

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
RACHEAL ANNE MATOS	10/23/2023	240.00
RACHEAL ANNE MATOS - Total		240.00
RACHEL LUND	9/5/2023	1,394.28
	10/6/2023	286.91
	10/10/2023	704.32
	10/20/2023	381.71
	12/1/2023	539.50
	2/5/2024	325.96
RACHEL LUND - Total		3,632.68
RACHEL M GRIFFIN	9/18/2023	604.53
RACHEL M GRIFFIN - Total		604.53
RACHEL SLAYMAKER	11/6/2023	115.00
	2/7/2024	395.00
RACHEL SLAYMAKER - Total		510.00
RAINS ISD	9/15/2023	13,824.80
	9/19/2023	2,720.00
	9/21/2023	1,933,120.00

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
9/26/2023	262,341.00
9/28/2023	624.00
10/5/2023	111.00
10/10/2023	122,606.01
10/18/2023	114,608.33
10/19/2023	8,080.00
10/20/2023	105,527.63
10/23/2023	1,579,163.00
10/26/2023	15,690.95
10/31/2023	91,322.06
11/1/2023	16,446.44
11/7/2023	226,999.05
11/14/2023	66,428.73
11/17/2023	7,424.00
11/21/2023	895,337.00
11/28/2023	137,356.99
11/30/2023	12,148.00
12/7/2023	3,548.80
12/8/2023	161,925.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/20/2023	40,922.00
	1/5/2024	4,182.01
	1/11/2024	108,789.78
	1/17/2024	86,055.43
	1/23/2024	23,655.00
	2/7/2024	85,006.97
	2/21/2024	23,655.00
RAINS ISD - Total		6,149,618.98
RALLS ISD	9/12/2023	6,213.00
	9/21/2023	650,023.00
	10/18/2023	51,767.04
	10/20/2023	36,307.89
	10/23/2023	435,653.00
	11/2/2023	16,779.98
	11/3/2023	85,688.93
	11/10/2023	1,358.44
	11/13/2023	20,247.43
	11/21/2023	491,017.24
	11/28/2023	52,743.90

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/30/2023	3,064.00
	12/7/2023	8,874.45
	12/19/2023	74,158.23
	12/20/2023	434,960.00
	1/5/2024	13,251.00
	1/11/2024	37,252.02
	1/17/2024	39,295.74
	1/23/2024	440,622.00
	2/7/2024	39,618.33
	2/21/2024	233,020.00
RALLS ISD - Total		3,171,915.62
RAMA KRISHNA CHINTAPALLI	9/12/2023	438.60
	10/10/2023	240.00
	12/21/2023	672.72
	1/9/2024	645.84
RAMA KRISHNA CHINTAPALLI - Total		1,997.16
RAMIREZ CSD	9/21/2023	112,613.00
	10/13/2023	19,697.91

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/18/2023	2,662.08
	10/20/2023	1,600.08
	10/23/2023	87,519.00
	11/9/2023	842.00
	11/21/2023	940.00
	12/1/2023	3,189.24
	12/20/2023	442.00
	1/3/2024	4,316.22
	1/8/2024	100.00
	1/11/2024	1,989.48
	1/31/2024	2,407.20
	2/20/2024	831.93
	2/21/2024	179,380.00
RAMIREZ CSD - Total		418,530.14
RANDOLPH FIELD ISD	9/12/2023	16,687.34
	9/21/2023	1,789,872.50
	9/26/2023	222,633.00
	10/5/2023	13,673.74
	10/23/2023	1,186,045.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/10/2023	8,072.84
	11/13/2023	2,869.78
	11/21/2023	1,219,655.00
	12/8/2023	2,015.99
	12/11/2023	1,404.32
	12/20/2023	1,184,399.00
	1/16/2024	108,469.15
	1/23/2024	1,204,336.00
	1/30/2024	5,531.71
	2/20/2024	2,920.77
	2/21/2024	644,098.00
RANDOLPH FIELD ISD - Total		7,612,684.14
RANGER ISD	9/12/2023	350.00
	9/21/2023	575,374.51
	10/18/2023	22,062.00
	10/20/2023	23,632.05
	10/23/2023	452,865.00
	11/8/2023	70,273.42
	11/21/2023	249,511.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/30/2023	13,170.20
	12/20/2023	7,032.00
	1/11/2024	17,556.99
	1/17/2024	16,212.78
	1/23/2024	4,065.00
	1/29/2024	63,978.63
	2/9/2024	18,477.48
	2/21/2024	4,065.00
RANGER ISD - Total		1,538,626.06
RANKIN ISD	9/21/2023	12,289.00
	9/26/2023	250.00
	10/23/2023	9,223.00
	11/21/2023	15,889.00
	12/8/2023	33,642.86
	12/20/2023	7,473.00
	2/2/2024	152,200.00
	2/13/2024	6,862.40
	2/21/2024	15,282.17
RANKIN ISD - Total		253,111.43

