

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
RACHEL CAIN	10/22/19	608.22
	10/24/19	33.48
RACHEL CAIN - Total		641.70
RACHEL DREILING	12/17/19	923.57
RACHEL DREILING - Total		923.57
RACHEL HARPER	01/17/20	278.46
	01/21/20	300.99
	04/06/20	277.96
	04/16/20	489.63
RACHEL HARPER - Total		1,347.04
RACHEL L PHILLIPS	11/06/19	820.48
RACHEL L PHILLIPS - Total		820.48
RACHELLE C RAMOS	11/12/19	520.00
	12/05/19	597.18
RACHELLE C RAMOS - Total		1,117.18
RAILROAD COMMISSION	06/19/20	2,375.00
RAILROAD COMMISSION - Total		2,375.00
RAINS ISD	09/12/19	13,386.65
	09/19/19	55,270.48
	09/23/19	1,914,753.00
	09/25/19	13,838.97
	09/30/19	769,177.00
	10/03/19	1,033.05
	10/04/19	99,632.70
	10/15/19	5,163.82
	10/23/19	1,632,622.00
	10/25/19	1,050.00
	10/28/19	28,010.00
	11/06/19	85,610.10

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

11/18/19	1,336.00
11/21/19	849,218.00
12/04/19	61,325.58
12/20/19	47,916.00
01/09/20	70,097.38
01/22/20	14,304.00
02/06/20	67,265.93
02/13/20	7,726.08
02/21/20	14,304.00
03/04/20	72,906.18
03/23/20	25,054.00
03/27/20	18,782.01
04/02/20	3,870.39
04/17/20	20,885.90
04/21/20	4,052.00
04/22/20	578,283.00
05/06/20	25,712.70
05/20/20	415,479.00
05/27/20	20,634.00
05/29/20	47,432.00
06/17/20	5.67
06/23/20	1,731,929.00
07/22/20	978,264.00
08/13/20	7,912.50
08/21/20	1,175,977.00

RAINS ISD - Total

10,880,220.09

RAJEN H HINGORANI

09/03/19	43.83
10/07/19	579.89
10/15/19	29.96
11/14/19	74.00
11/19/19	72.90
12/05/19	74.00

RAJEN H HINGORANI - Total

874.58

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
RALLS ISD	09/19/19	29,384.00
	09/23/19	972,661.00
	10/03/19	99,163.05
	10/23/19	860,976.10
	10/24/19	12,691.14
	10/25/19	350.00
	11/07/19	60,634.00
	11/08/19	51,238.10
	11/21/19	426,166.00
	11/25/19	43,255.36
	12/11/19	36,920.10
	12/20/19	14,143.00
	01/09/20	6,346.22
	01/15/20	31,443.40
	01/22/20	4,222.00
	02/07/20	29,274.20
	02/21/20	4,222.00
	03/13/20	38,744.20
	03/19/20	3,500.00
	03/23/20	7,395.00
	04/02/20	1,847.32
	04/17/20	20,615.40
	04/21/20	8,158.00
	04/22/20	357,341.40
	04/27/20	97,189.86
	04/29/20	59,377.90
	05/20/20	238,047.00
	05/21/20	7,066.25
	05/22/20	43,900.20
	06/03/20	38,857.70
	06/23/20	462,640.00
	07/15/20	36,877.50
	07/22/20	589,786.00
	07/24/20	2,856.00
	08/14/20	178,228.54

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/17/20	4,044.68
	08/21/20	694,238.00
	08/25/20	79,530.00
RALLS ISD - Total		5,653,330.62
RAMIREZ CSD	09/04/19	1,067.10
	09/23/19	189,321.00
	10/04/19	11,038.00
	10/23/19	147,933.00
	10/24/19	11,035.25
	11/06/19	4,149.10
	11/21/19	329.00
	12/04/19	3,197.70
	12/16/19	4,350.00
	12/20/19	642.00
	01/09/20	2,691.10
	02/06/20	3,477.70
	03/04/20	3,307.60
	03/23/20	335.00
	04/02/20	111.13
	04/21/20	12,744.00
	04/22/20	1,978.10
	05/20/20	654.00
	06/02/20	11,820.38
	06/23/20	654.00
	07/01/20	12,500.00
	07/22/20	989.00
	08/12/20	2,766.42
	08/17/20	1,200.00
	08/21/20	115,429.00
RAMIREZ CSD - Total		543,719.58
RAMONDA OLALOYE	09/16/19	1,287.29
	09/30/19	386.95
	10/01/19	195.00

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

10/02/19	39.00
10/11/19	265.00
10/25/19	290.74
10/31/19	670.11
11/01/19	40.00
11/07/19	708.76
11/18/19	195.00
11/19/19	424.00
11/20/19	367.98
11/21/19	180.00
11/22/19	78.00
12/17/19	2,196.35
12/18/19	629.55
01/07/20	1,331.69
01/10/20	532.60
01/13/20	47.83
01/17/20	312.00
02/10/20	312.00
02/13/20	921.39
02/19/20	1,386.48
02/25/20	906.41
03/09/20	156.00
03/16/20	276.31
03/19/20	156.00
03/27/20	809.28
03/30/20	92.80
04/06/20	704.96
04/07/20	898.99
04/14/20	662.80
04/15/20	585.24

RAMONDA OLALOYE - Total

18,021.51

RANDELL RESNEDER

09/11/19	397.97
09/12/19	500.25
10/15/19	78.15

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/25/19	204.24
	12/11/19	605.48
	12/12/19	780.39
	03/09/20	202.07
	03/12/20	385.96
	03/19/20	381.42
RANDELL RESNEDER - Total		3,535.93
RANDOLPH FIELD ISD	09/12/19	5,000.00
	09/23/19	1,648,560.00
	09/26/19	18,545.96
	09/30/19	293,761.00
	10/04/19	5,373.12
	10/23/19	1,159,901.00
	11/06/19	5,414.92
	11/21/19	1,117,658.00
	12/04/19	7,406.31
	12/05/19	117.00
	12/20/19	1,142,695.00
	01/17/20	3,960.30
	01/22/20	1,134,382.00
	02/10/20	3,211.05
	02/21/20	583,225.00
	03/03/20	3,760.85
	03/23/20	1,110,922.00
	04/10/20	4,059.82
	04/13/20	3,211.05
	04/21/20	2,498.00
	04/22/20	22,154.00
	05/08/20	11,758.05
	05/20/20	1,135,563.00
	06/12/20	18,488.05
	06/17/20	3,040.20
	06/19/20	4,586.24
	06/23/20	1,137,300.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	06/26/20	51,928.00
	07/07/20	667.00
	07/22/20	1,068,305.00
	07/31/20	5,173.80
	08/21/20	66,334.00
	08/27/20	20,695.20
RANDOLPH FIELD ISD - Total		11,799,654.92
RANDY A SEAMAN-CAVAZOS	12/03/19	359.73
	12/06/19	148.00
	12/18/19	400.65
	01/10/20	148.00
	04/09/20	317.95
RANDY A SEAMAN-CAVAZOS - Total		1,374.33
RANGER ISD	09/06/19	9,401.82
	09/19/19	15,742.40
	09/23/19	550,347.00
	10/09/19	19,031.99
	10/22/19	14,570.84
	10/23/19	464,284.00
	10/25/19	39,376.87
	10/31/19	387.50
	11/06/19	20,915.78
	11/21/19	242,201.00
	12/04/19	15,280.86
	12/20/19	10,101.00
	01/10/20	13,265.41
	01/13/20	21,226.02
	01/22/20	3,015.00
	01/29/20	56,506.88
	02/06/20	18,987.22
	02/21/20	3,015.00
	03/06/20	15,653.30
	03/23/20	5,281.00

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

04/02/20	913.15
04/03/20	4,456.81
04/22/20	190,375.00
04/27/20	67,165.92
04/28/20	9,300.00
05/13/20	11,922.60
05/20/20	132,948.00
06/23/20	304,049.10
06/26/20	9,063.00
07/03/20	8,259.30
07/17/20	5,391.35
07/22/20	342,151.21
07/30/20	5,964.44
08/21/20	407,761.29

RANGER ISD - Total

3,038,312.06

RANKIN ISD

09/04/19	6,409.13
09/19/19	350.00
09/23/19	386,075.00
09/30/19	4,017.00
10/03/19	10,381.42
10/23/19	392,445.00
10/31/19	15,920.35
11/06/19	10,462.41
11/18/19	3,586.46
11/21/19	4,458.98
11/26/19	1,042.00
12/02/19	947.75
12/04/19	7,896.48
12/05/19	4,266.94
12/20/19	8,341.00
01/03/20	6,712.13
01/21/20	4,369.49
01/30/20	1,715.00
02/06/20	8,166.48

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

02/13/20 2,307.65
02/14/20 4,187.10
02/21/20 2,447.00
03/04/20 8,434.26
03/23/20 4,361.00
03/24/20 4,044.49
04/02/20 595.19
04/03/20 2,523.94
04/08/20 3,180.72
04/13/20 3,122.52
04/22/20 4,334.00
05/06/20 6,197.88
05/20/20 8,503.00
06/03/20 3,504.36
06/12/20 9,313.60
06/23/20 8,503.00
07/17/20 732.00
07/22/20 11,691.00
08/12/20 5,278.00
08/14/20 3,941.60
08/17/20 10,000.00
08/21/20 25,186.00

RANKIN ISD - Total

1,009,951.33

RAQUEL CANTU

10/22/19

534.75

RAQUEL CANTU - Total

534.75

RAQUEL I VILLARREAL

07/17/20

155.00

RAQUEL I VILLARREAL - Total

155.00

RAQUEL L MARTINEZ

09/23/19

333.50

RAQUEL L MARTINEZ - Total

333.50

RAY BOHLIN

02/13/20

667.83

RAY BOHLIN - Total

667.83

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
RAY DESPAIN	02/25/20	262.20
RAY DESPAIN - Total		262.20
RAY E GREEN	09/10/19	5,209.04
	10/03/19	13,271.19
	11/07/19	6,629.35
	12/05/19	9,855.00
	01/08/20	15,147.74
	02/06/20	13,590.00
	03/10/20	15,743.43
	04/08/20	14,627.33
	05/07/20	22,950.00
	06/09/20	29,385.00
	07/09/20	11,205.00
	07/15/20	4,560.03
RAY E GREEN - Total		162,173.11
RAYMAR DAMOTRA	02/18/20	628.88
RAYMAR DAMOTRA - Total		628.88
RAYMOND TAMAYO	10/22/19	534.75
RAYMOND TAMAYO - Total		534.75
RAYMONDVILLE ISD	09/04/19	455.00
	09/06/19	49,979.78
	09/12/19	8,000.00
	09/19/19	8,895.00
	09/23/19	2,393,226.00
	09/30/19	1,027,493.00
	10/01/19	4,601.37
	10/04/19	254,931.66
	10/10/19	3,026.00
	10/18/19	193,625.41
	10/21/19	5,751.88

