

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
RACHEL HUSEMAN	05/05/22	25.90
	05/09/22	308.58
	05/24/22	631.98
	06/01/22	1,820.59
	06/10/22	675.54
	07/22/22	809.73
	08/04/22	980.00
RACHEL HUSEMAN - Total		5,252.32
RACHEL M GRIFFIN	06/14/22	222.30
	08/03/22	634.30
	08/16/22	180.85
RACHEL M GRIFFIN - Total		1,037.45
RAINS ISD	09/02/21	105,229.93
	09/03/21	198,748.24
	09/08/21	3,236.39
	09/22/21	1,996,034.39
	09/23/21	127,752.00
	09/28/21	3,649.17
	09/29/21	1,811.41
	09/30/21	28,996.31
	10/08/21	122,169.19
	10/11/21	23,860.00
	10/14/21	35.95
	10/21/21	1,583,937.00
	10/25/21	7,610.00
	10/28/21	131,398.22
	11/09/21	134,178.92
	11/19/21	212,821.89
	11/22/21	845,223.00
	12/20/21	122,978.49
	12/21/21	59,380.00
	01/05/22	90,641.38
	01/06/22	5,594.24

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
01/21/22	22,399.00
02/02/22	116,389.44
02/03/22	1,513.05
02/23/22	22,399.00
03/10/22	169,227.43
03/14/22	2,804.91
03/18/22	105,309.17
03/23/22	54,561.00
03/28/22	3,657.10
04/06/22	133,212.95
04/21/22	520,979.00
04/28/22	6,786.00
05/02/22	871,438.04
05/06/22	142,852.85
05/10/22	193,609.21
05/12/22	19,327.47
05/19/22	130,105.78
05/23/22	433,414.00
05/24/22	24.28
05/27/22	10,017.97
06/02/22	155,754.27
06/03/22	137,021.77
06/06/22	11,965.14
06/22/22	888,523.00
06/23/22	46,923.72
07/07/22	58,261.50
07/21/22	870,105.00
07/27/22	16,893.02
08/02/22	1,236.73
08/23/22	1,029,783.00
08/25/22	10,201.00

RAINS ISD - Total

11,991,981.92

RAJEN H HINGORANI

01/06/22 992.58

06/01/22 153.50

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/13/22	238.36
RAJEN H HINGORANI - Total		1,384.44
RALLS ISD	09/22/21	831,718.85
	09/23/21	5,028.00
	09/27/21	38,346.86
	10/14/21	5,196.44
	10/20/21	51,908.35
	10/21/21	667,836.39
	11/18/21	133.98
	11/22/21	349,632.00
	12/02/21	5,853.40
	12/10/21	69,945.88
	12/17/21	548,799.93
	12/21/21	15,284.00
	01/03/22	2,054.88
	01/12/22	29,423.61
	01/14/22	60.00
	01/21/22	5,765.00
	02/03/22	900.00
	02/11/22	58,995.67
	02/23/22	5,765.00
	03/01/22	52,645.13
	03/02/22	47,612.60
	03/18/22	173.00
	03/23/22	14,044.00
	03/28/22	7,282.42
	04/06/22	48,141.02
	04/07/22	39,250.01
	04/21/22	303,722.00
	04/28/22	2,618.00
	05/06/22	50,684.19
	05/23/22	223,939.00
	06/09/22	2,062.00
	06/15/22	44,068.76

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	06/22/22	454,305.00
	07/21/22	515,514.00
	08/03/22	6,219.33
	08/10/22	147,877.65
	08/12/22	13,475.30
	08/23/22	604,314.00
RALLS ISD - Total		5,270,595.65
RAMIREZ CSD	09/22/21	210,628.22
	09/23/21	23,029.00
	09/29/21	10.88
	09/30/21	13,898.77
	10/13/21	3,346.44
	10/21/21	162,019.00
	11/09/21	25,643.64
	11/19/21	10,000.00
	11/22/21	547.00
	12/10/21	2,600.54
	12/21/21	1,280.00
	01/12/22	2,220.28
	02/11/22	2,263.02
	03/02/22	3,028.72
	03/07/22	7,021.93
	03/23/22	1,176.00
	03/28/22	797.53
	04/08/22	3,066.49
	04/21/22	491.00
	05/13/22	3,332.43
	05/20/22	6,760.00
	05/23/22	2,228.00
	06/01/22	20,914.35
	06/08/22	3,614.55
	06/22/22	6,242.00
	06/28/22	76,666.67
	07/05/22	968.25

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/21/22	1,673.00
	08/02/22	853.00
	08/19/22	999.00
	08/23/22	143,178.00
RAMIREZ CSD - Total		740,497.71
RAMONDA OLALOYE	06/06/22	333.49
	06/09/22	69.70
	07/29/22	17.68
	08/24/22	1,150.57
RAMONDA OLALOYE - Total		1,571.44
RANDAL C SHAFFER	02/09/22	500.00
	03/15/22	2,000.00
	04/04/22	2,000.00
	08/16/22	250.00
RANDAL C SHAFFER - Total		4,750.00
RANDOLPH FIELD ISD	09/22/21	1,681,009.00
	09/23/21	37,911.00
	10/11/21	631.00
	10/14/21	860.00
	10/15/21	1,066.12
	10/21/21	1,127,582.00
	10/28/21	103,402.82
	11/08/21	153,051.90
	11/10/21	101,114.95
	11/22/21	1,190,146.00
	12/07/21	31,008.02
	12/09/21	76,357.34
	12/21/21	1,223,288.00
	01/07/22	27,533.04
	01/18/22	51,081.17
	01/21/22	1,224,870.00
	02/16/22	75,678.23

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
02/23/22	638,277.00
03/18/22	77,177.81
03/23/22	1,202,505.00
03/25/22	3,316.12
03/28/22	434.97
03/31/22	2,216.12
04/01/22	25,000.00
04/06/22	4,526.67
04/13/22	16,778.70
04/14/22	142,053.21
04/21/22	19,773.00
04/28/22	20,753.00
05/12/22	15,678.05
05/13/22	83,151.76
05/17/22	1,066.12
05/18/22	22,086.23
05/19/22	10,986.57
05/23/22	1,243,853.00
06/03/22	90,593.72
06/14/22	2,688.62
06/15/22	16,241.89
06/22/22	1,324,884.02
07/11/22	3,407.09
07/12/22	903.99
07/14/22	18,263.98
07/18/22	5,508.20
07/21/22	1,145,536.00
08/02/22	531.00
08/10/22	13.00
08/23/22	22,637.58
08/24/22	10,365.88
08/25/22	5,957.64

RANDOLPH FIELD ISD - Total

13,283,756.53

RANGER ISD

09/02/21 125,388.11

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
09/09/21	8,378.51
09/22/21	558,502.00
10/08/21	23,679.52
10/21/21	457,301.00
11/08/21	385.00
11/09/21	25,891.37
11/18/21	34,367.33
11/22/21	242,901.00
12/01/21	45,976.21
12/10/21	22,462.92
12/16/21	6,058.35
12/21/21	11,626.00
01/03/22	1,089.00
01/05/22	15,353.26
01/21/22	4,386.00
02/02/22	14,657.10
02/23/22	4,386.00
03/18/22	21,968.00
03/23/22	10,683.00
03/28/22	3,259.93
04/06/22	23,796.44
04/08/22	2,254.31
04/15/22	231,301.21
04/21/22	193,552.00
04/28/22	61,595.81
05/06/22	94,252.44
05/13/22	28,858.58
05/23/22	145,512.00
06/10/22	26,187.60
06/22/22	295,270.00
07/21/22	329,345.00
08/02/22	350.00
08/04/22	28,829.98
08/10/22	7.81
08/23/22	383,550.00

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/24/22	74,217.54
RANGER ISD - Total		3,557,580.33
RANKIN ISD	09/09/21	18,675.20
	09/22/21	5,190.00
	10/08/21	19,848.22
	10/11/21	35,024.00
	10/14/21	1,873.85
	10/21/21	4,156.00
	11/09/21	19,918.03
	11/22/21	4,182.00
	11/24/21	50.00
	12/09/21	19,908.77
	12/21/21	9,797.00
	01/03/22	4,240.89
	01/05/22	11,640.27
	02/02/22	20,309.75
	03/02/22	19,539.35
	03/23/22	9,002.00
	03/28/22	2,414.99
	04/06/22	18,388.17
	04/21/22	24,699.48
	05/06/22	20,593.35
	05/23/22	17,051.00
	05/27/22	12,375.66
	06/22/22	46,216.00
	06/30/22	125,554.00
	07/18/22	2,096.13
	07/21/22	12,386.00
	07/29/22	9,443.89
	08/23/22	375,619.45
	08/24/22	10,000.00
	08/26/22	65,598.74
RANKIN ISD - Total		945,792.19

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
RAQUEL Y SAENZ	07/12/22	247.51
	07/22/22	118.98
RAQUEL Y SAENZ - Total		366.49
RAUL LEONIDAS NUQUES	08/16/22	250.00
RAUL LEONIDAS NUQUES - Total		250.00
RAY BOHLIN	10/19/21	250.00
	12/15/21	416.03
RAY BOHLIN - Total		666.03
RAYMOND TAMAYO	08/29/22	1,125.00
RAYMOND TAMAYO - Total		1,125.00
RAYMONDVILLE ISD	09/02/21	5,138.91
	09/09/21	87,479.34
	09/22/21	2,585,933.00
	09/23/21	345,552.00
	09/29/21	5,882.54
	09/30/21	9,309.00
	10/08/21	199,784.68
	10/14/21	9,219.00
	10/21/21	1,733,889.00
	10/25/21	20,242.00
	11/08/21	401,452.59
	11/09/21	198,739.78
	11/16/21	1,475.00
	11/17/21	168,246.86
	11/18/21	8,716.50
	11/22/21	1,724,043.00
	11/24/21	923,970.00
	12/02/21	4,750.00
	12/07/21	22,702.00
	12/09/21	168,759.47
	12/21/21	1,769,632.00

TEA FY2022 Payments - Vendors Beginning with "R"**Payment Date****Amount**

12/29/21	131,551.21
01/18/22	70,694.67
01/21/22	1,770,945.00
01/26/22	1,564,880.06
01/27/22	2,574.21
02/01/22	503,511.07
02/11/22	172,993.53
02/22/22	80,226.00
02/23/22	871,308.00
03/18/22	186,469.10
03/23/22	1,667,628.00
03/28/22	2,665.48
04/06/22	190,513.47
04/21/22	600,400.50
04/28/22	64,887.00
05/06/22	205,865.30
05/10/22	4,312,041.84
05/19/22	429,375.75
05/23/22	1,721,916.00
05/24/22	491.66
06/03/22	206,357.12
06/07/22	86,088.00
06/22/22	1,764,386.00
07/06/22	77,022.92
07/21/22	2,082,536.75
07/22/22	501,028.96
07/28/22	729,300.78
08/05/22	12,468.00
08/12/22	378.16
08/22/22	6,175.00
08/23/22	64,833.00

RAYMONDVILLE ISD - Total

30,476,429.21

REAGAN COUNTY ISD

09/09/21 25,093.73

09/22/21 14,948.00

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
09/27/21	169,005.63
10/08/21	56,829.63
10/21/21	11,970.00
10/28/21	195,877.72
11/09/21	58,226.62
11/22/21	12,046.00
11/24/21	45.00
12/10/21	47,319.93
12/17/21	319,867.28
12/21/21	28,218.00
01/05/22	35,828.43
01/25/22	34,080.92
01/27/22	243,021.07
02/11/22	45,565.68
02/25/22	43,103.36
02/28/22	181.00
03/23/22	80,652.69
03/28/22	2,911.79
03/31/22	34,097.80
04/01/22	5,000.00
04/06/22	55,297.36
04/14/22	101,960.59
04/21/22	10,829.00
04/25/22	37,331.86
05/03/22	17,469.72
05/06/22	58,668.83
05/23/22	49,113.00
05/31/22	35,143.56
06/03/22	58,669.34
06/07/22	76,197.97
06/16/22	58,404.19
06/22/22	148,342.00
06/23/22	38,215.72
06/28/22	2,430.50
07/08/22	72,063.87