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
RAQUEL CANTU	9/20/2023	200.00
RAQUEL CANTU - Total		200.00
RAYMOND TAMAYO	9/19/2023	400.00
RAYMOND TAMAYO - Total		400.00
RAYMONDVILLE ISD	9/19/2023	2,097.00
	9/21/2023	2,217,027.75
	9/26/2023	6,761.00
	9/28/2023	110,004.94
	10/5/2023	35,337.60
	10/12/2023	20,331.88
	10/18/2023	237,594.27
	10/19/2023	25,788.55
	10/20/2023	55,106.10
	10/23/2023	1,464,576.00
	10/27/2023	54,962.85
	11/13/2023	127,622.00
	11/20/2023	2,939.00

TEA FY2024 Payments - Vendors Beginning with "R"**Payment Date****Amount**

11/21/2023 1,506,154.00

11/28/2023 250,234.32

11/29/2023 2,838.52

11/30/2023 142,641.49

12/8/2023 323,036.57

12/11/2023 206,310.07

12/13/2023 437,526.30

12/14/2023 12,498.00

12/20/2023 1,462,419.00

1/8/2024 65,382.80

1/11/2024 185,947.47

1/17/2024 172,256.22

1/19/2024 688,221.72

1/23/2024 1,487,044.00

2/7/2024 175,399.53

2/21/2024 817,270.55

RAYMONDVILLE ISD - Total

12,295,329.50

REAGAN COUNTY ISD

9/20/2023 39,694.02

9/21/2023 28,702.00

TEA FY2024 Payments - Vendors Beginning with "R"**Payment Date****Amount**

9/27/2023	17,785.78
9/28/2023	19,158.43
10/18/2023	36,326.99
10/20/2023	22,973.49
10/23/2023	21,519.00
11/2/2023	47,777.68
11/9/2023	24,384.08
11/13/2023	40,858.41
11/21/2023	38,059.00
11/28/2023	41,141.51
12/18/2023	39,694.02
12/19/2023	12,203.83
12/20/2023	17,900.00
1/11/2024	31,582.57
1/31/2024	105,724.80
2/1/2024	13,456.93
2/2/2024	34,711.30
2/9/2024	31,515.24

REAGAN COUNTY ISD - Total

665,169.08

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
REBECCA BELL-METEREAU	9/28/2023	2,981.36
	1/2/2024	1,603.08
	1/3/2024	502.19
	2/21/2024	1,701.16
REBECCA BELL-METEREAU - Total		6,787.79
REBECCA MACHOST	10/26/2023	240.00
REBECCA MACHOST - Total		240.00
RED LICK ISD	9/8/2023	4,499.35
	9/12/2023	48,069.67
	9/21/2023	840,151.16
	9/26/2023	408,558.00
	10/12/2023	1,052.44
	10/23/2023	671,277.00
	11/21/2023	373,857.00
	12/8/2023	56,590.00
	12/20/2023	12,917.00
	1/12/2024	13,524.52
	1/23/2024	7,467.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	2/21/2024	7,467.00
RED LICK ISD - Total		2,445,430.14
RED OAK ISD	9/21/2023	7,281,149.10
	9/26/2023	1,075,668.00
	10/12/2023	345.00
	10/18/2023	305,770.47
	10/20/2023	183,842.48
	10/23/2023	5,933,723.00
	10/24/2023	72,449.35
	10/25/2023	232,333.64
	11/2/2023	618,377.43
	11/9/2023	48.00
	11/13/2023	217,518.04
	11/20/2023	2,939.00
	11/21/2023	4,093,395.50
	11/28/2023	338,500.99
	12/8/2023	822,641.00
	12/18/2023	1,064,946.85
	12/19/2023	153,294.33

