,870,743.91
02/23/21	576,628.00
02/26/21	543,244.58
03/04/21	406,950.14

TEA FY2021 Payments - Vendors Beginning with "U"

Payment Date	Amount
03/08/21	1,712,158.34
03/09/21	1,625,031.17
03/12/21	533,852.52
03/23/21	2,750,825.00
03/30/21	137,174.60
04/07/21	73.92
04/09/21	244,371.70
04/15/21	2,162,954.65
04/21/21	16,800,950.00
05/06/21	1,787,897.53
05/07/21	133,822.00
05/17/21	512,243.38
05/21/21	11,607,461.00
06/04/21	1,538,432.95
06/22/21	566,062.63
06/23/21	23,963,590.00
06/30/21	30.47
07/02/21	751,036.41
07/14/21	1,426,703.70
07/16/21	15,548.90
07/21/21	26,797,884.00
07/30/21	3,919,480.42
08/03/21	427,083.89
08/04/21	350,568.00
08/11/21	568,421.34
08/12/21	1,063,979.85
08/17/21	3,200.00
08/18/21	4,815,898.55
08/20/21	701,672.00
08/23/21	32,309,998.00
08/25/21	168,586.00
UNITED ISD - Total	257,719,313.24

UNITED WAY FOR GREATER AUSTIN

01/05/21	134,891.81
03/04/21	109,455.78

TEA FY2021 Payments - Vendors Beginning with "U"	Payment Date	Amount
	05/24/21	26,768.12
UNITED WAY FOR GREATER AUSTIN - Total		271,115.71
UNITED WAY OF METROPOLITAN DALLAS INC	09/02/20	32,809.82
	12/04/20	46,228.10
	02/19/21	62,195.43
	04/19/21	55,087.89
	07/13/21	41,853.64
UNITED WAY OF METROPOLITAN DALLAS INC - Total		238,174.88
UNIVERSE TECHNICAL TRANSLATION INC.	09/02/20	310.70
	09/11/20	287.28
	10/08/20	195.16
	11/25/20	207.62
	03/18/21	164.08
	04/20/21	197.12
UNIVERSE TECHNICAL TRANSLATION INC. - Total		1,361.96
UNIVERSITY OF CHICAGO	08/04/21	385.00
UNIVERSITY OF CHICAGO - Total		385.00
UNIVERSITY OF HOUSTON	09/11/20	1,928.36
	09/14/20	681.44
	09/15/20	4,000.00
	09/16/20	81,134.00
	09/17/20	2,164.05
	10/15/20	115,561.00
	11/12/20	72,378.00
	11/13/20	965.00
	12/01/20	2,653.04
	12/02/20	57.00
	12/11/20	77,687.60
	12/14/20	2,560.41
	12/16/20	27,600.00
	12/29/20	965.00

TEA FY2021 Payments - Vendors Beginning with "U"**Payment Date****Amount**

01/12/21	66,829.00
02/10/21	8,138.74
02/12/21	68,231.00
03/11/21	66,396.00
03/15/21	11,730.27
03/17/21	2,682.88
03/30/21	354.29
04/07/21	4,430.00
04/12/21	61,538.00
04/23/21	4,460.00
04/28/21	3,596.53
04/29/21	489.00
05/11/21	2,200.00
05/12/21	57,251.00
05/26/21	5,582.16
06/09/21	4,901.56
06/11/21	60,479.00
06/24/21	2,204.11
07/12/21	52,445.00
07/22/21	10,224.00
07/26/21	1,457.70
07/28/21	22,255.05
07/30/21	3,645.00
08/05/21	41,620.00
08/13/21	53,444.00

UNIVERSITY OF HOUSTON - Total

1,006,919.19

UNIVERSITY OF HOUSTON AT VICTORIA

09/17/20	5,627.56
10/22/20	6,426.80
11/05/20	2,963.62
01/14/21	30,425.15
02/18/21	12,169.16
05/04/21	25,140.44

UNIVERSITY OF HOUSTON AT VICTORIA - Total

82,752.73

TEA FY2021 Payments - Vendors Beginning with "U"	Payment Date	Amount
UNIVERSITY OF MASSACHUSETTS WORCESTER	10/12/20	18,910.00
	11/02/20	7,725.00
	11/16/20	24,606.00
	11/20/20	50,464.00
	01/11/21	17,962.00
	01/19/21	8,555.00
	01/28/21	34,189.00
	03/01/21	30,790.00
	03/26/21	21,345.00
	04/20/21	12,578.00
	04/27/21	37,010.00
	06/24/21	9,664.00
UNIVERSITY OF MASSACHUSETTS WORCESTER - Total		273,798.00
UNIVERSITY OF NORTH TEXAS	09/16/20	485,390.00
	10/15/20	332,419.00
	11/12/20	335,543.00
	12/11/20	336,998.00
	01/12/21	334,190.00
	02/12/21	173,841.00
	03/11/21	344,599.00
	04/12/21	10,622.00
	05/12/21	331,046.00
	06/11/21	342,366.00
	07/12/21	304,226.00
	08/13/21	15,570.00
UNIVERSITY OF NORTH TEXAS - Total		3,346,810.00
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE	09/03/20	10,221.00
	09/29/20	9,636.00
	11/02/20	6,618.00
	12/08/20	7,944.00
	12/21/20	6,477.00
	01/28/21	6,763.00
	03/01/21	6,507.00

