

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| RACHEAL ANNE MATOS | 08/22/23 | 486.31 |
| | 08/29/23 | 766.35 |
| RACHEAL ANNE MATOS - Total | | 1,252.66 |
| RACHEL HUSEMAN | 09/15/22 | 933.50 |
| RACHEL HUSEMAN - Total | | 933.50 |
| RACHEL LUND | 10/04/22 | 78.75 |
| | 10/24/22 | 1,080.12 |
| | 11/22/22 | 327.37 |
| | 02/14/23 | 445.25 |
| | 03/13/23 | 498.57 |
| | 04/19/23 | 69.43 |
| RACHEL LUND - Total | | 2,499.49 |
| RACHEL M GRIFFIN | 08/09/23 | 49.36 |
| RACHEL M GRIFFIN - Total | | 49.36 |
| RACHEL SLAYMAKER | 10/27/22 | 115.00 |
| RACHEL SLAYMAKER - Total | | 115.00 |
| RACHELLE C RAMOS | 08/08/23 | 447.21 |
| RACHELLE C RAMOS - Total | | 447.21 |
| RADCAD SYSTEMS LIMITED | 04/17/23 | 99.99 |
| | 05/19/23 | 99.99 |
| RADCAD SYSTEMS LIMITED - Total | | 199.98 |
| RAINS ISD | 09/15/22 | 321,525.62 |
| | 09/21/22 | 1,728,320.00 |
| | 09/22/22 | 10,852.78 |
| | 09/28/22 | 181,901.00 |
| | 09/29/22 | 7,532.73 |
| | 10/03/22 | 93,843.48 |
| | 10/07/22 | 27,480.45 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 10/14/22 | 711,953.06 |
| 10/17/22 | 158,883.25 |
| 10/21/22 | 1,418,387.00 |
| 10/25/22 | 350.00 |
| 11/02/22 | 422,395.67 |
| 11/03/22 | 12,913.06 |
| 11/04/22 | 7,850.00 |
| 11/14/22 | 14,022.40 |
| 11/17/22 | 106,456.76 |
| 11/22/22 | 775,352.00 |
| 12/07/22 | 96,418.81 |
| 12/08/22 | 218,653.30 |
| 12/21/22 | 107,045.00 |
| 01/18/23 | 58,518.81 |
| 01/23/23 | 34,941.00 |
| 01/27/23 | 2,462.06 |
| 02/08/23 | 99,510.41 |
| 02/22/23 | 34,941.00 |
| 03/03/23 | 260.00 |
| 03/10/23 | 90,301.75 |
| 03/15/23 | 2,792.60 |
| 03/22/23 | 124,933.00 |
| 04/03/23 | 5,222.32 |
| 04/04/23 | 177,292.26 |
| 04/06/23 | 486,084.06 |
| 04/13/23 | 219,953.00 |
| 04/14/23 | 93,693.32 |
| 04/21/23 | 493,477.00 |
| 05/05/23 | 106,944.53 |
| 05/15/23 | 74,495.58 |
| 05/23/23 | 349,002.00 |
| 06/08/23 | 315,736.88 |
| 06/15/23 | 1,946.95 |
| 06/21/23 | 691,027.00 |
| 06/28/23 | 105,118.43 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/29/23 | 143,548.92 |
| | 07/10/23 | 15,745.45 |
| | 07/12/23 | 16,165.46 |
| | 07/21/23 | 802,968.00 |
| | 07/27/23 | 57,998.00 |
| | 08/21/23 | 176,829.54 |
| | 08/23/23 | 976,067.00 |
| RAINS ISD - Total | | 12,180,112.70 |
| | | |
| RALLS ISD | 09/12/22 | 374,564.56 |
| | 09/21/22 | 636,199.00 |
| | 09/23/22 | 120,631.71 |
| | 09/26/22 | 1,200.00 |
| | 10/07/22 | 30,694.62 |
| | 10/11/22 | 309,430.68 |
| | 10/17/22 | 51,536.57 |
| | 10/21/22 | 429,531.00 |
| | 10/28/22 | 7,112.36 |
| | 11/17/22 | 53,504.31 |
| | 11/22/22 | 426,141.00 |
| | 12/07/22 | 41,347.35 |
| | 12/19/22 | 4,101.09 |
| | 12/20/22 | 49,214.05 |
| | 12/21/22 | 437,157.00 |
| | 01/18/23 | 28,757.41 |
| | 01/23/23 | 431,052.00 |
| | 01/26/23 | 201,241.08 |
| | 01/30/23 | 129,285.08 |
| | 02/08/23 | 137,479.70 |
| | 02/17/23 | 412.16 |
| | 02/22/23 | 228,335.00 |
| | 03/03/23 | 195.00 |
| | 03/08/23 | 96,667.38 |
| | 03/15/23 | 2,370.64 |
| | 03/22/23 | 428,078.00 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|------------|
| 03/24/23 | 60,441.05 |
| 03/30/23 | 320.10 |
| 04/03/23 | 1,583.02 |
| 04/14/23 | 45,957.13 |
| 04/21/23 | 19,196.00 |
| 05/02/23 | 97,512.43 |
| 05/04/23 | 91,318.56 |
| 05/05/23 | 46,462.12 |
| 05/09/23 | 18,556.10 |
| 05/23/23 | 411,296.00 |
| 06/21/23 | 428,101.00 |
| 06/23/23 | 44,485.61 |
| 07/21/23 | 412,798.00 |
| 07/25/23 | 30,224.24 |
| 07/26/23 | 6,327.12 |
| 08/03/23 | 7,215.99 |
| 08/04/23 | 7,104.57 |
| 08/07/23 | 90,880.36 |
| 08/10/23 | 259,315.98 |
| 08/17/23 | 350.00 |
| 08/23/23 | 2,061.00 |

RALLS ISD - Total

6,737,745.13

RAMA KRISHNA CHINTAPALLI

| | |
|----------|--------|
| 06/09/23 | 560.99 |
| 06/28/23 | 376.74 |
| 08/21/23 | 506.93 |
| 08/22/23 | 673.21 |
| 08/29/23 | 905.58 |

RAMA KRISHNA CHINTAPALLI - Total

3,023.45

RAMIREZ CSD

| | |
|----------|------------|
| 09/21/22 | 285,383.00 |
| 09/23/22 | 74,369.93 |
| 09/26/22 | 56,537.70 |
| 09/28/22 | 3,298.00 |
| 10/17/22 | 5,758.96 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|------------|
| 10/21/22 | 224,761.00 |
| 11/22/22 | 911.00 |
| 12/16/22 | 4,703.00 |
| 12/21/22 | 1,357.00 |
| 01/18/23 | 2,102.15 |
| 02/08/23 | 2,455.39 |
| 03/08/23 | 2,613.41 |
| 03/22/23 | 1,584.00 |
| 04/03/23 | 111.24 |
| 04/14/23 | 2,333.90 |
| 04/19/23 | 48,657.56 |
| 04/21/23 | 907.00 |
| 04/25/23 | 6,412.38 |
| 05/05/23 | 161.00 |
| 05/23/23 | 883.00 |
| 05/24/23 | 2,251.37 |
| 06/21/23 | 1,807.00 |
| 07/21/23 | 1,005.00 |
| 07/26/23 | 4,524.40 |
| 08/01/23 | 3,141.86 |
| 08/08/23 | 112,552.70 |
| 08/16/23 | 106.20 |
| 08/18/23 | 1,500.00 |
| 08/23/23 | 132,487.00 |

RAMIREZ CSD - Total

984,676.15

RAMONDA OLALOYE

| | |
|----------|----------|
| 09/15/22 | 1,010.93 |
| 10/03/22 | 249.95 |
| 10/04/22 | 78.00 |
| 01/13/23 | 35.00 |
| 01/17/23 | 35.00 |
| 02/16/23 | 58.51 |
| 02/27/23 | 1,615.67 |
| 03/02/23 | 1,410.80 |
| 03/10/23 | 119.88 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 04/10/23 | 19.51 |
| | 04/20/23 | 13.12 |
| | 05/18/23 | 1.12 |
| | 05/19/23 | 5.57 |
| RAMONDA OLALOYE - Total | | 4,653.06 |
| RANDAL C SHAFFER | 03/06/23 | 120.37 |
| | 05/04/23 | 5,500.00 |
| | 08/09/23 | 545.00 |
| RANDAL C SHAFFER - Total | | 6,165.37 |
| RANDOLPH FIELD ISD | 09/12/22 | 8,144.33 |
| | 09/15/22 | 19,821.00 |
| | 09/21/22 | 1,673,347.00 |
| | 09/26/22 | 1,964.70 |
| | 09/28/22 | 183,652.00 |
| | 10/05/22 | 3,211.17 |
| | 10/07/22 | 2,796.99 |
| | 10/12/22 | 57,519.78 |
| | 10/21/22 | 1,132,397.00 |
| | 11/03/22 | 1,078.39 |
| | 11/04/22 | 3,183.47 |
| | 11/07/22 | 32,878.84 |
| | 11/22/22 | 1,127,230.00 |
| | 12/05/22 | 1,079.51 |
| | 12/07/22 | 37,943.90 |
| | 12/21/22 | 1,165,514.00 |
| | 12/27/22 | 59,230.00 |
| | 01/09/23 | 1,079.44 |
| | 01/10/23 | 35,767.38 |
| | 01/23/23 | 1,154,618.00 |
| | 01/27/23 | 1,262.00 |
| | 02/10/23 | 1,079.44 |
| | 02/13/23 | 40,613.55 |
| | 02/22/23 | 608,396.00 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 03/22/23 | 1,178,093.00 |
| | 03/29/23 | 2,143.43 |
| | 03/30/23 | 15,186.95 |
| | 03/31/23 | 67,827.92 |
| | 04/04/23 | 2,142.00 |
| | 04/21/23 | 62,753.00 |
| | 05/10/23 | 9,951.67 |
| | 05/22/23 | 88,758.60 |
| | 05/23/23 | 1,092,544.00 |
| | 06/08/23 | 4,926.28 |
| | 06/13/23 | 50,573.54 |
| | 06/21/23 | 1,142,825.00 |
| | 07/06/23 | 108,793.46 |
| | 07/07/23 | 42,423.10 |
| | 07/20/23 | 44,251.47 |
| | 07/21/23 | 1,090,978.00 |
| | 08/07/23 | 12,504.50 |
| | 08/17/23 | 4,541.95 |
| | 08/23/23 | 15,959.00 |
| RANDOLPH FIELD ISD - Total | | 12,390,984.76 |
| RANDY A SEAMAN-CAVAZOS | 05/02/23 | 303.71 |
| | 05/18/23 | 575.79 |
| RANDY A SEAMAN-CAVAZOS - Total | | 879.50 |
| RANGER ISD | 09/20/22 | 152,604.06 |
| | 09/21/22 | 577,598.00 |
| | 10/07/22 | 13,695.74 |
| | 10/17/22 | 27,171.91 |
| | 10/21/22 | 473,590.00 |
| | 10/26/22 | 57,108.15 |
| | 10/27/22 | 157,676.23 |
| | 11/17/22 | 26,520.11 |
| | 11/22/22 | 249,658.00 |
| | 12/07/22 | 21,366.57 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|------------|
| 12/21/22 | 19,860.00 |
| 01/18/23 | 15,394.09 |
| 01/23/23 | 6,483.00 |
| 02/09/23 | 55,991.34 |
| 02/15/23 | 301,299.11 |
| 02/22/23 | 6,483.00 |
| 03/08/23 | 20,021.17 |
| 03/10/23 | 67,606.74 |
| 03/22/23 | 23,179.00 |
| 04/03/23 | 910.83 |
| 04/14/23 | 22,642.58 |
| 04/21/23 | 261,946.66 |
| 05/05/23 | 24,471.32 |
| 05/23/23 | 136,361.00 |
| 06/07/23 | 75,721.43 |
| 06/08/23 | 53,706.94 |
| 06/09/23 | 28,603.71 |
| 06/21/23 | 287,416.85 |
| 06/23/23 | 21,931.00 |
| 07/21/23 | 577,147.32 |
| 07/26/23 | 376.47 |
| 07/27/23 | 8,399.00 |
| 08/23/23 | 401,222.01 |

RANGER ISD - Total

4,174,163.34

RANKIN ISD

| | |
|----------|-----------|
| 09/02/22 | 27,057.33 |
| 09/21/22 | 15,734.00 |
| 10/21/22 | 37,654.88 |
| 11/08/22 | 15,582.65 |
| 11/22/22 | 12,801.00 |
| 12/08/22 | 539.00 |
| 12/21/22 | 19,062.00 |
| 03/22/23 | 22,248.00 |
| 04/21/23 | 12,745.00 |
| 05/23/23 | 12,403.00 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/06/23 | 36,351.04 |
| | 06/09/23 | 47,800.00 |
| | 06/13/23 | 132,692.70 |
| | 06/21/23 | 24,033.00 |
| | 07/18/23 | 177,372.37 |
| | 07/19/23 | 25,777.94 |
| | 07/20/23 | 7,758.60 |
| | 07/21/23 | 13,376.00 |
| | 08/03/23 | 119,986.00 |
| | 08/15/23 | 110,568.82 |
| | 08/16/23 | 228,145.31 |
| | 08/21/23 | 45,151.25 |
| | 08/23/23 | 59,782.51 |
| RANKIN ISD - Total | | 1,204,622.40 |
| RAQUEL CANTU | 08/22/23 | 580.85 |
| | 08/29/23 | 905.58 |
| RAQUEL CANTU - Total | | 1,486.43 |
| RAQUEL Y SAENZ | 06/09/23 | 315.90 |
| RAQUEL Y SAENZ - Total | | 315.90 |
| RAY ALAN PIENIAZEK | 06/12/23 | 25.10 |
| | 07/19/23 | 63.49 |
| | 08/21/23 | 52.68 |
| RAY ALAN PIENIAZEK - Total | | 141.27 |
| RAYMOND TAMAYO | 08/21/23 | 375.26 |
| | 08/22/23 | 1,331.72 |
| | 08/29/23 | 905.58 |
| RAYMOND TAMAYO - Total | | 2,612.56 |
| RAYMONDVILLE ISD | 09/12/22 | 9,399.00 |
| | 09/16/22 | 30,568.50 |
| | 09/21/22 | 2,262,780.00 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 09/26/22 | 21,933.54 |
| 09/28/22 | 40,690.00 |
| 09/30/22 | 32,640.41 |
| 10/05/22 | 7,621.08 |
| 10/07/22 | 343.36 |
| 10/12/22 | 89,768.11 |
| 10/14/22 | 6,566.71 |
| 10/19/22 | 233,481.78 |
| 10/21/22 | 1,535,015.00 |
| 10/26/22 | 23,854.00 |
| 10/31/22 | 1,479.00 |
| 11/01/22 | 1,439.00 |
| 11/10/22 | 99.24 |
| 11/17/22 | 217,215.51 |
| 11/22/22 | 1,521,367.35 |
| 12/07/22 | 188,809.29 |
| 12/08/22 | 521,913.00 |
| 12/09/22 | 4,410.00 |
| 12/21/22 | 1,561,293.00 |
| 01/05/23 | 324,386.88 |
| 01/06/23 | 145,113.65 |
| 01/12/23 | 422.19 |
| 01/18/23 | 133,005.15 |
| 01/23/23 | 1,542,567.00 |
| 01/24/23 | 1,068,022.84 |
| 01/27/23 | 2,639,794.82 |
| 02/08/23 | 221,507.05 |
| 02/17/23 | 479.46 |
| 02/22/23 | 793,802.00 |
| 03/03/23 | 1,112.74 |
| 03/10/23 | 210,385.91 |
| 03/22/23 | 1,541,033.00 |
| 03/24/23 | 630,913.62 |
| 04/03/23 | 6,934.17 |
| 04/13/23 | 284,213.33 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|--------------|
| 04/14/23 | 588,678.24 |
| 04/21/23 | 77,509.00 |
| 05/05/23 | 204,347.47 |
| 05/23/23 | 1,478,927.00 |
| 06/01/23 | 26,091.27 |
| 06/14/23 | 608,653.47 |
| 06/21/23 | 1,556,646.00 |
| 06/22/23 | 237.73 |
| 06/28/23 | 233,929.33 |
| 07/12/23 | 21,116.50 |
| 07/18/23 | 91,945.18 |
| 07/19/23 | 333,087.97 |
| 07/20/23 | 754.99 |
| 07/21/23 | 1,497,664.00 |
| 07/26/23 | 47,675.59 |
| 07/27/23 | 3,923.00 |
| 07/28/23 | 1,457,239.49 |
| 08/02/23 | 553,646.42 |
| 08/11/23 | 45,652.56 |