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/20/2023	153,534.00
	12/21/2023	1,071.70
	1/11/2024	259,807.09
	1/17/2024	218,134.37
	1/23/2024	88,752.00
	2/7/2024	269,221.90
	2/21/2024	88,752.00
RED OAK ISD - Total		23,476,215.24
REDWATER ISD	9/7/2023	7,669.75
	9/8/2023	189,109.86
	9/14/2023	78,499.97
	9/21/2023	1,400,143.87
	9/26/2023	15,734.00
	10/23/2023	911,617.00
	10/25/2023	17,887.36
	10/26/2023	64,481.25
	11/13/2023	58,690.80
	11/21/2023	934,709.00
	12/8/2023	27,543.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/20/2023	910,231.00
	1/23/2024	924,174.00
	2/21/2024	531,820.00
REDWATER ISD - Total		6,072,310.86
REFUGIO ISD	9/8/2023	13,543.85
	9/12/2023	69,162.88
	9/13/2023	56,890.00
	9/15/2023	182,795.17
	9/21/2023	1,078,066.00
	9/26/2023	174,793.00
	9/27/2023	220,456.84
	10/18/2023	48,503.82
	10/20/2023	31,873.02
	10/23/2023	880,251.00
	11/20/2023	47,661.60
	11/21/2023	497,998.32
	11/27/2023	163,964.41
	11/28/2023	56,303.94
	11/29/2023	3,916.20

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/8/2023	86,989.00
	12/20/2023	15,085.00
	1/11/2024	43,497.81
	1/17/2024	14,999.46
	1/22/2024	251,190.94
	1/23/2024	8,720.00
	2/2/2024	48,445.62
	2/14/2024	146,347.53
	2/21/2024	8,720.00
	2/22/2024	13,532.83
	2/26/2024	41,175.00
REFUGIO ISD - Total		4,204,883.24
REGENA L THOMPSON	9/11/2023	867.38
REGENA L THOMPSON - Total		867.38
REGENT UNIVERSITY	10/12/2023	500.00
REGENT UNIVERSITY - Total		500.00
REGENTS OF THE UNIVERSITY OF MICHIGAN	9/26/2023	719.90

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
REGENTS OF THE UNIVERSITY OF MICHIGAN - Total		719.90
RELAY GRADUATE SCHOOL OF EDUCATION	9/21/2023	1,896.00
	10/9/2023	550.00
	11/8/2023	550.00
RELAY GRADUATE SCHOOL OF EDUCATION - Total		2,996.00
RELX INC	9/18/2023	2,065.00
	10/17/2023	2,127.00
	11/7/2023	2,127.00
	12/15/2023	2,127.00
	1/19/2024	2,127.00
	2/13/2024	2,127.00
RELX INC - Total		12,700.00
RENEE M RUSCH	2/29/2024	67.00
RENEE M RUSCH - Total		67.00
RESEARCH TRIANGLE INSTITUTE	9/28/2023	85,748.00
RESEARCH TRIANGLE INSTITUTE - Total		85,748.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
RESOURCES FOR LEARNING LLC	10/5/2023	75,893.99
	10/10/2023	364,350.00
	11/1/2023	7,232.50
	11/6/2023	11,267.50
	11/9/2023	17,935.00
	12/7/2023	17,767.50
	12/8/2023	76,182.50
	1/4/2024	67,875.00
	1/31/2024	35,600.00
	2/1/2024	16,575.00
	2/29/2024	66,638.00
RESOURCES FOR LEARNING LLC - Total		757,316.99
RESPONSIVE EDUCATION SOLUTIONS	9/5/2023	11,512,797.40
	9/19/2023	94,438.81
	9/21/2023	18,731,596.00
	9/26/2023	7,416,838.64
	9/27/2023	756,722.17
	10/18/2023	397,995.02
	10/20/2023	249,752.70