TEA FY2021 Payments - Vendors Beginning with "U"	Payment Date	Amount
	04/12/21	6,899.00
	04/27/21	6,543.00
	05/24/21	6,422.00
	06/24/21	6,521.00
	07/27/21	2,195.00
	08/23/21	4,597.00
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE - Total		87,343.00
UNIVERSITY OF TEXAS AT AUSTIN	09/02/20	84,192.32
	09/10/20	1,185.75
	09/16/20	1,008,855.00
	09/17/20	37,104.35
	09/18/20	48,294.72
	09/24/20	15,852.77
	09/25/20	525.00
	09/28/20	238,085.98
	09/29/20	34,284.00
	10/01/20	39,998.00
	10/07/20	273.00
	10/14/20	25,773.67
	10/15/20	1,027,692.00
	10/16/20	5,245.21
	10/19/20	19,377.17
	10/21/20	67.00
	10/26/20	26.22
	10/28/20	950.00
	11/02/20	179.00
	11/03/20	42,134.00
	11/04/20	80,000.00
	11/06/20	19,051.50
	11/12/20	1,039,701.00
	11/17/20	139,087.00
	11/18/20	5,632.40
	11/23/20	34.59
	11/24/20	14,705.82

TEA FY2021 Payments - Vendors Beginning with "U"

Payment Date	Amount
11/30/20	34,501.41
12/02/20	1,082.00
12/04/20	6,491.32
12/11/20	1,100,699.00
12/16/20	120.00
12/17/20	4,579.30
12/18/20	211,857.17
12/22/20	322,224.10
12/30/20	101,431.89
12/31/20	120.00
01/04/21	120.00
01/05/21	950.00
01/07/21	4,050.00
01/08/21	5,000.98
01/12/21	1,083,634.00
01/13/21	715.50
01/14/21	299.00
01/19/21	4,943.00
01/20/21	4,513.00
01/21/21	1,274.09
01/22/21	76,823.31
01/25/21	39,527.27
01/26/21	3,333.00
01/27/21	24,875.52
01/29/21	3,213.00
02/01/21	37.05
02/02/21	1,070.00
02/04/21	3,213.00
02/09/21	375.00
02/10/21	15,932.46
02/12/21	1,105,230.98
02/19/21	289,786.93
02/23/21	163,869.53
02/25/21	4,050.00
03/02/21	950.00

TEA FY2021 Payments - Vendors Beginning with "U"

Payment Date	Amount
03/11/21	1,066,545.00
03/15/21	495.00
03/16/21	315,559.06
03/17/21	5,487.04
03/23/21	2,884.39
03/26/21	275.00
03/30/21	250,536.50
04/01/21	14.00
04/02/21	950.00
04/06/21	120.00
04/07/21	8,609.51
04/12/21	1,033,626.00
04/14/21	94,076.11
04/15/21	67,180.70
04/19/21	2,880.00
04/21/21	44,205.82
04/22/21	114,037.89
04/23/21	375.00
04/26/21	495.00
04/27/21	131,372.31
04/28/21	40,000.00
04/29/21	7,043.00
04/30/21	625.00
05/03/21	1,633.50
05/05/21	40,000.00
05/07/21	1,003.78
05/12/21	1,066,341.24
05/13/21	89,123.64
05/14/21	26,951.50
05/17/21	44,336.47
05/18/21	1,980.00
05/19/21	5,940.00
05/20/21	9,019.80
05/25/21	213,984.31
05/26/21	1,980.00

TEA FY2021 Payments - Vendors Beginning with "U"**Payment Date****Amount**

06/01/21	10,035.79
06/03/21	50,757.25
06/04/21	8,371.50
06/11/21	1,104,315.00
06/17/21	116,332.86
06/18/21	76,014.17
06/21/21	46,063.48
06/22/21	664.75
06/23/21	21,035.67
07/01/21	1,900,921.30
07/05/21	575.00
07/12/21	1,047,524.00
07/14/21	8,745.00
07/16/21	116,799.99
07/22/21	44,786.80
07/29/21	663.37
07/30/21	83,630.19
08/03/21	950.00
08/04/21	120.00
08/05/21	61,041.00
08/09/21	172,043.67
08/11/21	120.00
08/12/21	3,125.00
08/13/21	1,074,417.00
08/17/21	35.34
08/19/21	745.00
08/20/21	169,449.33
08/23/21	7,710.25