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/23/19	1,674,034.00
10/28/19	592,815.00
11/06/19	221,264.20
11/18/19	1,336.00
11/21/19	1,618,172.00
11/26/19	669,394.00
12/04/19	156,547.70
12/05/19	5,091.88
12/20/19	1,651,310.00
01/03/20	137,635.90
01/09/20	6,082.50
01/21/20	658,189.08
01/22/20	1,640,525.00
02/06/20	458,920.99
02/21/20	840,905.00
02/27/20	3,750.00
03/04/20	189,827.50
03/23/20	1,619,737.00
04/02/20	7,285.37
04/08/20	97,825.90
04/15/20	37,388.50
04/17/20	645,731.86
04/21/20	29,148.00
04/22/20	28,743.00
05/06/20	156,844.48
05/20/20	1,656,931.00
05/29/20	10,205.00
06/05/20	184,404.96
06/09/20	95,508.00
06/17/20	7.56
06/19/20	8,080.53
06/23/20	1,660,892.00
07/03/20	660.95
07/09/20	172,128.76
07/22/20	1,567,447.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/23/20	319,714.96
	07/30/20	583,776.20
	08/05/20	127,138.92
	08/10/20	74,867.68
	08/21/20	89,910.00
RAYMONDVILLE ISD - Total		23,650,163.48
REACH FAMILIES	09/25/19	6,354.00
	10/25/19	6,144.00
	12/03/19	5,948.00
	12/20/19	6,301.00
	01/30/20	7,249.00
	03/06/20	8,392.00
REACH FAMILIES - Total		40,388.00
REACH UNLIMITED INC	04/01/20	1,250.00
	04/27/20	1,250.00
	06/01/20	1,250.00
	08/10/20	2,500.00
	08/26/20	1,250.00
REACH UNLIMITED INC - Total		7,500.00
REAGAN COUNTY ISD	09/11/19	14,957.88
	09/19/19	1,400.00
	09/30/19	54.00
	10/09/19	37,684.45
	10/23/19	31,317.00
	10/24/19	34,055.03
	10/30/19	55,086.13
	11/15/19	40,419.62
	11/21/19	32,756.00
	11/26/19	2,491.00
	12/11/19	28,826.25
	12/18/19	63,387.73
	12/20/19	23,151.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	01/15/20	26,181.81
	02/12/20	35,807.54
	02/24/20	64,797.64
	03/18/20	32,885.29
	03/23/20	12,105.00
	03/26/20	27,650.25
	04/02/20	2,370.98
	04/03/20	8,589.57
	04/08/20	13,060.80
	04/22/20	12,029.00
	05/06/20	25,611.80
	05/20/20	23,600.00
	06/02/20	94,314.87
	06/03/20	35,856.50
	06/23/20	23,600.00
	07/01/20	5,365.50
	07/03/20	1,110.00
	07/10/20	11,359.65
	07/13/20	24,106.67
	07/17/20	9,405.00
	07/22/20	34,296.00
	07/23/20	7,084.70
	08/21/20	2,628,713.00
	08/26/20	350.00
REAGAN COUNTY ISD - Total		3,525,837.66
REBECCA DEBUSK	03/10/20	364.20
	03/19/20	381.42
REBECCA DEBUSK - Total		745.62
REBECCA HUNTER ADKINS	09/12/19	333.50
	03/19/20	451.42
REBECCA HUNTER ADKINS - Total		784.92
REBECCA L HUSS-KEELER	10/10/19	6.54

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/11/19	118.81
	11/20/19	76.59
	01/08/20	127.53
REBECCA L HUSS-KEELER - Total		329.47
REBECKAH L SIMS	03/25/20	303.30
	04/02/20	307.49
	04/06/20	417.69
	04/16/20	489.63
REBECKAH L SIMS - Total		1,518.11
REBEKAH MCCALLAY	02/19/20	393.23
REBEKAH MCCALLAY - Total		393.23
REBEKAH R HARRIS	09/11/19	511.66
	01/28/20	86.21
	01/31/20	289.97
REBEKAH R HARRIS - Total		887.84
RECONCILIATION SCHOLAR'S ACADEMY INC	09/03/19	16,043.31
	09/19/19	350.00
	09/23/19	2,661,425.00
	09/30/19	50,042.00
	10/16/19	31,098.90
	10/23/19	1,718,625.00
	11/18/19	2,671.00
	11/21/19	920,525.00
	11/22/19	89,860.21
	12/04/19	92,666.07
	12/11/19	73,163.54
	12/20/19	419,591.00
	01/03/20	65,058.38
	01/22/20	404,535.00
	02/11/20	88,404.42
	02/21/20	404,234.00

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

02/26/20 46,588.24
03/13/20 181,397.97
03/16/20 29,205.18
03/23/20 395,272.00
03/25/20 52,126.98
04/02/20 2,825.50
04/03/20 28,779.88
04/20/20 7,201.54
04/21/20 3,702.00
04/22/20 807,080.00
05/08/20 1,798.91
05/12/20 41,602.67
05/19/20 31,542.43
05/20/20 553,753.00
05/27/20 153,996.00
05/28/20 62,366.72
06/01/20 20,942.69
06/19/20 7,703.35
06/23/20 766,024.00
06/24/20 160,232.58
07/03/20 131,512.56
07/22/20 755,107.00
08/14/20 191,456.86
08/21/20 859,242.00
08/26/20 104,784.82

RECONCILIATION SCHOLAR'S ACADEMY INC - Total

12,434,537.71

RED GATE SOFTWARE

09/19/19

1,962.00

RED GATE SOFTWARE - Total

1,962.00

RED LICK ISD

09/04/19

6,803.68

09/19/19

91,803.56

09/23/19

592,403.00

10/10/19

1,639.20

10/23/19

505,178.00

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

10/28/19	1,087.00
10/29/19	4,834.26
10/31/19	149.01
11/07/19	3,399.52
11/21/19	263,465.05
11/26/19	10,453.00
12/20/19	14,924.94
01/17/20	75.52
01/22/20	4,440.00
02/11/20	10,573.00
02/13/20	298.08
02/14/20	15,833.80
02/21/20	4,440.00
03/23/20	7,777.00
04/22/20	204,191.00
05/20/20	145,323.00
05/21/20	19,837.00
06/04/20	19,322.11
06/23/20	258,859.00
06/26/20	4,414.34
07/03/20	720.00
07/22/20	324,504.00
08/21/20	413,323.00

RED LICK ISD - Total

2,930,071.07

RED OAK ISD

09/04/19	161,886.25
09/06/19	436,453.12
09/11/19	70,047.08
09/12/19	380,949.93
09/19/19	700.00
09/23/19	6,614,873.00
09/26/19	22,037.77
10/03/19	497,580.29
10/04/19	157,430.56
10/16/19	29.67

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/17/19	701.06
10/23/19	5,656,180.30
11/06/19	159,859.52
11/18/19	4,007.00
11/21/19	2,934,403.00
11/26/19	122,068.00
12/04/19	114,605.33
12/20/19	603,837.02
01/03/20	115,005.84
01/22/20	50,750.00
01/29/20	7,541.09
01/31/20	8,100.00
02/06/20	134,528.57
02/21/20	50,750.00
03/06/20	144,940.31
03/23/20	88,889.00
04/01/20	13.59
04/02/20	9,793.93
04/03/20	9,355.90
04/08/20	40,601.34
04/20/20	504,994.54
04/21/20	67,402.00
04/22/20	2,132,036.00
05/11/20	121,158.00
05/20/20	1,565,942.00
05/21/20	12,992.53
06/16/20	316,692.11
06/17/20	264.60
06/23/20	2,964,688.00
07/22/20	3,713,287.00
07/31/20	31.37
08/21/20	4,445,155.00
08/27/20	8,553.90

RED OAK ISD - Total

34,451,115.52

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
RED RIVER CONSULTING LLC	01/30/20	9,629.76
	03/05/20	14,100.72
	03/31/20	11,005.44
	04/10/20	2,751.36
	04/30/20	11,693.28
	06/03/20	15,132.48
	07/01/20	12,381.12
	08/06/20	13,068.96
RED RIVER CONSULTING LLC - Total		89,763.12
REDSALSA TECHNOLOGIES INC.	08/06/20	20,448.00
REDSALSA TECHNOLOGIES INC. - Total		20,448.00
REDWATER ISD	09/04/19	75,920.77
	09/06/19	53,545.92
	09/23/19	1,282,302.00
	09/26/19	404.58
	10/23/19	899,869.00
	11/21/19	877,180.71
	11/26/19	238,279.00
	12/02/19	75.11
	12/16/19	34,874.60
	12/20/19	886,910.00
	01/17/20	1,772.10
	01/22/20	880,709.00
	02/21/20	452,316.00
	03/23/20	847,707.00
	03/26/20	12,291.65
	04/01/20	44,507.54
	04/02/20	243.60
	04/03/20	3,532.96
	04/21/20	10,848.00
	04/22/20	16,557.00
	05/20/20	867,687.00
	05/29/20	2,584.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	06/23/20	869,013.00
	07/22/20	822,202.00
	08/21/20	48,471.00
REDWATER ISD - Total		9,229,803.54
REFUGIO ISD	09/04/19	14,652.64
	09/05/19	1,901.54
	09/10/19	85,706.58
	09/23/19	1,870,489.00
	09/26/19	7,320.75
	09/30/19	211,158.00
	10/03/19	9,911.20
	10/07/19	30,167.96
	10/10/19	1,630.70
	10/23/19	1,479,695.00
	10/30/19	39,711.20
	11/01/19	110,551.04
	11/06/19	45,931.90
	11/21/19	10,388.00
	11/26/19	4,747.00
	12/13/19	139,608.17
	12/18/19	29,793.20
	12/20/19	20,251.00
	01/02/20	131,915.20
	01/03/20	21,648.40
	01/07/20	1,954.77
	01/31/20	110,646.96
	02/21/20	114,982.88
	02/28/20	38,160.20
	03/11/20	151,633.80
	03/12/20	800.00
	03/23/20	10,588.00
	04/02/20	1,493.36
	04/15/20	20,031.00
	04/21/20	2,675.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	04/22/20	10,522.00
	04/23/20	108,590.70
	05/06/20	7,233.30
	05/20/20	20,644.00
	05/28/20	106,428.30
	05/29/20	26,835.60
	06/10/20	24,042.60
	06/23/20	20,644.00
	07/01/20	126,998.53
	07/03/20	55,290.00
	07/22/20	27,212.00
	07/30/20	157,050.38
	07/31/20	10,008.88
	08/18/20	109,288.84
	08/21/20	741,615.00
REFUGIO ISD - Total		6,272,548.58
RELAY GRADUATE SCHOOL OF EDUCATION	10/17/19	575,000.00
	11/14/19	550,000.00
	03/25/20	1,200,000.00
	05/19/20	500,000.00
	06/04/20	500,000.00
RELAY GRADUATE SCHOOL OF EDUCATION - Total		3,325,000.00
RELX INC	09/13/19	1,515.12
	10/15/19	1,562.00
	11/08/19	1,562.00
	12/12/19	1,562.00
	01/28/20	1,562.00
	02/10/20	1,562.00
	03/20/20	1,562.00
	04/15/20	1,562.00
	05/20/20	1,562.00
	06/17/20	1,562.00
	07/17/20	1,562.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/20/20	1,562.00
RELX INC - Total		18,697.12
RELX INC DBA LEXISNEXIS	10/02/19	208.66
RELX INC DBA LEXISNEXIS - Total		208.66
RENEE M RUSCH	09/03/19	4,121.90
	10/03/19	8,491.50
	10/31/19	2,526.90
	12/03/19	14,137.06
	01/02/20	8,567.05
	01/22/20	270.70
	02/26/20	585.60
	03/25/20	2,393.98
	05/08/20	907.80
RENEE M RUSCH - Total		42,002.49
RENITA SEARCY	03/20/20	245.17
	04/16/20	489.63
RENITA SEARCY - Total		734.80
RESOURCE INTEGRATORS LLC	09/17/19	161,971.00
	10/09/19	127,594.00
	12/12/19	7,871.04
	01/09/20	11,806.56
	02/12/20	9,838.80
	03/19/20	12,462.48
	04/16/20	10,904.67
	05/05/20	16,971.93
	05/28/20	4,509.45
RESOURCE INTEGRATORS LLC - Total		363,929.93
RESOURCES FOR LEARNING LLC	10/03/19	118,303.00
	11/07/19	53,166.58
	12/03/19	26,766.58