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/21/22	39,755.00
	07/27/22	12,325.19
	08/05/22	2,727.00
	08/10/22	153.00
	08/23/22	141,200.63
REAGAN COUNTY ISD - Total		2,480,188.61
REBECCA BELL-METEREAU	10/21/21	862.35
	03/21/22	1,101.24
	04/29/22	1,129.40
	05/12/22	1,138.10
	06/29/22	307.73
REBECCA BELL-METEREAU - Total		4,538.82
REBECCA HOKSBERGEN OLSEN	03/30/22	532.85
	04/26/22	308.58
	05/05/22	25.91
	05/24/22	231.27
	06/01/22	489.52
	08/04/22	348.20
REBECCA HOKSBERGEN OLSEN - Total		1,936.33
REBECCA I PARTIDA-PETRY	05/04/22	47.97
REBECCA I PARTIDA-PETRY - Total		47.97
RECONCILIATION SCHOLAR'S ACADEMY INC	09/02/21	1,822.01
	09/22/21	1,137,792.62
	09/23/21	249,381.00
	09/29/21	992.48
	10/11/21	1,306.00
	10/13/21	144,775.08
	10/21/21	1,062,009.00
	11/09/21	143,546.67
	11/16/21	4,424.00
	11/22/21	1,080,049.00

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
11/30/21	56,814.30
12/01/21	32,359.90
12/06/21	11,600.63
12/10/21	113,499.49
12/14/21	266,092.28
12/15/21	402,169.75
12/17/21	13.44
12/21/21	967,121.00
12/22/21	58,450.00
01/12/22	92,757.34
01/21/22	1,027,087.00
02/11/22	93,783.18
02/22/22	46,438.00
02/23/22	1,031,552.00
03/18/22	110,623.25
03/23/22	1,025,336.00
03/28/22	1,490.38
04/08/22	124,010.66
04/12/22	17,260.00
04/21/22	1,005,663.00
04/28/22	28,065.00
05/06/22	116,951.03
05/09/22	157,923.32
05/10/22	5,700.00
05/23/22	1,075,724.00
05/24/22	89,230.64
05/25/22	241,262.95
06/01/22	293,481.13
06/08/22	135,682.92
06/22/22	1,134,177.00
07/15/22	48,059.99
07/21/22	991,455.00
07/25/22	782,531.36
08/05/22	59,295.47
08/10/22	2,702.00

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/16/22	77,909.88
	08/17/22	662,976.27
	08/18/22	197.96
	08/19/22	700.00
	08/23/22	1,016,308.00
RECONCILIATION SCHOLAR'S ACADEMY INC - Total		17,230,553.38
RED LICK ISD	09/02/21	33,947.60
	09/07/21	2,169.50
	09/16/21	659.10
	09/22/21	600,663.00
	09/23/21	13,185.00
	10/13/21	159,700.75
	10/21/21	491,763.00
	11/12/21	29,606.83
	11/16/21	7,347.00
	11/22/21	262,479.00
	11/24/21	9,160.00
	12/21/21	18,752.00
	01/21/22	7,073.00
	01/27/22	58,211.29
	02/23/22	7,073.00
	03/23/22	17,230.00
	03/28/22	1,570.62
	04/04/22	20,087.91
	04/19/22	11,359.04
	04/21/22	210,509.00
	04/26/22	32,887.58
	05/09/22	10,798.31
	05/23/22	146,197.00
	06/02/22	125,620.83
	06/22/22	345,111.00
	06/23/22	18,907.04
	06/29/22	15,009.96
	07/21/22	359,234.00

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/29/22	3,375.00
	08/02/22	350.00
	08/05/22	4,435.39
	08/10/22	12,664.80
	08/18/22	58,107.82
	08/23/22	421,983.00
RED LICK ISD - Total		3,517,228.37
RED OAK ISD	09/02/21	3,254.21
	09/08/21	2,914.13
	09/09/21	202,422.42
	09/16/21	69,876.40
	09/21/21	150,314.38
	09/22/21	7,130,863.00
	09/23/21	1,276,629.12
	09/30/21	3,522.57
	10/08/21	402,944.62
	10/19/21	6,451.76
	10/21/21	5,839,697.00
	11/01/21	12,295.35
	11/04/21	1,901.00
	11/09/21	392,692.03
	11/16/21	4,424.00
	11/18/21	510.24
	11/22/21	3,122,005.00
	11/24/21	205,625.00
	12/09/21	442,515.99
	12/13/21	5,521.33
	12/15/21	20,727.50
	12/20/21	351,961.46
	12/21/21	212,092.00
	12/29/21	263,510.39
	01/20/22	1,099,940.80
	01/21/22	80,003.00
	02/11/22	326,757.93

TEA FY2022 Payments - Vendors Beginning with "R"**Payment Date****Amount**

02/22/22	69,294.00
02/23/22	80,003.00
02/24/22	14,696.33
03/04/22	1,326.00
03/18/22	339,663.00
03/23/22	194,881.00
03/28/22	12,310.44
04/06/22	423,003.47
04/08/22	1,734.00
04/21/22	2,131,523.00
04/27/22	441,195.57
04/28/22	15,098.00
05/04/22	2,014.00
05/06/22	468,010.69
05/23/22	1,727,402.00
05/24/22	400.61
06/01/22	1,747.00
06/03/22	430,588.51
06/06/22	20,770.08
06/07/22	121,158.00
06/09/22	155,400.00
06/16/22	63,000.00
06/22/22	3,505,268.00
06/29/22	28,283.25
07/21/22	3,519,228.00
08/22/22	428,323.59
08/23/22	4,180,630.00
08/25/22	9,712.50
08/26/22	19,264.26

RED OAK ISD - Total

40,037,300.93

RED RIVER CONSULTING LLC

09/02/21 11,761.92

10/07/21 12,415.36

RED RIVER CONSULTING LLC - Total

24,177.28

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
RED RIVER TECHNOLOGY LLC	11/10/21	12,528.00
	12/02/21	14,616.00
	01/05/22	12,528.00
	02/03/22	12,441.00
	03/31/22	13,224.00
	05/05/22	10,440.00
	06/02/22	15,138.00
	06/22/22	14,616.00
RED RIVER TECHNOLOGY LLC - Total		105,531.00
REDSALSA TECHNOLOGIES INC.	09/02/21	13,882.80
	10/12/21	13,882.80
	11/08/21	13,279.20
	12/09/21	12,675.60
	01/13/22	10,864.80
	02/16/22	9,657.60
	03/10/22	11,468.40
	04/14/22	10,864.80
	05/03/22	13,581.00
	06/02/22	12,072.00
	07/12/22	11,317.50
	08/04/22	11,468.40
REDSALSA TECHNOLOGIES INC. - Total		145,014.90
REDWATER ISD	09/07/21	53,648.14
	09/14/21	5,000.00
	09/22/21	1,223,728.00
	09/30/21	37,066.72
	10/11/21	85,009.00
	10/21/21	820,961.00
	11/22/21	816,331.00
	11/24/21	167,037.00
	12/02/21	89.94
	12/21/21	841,503.00
	01/12/22	42,697.00

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
01/21/22	842,275.00
02/23/22	431,443.00
03/23/22	855,471.00
04/04/22	6,431.75
04/18/22	750.00
04/21/22	14,769.00
04/28/22	34,132.00
05/11/22	111,145.68
05/13/22	848,085.63
05/23/22	885,051.00
06/22/22	939,272.00
07/21/22	810,618.00
08/23/22	15,926.00

REDWATER ISD - Total

9,888,440.86

REFUGIO ISD

09/09/21	33,785.53
09/17/21	25,903.61
09/21/21	1,045,878.94
09/22/21	754,475.00
10/08/21	35,815.78
10/21/21	617,690.00
11/09/21	61,209.76
11/16/21	100,507.40
11/22/21	329,656.00
11/24/21	102.00
12/10/21	39,900.00
12/20/21	571.00
12/21/21	23,372.00
01/03/22	119,738.94
01/05/22	19,341.06
01/07/22	356.00
01/21/22	8,816.00
01/25/22	150,167.77
02/02/22	33,883.33
02/11/22	3,294.70

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
02/23/22	152,664.22
03/02/22	45,886.49
03/04/22	772.00
03/08/22	26,305.00
03/18/22	3,800.00
03/23/22	21,475.00
03/28/22	6,913.34
03/31/22	134,476.94
04/04/22	1,243.75
04/06/22	40,181.98
04/08/22	702.00
04/21/22	307,459.00
04/25/22	5,916.22
04/26/22	128,627.14
04/28/22	3,678.00
05/06/22	45,755.64
05/11/22	764.00
05/19/22	132,398.68
05/23/22	238,434.00
05/24/22	48.56
06/08/22	177,408.04
06/15/22	615.00
06/22/22	485,368.00
07/01/22	153,464.90
07/14/22	131,688.00
07/15/22	1,471.39
07/21/22	520,442.00
07/29/22	36,962.22
08/02/22	700.00
08/15/22	108,836.37
08/18/22	13,635.35
08/19/22	16,140.11
08/23/22	608,719.00
08/25/22	4,846.50

REFUGIO ISD - Total

6,962,263.66

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
REGINA ANNE DAVIS	08/16/22	250.00
REGINA ANNE DAVIS - Total		250.00
RELAY GRADUATE SCHOOL OF EDUCATION	02/17/22	1,550,000.00
	05/04/22	1,258,534.08
RELAY GRADUATE SCHOOL OF EDUCATION - Total		2,808,534.08
RELX INC	09/17/21	1,578.00
	10/14/21	1,484.00
	12/02/21	1,484.00
	12/16/21	1,484.00
	01/19/22	1,484.00
	02/16/22	1,484.00
	03/28/22	1,484.00
	04/25/22	2,004.00
	05/18/22	2,004.00
	06/27/22	2,004.00
	07/11/22	2,004.00
	08/19/22	2,004.00
RELX INC - Total		20,502.00
RENEE M RUSCH	10/06/21	856.80
	10/25/21	3,199.30
	11/24/21	498.80
	01/11/22	2,934.50
	03/08/22	5,766.40
	03/31/22	5,269.20
	04/20/22	4,730.60
	05/20/22	3,153.30
	06/16/22	495.80
	07/15/22	2,206.20
RENEE M RUSCH - Total		29,110.90
RESEARCH TRIANGLE INSTITUTE	09/29/21	154,220.00

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
RESEARCH TRIANGLE INSTITUTE - Total		154,220.00
RESOURCES FOR LEARNING LLC	09/02/21	7,738.91
	09/24/21	44,750.00
	10/20/21	9,999.96
	10/28/21	71,498.43
	11/04/21	11,284.00
	11/30/21	42,567.40
	12/01/21	23,600.00
	12/30/21	25,066.91
	01/13/22	56,249.91
	02/03/22	27,550.00
	02/17/22	16,350.00
	03/01/22	32,000.00
	03/02/22	20,443.91
	03/29/22	22,943.91
	03/30/22	35,650.00
	04/28/22	72,916.91
	05/12/22	74,500.00
	05/26/22	31,887.91
	06/09/22	77,037.00
	06/29/22	35,085.91
	07/13/22	45,000.00
	07/28/22	30,937.91
	08/04/22	96,250.00
RESOURCES FOR LEARNING LLC - Total		911,308.98
RESPONSIVE EDUCATION SOLUTIONS	09/02/21	181,597.55
	09/20/21	992,194.69
	09/21/21	57,257.44
	09/22/21	18,509,019.27
	09/23/21	10,676,618.00
	09/27/21	36,623.01
	10/11/21	1,360.00
	10/19/21	1,300,724.99

