

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
U.S. BANK NATIONAL ASSOCIATION	9/23/2025	7,469.24
	9/29/2025	228.65
	10/20/2025	4,919.42
	11/21/2025	5,918.27
	12/22/2025	9,048.49
	1/27/2026	5,598.94
	2/24/2026	5,066.71
	3/24/2026	8,811.77
	4/21/2026	6,670.27
	5/21/2026	9,315.36
U.S. BANK NATIONAL ASSOCIATION - Total		63,047.12
ULINE INC	11/24/2025	310.52
	2/10/2026	922.47
	4/8/2026	834.66
	4/27/2026	108.68
ULINE INC - Total		2,176.33
UME PREPARATORY	9/17/2025	18,388.96
	9/23/2025	1,531,885.00

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

9/26/2025	58,087.00
10/15/2025	31,022.18
10/22/2025	1,596,249.00
11/12/2025	1,354.51
11/18/2025	8,992.50
11/21/2025	1,609,664.00
11/24/2025	32,545.89
12/15/2025	122,705.36
12/17/2025	22,362.15
12/22/2025	1,581,661.00
12/30/2025	10,728.00
1/21/2026	1,575,256.00
1/28/2026	19,790.34
2/18/2026	4,634.56
2/19/2026	180,444.97
2/23/2026	1,628,787.00
2/25/2026	17,907.84
3/11/2026	28,952.16
3/13/2026	1,668,862.00

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
	3/24/2026	61,351.02
	3/25/2026	2,500.00
	3/31/2026	1,746.03
	4/14/2026	1,669,117.00
	4/15/2026	25,040.67
	4/24/2026	2,599.00
	5/12/2026	1,584,317.00
	5/13/2026	28,416.09
	5/15/2026	94,682.27
	5/26/2026	128.00
UME PREPARATORY - Total		15,220,177.50
UNION GROVE ISD	9/2/2025	40,221.00
	9/3/2025	25,872.68
	9/17/2025	4,488.75
	9/23/2025	1,363,863.00
	9/26/2025	88,643.00
	10/8/2025	43,903.71
	10/22/2025	912,335.00
	10/23/2025	14,074.00

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

11/3/2025 395.00

11/6/2025 11,411.43

11/13/2025 85.49

11/21/2025 907,156.00

11/24/2025 38,157.13

12/3/2025 32,862.55

12/12/2025 247,226.00

12/15/2025 13,242.40

12/22/2025 910,594.00

12/29/2025 43,261.22

1/7/2026 32,011.99

1/21/2026 912,088.00

2/4/2026 31,054.84

2/11/2026 10,832.18

2/23/2026 449,478.00

3/3/2026 20,594.53

3/4/2026 40,588.58

3/13/2026 939,554.00

3/31/2026 7,300.90

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
	4/6/2026	35,439.58
	4/14/2026	28,203.00
	4/24/2026	16,976.00
	4/28/2026	21,754.23
	5/6/2026	44,978.44
	5/12/2026	1,022,915.00
	5/21/2026	6,836.55
	5/27/2026	30,807.02
UNION GROVE ISD - Total		8,349,205.20
UNION HILL ISD	9/2/2025	52,416.87
	9/3/2025	16,656.74
	9/23/2025	759,005.00
	9/25/2025	5,500.00
	9/26/2025	302,263.00
	10/8/2025	18,224.90
	10/22/2025	616,948.00
	11/3/2025	35,281.32
	11/21/2025	329,575.00
	11/24/2025	17,513.94

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

12/3/2025 13,125.55

12/22/2025 10,684.00

1/7/2026 12,891.40

1/14/2026 69,769.67

1/15/2026 11,650.00

1/21/2026 4,161.00

1/22/2026 6,535.50

1/29/2026 7,520.00

2/4/2026 13,104.92

2/19/2026 3,250.00

2/23/2026 4,161.00

3/4/2026 17,081.01

3/13/2026 10,532.00

3/26/2026 3,680.00

3/31/2026 745.86

4/2/2026 4,578.50

4/6/2026 14,570.01

4/14/2026 293,065.49

4/23/2026 15,880.46

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
	4/24/2026	21,425.00
	5/1/2026	97,112.64
	5/6/2026	43,026.65
	5/12/2026	152,423.00
	5/15/2026	295,000.00
	5/27/2026	11,681.65
UNION HILL ISD - Total		3,291,040.08
UNITED ISD	9/2/2025	199,646.77
	9/3/2025	54,039.14
	9/4/2025	175,532.90
	9/17/2025	3,927,529.63
	9/23/2025	52,094,545.00
	9/25/2025	61,777.20
	9/26/2025	45.00
	10/1/2025	2,563,130.37
	10/9/2025	278,338.84
	10/15/2025	4,068,897.58
	10/22/2025	42,941,009.68
	10/23/2025	48,393.00