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/31/19	58,999.92
	01/30/20	46,499.92
	04/09/20	50,499.92
	04/15/20	12,599.92
	04/29/20	62,716.58
	05/28/20	32,333.92
	07/02/20	24,599.92
	07/30/20	20,649.92
RESOURCES FOR LEARNING LLC - Total		507,136.18
RESPONSIVE EDUCATION SOLUTIONS	09/12/19	328,482.54
	09/19/19	345,582.09
	09/23/19	14,329,871.00
	09/30/19	1,992,061.00
	10/02/19	305,602.36
	10/16/19	104,440.91
	10/23/19	13,775,739.00
	10/24/19	524,941.75
	10/29/19	270,054.08
	10/30/19	59,558.75
	10/31/19	623,213.67
	11/04/19	28,121.11
	11/07/19	335,162.65
	11/14/19	1,230,754.04
	11/15/19	430,359.69
	11/18/19	4,007.00
	11/21/19	13,609,448.00
	11/22/19	62,540.72
	12/02/19	91,553.36
	12/11/19	76,627.12
	12/13/19	193,187.11
	12/20/19	14,054,483.38
	01/09/20	5,478.91
	01/10/20	167,368.23
	01/15/20	567,714.84

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

01/22/20	13,538,005.97
02/12/20	629,926.76
02/14/20	49,371.67
02/21/20	13,943,161.00
03/11/20	268,431.62
03/17/20	448,335.95
03/23/20	13,388,184.00
04/02/20	12,122.91
04/10/20	31,241.95
04/13/20	791,192.79
04/21/20	25,647.00
04/22/20	13,785,248.00
04/29/20	108,877.07
05/15/20	171,480.12
05/18/20	553,785.39
05/20/20	14,140,439.20
06/12/20	600,990.88
06/15/20	5,119.60
06/17/20	12,054.85
06/19/20	135,388.44
06/23/20	13,911,769.00
07/22/20	13,725,884.26
07/24/20	5,092.68
08/04/20	927,310.75
08/21/20	13,901,356.53
08/26/20	100.00

RESPONSIVE EDUCATION SOLUTIONS - Total

178,626,871.70

REVE PREPARATORY INC

09/03/19	25,495.57
09/13/19	47,085.00
09/23/19	47,085.00
09/25/19	61,633.07
10/08/19	53,787.16
10/23/19	55,533.00
10/28/19	5,975.58

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

11/12/19	7,356.22
11/18/19	21,056.43
11/21/19	45,352.00
12/20/19	46,577.00
01/02/20	9,205.02
01/22/20	53,230.47
01/23/20	18,626.60
02/06/20	4,038.59
02/10/20	6,655.12
02/14/20	1,520.27
02/21/20	48,123.00
02/24/20	10,338.21
03/04/20	3,735.89
03/09/20	7,331.36
03/10/20	2,483.32
03/23/20	47,588.00
03/24/20	9,323.95
04/01/20	1,788.38
04/06/20	11,886.73
04/20/20	10,672.61
04/22/20	48,793.00
05/04/20	3,756.53
05/08/20	4,145.85
05/20/20	49,150.00
06/16/20	16,974.03
06/23/20	48,418.00
07/22/20	97,033.00
07/27/20	24,068.36
07/30/20	14,252.94
08/21/20	89,327.00

REVE PREPARATORY INC - Total

1,059,402.26

RH3 CONSULTING LLC

03/24/20	1,000.00
04/06/20	3,600.00
05/06/20	600.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
RH3 CONSULTING LLC - Total		5,200.00
RICARDO ISD	09/04/19	83,384.67
	09/06/19	30,393.52
	09/19/19	350.00
	09/23/19	1,262,133.00
	09/30/19	590,667.43
	10/09/19	12,048.00
	10/17/19	1,500.00
	10/23/19	1,059,263.00
	10/30/19	6.78
	11/01/19	500.00
	11/06/19	100,460.25
	11/21/19	553,295.00
	12/05/19	1,575.00
	12/11/19	38,806.28
	12/20/19	19,440.00
	01/10/20	36,090.89
	01/22/20	5,803.00
	01/29/20	111,736.94
	02/13/20	8,374.00
	02/21/20	5,803.00
	03/05/20	959.90
	03/06/20	80,969.16
	03/23/20	10,165.00
	03/26/20	200.00
	04/02/20	2,371.72
	04/03/20	10,765.15
	04/09/20	82,493.50
	04/21/20	948.00
	04/22/20	416,399.00
	05/14/20	27.98
	05/20/20	289,000.00
	06/23/20	492,799.00
	07/01/20	36,629.65

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/22/20	625,590.00
	08/21/20	828,447.00
	08/24/20	136,547.80
	08/26/20	14,760.25
RICARDO ISD - Total		6,950,703.87
RICE CONS ISD	09/11/19	13,068.61
	09/12/19	154,328.79
	09/23/19	2,380,071.00
	09/25/19	50,330.65
	09/26/19	15,985.32
	10/03/19	238.44
	10/17/19	48,580.28
	10/23/19	1,986,183.07
	11/20/19	98,511.06
	11/21/19	20,077.00
	11/22/19	75,453.35
	11/26/19	14,948.00
	12/18/19	71,332.86
	12/20/19	39,136.00
	01/29/20	66,692.58
	02/03/20	86,671.50
	02/13/20	88.20
	03/04/20	81,201.37
	03/05/20	232.80
	03/12/20	7,342.99
	03/23/20	20,463.00
	03/25/20	84,178.81
	04/02/20	4,187.82
	04/08/20	38,779.73
	04/22/20	20,334.00
	05/20/20	118,869.50
	06/17/20	65,130.09
	06/18/20	165,041.03
	06/23/20	39,896.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/03/20	50,910.15
	07/17/20	16,000.00
	07/22/20	65,309.10
	08/11/20	57,319.95
	08/21/20	825,618.00
RICE CONS ISD - Total		6,782,511.05
RICE ISD	09/03/19	2,798.93
	09/11/19	23,353.14
	09/19/19	9,450.00
	09/23/19	1,311,829.00
	09/26/19	2,200.00
	10/03/19	9,625.00
	10/09/19	50,763.37
	10/23/19	912,009.00
	10/28/19	14,792.33
	10/31/19	9,450.00
	11/13/19	49,566.92
	11/21/19	930,396.00
	11/26/19	651,104.00
	12/11/19	41,566.77
	12/20/19	1,075,996.92
	01/09/20	1,792.35
	01/15/20	34,211.43
	01/22/20	941,587.00
	02/07/20	46,555.72
	02/21/20	488,870.09
	03/12/20	427.35
	03/18/20	50,567.34
	03/23/20	853,553.00
	04/02/20	2,524.33
	04/17/20	16,864.92
	04/21/20	4,219.00
	04/22/20	13,606.00
	05/06/20	13,509.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	05/20/20	868,133.00
	06/05/20	14,569.20
	06/17/20	1.89
	06/23/20	869,455.00
	06/26/20	97,974.91
	07/21/20	110,332.30
	07/22/20	831,001.00
	08/21/20	36,826.00
RICE ISD - Total		10,391,482.21
RICHARD J YBARRA	12/03/19	228.25
	12/20/19	88.40
	01/06/20	199.55
	01/10/20	622.96
	01/23/20	159.98
RICHARD J YBARRA - Total		1,299.14
RICHARD LLOYD LAGOW	09/30/19	2,302.30
RICHARD LLOYD LAGOW - Total		2,302.30
RICHARD MILBURN ACADEMY INC	09/17/19	474.86
	09/20/19	85,378.07
	09/23/19	1,474,770.00
	09/26/19	19,492.15
	09/30/19	66,167.58
	10/01/19	17,008.67
	10/02/19	130,663.38
	10/17/19	45,572.50
	10/23/19	1,530,882.00
	11/15/19	9,425.24
	11/21/19	1,503,151.00
	12/11/19	9,289.76
	12/17/19	317,269.62
	12/18/19	7,403.08
	12/20/19	1,491,638.00

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

01/17/20	42,415.38
01/22/20	1,472,849.00
01/29/20	7,129.09
02/07/20	62,470.46
02/10/20	64,970.99
02/14/20	219,271.75
02/18/20	18,834.97
02/21/20	1,474,082.00
03/20/20	6,371.41
03/23/20	1,450,489.00
03/24/20	44,667.20
03/27/20	32,969.97
04/02/20	58,743.57
04/03/20	94,579.80
04/09/20	20,150.00
04/14/20	38,856.08
04/16/20	108,890.58
04/21/20	8,285.00
04/22/20	1,512,510.89
05/20/20	1,570,779.00
05/27/20	68,098.05
06/23/20	1,592,605.00
06/24/20	210,126.21
06/26/20	72,339.31
07/22/20	1,520,918.00
07/23/20	33,149.20
07/30/20	16,298.73
08/11/20	118,017.42
08/12/20	45,197.45
08/21/20	1,198,084.00