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/20/21	623,382.95
10/21/21	17,501,752.00
11/04/21	1,387.00
11/09/21	27,224.00
11/17/21	613,752.04
11/18/21	550,088.07
11/19/21	803,839.62
11/22/21	17,758,017.00
12/02/21	20,520.00
12/20/21	590,094.24
12/21/21	14,745,175.88
12/22/21	432,361.00
01/03/22	30,696.46
01/06/22	1,111,049.46
01/18/22	451,217.57
01/20/22	769,263.14
01/21/22	14,616,126.00
01/25/22	98,424.00
02/11/22	243,124.89
02/16/22	1,131,626.90
02/22/22	804,688.00
02/23/22	15,315,530.00
03/14/22	45,318.40
03/18/22	614,817.42
03/23/22	15,790,747.23
03/28/22	45,686.72
04/04/22	671.03
04/14/22	73,318.84
04/19/22	580,683.35
04/20/22	543,368.73
04/21/22	14,572,923.00
05/13/22	648,022.20
05/17/22	400,680.05
05/20/22	79,253.64
05/23/22	16,258,671.00

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	05/24/22	54.63
	06/03/22	75,152.56
	06/08/22	592,712.19
	06/16/22	846,665.50
	06/17/22	3,194.32
	06/20/22	3,194.26
	06/22/22	17,499,627.00
	07/01/22	74,909.89
	07/06/22	3,580.22
	07/21/22	14,967,026.00
	08/02/22	14,461.88
	08/05/22	302,691.69
	08/08/22	388,268.57
	08/09/22	17,962,135.03
	08/10/22	365,576.83
	08/12/22	82,678.98
	08/22/22	2,098.32
	08/23/22	14,508,294.00
	08/24/22	279,869.33
	08/25/22	173,885.85
	08/26/22	37,777.06
RESPONSIVE EDUCATION SOLUTIONS - Total		237,832,750.90
RESULTANT LLC	06/29/22	44,790.00
	08/11/22	48,040.00
RESULTANT LLC - Total		92,830.00
RETTA C JONES	08/16/22	750.00
RETTA C JONES - Total		750.00
REVE PREPARATORY INC	09/02/21	663.80
	09/10/21	5,686.80
	09/14/21	20,289.78
	09/22/21	328,824.00
	09/28/21	14,380.92

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/11/21	53.00
10/13/21	12,886.50
10/21/21	268,151.00
11/08/21	12,104.03
11/10/21	13,241.72
11/18/21	2,086.55
11/22/21	141,880.00
12/07/21	15,166.71
12/09/21	12,835.27
12/21/21	39,389.00
12/22/21	733.00
12/27/21	65,560.18
01/05/22	9,717.01
01/21/22	61,926.47
01/27/22	15,007.16
02/02/22	14,839.19
02/16/22	10,759.72
02/23/22	44,264.00
03/14/22	11,670.32
03/18/22	13,337.26
03/22/22	39,837.94
03/23/22	70,187.00
03/28/22	1,149.25
04/05/22	23,241.00
04/08/22	13,454.64
04/21/22	122,607.00
04/25/22	53,824.86
04/28/22	5,156.00
05/05/22	44,939.40
05/06/22	15,807.57
05/10/22	28,702.68
05/23/22	84,034.00
05/24/22	52,450.14
06/01/22	42,515.83
06/02/22	22,590.11

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	06/03/22	17,254.10
	06/22/22	122,608.00
	06/24/22	70,134.44
	06/29/22	14,033.31
	06/30/22	19,890.19
	07/20/22	7,950.72
	07/21/22	109,299.00
	07/25/22	32,876.05
	07/27/22	120,409.49
	08/01/22	1,661.89
	08/10/22	249.00
	08/16/22	16,434.06
	08/23/22	120,620.00
	08/26/22	1,074.96
REVE PREPARATORY INC - Total		2,410,446.02
RFD & ASSOCIATES INC	08/04/22	44,100.00
RFD & ASSOCIATES INC - Total		44,100.00
RH3 CONSULTING LLC	02/02/22	500.00
	03/08/22	2,000.00
	04/04/22	2,000.00
RH3 CONSULTING LLC - Total		4,500.00
RHONDA A LEON	04/14/22	483.41
	08/24/22	105.00
RHONDA A LEON - Total		588.41
RICARDO ISD	09/02/21	3,222.56
	09/17/21	92,428.44
	09/20/21	2,396.17
	09/21/21	58,871.90
	09/22/21	1,260,860.13
	09/27/21	8,883.64
	09/30/21	8,225.98

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/11/21	13,332.00
10/12/21	5,062.00
10/20/21	135,709.70
10/21/21	988,286.00
10/28/21	68,399.40
11/08/21	6,660.70
11/12/21	7,332.73
11/16/21	78,060.38
11/17/21	62,178.50
11/22/21	524,382.00
12/10/21	59,016.66
12/21/21	22,382.00
01/21/22	49,983.08
01/28/22	9,090.00
02/11/22	79,614.35
02/14/22	15,512.78
02/16/22	52,876.69
02/22/22	25,225.00
02/23/22	8,443.00
02/25/22	25,921.76
03/03/22	41,264.60
03/18/22	57,493.28
03/23/22	20,566.00
03/28/22	8,781.94
04/05/22	318,747.69
04/06/22	62,045.58
04/07/22	217,558.25
04/11/22	19,596.18
04/12/22	31,688.41
04/13/22	1,424.30
04/21/22	443,887.00
04/28/22	38,609.67
05/03/22	33,114.28
05/05/22	10,890.39
05/06/22	68,881.56

TEA FY2022 Payments - Vendors Beginning with "R"**Payment Date****Amount**

05/09/22 15,215.36
05/17/22 126,917.42
05/23/22 327,350.00
06/03/22 66,557.31
06/09/22 29,332.07
06/22/22 663,408.00
07/21/22 755,908.00
07/29/22 5,816.00
08/03/22 5,224.96
08/10/22 33,777.99
08/11/22 38,576.08
08/12/22 6,296.69
08/16/22 20,881.42
08/17/22 134,618.48
08/23/22 881,385.00

RICARDO ISD - Total

8,158,171.46

RICE CONS ISD

09/13/21 350.00
09/22/21 1,839,112.00
09/27/21 62,203.22
09/28/21 233,442.24
09/30/21 3,377.38
10/07/21 5,569.77
10/21/21 1,430,266.94
10/25/21 19,057.00
11/01/21 111,028.05
11/04/21 9,368.22
11/08/21 92,559.19
11/18/21 152.10
11/19/21 93,134.79
11/22/21 18,862.00
11/24/21 8,893.00
12/09/21 85.95
12/13/21 71,320.13
12/15/21 6,249.93

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
12/21/21	44,184.00
12/29/21	79,492.65
01/03/22	15,228.24
01/06/22	182,862.30
01/18/22	54,544.73
01/25/22	166,678.80
02/11/22	61,895.19
03/11/22	84,358.94
03/14/22	100,544.47
03/15/22	900.00
03/23/22	40,599.00
03/28/22	16,764.94
04/01/22	35,097.58
04/06/22	5,000.00
04/14/22	76,794.08
04/21/22	16,956.00
04/26/22	56,544.68
05/18/22	87,739.91
05/23/22	76,902.00
05/24/22	19,525.69
05/25/22	30,000.00
05/27/22	18,285.55
06/01/22	72,031.20
06/10/22	58,890.86
06/15/22	76,357.84
06/22/22	209,302.00
06/24/22	2,400.00
06/28/22	97,205.41
06/30/22	21,085.77
07/06/22	32,027.00
07/14/22	13,417.56
07/18/22	53,549.74
07/21/22	56,092.00
08/04/22	46,800.01
08/05/22	144,893.82

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/10/22	447.00
	08/19/22	26,487.31
	08/22/22	600.00
	08/23/22	527,855.90
RICE CONS ISD - Total		6,715,374.08
RICE ISD	09/22/21	1,368,842.00
	09/23/21	860,803.00
	10/01/21	48,506.45
	10/11/21	12,817.00
	10/13/21	79,960.55
	10/21/21	917,652.00
	11/17/21	74,364.27
	11/18/21	20,526.28
	11/22/21	912,428.00
	11/24/21	698,291.00
	12/10/21	63,652.02
	12/17/21	302,529.35
	12/21/21	935,187.00
	01/03/22	1,000.00
	01/05/22	49,682.04
	01/21/22	935,825.00
	02/16/22	67,218.92
	02/23/22	460,205.00
	02/24/22	35,122.18
	03/03/22	1,350.00
	03/17/22	274,694.04
	03/18/22	60,356.29
	03/23/22	938,523.00
	03/28/22	13,325.57
	04/08/22	71,709.84
	04/21/22	12,898.00
	04/28/22	14,750.00
	05/05/22	29,908.00
	05/06/22	81,724.73

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
05/23/22	965,229.00
05/24/22	267.07
06/09/22	111,869.01
06/14/22	201,951.50
06/22/22	1,013,373.00
06/28/22	109,388.25
06/29/22	54,245.42
07/18/22	6,680.00
07/21/22	901,764.00
07/29/22	4,000.00
08/03/22	2,830.78
08/22/22	40,751.25
08/23/22	12,157.00
08/26/22	74,649.80

RICE ISD - Total

12,843,007.61

RICHARD LEVIEN

08/23/22

100.00

RICHARD LEVIEN - Total

100.00

RICHARD MILBURN ACADEMY INC

09/09/21

8,060.00

09/22/21

1,216,109.00

09/23/21

233,081.70

10/11/21

1,361.00

10/21/21

1,191,554.00

10/28/21

6,464.06

11/01/21

481,387.87

11/04/21

25,948.75

11/08/21

76,556.84

11/18/21

88,033.39

11/22/21

1,203,645.00

12/01/21

10,908.87

12/21/21

1,124,923.00

12/22/21

41,619.00

01/05/22

12,071.17

01/07/22

179,047.22

TEA FY2022 Payments - Vendors Beginning with "R"**Payment Date Amount**

01/11/22	79,001.10
01/21/22	1,160,251.00
02/02/22	10,027.30
02/15/22	166,817.01
02/16/22	3,000.00
02/18/22	7,069.83
02/23/22	1,160,817.00
02/25/22	7,577.94
03/22/22	109,972.83
03/23/22	1,161,518.95
04/08/22	34,610.88
04/21/22	1,121,577.00
05/20/22	9,773.96
05/23/22	1,250,195.00
06/01/22	565,628.54
06/02/22	2,678.84
06/03/22	3,000.00
06/10/22	438,266.26
06/17/22	494.95
06/22/22	1,343,230.00
06/27/22	21,892.41
07/08/22	168,390.19
07/15/22	176,188.05
07/19/22	26,913.24
07/21/22	1,165,244.00
08/03/22	2,849.13
08/05/22	13,650.00
08/10/22	3,312.00
08/18/22	58,296.16
08/22/22	5,500.00
08/23/22	1,128,252.51
08/24/22	1,500.00

RICHARD MILBURN ACADEMY INC - Total

17,308,266.95

RICHARD WHITTAKER

09/27/21

325.00

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
RICHARD WHITTAKER - Total		325.00
RICHARDS ISD	09/02/21	40,857.30
	09/22/21	173,595.29
	09/23/21	28,851.00
	09/30/21	264.50
	10/13/21	18,850.63
	10/21/21	130,674.75
	11/17/21	18,093.03
	11/18/21	350.00
	11/22/21	2,585.00
	12/10/21	15,676.73
	12/21/21	6,055.00
	01/18/22	26,266.00
	01/21/22	11,248.28
	01/25/22	200,725.00
	02/18/22	17,553.15
	03/18/22	15,705.25
	03/23/22	5,563.00
	03/28/22	124.88
	04/06/22	16,314.60
	04/21/22	2,324.00
	05/10/22	15,048.63
	05/13/22	16,720.07
	05/23/22	10,538.00
	06/08/22	17,161.54
	06/22/22	28,754.00
	07/05/22	5,159.33
	07/21/22	7,706.00
	07/25/22	158,308.23
	08/23/22	155,716.00
RICHARDS ISD - Total		1,146,789.19
RICHARDSON ISD	09/02/21	256,732.51
	09/09/21	11,895.00