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

10/28/2025 2,373,967.78

10/29/2025 28,762.72

11/3/2025 860.76

11/4/2025 2,410,220.29

11/6/2025 171,766.62

11/7/2025 115,028.18

11/13/2025 100,868.89

11/21/2025 23,048,794.00

11/24/2025 4,269,976.45

12/9/2025 2,003,804.54

12/12/2025 4,176,262.00

12/17/2025 3,028,288.79

12/19/2025 4,409.76

12/22/2025 1,578,537.00

12/29/2025 55,464.80

1/13/2026 4,350,780.12

1/21/2026 614,848.00

1/22/2026 2,414,942.05

1/28/2026 2,535,976.49

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

2/11/2026 684,156.20

2/17/2026 10,136.09

2/18/2026 3,469,587.88

2/20/2026 3,155,640.38

2/23/2026 614,848.00

2/25/2026 30,000.00

3/11/2026 3,546,290.52

3/13/2026 1,556,167.00

3/20/2026 729,359.98

3/31/2026 135,982.27

4/2/2026 2,218,644.68

4/14/2026 14,234,256.00

4/15/2026 3,293,719.71

5/5/2026 3,509,067.79

5/12/2026 8,815,177.00

5/13/2026 3,909,003.01

5/26/2026 34,698.00

5/29/2026 673,451.22

UNITED ISD - Total

210,316,630.10

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
UNITED STATES POSTAL SERVICE	2/20/2026	660.00
	3/13/2026	30,000.00
	4/13/2026	2,120.00
	5/12/2026	2,120.00
UNITED STATES POSTAL SERVICE - Total		34,900.00
UNIVERSE TECHNICAL TRANSLATION INC.	9/19/2025	1.50
	9/29/2025	63.50
	10/6/2025	333.76
	10/15/2025	1,033.48
	11/12/2025	2,445.58
	12/2/2025	1,426.22
	12/19/2025	1,560.62
	1/27/2026	484.36
	2/4/2026	2,976.03
	2/5/2026	679.12
	2/10/2026	1,017.04
	2/25/2026	65.00
	3/16/2026	144.36
	4/6/2026	65.00

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
	4/8/2026	1,482.21
	4/27/2026	130.00
	5/5/2026	578.56
UNIVERSE TECHNICAL TRANSLATION INC. - Total		14,486.34
UNIVERSITY OF HOUSTON	10/2/2025	3,200.00
	10/21/2025	42,000.00
	11/5/2025	29,276.28
	11/19/2025	29,800.00
	12/1/2025	28,445.93
	1/13/2026	15,110.90
	2/2/2026	11,759.84
	2/3/2026	7,534.73
	2/10/2026	2,801.30
	2/13/2026	35,279.52
	3/19/2026	2,605.28
	3/30/2026	11,759.84
	4/7/2026	7,534.73
	4/10/2026	7,534.73
	5/11/2026	11,759.84

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
	5/20/2026	2,605.28
UNIVERSITY OF HOUSTON - Total		249,008.20
UNIVERSITY OF HOUSTON CLEAR LAKE	9/2/2025	11,475.17
	9/15/2025	11,475.17
	10/16/2025	13,697.11
UNIVERSITY OF HOUSTON CLEAR LAKE - Total		36,647.45
UNIVERSITY OF MASSACHUSETTS WORCESTER	1/23/2026	34,256.00
UNIVERSITY OF MASSACHUSETTS WORCESTER - Total		34,256.00
UNIVERSITY OF NORTH TEXAS	9/15/2025	459,889.00
	9/26/2025	123,141.00
	10/13/2025	311,698.00
	11/12/2025	309,948.00
	12/11/2025	310,161.00
	1/12/2026	310,830.00
	2/11/2026	161,763.00
	3/13/2026	309,602.00
	4/14/2026	12,574.00