RAYMONDVILLE ISD - Total

26,684,105.90

REAGAN COUNTY ISD

| | |
|----------|-----------|
| 09/12/22 | 1,732.50 |
| 09/21/22 | 41,059.00 |
| 09/22/22 | 1,750.00 |
| 09/30/22 | 48,968.17 |
| 10/12/22 | 22,273.20 |
| 10/19/22 | 40,823.85 |
| 10/21/22 | 35,231.18 |
| 10/28/22 | 26,218.73 |
| 10/31/22 | 78,802.40 |
| 11/17/22 | 38,896.54 |
| 11/22/22 | 32,833.00 |
| 12/07/22 | 55,335.65 |
| 12/08/22 | 8,607.00 |
| 12/12/22 | 26,785.00 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|-----------|
| 12/13/22 | 40,566.82 |
| 12/21/22 | 48,890.00 |
| 01/18/23 | 23,069.12 |
| 01/23/23 | 72,141.88 |
| 01/24/23 | 19,951.65 |
| 03/01/23 | 40,060.94 |
| 03/02/23 | 11,225.47 |
| 03/10/23 | 71,683.93 |
| 03/22/23 | 57,061.00 |
| 03/27/23 | 39,861.30 |
| 03/28/23 | 11,550.01 |
| 04/03/23 | 2,266.02 |
| 04/14/23 | 31,299.82 |
| 04/18/23 | 39,962.70 |
| 04/20/23 | 11,514.97 |
| 04/21/23 | 32,688.00 |
| 05/05/23 | 36,731.58 |
| 05/19/23 | 39,722.59 |
| 05/23/23 | 42,911.00 |
| 05/24/23 | 12,000.00 |
| 06/15/23 | 8,328.90 |
| 06/21/23 | 60,092.00 |
| 06/28/23 | 33,694.29 |
| 07/12/23 | 6,925.16 |
| 07/21/23 | 33,794.00 |
| 08/01/23 | 74,652.32 |
| 08/02/23 | 60,520.72 |
| 08/23/23 | 90,041.00 |

REAGAN COUNTY ISD - Total

1,512,523.41

REBECCA A MATZ

| | |
|----------|--------|
| 12/12/22 | 155.04 |
| 07/24/23 | 70.34 |
| 08/15/23 | 105.06 |
| 08/22/23 | 59.21 |

REBECCA A MATZ - Total

389.65

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| REBECCA BELL-METEREAU | 11/09/22 | 1,135.39 |
| | 11/28/22 | 1,560.64 |
| | 12/08/22 | 1,145.79 |
| | 12/15/22 | 1,469.92 |
| | 03/27/23 | 452.64 |
| | 06/16/23 | 439.89 |
| REBECCA BELL-METEREAU - Total | | 6,204.27 |
| REBECCA HOKSBERGEN OLSEN | 09/15/22 | 373.40 |
| REBECCA HOKSBERGEN OLSEN - Total | | 373.40 |
| REBECCA M MIEN | 05/09/23 | 291.66 |
| REBECCA M MIEN - Total | | 291.66 |
| REBECCA MAHOST | 08/21/23 | 584.70 |
| | 08/22/23 | 766.35 |
| REBECCA MAHOST - Total | | 1,351.05 |
| RECONCILIATION SCHOLAR'S ACADEMY INC | 09/12/22 | 10,467.00 |
| | 09/21/22 | 1,053,391.00 |
| | 09/27/22 | 89,495.06 |
| | 09/28/22 | 188,147.00 |
| | 10/07/22 | 85,944.22 |
| | 10/19/22 | 144,111.32 |
| | 10/21/22 | 1,051,079.00 |
| | 10/26/22 | 123,589.00 |
| | 10/31/22 | 4,438.00 |
| | 11/01/22 | 5,755.00 |
| | 11/15/22 | 11,231.08 |
| | 11/17/22 | 132,228.01 |
| | 11/22/22 | 1,026,772.00 |
| | 12/07/22 | 84,044.00 |
| | 12/16/22 | 118,351.12 |
| | 12/21/22 | 1,103,940.00 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 12/29/22 | 289,558.21 |
| 01/13/23 | 388,886.78 |
| 01/18/23 | 104,050.14 |
| 01/23/23 | 1,089,083.00 |
| 02/15/23 | 105,434.74 |
| 02/22/23 | 1,093,453.00 |
| 02/28/23 | 97,210.86 |
| 03/01/23 | 52,889.48 |
| 03/09/23 | 145,879.72 |
| 03/10/23 | 120,740.21 |
| 03/20/23 | 117,882.03 |
| 03/22/23 | 1,129,240.00 |
| 04/03/23 | 4,522.87 |
| 04/14/23 | 132,522.20 |
| 04/21/23 | 1,094,994.00 |
| 05/01/23 | 264,609.00 |
| 05/02/23 | 79,554.11 |
| 05/03/23 | 74,012.63 |
| 05/05/23 | 801,504.58 |
| 05/23/23 | 1,090,910.00 |
| 06/21/23 | 1,113,260.00 |
| 06/23/23 | 164,345.90 |
| 06/27/23 | 304,662.61 |
| 06/29/23 | 81,616.29 |
| 07/12/23 | 25,395.74 |
| 07/20/23 | 23,623.02 |
| 07/21/23 | 1,071,569.00 |
| 07/26/23 | 9,415.92 |
| 07/27/23 | 2,437.00 |
| 08/22/23 | 462,907.44 |
| 08/23/23 | 1,097,627.00 |
| 08/24/23 | 38,147.13 |
| 08/25/23 | 5.50 |

RECONCILIATION SCHOLAR'S ACADEMY INC - Total

17,904,932.92

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| RED LICK ISD | 09/08/22 | 13,784.01 |
| | 09/12/22 | 22,454.52 |
| | 09/16/22 | 1,727.35 |
| | 09/21/22 | 616,471.00 |
| | 09/28/22 | 29,161.00 |
| | 10/21/22 | 505,771.00 |
| | 11/15/22 | 31,080.59 |
| | 11/22/22 | 276,574.00 |
| | 12/08/22 | 22,971.00 |
| | 12/21/22 | 32,650.00 |
| | 01/12/23 | 12,224.86 |
| | 01/17/23 | 16,340.23 |
| | 01/23/23 | 10,658.00 |
| | 02/22/23 | 10,658.00 |
| | 03/03/23 | 12,481.60 |
| | 03/07/23 | 4,204.33 |
| | 03/10/23 | 19,796.65 |
| | 03/15/23 | 270.24 |
| | 03/22/23 | 38,107.00 |
| | 03/23/23 | 208.00 |
| | 04/21/23 | 202,124.00 |
| | 05/23/23 | 140,694.00 |
| | 06/21/23 | 278,831.00 |
| | 07/13/23 | 6,999.66 |
| | 07/21/23 | 332,696.00 |
| | 08/11/23 | 25,444.46 |
| | 08/15/23 | 157,600.29 |
| | 08/23/23 | 399,557.00 |
| | 08/25/23 | 2,000.00 |
| RED LICK ISD - Total | | 3,223,539.79 |
| RED OAK ISD | 09/02/22 | 63,960.00 |
| | 09/13/22 | 324,759.61 |
| | 09/15/22 | 17,752.75 |
| | 09/21/22 | 6,848,740.00 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 09/26/22 | 13,729.10 |
| 09/28/22 | 458,757.00 |
| 10/07/22 | 162,164.58 |
| 10/17/22 | 307,347.21 |
| 10/18/22 | 466,118.80 |
| 10/21/22 | 5,622,226.00 |
| 10/26/22 | 9,674.50 |
| 10/27/22 | 308,892.84 |
| 10/31/22 | 481,688.00 |
| 11/01/22 | 54,635.70 |
| 11/04/22 | 2,125.50 |
| 11/17/22 | 281,280.56 |
| 11/22/22 | 3,086,837.00 |
| 12/07/22 | 240,025.48 |
| 12/08/22 | 418,798.00 |
| 12/20/22 | 465,147.36 |
| 12/21/22 | 400,077.00 |
| 01/18/23 | 218,730.83 |
| 01/23/23 | 130,592.00 |
| 02/08/23 | 233,252.08 |
| 02/22/23 | 130,592.00 |
| 02/23/23 | 33,243.95 |
| 03/08/23 | 256,562.27 |
| 03/22/23 | 466,935.00 |
| 03/24/23 | 917.58 |
| 04/03/23 | 15,788.26 |
| 04/06/23 | 311,807.29 |
| 04/07/23 | 1,537.91 |
| 04/12/23 | 493,250.00 |
| 04/13/23 | 840,815.70 |
| 04/14/23 | 285,816.93 |
| 04/20/23 | 90,443.75 |
| 04/21/23 | 1,753,186.00 |
| 04/26/23 | 144,844.54 |
| 04/27/23 | 1,268.54 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/05/23 | 285,460.58 |
| | 05/23/23 | 1,244,600.00 |
| | 06/01/23 | 21,657.25 |
| | 06/08/23 | 3,998.70 |
| | 06/21/23 | 2,464,289.00 |
| | 06/23/23 | 274,646.79 |
| | 06/27/23 | 19,888.61 |
| | 06/28/23 | 446,430.23 |
| | 06/29/23 | 163,347.33 |
| | 07/12/23 | 27,114.93 |
| | 07/14/23 | 29.20 |
| | 07/21/23 | 2,942,314.21 |
| | 08/14/23 | 18,659.98 |
| | 08/17/23 | 10,906.82 |
| | 08/23/23 | 3,456,481.00 |
| RED OAK ISD - Total | | 36,824,146.25 |
| REDSALSA TECHNOLOGIES INC. | 09/13/22 | 12,072.00 |
| | 10/05/22 | 13,279.20 |
| REDSALSA TECHNOLOGIES INC. - Total | | 25,351.20 |
| REDWATER ISD | 09/09/22 | 73,466.32 |
| | 09/12/22 | 26,651.10 |
| | 09/15/22 | 47,274.52 |
| | 09/16/22 | 500.00 |
| | 09/21/22 | 1,324,537.00 |
| | 09/28/22 | 61,608.00 |
| | 10/14/22 | 213,207.00 |
| | 10/21/22 | 895,617.00 |
| | 11/22/22 | 921,414.00 |
| | 12/08/22 | 178,480.00 |
| | 12/21/22 | 950,572.00 |
| | 12/27/22 | 7,038.00 |
| | 01/23/23 | 945,329.00 |
| | 02/08/23 | 279,331.39 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|------------|
| 02/22/23 | 450,657.00 |
| 03/22/23 | 872,723.00 |
| 04/21/23 | 46,271.00 |
| 05/05/23 | 45,292.00 |
| 05/08/23 | 185,508.17 |
| 05/23/23 | 848,231.00 |
| 06/21/23 | 890,536.00 |
| 07/21/23 | 858,262.00 |
| 08/18/23 | 16,605.00 |
| 08/23/23 | 5,302.00 |

REDWATER ISD - Total

10,144,412.50

REFUGIO ISD

| | |
|----------|------------|
| 09/02/22 | 382,486.15 |
| 09/07/22 | 128,547.05 |
| 09/21/22 | 865,244.00 |
| 09/22/22 | 700.00 |
| 09/23/22 | 2,067.00 |
| 09/26/22 | 2,964.89 |
| 09/27/22 | 11,627.94 |
| 09/28/22 | 276,440.00 |
| 09/30/22 | 8,870.00 |
| 10/12/22 | 28,586.02 |
| 10/19/22 | 47,624.67 |
| 10/21/22 | 835,397.07 |
| 11/09/22 | 11,196.78 |
| 11/17/22 | 136,209.61 |
| 11/18/22 | 30,979.55 |
| 11/22/22 | 375,063.00 |
| 12/07/22 | 40,685.96 |
| 12/08/22 | 152,557.88 |
| 12/21/22 | 42,291.00 |
| 01/05/23 | 350.00 |
| 01/18/23 | 15,886.81 |
| 01/23/23 | 13,805.00 |
| 02/01/23 | 2,726.30 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|------------|
| 02/02/23 | 122,590.88 |
| 02/08/23 | 45,340.46 |
| 02/15/23 | 11,034.22 |
| 02/22/23 | 13,805.00 |
| 03/10/23 | 46,733.17 |
| 03/22/23 | 49,359.00 |
| 03/29/23 | 189,393.36 |
| 03/30/23 | 37,947.74 |
| 04/03/23 | 1,407.68 |
| 04/14/23 | 38,536.37 |
| 04/17/23 | 46,470.00 |
| 04/21/23 | 283,064.00 |
| 05/05/23 | 46,012.58 |
| 05/09/23 | 5,475.00 |
| 05/10/23 | 248,365.41 |
| 05/17/23 | 143,167.90 |
| 05/23/23 | 196,415.00 |
| 05/26/23 | 132,694.90 |
| 06/01/23 | 84,176.86 |
| 06/21/23 | 390,044.00 |
| 06/28/23 | 43,688.14 |
| 07/10/23 | 6,567.00 |
| 07/12/23 | 10,044.90 |
| 07/13/23 | 5,506.37 |
| 07/18/23 | 251,240.78 |
| 07/21/23 | 469,195.00 |
| 07/26/23 | 37,250.74 |
| 08/02/23 | 74,574.18 |
| 08/09/23 | 86,753.00 |
| 08/16/23 | 9,593.16 |
| 08/23/23 | 562,621.00 |
| 08/25/23 | 3,414.60 |