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
09/10/21	891,079.59
09/16/21	466,010.44
09/17/21	213,328.71
09/21/21	76,264.88
09/22/21	24,850,760.00
09/29/21	11,302.54
10/08/21	23,154.00
10/15/21	2,008,399.42
10/21/21	19,321,580.00
11/01/21	7,092,286.10
11/10/21	23,275.00
11/16/21	117,966.00
11/17/21	1,943,933.35
11/22/21	556,161.00
11/24/21	463,671.00
12/20/21	1,586,518.80
12/21/21	1,302,826.00
01/07/22	13,829.00
01/12/22	1,302,649.57
02/04/22	19,695.00
02/11/22	5,637,447.19
02/14/22	30,000.00
02/17/22	42,223.42
03/03/22	51,300.00
03/04/22	19,705.00
03/23/22	2,950,806.12
03/28/22	226,248.42
04/04/22	1,188,973.44
04/06/22	1,995,793.98
04/08/22	8,684,906.20
04/12/22	2,323,142.11
04/18/22	18,463.60
04/20/22	30,329.77
04/21/22	615,798.56
05/11/22	24,658.00

TEA FY2022 Payments - Vendors Beginning with "R"**Payment Date****Amount**

05/13/22	2,083,206.89
05/17/22	32,575.14
05/18/22	203,498.89
05/19/22	356,839.76
05/23/22	2,267,559.00
05/24/22	4,443.14
06/03/22	18,596.00
06/08/22	2,078,224.64
06/09/22	250.00
06/16/22	1,726.28
06/22/22	6,309,270.00
07/01/22	306,383.00
07/06/22	2,839,466.96
07/21/22	1,690,855.00
07/28/22	62.16
08/05/22	157,700.00
08/10/22	69,579.33
08/15/22	116,611.50
08/19/22	1,750.00
08/23/22	3,877,524.00
08/26/22	3,850.00

RICHARDSON ISD - Total

108,813,085.40

RICHLAND SPRINGS ISD

09/22/21	437,885.00
09/23/21	13,611.15
10/08/21	10,864.35
10/21/21	340,431.00
10/28/21	58,439.01
11/22/21	1,659.00
11/30/21	44,468.33
12/20/21	21,790.74
12/21/21	3,887.00
01/04/22	44,935.00
01/12/22	5,719.50
01/28/22	13,250.23

TEA FY2022 Payments - Vendors Beginning with "R"**Payment Date****Amount**

02/25/22	7,364.45
03/22/22	4,922.78
03/23/22	3,572.00
03/28/22	1,238.65
04/08/22	5,153.21
04/12/22	2,583.33
04/20/22	14,302.19
04/21/22	1,492.00
04/28/22	1,285.00
05/10/22	5,074.28
05/11/22	2,728.49
05/13/22	8,877.37
05/17/22	33,981.58
05/23/22	6,766.00
06/22/22	18,043.00
06/29/22	7,900.58
07/01/22	12,922.06
07/07/22	5,202.99
07/14/22	18,065.42
07/21/22	4,835.00
07/26/22	4,702.37
07/27/22	1,099.00
07/28/22	10,179.62
08/23/22	109,013.00
08/24/22	5,801.33
08/25/22	2,459.37
08/26/22	26,578.08

RICHLAND SPRINGS ISD - Total

1,323,083.46

RICKEY P SANTELLANA

02/04/22	141.53
03/30/22	1,226.18
08/22/22	478.76
08/23/22	140.29
08/25/22	740.54

RICKEY P SANTELLANA - Total

2,727.30

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
RIESEL ISD	09/02/21	14,557.84
	09/21/21	19,997.64
	09/22/21	396,441.00
	10/11/21	36,119.00
	10/13/21	43,184.47
	10/21/21	308,445.00
	11/02/21	66,916.78
	11/08/21	12,081.63
	11/12/21	3,645.01
	11/17/21	40,698.86
	11/22/21	9,554.00
	11/24/21	14,791.00
	12/20/21	174,160.84
	12/21/21	22,381.00
	12/27/21	3,000.00
	01/07/22	1,184,001.00
	01/18/22	28,193.96
	02/03/22	3,610.00
	02/16/22	41,181.93
	02/22/22	24,955.00
	03/18/22	35,091.26
	03/23/22	20,565.00
	03/28/22	1,847.27
	04/14/22	42,965.12
	04/21/22	8,589.00
	04/28/22	785,289.00
	04/29/22	61,047.35
	05/02/22	6,188.28
	05/13/22	45,547.11
	05/16/22	87,810.33
	05/23/22	38,953.00
	06/15/22	44,397.01
	06/22/22	101,885.00
	07/21/22	27,305.00

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/26/22	28,178.61
	08/10/22	7,274.00
	08/19/22	350.00
	08/23/22	1,841,406.00
RIESEL ISD - Total		5,632,604.30
RIO GRANDE CITY ISD	09/02/21	414,784.56
	09/16/21	300,103.82
	09/17/21	50,724.63
	09/22/21	12,409,644.53
	09/23/21	18,567.14
	09/24/21	8,834,861.14
	09/30/21	74,750.00
	10/11/21	12,071.25
	10/20/21	892,772.57
	10/21/21	11,284,824.64
	11/01/21	29,797.10
	11/09/21	12,368.16
	11/16/21	14,746.00
	11/17/21	945,068.68
	11/19/21	524,084.64
	11/22/21	8,063,682.09
	11/24/21	2,613,688.00
	12/02/21	63,937.40
	12/17/21	925,503.88
	12/20/21	737,365.09
	12/21/21	10,160,387.50
	01/12/22	576,454.53
	01/14/22	2,199,048.95
	01/21/22	8,182,326.00
	01/28/22	1,199.40
	02/11/22	689,974.81
	02/15/22	59,092.99
	02/17/22	1,685.90
	02/22/22	982,490.62

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
02/23/22	4,167,888.00
02/24/22	132,352.65
03/03/22	4,500.00
03/10/22	288.00
03/14/22	110,031.01
03/18/22	6,125.55
03/23/22	9,036,429.30
03/28/22	979,419.85
04/07/22	661,621.35
04/14/22	873,526.63
04/21/22	129,804.00
04/25/22	950,084.33
05/13/22	921,786.20
05/23/22	8,440,406.00
05/24/22	3,065.28
05/31/22	777,945.43
06/07/22	722,059.00
06/08/22	231,310.56
06/16/22	54,604.00
06/22/22	10,743,849.44
06/23/22	2,083.12
06/27/22	839,567.97
07/21/22	7,360,693.00
07/27/22	163,016.26
07/29/22	155,568.35
08/04/22	922,171.12
08/09/22	16,378,754.00
08/11/22	2,235,753.06
08/12/22	3,503.69
08/17/22	795,012.53
08/19/22	4,138.29
08/22/22	150.00
08/23/22	231,968.00

RIO GRANDE CITY ISD - Total

139,115,482.00

TEA FY2022 Payments - Vendors Beginning with "R"
RIO HONDO ISD

Payment Date	Amount
09/02/21	1,700.00
09/10/21	60,535.68
09/14/21	312,895.34
09/22/21	2,187,774.00
09/23/21	505,105.00
09/29/21	468.33
10/07/21	20,913.66
10/08/21	178,565.59
10/21/21	1,466,914.00
11/08/21	19,437.16
11/09/21	180,817.92
11/17/21	13,157.18
11/22/21	1,458,584.00
11/24/21	1,250,179.00
12/20/21	149,994.51
12/21/21	1,497,100.00
01/05/22	105,192.15
01/12/22	66,765.00
01/21/22	1,498,210.00
02/02/22	135,778.66
02/15/22	16,968.22
02/23/22	694,045.00
03/02/22	161,551.77
03/23/22	1,602,881.00
03/28/22	2,074.36
04/06/22	920,458.19
04/21/22	22,051.00
04/26/22	203,239.81
04/28/22	17,863.00
05/06/22	150,679.69
05/17/22	271,279.58
05/18/22	175,984.02
05/23/22	1,648,543.00
05/24/22	188.17
05/25/22	1,747,781.54

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
05/26/22	484,933.62
06/02/22	823,908.47
06/03/22	161,000.93
06/07/22	95,946.00
06/22/22	1,677,257.00
07/01/22	28,710.21
07/08/22	32,842.11
07/14/22	151,598.55
07/21/22	1,478,165.00
07/29/22	119,553.83
08/17/22	63,638.95
08/18/22	1,394,476.70
08/23/22	40,298.00

RIO HONDO ISD - Total

25,298,004.90

RIO VISTA ISD

09/17/21	236,313.05
09/22/21	1,201,015.00
09/23/21	164,663.00
09/29/21	25,979.07
10/07/21	745.98
10/11/21	703.00
10/21/21	983,371.00
10/25/21	40,263.00
11/09/21	39,211.00
11/17/21	121,887.71
11/22/21	522,756.00
11/24/21	34,489.00
12/21/21	27,092.00
12/29/21	48,035.32
01/18/22	37,447.37
01/21/22	10,219.00
01/25/22	19,983.00
02/11/22	39,781.63
02/23/22	10,219.00
03/18/22	53,466.29

TEA FY2022 Payments - Vendors Beginning with "R"**Payment Date****Amount**

03/23/22	24,894.00
03/25/22	97,294.41
03/28/22	1,056.14
03/31/22	100,904.23
04/06/22	58,223.45
04/13/22	104,509.00
04/21/22	419,817.00
05/20/22	146,586.64
05/23/22	317,797.00
05/27/22	11,077.97
06/03/22	125,722.65
06/07/22	39,039.00
06/13/22	228,544.46
06/15/22	180,141.60
06/22/22	645,058.00
07/21/22	713,210.00
08/03/22	3,986.81
08/16/22	40,272.51
08/17/22	161,628.18
08/18/22	21,654.19
08/23/22	828,828.00

RIO VISTA ISD - Total

7,887,885.66

RISE ACADEMY

09/03/21	23,708.23
09/22/21	204,643.00
09/23/21	15,627.00
10/11/21	279.00
10/19/21	186,122.19
10/21/21	204,217.00
11/09/21	26,102.00
11/22/21	206,034.00
12/01/21	111,368.52
12/17/21	13,143.37
12/21/21	255,187.72
12/22/21	9,021.00

TEA FY2022 Payments - Vendors Beginning with "R"**Payment Date****Amount**

01/21/22	232,917.00
01/25/22	1,266.00
02/23/22	236,713.00
03/01/22	8,341.77
03/23/22	221,018.00
04/01/22	27,551.45
04/13/22	78,326.10
04/19/22	51,519.11
04/21/22	216,505.00
04/28/22	1,078.00
04/29/22	16,466.43
05/23/22	235,496.00
06/13/22	18,114.97
06/22/22	304,660.44
06/23/22	11,225.39
07/21/22	216,095.00
08/09/22	18,627.11
08/10/22	1,308.87
08/23/22	217,732.00

RISE ACADEMY - Total

3,370,414.67

RISING STAR ISD

09/03/21	40,149.67
09/09/21	7,613.38
09/22/21	411,503.00
09/23/21	165,484.00
10/08/21	20,337.99
10/11/21	3,670.00
10/21/21	336,959.00
11/09/21	16,629.77
11/12/21	84,254.42
11/22/21	178,522.00
12/10/21	16,698.95
12/21/21	6,319.00
01/03/22	1,866.05
01/05/22	11,928.23

TEA FY2022 Payments - Vendors Beginning with "R"**Payment Date****Amount**

01/21/22	2,384.00
02/02/22	17,106.39
02/23/22	2,384.00
03/02/22	14,837.77
03/23/22	5,806.00
03/28/22	2,640.36
04/06/22	15,902.52
04/21/22	135,981.00
04/28/22	5,900.00
05/02/22	59,118.48
05/06/22	17,624.85
05/23/22	94,691.00
05/26/22	27,861.03
05/27/22	58,592.81
06/07/22	14,764.00
06/22/22	191,557.00
07/21/22	220,372.00
08/23/22	254,930.00

RISING STAR ISD - Total

2,444,388.67

RIVER ROAD ISD

09/02/21	73,724.87
09/09/21	65,349.89
09/22/21	1,515,651.00
09/23/21	29,084.00
10/13/21	111,267.44
10/21/21	1,016,451.00
10/26/21	25,067.01
10/28/21	264,317.33
11/08/21	71,157.83
11/09/21	105,108.70
11/18/21	23,803.20
11/22/21	1,010,693.00
11/24/21	441,501.00
12/17/21	169,572.37
12/20/21	91,173.71