RICHARD MILBURN ACADEMY INC - Total

19,892,735.42

RICHARD OLDHAM

09/23/19	350.00
10/31/19	350.00
11/20/19	350.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/18/19	350.00
	01/28/20	350.00
	02/11/20	350.00
	03/20/20	350.00
	04/09/20	350.00
	05/14/20	350.00
RICHARD OLDHAM - Total		3,150.00
 RICHARDS ISD		
	09/09/19	20,428.00
	09/19/19	31,139.40
	09/23/19	250,486.00
	09/26/19	2,218.60
	09/30/19	75,459.00
	10/23/19	211,495.85
	11/04/19	2,379.02
	11/13/19	11,099.98
	11/21/19	2,615.00
	12/18/19	8,168.48
	12/20/19	5,098.00
	01/17/20	7,620.36
	01/23/20	175.50
	02/21/20	9,194.29
	02/24/20	28,770.00
	03/18/20	8,173.99
	03/23/20	2,666.00
	04/02/20	553.17
	04/15/20	2,382.39
	04/22/20	2,649.00
	05/20/20	25,194.00
	05/21/20	7,235.00
	06/23/20	5,197.00
	07/22/20	6,841.00
	08/18/20	25,932.00
	08/20/20	2,700.00
	08/21/20	13,444.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/26/20	7,339.15
RICHARDS ISD - Total		776,654.18
RICHARDSON ISD	09/04/19	162,318.03
	09/06/19	3,628,001.20
	09/09/19	34,979.82
	09/11/19	963,327.80
	09/12/19	1,344,429.94
	09/13/19	479,703.00
	09/16/19	2,385,818.68
	09/19/19	1,050.00
	09/23/19	36,336,802.00
	09/25/19	1,653.25
	09/27/19	512.30
	09/30/19	146.99
	10/09/19	1,557,622.44
	10/16/19	59.34
	10/17/19	16,692.00
	10/23/19	29,946,931.00
	10/28/19	3,968,896.32
	10/29/19	16,378.67
	10/30/19	33.90
	10/31/19	11,192.50
	11/06/19	1,626,528.52
	11/18/19	46,748.00
	11/21/19	568,376.45
	11/26/19	648,938.00
	12/04/19	1,189,408.96
	12/06/19	1,498,141.57
	12/09/19	250.00
	12/13/19	638,084.32
	12/20/19	1,107,443.00
	01/09/20	1,189,894.19
	02/06/20	1,399,942.59
	02/07/20	4,282,441.66

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

02/12/20	10,097.89
02/21/20	235,341.26
02/28/20	8.46
03/06/20	1,510,005.79
03/12/20	272,867.99
03/13/20	1,410,801.77
03/18/20	7,343.33
03/20/20	776,257.42
03/23/20	577,020.00
04/02/20	81,672.94
04/03/20	921,336.93
04/21/20	17,070.00
04/22/20	573,388.00
05/06/20	993,819.70
05/13/20	4,715.06
05/14/20	83.94
05/20/20	1,354,089.51
05/21/20	2,888,676.05
05/22/20	180,367.24
06/03/20	890,550.50
06/17/20	5,826.87
06/23/20	1,124,988.00
07/03/20	734,142.90
07/17/20	565.48
07/22/20	1,571,371.00
08/05/20	691,497.58
08/10/20	50,405.39
08/13/20	1,127,680.27
08/21/20	16,103,586.17
08/27/20	2,030,148.00

RICHARDSON ISD - Total

131,198,471.88

RICHLAND SPRINGS ISD

09/06/19	3,186.17
09/19/19	350.00
09/23/19	534,451.00

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
09/30/19	175,383.00
10/02/19	4,639.21
10/04/19	5,654.99
10/23/19	419,632.00
10/31/19	4,628.05
11/06/19	6,419.17
11/21/19	1,752.00
12/03/19	4,656.73
12/06/19	4,478.28
12/20/19	3,415.00
01/09/20	3,348.63
01/14/20	5,612.56
01/28/20	4,579.63
02/07/20	5,394.97
02/21/20	1,130.81
03/06/20	5,710.81
03/23/20	1,785.00
03/31/20	8,535.59
04/02/20	362.45
04/03/20	1,428.47
04/22/20	1,774.00
04/30/20	5,612.05
05/20/20	3,481.00
06/01/20	4,579.12
06/17/20	17,258.54
06/23/20	3,481.00
07/14/20	5,568.43
07/15/20	7,741.46
07/22/20	4,910.00
07/29/20	4,672.56
08/21/20	253,471.00
08/26/20	4,579.12

RICHLAND SPRINGS ISD - Total

1,523,662.80

RICKEY P SANTELLANA

10/28/19

528.19

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/30/19	160.97
	01/17/20	71.47
	01/30/20	460.92
	02/03/20	131.10
	02/11/20	254.60
	02/19/20	1,242.19
	03/12/20	407.96
RICKEY P SANTELLANA - Total		3,257.40
RIESEL ISD	09/13/19	8,641.78
	09/23/19	1,188,879.00
	09/26/19	1,539.89
	09/30/19	598,221.00
	10/09/19	22,234.37
	10/10/19	60,212.37
	10/17/19	59,918.02
	10/23/19	949,689.00
	10/25/19	350.00
	11/08/19	22,247.05
	11/15/19	27,034.92
	11/21/19	9,993.00
	11/26/19	13,640.00
	12/20/19	33,012.37
	01/03/20	18,023.83
	01/09/20	25,591.40
	01/17/20	15,823.63
	02/06/20	20,484.02
	03/06/20	21,254.76
	03/23/20	10,185.00
	04/02/20	1,669.77
	04/15/20	5,168.19
	04/21/20	1,388.00
	04/22/20	10,121.00
	05/13/20	2,098.04
	05/20/20	19,858.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	06/03/20	9,695.76
	06/05/20	1,499.52
	06/17/20	1.89
	06/23/20	19,858.00
	07/22/20	27,400.00
	08/03/20	122,038.03
	08/21/20	188,529.00
RIESEL ISD - Total		3,516,300.61
RIO GRANDE CITY ISD	09/04/19	509,780.15
	09/05/19	667,122.31
	09/11/19	499,481.40
	09/17/19	8,391.50
	09/23/19	12,676,753.00
	10/14/19	80,902.20
	10/15/19	548,764.70
	10/16/19	1,035,846.10
	10/17/19	1,170,596.35
	10/23/19	8,860,358.00
	10/30/19	481,968.27
	11/04/19	292,827.96
	11/18/19	6,678.00
	11/20/19	2,556,588.73
	11/21/19	8,569,380.00
	11/26/19	3,233,306.00
	12/05/19	80,322.50
	12/11/19	717,889.50
	12/16/19	849,359.98
	12/20/19	8,752,554.00
	01/15/20	661,002.20
	01/17/20	844,968.83
	01/22/20	8,686,039.00
	01/23/20	10,500.00
	01/31/20	8,100.00
	02/14/20	835,109.10

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
02/19/20	450.00
02/21/20	5,271,412.62
03/16/20	979,682.33
03/18/20	867,484.20
03/23/20	8,752,671.00
04/02/20	36,288.62
04/22/20	672,711.70
04/24/20	1,117,696.67
05/08/20	372,625.00
05/11/20	899,260.00
05/13/20	971,627.81
05/18/20	700.00
05/20/20	8,904,547.00
05/29/20	315,490.00
06/05/20	492,517.30
06/11/20	923,495.03
06/17/20	733.32
06/23/20	8,918,124.00
07/03/20	508,999.80
07/22/20	9,161,269.05
07/23/20	116,572.86
07/24/20	880,443.00
07/28/20	2,100.00
08/05/20	528,916.34
08/21/20	449,797.00
08/26/20	2,024,652.93
08/27/20	101,034.89

RIO GRANDE CITY ISD - Total

115,915,892.25

RIO GRANDE VALLEY

01/09/20 270.00

02/13/20 135.00

RIO GRANDE VALLEY - Total

405.00

RIO HONDO ISD

09/06/19 41,759.80

09/23/19 1,931,490.00

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
09/25/19	198,275.28
10/11/19	174,321.10
10/17/19	47,055.63
10/21/19	9,383.06
10/23/19	1,362,176.00
11/08/19	188,711.20
11/18/19	1,336.00
11/21/19	1,310,314.00
11/26/19	728,939.00
12/02/19	243,948.12
12/04/19	134,563.30
12/05/19	13,756.00
12/20/19	1,341,145.00
01/09/20	15,849.00
01/15/20	126,955.80
01/17/20	10,833.00
01/22/20	1,330,850.00
01/23/20	497,773.74
02/06/20	156,895.10
02/21/20	685,483.00
03/11/20	149,685.40
03/23/20	1,281,510.00
04/02/20	6,944.81
04/08/20	93,634.30
04/21/20	124,464.00
04/22/20	27,557.00
05/06/20	94,511.70
05/19/20	337,009.29
05/20/20	1,310,367.00
05/29/20	30,992.00
06/03/20	84,217.50
06/09/20	102,342.00
06/17/20	17.01
06/23/20	1,312,373.00
07/03/20	70,423.50

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/22/20	1,230,610.00
	08/05/20	71,263.46
	08/21/20	78,465.00
RIO HONDO ISD - Total		16,958,200.10
RIO VISTA ISD	09/20/19	14,999.03
	09/23/19	1,179,250.00
	09/30/19	1,098,465.00
	10/11/19	28,103.67
	10/23/19	994,045.00
	10/30/19	130,020.22
	11/08/19	29,886.15
	11/21/19	518,596.00
	11/26/19	39,492.00
	12/02/19	91,292.31
	12/04/19	22,877.66
	12/05/19	7,591.00
	12/13/19	11,974.88
	12/20/19	21,427.00
	01/09/20	90.30
	01/10/20	21,647.09
	01/22/20	6,397.00
	02/12/20	25,471.91
	02/21/20	6,397.00
	03/06/20	24,310.10
	03/23/20	11,204.00
	03/27/20	3,794.88
	04/02/20	1,505.32
	04/09/20	434,218.14
	04/15/20	14,772.41
	04/21/20	2,277.00
	04/22/20	378,645.00
	05/20/20	265,328.00
	05/29/20	11,092.20
	06/17/20	1.89

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	06/23/20	509,872.00
	06/26/20	912.00
	07/22/20	645,894.00
	08/21/20	764,142.00
RIO VISTA ISD - Total		7,315,992.16
RISE ACADEMY	09/04/19	3,540.13
	09/23/19	213,920.00
	09/30/19	8,486.00
	10/14/19	1,195.65
	10/15/19	10,856.24
	10/23/19	235,222.00
	11/21/19	230,874.00
	12/20/19	260,899.03
	01/22/20	220,714.00
	02/20/20	21,751.63
	02/21/20	224,457.00
	02/26/20	2,041.00
	03/13/20	10,944.12
	03/23/20	205,062.00
	04/21/20	14,634.82
	04/22/20	222,074.00
	05/20/20	227,959.00
	05/21/20	11,969.23
	06/23/20	225,776.00
	06/25/20	14,247.83
	07/20/20	9,795.89
	07/22/20	221,441.00
	08/13/20	129,523.56
	08/21/20	224,544.00
RISE ACADEMY - Total		2,951,928.13
RISING STAR ISD	09/04/19	59,205.34
	09/05/19	104.43
	09/06/19	5,085.42