REFUGIO ISD - Total

7,104,789.08

REGENTS OF THE UNIVERSITY OF MICHIGAN

05/02/23

78,468.91

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| REGENTS OF THE UNIVERSITY OF MICHIGAN - Total | | 78,468.91 |
| RELAY GRADUATE SCHOOL OF EDUCATION | 09/15/22 | 561,297.08 |
| | 03/02/23 | 336,583.33 |
| | 08/08/23 | 135,000.00 |
| | 08/10/23 | 414,416.27 |
| | 08/31/23 | 123,750.00 |
| RELAY GRADUATE SCHOOL OF EDUCATION - Total | | 1,571,046.68 |
| RELX INC | 09/16/22 | 2,004.00 |
| | 10/17/22 | 2,065.00 |
| | 11/18/22 | 2,065.00 |
| | 12/20/22 | 2,065.00 |
| | 01/17/23 | 2,065.00 |
| | 02/09/23 | 2,065.00 |
| | 03/10/23 | 2,065.00 |
| | 04/17/23 | 2,065.00 |
| | 05/17/23 | 2,065.00 |
| | 06/20/23 | 2,065.00 |
| | 07/27/23 | 2,065.00 |
| | 08/17/23 | 2,065.00 |
| RELX INC - Total | | 24,719.00 |
| RENEE M RUSCH | 09/23/22 | 1,534.20 |
| | 10/13/22 | 135.00 |
| | 12/21/22 | 3,918.60 |
| | 01/20/23 | 316.00 |
| | 03/07/23 | 6,799.80 |
| | 03/27/23 | 3,155.00 |
| | 05/01/23 | 4,729.60 |
| | 06/06/23 | 5,318.60 |
| | 06/20/23 | 225.80 |
| | 07/20/23 | 135.40 |
| | 08/11/23 | 271.36 |
| RENEE M RUSCH - Total | | 26,539.36 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| RESEARCH TRIANGLE INSTITUTE | 09/14/22 | 52,366.00 |
| | 09/20/22 | 454,412.00 |
| | 09/29/22 | 46,797.00 |
| | 06/14/23 | 481,130.00 |
| | 07/28/23 | 20,933.64 |
| RESEARCH TRIANGLE INSTITUTE - Total | | 1,055,638.64 |
| RESOURCES FOR LEARNING LLC | 09/01/22 | 72,849.91 |
| | 10/04/22 | 20,738.94 |
| | 10/05/22 | 65,624.00 |
| | 11/02/22 | 28,799.91 |
| | 11/22/22 | 9,000.00 |
| | 12/01/22 | 47,899.91 |
| | 12/29/22 | 20,400.00 |
| | 01/03/23 | 65,899.91 |
| | 01/26/23 | 22,250.00 |
| | 01/27/23 | 45,499.91 |
| | 03/07/23 | 26,499.91 |
| | 03/09/23 | 55,038.00 |
| | 03/29/23 | 34,999.91 |
| | 03/30/23 | 44,430.00 |
| | 04/27/23 | 61,499.91 |
| | 05/02/23 | 25,730.00 |
| | 05/31/23 | 57,280.00 |
| | 06/01/23 | 20,599.91 |
| | 06/29/23 | 35,349.91 |
| | 07/03/23 | 46,305.00 |
| | 08/01/23 | 51,999.91 |
| | 08/10/23 | 37,000.00 |
| | 08/29/23 | 23,499.91 |
| | 08/31/23 | 36,450.00 |
| RESOURCES FOR LEARNING LLC - Total | | 955,644.86 |
| RESPONSIVE EDUCATION SOLUTIONS | 09/12/22 | 898.78 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 09/15/22 | 20,721.86 |
| 09/16/22 | 10,482.89 |
| 09/21/22 | 19,383,587.00 |
| 09/26/22 | 11,128.46 |
| 09/28/22 | 5,946,646.59 |
| 09/29/22 | 300,416.97 |
| 10/07/22 | 3,508.57 |
| 10/14/22 | 3,724.34 |
| 10/21/22 | 19,568,300.00 |
| 10/26/22 | 299,724.00 |
| 10/27/22 | 709,029.19 |
| 10/28/22 | 150,463.67 |
| 10/31/22 | 4,438.00 |
| 11/01/22 | 5,755.00 |
| 11/03/22 | 246,295.52 |
| 11/04/22 | 25,226.80 |
| 11/10/22 | 14,349.50 |
| 11/14/22 | 20,446.96 |
| 11/18/22 | 799,010.67 |
| 11/21/22 | 35,075.59 |
| 11/22/22 | 16,440,641.00 |
| 12/02/22 | 59,947.07 |
| 12/05/22 | 666,891.56 |
| 12/07/22 | 93,879.05 |
| 12/09/22 | 28,299.90 |
| 12/15/22 | 53,446.07 |
| 12/21/22 | 17,491,050.00 |
| 12/27/22 | 148,867.00 |
| 01/03/23 | 473,516.27 |
| 01/04/23 | 279,575.52 |
| 01/05/23 | 135,401.46 |
| 01/11/23 | 57,169.87 |
| 01/12/23 | 91,349.67 |
| 01/18/23 | 272,007.40 |
| 01/23/23 | 17,726,735.99 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 01/24/23 | 103,876.92 |
| 01/27/23 | 248,831.60 |
| 02/02/23 | 38,446.53 |
| 02/15/23 | 62,737.67 |
| 02/17/23 | 51,666.54 |
| 02/22/23 | 18,095,323.47 |
| 02/23/23 | 152,982.49 |
| 02/24/23 | 42,258.64 |
| 03/01/23 | 145,772.00 |
| 03/03/23 | 254,242.47 |
| 03/09/23 | 57,139.90 |
| 03/15/23 | 87,718.90 |
| 03/17/23 | 467,643.21 |
| 03/20/23 | 490,613.02 |
| 03/22/23 | 17,803,157.00 |
| 03/24/23 | 6,837.57 |
| 03/30/23 | 23,077.54 |
| 04/03/23 | 22,368.11 |
| 04/07/23 | 4,448.50 |
| 04/13/23 | 43,792.60 |
| 04/20/23 | 72,227.07 |
| 04/21/23 | 17,516,424.24 |
| 04/25/23 | 231,547.60 |
| 04/27/23 | 4,653.50 |
| 05/05/23 | 330,795.23 |
| 05/10/23 | 73,726.87 |
| 05/23/23 | 16,997,574.00 |
| 05/24/23 | 317,605.55 |
| 05/25/23 | 70,483.72 |
| 05/26/23 | 1,036,422.77 |
| 06/21/23 | 17,645,909.00 |
| 06/22/23 | 499,647.98 |
| 06/23/23 | 218,414.93 |
| 06/28/23 | 354,517.11 |
| 07/20/23 | 222,150.90 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|----------------|
| | 07/21/23 | 16,737,393.00 |
| | 07/26/23 | 21,605.31 |
| | 07/27/23 | 38,076.00 |
| | 08/17/23 | 442.60 |
| | 08/22/23 | 716,997.16 |
| | 08/23/23 | 18,440,350.18 |
| RESPONSIVE EDUCATION SOLUTIONS - Total | | 231,327,907.60 |
| RESULTANT LLC | 09/22/22 | 174,618.00 |
| | 10/18/22 | 44,687.00 |
| | 03/16/23 | 187,813.00 |
| RESULTANT LLC - Total | | 407,118.00 |
| RETTA C JONES | 08/09/23 | 795.00 |
| RETTA C JONES - Total | | 795.00 |
| REVE PREPARATORY INC | 09/16/22 | 61,023.97 |
| | 09/19/22 | 4,237.50 |
| | 09/20/22 | 15,839.46 |
| | 09/21/22 | 581,144.54 |
| | 09/23/22 | 3,900.00 |
| | 09/28/22 | 50,770.00 |
| | 10/05/22 | 73,709.47 |
| | 10/19/22 | 32,553.54 |
| | 10/21/22 | 475,412.00 |
| | 10/26/22 | 23,534.00 |
| | 10/31/22 | 104,161.96 |
| | 11/17/22 | 20,726.83 |
| | 11/22/22 | 196,608.00 |
| | 11/28/22 | 65,758.86 |
| | 12/16/22 | 15,871.26 |
| | 12/21/22 | 88,439.00 |
| | 01/17/23 | 64,914.57 |
| | 01/18/23 | 10,531.25 |
| | 01/20/23 | 1,250.00 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|------------|
| 01/23/23 | 92,782.12 |
| 02/15/23 | 14,316.24 |
| 02/21/23 | 102,780.26 |
| 02/22/23 | 87,868.00 |
| 02/28/23 | 9,040.60 |
| 03/22/23 | 99,238.00 |
| 03/24/23 | 16,455.10 |
| 04/03/23 | 497.12 |
| 04/21/23 | 171,355.00 |
| 05/05/23 | 15,590.10 |
| 05/17/23 | 17,491.76 |
| 05/23/23 | 122,940.00 |
| 06/21/23 | 175,151.00 |
| 07/21/23 | 169,425.00 |
| 07/26/23 | 29,116.67 |
| 07/27/23 | 255.00 |
| 08/23/23 | 186,208.00 |

REVE PREPARATORY INC - Total

3,200,896.18

REYNALDO R VALLDEJULI

| | |
|----------|--------|
| 01/02/23 | 428.22 |
| 01/04/23 | 274.19 |
| 01/10/23 | 187.34 |

REYNALDO R VALLDEJULI - Total

889.75

RHODA GOLDBERG

| | |
|----------|--------|
| 08/21/23 | 454.74 |
| 08/22/23 | 766.35 |

RHODA GOLDBERG - Total

1,221.09

RHONDA A LEON

| | |
|----------|----------|
| 09/19/22 | 385.85 |
| 10/10/22 | 853.63 |
| 01/26/23 | 187.89 |
| 02/03/23 | 89.72 |
| 02/09/23 | 416.10 |
| 02/24/23 | 1,113.84 |
| 03/28/23 | 2,289.63 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 04/06/23 | 56.04 |
| | 04/14/23 | 74.06 |
| RHONDA A LEON - Total | | 5,466.76 |
| RICARDO ISD | 09/08/22 | 1,322.41 |
| | 09/13/22 | 1,121.00 |
| | 09/14/22 | 9,826.42 |
| | 09/16/22 | 4,498.65 |
| | 09/20/22 | 82,837.78 |
| | 09/21/22 | 1,267,729.00 |
| | 09/26/22 | 25,086.85 |
| | 09/28/22 | 4,151.00 |
| | 09/29/22 | 215.70 |
| | 10/06/22 | 950.99 |
| | 10/11/22 | 1,984.00 |
| | 10/17/22 | 107,616.66 |
| | 10/20/22 | 30.79 |
| | 10/21/22 | 1,040,372.00 |
| | 11/22/22 | 547,349.00 |
| | 11/30/22 | 57,219.86 |
| | 12/01/22 | 46,397.74 |
| | 12/02/22 | 23,183.21 |
| | 12/08/22 | 174,855.58 |
| | 12/09/22 | 50,898.87 |
| | 12/21/22 | 37,925.00 |
| | 01/23/23 | 12,379.00 |
| | 02/10/23 | 55,753.30 |
| | 02/13/23 | 236,844.25 |
| | 02/15/23 | 100,308.96 |
| | 02/22/23 | 12,379.00 |
| | 03/08/23 | 50,344.24 |
| | 03/22/23 | 44,262.00 |
| | 04/03/23 | 2,100.91 |
| | 04/14/23 | 59,415.99 |
| | 04/17/23 | 92,900.70 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|------------|
| 04/21/23 | 388,469.00 |
| 04/26/23 | 53,823.06 |
| 05/03/23 | 149,594.84 |
| 05/04/23 | 87,627.21 |
| 05/05/23 | 4,655.00 |
| 05/23/23 | 267,659.00 |
| 05/24/23 | 55,751.28 |
| 06/07/23 | 29,372.56 |
| 06/08/23 | 57,093.85 |
| 06/09/23 | 120,693.51 |
| 06/21/23 | 533,788.00 |
| 06/28/23 | 79,376.38 |
| 07/11/23 | 33,943.62 |
| 07/12/23 | 46,116.28 |
| 07/20/23 | 34.43 |
| 07/21/23 | 660,548.00 |
| 08/09/23 | 17,338.14 |
| 08/10/23 | 156,386.12 |
| 08/11/23 | 4,964.63 |
| 08/17/23 | 1,434.87 |
| 08/23/23 | 778,754.00 |
| 08/25/23 | 17,960.10 |

RICARDO ISD - Total

7,697,644.74

RICE CONS ISD

| | |
|----------|--------------|
| 09/02/22 | 48,414.43 |
| 09/15/22 | 31,069.49 |
| 09/21/22 | 1,862,093.00 |
| 09/22/22 | 9,075.09 |
| 09/26/22 | 4,095.00 |
| 09/28/22 | 378.23 |
| 09/29/22 | 3,600.00 |
| 10/07/22 | 86,028.37 |
| 10/11/22 | 140,839.25 |
| 10/14/22 | 552.26 |
| 10/17/22 | 109,830.93 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 10/21/22 | 1,452,168.00 |
| 10/31/22 | 1,479.00 |
| 11/01/22 | 1,439.00 |
| 11/18/22 | 104,475.60 |
| 11/22/22 | 53,092.00 |
| 11/28/22 | 70,238.73 |
| 12/02/22 | 550,975.34 |
| 12/08/22 | 46,226.00 |
| 12/16/22 | 85,851.64 |
| 12/21/22 | 79,058.00 |
| 01/05/23 | 128.68 |
| 01/18/23 | 63,321.69 |
| 01/24/23 | 135,228.65 |
| 01/27/23 | 7,613.96 |
| 01/30/23 | 193,217.12 |
| 02/08/23 | 267,041.92 |
| 02/15/23 | 80,390.03 |
| 02/28/23 | 37,364.57 |
| 03/01/23 | 1,000.00 |
| 03/02/23 | 47,289.06 |
| 03/03/23 | 94,418.09 |
| 03/22/23 | 92,270.00 |
| 03/24/23 | 193,948.42 |
| 03/27/23 | 114,880.69 |
| 04/03/23 | 3,857.25 |
| 04/14/23 | 18,073.07 |
| 04/20/23 | 88,383.22 |
| 04/21/23 | 52,858.00 |
| 04/25/23 | 93,964.58 |
| 04/27/23 | 168,095.66 |
| 05/17/23 | 96,695.68 |
| 05/23/23 | 99,586.86 |
| 05/25/23 | 45,200.00 |
| 06/02/23 | 187,863.09 |
| 06/15/23 | 11,834.39 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|------------|
| 06/21/23 | 96,701.00 |
| 06/23/23 | 97,181.01 |
| 06/29/23 | 73,769.06 |
| 07/20/23 | 1,677.30 |
| 07/21/23 | 53,819.00 |
| 07/26/23 | 12,354.00 |
| 07/28/23 | 131,648.04 |
| 08/18/23 | 9,443.12 |
| 08/21/23 | 283,756.31 |
| 08/22/23 | 275,240.38 |
| 08/23/23 | 800,925.00 |
| 08/25/23 | 47,967.42 |
| 08/28/23 | 12,063.32 |

RICE CONS ISD - Total

8,832,049.00

RICE ISD

| | |
|----------|--------------|
| 09/02/22 | 6,660.00 |
| 09/07/22 | 190,462.72 |
| 09/21/22 | 1,423,186.00 |
| 09/28/22 | 989,815.00 |
| 10/12/22 | 49,575.16 |
| 10/19/22 | 79,126.79 |
| 10/21/22 | 960,528.00 |
| 11/15/22 | 34,274.93 |
| 11/17/22 | 60,559.57 |
| 11/22/22 | 960,662.00 |
| 11/30/22 | 126,089.93 |
| 12/07/22 | 61,064.71 |
| 12/08/22 | 580,863.00 |
| 12/21/22 | 987,107.00 |
| 01/18/23 | 53,588.24 |
| 01/23/23 | 971,545.00 |
| 02/08/23 | 52,995.02 |
| 02/22/23 | 496,987.00 |
| 03/01/23 | 96,677.78 |
| 03/02/23 | 308,891.91 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 03/08/23 | 15,029.00 |
| 03/10/23 | 54,961.76 |
| 03/22/23 | 967,982.00 |
| 03/30/23 | 13,481.04 |
| 04/03/23 | 2,984.48 |
| 04/14/23 | 61,833.10 |
| 04/21/23 | 41,368.00 |
| 05/05/23 | 80,025.57 |
| 05/17/23 | 77,304.42 |
| 05/19/23 | 118,466.34 |
| 05/23/23 | 1,060,220.18 |
| 06/21/23 | 980,996.00 |
| 06/28/23 | 49,206.99 |
| 07/21/23 | 950,761.00 |
| 08/04/23 | 2,770.72 |
| 08/23/23 | 11,676.00 |
| 08/28/23 | 95,238.84 |

RICE ISD - Total

13,074,965.20

RICHARD EWING

07/20/23 535.71

08/11/23 941.85

RICHARD EWING - Total

1,477.56

RICHARD MILBURN ACADEMY INC

09/02/22 77,960.78

09/21/22 1,287,474.00

09/28/22 777,249.00

10/21/22 1,284,314.00

10/26/22 718.00

10/31/22 3,492.33

11/01/22 247,014.78

11/03/22 4,532.26

11/07/22 13,700.00

11/15/22 408,952.72

11/22/22 1,214,707.00

12/02/22 9,700.78

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 12/21/22 | 1,276,884.00 |
| 12/28/22 | 24,715.22 |
| 01/04/23 | 7,644.34 |
| 01/11/23 | 10,704.84 |
| 01/12/23 | 48,551.39 |
| 01/13/23 | 305,353.03 |
| 01/18/23 | 4,260.28 |
| 01/23/23 | 1,260,141.00 |
| 01/31/23 | 93,857.19 |
| 02/01/23 | 8,047.11 |
| 02/03/23 | 271,682.43 |
| 02/09/23 | 58,724.97 |
| 02/15/23 | 217,289.31 |
| 02/22/23 | 1,274,353.00 |
| 03/07/23 | 80,661.98 |
| 03/09/23 | 16,425.00 |
| 03/14/23 | 335,708.33 |
| 03/22/23 | 1,179,888.00 |
| 04/06/23 | 92,527.79 |
| 04/07/23 | 6,317.26 |
| 04/17/23 | 87,186.90 |
| 04/21/23 | 1,137,206.00 |
| 05/05/23 | 6,724.42 |
| 05/08/23 | 115,013.11 |
| 05/22/23 | 72,619.81 |
| 05/23/23 | 1,149,311.00 |
| 06/02/23 | 6,348.68 |
| 06/07/23 | 749,305.33 |
| 06/12/23 | 73,168.27 |
| 06/21/23 | 1,146,306.00 |
| 06/23/23 | 41,191.19 |
| 06/27/23 | 194,186.00 |
| 06/28/23 | 15,114.80 |
| 07/21/23 | 1,102,611.00 |
| 07/27/23 | 2,804.00 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/01/23 | 38,271.94 |
| | 08/03/23 | 7,207.89 |
| | 08/08/23 | 95,828.74 |
| | 08/10/23 | 2,000.00 |
| | 08/16/23 | 1,924.73 |
| | 08/23/23 | 1,056,032.00 |
| | 08/24/23 | 199,247.61 |
| | 08/25/23 | 20,320.00 |
| RICHARD MILBURN ACADEMY INC - Total | | 19,223,481.54 |
| RICHARD RENDON | 01/10/23 | 178.11 |
| | 05/19/23 | 542.80 |
| | 06/09/23 | 264.99 |
| | 06/13/23 | 293.16 |
| RICHARD RENDON - Total | | 1,279.06 |
| RICHARDS ISD | 09/02/22 | 188,196.55 |
| | 09/15/22 | 1,607.50 |
| | 09/16/22 | 11,748.58 |
| | 09/21/22 | 206,232.00 |
| | 09/26/22 | 179.55 |
| | 09/28/22 | 170,212.00 |
| | 10/17/22 | 3,189.75 |
| | 10/21/22 | 161,046.00 |
| | 10/28/22 | 10,081.14 |
| | 11/17/22 | 10,886.79 |
| | 11/22/22 | 8,305.00 |
| | 12/07/22 | 8,755.33 |
| | 12/08/22 | 10,272.00 |
| | 12/21/22 | 12,368.00 |
| | 01/18/23 | 6,064.46 |
| | 02/08/23 | 9,632.65 |
| | 02/17/23 | 1,461.25 |
| | 02/22/23 | 24,954.00 |
| | 03/08/23 | 9,413.23 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|-----------|
| 03/22/23 | 14,434.00 |
| 04/03/23 | 657.06 |
| 04/14/23 | 9,515.56 |
| 04/21/23 | 8,269.00 |
| 05/05/23 | 47,163.00 |
| 05/10/23 | 9,106.91 |
| 05/23/23 | 8,047.00 |
| 06/09/23 | 26,927.00 |
| 06/21/23 | 15,628.00 |
| 06/28/23 | 8,959.59 |
| 07/21/23 | 8,698.00 |
| 07/27/23 | 7,897.00 |
| 08/23/23 | 25,358.00 |