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
12/21/21	1,038,997.00
01/05/22	67,490.42
01/21/22	1,039,832.00
02/11/22	101,024.84
02/23/22	493,287.00
03/04/22	213,133.63
03/07/22	2,500.00
03/18/22	103,663.00
03/23/22	916,258.00
03/28/22	4,608.81
04/06/22	102,102.33
04/07/22	83,324.18
04/21/22	16,364.00
05/06/22	107,022.20
05/23/22	947,104.00
05/27/22	94,400.28
05/31/22	122,322.23
06/02/22	327,976.21
06/03/22	110,972.68
06/22/22	1,006,277.00
07/21/22	862,472.00
08/02/22	1,050.00
08/22/22	8,146.92
08/23/22	143,194.49
08/25/22	67,593.69

RIVER ROAD ISD - Total

12,995,039.26

RIVERCREST INDEPENDENT SCHOOL DISTRICT

09/02/21	32,160.05
09/09/21	24,123.15
09/22/21	1,221,106.00
10/08/21	57,412.15
10/14/21	3,398.97
10/21/21	999,865.00
11/02/21	41,210.42
11/04/21	355.00

TEA FY2022 Payments - Vendors Beginning with "R"**Payment Date****Amount**

11/09/21	57,397.67
11/18/21	171,327.16
11/22/21	530,580.00
11/24/21	17,624.00
12/02/21	3,995.00
12/10/21	43,441.83
12/20/21	252.00
12/21/21	22,913.00
12/29/21	39,139.66
01/21/22	8,643.00
02/02/22	47,529.77
02/04/22	264.00
02/22/22	25,340.00
02/23/22	8,643.00
03/02/22	47,097.49
03/04/22	203.00
03/23/22	21,053.00
03/28/22	7,986.48
04/06/22	51,711.37
04/08/22	266.00
04/21/22	446,385.00
05/04/22	269.00
05/06/22	64,329.88
05/23/22	425,260.47
05/24/22	155,422.02
06/01/22	106,642.90
06/03/22	57,008.04
06/22/22	670,093.00
07/21/22	751,402.00
07/29/22	16,153.00
08/23/22	891,024.00

RIVERCREST INDEPENDENT SCHOOL DISTRICT - Total

7,069,027.48

RIVERWALK EDUCATION FOUNDATION INC

09/02/21 1,047,000.00

09/22/21 7,309,831.09

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
09/27/21	5,657.00
10/07/21	24,570.60
10/12/21	38,340.09
10/20/21	319,800.30
10/21/21	7,183,253.00
10/22/21	12,396.00
10/28/21	3,980.00
11/01/21	744,892.74
11/08/21	529,867.34
11/10/21	13,706.00
11/17/21	380,160.61
11/22/21	7,308,007.00
12/01/21	327,543.41
12/02/21	172,049.25
12/03/21	36,298.01
12/06/21	154,462.76
12/14/21	233,415.84
12/16/21	361,126.10
12/20/21	285,191.91
12/21/21	6,851,765.00
12/22/21	286,977.00
01/11/22	98,362.76
01/14/22	244,006.43
01/19/22	8,275.00
01/21/22	7,098,235.00
01/25/22	67,200.00
01/26/22	210,887.98
01/27/22	80,275.02
01/31/22	405,512.00
02/02/22	118,401.16
02/09/22	140,103.93
02/11/22	33,341.82
02/14/22	74,110.33
02/16/22	414,474.53
02/18/22	42,117.09

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
02/22/22	185,290.00
02/23/22	8,599,430.98
03/04/22	185,807.15
03/11/22	22,198.00
03/18/22	529,866.52
03/22/22	198,159.98
03/23/22	7,594,395.00
03/25/22	150,295.65
03/28/22	32,415.85
04/05/22	100,422.45
04/06/22	26,750.80
04/07/22	118,243.01
04/11/22	468,661.89
04/12/22	738,836.66
04/15/22	94,529.25
04/20/22	600,594.49
04/21/22	7,142,098.00
05/10/22	1,018,850.30
05/11/22	13,441.00
05/13/22	525,470.86
05/18/22	10,464.00
05/20/22	723,837.25
05/23/22	7,522,255.00
05/24/22	224.59
05/25/22	627,126.62
06/08/22	719,116.59
06/13/22	60,732.38
06/15/22	18,113.00
06/22/22	7,975,330.00
06/24/22	239,015.59
06/29/22	63,130.31
06/30/22	1,027,888.20
07/01/22	4,835.51
07/21/22	7,051,675.00
08/05/22	108,285.83

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/09/22	153,358.06
	08/10/22	247,765.41
	08/12/22	34,664.30
	08/19/22	89,990.15
	08/23/22	6,924,125.00
RIVERWALK EDUCATION FOUNDATION INC - Total		104,613,284.70
RIVIERA ISD	09/10/21	8,218.14
	09/13/21	350.00
	09/22/21	1,018,594.00
	10/01/21	5,611.00
	10/04/21	103,685.93
	10/07/21	10,000.00
	10/11/21	47,099.00
	10/13/21	9,900.58
	10/14/21	69,494.42
	10/21/21	791,967.00
	10/28/21	25,384.01
	11/22/21	6,179.00
	12/01/21	27,500.39
	12/20/21	83,802.84
	12/21/21	14,473.00
	01/26/22	66,277.79
	01/28/22	29,424.00
	02/16/22	29,295.31
	03/23/22	13,299.00
	03/28/22	5,145.63
	04/01/22	42,899.40
	04/21/22	5,554.00
	04/28/22	9,078.00
	05/06/22	38,090.46
	05/20/22	40,520.80
	05/23/22	25,191.00
	05/27/22	78,421.18
	06/22/22	66,218.00

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/01/22	292.00
	07/21/22	17,746.00
	07/29/22	138.00
	08/10/22	344.06
	08/23/22	220,335.00
	08/26/22	350.00
RIVIERA ISD - Total		2,910,878.94
RMC RESEARCH CORPORATION	07/07/22	45,910.28
RMC RESEARCH CORPORATION - Total		45,910.28
ROBERT BRESCIA	11/04/21	184.86
	12/22/21	119.31
	01/04/22	78.00
	01/05/22	184.86
	01/14/22	86.31
	01/18/22	318.63
	02/25/22	472.63
	02/28/22	185.00
	03/04/22	376.74
	05/12/22	226.73
	05/18/22	147.63
	05/19/22	188.37
	08/01/22	295.59
	08/09/22	280.00
	08/15/22	459.81
ROBERT BRESCIA - Total		3,604.47
ROBERT CARREON	05/05/22	25.91
	05/24/22	616.91
	06/20/22	1,361.86
	08/04/22	348.20
ROBERT CARREON - Total		2,352.88
ROBERT EDWARD CHESHIRE IV	05/24/22	54.76

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	06/01/22	153.05
	06/02/22	40.48
	06/10/22	36.20
	07/12/22	59.28
	07/22/22	115.26
	07/28/22	90.99
	08/04/22	348.20
	08/18/22	14.44
ROBERT EDWARD CHESHIRE IV - Total		912.66
ROBERT LEE ISD	09/02/21	10,812.03
	09/09/21	8,386.41
	09/22/21	210,745.00
	10/21/21	163,928.00
	10/28/21	9,350.34
	11/08/21	9,875.20
	11/09/21	29,213.29
	11/22/21	3,704.00
	11/24/21	10,351.00
	12/03/21	2,576.31
	12/06/21	7,594.57
	12/10/21	18,241.69
	12/21/21	8,676.00
	01/05/22	12,945.09
	02/03/22	10,731.90
	02/11/22	19,030.50
	03/03/22	1,424.07
	03/18/22	17,001.38
	03/23/22	7,972.00
	03/28/22	2,962.40
	04/05/22	107,007.00
	04/06/22	5,172.41
	04/14/22	1,096.74
	04/21/22	3,330.00
	04/25/22	112,549.38

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	05/04/22	6,834.05
	05/13/22	18,579.61
	05/23/22	15,101.00
	06/03/22	11,199.75
	06/06/22	20,577.25
	06/22/22	40,936.00
	07/12/22	3,000.55
	07/21/22	10,971.00
	08/04/22	93,582.05
	08/23/22	192,369.00
ROBERT LEE ISD - Total		1,207,826.97
ROBERT M WHISTLER	07/12/22	304.45
	07/27/22	294.94
	07/28/22	565.11
	08/04/22	315.90
ROBERT M WHISTLER - Total		1,480.40
ROBERT RAY SCHIER III	08/23/22	175.81
ROBERT RAY SCHIER III - Total		175.81
ROBIN K HARTMAN	12/28/21	319.45
	07/27/22	1,170.84
ROBIN K HARTMAN - Total		1,490.29
ROBIN N ALDRIDGE	05/23/22	420.43
ROBIN N ALDRIDGE - Total		420.43
ROBIN SABO	06/07/22	372.06
	06/10/22	278.76
	06/23/22	275.79
	07/22/22	377.99
	07/28/22	351.43
	08/04/22	631.80
	08/22/22	459.81

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/25/22	338.31
ROBIN SABO - Total		3,085.95
ROBINSON ISD	09/09/21	46,447.43
	09/14/21	229,272.84
	09/22/21	3,074,937.00
	09/23/21	627,954.00
	09/30/21	1,011.84
	10/13/21	137,049.83
	10/21/21	2,517,551.00
	10/25/21	46,014.00
	11/01/21	352,344.05
	11/09/21	144,817.86
	11/18/21	31,980.06
	11/22/21	1,341,588.00
	11/24/21	174,253.00
	12/02/21	69,377.90
	12/20/21	120,106.01
	12/21/21	85,398.00
	01/12/22	92,517.44
	01/21/22	32,213.00
	02/18/22	132,962.91
	02/22/22	92,568.00
	02/23/22	32,213.00
	03/23/22	78,468.00
	03/28/22	4,136.89
	04/04/22	68,038.00
	04/06/22	132,768.73
	04/08/22	134,971.57
	04/21/22	1,032,594.00
	05/23/22	810,847.00
	05/24/22	115.33
	06/03/22	151,994.30
	06/08/22	143,731.18
	06/22/22	1,654,453.00

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/18/22	27,599.90
	07/21/22	1,737,338.00
	08/23/22	2,047,462.00
	08/25/22	861,094.96
ROBINSON ISD - Total		18,268,190.03
ROBSTOWN INDEPENDENT SCHOOL DISTRICT	09/02/21	264,960.82
	09/09/21	152,271.68
	09/10/21	802,109.88
	09/14/21	133,007.38
	09/15/21	7,595.90
	09/16/21	2,645.72
	09/22/21	2,459,890.00
	10/08/21	168,321.88
	10/14/21	36,250.00
	10/21/21	1,650,655.00
	10/25/21	165,959.53
	11/02/21	140,243.81
	11/08/21	37,261.96
	11/09/21	223,326.28
	11/12/21	193,595.84
	11/16/21	1,475.00
	11/18/21	8,250.00
	11/19/21	515,592.25
	11/22/21	1,641,377.00
	11/24/21	1,086,621.00
	12/07/21	2,286,992.98
	12/13/21	185,125.72
	12/20/21	589,287.57
	12/21/21	1,695,187.00
	01/05/22	152,022.49
	01/21/22	1,696,874.00
	02/02/22	180,976.69
	02/08/22	268,207.42
	02/11/22	89,891.25

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
02/22/22	113,715.07
02/23/22	869,176.00
03/02/22	437,084.79
03/11/22	320,382.94
03/14/22	12,000.00
03/23/22	1,584,398.00
03/28/22	23,283.33
04/06/22	213,733.19
04/07/22	383,949.57
04/12/22	257,196.46
04/21/22	31,845.00
04/27/22	301,885.41
04/28/22	198,110.36
05/06/22	221,366.10
05/10/22	209,732.96
05/23/22	1,847,966.96
05/24/22	236.72
05/26/22	2,230.32
06/03/22	218,310.41
06/09/22	18,447.24
06/14/22	94,266.09
06/15/22	1,081,456.11
06/22/22	1,745,744.00
07/21/22	1,454,888.00
07/29/22	187,258.93
08/03/22	30,628.28
08/04/22	1,674.72
08/05/22	215,032.62
08/09/22	441,229.69
08/10/22	10,081.97
08/12/22	201,143.04
08/17/22	1,103,797.57
08/23/22	66,089.00
08/26/22	9,318.95