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
	5/12/2026	309,425.00
UNIVERSITY OF NORTH TEXAS - Total		2,619,031.00
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE	9/16/2025	27,406.17
	10/8/2025	10,893.63
	10/31/2025	7,131.72
	12/19/2025	7,225.53
	1/29/2026	7,202.69
	3/24/2026	36,841.41
	5/7/2026	20,708.49
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE - Total		117,409.64
UNIVERSITY OF TEXAS AT AUSTIN	9/2/2025	1,190.00
	9/12/2025	8,984.08
	9/15/2025	2,397,912.00
	9/17/2025	4,500.00
	9/22/2025	775.00
	9/26/2025	2,349,264.00
	9/29/2025	6,761.22
	10/1/2025	10,278.21

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

10/2/2025 900.00

10/10/2025 204,209.30

10/13/2025 2,174,988.00

10/17/2025 366.82

10/20/2025 595.00

10/21/2025 11,901.87

10/22/2025 19,081.52

10/27/2025 775.00

11/12/2025 2,185,818.00

11/13/2025 50,000.00

11/17/2025 16,323.10

11/18/2025 7,375.34

11/24/2025 25.59

11/25/2025 351,506.93

12/5/2025 91,642.71

12/10/2025 86,505.28

12/11/2025 2,302,471.99

12/17/2025 14.85

12/18/2025 23,443.19

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

12/29/2025 58,204.34

1/2/2026 1,000.00

1/5/2026 2,000.00

1/7/2026 25,230.93

1/12/2026 2,294,463.00

1/13/2026 120.00

1/14/2026 3,095.00

1/15/2026 1,765.00

1/20/2026 19.80

1/29/2026 2,870.00

2/10/2026 120.00

2/11/2026 1,825,089.00

2/13/2026 394.00

2/19/2026 775.00

2/25/2026 5,950.00

2/27/2026 31.92

3/6/2026 1,190.00

3/9/2026 228,863.20

3/10/2026 360,187.50

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

3/11/2026 120.00

3/12/2026 120.00

3/13/2026 2,342,924.00

3/16/2026 63,604.52

3/20/2026 257,056.58

3/23/2026 775.00

3/24/2026 164,780.18

3/25/2026 30,426.26

3/26/2026 825.00

3/30/2026 148,029.50

3/31/2026 52,545.50

4/6/2026 33,410.43

4/9/2026 46,999.50

4/13/2026 79,678.71

4/14/2026 1,358,279.00

4/15/2026 12,733.44

4/17/2026 120.00

4/22/2026 15,695.02

4/24/2026 12,232.00

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
	4/28/2026	74,990.02
	4/29/2026	1,190.00
	5/4/2026	778,480.56
	5/11/2026	40,089.41
	5/12/2026	3,214,521.00
	5/19/2026	7,283.84
	5/20/2026	2,299.53
	5/22/2026	10,600.00
	5/26/2026	432,446.45
	5/27/2026	153,262.17
	5/28/2026	4,647.61
UNIVERSITY OF TEXAS AT AUSTIN - Total		26,459,142.92
UNIVERSITY OF TEXAS AT TYLER	9/15/2025	1,179,346.00
	9/25/2025	1,974.98
	9/26/2025	279,527.00
	10/10/2025	41,979.63
	10/13/2025	1,186,397.00
	10/14/2025	28,549.51
	10/16/2025	147,916.99

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

10/29/2025 1,593.08

10/31/2025 8,861.89

11/3/2025 9,737.66

11/4/2025 2,389.62

11/6/2025 63,599.20

11/10/2025 76,565.97

11/12/2025 1,196,415.00

11/13/2025 4,202.36

12/5/2025 2,044.50

12/11/2025 1,201,695.00

12/18/2025 16,824.60

12/19/2025 1,203.62

1/6/2026 1,500.00

1/12/2026 1,177,326.00

1/22/2026 11,667.57

1/26/2026 19,020.18

2/11/2026 1,200,821.00

3/12/2026 50,245.15

3/13/2026 1,257,250.25

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
	4/8/2026	37,485.34
	4/14/2026	1,198,981.00
	4/17/2026	30,369.66
	4/24/2026	4,976.00
	4/30/2026	35,998.77
	5/12/2026	1,211,958.00
	5/20/2026	34,904.31
	5/26/2026	96.00
UNIVERSITY OF TEXAS AT TYLER - Total		11,723,422.84
UNPARALLELED EDUCATION INC	9/5/2025	157,941.02
	9/23/2025	40,985.00
	9/26/2025	35,059.00
	10/22/2025	37,588.00
	11/5/2025	2,349.48
	11/7/2025	29,419.99
	11/18/2025	192,863.20
	11/21/2025	25,782.00
	12/3/2025	1,980.76
	12/17/2025	1,719.56