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

09/12/19	2,767.20
09/23/19	335,094.00
09/30/19	117,741.00
10/04/19	11,648.26
10/23/19	280,835.00
11/04/19	84.42
11/06/19	12,641.59
11/07/19	250.22
11/21/19	146,746.00
12/06/19	8,027.49
12/16/19	27,990.98
12/20/19	4,879.00
01/09/20	7,818.37
01/22/20	1,456.00
02/06/20	10,570.86
02/21/20	1,456.00
03/04/20	9,983.80
03/23/20	2,551.00
03/27/20	2,655.81
04/02/20	534.99
04/08/20	3,483.10
04/22/20	122,285.00
04/23/20	38,611.22
04/24/20	360.00
05/06/20	25,432.03
05/20/20	84,310.00
05/29/20	6,703.20
06/23/20	163,989.00
07/22/20	209,925.00
08/21/20	245,347.00

RISING STAR ISD - Total

1,950,572.73

RITA NICOLE BUNTON

03/19/20 70.00

03/24/20 220.15

RITA NICOLE BUNTON - Total

290.15

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
RIVER ROAD ISD	09/11/19	31,563.18
	09/12/19	47,110.90
	09/19/19	173,527.12
	09/23/19	1,565,651.00
	09/30/19	1,020,329.00
	10/04/19	13,555.00
	10/16/19	65,893.82
	10/17/19	17,558.00
	10/23/19	1,096,979.00
	10/24/19	25,000.00
	10/28/19	85,831.00
	10/30/19	13.56
	10/31/19	3,250.00
	11/20/19	70,059.23
	11/21/19	1,059,329.00
	11/26/19	487,535.00
	12/06/19	49,452.64
	12/17/19	147,895.05
	12/20/19	1,115,162.01
	01/10/20	44,657.83
	01/22/20	1,074,345.00
	02/12/20	60,216.39
	02/21/20	551,211.00
	03/02/20	127,636.23
	03/06/20	56,860.60
	03/23/20	962,496.00
	04/02/20	3,740.90
	04/10/20	33,497.95
	04/17/20	8,835.00
	04/21/20	4,087.00
	04/22/20	19,489.00
	05/20/20	986,157.00
	05/22/20	44,562.60
	06/03/20	35,659.20

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	06/17/20	105,418.99
	06/19/20	24,999.99
	06/23/20	987,665.00
	06/25/20	106,294.67
	07/09/20	29,084.90
	07/22/20	932,332.00
	07/30/20	35,419.40
	08/13/20	4,792.00
	08/21/20	79,513.50
RIVER ROAD ISD - Total		13,394,666.66
RIVERCREST INDEPENDENT SCHOOL DISTRICT	09/03/19	541.00
	09/04/19	10,664.55
	09/05/19	36,451.99
	09/19/19	142.03
	09/23/19	1,299,131.00
	09/30/19	511,568.00
	10/03/19	28,332.18
	10/10/19	8,646.40
	10/23/19	1,090,484.00
	10/24/19	550.20
	10/28/19	71,003.00
	11/04/19	34,113.92
	11/21/19	569,540.00
	11/25/19	46,857.21
	11/26/19	14,456.00
	12/04/19	23,752.08
	12/20/19	20,327.00
	01/03/20	23,631.73
	01/22/20	6,068.00
	02/06/20	27,919.77
	02/21/20	6,068.00
	03/04/20	30,164.44
	03/23/20	10,629.00
	04/02/20	7,960.36

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	04/03/20	5,985.00
	04/22/20	391,590.00
	04/24/20	110,316.36
	05/01/20	24,527.10
	05/20/20	273,162.00
	05/29/20	27,989.40
	06/17/20	5.67
	06/23/20	526,696.00
	07/14/20	10,811.00
	07/21/20	46,857.24
	07/22/20	667,960.00
	08/21/20	790,186.00
RIVERCREST INDEPENDENT SCHOOL DISTRICT - Total		6,755,087.63
RIVERWALK EDUCATION FOUNDATION INC	09/19/19	394,208.08
	09/23/19	3,957,591.00
	09/25/19	55,520.64
	09/30/19	88.00
	10/03/19	261,236.50
	10/07/19	139,171.70
	10/16/19	187,914.51
	10/17/19	7,532.32
	10/23/19	4,151,625.00
	10/28/19	4,108.37
	10/29/19	22,865.82
	11/04/19	16,210.46
	11/07/19	134,723.36
	11/12/19	299,980.48
	11/13/19	228,812.41
	11/21/19	4,274,123.00
	12/05/19	262,828.70
	12/09/19	183,755.93
	12/10/19	20,157.52
	12/13/19	160,936.31
	12/20/19	4,390,492.00

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
01/14/20	69,648.03
01/15/20	159,243.35
01/22/20	4,365,400.00
02/06/20	115,300.93
02/10/20	377,945.26
02/12/20	196,276.86
02/21/20	4,480,376.00
03/06/20	530,882.22
03/11/20	202,241.06
03/17/20	28,249.53
03/23/20	4,433,607.00
03/26/20	21,940.88
03/31/20	238,869.75
04/02/20	8,688.23
04/08/20	57,091.91
04/14/20	137,949.23
04/21/20	169,930.00
04/22/20	4,608,830.00
04/24/20	10,937.90
04/30/20	160,927.48
05/13/20	84,671.18
05/14/20	71,900.56
05/20/20	4,710,990.00
05/21/20	14,147.47
06/05/20	70,703.87
06/10/20	44,192.10
06/16/20	18,306.66
06/17/20	66,496.47
06/23/20	4,673,358.00
06/29/20	170,292.60
06/30/20	26,165.00
07/01/20	29,925.19
07/17/20	46,893.90
07/22/20	4,635,815.00
08/21/20	4,619,032.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
RIVERWALK EDUCATION FOUNDATION INC - Total		58,811,107.73
RIVIERA ISD	09/19/19	350.00
	09/23/19	1,072,551.00
	09/30/19	73,317.00
	10/02/19	17,278.56
	10/03/19	15,515.77
	10/07/19	10,000.00
	10/23/19	848,772.00
	11/06/19	57,663.08
	11/21/19	6,346.00
	12/06/19	22,554.92
	12/20/19	12,370.00
	02/06/20	41,511.80
	02/27/20	56,419.00
	03/04/20	24,630.71
	03/05/20	2,065.00
	03/23/20	6,468.00
	04/02/20	1,334.21
	04/21/20	1,342.00
	04/22/20	6,427.00
	05/20/20	12,611.00
	06/03/20	14,749.70
	06/23/20	12,611.00
	06/26/20	39,580.80
	07/22/20	17,018.00
	08/21/20	735,839.00
	08/25/20	18,655.00
RIVIERA ISD - Total		3,127,980.55
ROBERT BRASHEAR	04/16/20	489.63
ROBERT BRASHEAR - Total		489.63
ROBERT LEE ISD	09/06/19	4,732.40
	09/12/19	2,347.50

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
09/19/19	99,217.72
09/23/19	265,889.00
09/24/19	3,690.69
09/30/19	65,869.00
10/04/19	16,967.06
10/23/19	217,040.00
10/28/19	2,863.00
10/30/19	4,854.73
11/06/19	12,257.46
11/21/19	4,029.00
12/04/19	10,098.53
12/05/19	5,593.19
12/20/19	7,855.00
01/09/20	14,661.73
02/05/20	5,177.92
02/06/20	9,541.40
03/04/20	15,092.98
03/23/20	4,107.00
04/02/20	545.02
04/03/20	13,293.91
04/21/20	11.00
04/22/20	4,081.00
05/01/20	17,937.90
05/20/20	8,007.00
06/03/20	7,883.10
06/04/20	10,485.32
06/17/20	5.67
06/23/20	8,007.00
07/03/20	15,903.00
07/09/20	5,925.59
07/22/20	10,985.00
08/05/20	10,126.08
08/07/20	5,965.48
08/21/20	249,925.00

ROBERT LEE ISD - Total

1,140,972.38

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROBERT P RECTOR III	03/09/20	93.09
ROBERT P RECTOR III - Total		93.09
ROBERT RAY SCHIER III	09/12/19	333.50
	12/03/19	156.70
	12/12/19	559.06
	03/09/20	177.19
	03/19/20	451.42
ROBERT RAY SCHIER III - Total		1,677.87
ROBERT STEPHEN NOTZON	12/19/19	60,000.00
ROBERT STEPHEN NOTZON - Total		60,000.00
ROBERTO C MANZO	12/09/19	346.20
ROBERTO C MANZO - Total		346.20
ROBIN N ALDRIDGE	09/25/19	719.03
	10/01/19	45.61
	10/23/19	401.53
	10/25/19	74.00
	03/20/20	231.70
	03/30/20	74.00
ROBIN N ALDRIDGE - Total		1,545.87
ROBINSON ISD	09/04/19	195,928.47
	09/11/19	25,077.78
	09/17/19	19,200.83
	09/19/19	350.00
	09/23/19	3,061,404.00
	09/30/19	197,557.00
	10/04/19	85,000.65
	10/10/19	31,033.64
	10/23/19	2,598,727.00
	10/25/19	700.00

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

10/28/19	43,485.00
10/31/19	57,007.61
11/06/19	106,767.32
11/08/19	66,856.06
11/21/19	1,353,077.00
11/26/19	314,098.00
12/05/19	1,950.00
12/11/19	49,423.36
12/20/19	69,557.00
01/10/20	45,248.10
01/22/20	20,765.00
02/12/20	51,953.42
02/21/20	20,765.00
03/06/20	59,453.23
03/23/20	36,369.00
04/02/20	4,338.97
04/08/20	35,880.81
04/21/20	1,266.00
04/22/20	1,049,860.00
05/07/20	503,223.92
05/15/20	47,148.76
05/20/20	742,521.00
06/03/20	29,772.24
06/17/20	58.59
06/23/20	1,417,066.00
06/26/20	286,080.52
07/09/20	15,588.40
07/22/20	1,785,319.00
07/30/20	60,227.25
08/12/20	11,170.78
08/21/20	2,124,770.00