ROBSTOWN INDEPENDENT SCHOOL DISTRICT - Total

30,743,635.85

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROBY CONS ISD	09/02/21	28,276.72
	09/21/21	11,743.91
	09/22/21	452,740.00
	10/20/21	24,630.42
	10/21/21	370,692.00
	11/12/21	94,667.91
	11/17/21	25,864.55
	11/22/21	197,151.00
	12/02/21	7,393.15
	12/20/21	21,692.51
	12/21/21	10,665.00
	01/03/22	23,256.45
	01/04/22	18,911.80
	01/21/22	17,389.71
	02/11/22	22,292.10
	02/22/22	12,111.00
	02/23/22	9,578.70
	03/18/22	20,378.40
	03/23/22	9,799.00
	03/28/22	419.95
	04/14/22	24,425.77
	04/21/22	164,390.00
	04/28/22	14,423.00
	05/10/22	14,837.66
	05/13/22	1,953.69
	05/20/22	24,706.60
	05/23/22	123,939.00
	05/27/22	16,094.82
	06/01/22	2,827.59
	06/22/22	251,856.00
	07/08/22	10,568.69
	07/21/22	276,806.00
	08/02/22	21,522.50
	08/05/22	245,010.39

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/19/22	2,339.35
	08/22/22	7,052.26
	08/23/22	323,430.00
ROBY CONS ISD - Total		2,905,837.60
ROCHELLE ISD	09/22/21	304,779.00
	09/23/21	338,411.00
	10/01/21	3,090.10
	10/04/21	13,760.88
	10/08/21	13,225.70
	10/21/21	249,550.00
	10/28/21	8,726.32
	11/01/21	42,601.75
	11/04/21	800.00
	11/17/21	7,525.26
	11/18/21	524.60
	11/19/21	13,141.82
	11/22/21	132,607.00
	12/10/21	7,249.30
	12/15/21	115,997.93
	12/21/21	10,718.89
	01/12/22	3,959.45
	01/21/22	2,495.00
	01/26/22	39,809.45
	02/11/22	8,427.54
	02/23/22	2,495.00
	02/24/22	5,991.85
	03/18/22	7,422.80
	03/23/22	6,078.00
	03/28/22	4,314.73
	03/31/22	12,087.23
	04/01/22	4,255.43
	04/06/22	8,962.46
	04/14/22	62,378.98
	04/21/22	43,919.00

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
04/26/22	5,104.67
04/28/22	4,336.23
05/06/22	14,808.60
05/17/22	2,307.55
05/23/22	38,928.00
06/03/22	8,624.49
06/07/22	2,127.13
06/08/22	13,570.03
06/22/22	81,207.00
06/24/22	9,797.40
07/01/22	5,010.37
07/08/22	15,088.12
07/21/22	69,088.00
08/01/22	6,777.38
08/02/22	9,703.85
08/04/22	2,684.22
08/23/22	89,049.00
ROCHELLE ISD - Total	1,853,518.51

ROCKDALE ISD

09/09/21	57,296.02
09/14/21	672,771.24
09/15/21	2,353.26
09/21/21	5,885.93
09/22/21	1,957,010.00
09/29/21	67.12
10/07/21	25,701.20
10/08/21	1,121,225.72
10/14/21	53,090.25
10/21/21	1,602,305.00
11/09/21	118,303.47
11/12/21	368,892.21
11/16/21	29,936.25
11/18/21	4,699.66
11/22/21	853,069.00
11/24/21	31,447.00

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
12/13/21	301,296.30
12/15/21	58,234.50
12/20/21	106,492.18
12/21/21	50,476.00
12/29/21	80,525.34
01/12/22	368,561.46
01/21/22	19,040.00
02/02/22	96,304.03
02/04/22	315,127.66
02/23/22	19,040.00
03/02/22	100,134.60
03/03/22	900.00
03/14/22	160,124.28
03/15/22	900.00
03/23/22	46,380.00
03/28/22	3,094.05
04/04/22	95,044.00
04/06/22	118,965.09
04/08/22	36,943.35
04/11/22	177,837.19
04/13/22	6,900.00
04/21/22	535,343.00
04/25/22	32,780.99
04/28/22	207.00
05/06/22	382,123.94
05/12/22	188,115.29
05/16/22	118,437.78
05/17/22	54,246.47
05/23/22	429,696.00
05/24/22	285.28
06/03/22	300,726.42
06/15/22	161,371.71
06/22/22	877,733.00
07/01/22	15,571.30
07/21/22	900,596.00

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/27/22	192,986.30
	08/10/22	164,791.59
	08/22/22	3,324.05
	08/23/22	1,132,829.82
ROCKDALE ISD - Total		14,557,539.30
ROCKSPRINGS ISD	09/02/21	9,341.61
	09/09/21	20,295.89
	09/10/21	9,910.01
	09/22/21	13,889.23
	09/23/21	57,731.00
	10/11/21	1,274.00
	10/13/21	19,666.57
	10/21/21	3,965.00
	10/25/21	120,388.21
	11/08/21	24,572.83
	11/22/21	3,990.00
	11/24/21	539.00
	11/30/21	29,850.89
	12/01/21	18,640.11
	12/16/21	117,346.36
	12/20/21	16,389.10
	12/21/21	9,347.00
	01/12/22	11,975.54
	02/11/22	15,417.67
	02/15/22	27,023.70
	02/28/22	63,285.03
	03/01/22	27,866.34
	03/18/22	16,318.36
	03/23/22	8,588.00
	03/28/22	14,674.30
	04/14/22	16,644.46
	04/15/22	2,464.44
	04/21/22	3,587.00
	04/25/22	12,732.85

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
04/28/22	10,414.00
05/20/22	16,538.34
05/23/22	16,268.00
05/26/22	15,159.12
06/15/22	17,836.93
06/22/22	45,864.00
06/29/22	19,884.94
07/01/22	51,443.18
07/05/22	22,427.29
07/15/22	4,724.13
07/19/22	24,075.77
07/21/22	12,291.00
07/27/22	892.80
08/23/22	1,029,276.00

ROCKSPRINGS ISD - Total

1,984,810.00

ROCKWALL ISD

09/02/21	1,887,895.67
09/08/21	756,735.91
09/09/21	425,774.62
09/14/21	2,612.85
09/22/21	10,618,188.00
10/08/21	1,008,285.73
10/11/21	11,260.00
10/21/21	8,263,505.00
10/28/21	416,243.25
11/04/21	47.00
11/08/21	699,642.66
11/09/21	975,797.94
11/16/21	4,424.00
11/22/21	255,000.00
11/24/21	471,656.00
12/07/21	1,165,204.56
12/13/21	174,990.12
12/15/21	1,178,867.34
12/20/21	912,977.77

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
12/21/21	597,346.00
01/07/22	126.00
01/12/22	638,615.80
01/25/22	1,068,145.00
02/04/22	148.00
02/11/22	941,339.01
02/22/22	654,186.00
03/02/22	838,144.63
03/03/22	10,350.00
03/04/22	127.00
03/23/22	548,873.00
03/28/22	367,155.52
04/04/22	57,203.21
04/05/22	250.00
04/06/22	1,001,979.88
04/08/22	194.00
04/12/22	282,370.11
04/18/22	8,678.59
04/21/22	229,244.00
04/28/22	109,238.00
05/04/22	2,770,642.10
05/06/22	1,072,375.57
05/23/22	1,039,676.00
05/24/22	1,019.74
06/01/22	46.00
06/03/22	991,824.84
06/07/22	804,391.00
06/09/22	500.00
06/14/22	562,766.73
06/15/22	1,527,479.90
06/16/22	332,291.68
06/17/22	239,949.43
06/21/22	679,516.12
06/22/22	2,790,254.00
06/24/22	1,520.68

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/01/22	15,242.54
	07/06/22	2,263.07
	07/18/22	56,566.12
	07/21/22	747,775.00
	08/10/22	36,947.00
	08/23/22	3,955,599.31
ROCKWALL ISD - Total		54,211,469.00
RODRIGO A DOMINGUEZ	08/25/22	355.69
RODRIGO A DOMINGUEZ - Total		355.69
ROGERS ISD	09/22/21	1,056,534.00
	09/27/21	204.00
	09/29/21	35.92
	10/05/21	21,444.18
	10/07/21	53,262.69
	10/11/21	661.00
	10/14/21	19,813.24
	10/20/21	57,159.25
	10/21/21	690,962.00
	10/22/21	468.00
	11/01/21	807.98
	11/04/21	479.00
	11/08/21	29,156.20
	11/09/21	53,672.11
	11/18/21	6,779.00
	11/22/21	687,062.00
	11/24/21	190,527.00
	12/10/21	48,046.21
	12/16/21	1,155.00
	12/20/21	426.00
	12/21/21	707,693.00
	01/05/22	35,776.56
	01/07/22	276.00
	01/21/22	708,319.00

TEA FY2022 Payments - Vendors Beginning with "R"**Payment Date****Amount**

01/28/22	30,072.26
02/04/22	470.00
02/11/22	52,163.13
02/23/22	367,916.00
03/04/22	397.00
03/18/22	45,586.37
03/23/22	694,876.00
03/28/22	2,491.35
04/04/22	22,542.00
04/06/22	53,409.10
04/08/22	391.00
04/21/22	12,059.00
05/04/22	466.00
05/05/22	17,822.87
05/06/22	56,393.12
05/10/22	65,765.07
05/12/22	28,688.33
05/23/22	718,117.00
06/03/22	52,826.90
06/22/22	763,313.00
06/24/22	13,695.74
07/01/22	9,361.15
07/18/22	945.00
07/21/22	659,642.00
08/19/22	350.00
08/23/22	9,766.00

ROGERS ISD - Total

8,050,244.73

ROHANNA BROOKS-SYKES

03/09/22	725.32
03/29/22	760.42
03/30/22	175.11
05/02/22	364.48
05/03/22	77.58

ROHANNA BROOKS-SYKES - Total

2,102.91

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROINA ISABELLE BAQUERA	09/20/21	250.00
ROINA ISABELLE BAQUERA - Total		250.00
ROMA ISD	09/02/21	66,229.04
	09/09/21	739,192.14
	09/22/21	7,306,372.00
	10/08/21	842.00
	10/11/21	28,830.01
	10/12/21	1,119,194.28
	10/14/21	5,150.00
	10/20/21	634,572.81
	10/21/21	6,277,058.03
	10/22/21	3,883.66
	10/28/21	775,927.38
	11/08/21	10,554.00
	11/09/21	200,144.00
	11/16/21	19,170.00
	11/17/21	610,382.18
	11/18/21	259,142.31
	11/22/21	4,872,465.00
	11/24/21	2,988,608.00
	12/17/21	582,880.55
	12/20/21	530,335.91
	12/21/21	5,011,233.00
	01/21/22	5,015,360.00
	01/25/22	175,124.00
	01/26/22	387,971.59
	02/04/22	233,696.00
	02/07/22	6,407,515.90
	02/08/22	46,360.16
	02/09/22	7,151.20
	02/15/22	228,362.92
	02/23/22	2,466,256.00
	02/24/22	850.00
	02/25/22	482,303.06

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
03/04/22	12,171.00
03/09/22	11,253.00
03/14/22	224,335.35
03/18/22	576,949.33
03/23/22	5,046,438.00
03/28/22	72,481.49
04/13/22	928,896.12
04/18/22	1,435,541.23
04/20/22	9,926.00
04/21/22	80,448.00
04/25/22	544,451.20
04/28/22	251,931.00
05/09/22	3,838,741.06
05/23/22	5,213,820.00
05/24/22	649.47
06/02/22	3,194,663.86
06/03/22	630,117.33
06/06/22	5,314.43
06/15/22	9,401.00
06/22/22	5,506,635.00
06/23/22	852,806.90
06/24/22	54,135.00
06/27/22	565,926.74
06/29/22	1,707,732.90
06/30/22	20,724.00
07/01/22	40,336.00
07/15/22	195,943.18
07/21/22	4,780,566.00
08/22/22	1,056,006.86
08/23/22	161,736.63
08/24/22	2,834,283.40