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
	12/22/2025	25,473.00
	1/6/2026	586.63
	1/21/2026	29,341.00
	1/28/2026	1,579.64
	2/6/2026	30,424.53
	2/11/2026	1,636.72
	2/13/2026	72,397.56
	2/23/2026	29,968.00
	3/4/2026	51,235.54
	3/11/2026	1,840.54
	3/13/2026	27,642.00
	3/30/2026	42,899.61
	4/14/2026	27,666.00
	4/15/2026	1,638.70
	5/6/2026	1,915.96
	5/12/2026	29,242.00
	5/15/2026	34,730.70
UNPARALLELED EDUCATION INC - Total		935,906.14
UP EXCELLENCE ACADEMY	9/5/2025	28,719.99

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

9/23/2025 140,521.00

10/1/2025 2,286.00

10/2/2025 1,226.00

10/20/2025 27,028.24

10/22/2025 63,870.00

11/5/2025 69,837.87

11/12/2025 2,656.94

11/13/2025 7,585.44

11/20/2025 35,729.66

11/21/2025 64,414.00

12/3/2025 9,848.64

12/17/2025 8,454.38

12/19/2025 1,431.36

12/22/2025 59,833.00

12/29/2025 31,122.45

1/21/2026 52,737.00

1/28/2026 6,456.28

1/29/2026 29,136.80

2/11/2026 7,402.74

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
	2/12/2026	37,735.76
	2/23/2026	67,725.00
	2/24/2026	22,666.25
	2/26/2026	6,631.00
	3/13/2026	96,123.00
	3/18/2026	7,259.16
	3/31/2026	29.64
	4/6/2026	25,916.40
	4/14/2026	96,208.00
	4/29/2026	12,500.00
	5/6/2026	6,099.14
	5/12/2026	94,624.00
	5/13/2026	9,014.96
UP EXCELLENCE ACADEMY - Total		1,132,830.10
UPLIFT EDUCATION	9/2/2025	3,565,770.17
	9/3/2025	18,630.33
	9/4/2025	28,502.46
	9/17/2025	3,170,321.46
	9/19/2025	1,591,318.17

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

9/23/2025 22,600,919.00

9/25/2025 90,556.50

9/26/2025 3,484,371.00

10/9/2025 6,366.00

10/15/2025 1,623,322.95

10/22/2025 23,411,673.00

10/23/2025 593,072.23

10/28/2025 100,924.85

10/29/2025 446,628.46

10/30/2025 128,826.31

11/3/2025 76,950.00

11/4/2025 21,203.90

11/5/2025 2,424,730.00

11/6/2025 587,233.85

11/13/2025 38,703.51

11/19/2025 1,162,220.50

11/21/2025 23,609,670.00

11/24/2025 1,208,354.58

12/15/2025 989,937.18

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

12/17/2025 1,166,884.33

12/22/2025 23,338,222.00

1/7/2026 1,115,004.56

1/21/2026 23,303,974.00

1/23/2026 1,700,400.91

2/4/2026 199,583.61

2/11/2026 997,624.54

2/23/2026 23,467,318.31

2/24/2026 1,076,115.03

3/4/2026 1,396,934.98

3/6/2026 1,735.69

3/11/2026 180,097.44

3/12/2026 990,887.36

3/13/2026 22,908,189.00

3/31/2026 62,558.07

4/14/2026 22,934,537.00

4/15/2026 1,075,029.52

4/23/2026 1,273,067.25

4/24/2026 63,993.00

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
	5/6/2026	1,509,031.41
	5/13/2026	22,137,880.00
	5/20/2026	1,790,667.60
	5/26/2026	114,263.00
UPLIFT EDUCATION - Total		243,784,205.00
US TECH SOLUTIONS INC	12/18/2025	4,160.00
	1/8/2026	16,120.00
	2/10/2026	17,992.00
	3/12/2026	17,784.00
	4/9/2026	15,808.00
	4/27/2026	4,264.00
US TECH SOLUTIONS INC - Total		76,128.00
UT AT PERMIAN BASIN	10/16/2025	11,635.62
	4/20/2026	12,130.41
UT AT PERMIAN BASIN - Total		23,766.03
UT HEALTH SCIENCE CENTER AT HOUSTON	9/2/2025	195,681.13
	9/4/2025	1,509,453.77