RICHARDS ISD - Total

1,045,265.90

RICHARDSON ISD

| | |
|----------|---------------|
| 09/15/22 | 215,892.71 |
| 09/16/22 | 15,323.00 |
| 09/21/22 | 19,947,821.00 |
| 09/23/22 | 119,015.26 |
| 09/26/22 | 44,499.03 |
| 09/30/22 | 72,540.99 |
| 10/07/22 | 754,703.63 |
| 10/17/22 | 1,591,976.95 |
| 10/21/22 | 15,643,440.00 |
| 10/26/22 | 139.00 |
| 10/28/22 | 21,271.25 |
| 10/31/22 | 76,918.10 |
| 11/01/22 | 37,409.00 |
| 11/04/22 | 123,824.91 |
| 11/15/22 | 7,603,331.30 |
| 11/16/22 | 4,422.79 |
| 11/17/22 | 851,374.01 |
| 11/18/22 | 1,478,950.83 |
| 11/22/22 | 1,561,649.32 |
| 11/29/22 | 5,682,893.88 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 11/30/22 | 832,824.32 |
| 12/02/22 | 268,044.38 |
| 12/07/22 | 1,261,249.61 |
| 12/08/22 | 1,879,058.00 |
| 12/13/22 | 333,224.06 |
| 12/15/22 | 177,706.44 |
| 12/16/22 | 176,800.00 |
| 12/20/22 | 39,635.74 |
| 12/21/22 | 3,584,399.57 |
| 01/18/23 | 907,953.15 |
| 01/27/23 | 14,210.00 |
| 02/02/23 | 672,437.86 |
| 02/03/23 | 4,940,687.17 |
| 02/06/23 | 99,893.06 |
| 02/07/23 | 228,328.35 |
| 02/08/23 | 342,597.03 |
| 02/10/23 | 9,856.95 |
| 02/15/23 | 1,417,190.16 |
| 02/27/23 | 12,195,819.28 |
| 03/08/23 | 1,284,548.72 |
| 03/13/23 | 21,358,386.02 |
| 03/22/23 | 2,700,830.00 |
| 03/29/23 | 8,450,959.41 |
| 03/30/23 | 3,600.00 |
| 03/31/23 | 181,189.14 |
| 04/03/23 | 80,101.43 |
| 04/12/23 | 84,254.32 |
| 04/13/23 | 176,277.40 |
| 04/14/23 | 1,467,589.73 |
| 04/17/23 | 2,194,651.67 |
| 04/18/23 | 1,974,335.80 |
| 04/19/23 | 326,940.72 |
| 04/21/23 | 1,547,201.00 |
| 04/27/23 | 23,265.28 |
| 05/05/23 | 1,506,211.42 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|--------------|
| 05/09/23 | 820,951.53 |
| 05/18/23 | 112,493.45 |
| 05/22/23 | 21,912.89 |
| 05/23/23 | 1,863,732.73 |
| 05/24/23 | 81,299.00 |
| 05/25/23 | 26,226.95 |
| 05/26/23 | 8,010,301.98 |
| 06/12/23 | 87,944.18 |
| 06/21/23 | 2,852,289.00 |
| 06/23/23 | 1,544,446.35 |
| 07/12/23 | 2,584,914.65 |
| 07/20/23 | 103.29 |
| 07/21/23 | 1,588,482.00 |
| 07/24/23 | 3,129,497.23 |
| 07/28/23 | 275,638.26 |
| 08/01/23 | 114,014.61 |
| 08/02/23 | 50,784.79 |
| 08/15/23 | 42,550.58 |
| 08/16/23 | 637,538.33 |
| 08/22/23 | 487,407.31 |
| 08/23/23 | 8,791,695.64 |

RICHARDSON ISD - Total

161,713,878.90

RICHLAND SPRINGS ISD

| | |
|----------|------------|
| 09/21/22 | 458,352.00 |
| 09/28/22 | 39,059.00 |
| 10/11/22 | 10,400.00 |
| 10/12/22 | 6,254.10 |
| 10/19/22 | 8,451.21 |
| 10/21/22 | 356,736.00 |
| 11/17/22 | 7,293.10 |
| 11/22/22 | 5,024.00 |
| 12/07/22 | 6,121.02 |
| 12/08/22 | 5,077.00 |
| 12/21/22 | 7,482.00 |
| 01/04/23 | 16,286.09 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 01/17/23 | 54,341.39 |
| | 01/18/23 | 4,268.37 |
| | 02/02/23 | 5,709.61 |
| | 02/08/23 | 11,653.80 |
| | 03/01/23 | 12,992.98 |
| | 03/03/23 | 8,486.66 |
| | 03/10/23 | 5,701.07 |
| | 03/22/23 | 8,732.00 |
| | 04/03/23 | 286.58 |
| | 04/06/23 | 7,516.26 |
| | 04/10/23 | 18,812.40 |
| | 04/21/23 | 5,002.00 |
| | 04/27/23 | 6,003.90 |
| | 04/28/23 | 20,865.35 |
| | 05/10/23 | 6,699.93 |
| | 05/23/23 | 4,868.00 |
| | 05/24/23 | 6,058.13 |
| | 05/26/23 | 5,489.26 |
| | 06/01/23 | 5,867.79 |
| | 06/21/23 | 9,541.00 |
| | 06/27/23 | 60,794.71 |
| | 06/28/23 | 19,542.27 |
| | 07/21/23 | 5,310.00 |
| | 08/15/23 | 46,407.60 |
| | 08/16/23 | 33,191.11 |
| | 08/23/23 | 151,136.00 |
| RICHLAND SPRINGS ISD - Total | | 1,451,813.69 |
| | | |
| RICKEY P SANTELLANA | 11/10/22 | 792.36 |
| | 12/08/22 | 184.63 |
| | 01/05/23 | 847.10 |
| | 07/26/23 | 394.98 |
| RICKEY P SANTELLANA - Total | | 2,219.07 |
| | | |
| RIESEL ISD | 09/02/22 | 15,378.60 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 09/16/22 | 41,108.34 |
| 09/21/22 | 696,089.00 |
| 09/28/22 | 34,273.00 |
| 10/03/22 | 44,374.72 |
| 10/14/22 | 69,689.77 |
| 10/19/22 | 41,603.83 |
| 10/21/22 | 571,627.00 |
| 10/28/22 | 34,261.92 |
| 11/01/22 | 130,392.32 |
| 11/22/22 | 313,153.00 |
| 11/30/22 | 25,602.05 |
| 12/08/22 | 55,355.00 |
| 12/21/22 | 72,207.51 |
| 12/28/22 | 24,350.49 |
| 01/23/23 | 12,528.00 |
| 01/24/23 | 47,352.32 |
| 01/25/23 | 19,994.68 |
| 02/15/23 | 21,613.12 |
| 02/22/23 | 12,528.00 |
| 03/14/23 | 3,534.81 |
| 03/22/23 | 44,795.00 |
| 03/23/23 | 22,662.02 |
| 03/24/23 | 94,086.64 |
| 03/28/23 | 80,249.41 |
| 03/29/23 | 23,333.60 |
| 04/03/23 | 1,654.85 |
| 04/21/23 | 209,408.00 |
| 04/26/23 | 25,703.28 |
| 05/17/23 | 16,961.07 |
| 05/18/23 | 24,890.04 |
| 05/23/23 | 146,300.00 |
| 05/24/23 | 28,657.69 |
| 06/05/23 | 42,094.00 |
| 06/21/23 | 289,966.00 |
| 06/28/23 | 24,419.09 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 07/21/23 | 341,858.00 |
| | 08/16/23 | 67,076.79 |
| | 08/21/23 | 100,342.59 |
| | 08/22/23 | 68,713.61 |
| | 08/23/23 | 410,852.00 |
| RIESEL ISD - Total | | 4,351,041.16 |
| RIO GRANDE CITY ISD | 09/02/22 | 279,089.11 |
| | 09/06/22 | 90,767.71 |
| | 09/16/22 | 2,759.98 |
| | 09/21/22 | 10,915,389.00 |
| | 09/27/22 | 2,328,032.20 |
| | 09/28/22 | 805,362.00 |
| | 09/29/22 | 2,240,629.06 |
| | 09/30/22 | 3,596.24 |
| | 10/14/22 | 166,167.66 |
| | 10/17/22 | 664,613.53 |
| | 10/21/22 | 7,780,924.00 |
| | 10/25/22 | 846,835.68 |
| | 10/26/22 | 11,592.56 |
| | 10/28/22 | 1,045,452.75 |
| | 10/31/22 | 16,271.00 |
| | 11/01/22 | 411,372.06 |
| | 11/02/22 | 7,237.80 |
| | 11/18/22 | 1,001,319.29 |
| | 11/22/22 | 7,299,601.00 |
| | 12/02/22 | 2,400.00 |
| | 12/08/22 | 1,732,203.00 |
| | 12/09/22 | 776,932.15 |
| | 12/13/22 | 100,032.25 |
| | 12/15/22 | 886,522.50 |
| | 12/16/22 | 2,679,002.40 |
| | 12/21/22 | 7,725,160.37 |
| | 01/18/23 | 539,857.57 |
| | 01/23/23 | 7,456,838.00 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 01/25/23 | 965,759.15 |
| 01/27/23 | 360.00 |
| 02/02/23 | 1,063,954.83 |
| 02/06/23 | 16,000.00 |
| 02/08/23 | 1,241,393.59 |
| 02/09/23 | 16,453.68 |
| 02/22/23 | 3,901,197.00 |
| 02/27/23 | 3,652,703.76 |
| 03/10/23 | 930,793.94 |
| 03/22/23 | 7,587,311.00 |
| 03/23/23 | 91,847.45 |
| 03/29/23 | 2,795,972.07 |
| 03/30/23 | 91,014.73 |
| 04/03/23 | 29,921.95 |
| 04/04/23 | 98,199.33 |
| 04/06/23 | 190.00 |
| 04/13/23 | 644,263.86 |
| 04/14/23 | 924,882.19 |
| 04/21/23 | 366,456.00 |
| 04/24/23 | 363,768.35 |
| 05/01/23 | 46,314.95 |
| 05/10/23 | 843,197.13 |
| 05/23/23 | 7,277,597.00 |
| 05/26/23 | 45,968.63 |
| 05/30/23 | 94,999.18 |
| 06/05/23 | 841,206.00 |
| 06/13/23 | 94,836.77 |
| 06/14/23 | 1,187,698.96 |
| 06/20/23 | 4,654.00 |
| 06/21/23 | 7,185,094.00 |
| 06/27/23 | 352,618.46 |
| 06/28/23 | 726,054.77 |
| 07/12/23 | 9,245.92 |
| 07/21/23 | 6,926,529.00 |
| 07/26/23 | 267,668.17 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|----------------|
| | 08/01/23 | 225,217.64 |
| | 08/04/23 | 102,084.81 |
| | 08/16/23 | 2,769,045.01 |
| | 08/22/23 | 79,255.10 |
| | 08/23/23 | 62,766.00 |
| RIO GRANDE CITY ISD - Total | | 111,740,455.30 |
| RIO HONDO ISD | 09/07/22 | 17,678.19 |
| | 09/09/22 | 47,419.79 |
| | 09/16/22 | 26,047.81 |
| | 09/21/22 | 2,067,729.00 |
| | 09/28/22 | 4,380.00 |
| | 10/03/22 | 3,194.00 |
| | 10/07/22 | 274,901.19 |
| | 10/17/22 | 266,641.80 |
| | 10/18/22 | 684,799.63 |
| | 10/21/22 | 1,395,407.00 |
| | 10/31/22 | 1,479.00 |
| | 11/01/22 | 2,878.00 |
| | 11/17/22 | 170,173.83 |
| | 11/22/22 | 1,363,117.00 |
| | 12/07/22 | 148,644.61 |
| | 12/08/22 | 325,730.00 |
| | 12/09/22 | 340,527.57 |
| | 12/15/22 | 261,243.63 |
| | 12/20/22 | 104,021.84 |
| | 12/21/22 | 1,404,130.00 |
| | 01/18/23 | 97,116.14 |
| | 01/23/23 | 1,362,181.00 |
| | 02/08/23 | 175,687.42 |
| | 02/13/23 | 297,038.97 |
| | 02/17/23 | 2,500.00 |
| | 02/22/23 | 915,992.78 |
| | 02/24/23 | 116,679.31 |
| | 03/08/23 | 167,865.34 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|--------------|
| 03/22/23 | 1,344,507.00 |
| 04/03/23 | 5,325.88 |
| 04/14/23 | 147,568.25 |
| 04/17/23 | 91,016.12 |
| 04/21/23 | 118,508.00 |
| 04/27/23 | 179,142.95 |
| 05/05/23 | 304,497.56 |
| 05/23/23 | 1,440,167.00 |
| 05/30/23 | 437,873.17 |
| 06/02/23 | 1,507,935.99 |
| 06/05/23 | 6,396.00 |
| 06/08/23 | 7,619.00 |
| 06/21/23 | 1,484,929.00 |
| 06/23/23 | 165,266.24 |
| 07/12/23 | 11,317.73 |
| 07/21/23 | 1,438,126.00 |
| 08/23/23 | 31,470.00 |

RIO HONDO ISD - Total

20,766,870.74

RIO VISTA ISD

| | |
|----------|--------------|
| 09/21/22 | 1,198,622.00 |
| 09/28/22 | 570,201.00 |
| 09/30/22 | 8,205.74 |
| 10/03/22 | 224,346.60 |
| 10/07/22 | 44,017.69 |
| 10/14/22 | 1,500.00 |
| 10/19/22 | 29,592.15 |
| 10/21/22 | 999,076.00 |
| 11/17/22 | 33,293.73 |
| 11/22/22 | 542,158.00 |
| 12/08/22 | 76,511.00 |
| 12/16/22 | 26,906.32 |
| 12/21/22 | 51,583.00 |
| 01/18/23 | 13,450.21 |
| 01/23/23 | 16,838.00 |
| 02/08/23 | 138,716.06 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|------------|
| 02/16/23 | 50,813.96 |
| 02/17/23 | 415,510.31 |
| 02/22/23 | 16,838.00 |
| 03/08/23 | 27,913.83 |
| 03/22/23 | 60,203.00 |
| 04/03/23 | 2,272.09 |
| 04/13/23 | 269,341.82 |
| 04/14/23 | 57,918.38 |
| 04/21/23 | 421,370.00 |
| 05/23/23 | 289,764.00 |
| 05/24/23 | 30,471.24 |
| 06/21/23 | 576,033.00 |
| 07/12/23 | 31,907.00 |
| 07/21/23 | 701,460.00 |
| 07/26/23 | 23,360.91 |
| 07/28/23 | 9,307.63 |
| 08/01/23 | 16,069.40 |
| 08/11/23 | 6,102.94 |
| 08/23/23 | 682,025.00 |

RIO VISTA ISD - Total

7,663,700.01

RISE ACADEMY

| | |
|----------|------------|
| 09/02/22 | 75,457.74 |
| 09/12/22 | 14,828.18 |
| 09/21/22 | 221,905.00 |
| 09/22/22 | 56,508.95 |
| 09/28/22 | 22,360.00 |
| 10/21/22 | 221,157.00 |
| 10/26/22 | 18,918.00 |
| 11/01/22 | 9,937.05 |
| 11/02/22 | 8,012.18 |
| 11/18/22 | 14,287.79 |
| 11/21/22 | 27,542.18 |
| 11/22/22 | 227,366.00 |
| 12/09/22 | 29,929.66 |
| 12/16/22 | 75,437.82 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|------------|
| 12/21/22 | 227,022.00 |
| 01/18/23 | 11,292.02 |
| 01/23/23 | 223,704.00 |
| 01/27/23 | 30,592.56 |
| 02/10/23 | 16,226.98 |
| 02/22/23 | 221,479.00 |
| 02/23/23 | 15,461.22 |
| 02/28/23 | 30,581.25 |
| 03/22/23 | 217,797.00 |
| 04/21/23 | 209,530.00 |
| 04/24/23 | 43,382.58 |
| 04/27/23 | 105,707.04 |
| 05/05/23 | 1,000.00 |
| 05/23/23 | 213,266.00 |
| 06/16/23 | 30,210.83 |
| 06/21/23 | 274,752.89 |
| 06/22/23 | 6,127.35 |
| 06/30/23 | 10,684.00 |
| 07/21/23 | 210,658.00 |
| 07/27/23 | 516.00 |
| 08/09/23 | 23,888.36 |
| 08/18/23 | 7,066.27 |
| 08/21/23 | 76,635.78 |
| 08/23/23 | 203,795.00 |

RISE ACADEMY - Total

3,435,023.68

RISING STAR ISD

| | |
|----------|------------|
| 09/08/22 | 2,724.64 |
| 09/09/22 | 35,350.05 |
| 09/21/22 | 403,802.00 |
| 09/28/22 | 171,192.00 |
| 10/07/22 | 7,148.90 |
| 10/17/22 | 14,615.99 |
| 10/21/22 | 331,026.00 |
| 11/17/22 | 14,170.87 |
| 11/22/22 | 180,443.00 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|------------|
| 12/07/22 | 10,154.68 |
| 12/21/22 | 11,536.00 |
| 01/18/23 | 7,597.35 |
| 01/23/23 | 3,766.00 |
| 02/08/23 | 12,404.61 |
| 02/09/23 | 202,193.03 |
| 02/22/23 | 3,766.00 |
| 03/01/23 | 35,217.31 |
| 03/22/23 | 13,464.00 |
| 03/24/23 | 11,375.16 |
| 04/03/23 | 581.04 |
| 04/14/23 | 11,665.18 |
| 04/21/23 | 140,512.00 |
| 05/05/23 | 12,732.82 |
| 05/23/23 | 95,102.00 |
| 06/02/23 | 42,678.97 |
| 06/21/23 | 189,739.00 |
| 06/23/23 | 11,021.12 |
| 07/21/23 | 236,786.00 |
| 07/27/23 | 6,474.00 |
| 08/23/23 | 278,098.00 |