ROBINSON ISD - Total

16,626,046.71

ROBSTOWN INDEPENDENT SCHOOL DISTRICT

09/05/19 108,884.76

09/06/19 113,877.30

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
09/11/19	195,873.83
09/17/19	5,358.24
09/20/19	500,791.04
09/23/19	2,830,819.38
09/25/19	35,659.10
09/30/19	616,227.00
10/03/19	22,752.85
10/04/19	414,390.70
10/09/19	212,884.08
10/23/19	1,989,194.00
10/28/19	653,092.64
10/31/19	43,450.00
11/12/19	285,604.35
11/18/19	1,336.00
11/21/19	1,938,127.68
11/25/19	348,320.36
11/26/19	1,269,419.00
12/13/19	257,453.30
12/16/19	261,550.60
12/18/19	186,134.70
12/20/19	1,959,974.00
01/17/20	368,287.74
01/22/20	2,117,989.00
01/23/20	13,073.50
01/30/20	1,360.42
02/06/20	231,649.12
02/13/20	3,053.15
02/18/20	216,843.56
02/21/20	1,000,085.00
03/04/20	477,000.19
03/16/20	271,201.36
03/23/20	2,020,856.00
04/02/20	281,517.71
04/08/20	209,997.30
04/20/20	207,411.32

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

04/22/20	37,448.00
05/05/20	303,371.22
05/20/20	2,044,068.00
05/22/20	303,251.26
05/29/20	156,482.00
06/03/20	112,749.30
06/05/20	381,798.78
06/17/20	210,164.28
06/23/20	2,047,189.00
06/26/20	1,685.60
07/06/20	366,021.88
07/07/20	29,833.31
07/22/20	1,932,571.00
07/23/20	206,737.60
07/24/20	2,686.25
08/21/20	110,137.00
08/24/20	427,761.96
08/25/20	194,810.00

ROBSTOWN INDEPENDENT SCHOOL DISTRICT - Total

30,540,266.72

ROBY CONS ISD

09/04/19	22,339.96
09/19/19	3,986.83
09/23/19	530,209.00
10/11/19	11,649.26
10/17/19	2,370.00
10/23/19	444,757.00
11/13/19	11,550.46
11/21/19	232,328.00
12/13/19	9,149.84
12/20/19	8,092.00
01/22/20	2,416.00
01/29/20	8,265.35
02/14/20	10,429.50
02/21/20	2,416.00
03/18/20	9,894.23

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	03/23/20	4,231.00
	04/02/20	612.87
	04/17/20	2,965.79
	04/21/20	84.00
	04/22/20	191,643.00
	05/06/20	7,489.80
	05/18/20	50,093.03
	05/20/20	172,577.10
	06/23/20	257,151.00
	07/22/20	327,725.00
	08/21/20	385,792.00
	08/26/20	5,587.41
ROBY CONS ISD - Total		2,715,805.43
ROBYNN R MOORE	10/22/19	506.85
	10/24/19	27.90
ROBYNN R MOORE - Total		534.75
ROCHELLE ISD	09/06/19	23,602.90
	09/11/19	9,038.13
	09/12/19	4,633.20
	09/19/19	1,048.41
	09/23/19	483,566.00
	10/03/19	5,823.19
	10/04/19	14,563.13
	10/17/19	315.84
	10/23/19	382,250.00
	10/28/19	5,325.34
	11/08/19	16,210.04
	11/21/19	2,516.00
	11/25/19	10,096.72
	12/04/19	12,430.19
	12/20/19	4,905.00
	01/06/20	5,964.59
	01/15/20	10,607.56

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

01/23/20	4,443.24
02/06/20	12,451.51
03/03/20	4,955.39
03/04/20	18,821.64
03/23/20	2,565.00
03/30/20	4,475.64
04/02/20	641.08
04/08/20	3,183.99
04/10/20	866.40
04/22/20	2,549.00
04/29/20	5,685.58
05/13/20	1,915.20
05/20/20	5,000.00
05/22/20	410.40
05/28/20	8,333.98
06/23/20	5,000.00
06/25/20	287.75
06/26/20	4,377.69
06/30/20	45,000.00
07/22/20	7,256.00
07/24/20	11,776.19
07/27/20	2,500.00
08/20/20	5,060.09
08/21/20	270,716.11

ROCHELLE ISD - Total

1,421,168.12

ROCKDALE ISD

09/04/19	61,153.47
09/16/19	235,177.45
09/17/19	15,232.89
09/23/19	2,115,197.00
09/24/19	17,649.92
09/25/19	3,000.00
09/26/19	14,323.90
09/30/19	125,258.00
10/03/19	94,122.11

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/11/19	12,730.83
10/14/19	127,883.78
10/15/19	39,210.96
10/16/19	1,300.00
10/17/19	7,922.50
10/23/19	1,787,862.00
10/24/19	48,571.01
10/30/19	6.78
11/06/19	106,088.13
11/07/19	444.84
11/08/19	225,969.16
11/18/19	1,336.00
11/21/19	940,501.96
11/26/19	33,790.00
12/02/19	210,838.27
12/04/19	80,908.89
12/05/19	19,490.00
12/09/19	166,326.19
12/16/19	14,351.43
12/20/19	42,283.00
01/02/20	177,377.18
01/03/20	71,746.89
01/22/20	12,623.00
01/30/20	1,487.50
01/31/20	900.00
02/06/20	83,861.18
02/13/20	4,296.95
02/14/20	154,126.80
02/21/20	12,623.00
02/27/20	150.00
03/04/20	85,410.16
03/05/20	730.70
03/06/20	189,192.51
03/12/20	378.00
03/23/20	22,109.00

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

04/02/20	28,600.80
04/03/20	19,807.40
04/06/20	201,267.70
04/15/20	6,281.80
04/21/20	59.00
04/22/20	789,251.00
05/07/20	174,853.73
05/20/20	551,446.00
05/29/20	46,919.00
06/04/20	191,150.53
06/17/20	37.80
06/23/20	1,061,994.00
06/26/20	2,504.07
07/09/20	165,282.29
07/14/20	25,000.00
07/22/20	1,344,705.00
08/13/20	10,722.07
08/14/20	140,591.28
08/21/20	1,595,949.46

ROCKDALE ISD - Total

13,722,366.27

ROCKSPRINGS ISD

09/04/19	870.48
09/05/19	13,233.74
09/06/19	7,951.00
09/19/19	6,579.10
09/23/19	197,461.00
09/30/19	52,857.00
10/17/19	1,936.60
10/23/19	181,778.69
11/20/19	19,758.95
11/21/19	4,284.00
11/26/19	2,854.00
12/03/19	41,358.63
12/11/19	11,432.54
12/20/19	33,067.18

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

01/03/20	11,956.55
01/24/20	17,683.20
02/14/20	14,708.70
02/21/20	15,272.09
03/23/20	4,366.00
03/26/20	11,577.51
04/02/20	732.43
04/03/20	18,484.22
04/22/20	4,339.00
04/24/20	28,338.78
05/05/20	5,624.00
05/20/20	26,552.50
05/28/20	14,961.34
06/05/20	12,380.40
06/23/20	44,753.45
07/22/20	11,782.00
08/21/20	603,059.00
08/25/20	15,684.18

ROCKSPRINGS ISD - Total

1,437,678.26

ROCKWALL ISD

09/06/19	143,797.10
09/16/19	9,996.72
09/23/19	14,225,486.00
09/26/19	186,523.38
09/30/19	3,832,252.43
10/02/19	1,233.57
10/03/19	231,017.43
10/08/19	531,122.00
10/16/19	330,129.38
10/23/19	11,691,990.00
10/28/19	19,983.00
10/30/19	13.56
10/31/19	110,716.28
11/06/19	414,917.70
11/08/19	1,151.88

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

11/18/19	12,021.00
11/21/19	243,922.00
11/26/19	561,393.00
12/04/19	261,746.85
12/20/19	1,858,375.27
01/09/20	654,481.59
01/17/20	17,522.40
01/31/20	15,750.00
02/06/20	292,892.01
03/04/20	302,833.03
03/05/20	929.34
03/23/20	248,615.00
04/02/20	28,793.01
04/03/20	113,678.81
04/07/20	1,800.00
04/20/20	1,044,862.72
04/21/20	112,090.00
04/22/20	247,051.00
05/06/20	105,410.34
05/20/20	484,714.00
06/03/20	137,992.74
06/16/20	867,941.21
06/17/20	3,133.62
06/23/20	484,714.00
07/03/20	76,435.06
07/10/20	284,484.21
07/22/20	676,259.00
08/05/20	80,861.94
08/21/20	5,641,093.00
08/26/20	1,230.00

ROCKWALL ISD - Total

46,593,356.58

ROCQUELLE HUNTER

10/22/19

534.75

ROCQUELLE HUNTER - Total

534.75

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
RODOLFO L BOETA	03/24/20	336.19
	04/02/20	117.00
RODOLFO L BOETA - Total		453.19
ROGER SCHAFFER	10/22/19	506.85
	10/24/19	27.90
ROGER SCHAFFER - Total		534.75
ROGERS ISD	09/19/19	27,455.24
	09/23/19	1,018,312.00
	09/25/19	7,617.97
	09/30/19	152,352.00
	10/03/19	11,649.38
	10/04/19	28,665.54
	10/23/19	714,084.00
	10/28/19	6,213.00
	11/06/19	29,260.47
	11/20/19	27,481.26
	11/21/19	689,323.00
	11/26/19	217,889.00
	12/04/19	22,127.06
	12/17/19	2,532.42
	12/20/19	703,998.00
	01/03/20	17,663.65
	01/09/20	199.00
	01/22/20	699,186.00
	01/30/20	550.00
	02/07/20	52,312.82
	02/21/20	358,854.00
	02/27/20	24,392.31
	03/04/20	26,911.75
	03/23/20	676,996.00
	04/02/20	1,936.47
	04/03/20	11,866.17
	04/22/20	12,843.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	05/06/20	14,181.60
	05/12/20	23,971.79
	05/20/20	690,107.00
	05/29/20	1,760.00
	06/03/20	10,898.40
	06/23/20	691,161.00
	07/03/20	7,548.50
	07/17/20	25,507.43
	07/22/20	652,223.00
	07/24/20	1,155.00
	07/30/20	17,225.00
	08/07/20	37,919.56
	08/21/20	37,403.00
	08/26/20	490.50
ROGERS ISD - Total		7,754,223.29
ROHANNA BROOKS-SYKES	10/15/19	320.85
	12/18/19	300.65
	03/12/20	353.63
ROHANNA BROOKS-SYKES - Total		975.13
ROINA ISABELLE BAQUERA	10/07/19	250.63
	10/24/19	333.50
	01/17/20	278.46
	01/22/20	252.48
ROINA ISABELLE BAQUERA - Total		1,115.07
ROMA ISD	09/04/19	1,145,796.09
	09/05/19	426,889.36
	09/06/19	3,500.00
	09/12/19	1,970.89
	09/23/19	7,719,286.00
	10/04/19	746,398.40
	10/09/19	663.32
	10/11/19	415.48