ROMA ISD - Total

87,357,478.61

RONALD EDWIN TOMLINSON JR

03/30/22 564.85

04/26/22 308.58

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	05/24/22	622.15
	05/27/22	628.37
	08/04/22	348.20
RONALD EDWIN TOMLINSON JR - Total		2,472.15
RONALD K WETHERINGTON	10/20/21	233.04
	10/25/21	1,000.00
	12/15/21	244.70
RONALD K WETHERINGTON - Total		1,477.74
RONALD WAYNE BROWNING	06/09/22	462.15
	07/14/22	454.74
RONALD WAYNE BROWNING - Total		916.89
ROOSEVELT ISD	09/02/21	2,311,066.12
	09/07/21	35,476.27
	09/21/21	50,731.38
	09/22/21	1,205,289.00
	10/01/21	506.26
	10/04/21	39,715.20
	10/11/21	6,514.00
	10/21/21	808,416.00
	10/28/21	20,568.09
	11/08/21	152,280.88
	11/17/21	104,960.77
	11/22/21	803,845.00
	11/24/21	219,889.00
	12/02/21	3,745.00
	12/03/21	31,294.00
	12/09/21	12,431.05
	12/10/21	82,614.76
	12/21/21	827,224.00
	01/12/22	68,533.25
	01/21/22	827,926.00
	02/11/22	104,994.18

TEA FY2022 Payments - Vendors Beginning with "R"**Payment Date****Amount**

02/22/22	39,110.00
02/23/22	509,714.00
03/04/22	4,716.05
03/14/22	863.23
03/18/22	96,860.86
03/23/22	1,039,213.00
03/24/22	182,040.64
03/28/22	17,830.56
04/08/22	130,746.49
04/13/22	596,336.62
04/18/22	831,379.90
04/21/22	13,598.00
05/13/22	111,181.24
05/20/22	140,701.22
05/23/22	1,065,773.00
05/25/22	410,154.62
05/27/22	385,622.03
06/08/22	107,915.81
06/09/22	6,248.00
06/16/22	13,792.53
06/21/22	44,627.96
06/22/22	1,119,061.22
06/23/22	111,855.02
06/28/22	75,548.17
07/01/22	291.30
07/18/22	82.64
07/21/22	994,440.00
07/29/22	3,300.00
08/02/22	531.00
08/23/22	19,132.00

ROOSEVELT ISD - Total

15,790,687.32

ROPES ISD

09/22/21	653,953.00
09/29/21	13,893.63
10/11/21	4,884.00

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/21/21	438,400.00
10/26/21	95,276.41
11/02/21	1,610.00
11/09/21	54,228.46
11/22/21	435,904.00
11/24/21	186,790.00
12/02/21	3,655.00
12/10/21	23,328.00
12/16/21	40,376.64
12/21/21	446,772.00
01/05/22	15,351.39
01/06/22	1,526.57
01/21/22	447,076.00
02/11/22	27,474.09
02/23/22	230,051.00
03/02/22	29,264.07
03/18/22	25,348.41
03/23/22	426,384.00
03/28/22	3,344.42
04/04/22	16,461.20
04/07/22	28,308.51
04/18/22	2,095.96
04/21/22	6,158.00
04/28/22	8,209.00
05/02/22	23,658.74
05/10/22	27,383.56
05/20/22	55,517.20
05/23/22	439,157.00
05/24/22	24.28
06/03/22	15,582.68
06/07/22	26,166.00
06/22/22	458,214.00
06/24/22	26,235.20
06/28/22	49,831.79
06/29/22	137,457.25

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/21/22	399,187.00
	08/02/22	350.00
	08/23/22	19,338.00
ROPES ISD - Total		5,344,226.46
ROSCOE ISD	09/22/21	811,140.00
	09/23/21	6,584,532.00
	09/29/21	14,000.00
	10/08/21	22,453.18
	10/21/21	664,118.00
	10/28/21	17,154.95
	11/09/21	89,091.00
	11/22/21	353,633.00
	11/24/21	18,256.00
	12/01/21	37,077.35
	12/16/21	46,931.06
	12/20/21	36,808.88
	12/21/21	21,193.00
	01/12/22	26,266.00
	01/21/22	7,994.00
	02/11/22	3,200.00
	02/16/22	50,448.28
	02/23/22	7,994.00
	03/23/22	19,473.00
	03/28/22	6,683.66
	04/01/22	29,445.66
	04/21/22	700,665.00
	04/27/22	138,540.41
	05/20/22	69,741.95
	05/23/22	495,301.00
	05/24/22	650.00
	06/14/22	93,759.05
	06/15/22	15,486.00
	06/22/22	1,023,840.00
	06/29/22	24,794.54

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/21/22	1,113,580.00
	08/02/22	2,100.00
	08/19/22	5,000.00
	08/23/22	1,454,481.00
ROSCOE ISD - Total		14,005,831.97
ROSE M HAGGERTY	09/20/21	375.00
ROSE M HAGGERTY - Total		375.00
ROSEBUD - LOTT ISD	09/22/21	1,040,117.00
	09/27/21	22,290.87
	10/11/21	835.00
	10/21/21	851,633.00
	10/22/21	49,531.95
	10/25/21	240,048.00
	11/16/21	1,475.00
	11/19/21	50,651.64
	11/22/21	452,662.00
	12/13/21	335,068.03
	12/20/21	40,533.22
	12/21/21	23,151.00
	01/03/22	19,025.97
	01/07/22	49,493.96
	01/21/22	8,733.00
	02/11/22	42,335.87
	02/16/22	49,422.71
	02/22/22	109,731.96
	02/23/22	8,733.00
	03/01/22	32,500.00
	03/04/22	43,501.79
	03/23/22	21,272.00
	03/28/22	9,532.76
	04/06/22	101,728.69
	04/08/22	46,027.88
	04/13/22	53,331.29

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	04/21/22	345,826.00
	04/28/22	38,557.00
	04/29/22	3,385.81
	05/09/22	176,279.57
	05/11/22	51,111.51
	05/23/22	263,525.00
	06/22/22	535,621.00
	07/01/22	46,640.97
	07/14/22	6,477.35
	07/21/22	586,649.00
	07/26/22	214,723.50
	08/08/22	238,794.43
	08/23/22	685,374.00
ROSEBUD - LOTT ISD - Total		6,896,332.73
ROSENBERG RESEARCH & ASSOCIATES INC	03/01/22	12,500.00
ROSENBERG RESEARCH & ASSOCIATES INC - Total		12,500.00
ROTAN ISD	09/07/21	133,554.30
	09/09/21	15,492.45
	09/22/21	4,267.00
	09/23/21	1,114.20
	10/07/21	17,668.96
	10/08/21	24,272.98
	10/21/21	3,417.00
	11/04/21	15,806.21
	11/17/21	21,426.19
	11/22/21	3,439.00
	12/07/21	19,112.53
	12/20/21	18,994.47
	12/21/21	8,055.00
	01/06/22	29,256.42
	01/12/22	12,493.79
	02/08/22	14,597.09
	02/11/22	19,430.36

TEA FY2022 Payments - Vendors Beginning with "R"**Payment Date****Amount**

03/23/22	7,401.00
03/28/22	8,610.74
04/01/22	16,907.26
04/08/22	6,135.03
04/12/22	8,755.90
04/21/22	3,091.00
04/25/22	19,850.50
04/27/22	125,204.62
05/04/22	5,635.03
05/09/22	8,755.91
05/16/22	11,842.96
05/20/22	21,665.62
05/23/22	14,020.00
05/27/22	13,944.80
06/07/22	13,492.03
06/08/22	14,259.81
06/17/22	20,194.34
06/22/22	40,135.00
07/08/22	5,352.43
07/11/22	23,197.88
07/14/22	9,146.59
07/21/22	10,756.00
08/09/22	31,211.78
08/23/22	25,609.00
08/26/22	4,606.65

ROTAN ISD - Total

832,179.83

ROUND ROCK ISD

09/08/21	2,144.00
09/09/21	22,873.74
09/16/21	25,464.89
09/22/21	5,203,949.76
09/23/21	130,960.00
09/29/21	44,650.66
09/30/21	453,249.05
10/07/21	6,255.11

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/11/21	664.00
10/14/21	22,702.20
10/21/21	2,772,166.00
10/28/21	2,430,720.11
11/04/21	214,988.00
11/09/21	2,743,931.80
11/12/21	4,174,246.63
11/16/21	5,898.00
11/17/21	4,296.14
11/18/21	417,904.68
11/22/21	726,428.00
11/24/21	543,857.00
12/09/21	2,897,200.75
12/16/21	4,500.31
12/21/21	1,701,682.00
12/29/21	2,359,405.47
01/06/22	414,579.46
01/07/22	3,668,603.64
01/10/22	34,200.00
01/14/22	87,174.15
01/26/22	1,713,899.20
02/11/22	196.14
02/14/22	6,725.06
02/17/22	27,055.96
02/18/22	682,860.54
02/22/22	1,862,584.00
02/25/22	103,786.09
03/03/22	9,450.00
03/08/22	553,533.01
03/11/22	14,169.91
03/18/22	2,722.05
03/23/22	4,184,970.74
03/24/22	2,592,948.00
03/28/22	251,592.91
03/29/22	1,310,710.83

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
04/01/22	2,543,213.23
04/04/22	32,232.00
04/05/22	531.00
04/18/22	4,041.00
04/21/22	653,056.00
04/28/22	20,625.00
04/29/22	524,891.14
05/05/22	907,396.22
05/06/22	2,710,133.34
05/16/22	28.12
05/19/22	1,107,240.79
05/20/22	3,214,485.00
05/23/22	2,961,766.00
05/24/22	1,698,022.01
05/25/22	4,999.14
05/26/22	1,879,111.41
06/22/22	8,353,801.00
06/24/22	19,350.00
07/01/22	134,426.89
07/07/22	1,329,421.00
07/14/22	2,927,357.60
07/18/22	455,742.56
07/21/22	2,238,779.00
07/22/22	1,151,645.06
07/27/22	594,764.97
07/28/22	1,606,114.48
08/02/22	55,480.00
08/03/22	72,416.16
08/05/22	652,525.23
08/15/22	251,080.37
08/19/22	5,000.00
08/23/22	5,827,381.00

ROUND ROCK ISD - Total

88,368,956.71

ROUND TOP-CARMINE ISD

09/09/21 8,417.92

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
09/16/21	1,566.17
09/22/21	4,434.00
09/23/21	2,488.50
10/08/21	19,596.40
10/21/21	3,551.00
11/09/21	19,772.61
11/10/21	85,800.00
11/22/21	3,573.00
12/10/21	17,571.51
12/21/21	8,371.00
01/03/22	52.95
01/05/22	12,832.42
01/27/22	49,826.89
02/02/22	16,959.48
03/18/22	16,947.01
03/23/22	7,692.00
03/28/22	3,143.80
04/06/22	17,863.17
04/20/22	13,243.97
04/21/22	3,212.00
04/26/22	21,418.72
05/06/22	20,882.47
05/23/22	14,569.00
06/03/22	19,178.77
06/16/22	362.40
06/22/22	42,627.00
07/15/22	10,205.59
07/19/22	19,818.76
07/21/22	11,424.00
08/05/22	36.24
08/19/22	546.97
08/23/22	28,200.00
08/25/22	17,567.83