RISING STAR ISD - Total

2,497,337.72

RIVER ROAD ISD

| | |
|----------|--------------|
| 09/02/22 | 478,147.04 |
| 09/21/22 | 1,446,784.00 |
| 09/26/22 | 168,279.89 |
| 09/28/22 | 792,207.00 |
| 10/07/22 | 339,184.84 |
| 10/12/22 | 42,685.06 |
| 10/19/22 | 89,690.08 |
| 10/21/22 | 979,022.00 |
| 11/17/22 | 86,422.30 |
| 11/22/22 | 974,297.00 |
| 12/07/22 | 71,343.04 |
| 12/08/22 | 301,754.00 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|--------------|
| 12/16/22 | 228,240.35 |
| 12/21/22 | 1,006,515.00 |
| 01/18/23 | 48,030.13 |
| 01/23/23 | 993,208.00 |
| 02/08/23 | 80,789.08 |
| 02/22/23 | 552,650.00 |
| 03/10/23 | 80,188.21 |
| 03/22/23 | 1,117,686.00 |
| 03/28/23 | 46,430.98 |
| 04/03/23 | 4,024.93 |
| 04/07/23 | 163,144.89 |
| 04/12/23 | 69,976.08 |
| 04/14/23 | 72,320.72 |
| 04/20/23 | 1,134,444.30 |
| 04/21/23 | 128,655.41 |
| 05/05/23 | 40,235.00 |
| 05/10/23 | 73,881.40 |
| 05/23/23 | 1,074,951.00 |
| 06/21/23 | 1,115,304.00 |
| 06/28/23 | 81,303.61 |
| 07/21/23 | 1,070,192.00 |
| 08/23/23 | 20,472.00 |

RIVER ROAD ISD - Total

14,972,459.34

RIVERCREST INDEPENDENT SCHOOL DISTRICT

| | |
|----------|--------------|
| 09/07/22 | 62,822.56 |
| 09/08/22 | 109,418.34 |
| 09/09/22 | 242,011.34 |
| 09/16/22 | 30,445.20 |
| 09/21/22 | 1,279,147.00 |
| 09/29/22 | 13,797.00 |
| 10/12/22 | 15,475.68 |
| 10/19/22 | 60,680.39 |
| 10/21/22 | 1,048,767.00 |
| 11/17/22 | 55,024.69 |
| 11/22/22 | 552,556.00 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|--------------|
| 12/02/22 | 540.00 |
| 12/07/22 | 42,647.60 |
| 12/08/22 | 44,404.00 |
| 12/09/22 | 3,198.28 |
| 12/21/22 | 42,351.00 |
| 12/28/22 | 30,548.30 |
| 01/23/23 | 13,824.00 |
| 01/24/23 | 101,302.80 |
| 01/25/23 | 115,744.49 |
| 02/08/23 | 48,163.38 |
| 02/22/23 | 150,773.59 |
| 03/01/23 | 47,250.69 |
| 03/08/23 | 17,860.00 |
| 03/22/23 | 49,429.00 |
| 04/03/23 | 1,859.27 |
| 04/14/23 | 43,378.40 |
| 04/21/23 | 527,603.00 |
| 05/05/23 | 59,138.16 |
| 05/23/23 | 358,347.00 |
| 05/30/23 | 111,413.90 |
| 06/01/23 | 181,852.50 |
| 06/08/23 | 15,941.75 |
| 06/15/23 | 7,645.95 |
| 06/21/23 | 715,077.00 |
| 06/22/23 | 5,345.00 |
| 06/28/23 | 46,589.70 |
| 07/21/23 | 891,313.00 |
| 08/17/23 | 5,833.73 |
| 08/23/23 | 1,044,755.00 |
| 08/25/23 | 240,331.03 |
| 08/28/23 | 111,916.96 |

RIVERCREST INDEPENDENT SCHOOL DISTRICT - Total

8,546,523.68

RIVERWALK EDUCATION FOUNDATION INC

09/21/22 8,546,089.00

09/28/22 1,278,955.00

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 10/07/22 | 282,954.85 |
| 10/17/22 | 425,103.20 |
| 10/21/22 | 8,525,408.00 |
| 10/31/22 | 10,354.00 |
| 11/01/22 | 599,280.57 |
| 11/07/22 | 209,417.86 |
| 11/16/22 | 1,095.01 |
| 11/17/22 | 405,710.24 |
| 11/18/22 | 707.42 |
| 11/22/22 | 8,186,646.00 |
| 12/09/22 | 403,820.75 |
| 12/12/22 | 170,859.50 |
| 12/13/22 | 188,582.01 |
| 12/16/22 | 336,944.47 |
| 12/21/22 | 7,974,447.00 |
| 01/03/23 | 164,558.31 |
| 01/10/23 | 120,906.69 |
| 01/18/23 | 267,168.52 |
| 01/19/23 | 28,744.57 |
| 01/23/23 | 7,811,931.00 |
| 01/25/23 | 92,960.59 |
| 01/27/23 | 27,113.60 |
| 02/03/23 | 229,916.71 |
| 02/15/23 | 184,245.68 |
| 02/22/23 | 9,273,242.31 |
| 02/28/23 | 907,552.82 |
| 03/01/23 | 390,601.59 |
| 03/20/23 | 388,577.34 |
| 03/22/23 | 8,053,531.00 |
| 03/28/23 | 104,998.99 |
| 03/30/23 | 440,000.00 |
| 03/31/23 | 385,500.00 |
| 04/03/23 | 21,005.41 |
| 04/17/23 | 158,971.93 |
| 04/19/23 | 117,847.23 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|--------------|
| 04/21/23 | 7,940,443.94 |
| 04/26/23 | 566,569.66 |
| 05/03/23 | 408,639.01 |
| 05/04/23 | 1,221,283.16 |
| 05/05/23 | 48,000.00 |
| 05/10/23 | 198,548.46 |
| 05/11/23 | 920,986.71 |
| 05/12/23 | 660,164.76 |
| 05/17/23 | 679,958.87 |
| 05/18/23 | 53,340.46 |
| 05/19/23 | 177,079.86 |
| 05/23/23 | 7,812,562.00 |
| 05/24/23 | 760,603.96 |
| 05/26/23 | 328,228.33 |
| 05/31/23 | 195.52 |
| 06/01/23 | 859,094.14 |
| 06/05/23 | 721,913.57 |
| 06/06/23 | 851,243.62 |
| 06/21/23 | 8,527,566.57 |
| 06/23/23 | 385,090.29 |
| 07/21/23 | 7,716,945.00 |
| 07/27/23 | 13,246.00 |
| 08/03/23 | 18,000.00 |
| 08/04/23 | 92,810.55 |
| 08/21/23 | 11,901.96 |
| 08/23/23 | 7,420,560.00 |
| 08/24/23 | 218,664.53 |

RIVERWALK EDUCATION FOUNDATION INC - Total

115,329,390.10

RIVIERA ISD

| | |
|----------|--------------|
| 09/07/22 | 2,212.42 |
| 09/21/22 | 1,020,168.00 |
| 09/28/22 | 220,134.00 |
| 10/21/22 | 849,711.00 |
| 10/28/22 | 18,819.68 |
| 11/18/22 | 129,586.76 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 11/22/22 | 19,293.00 |
| 12/16/22 | 34,439.65 |
| 12/21/22 | 28,729.00 |
| 12/28/22 | 64,788.95 |
| 01/18/23 | 123,304.00 |
| 01/25/23 | 28,896.75 |
| 02/22/23 | 21,112.87 |
| 03/22/23 | 33,530.00 |
| 03/24/23 | 36,675.09 |
| 04/03/23 | 1,342.59 |
| 04/07/23 | 374.33 |
| 04/14/23 | 30,697.69 |
| 04/21/23 | 19,208.00 |
| 04/27/23 | 377.20 |
| 05/08/23 | 34,624.89 |
| 05/10/23 | 66,213.37 |
| 05/11/23 | 25,092.06 |
| 05/12/23 | 7,491.10 |
| 05/15/23 | 76,715.80 |
| 05/18/23 | 106,351.74 |
| 05/19/23 | 82,736.23 |
| 05/23/23 | 18,693.00 |
| 06/21/23 | 34,575.00 |
| 06/22/23 | 186,369.38 |
| 06/28/23 | 32,342.26 |
| 07/10/23 | 10,942.16 |
| 07/18/23 | 245,326.60 |
| 07/19/23 | 25,000.00 |
| 07/20/23 | 35,098.75 |
| 07/21/23 | 19,943.00 |
| 08/02/23 | 244,532.19 |
| 08/04/23 | 668.38 |
| 08/17/23 | 1,902.36 |
| 08/23/23 | 654,551.00 |

RIVIERA ISD - Total

4,592,570.25

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| RMC RESEARCH CORPORATION | 11/17/22 | 101,500.83 |
| | 04/27/23 | 39,799.50 |
| | 08/10/23 | 168,408.59 |
| | 08/28/23 | 168,408.59 |
| RMC RESEARCH CORPORATION - Total | | 478,117.51 |
| ROBERT BRESCIA | 10/18/22 | 255.88 |
| | 12/01/22 | 554.58 |
| | 12/16/22 | 142.74 |
| | 01/05/23 | 111.00 |
| | 01/06/23 | 125.45 |
| | 01/12/23 | 482.35 |
| | 02/27/23 | 239.79 |
| | 03/13/23 | 200.37 |
| | 03/16/23 | 189.51 |
| | 05/15/23 | 149.71 |
| | 05/18/23 | 9.63 |
| | 05/31/23 | 98.50 |
| | 06/06/23 | 189.51 |
| ROBERT BRESCIA - Total | | 2,749.02 |
| ROBERT CARREON | 09/02/22 | 373.40 |
| ROBERT CARREON - Total | | 373.40 |
| ROBERT J SCHINDLER | 04/20/23 | 9.21 |
| ROBERT J SCHINDLER - Total | | 9.21 |
| ROBERT LEE ISD | 09/06/22 | 7,793.40 |
| | 09/15/22 | 18,282.00 |
| | 09/21/22 | 354,326.00 |
| | 09/28/22 | 173,656.00 |
| | 10/17/22 | 27,686.21 |
| | 10/21/22 | 276,373.00 |
| | 11/17/22 | 18,854.14 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|------------|
| 11/22/22 | 10,673.00 |
| 12/08/22 | 14,547.00 |
| 12/13/22 | 25,525.51 |
| 12/21/22 | 15,892.00 |
| 01/11/23 | 25,884.82 |
| 01/18/23 | 9,596.21 |
| 01/24/23 | 122,705.42 |
| 02/08/23 | 16,151.02 |
| 02/09/23 | 22,249.07 |
| 03/08/23 | 14,249.38 |
| 03/22/23 | 18,548.00 |
| 04/03/23 | 582.23 |
| 04/14/23 | 15,371.71 |
| 04/18/23 | 4,444.94 |
| 04/21/23 | 10,626.00 |
| 05/05/23 | 17,488.27 |
| 05/23/23 | 10,341.00 |
| 06/01/23 | 69,665.25 |
| 06/21/23 | 20,578.00 |
| 06/23/23 | 9,958.18 |
| 07/19/23 | 4,333.57 |
| 07/21/23 | 11,453.00 |
| 08/23/23 | 35,593.00 |

ROBERT LEE ISD - Total

1,383,427.33

ROBERT LESLIE PUBLISHING LLC

07/21/23

6,598.00

ROBERT LESLIE PUBLISHING LLC - Total

6,598.00

ROBERT RAY SCHIER III

09/22/22

306.54

12/06/22

368.41

12/16/22

156.00

01/02/23

428.22

03/16/23

474.74

03/20/23

231.05

03/31/23

474.74

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/07/23 | 159.84 |
| | 06/13/23 | 293.16 |
| | 06/16/23 | 151.95 |
| | 07/10/23 | 33.82 |
| | 08/24/23 | 369.56 |
| ROBERT RAY SCHIER III - Total | | 3,448.03 |
| ROBERT WAYNE STANLEY JR | 06/12/23 | 593.69 |
| | 06/28/23 | 376.74 |
| | 07/19/23 | 519.17 |
| | 07/25/23 | 746.80 |
| ROBERT WAYNE STANLEY JR - Total | | 2,236.40 |
| ROBIN K HARTMAN | 07/20/23 | 593.84 |
| ROBIN K HARTMAN - Total | | 593.84 |
| ROBIN MEGER CORPORATION INC | 02/27/23 | 59.00 |
| | 06/23/23 | 478.00 |
| | 07/14/23 | 745.00 |
| | 08/16/23 | 239.00 |
| ROBIN MEGER CORPORATION INC - Total | | 1,521.00 |
| ROBIN N ALDRIDGE | 10/07/22 | 230.95 |
| | 03/07/23 | 72.22 |
| | 06/15/23 | 334.45 |
| | 07/24/23 | 32.29 |
| | 07/26/23 | 39.96 |
| | 08/04/23 | 2.61 |
| ROBIN N ALDRIDGE - Total | | 712.48 |
| ROBIN SABO | 09/13/22 | 459.81 |
| | 09/15/22 | 373.40 |
| ROBIN SABO - Total | | 833.21 |
| ROBINSON ISD | 09/07/22 | 1,672,200.95 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|-----------------------------|----------------------|
| 09/16/22 | 37,778.31 |
| 09/21/22 | 2,913,306.00 |
| 10/07/22 | 22,574.16 |
| 10/12/22 | 43,976.33 |
| 10/19/22 | 86,110.50 |
| 10/21/22 | 2,390,130.00 |
| 10/26/22 | 11.00 |
| 11/16/22 | 5.00 |
| 11/17/22 | 73,234.74 |
| 11/22/22 | 1,306,581.00 |
| 12/07/22 | 67,911.42 |
| 12/08/22 | 105,622.00 |
| 12/21/22 | 152,983.00 |
| 01/03/23 | 154,509.59 |
| 01/18/23 | 46,953.80 |
| 01/23/23 | 49,936.00 |
| 02/15/23 | 71,786.25 |
| 02/22/23 | 49,936.00 |
| 03/08/23 | 14,480.00 |
| 03/22/23 | 178,548.00 |
| 03/24/23 | 69,838.10 |
| 04/03/23 | 5,568.25 |
| 04/14/23 | 70,697.35 |
| 04/21/23 | 867,001.00 |
| 05/05/23 | 74,884.14 |
| 05/23/23 | 605,012.00 |
| 06/21/23 | 1,199,671.00 |
| 07/20/23 | 19,526.00 |
| 07/21/23 | 1,419,725.00 |
| 07/27/23 | 637.00 |
| 08/14/23 | 202.74 |
| 08/23/23 | 1,703,312.00 |
| 08/24/23 | 584,986.15 |
| ROBINSON ISD - Total | 16,059,634.78 |

TEA FY2023 Payments - Vendors Beginning with "R"