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

9/16/2025 4,658.40

9/24/2025 624,126.47

9/25/2025 2,304.45

9/29/2025 116,916.17

10/1/2025 554,420.04

10/8/2025 3,179.46

10/16/2025 10,703.44

11/4/2025 63,293.30

11/5/2025 1,594,070.08

11/14/2025 161,900.28

11/25/2025 896.29

12/2/2025 15,729.66

12/3/2025 54,067.15

12/18/2025 827,805.39

12/29/2025 26,305.24

1/14/2026 10,667.03

1/21/2026 251,176.89

1/22/2026 29,065.27

1/29/2026 14,223.05

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
	2/18/2026	200,182.79
	3/19/2026	133,990.75
	3/24/2026	62,602.96
	3/25/2026	221,507.44
	3/27/2026	6,764.14
	3/30/2026	4,460,479.07
	4/15/2026	1,232,734.42
	4/20/2026	5,305.80
	4/21/2026	28,284.13
	5/7/2026	4,862.82
	5/11/2026	32,709.07
	5/20/2026	1,154,779.03
UT HEALTH SCIENCE CENTER AT HOUSTON - Total		13,614,845.38
UTAH STATE UNIVERSITY	12/16/2025	960.00
UTAH STATE UNIVERSITY - Total		960.00
UTOPIA CISD	9/17/2025	5,016.20
	9/23/2025	98,903.00
	10/16/2025	44,970.54

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
	10/22/2025	75,001.51
	11/21/2025	7,513.00
	11/24/2025	6,744.57
	12/11/2025	75,402.00
	12/17/2025	4,531.26
	12/22/2025	7,508.00
	1/7/2026	4,776.05
	1/12/2026	19,582.08
	2/25/2026	5,406.31
	3/13/2026	7,402.00
	3/27/2026	67,797.31
	3/31/2026	384.70
	4/14/2026	7,473.00
	4/15/2026	10,917.40
	4/24/2026	13,825.00
	5/12/2026	7,473.00
	5/20/2026	6,242.63
UTOPIA CISD - Total		476,869.56
UVALDE CISD	9/5/2025	13,144.52

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

9/10/2025 438,653.33

9/11/2025 104,900.72

9/23/2025 5,174,045.00

9/26/2025 67,577.55

9/30/2025 131,821.66

10/1/2025 274,549.14

10/8/2025 243,662.95

10/22/2025 4,195,681.00

10/23/2025 72,577.08

11/14/2025 11,712.04

11/21/2025 2,273,032.00

11/24/2025 1,588,688.17

11/25/2025 115,714.47

12/1/2025 1,932,636.51

12/2/2025 13,604.42

12/17/2025 226,976.13

12/22/2025 139,415.00

12/29/2025 987,278.62

1/6/2026 2,000.00

TEA FY2026 Payments - Vendors Beginning with "U"**Payment Date****Amount**

1/21/2026 54,303.00

1/28/2026 206,672.43

2/2/2026 602,434.16

2/18/2026 247,630.32

2/23/2026 54,303.00

2/24/2026 1,204.62

2/25/2026 109,620.73

3/13/2026 137,439.00

3/19/2026 31,451.06

3/24/2026 17,599.46

3/25/2026 278,332.65

3/27/2026 417,976.15

3/30/2026 48,164.00

3/31/2026 12,300.86

4/2/2026 855,295.86

4/13/2026 11,307.78

4/14/2026 1,540,755.00

4/15/2026 229,317.63

4/16/2026 34,558.36

TEA FY2026 Payments - Vendors Beginning with "U"	Payment Date	Amount
	4/20/2026	73,158.06
	4/24/2026	75,426.00
	5/5/2026	717,408.22
	5/8/2026	96,091.85
	5/12/2026	1,585,437.00
	5/13/2026	321,075.87
	5/20/2026	2,000.00
UVALDE CISD - Total		25,768,933.38