ROUND TOP-CARMINE ISD - Total

523,753.55

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROY MAAS' YOUTH ALTERNATIVES INC	09/17/21	221,707.94
	09/22/21	109,932.00
	09/23/21	8,536.00
	10/21/21	109,513.00
	10/26/21	115,037.17
	11/22/21	110,489.00
	12/21/21	105,087.00
	12/22/21	494.00
	01/18/22	248,352.05
	01/21/22	104,943.00
	02/23/22	107,022.00
	03/10/22	42,912.25
	03/23/22	104,711.00
	04/08/22	89,787.24
	04/12/22	151,100.34
	04/21/22	103,119.00
	04/28/22	1,381.00
	05/12/22	37,721.36
	05/23/22	97,083.00
	06/13/22	70,769.33
	06/14/22	82,381.06
	06/21/22	18,912.30
	06/22/22	101,690.00
	06/23/22	74,173.25
	06/28/22	22,038.29
	07/12/22	18,854.45
	07/21/22	91,987.00
	07/25/22	3,104.95
	08/05/22	4,450.00
	08/10/22	25.00
	08/23/22	90,574.00
ROY MAAS' YOUTH ALTERNATIVES INC - Total		2,447,887.98
ROYAL ISD	09/02/21	49,955.47
	09/08/21	2,216.75

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
09/22/21	3,927,433.00
09/29/21	80.92
09/30/21	5,500.00
10/07/21	689.45
10/11/21	90,831.33
10/12/21	462,563.79
10/18/21	13,435.57
10/21/21	3,060,009.00
11/01/21	48,469.53
11/08/21	109,640.30
11/09/21	316,657.82
11/16/21	4,424.00
11/17/21	222,383.68
11/22/21	36,497.00
11/24/21	39,316.00
11/29/21	17,123.38
12/09/21	189,121.53
12/21/21	85,496.00
01/06/22	13,631.08
01/12/22	153,734.72
02/03/22	14,755.00
02/11/22	202,312.49
02/17/22	23,854.52
02/28/22	350,909.00
03/15/22	8,115.84
03/18/22	342,589.93
03/23/22	78,558.00
03/28/22	2,624.11
04/06/22	219,542.86
04/21/22	32,811.00
04/25/22	298,314.03
04/26/22	520,684.41
05/02/22	578,468.95
05/06/22	244,925.70
05/16/22	2,474,670.52

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
05/23/22	148,805.00
05/24/22	212.45
05/27/22	230,700.38
06/16/22	97,569.33
06/22/22	396,735.00
06/23/22	2,266.52
06/24/22	92,856.65
07/12/22	39,359.00
07/21/22	106,323.00
07/22/22	114,062.42
07/27/22	57,465.72
08/05/22	15,545.62
08/08/22	261,152.68
08/09/22	261.48
08/18/22	9,556.00
08/23/22	221,304.00

ROYAL ISD - Total

16,036,521.93

ROYSE CITY ISD

09/08/21	103,202.81
09/09/21	177,695.98
09/13/21	350.00
09/22/21	8,271,670.00
09/23/21	1,758,403.00
09/27/21	51,704.70
09/30/21	71,492.52
10/07/21	94.99
10/08/21	458,240.87
10/14/21	5,010.37
10/21/21	6,907,658.90
10/25/21	113,547.00
11/09/21	381,672.05
11/16/21	1,475.00
11/17/21	125,712.37
11/18/21	100,528.78
11/22/21	4,911,789.14

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
11/24/21	99,424.00
12/16/21	40,744.02
12/20/21	687,128.35
12/21/21	241,049.00
01/03/22	15,577.84
01/05/22	268,523.12
01/13/22	1,133,123.13
01/21/22	90,926.00
01/27/22	129,230.27
02/11/22	441,273.31
02/23/22	90,926.00
03/03/22	1,350.00
03/04/22	22,325.00
03/18/22	390,075.99
03/22/22	205,405.20
03/23/22	221,488.00
03/28/22	47,052.74
03/31/22	1,377,933.43
04/06/22	444,336.57
04/13/22	238,046.20
04/21/22	2,359,696.00
04/25/22	36,857.63
04/26/22	139,136.23
04/28/22	225,267.00
05/05/22	60,268.00
05/06/22	491,204.72
05/23/22	1,921,611.00
05/24/22	333.84
06/03/22	502,701.71
06/09/22	250.00
06/22/22	3,935,797.00
06/23/22	418,031.26
07/01/22	11,009.55
07/21/22	3,941,230.00
08/02/22	307,799.03

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/09/22	5,336.08
	08/10/22	12,188.00
	08/11/22	457,644.82
	08/15/22	52,522.09
	08/23/22	4,683,922.65
ROYSE CITY ISD - Total		49,188,993.26
RUBEN CORTEZ JR	09/22/21	3,270.14
	09/23/21	60.83
	09/24/21	677.04
	09/29/21	1,044.90
	09/30/21	284.28
	10/07/21	650.52
	12/21/21	790.92
	04/29/22	622.44
	05/12/22	969.01
	05/19/22	682.35
	07/19/22	1,118.52
	08/09/22	306.54
RUBEN CORTEZ JR - Total		10,477.49
RUBEN R OROZCO	02/09/22	191.72
	04/06/22	600.14
	04/29/22	490.47
	05/02/22	147.44
	05/06/22	372.86
	06/14/22	521.75
	06/15/22	198.70
	06/29/22	366.38
	07/08/22	345.14
	08/10/22	203.38
RUBEN R OROZCO - Total		3,437.98
RULE ISD	09/03/21	2,944.79
	09/09/21	9,156.94

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
09/22/21	643,860.00
09/23/21	72,952.00
10/13/21	9,912.79
10/21/21	500,556.00
11/17/21	53,536.47
11/22/21	2,140.00
12/10/21	11,361.37
12/16/21	12,160.17
12/21/21	5,014.00
01/04/22	9,936.43
01/12/22	7,948.25
01/21/22	23,312.67
02/11/22	11,509.91
03/01/22	7,211.80
03/18/22	10,228.88
03/23/22	4,607.00
03/24/22	6,609.04
03/28/22	1,739.39
04/06/22	12,595.25
04/07/22	8,818.78
04/14/22	9,937.94
04/21/22	1,924.00
04/26/22	13,039.28
05/06/22	4,520.02
05/13/22	13,453.68
05/19/22	24,159.20
05/20/22	12,065.09
05/23/22	17,580.57
06/03/22	11,298.34
06/21/22	8,898.86
06/22/22	28,806.51
06/28/22	4,338.92
07/14/22	6,725.58
07/15/22	17,448.53
07/21/22	5,730.00

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/22/22	9,939.89
	08/23/22	404,941.00
	08/26/22	9,456.01
RULE ISD - Total		2,032,375.35
RUNGE ISD	09/13/21	60,975.16
	09/15/21	1,090.00
	09/22/21	10,062.00
	09/29/21	68.33
	10/01/21	11,178.80
	10/21/21	7,915.00
	10/22/21	17,666.75
	10/26/21	58,224.10
	11/19/21	16,833.40
	11/22/21	3,213.00
	11/24/21	5,190.00
	12/20/21	13,828.10
	12/21/21	7,527.00
	01/18/22	6,133.55
	02/02/22	139,760.91
	02/04/22	73,736.03
	02/18/22	9,274.85
	02/28/22	1,527.00
	03/16/22	15,634.75
	03/23/22	6,916.00
	03/28/22	3,613.99
	04/08/22	16,937.25
	04/21/22	2,889.00
	04/28/22	816.00
	05/11/22	19,528.90
	05/23/22	13,101.00
	06/08/22	119.24
	06/15/22	14,345.00
	06/22/22	33,734.00
	07/08/22	1,565.07

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/19/22	92,367.30
	07/20/22	10,703.12
	07/21/22	9,041.00
	08/10/22	75.00
	08/23/22	451,897.00
RUNGE ISD - Total		1,137,487.60
RUSK ISD	09/10/21	131,852.45
	09/20/21	555,277.14
	09/21/21	434,517.33
	09/22/21	2,010,001.00
	09/28/21	164,897.75
	09/29/21	13,924.33
	10/11/21	48,223.00
	10/13/21	202,448.55
	10/15/21	1,351.55
	10/21/21	1,351,270.76
	11/17/21	183,730.60
	11/22/21	1,341,230.00
	11/24/21	196,291.00
	12/10/21	23,579.33
	12/13/21	154,479.15
	12/16/21	777,297.41
	12/20/21	176,118.00
	12/21/21	1,385,539.00
	01/03/22	15,984.00
	01/05/22	132,229.05
	01/14/22	215,454.24
	01/21/22	1,386,931.00
	02/11/22	172,964.35
	02/23/22	733,831.00
	02/28/22	145,804.24
	03/18/22	169,509.94
	03/23/22	1,446,707.00
	03/28/22	2,431.50

TEA FY2022 Payments - Vendors Beginning with "R"**Payment Date****Amount**

03/29/22	33,915.07
04/04/22	40,282.00
04/06/22	318,669.38
04/14/22	44,065.45
04/21/22	26,249.00
04/28/22	5,485.00
05/06/22	210,204.53
05/18/22	269,518.39
05/19/22	70,290.28
05/23/22	1,501,523.00
05/24/22	12.14
06/03/22	148,369.77
06/09/22	461,796.75
06/16/22	21,385.25
06/22/22	1,595,828.00
06/24/22	160,226.68
06/29/22	10,920.83
06/30/22	43,980.60
07/14/22	24,518.12
07/18/22	79,545.69
07/21/22	1,364,304.00
08/02/22	531.00
08/05/22	122,745.33
08/09/22	84,052.45
08/10/22	65.16
08/23/22	35,082.00

RUSK ISD - Total

20,247,440.54

RUSSELL GRIBBLE

09/24/21	350.00
10/26/21	350.00
12/09/21	700.00
02/23/22	700.00
04/27/22	350.00

RUSSELL GRIBBLE - Total

2,450.00

TEA FY2022 Payments - Vendors Beginning with "R"	Payment Date	Amount
RYAN J HIGGINS	03/30/22	287.35
	04/26/22	308.58
	05/24/22	292.48
	06/02/22	344.76
	08/04/22	348.20
RYAN J HIGGINS - Total		1,581.37
RYLIE FAMILY FAITH ACADEMY	09/10/21	169,724.02
	09/14/21	18,000.00
	09/17/21	283,012.10
	09/20/21	384,381.88
	09/21/21	3,140.25
	09/22/21	2,352,679.00
	09/23/21	180,641.00
	10/01/21	16,642.48
	10/11/21	2,008.00
	10/13/21	233,677.83
	10/21/21	2,310,941.00
	10/22/21	944,334.23
	10/25/21	191.27
	10/26/21	5,128.80
	10/28/21	18,307.40
	11/09/21	104,050.13
	11/16/21	1,046,596.64
	11/17/21	126,580.60
	11/22/21	2,331,501.00
	12/13/21	286,809.35
	12/15/21	3,600.00
	12/20/21	187,790.65
	12/21/21	2,399,170.00
	12/22/21	76,285.00
	01/11/22	441,129.36
	01/14/22	18,500.00
	01/18/22	452,811.98
	01/21/22	2,480,895.00

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date	Amount
02/02/22	192,379.42
02/14/22	171,390.13
02/17/22	16,000.00
02/22/22	56,119.00
02/23/22	2,529,356.00
02/28/22	103,657.23
03/01/22	84,698.36
03/18/22	167,994.67
03/23/22	2,420,707.66
03/28/22	4,033.82
04/04/22	595.06
04/05/22	158,668.92
04/08/22	221,900.69
04/12/22	207,165.85
04/21/22	2,369,152.18
04/27/22	65,258.80
04/28/22	131,053.46
05/02/22	257,398.82
05/06/22	231,448.53
05/10/22	15,290.00
05/20/22	669,158.64
05/23/22	2,551,692.00
05/24/22	1,359.65
06/03/22	270,770.38
06/09/22	8,314.41
06/10/22	634,640.04
06/14/22	148,275.57
06/22/22	2,703,973.00
06/30/22	109,746.14
07/01/22	44,329.36
07/20/22	69,320.51
07/21/22	2,398,243.45
07/25/22	162,853.60
07/27/22	196,356.77
07/28/22	20,865.06

TEA FY2022 Payments - Vendors Beginning with "R"

Payment Date

Amount

08/01/22	308,092.79
08/02/22	970.00
08/04/22	150,562.76
08/05/22	10,891.68
08/10/22	6,368.00
08/12/22	6,659.76
08/15/22	525,289.32
08/19/22	1,400.00
08/23/22	2,345,702.00
08/26/22	1,050.00

RYLIE FAMILY FAITH ACADEMY - Total

39,629,682.46