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/23/19	5,394,221.00
10/25/19	350.00
10/31/19	142,100.51
11/01/19	13,070.00
11/06/19	283,746.77
11/15/19	668,589.62
11/18/19	10,685.00
11/21/19	5,220,845.00
11/26/19	4,063,509.00
12/05/19	2,861.25
12/13/19	461,389.02
12/20/19	5,323,894.00
01/17/20	3,535.66
01/22/20	5,290,019.00
01/24/20	428,622.70
02/07/20	542,722.72
02/14/20	381,765.80
02/21/20	2,709,642.00
03/16/20	2,258,889.36
03/23/20	5,160,069.00
03/27/20	576,792.48
04/02/20	23,418.30
04/17/20	282,222.76
04/22/20	90,217.00
05/20/20	5,218,907.00
05/28/20	1,183,420.12
06/17/20	376.11
06/23/20	5,226,869.00
07/22/20	4,939,350.00
08/17/20	576,650.73
08/21/20	276,724.00
ROMA ISD - Total	66,800,394.45

RONALD K WETHERINGTON

01/30/20	500.00
02/13/20	263.90

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
RONALD K WETHERINGTON - Total		763.90
RONALD WAYNE BROWNING	09/12/19	500.25
	11/05/19	303.03
	12/03/19	332.90
	12/11/19	334.14
	12/12/19	559.06
	02/27/20	306.87
	03/19/20	451.42
RONALD WAYNE BROWNING - Total		2,787.67
ROOSEVELT ISD	09/06/19	29,979.29
	09/17/19	35,198.58
	09/23/19	1,459,534.00
	09/30/19	97,370.00
	10/03/19	79,615.72
	10/16/19	35,413.77
	10/23/19	1,015,645.00
	10/25/19	325.26
	11/12/19	38,336.47
	11/13/19	88,408.40
	11/21/19	984,853.00
	11/26/19	250,455.00
	12/11/19	110,151.22
	12/20/19	1,003,164.00
	01/02/20	35,992.99
	01/09/20	24,124.54
	01/10/20	59,470.91
	01/22/20	997,326.00
	02/12/20	73,021.22
	02/21/20	509,672.00
	02/24/20	41,794.49
	03/06/20	72,632.32
	03/23/20	954,085.00
	03/25/20	36,795.37

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

03/26/20	7,500.00
03/27/20	42,318.62
03/30/20	12,907.00
04/02/20	2,747.50
04/08/20	60,677.36
04/15/20	15,607.70
04/17/20	3,367.13
04/21/20	1,932.00
04/22/20	15,503.00
05/05/20	36,631.76
05/06/20	116,914.10
05/20/20	973,681.00
06/03/20	78,041.50
06/11/20	50,338.69
06/18/20	39,740.72
06/23/20	975,165.00
07/01/20	906.70
07/13/20	96,845.54
07/22/20	925,783.00
08/21/20	48,034.51
08/24/20	424.94
08/27/20	272,105.00

ROOSEVELT ISD - Total

11,810,537.32

ROPES ISD

09/11/19	4,557.67
09/23/19	646,657.00
09/30/19	278,155.00
10/02/19	37,766.70
10/16/19	12,322.67
10/23/19	449,546.00
10/24/19	72,102.23
10/28/19	11,029.00
11/08/19	15,606.42
11/21/19	436,176.00
11/26/19	97,481.00

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

12/06/19	9,635.67
12/20/19	444,130.00
01/02/20	14,981.22
01/15/20	9,094.23
01/22/20	441,605.00
02/07/20	12,732.36
02/13/20	448.80
02/14/20	4,004.11
02/20/20	6,273.33
02/21/20	225,549.00
03/06/20	12,490.86
03/13/20	5,477.63
03/23/20	443,939.00
04/02/20	881.60
04/08/20	7,663.34
04/17/20	1,017.70
04/22/20	6,701.00
05/01/20	5,477.63
05/13/20	17,627.73
05/20/20	450,017.00
05/29/20	2,398.00
06/11/20	18,241.59
06/12/20	7,734.90
06/23/20	450,703.00
07/22/20	428,922.00
08/21/20	20,979.00

ROPES ISD - Total

5,110,125.39

ROSALINDA E ROMERO

01/09/20 913.29

01/10/20 490.98

ROSALINDA E ROMERO - Total

1,404.27

ROSCOE ISD

09/13/19 21,143.03

09/23/19 1,371,506.00

10/23/19 1,095,716.00

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/25/19	26,879.56
11/06/19	45,375.64
11/08/19	54,198.30
11/21/19	23,575.70
11/26/19	8,952.00
12/04/19	22,889.08
12/06/19	26,953.77
12/13/19	53,540.33
12/20/19	16,930.00
01/09/20	20,260.43
01/10/20	19,431.35
01/17/20	14,806.80
02/06/20	21,248.15
02/24/20	26,642.93
02/26/20	19,350.90
03/06/20	23,553.24
03/23/20	8,696.00
03/31/20	67,076.08
04/02/20	1,526.22
04/22/20	41,458.19
05/05/20	612,894.85
05/13/20	5,411.50
05/20/20	16,953.00
05/27/20	42,194.71
06/08/20	43,653.26
06/11/20	32,500.00
06/12/20	1,767.25
06/22/20	5,262.10
06/23/20	16,953.00
06/29/20	12,562.90
07/01/20	1,785.70
07/10/20	24,010.00
07/17/20	5,000.00
07/22/20	23,562.00
07/23/20	41,480.67

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/07/20	4,000.00
	08/13/20	1,314.20
	08/21/20	1,214,330.07
ROSCOE ISD - Total		5,137,344.91
ROSE IMAGING INC.	04/09/20	28,457.44
	05/07/20	16,475.36
	06/04/20	16,475.36
	07/09/20	14,977.60
	08/11/20	16,475.36
ROSE IMAGING INC. - Total		92,861.12
ROSE M HAGGERTY	09/03/19	33.29
	09/24/19	17.88
	09/26/19	166.75
	10/14/19	500.00
	08/26/20	1,000.00
ROSE M HAGGERTY - Total		1,717.92
ROSEBUD - LOTT ISD	09/12/19	12,496.56
	09/17/19	2,971.58
	09/19/19	19,393.92
	09/23/19	1,181,122.00
	09/30/19	256,550.00
	10/02/19	14,300.00
	10/04/19	82,198.18
	10/18/19	40,235.75
	10/23/19	992,795.00
	11/08/19	48,015.23
	11/19/19	45,900.23
	11/21/19	570,753.00
	11/26/19	42,970.00
	12/05/19	71,677.25
	12/11/19	33,480.93
	12/13/19	15,775.32

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/20/19	19,133.00
	01/09/20	29,609.06
	01/22/20	5,712.00
	01/28/20	50,566.65
	02/12/20	38,894.96
	02/21/20	5,712.00
	03/02/20	20,131.00
	03/05/20	7,944.00
	03/06/20	39,396.46
	03/23/20	10,004.00
	04/02/20	2,018.60
	04/17/20	14,797.77
	04/22/20	465,737.00
	05/05/20	75,443.46
	05/15/20	12,255.00
	05/20/20	321,480.00
	06/03/20	7,717.80
	06/23/20	624,759.00
	06/26/20	3,192.00
	07/22/20	798,475.00
	07/28/20	16,249.00
	08/07/20	18,000.00
	08/21/20	935,517.00
	08/25/20	119,124.09
ROSEBUD - LOTT ISD - Total		7,072,503.80
ROSENBERG RESEARCH & ASSOCIATES INC	04/03/20	9,000.00
ROSENBERG RESEARCH & ASSOCIATES INC - Total		9,000.00
ROTAN ISD	09/11/19	8,601.67
	09/23/19	811,567.00
	09/30/19	279,140.00
	10/04/19	12,673.27
	10/10/19	35,244.98
	10/17/19	4,332.90

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

10/23/19	639,568.00
11/08/19	13,960.55
11/12/19	5,489.84
11/21/19	3,648.00
12/10/19	5,429.08
12/13/19	9,871.39
12/20/19	7,112.00
01/07/20	5,448.82
01/17/20	7,390.03
02/06/20	5,532.24
02/14/20	11,136.81
03/04/20	5,429.08
03/23/20	3,718.00
03/25/20	10,393.13
04/02/20	528.48
04/13/20	6,054.06
04/21/20	1,500.00
04/22/20	3,695.00
05/06/20	5,617.06
05/11/20	40,031.00
05/15/20	7,510.58
05/20/20	23,480.00
06/03/20	14,788.68
06/23/20	7,250.00
07/07/20	5,999.90
07/22/20	10,083.00
08/07/20	8,905.68
08/18/20	5,744.48
08/21/20	324,363.00

ROTAN ISD - Total

2,351,237.71

ROUND ROCK ISD

09/05/19	1,800.00
09/06/19	246,567.75
09/12/19	865,689.96
09/16/19	37,021.14

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
09/19/19	8,400.00
09/20/19	585,317.18
09/23/19	10,859,257.00
09/25/19	236,487.13
09/26/19	26,356.00
09/30/19	763,732.99
10/03/19	87,400.00
10/10/19	257.04
10/16/19	1,054,794.38
10/17/19	31,681.59
10/23/19	10,424,229.00
10/30/19	486,665.63
10/31/19	54,784.35
11/06/19	1,038,581.87
11/18/19	28,049.00
11/21/19	990,255.66
11/26/19	780,050.00
12/02/19	266,163.34
12/05/19	37,626.72
12/18/19	2,191,054.21
12/20/19	1,447,968.00
01/09/20	983,290.10
01/21/20	31.57
01/24/20	682,864.55
01/28/20	2,216,411.23
01/30/20	26,000.00
01/31/20	15,300.00
02/06/20	414,877.56
02/13/20	4,245.37
02/19/20	872,518.96
02/21/20	1,813,558.11
02/24/20	84,939.87
03/23/20	757,098.00
03/27/20	939,678.61
04/02/20	93,325.45

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
04/03/20	2,197,245.58
04/15/20	1,205,666.45
04/21/20	34,717.00
04/22/20	1,328,545.07
05/15/20	352,023.96
05/20/20	1,476,079.00
05/29/20	268,566.31
06/04/20	619,192.45
06/12/20	338,039.92
06/17/20	15,116.22
06/19/20	414,376.48
06/23/20	1,476,079.00
06/26/20	1,963.00
07/10/20	803,386.09
07/13/20	143,091.00
07/17/20	24,000.00
07/21/20	2,222,621.31
07/22/20	2,351,480.16
07/31/20	31.37
08/12/20	299,824.72
08/13/20	85,869.00
08/19/20	1,909,915.47
08/21/20	4,691,893.56
08/26/20	2,460.00
08/27/20	53,569.16

ROUND ROCK ISD - Total

63,770,081.60

ROUND TOP-CARMINE ISD

09/04/19	3,698.20
09/23/19	15,053.00
09/30/19	9,967.00
10/03/19	45,144.97
10/17/19	669.20
10/23/19	21,869.00
11/04/19	10,377.40
11/21/19	3,895.00