ROBSTOWN INDEPENDENT SCHOOL DISTRICT

| Payment Date | Amount |
|---------------------|---------------|
| 09/16/22 | 8,016.34 |
| 09/19/22 | 102,917.84 |
| 09/20/22 | 87,537.38 |
| 09/21/22 | 2,631,142.11 |
| 09/26/22 | 45,284.64 |
| 10/04/22 | 1,229.07 |
| 10/05/22 | 124.48 |
| 10/11/22 | 2,726.07 |
| 10/12/22 | 149,887.43 |
| 10/19/22 | 237,253.93 |
| 10/21/22 | 1,767,182.01 |
| 10/26/22 | 87,925.06 |
| 11/04/22 | 30,406.73 |
| 11/08/22 | 402,126.22 |
| 11/10/22 | 125,738.04 |
| 11/17/22 | 281,763.48 |
| 11/21/22 | 38,350.00 |
| 11/22/22 | 1,678,849.00 |
| 12/07/22 | 202,416.19 |
| 12/08/22 | 671,428.00 |
| 12/13/22 | 165,919.11 |
| 12/15/22 | 92,748.46 |
| 12/16/22 | 740,786.71 |
| 12/21/22 | 1,733,966.84 |
| 01/18/23 | 144,314.56 |
| 01/23/23 | 1,882,898.13 |
| 01/24/23 | 100.00 |
| 01/26/23 | 50,636.07 |
| 02/01/23 | 112,105.24 |
| 02/08/23 | 204,152.65 |
| 02/17/23 | 144,176.92 |
| 02/22/23 | 855,266.00 |
| 02/24/23 | 90,090.29 |
| 02/28/23 | 165,974.61 |
| 03/01/23 | 26,780.69 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 03/02/23 | 637,519.44 |
| 03/03/23 | 20,606.16 |
| 03/10/23 | 214,418.39 |
| 03/22/23 | 1,638,728.00 |
| 03/23/23 | 224,425.98 |
| 03/24/23 | 129,784.13 |
| 03/30/23 | 63,069.12 |
| 04/03/23 | 7,707.93 |
| 04/13/23 | 4,000.00 |
| 04/14/23 | 225,213.94 |
| 04/19/23 | 232,355.68 |
| 04/20/23 | 83,656.23 |
| 04/21/23 | 274,137.62 |
| 04/24/23 | 8,962.01 |
| 04/27/23 | 249.86 |
| 05/05/23 | 196,909.81 |
| 05/18/23 | 49,001.02 |
| 05/19/23 | 362,471.08 |
| 05/22/23 | 110,492.37 |
| 05/23/23 | 1,496,344.00 |
| 06/20/23 | 280,721.18 |
| 06/21/23 | 1,610,281.44 |
| 06/22/23 | 191,225.76 |
| 06/28/23 | 209,190.62 |
| 07/12/23 | 28,800.01 |
| 07/13/23 | 75,702.29 |
| 07/19/23 | 351,972.72 |
| 07/20/23 | 18,125.28 |
| 07/21/23 | 1,723,954.07 |
| 07/27/23 | 85,061.00 |
| 08/03/23 | 74,014.00 |
| 08/07/23 | 102,508.88 |
| 08/10/23 | 207,130.57 |
| 08/15/23 | 65,725.92 |
| 08/18/23 | 357,732.46 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/23/23 | 19,765.20 |
| ROBSTOWN INDEPENDENT SCHOOL DISTRICT - Total | | 26,344,184.47 |
| ROBY CONS ISD | 09/15/22 | 36,625.20 |
| | 09/21/22 | 514,732.00 |
| | 09/26/22 | 2,826.72 |
| | 09/27/22 | 4,714.06 |
| | 09/28/22 | 449,374.00 |
| | 10/07/22 | 14,064.91 |
| | 10/21/22 | 419,080.00 |
| | 11/04/22 | 16,858.60 |
| | 11/17/22 | 16,380.71 |
| | 11/22/22 | 220,162.00 |
| | 12/08/22 | 13,268.00 |
| | 12/16/22 | 12,597.21 |
| | 12/21/22 | 20,226.00 |
| | 12/27/22 | 14,074.00 |
| | 01/18/23 | 8,533.47 |
| | 01/23/23 | 6,602.00 |
| | 02/08/23 | 13,647.57 |
| | 02/22/23 | 42,194.36 |
| | 03/20/23 | 14,135.26 |
| | 03/22/23 | 107,466.39 |
| | 03/28/23 | 110,039.87 |
| | 04/03/23 | 842.44 |
| | 04/20/23 | 14,319.05 |
| | 04/21/23 | 103,071.00 |
| | 05/12/23 | 31,166.79 |
| | 05/17/23 | 14,661.96 |
| | 05/23/23 | 72,100.00 |
| | 06/21/23 | 142,526.00 |
| | 06/28/23 | 9,439.51 |
| | 07/21/23 | 166,588.00 |
| | 08/23/23 | 202,269.00 |
| | 08/28/23 | 17,939.36 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| ROBY CONS ISD - Total | | 2,832,525.44 |
| ROCHELLE ISD | 09/07/22 | 3,934.60 |
| | 09/12/22 | 7,617.35 |
| | 09/15/22 | 3,324.95 |
| | 09/21/22 | 488,408.00 |
| | 09/28/22 | 138,431.00 |
| | 09/29/22 | 9,228.33 |
| | 09/30/22 | 13,466.43 |
| | 10/21/22 | 380,348.00 |
| | 10/25/22 | 5,091.24 |
| | 10/27/22 | 4,516.47 |
| | 11/22/22 | 7,812.00 |
| | 12/01/22 | 7,503.04 |
| | 12/02/22 | 3,620.96 |
| | 12/19/22 | 137.75 |
| | 12/20/22 | 4,671.78 |
| | 12/21/22 | 11,633.00 |
| | 12/28/22 | 54,092.55 |
| | 01/05/23 | 58,098.59 |
| | 01/06/23 | 44,410.78 |
| | 01/18/23 | 5,599.50 |
| | 01/31/23 | 3,632.53 |
| | 02/08/23 | 4,175.35 |
| | 02/15/23 | 12,142.80 |
| | 03/03/23 | 4,551.57 |
| | 03/09/23 | 4,603.21 |
| | 03/10/23 | 10,157.64 |
| | 03/22/23 | 13,577.00 |
| | 03/30/23 | 3,374.57 |
| | 03/31/23 | 341.91 |
| | 04/03/23 | 3,775.59 |
| | 04/14/23 | 9,438.36 |
| | 04/21/23 | 7,778.00 |
| | 04/28/23 | 7,419.38 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/03/23 | 5,676.73 |
| | 05/04/23 | 884.66 |
| | 05/17/23 | 12,379.56 |
| | 05/23/23 | 7,569.00 |
| | 06/02/23 | 8,502.58 |
| | 06/06/23 | 130,843.49 |
| | 06/08/23 | 15,549.80 |
| | 06/21/23 | 14,911.00 |
| | 06/28/23 | 11,253.64 |
| | 06/29/23 | 4,809.53 |
| | 06/30/23 | 4,880.75 |
| | 07/21/23 | 8,299.00 |
| | 07/26/23 | 7,153.51 |
| | 08/07/23 | 50,139.60 |
| | 08/17/23 | 350.00 |
| | 08/23/23 | 188,363.00 |
| | 08/25/23 | 7,328.84 |
| | 08/28/23 | 10,481.45 |
| ROCHELLE ISD - Total | | 1,826,290.37 |
| ROCHELLE MCMILLON | 02/28/23 | 280.26 |
| | 03/16/23 | 376.74 |
| | 03/17/23 | 386.74 |
| ROCHELLE MCMILLON - Total | | 1,043.74 |
| ROCKDALE ISD | 09/21/22 | 1,795,298.00 |
| | 10/12/22 | 65,455.65 |
| | 10/18/22 | 244,330.87 |
| | 10/19/22 | 261,644.98 |
| | 10/21/22 | 1,474,291.00 |
| | 10/31/22 | 1,479.00 |
| | 11/10/22 | 30,570.15 |
| | 11/14/22 | 3,000.00 |
| | 11/15/22 | 222,171.21 |
| | 11/16/22 | 7,251.13 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 11/17/22 | 131,426.30 |
| 11/22/22 | 804,416.00 |
| 12/07/22 | 104,079.51 |
| 12/08/22 | 99,233.00 |
| 12/21/22 | 88,913.00 |
| 01/12/23 | 755,769.47 |
| 01/18/23 | 73,864.01 |
| 01/23/23 | 29,023.00 |
| 02/08/23 | 115,208.05 |
| 02/17/23 | 48,543.69 |
| 02/22/23 | 29,023.00 |
| 02/23/23 | 8.14 |
| 02/27/23 | 83,579.69 |
| 03/06/23 | 71,178.94 |
| 03/10/23 | 102,506.84 |
| 03/21/23 | 56,040.00 |
| 03/22/23 | 103,771.00 |
| 03/24/23 | 235.73 |
| 03/31/23 | 20.93 |
| 04/03/23 | 63,042.13 |
| 04/13/23 | 771,758.10 |
| 04/14/23 | 112,421.81 |
| 04/19/23 | 86,062.64 |
| 04/21/23 | 458,067.00 |
| 04/25/23 | 54,959.48 |
| 04/28/23 | 64,609.04 |
| 05/05/23 | 126,954.43 |
| 05/19/23 | 221,321.75 |
| 05/22/23 | 8,299.18 |
| 05/23/23 | 321,948.00 |
| 05/24/23 | 37,105.72 |
| 05/26/23 | 4,057.50 |
| 06/07/23 | 351,105.35 |
| 06/09/23 | 8,555.47 |
| 06/14/23 | 69,403.45 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/15/23 | 25,000.00 |
| | 06/21/23 | 639,884.00 |
| | 06/28/23 | 119,588.86 |
| | 07/12/23 | 20,866.83 |
| | 07/21/23 | 747,113.00 |
| | 07/28/23 | 56,851.05 |
| | 07/31/23 | 139,028.35 |
| | 08/01/23 | 8,848.73 |
| | 08/23/23 | 901,606.00 |
| ROCKDALE ISD - Total | | 12,220,790.16 |
| ROCKETSHIP PUBLIC SCHOOLS TEXAS | 09/19/22 | 284,594.00 |
| | 09/21/22 | 332,695.00 |
| | 10/19/22 | 5,100.17 |
| | 10/21/22 | 308,588.00 |
| | 11/15/22 | 25,431.77 |
| | 11/17/22 | 24,494.89 |
| | 11/22/22 | 165,866.00 |
| | 12/16/22 | 21,653.79 |
| | 12/21/22 | 210,866.00 |
| | 01/11/23 | 2,830.64 |
| | 01/18/23 | 1,503.47 |
| | 01/23/23 | 209,415.00 |
| | 02/08/23 | 14,496.98 |
| | 02/22/23 | 215,140.00 |
| | 03/10/23 | 23,155.21 |
| | 03/22/23 | 180,532.00 |
| | 03/29/23 | 19,755.04 |
| | 04/03/23 | 61.64 |
| | 04/14/23 | 250,797.23 |
| | 04/21/23 | 180,502.00 |
| | 04/24/23 | 85,945.84 |
| | 05/05/23 | 21,927.38 |
| | 05/16/23 | 649,202.77 |
| | 05/23/23 | 180,484.00 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/02/23 | 36,372.89 |
| | 06/14/23 | 24,157.94 |
| | 06/16/23 | 11,462.00 |
| | 06/21/23 | 178,887.00 |
| | 07/21/23 | 178,434.00 |
| | 07/26/23 | 21,696.38 |
| | 08/11/23 | 55,115.00 |
| | 08/23/23 | 179,480.00 |
| ROCKETSHIP PUBLIC SCHOOLS TEXAS - Total | | 4,100,644.03 |
| ROCKSPRINGS ISD | 09/21/22 | 349,252.00 |
| | 09/29/22 | 35,538.01 |
| | 10/05/22 | 821.65 |
| | 10/21/22 | 253,452.00 |
| | 10/28/22 | 29,450.58 |
| | 11/18/22 | 19,988.56 |
| | 11/22/22 | 10,601.00 |
| | 12/06/22 | 45,315.24 |
| | 12/08/22 | 3,683.00 |
| | 12/16/22 | 823,889.61 |
| | 12/21/22 | 15,785.00 |
| | 01/11/23 | 16,288.37 |
| | 01/25/23 | 9,606.46 |
| | 02/22/23 | 17,008.68 |
| | 03/22/23 | 18,423.00 |
| | 03/24/23 | 15,954.10 |
| | 04/03/23 | 623.65 |
| | 04/04/23 | 66,477.68 |
| | 04/13/23 | 309,333.16 |
| | 04/20/23 | 14,917.61 |
| | 04/21/23 | 10,554.00 |
| | 05/01/23 | 19,654.86 |
| | 05/05/23 | 15,398.42 |
| | 05/11/23 | 71,619.99 |
| | 05/23/23 | 10,271.00 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/30/23 | 15,891.93 |
| | 06/12/23 | 29,217.37 |
| | 06/21/23 | 19,429.00 |
| | 06/28/23 | 62,130.11 |
| | 06/29/23 | 23,293.81 |
| | 07/21/23 | 10,813.00 |
| | 07/26/23 | 15,155.19 |
| | 08/02/23 | 26,690.13 |
| | 08/21/23 | 31,932.78 |
| | 08/23/23 | 149,927.00 |
| | 08/24/23 | 1,765.83 |
| ROCKSPRINGS ISD - Total | | 2,570,153.78 |
| ROCKWALL COUNTY | 05/05/23 | 8.00 |
| | 08/10/23 | 5.00 |
| ROCKWALL COUNTY - Total | | 13.00 |
| ROCKWALL ISD | 09/07/22 | 920.00 |
| | 09/21/22 | 10,610,480.00 |
| | 09/28/22 | 3,955,358.00 |
| | 09/30/22 | 2,009.44 |
| | 10/12/22 | 262,873.28 |
| | 10/19/22 | 484,662.45 |
| | 10/21/22 | 8,315,031.00 |
| | 10/26/22 | 2,552,189.10 |
| | 10/27/22 | 848,704.86 |
| | 10/31/22 | 11,833.00 |
| | 11/01/22 | 8,633.00 |
| | 11/04/22 | 86,621.43 |
| | 11/07/22 | 259,767.37 |
| | 11/09/22 | 828,202.91 |
| | 11/17/22 | 374,510.31 |
| | 11/21/22 | 11.00 |
| | 11/22/22 | 759,896.00 |
| | 12/02/22 | 120.00 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|--------------|
| 12/07/22 | 403,419.88 |
| 12/08/22 | 1,507,237.00 |
| 12/21/22 | 1,131,547.00 |
| 01/18/23 | 276,296.01 |
| 01/27/23 | 3,857.00 |
| 02/08/23 | 428,696.81 |
| 03/06/23 | 1,490,341.85 |
| 03/10/23 | 369,830.76 |
| 03/15/23 | 1,171,527.53 |
| 03/22/23 | 1,320,641.00 |
| 03/30/23 | 323,805.08 |
| 04/03/23 | 42,274.83 |
| 04/06/23 | 72,017.84 |
| 04/13/23 | 85,780.08 |
| 04/14/23 | 404,347.99 |
| 04/21/23 | 756,544.00 |
| 05/05/23 | 124,147.00 |
| 05/10/23 | 436,196.92 |
| 05/23/23 | 736,260.00 |
| 06/09/23 | 2,594,754.01 |
| 06/16/23 | 2,062,828.80 |
| 06/21/23 | 1,387,827.00 |
| 06/27/23 | 456,797.25 |
| 06/28/23 | 442,124.81 |
| 07/12/23 | 410,300.91 |
| 07/21/23 | 772,391.00 |
| 07/26/23 | 1,428.64 |
| 08/02/23 | 19,188.40 |
| 08/04/23 | 500.25 |
| 08/23/23 | 2,066,023.00 |
| 08/28/23 | 65,112.72 |

ROCKWALL ISD - Total

50,725,868.52

RODERICK K HACKETT

08/22/23

201.72

RODERICK K HACKETT - Total

201.72

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| RODRIGO A DOMINGUEZ | 09/02/22 | 20.00 |
| RODRIGO A DOMINGUEZ - Total | | 20.00 |
| ROGERS ISD | 09/06/22 | 36,376.11 |
| | 09/09/22 | 2,842.52 |
| | 09/13/22 | 12,285.01 |
| | 09/16/22 | 76,944.34 |
| | 09/21/22 | 1,045,230.00 |
| | 09/26/22 | 174,921.46 |
| | 09/28/22 | 304,581.00 |
| | 10/06/22 | 9,752.00 |
| | 10/14/22 | 48,040.96 |
| | 10/17/22 | 51,968.41 |
| | 10/21/22 | 707,050.00 |
| | 10/25/22 | 350.00 |
| | 11/16/22 | 1,705.87 |
| | 11/17/22 | 76,712.59 |
| | 11/18/22 | 100,703.20 |
| | 11/21/22 | 1,539.44 |
| | 11/22/22 | 703,615.00 |
| | 12/07/22 | 27,337.27 |
| | 12/08/22 | 168,046.00 |
| | 12/21/22 | 724,814.00 |
| | 01/06/23 | 27,201.74 |
| | 01/12/23 | 5,956.70 |
| | 01/13/23 | 52,918.08 |
| | 01/18/23 | 20,177.67 |
| | 01/19/23 | 15,738.95 |
| | 01/23/23 | 718,037.00 |
| | 01/30/23 | 54,594.00 |
| | 02/08/23 | 31,337.13 |
| | 02/22/23 | 357,029.00 |
| | 03/08/23 | 62,603.31 |
| | 03/09/23 | 7,619.00 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 03/10/23 | 43,460.87 |
| | 03/14/23 | 27,950.19 |
| | 03/22/23 | 670,556.00 |
| | 04/03/23 | 2,208.91 |
| | 04/14/23 | 28,459.72 |
| | 04/21/23 | 37,872.00 |
| | 05/05/23 | 32,142.22 |
| | 05/15/23 | 33,518.07 |
| | 05/23/23 | 639,800.00 |
| | 06/09/23 | 116,388.78 |
| | 06/21/23 | 673,682.00 |
| | 06/23/23 | 32,133.51 |
| | 07/12/23 | 1,113.13 |
| | 07/21/23 | 642,955.00 |
| | 08/04/23 | 51,702.38 |
| | 08/22/23 | 204,684.88 |
| | 08/23/23 | 1,942.00 |
| ROGERS ISD - Total | | 8,868,597.42 |
| ROHANNA BROOKS-SYKES | 10/17/22 | 172.85 |
| | 10/19/22 | 74.00 |
| | 02/08/23 | 11.73 |
| | 05/18/23 | 13.38 |
| ROHANNA BROOKS-SYKES - Total | | 271.96 |
| ROLANDO TREVINO | 08/09/23 | 500.00 |
| ROLANDO TREVINO - Total | | 500.00 |
| ROMA ISD | 09/08/22 | 265,899.23 |
| | 09/14/22 | 413,706.62 |
| | 09/21/22 | 7,248,168.00 |
| | 10/05/22 | 23,488.64 |
| | 10/12/22 | 267,103.35 |
| | 10/19/22 | 744,503.77 |
| | 10/21/22 | 4,896,906.00 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 10/25/22 | 730,315.99 |
| 10/26/22 | 2,768,356.68 |
| 10/31/22 | 17,750.00 |
| 11/01/22 | 7,194.00 |
| 11/17/22 | 27,713.24 |
| 11/18/22 | 4,332,163.91 |
| 11/22/22 | 4,811,435.08 |
| 11/29/22 | 451,358.25 |
| 12/02/22 | 114,229.33 |
| 12/05/22 | 2,659.84 |
| 12/16/22 | 631,487.42 |
| 12/19/22 | 64,468.55 |
| 12/20/22 | 1,149,756.98 |
| 12/21/22 | 4,918,634.00 |
| 12/27/22 | 377,094.29 |
| 01/18/23 | 541,045.50 |
| 01/23/23 | 4,715,237.00 |
| 01/24/23 | 564,306.00 |
| 01/25/23 | 298,909.95 |
| 02/01/23 | 9,067.55 |
| 02/02/23 | 1,018,137.30 |
| 02/03/23 | 1,730,666.48 |
| 02/06/23 | 2,455,145.23 |
| 02/08/23 | 247,347.51 |
| 02/22/23 | 2,996,720.63 |
| 03/07/23 | 572,586.23 |
| 03/08/23 | 35,675.00 |
| 03/09/23 | 363,851.90 |
| 03/13/23 | 640,474.87 |
| 03/22/23 | 4,800,135.00 |
| 04/03/23 | 20,464.84 |
| 04/06/23 | 558,125.03 |
| 04/12/23 | 964,576.45 |
| 04/20/23 | 639,454.52 |
| 04/21/23 | 234,029.00 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 04/26/23 | 596,332.40 |
| 05/05/23 | 306,796.00 |
| 05/09/23 | 613,239.85 |
| 05/11/23 | 537,242.16 |
| 05/12/23 | 461,369.71 |
| 05/17/23 | 635,328.54 |
| 05/19/23 | 17,250.00 |
| 05/23/23 | 4,620,938.00 |
| 06/05/23 | 20,724.00 |
| 06/09/23 | 510,604.90 |
| 06/13/23 | 589,028.65 |
| 06/14/23 | 2,939,943.19 |
| 06/21/23 | 4,807,100.00 |
| 06/22/23 | 190.00 |
| 06/28/23 | 616,931.52 |
| 07/12/23 | 2,930.85 |
| 07/18/23 | 827,774.06 |
| 07/21/23 | 6,564,075.69 |
| 07/26/23 | 185,155.68 |
| 07/27/23 | 2,045,425.00 |
| 08/04/23 | 14,295.99 |
| 08/23/23 | 66,832.00 |
| 08/25/23 | 1,875.94 |
| 08/28/23 | 444,866.32 |