UNIVERSITY OF TEXAS AT AUSTIN - Total

19,365,879.56

UNIVERSITY OF TEXAS AT TYLER

09/16/20	618,892.00
09/22/20	56,323.00
10/02/20	78,118.31
10/09/20	821.12
10/15/20	638,074.00

TEA FY2021 Payments - Vendors Beginning with "U"**Payment Date****Amount**

10/20/20	14,468.19
10/27/20	5,781.68
11/12/20	654,640.00
12/02/20	366.00
12/10/20	27,223.42
12/11/20	640,126.00
12/18/20	29,797.36
12/21/20	1,930.60
01/12/21	629,867.00
02/12/21	644,128.51
02/23/21	20,215.77
03/11/21	665,174.00
03/18/21	29,170.89
04/09/21	28,579.37
04/12/21	689,232.09
04/15/21	27,991.35
05/12/21	636,556.00
05/21/21	1,318.78
06/09/21	1,352.11
06/11/21	651,806.00
06/22/21	5,264.18
06/23/21	50,000.00
06/30/21	13,691.54
07/12/21	597,860.00
08/05/21	3,547.00
08/12/21	26,481.25
08/13/21	673,780.40

UNIVERSITY OF TEXAS AT TYLER - Total

8,162,577.92

UPLIFT EDUCATION

09/11/20	288,639.17
09/15/20	6,495.64
09/21/20	33,756.65
09/22/20	13,461.00
09/23/20	17,516,747.00
09/24/20	4,249.67

TEA FY2021 Payments - Vendors Beginning with "U"

Payment Date	Amount
10/02/20	192,149.32
10/08/20	95,564.65
10/09/20	28,339.46
10/15/20	50,326.77
10/21/20	17,916,209.00
10/22/20	65,480.24
10/30/20	104,947.67
11/02/20	11,638.85
11/05/20	1,800.00
11/19/20	5,959.94
11/23/20	17,796,401.00
12/02/20	285,214.00
12/11/20	910,015.11
12/18/20	137,080.98
12/22/20	17,808,636.00
01/08/21	749,597.40
01/15/21	138,098.79
01/19/21	7,965.00
01/21/21	17,547,807.00
01/25/21	25,000.00
01/28/21	133.84
01/29/21	6,709,096.22
02/02/21	91,426.65
02/04/21	301,166.13
02/10/21	484,685.10
02/12/21	25,000.00
02/23/21	17,588,178.00
02/24/21	358,583.66
03/17/21	347,644.44
03/23/21	18,758,418.00
03/24/21	1,622,826.92
03/25/21	5,316.08
03/30/21	50,868.21
04/07/21	508,027.86
04/20/21	1,194,502.69

TEA FY2021 Payments - Vendors Beginning with "U"	Payment Date	Amount
	04/21/21	18,021,846.54
	05/07/21	641,569.86
	05/18/21	8,496.00
	05/20/21	5,589.00
	05/21/21	18,005,654.00
	05/25/21	1,037,265.62
	06/09/21	633,732.30
	06/15/21	409,970.50
	06/23/21	21,132,340.91
	06/24/21	622,760.15
	06/25/21	25,440.64
	06/30/21	30.47
	07/09/21	125,602.83
	07/21/21	17,049,368.00
	08/04/21	141,527.00
	08/17/21	106,270.00
	08/18/21	269,874.50
	08/23/21	17,401,179.00
UPLIFT EDUCATION - Total		235,425,971.43
US POSTAL SERVICE	04/27/21	112.00
	06/23/21	15.50
US POSTAL SERVICE - Total		127.50
USER SHOES LLC	02/08/21	86.00
	03/02/21	772.00
USER SHOES LLC - Total		858.00
UT AT PERMIAN BASIN	09/16/20	565,867.00
	09/22/20	53.00
	10/05/20	44,760.00
	10/15/20	580,701.00
	10/22/20	300.00
	10/30/20	32,471.00
	11/02/20	285.00

TEA FY2021 Payments - Vendors Beginning with "U"**Payment Date****Amount**

11/12/20	566,890.00
11/20/20	90,126.50
12/11/20	577,207.00
01/12/21	576,586.00
01/14/21	2,400.00
01/26/21	13,443.24
01/27/21	25,000.00
02/04/21	1,500.00
02/12/21	586,064.00
02/25/21	25,890.00
03/11/21	606,836.00
04/12/21	577,957.00
04/29/21	3,848.00
05/12/21	617,537.00
06/11/21	585,154.00
06/17/21	300.00
06/18/21	6,165.00
06/23/21	51,249.23
06/24/21	8,340.00
06/30/21	40,132.00
07/12/21	534,481.00
07/16/21	44,235.00
07/22/21	4,400.00
08/05/21	2,414.00
08/13/21	548,180.00
08/17/21	50,320.00
08/23/21	253.00