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

12/04/19	6,496.36
12/20/19	7,593.00
01/03/20	5,750.56
01/15/20	15,668.36
02/06/20	8,479.28
03/04/20	8,510.63
03/23/20	3,970.00
04/02/20	759.37
04/03/20	4,788.24
04/08/20	11,626.27
04/22/20	3,945.00
05/08/20	9,066.00
05/20/20	7,741.00
05/27/20	6,303.16
06/17/20	1.89
06/18/20	8,808.37
06/19/20	1,182.80
06/23/20	7,741.00
07/22/20	10,867.00
07/30/20	18,748.10
08/21/20	24,362.00

ROUND TOP-CARMINE ISD - Total

283,082.16

ROY MAAS' YOUTH ALTERNATIVES INC

09/19/19	82,042.17
09/23/19	135,408.00
09/30/19	29,966.00
10/23/19	132,932.71
10/31/19	31,510.61
11/20/19	14,470.60
11/21/19	119,291.00
12/20/19	125,706.00
01/22/20	124,265.00
02/21/20	133,446.00
03/23/20	120,299.00
04/13/20	248,343.36

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	04/21/20	917.00
	04/22/20	120,252.00
	05/20/20	129,320.00
	06/17/20	3.78
	06/23/20	127,506.00
	07/22/20	125,294.00
	08/03/20	227,098.85
	08/21/20	127,724.00
	08/27/20	14,725.99
ROY MAAS' YOUTH ALTERNATIVES INC - Total		2,170,522.07
ROYAL ISD	09/04/19	1,263.80
	09/19/19	700.00
	09/23/19	2,424,893.00
	10/02/19	89,677.71
	10/03/19	3,595.20
	10/10/19	2,980.70
	10/23/19	2,072,491.00
	10/28/19	4,779.00
	10/31/19	173,610.94
	11/04/19	483,123.73
	11/13/19	153,015.07
	11/18/19	13,357.00
	11/21/19	1,090,837.01
	11/26/19	46,199.00
	12/05/19	1,164.84
	12/06/19	219,951.83
	12/18/19	102,230.82
	12/20/19	65,290.00
	01/07/20	18,075.70
	01/15/20	269,085.53
	01/22/20	19,491.00
	02/07/20	126,887.76
	02/13/20	15,145.00
	02/21/20	21,687.15

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

02/27/20	10,692.00
03/11/20	132,778.55
03/23/20	34,138.00
04/02/20	6,292.61
04/08/20	29,702.81
04/10/20	19,836.30
04/15/20	15,690.60
04/21/20	39,369.00
04/22/20	825,087.00
05/01/20	354,976.27
05/04/20	136,785.80
05/08/20	43,570.80
05/20/20	564,269.00
05/29/20	2,118.00
06/10/20	76,824.60
06/17/20	32.13
06/23/20	1,064,168.00
07/03/20	159,287.42
07/22/20	1,327,175.00
08/21/20	1,614,490.10
08/26/20	104.43

ROYAL ISD - Total

13,876,921.21

ROYSE CITY ISD

09/06/19	88,255.58
09/17/19	1,338.44
09/19/19	91,203.51
09/23/19	7,339,339.00
09/30/19	5,166,393.00
10/03/19	171,559.64
10/23/19	6,246,150.00
10/28/19	629,358.00
11/06/19	151,129.16
11/18/19	2,671.00
11/21/19	3,421,752.58
11/22/19	45,122.38

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
11/26/19	810,981.00
12/04/19	137,764.75
12/09/19	17,885.61
12/20/19	177,367.00
01/09/20	121,606.87
01/21/20	31.57
01/22/20	52,949.00
01/28/20	230,963.57
01/31/20	4,500.00
02/06/20	146,080.33
02/11/20	109,951.86
02/13/20	6,957.43
02/19/20	5,090.00
02/21/20	52,949.00
02/27/20	295.00
03/04/20	168,538.87
03/23/20	92,740.00
04/02/20	12,004.88
04/08/20	61,717.31
04/20/20	235,716.94
04/21/20	50,839.00
04/22/20	2,273,546.00
05/08/20	80,721.60
05/20/20	1,626,033.00
05/29/20	53,376.96
06/17/20	190.89
06/23/20	3,077,596.00
07/21/20	332,978.80
07/22/20	3,855,118.00
08/13/20	120,378.38
08/17/20	1,200.00
08/21/20	4,771,784.10
08/24/20	89,393.09
08/27/20	98,035.00

ROYSE CITY ISD - Total

42,231,554.10

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
RUBEN CORTEZ JR	10/16/19	721.05
	10/17/19	141.18
	11/12/19	548.66
	11/15/19	141.18
	12/12/19	663.39
	12/17/19	174.27
	01/06/20	1,096.82
	01/10/20	492.97
	02/19/20	391.68
	02/20/20	116.37
	03/05/20	1,001.52
	03/09/20	368.19
	03/12/20	491.76
RUBEN CORTEZ JR - Total		6,349.04
RUBEN R PESINA	09/06/19	45.19
	10/09/19	331.17
	11/01/19	294.16
	11/26/19	207.40
	12/03/19	94.82
	12/18/19	901.88
	04/02/20	142.23
	04/16/20	485.91
RUBEN R PESINA - Total		2,502.76
RULE ISD	09/06/19	21,750.00
	09/11/19	6,721.00
	09/23/19	332,305.00
	09/30/19	11,711.00
	10/04/19	10,385.91
	10/10/19	6,747.01
	10/23/19	276,580.00
	11/08/19	11,672.62
	11/19/19	5,135.26

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
11/21/19	144,798.00
12/11/19	7,648.18
12/17/19	5,285.79
12/20/19	3,419.00
01/10/20	6,602.04
01/15/20	5,725.74
01/22/20	1,021.00
02/06/20	10,458.00
02/21/20	1,021.00
02/27/20	5,135.01
03/06/20	14,057.98
03/23/20	1,788.00
04/02/20	403.83
04/08/20	2,860.41
04/21/20	5,135.01
04/22/20	108,612.90
05/07/20	5,135.01
05/08/20	12,654.00
05/20/20	68,185.00
06/03/20	9,861.00
06/10/20	5,135.26
06/23/20	133,163.00
07/17/20	8,538.88
07/22/20	169,752.00
08/20/20	5,005.77
08/21/20	200,399.00

RULE ISD - Total

1,624,808.61

RUNGE ISD

09/11/19	21,026.69
10/23/19	9,100.00
11/13/19	44,472.18
11/21/19	3,451.00
11/25/19	29,785.88
11/26/19	2,953.00
12/06/19	17,066.68

TEA FY2020 Payments - Vendors Beginning with "R"**Payment Date****Amount**

12/20/19	6,727.00
01/15/20	15,201.80
01/23/20	18,505.23
01/24/20	3,500.00
02/14/20	15,745.68
02/27/20	2,413.00
03/11/20	19,741.50
03/23/20	3,517.00
04/02/20	885.51
04/03/20	40,937.33
04/17/20	14,525.48
04/21/20	52.00
04/22/20	3,495.00
05/20/20	6,858.00
05/22/20	17,288.10
06/10/20	11,565.30
06/17/20	57,549.10
06/23/20	6,858.00
07/03/20	7,552.50
07/22/20	9,448.00
08/21/20	20,438.00

RUNGE ISD - Total

410,658.96

RUSK ISD

09/03/19	1,750.00
09/11/19	46,869.05
09/17/19	8,754.90
09/23/19	1,907,693.00
09/25/19	152,360.68
09/26/19	35,272.11
09/27/19	2,366.71
09/30/19	8,837.49
10/02/19	190,837.48
10/08/19	372.88
10/09/19	100,346.43
10/10/19	63,100.18

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/17/19	14,823.00
10/23/19	1,352,642.00
10/24/19	11,546.73
10/31/19	11,560.00
11/06/19	100,964.41
11/18/19	187,898.19
11/20/19	9,420.83
11/21/19	1,316,661.90
11/26/19	257,067.00
12/05/19	3,440.30
12/09/19	128,657.98
12/11/19	78,013.76
12/20/19	1,329,858.00
01/09/20	70,300.62
01/22/20	1,318,750.00
01/23/20	2,550.00
01/24/20	143,655.43
02/06/20	1,600.00
02/07/20	89,058.85
02/13/20	2,100.00
02/21/20	681,193.00
02/25/20	66,325.45
02/26/20	37,499.99
03/06/20	103,052.85
03/23/20	1,133,776.00
04/02/20	5,022.80
04/03/20	108,296.55
04/08/20	27,229.22
04/17/20	56,276.10
04/22/20	29,791.00
05/18/20	211,086.34
05/20/20	1,158,791.00
06/03/20	37,745.40
06/18/20	172,269.72
06/23/20	1,160,573.00

TEA FY2020 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/03/20	34,775.70
	07/22/20	1,064,993.00
	07/24/20	16,984.00
	07/30/20	112,945.68
	08/13/20	20,873.67
	08/21/20	92,015.00
RUSK ISD - Total		15,280,645.38
RUSSELL GRIBBLE	06/22/20	350.00
	06/29/20	350.00
	07/28/20	350.00
RUSSELL GRIBBLE - Total		1,050.00
RYLIE FAMILY FAITH ACADEMY	09/06/19	121,169.35
	09/12/19	185,427.00
	09/19/19	146,474.58
	09/23/19	4,556,048.00
	09/24/19	16,268.47
	09/30/19	197,694.00
	10/04/19	166,445.80
	10/08/19	144,707.19
	10/10/19	28,919.32
	10/11/19	48,000.00
	10/23/19	3,782,796.00
	10/24/19	74,267.45
	10/25/19	5,971.99
	10/29/19	8,549.35
	11/08/19	188,945.30
	11/12/19	215,728.07
	11/18/19	5,342.00
	11/21/19	2,499,695.00
	12/04/19	135,949.06
	12/09/19	170,069.51
	12/10/19	30,000.00
	12/20/19	1,739,993.00

TEA FY2020 Payments - Vendors Beginning with "R"

Payment Date	Amount
01/09/20	124,518.04
01/17/20	128,127.96
01/22/20	1,711,421.00
02/07/20	156,705.65
02/14/20	202,045.64
02/21/20	1,730,013.00
03/11/20	152,149.50
03/12/20	24,720.90
03/13/20	108,737.11
03/23/20	1,558,466.00
04/02/20	9,938.66
04/03/20	26,932.00
04/08/20	240,632.58
04/10/20	28,049.70
04/21/20	28,938.00
04/22/20	2,169,245.00
05/08/20	69,699.60
05/13/20	144,421.53
05/20/20	1,869,656.00
06/03/20	56,749.20
06/11/20	145,242.69
06/17/20	22.68
06/23/20	2,138,881.00
07/03/20	1,197.00
07/08/20	169,917.63
07/09/20	5,700.00
07/10/20	2,518.40
07/15/20	41,393.40
07/22/20	2,096,596.00
08/10/20	91,937.64
08/13/20	15,439.72
08/21/20	2,249,564.00

RYLIE FAMILY FAITH ACADEMY - Total

31,968,037.67