ROMA ISD - Total

85,096,599.61

RONALD EDWIN TOMLINSON JR

09/15/22 373.40

RONALD EDWIN TOMLINSON JR - Total

373.40

RONALD K WETHERINGTON

08/21/23 403.85

08/22/23 766.35

RONALD K WETHERINGTON - Total

1,170.20

RONALD WAYNE BROWNING

09/09/22 433.83

09/22/22 306.54

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 10/26/22 | 153.27 |
| | 01/02/23 | 428.22 |
| | 01/19/23 | 315.97 |
| | 03/16/23 | 474.74 |
| | 03/30/23 | 518.78 |
| | 03/31/23 | 474.74 |
| | 06/13/23 | 293.16 |
| | 07/06/23 | 394.11 |
| | 08/24/23 | 200.95 |
| RONALD WAYNE BROWNING - Total | | 3,994.31 |
| ROOSEVELT ISD | | |
| | 09/15/22 | 20,007.40 |
| | 09/21/22 | 1,512,915.00 |
| | 09/28/22 | 904,332.00 |
| | 10/07/22 | 85,481.79 |
| | 10/21/22 | 1,049,628.13 |
| | 10/26/22 | 78,207.60 |
| | 10/28/22 | 114,469.28 |
| | 11/18/22 | 115,597.82 |
| | 11/22/22 | 1,001,226.00 |
| | 12/08/22 | 244,474.00 |
| | 12/09/22 | 95,032.83 |
| | 12/16/22 | 134,108.88 |
| | 12/20/22 | 142,237.24 |
| | 12/21/22 | 1,033,078.45 |
| | 01/12/23 | 18,000.00 |
| | 01/18/23 | 81,711.57 |
| | 01/23/23 | 1,018,972.00 |
| | 02/06/23 | 60,624.37 |
| | 02/08/23 | 77,707.68 |
| | 02/17/23 | 1,627.17 |
| | 02/22/23 | 528,191.00 |
| | 03/10/23 | 102,874.26 |
| | 03/22/23 | 1,026,821.00 |
| | 03/24/23 | 342,810.16 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|--------------|
| 04/03/23 | 3,513.04 |
| 04/14/23 | 100,662.15 |
| 04/21/23 | 46,675.00 |
| 05/04/23 | 80,214.19 |
| 05/17/23 | 101,869.71 |
| 05/23/23 | 986,138.00 |
| 06/08/23 | 84,884.39 |
| 06/20/23 | 76,553.65 |
| 06/21/23 | 1,029,461.00 |
| 06/28/23 | 107,200.62 |
| 07/12/23 | 376.18 |
| 07/21/23 | 996,306.00 |
| 07/27/23 | 47,407.65 |
| 08/23/23 | 4,033.00 |
| 08/24/23 | 34,936.81 |

ROOSEVELT ISD - Total

13,490,367.02

ROPES ISD

| | |
|----------|------------|
| 09/07/22 | 2,648.97 |
| 09/08/22 | 704.00 |
| 09/21/22 | 692,733.00 |
| 09/28/22 | 94,166.00 |
| 10/07/22 | 4,237.02 |
| 10/19/22 | 12,919.88 |
| 10/21/22 | 467,673.00 |
| 11/01/22 | 846.50 |
| 11/17/22 | 15,096.17 |
| 11/22/22 | 465,321.00 |
| 12/06/22 | 30,195.86 |
| 12/07/22 | 12,422.69 |
| 12/08/22 | 188,682.00 |
| 12/21/22 | 477,281.00 |
| 12/27/22 | 16,322.00 |
| 01/18/23 | 10,400.47 |
| 01/23/23 | 474,406.41 |
| 02/08/23 | 11,181.69 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 02/22/23 | 255,324.00 |
| | 03/03/23 | 1,456.65 |
| | 03/15/23 | 8,326.93 |
| | 03/20/23 | 13,150.73 |
| | 03/22/23 | 495,316.00 |
| | 03/24/23 | 49,685.37 |
| | 03/30/23 | 57,663.92 |
| | 04/03/23 | 988.29 |
| | 04/19/23 | 159,964.52 |
| | 04/20/23 | 12,767.78 |
| | 04/21/23 | 20,822.00 |
| | 04/28/23 | 10,200.79 |
| | 05/05/23 | 35,996.97 |
| | 05/23/23 | 478,773.00 |
| | 06/21/23 | 495,300.00 |
| | 06/28/23 | 7,672.31 |
| | 07/07/23 | 10,966.57 |
| | 07/13/23 | 65,937.35 |
| | 07/18/23 | 225,838.93 |
| | 07/21/23 | 479,094.00 |
| | 08/04/23 | 509.96 |
| | 08/23/23 | 6,012.00 |
| ROPES ISD - Total | | 5,869,005.73 |
| ROSALINDA E ROMERO | 09/12/22 | 1,148.02 |
| ROSALINDA E ROMERO - Total | | 1,148.02 |
| ROSALINDA R YBANEZ | 07/20/23 | 435.77 |
| | 08/11/23 | 941.85 |
| ROSALINDA R YBANEZ - Total | | 1,377.62 |
| ROSCOE ISD | 09/21/22 | 2,163,639.00 |
| | 09/28/22 | 43,594,070.00 |
| | 09/30/22 | 208,410.84 |
| | 10/10/22 | 1,000.00 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

| | |
|----------|--------------|
| 10/11/22 | 198,451.61 |
| 10/17/22 | 45,332.34 |
| 10/21/22 | 1,776,985.00 |
| 10/26/22 | 79,264.00 |
| 10/27/22 | 16,530.51 |
| 10/31/22 | 1,479.00 |
| 11/01/22 | 1,439.00 |
| 11/08/22 | 147,991.06 |
| 11/22/22 | 994,645.00 |
| 11/30/22 | 25,450.37 |
| 12/08/22 | 242,475.00 |
| 12/09/22 | 22,124.69 |
| 12/21/22 | 185,696.00 |
| 01/23/23 | 60,614.00 |
| 02/22/23 | 60,614.00 |
| 03/01/23 | 36,878.69 |
| 03/22/23 | 216,728.00 |
| 04/03/23 | 1,166.08 |
| 04/21/23 | 1,293,930.00 |
| 05/05/23 | 21,780.80 |
| 05/19/23 | 90,425.75 |
| 05/23/23 | 909,648.22 |
| 05/25/23 | 85,659.69 |
| 05/26/23 | 96,694.74 |
| 06/02/23 | 41,278.48 |
| 06/21/23 | 1,618,651.95 |
| 06/28/23 | 15,077.81 |
| 07/06/23 | 436,752.14 |
| 07/21/23 | 1,775,236.00 |
| 07/27/23 | 1,102.00 |
| 08/23/23 | 3,082,888.00 |
| 08/25/23 | 5,525.70 |

ROSCOE ISD - Total

59,555,635.47

ROSEBUD - LOTT ISD

09/21/22 1,144,796.00

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 09/28/22 | 591,432.08 |
| 10/05/22 | 106,872.33 |
| 10/07/22 | 33,158.92 |
| 10/19/22 | 68,574.99 |
| 10/21/22 | 938,761.00 |
| 11/17/22 | 62,075.30 |
| 11/22/22 | 507,802.00 |
| 12/08/22 | 23,355.00 |
| 12/09/22 | 55,541.82 |
| 12/20/22 | 82,645.86 |
| 12/21/22 | 43,439.00 |
| 12/27/22 | 5,443.00 |
| 01/18/23 | 38,751.07 |
| 01/23/23 | 14,179.00 |
| 02/15/23 | 60,157.87 |
| 02/22/23 | 14,179.00 |
| 03/03/23 | 238,519.02 |
| 03/08/23 | 56,086.47 |
| 03/22/23 | 50,698.00 |
| 04/03/23 | 2,330.19 |
| 04/04/23 | 119,836.58 |
| 04/10/23 | 6,267.05 |
| 04/14/23 | 124,820.64 |
| 04/21/23 | 314,377.00 |
| 05/17/23 | 63,420.51 |
| 05/23/23 | 213,910.00 |
| 06/21/23 | 424,593.00 |
| 06/23/23 | 45,452.85 |
| 07/06/23 | 68,007.33 |
| 07/12/23 | 9,166.88 |
| 07/18/23 | 48,154.49 |
| 07/21/23 | 512,749.00 |
| 08/07/23 | 121,906.49 |
| 08/23/23 | 615,674.00 |

ROSEBUD - LOTT ISD - Total

6,827,133.74

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| ROTAN ISD | 09/02/22 | 25,127.10 |
| | 09/21/22 | 391,259.00 |
| | 10/07/22 | 9,428.34 |
| | 10/11/22 | 5,677.62 |
| | 10/13/22 | 16,149.72 |
| | 10/21/22 | 305,013.00 |
| | 10/28/22 | 16,238.58 |
| | 11/08/22 | 6,302.62 |
| | 11/09/22 | 10,827.74 |
| | 11/18/22 | 16,531.48 |
| | 11/22/22 | 9,882.00 |
| | 12/07/22 | 20,591.81 |
| | 12/08/22 | 24,085.79 |
| | 12/21/22 | 14,715.00 |
| | 12/27/22 | 8,214.00 |
| | 01/12/23 | 6,302.62 |
| | 01/13/23 | 77,081.67 |
| | 02/07/23 | 6,302.62 |
| | 02/13/23 | 10,882.46 |
| | 03/01/23 | 24,149.93 |
| | 03/09/23 | 6,302.62 |
| | 03/14/23 | 10,675.23 |
| | 03/22/23 | 17,174.00 |
| | 04/03/23 | 608.53 |
| | 04/11/23 | 6,302.64 |
| | 04/12/23 | 15,746.29 |
| | 04/14/23 | 32,282.99 |
| | 04/21/23 | 9,838.00 |
| | 05/08/23 | 61,860.93 |
| | 05/12/23 | 10,781.48 |
| | 05/23/23 | 9,574.00 |
| | 06/02/23 | 15,799.06 |
| | 06/06/23 | 14,927.66 |
| | 06/07/23 | 24,123.70 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/21/23 | 18,594.00 |
| | 06/28/23 | 15,608.05 |
| | 07/07/23 | 32,174.92 |
| | 07/12/23 | 10,657.89 |
| | 07/21/23 | 10,348.00 |
| | 08/08/23 | 5,676.14 |
| | 08/09/23 | 31,028.67 |
| | 08/23/23 | 30,175.00 |
| ROTAN ISD - Total | | 1,395,022.90 |
| ROUND ROCK ISD | 09/07/22 | 2,960.00 |
| | 09/09/22 | 1,883,027.52 |
| | 09/12/22 | 1,259,869.49 |
| | 09/13/22 | 3,916,953.67 |
| | 09/15/22 | 3,152,683.64 |
| | 09/16/22 | 17,244.36 |
| | 09/21/22 | 4,967,216.00 |
| | 09/29/22 | 5,000.00 |
| | 09/30/22 | 85,413.92 |
| | 10/07/22 | 358,771.95 |
| | 10/14/22 | 299.99 |
| | 10/19/22 | 1,491,100.15 |
| | 10/20/22 | 30.79 |
| | 10/21/22 | 4,060,715.00 |
| | 10/26/22 | 13.00 |
| | 10/28/22 | 2,331.25 |
| | 11/01/22 | 23,021.00 |
| | 11/04/22 | 329,534.26 |
| | 11/14/22 | 24,351.85 |
| | 11/17/22 | 17,865.20 |
| | 11/18/22 | 679,699.89 |
| | 11/22/22 | 8,350,092.62 |
| | 11/30/22 | 2,513,323.21 |
| | 12/01/22 | 2,758.36 |
| | 12/02/22 | 1,017,219.82 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 12/07/22 | 960,078.97 |
| 12/08/22 | 2,037,554.00 |
| 12/09/22 | 1,771.00 |
| 12/16/22 | 932,111.51 |
| 12/21/22 | 3,159,985.00 |
| 01/18/23 | 587,725.69 |
| 01/23/23 | 2,383,253.62 |
| 01/25/23 | 3,018.48 |
| 01/26/23 | 5,722.42 |
| 01/27/23 | 15,269.00 |
| 01/30/23 | 2,131,622.04 |
| 03/01/23 | 963,785.44 |
| 03/03/23 | 1,561,402.65 |
| 03/10/23 | 1,563,168.65 |
| 03/13/23 | 2,626,277.38 |
| 03/14/23 | 181,971.98 |
| 03/15/23 | 284,505.06 |
| 03/22/23 | 3,407,446.00 |
| 03/29/23 | 871,257.87 |
| 03/30/23 | 1,984,794.10 |
| 04/03/23 | 1,228,840.02 |
| 04/07/23 | 7,370.28 |
| 04/13/23 | 354,334.00 |
| 04/21/23 | 1,951,993.00 |
| 04/26/23 | 1,514,489.17 |
| 04/28/23 | 1,158,584.71 |
| 05/23/23 | 1,899,658.00 |
| 05/24/23 | 975,287.77 |
| 05/30/23 | 2,122,237.61 |
| 06/01/23 | 1,034,402.12 |
| 06/20/23 | 263.38 |
| 06/21/23 | 3,574,672.00 |
| 07/07/23 | 1,015,685.65 |
| 07/20/23 | 68.86 |
| 07/21/23 | 1,989,473.00 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/02/23 | 156,713.97 |
| | 08/04/23 | 59,300.91 |
| | 08/07/23 | 1,200,197.45 |
| | 08/08/23 | 2,107,127.93 |
| | 08/14/23 | 3,184.16 |
| | 08/16/23 | 69,540.10 |
| | 08/23/23 | 5,293,580.00 |
| ROUND ROCK ISD - Total | | 87,541,221.89 |
| ROUND TOP-CARMINE ISD | 09/15/22 | 750.00 |
| | 09/21/22 | 11,723.00 |
| | 10/07/22 | 25,268.21 |
| | 10/17/22 | 10,196.58 |
| | 10/21/22 | 10,009.00 |
| | 11/04/22 | 621.31 |
| | 11/17/22 | 9,413.26 |
| | 11/22/22 | 10,143.00 |
| | 12/07/22 | 8,176.89 |
| | 12/08/22 | 3,493.00 |
| | 12/21/22 | 15,103.00 |
| | 12/28/22 | 5,835.09 |
| | 01/05/23 | 19,336.91 |
| | 01/06/23 | 27,401.80 |
| | 02/08/23 | 8,775.39 |
| | 03/08/23 | 8,774.73 |
| | 03/22/23 | 17,627.00 |
| | 04/03/23 | 777.16 |
| | 04/06/23 | 14,357.71 |
| | 04/07/23 | 18,431.82 |
| | 04/14/23 | 7,798.94 |
| | 04/21/23 | 10,098.00 |
| | 05/05/23 | 8,291.53 |
| | 05/23/23 | 9,827.00 |
| | 06/21/23 | 18,543.00 |
| | 06/28/23 | 127,476.47 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 07/21/23 | 10,320.00 |
| | 08/22/23 | 101,020.00 |
| | 08/23/23 | 27,692.00 |
| ROUND TOP-CARMINE ISD - Total | | 547,281.80 |
| ROY MAAS' YOUTH ALTERNATIVES INC | 09/02/22 | 84,220.49 |
| | 09/21/22 | 113,861.00 |
| | 09/28/22 | 43,545.00 |
| | 10/21/22 | 113,882.00 |
| | 10/26/22 | 48.00 |
| | 11/15/22 | 229,038.49 |
| | 11/22/22 | 71,027.00 |
| | 12/15/22 | 91,809.45 |
| | 12/21/22 | 91,813.00 |
| | 01/18/23 | 64,889.40 |
| | 01/23/23 | 90,638.00 |
| | 02/21/23 | 17,799.83 |
| | 02/22/23 | 96,061.00 |
| | 02/23/23 | 127,497.68 |
| | 03/22/23 | 112,972.60 |
| | 03/23/23 | 141,890.05 |
| | 04/18/23 | 17,572.56 |
| | 04/19/23 | 53,968.65 |
| | 04/21/23 | 92,694.00 |
| | 05/23/23 | 93,451.00 |
| | 06/21/23 | 87,143.00 |
| | 07/21/23 | 82,550.00 |
| | 07/27/23 | 244.00 |
| | 08/15/23 | 52,679.59 |
| | 08/17/23 | 121,646.35 |
| | 08/23/23 | 82,384.00 |
| | 08/24/23 | 8,847.91 |
| ROY MAAS' YOUTH ALTERNATIVES INC - Total | | 2,184,174.05 |
| ROYAL ISD | 09/21/22 | 2,085,821.00 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 09/26/22 | 2,189.70 |
| 09/27/22 | 34,361.40 |
| 09/30/22 | 118,959.75 |
| 10/04/22 | 84,443.29 |
| 10/05/22 | 21,107.14 |
| 10/06/22 | 909,818.29 |
| 10/17/22 | 326,199.56 |
| 10/21/22 | 1,641,130.00 |
| 10/24/22 | 4,012.38 |
| 10/31/22 | 5,917.00 |
| 11/01/22 | 2,878.00 |
| 11/03/22 | 1,961.03 |
| 11/04/22 | 641.30 |
| 11/10/22 | 33,256.60 |
| 11/18/22 | 221,465.32 |
| 11/21/22 | 4,956.10 |
| 11/22/22 | 106,823.00 |
| 12/02/22 | 8,089.20 |
| 12/07/22 | 184,598.88 |
| 12/08/22 | 91,704.00 |
| 12/15/22 | 231,251.98 |
| 12/16/22 | 577,878.72 |
| 12/21/22 | 159,067.00 |
| 01/18/23 | 306,014.80 |
| 02/02/23 | 15,700.00 |
| 02/08/23 | 208,842.59 |
| 02/17/23 | 1,596.85 |
| 02/22/23 | 34,330.69 |
| 03/03/23 | 239,525.70 |
| 03/09/23 | 195,974.71 |
| 03/10/23 | 217,202.97 |
| 03/15/23 | 16,952.82 |
| 03/22/23 | 185,649.00 |
| 03/28/23 | 19,157.48 |
| 04/03/23 | 45,050.37 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 04/13/23 | 161,303.86 |
| 04/14/23 | 211,478.99 |
| 04/19/23 | 110,242.24 |
| 04/21/23 | 106,351.00 |
| 05/05/23 | 355,145.59 |
| 05/15/23 | 9,455.00 |
| 05/23/23 | 103,500.00 |
| 06/06/23 | 191,720.78 |
| 06/15/23 | 18,000.00 |
| 06/21/23 | 192,643.00 |
| 06/28/23 | 213,710.95 |
| 07/21/23 | 107,215.00 |
| 07/26/23 | 38,284.89 |
| 07/27/23 | 12,138.00 |
| 08/23/23 | 275,601.00 |
| 08/24/23 | 3,955.00 |