UT AT PERMIAN BASIN - Total

7,371,344.97

UT HEALTH SCIENCE CENTER AT HOUSTON

09/28/20	42,139.04
09/30/20	1,655,493.68
10/08/20	22,248.00
10/28/20	96,898.20
11/03/20	2,333,434.42
03/04/21	39,102.00

TEA FY2021 Payments - Vendors Beginning with "U"	Payment Date	Amount
	04/01/21	2,880,467.14
	04/28/21	2,242,511.04
	05/03/21	1,471,256.99
	05/28/21	355,845.31
	06/03/21	980,790.36
	07/06/21	769,480.63
	07/28/21	1,359,526.28
	08/05/21	211,889.44
UT HEALTH SCIENCE CENTER AT HOUSTON - Total		14,461,082.53
UTJ HOLDCO INC DBA TEACHING STRATEGIES L	09/08/20	35,200.00
UTJ HOLDCO INC DBA TEACHING STRATEGIES L - Total		35,200.00
UTOPIA CISD	09/11/20	14,490.51
	09/21/20	1,750.00
	09/23/20	152,732.92
	10/02/20	100.00
	10/21/20	121,146.00
	10/26/20	5,668.06
	11/03/20	15,820.67
	11/04/20	29,302.92
	11/23/20	14,286.52
	12/21/20	4,212.12
	12/22/20	9,322.00
	01/15/21	3,271.88
	02/03/21	4,282.50
	02/12/21	36,447.81
	03/03/21	8,320.00
	03/17/21	8,932.10
	03/23/21	13,726.00
	03/30/21	559.13
	04/01/21	3,546.68
	04/06/21	41,290.86
	04/21/21	15,422.64
	05/21/21	18,041.54

TEA FY2021 Payments - Vendors Beginning with "U"	Payment Date	Amount
	06/10/21	119.98
	06/23/21	16,416.00
	06/25/21	8,188.76
	06/30/21	16,800.80
	07/02/21	11,924.55
	07/21/21	6,512.00
	07/22/21	55,395.07
	08/04/21	3,461.00
	08/13/21	187.86
	08/18/21	10,078.99
	08/23/21	186,885.00
	08/25/21	4,296.65
UTOPIA CISD - Total		842,939.52
UVALDE CISD	09/02/20	747,100.97
	09/03/20	4,500.00
	09/15/20	69,299.12
	09/18/20	90,150.07
	09/23/20	4,873,798.00
	10/01/20	52,640.12
	10/02/20	22,193.66
	10/09/20	985,653.12
	10/14/20	26,000.00
	10/15/20	25,627.40
	10/21/20	4,259,379.10
	10/26/20	266,314.56
	11/09/20	115,790.00
	11/13/20	190,445.26
	11/19/20	18,236.09
	11/23/20	2,249,255.36
	12/02/20	19,098.00
	12/03/20	16,470.04
	12/04/20	305,733.65
	12/11/20	290,028.48
	12/14/20	6,098.20

TEA FY2021 Payments - Vendors Beginning with "U"

Payment Date	Amount
12/15/20	8,173.31
12/18/20	274,035.03
12/22/20	176,793.00
01/15/21	175,173.96
01/21/21	54,569.00
01/25/21	642,463.99
01/28/21	231,950.27
01/29/21	119,546.05
02/10/21	207,854.16
02/12/21	3,354.75
02/23/21	54,569.00
03/15/21	769,339.17
03/17/21	240,341.64
03/18/21	937.80
03/23/21	389,339.74
03/30/21	13,616.43
04/01/21	17,389.08
04/14/21	295,902.90
04/21/21	1,607,875.00
04/29/21	91,435.00
05/03/21	27,891.56
05/12/21	900,482.40
05/14/21	348,642.06
05/18/21	675,449.84
05/19/21	13,565.91
05/21/21	1,114,189.00
06/09/21	4,623.38
06/10/21	259,006.63
06/11/21	276,170.54
06/23/21	2,299,295.00
07/21/21	2,594,478.00
07/22/21	98,394.26
07/29/21	401,672.81
08/04/21	27,747.00
08/11/21	11,358.20

TEA FY2021 Payments - Vendors Beginning with "U"

Payment Date

Amount

08/18/21 60,330.00

08/23/21 4,556,608.00

08/24/21 162,984.67

08/25/21 286,813.79

UVALDE CISD - Total

34,128,173.53