ROYAL ISD - Total

10,455,273.92

ROYSE CITY ISD

| | |
|----------|--------------|
| 09/12/22 | 170,923.29 |
| 09/13/22 | 154,309.48 |
| 09/21/22 | 8,508,387.00 |
| 09/26/22 | 237,188.44 |
| 09/28/22 | 3,906,155.00 |
| 09/30/22 | 282.75 |
| 10/07/22 | 294.03 |
| 10/12/22 | 111,801.95 |
| 10/19/22 | 288,375.88 |
| 10/21/22 | 6,981,320.00 |
| 10/26/22 | 31.00 |
| 10/31/22 | 5,917.00 |
| 11/01/22 | 4,317.00 |
| 11/17/22 | 229,653.81 |
| 11/21/22 | 247,718.01 |
| 11/22/22 | 3,826,979.00 |
| 12/02/22 | 35,178.20 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 12/07/22 | 241,973.60 |
| 12/08/22 | 768,295.00 |
| 12/13/22 | 410,552.91 |
| 12/15/22 | 132,547.98 |
| 12/20/22 | 36,052.17 |
| 12/21/22 | 479,638.00 |
| 12/27/22 | 57,894.00 |
| 12/28/22 | 209,269.70 |
| 01/10/23 | 119,554.58 |
| 01/12/23 | 174,189.99 |
| 01/13/23 | 83,979.70 |
| 01/23/23 | 156,562.00 |
| 01/27/23 | 7,893.98 |
| 02/08/23 | 221,196.50 |
| 02/10/23 | 121,957.48 |
| 02/13/23 | 38,989.43 |
| 02/22/23 | 156,562.00 |
| 03/10/23 | 231,113.61 |
| 03/22/23 | 559,791.00 |
| 04/03/23 | 17,661.67 |
| 04/07/23 | 172,946.40 |
| 04/11/23 | 110,060.67 |
| 04/12/23 | 70,241.75 |
| 04/13/23 | 100,405.91 |
| 04/14/23 | 256,788.51 |
| 04/17/23 | 27,959.04 |
| 04/19/23 | 137,761.59 |
| 04/21/23 | 1,997,689.00 |
| 05/08/23 | 256,464.20 |
| 05/09/23 | 73,717.57 |
| 05/10/23 | 286,649.19 |
| 05/23/23 | 1,412,738.00 |
| 06/01/23 | 62,147.60 |
| 06/08/23 | 241,471.74 |
| 06/09/23 | 112,753.25 |

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/13/23 | 5,451.96 |
| | 06/21/23 | 2,786,795.00 |
| | 06/28/23 | 296,616.69 |
| | 07/10/23 | 22,062.58 |
| | 07/12/23 | 246,787.00 |
| | 07/13/23 | 1,500.00 |
| | 07/18/23 | 161,558.00 |
| | 07/19/23 | 321,741.80 |
| | 07/20/23 | 14,390.84 |
| | 07/21/23 | 3,181,379.00 |
| | 07/26/23 | 7,030.36 |
| | 08/02/23 | 169,830.85 |
| | 08/09/23 | 37,078.13 |
| | 08/10/23 | 188,105.71 |
| | 08/11/23 | 17,753.76 |
| | 08/23/23 | 3,895,583.00 |
| ROYSE CITY ISD - Total | | 45,607,966.24 |
| RUBEN CORTEZ JR | 01/31/23 | 169.09 |
| | 02/02/23 | 803.79 |
| | 02/24/23 | 695.20 |
| | 03/27/23 | 1,131.63 |
| | 03/29/23 | 3,028.35 |
| RUBEN CORTEZ JR - Total | | 5,481.22 |
| RUCHAMAH BELIZOR | 03/30/23 | 410.00 |
| | 07/20/23 | 758.35 |
| | 08/25/23 | 636.04 |
| RUCHAMAH BELIZOR - Total | | 1,804.39 |
| RULE ISD | 09/21/22 | 333,567.00 |
| | 10/07/22 | 10,596.80 |
| | 10/17/22 | 13,184.16 |
| | 10/19/22 | 5,695.96 |
| | 10/20/22 | 7,631.44 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 10/21/22 | 273,433.00 |
| 10/27/22 | 73,807.61 |
| 11/17/22 | 12,131.85 |
| 11/22/22 | 146,710.00 |
| 11/29/22 | 7,020.48 |
| 11/30/22 | 14,112.80 |
| 12/09/22 | 9,668.46 |
| 12/20/22 | 3,780.48 |
| 12/21/22 | 8,944.00 |
| 01/05/23 | 12,172.12 |
| 01/18/23 | 8,691.15 |
| 01/23/23 | 2,919.00 |
| 01/26/23 | 5,933.37 |
| 01/27/23 | 10,994.50 |
| 02/15/23 | 8,719.62 |
| 02/22/23 | 2,919.00 |
| 02/23/23 | 6,041.34 |
| 02/24/23 | 10,757.28 |
| 03/08/23 | 10,822.73 |
| 03/22/23 | 10,439.00 |
| 03/23/23 | 5,890.11 |
| 03/24/23 | 4,193.35 |
| 04/03/23 | 364.76 |
| 04/14/23 | 11,765.57 |
| 04/20/23 | 6,030.80 |
| 04/21/23 | 64,119.00 |
| 04/25/23 | 4,407.25 |
| 05/16/23 | 6,164.70 |
| 05/17/23 | 17,514.41 |
| 05/23/23 | 44,121.00 |
| 06/02/23 | 19,512.58 |
| 06/13/23 | 7,421.29 |
| 06/14/23 | 9,745.61 |
| 06/21/23 | 87,881.00 |
| 06/27/23 | 5,015.84 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date****Amount**

06/28/23 11,897.55
07/20/23 5,774.53
07/21/23 376,334.36
08/14/23 2,441.83
08/16/23 122,740.54
08/17/23 20,995.25
08/23/23 125,285.00

RULE ISD - Total

1,970,309.48

RUNGE ISD

09/19/22 38,276.55
09/20/22 9,344.32
09/21/22 104,370.00
10/07/22 15,413.96
10/19/22 24,540.02
10/21/22 81,902.00
11/17/22 24,215.73
11/22/22 8,714.00
12/08/22 15,880.00
12/09/22 19,319.28
12/12/22 10,364.40
12/20/22 8,677.88
12/21/22 12,976.00
01/05/23 44,766.59
01/18/23 15,040.16
02/08/23 24,984.02
03/08/23 22,988.35
03/22/23 15,144.00
04/03/23 631.51
04/14/23 21,341.87
04/17/23 13,248.14
04/19/23 198,602.15
04/21/23 8,676.00
05/04/23 16,240.91
05/05/23 32,767.12
05/23/23 8,443.00

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/21/23 | 15,686.00 |
| | 06/28/23 | 22,980.92 |
| | 06/30/23 | 26,828.41 |
| | 07/21/23 | 8,730.00 |
| | 07/27/23 | 5,976.00 |
| | 08/23/23 | 24,753.56 |
| RUNGE ISD - Total | | 901,822.85 |
| | | |
| RUSK ISD | 09/16/22 | 6,020.71 |
| | 09/20/22 | 23,650.59 |
| | 09/21/22 | 2,219,632.28 |
| | 09/27/22 | 116,572.75 |
| | 09/28/22 | 369,302.43 |
| | 10/10/22 | 16,546.56 |
| | 10/17/22 | 301,798.59 |
| | 10/21/22 | 1,404,392.00 |
| | 10/28/22 | 7,575.50 |
| | 11/04/22 | 3,960.00 |
| | 11/17/22 | 175,739.23 |
| | 11/18/22 | 354,708.93 |
| | 11/22/22 | 1,397,724.00 |
| | 12/07/22 | 317,269.41 |
| | 12/08/22 | 142,625.95 |
| | 12/09/22 | 62,270.20 |
| | 12/21/22 | 1,443,755.00 |
| | 01/06/23 | 2,619.96 |
| | 01/10/23 | 611,979.75 |
| | 01/17/23 | 172,616.74 |
| | 01/18/23 | 174,817.52 |
| | 01/23/23 | 1,418,307.00 |
| | 02/08/23 | 188,986.83 |
| | 02/22/23 | 702,573.00 |
| | 03/01/23 | 142,472.74 |
| | 03/02/23 | 65,215.69 |
| | 03/08/23 | 160,136.48 |

TEA FY2023 Payments - Vendors Beginning with "R"**Payment Date Amount**

| | |
|----------|--------------|
| 03/13/23 | 135,241.43 |
| 03/22/23 | 1,393,813.82 |
| 04/03/23 | 6,220.21 |
| 04/07/23 | 151,549.25 |
| 04/11/23 | 522.09 |
| 04/12/23 | 11,426.95 |
| 04/13/23 | 74,874.02 |
| 04/14/23 | 171,492.33 |
| 04/21/23 | 83,274.00 |
| 05/05/23 | 182,282.70 |
| 05/23/23 | 1,261,988.00 |
| 06/13/23 | 156,039.60 |
| 06/15/23 | 187,211.58 |
| 06/21/23 | 1,514,890.34 |
| 06/22/23 | 144,980.79 |
| 06/23/23 | 138,986.49 |
| 07/21/23 | 1,257,401.00 |
| 07/26/23 | 7,225.33 |
| 07/28/23 | 158,638.28 |
| 08/01/23 | 13,213.06 |
| 08/03/23 | 271,747.71 |
| 08/07/23 | 83,727.75 |
| 08/22/23 | 11,440.25 |
| 08/23/23 | 25,338.00 |

RUSK ISD - Total 19,446,794.82

RUTH S YE 01/06/23 134.47

07/26/23 348.19

RUTH S YE - Total 482.66

RUTHELEN D ROBINSON 08/22/23 621.04

08/29/23 766.35

RUTHELEN D ROBINSON - Total 1,387.39

RYAN J HIGGINS 09/15/22 373.40

| TEA FY2023 Payments - Vendors Beginning with "R" | Payment Date | Amount |
|---|---------------------|---------------|
| RYAN J HIGGINS - Total | | 373.40 |
| RYLIE FAMILY FAITH ACADEMY | 09/15/22 | 58,165.46 |
| | 09/16/22 | 116,135.22 |
| | 09/19/22 | 18,758.01 |
| | 09/21/22 | 2,505,195.00 |
| | 09/23/22 | 237,986.27 |
| | 09/28/22 | 841,155.00 |
| | 09/30/22 | 28,915.00 |
| | 10/07/22 | 169,513.12 |
| | 10/21/22 | 2,712,997.47 |
| | 10/26/22 | 1,467.00 |
| | 10/27/22 | 7,013.03 |
| | 10/28/22 | 427,488.30 |
| | 10/31/22 | 130,498.42 |
| | 11/01/22 | 5,756.00 |
| | 11/07/22 | 40,248.72 |
| | 11/10/22 | 5,128.80 |
| | 11/17/22 | 237,729.08 |
| | 11/22/22 | 2,502,385.00 |
| | 11/30/22 | 3,711.32 |
| | 12/01/22 | 132,487.73 |
| | 12/02/22 | 488,735.22 |
| | 12/06/22 | 72,870.72 |
| | 12/07/22 | 193,293.38 |
| | 12/12/22 | 64,164.79 |
| | 12/13/22 | 74,292.74 |
| | 12/15/22 | 453,058.12 |
| | 12/16/22 | 86,815.84 |
| | 12/21/22 | 2,566,618.00 |
| | 01/18/23 | 124,439.61 |
| | 01/23/23 | 2,675,469.22 |
| | 02/08/23 | 81,671.20 |
| | 02/14/23 | 3,301.83 |
| | 02/21/23 | 21,372.29 |

TEA FY2023 Payments - Vendors Beginning with "R"

| Payment Date | Amount |
|---------------------|---------------|
| 02/22/23 | 2,534,737.00 |
| 03/08/23 | 102,418.73 |
| 03/10/23 | 172,691.57 |
| 03/14/23 | 456,489.23 |
| 03/21/23 | 257,502.36 |
| 03/22/23 | 2,794,182.39 |
| 03/23/23 | 135,505.42 |
| 03/24/23 | 151,015.38 |
| 03/28/23 | 160,158.06 |
| 03/30/23 | 189,381.00 |
| 03/31/23 | 49,388.98 |
| 04/03/23 | 112,044.03 |
| 04/14/23 | 173,484.98 |
| 04/18/23 | 171,783.76 |
| 04/21/23 | 2,513,192.00 |
| 04/25/23 | 254,374.33 |
| 04/27/23 | 41,932.49 |
| 05/05/23 | 201,663.39 |
| 05/08/23 | 6,644.91 |
| 05/16/23 | 646.83 |
| 05/22/23 | 230,966.66 |
| 05/23/23 | 2,508,320.00 |
| 05/24/23 | 123,308.90 |
| 06/14/23 | 7,013.09 |
| 06/21/23 | 2,601,866.00 |
| 06/23/23 | 168,984.92 |
| 06/27/23 | 169,438.74 |
| 07/12/23 | 37,747.18 |
| 07/21/23 | 2,498,688.00 |
| 07/27/23 | 5,729.00 |
| 07/28/23 | 110,201.44 |
| 08/01/23 | 158,754.96 |
| 08/02/23 | 4,512.48 |
| 08/04/23 | 16,500.00 |
| 08/22/23 | 449,900.10 |

TEA FY2023 Payments - Vendors Beginning with "R"

Payment Date

Amount

08/23/23

2,410,230.00

RYLIE FAMILY FAITH ACADEMY - Total

39,070,235.22