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/23/2023	18,341,086.00
10/31/2023	500,810.31
11/1/2023	184,204.85
11/2/2023	165,649.63
11/6/2023	1,215.24
11/13/2023	237,983.15
11/14/2023	89,069.44
11/17/2023	62,259.39
11/20/2023	2,939.00
11/21/2023	19,100,610.00
11/28/2023	410,288.44
11/29/2023	29,299.29
11/30/2023	584,208.13
12/1/2023	13,507.70
12/5/2023	252,139.03
12/7/2023	46,525.44
12/14/2023	155,058.83
12/19/2023	614,425.74
12/20/2023	19,179,557.00

TEA FY2024 Payments - Vendors Beginning with "R"**Payment Date****Amount**

12/21/2023 16,855.67

12/28/2023 152,030.58

1/5/2024 150,461.46

1/10/2024 50.40

1/11/2024 388,229.33

1/17/2024 282,524.70

1/23/2024 19,799,169.76

1/24/2024 135,817.34

1/26/2024 32,337.75

2/1/2024 40,776.64

2/7/2024 324,233.39

2/8/2024 282,688.34

2/15/2024 108,568.61

2/20/2024 610,313.55

2/21/2024 20,415,742.90

2/29/2024 85,278.00

RESPONSIVE EDUCATION SOLUTIONS - Total

141,956,055.77

REVE PREPARATORY INC

9/5/2023 214,707.83

9/7/2023 33,807.30

TEA FY2024 Payments - Vendors Beginning with "R"**Payment Date****Amount**

9/8/2023 120,468.94

9/21/2023 424,210.00

10/23/2023 346,927.00

11/10/2023 22,674.25

11/21/2023 167,326.00

11/30/2023 70,048.00

12/12/2023 102,102.97

12/13/2023 3,621.36

12/20/2023 87,817.00

1/5/2024 99,271.55

1/23/2024 90,915.00

2/2/2024 37,984.82

2/21/2024 94,155.00

2/27/2024 12,419.50

2/29/2024 23,033.31

REVE PREPARATORY INC - Total

1,951,489.83

REYNALDO R VALLDEJULI

9/5/2023 309.15

9/12/2023 270.84

9/13/2023 198.24

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	9/15/2023	13.12
	9/29/2023	13.12
	12/12/2023	285.48
	12/18/2023	408.02
REYNALDO R VALLDEJULI - Total		1,497.97
RHODA GOLDBERG	9/20/2023	200.00
RHODA GOLDBERG - Total		200.00
RHONDA A LEON	9/5/2023	977.88
	9/6/2023	1,305.85
	9/28/2023	320.37
	11/3/2023	559.42
	11/16/2023	42.03
	11/20/2023	116.60
	11/28/2023	22.45
	11/29/2023	77.74
	12/29/2023	6.56
	1/3/2024	1,432.07
	2/15/2024	381.23

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	2/20/2024	374.04
RHONDA A LEON - Total		5,616.24
RICARDO ISD	9/5/2023	35,553.19
	9/18/2023	59,511.21
	9/19/2023	2,853.97
	9/21/2023	1,372,563.96
	9/26/2023	177.00
	10/3/2023	21,170.28
	10/5/2023	19,545.26
	10/12/2023	600.00
	10/18/2023	60,749.93
	10/19/2023	936.00
	10/20/2023	47,386.95
	10/23/2023	1,073,790.00
	11/10/2023	396.00
	11/16/2023	48,184.08
	11/20/2023	36,720.28
	11/21/2023	619,133.45
	11/28/2023	63,890.44

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/20/2023	14,908.00
	1/10/2024	76,119.78
	1/11/2024	52,218.41
	1/12/2024	170,491.08
	1/19/2024	29,980.64
	1/23/2024	8,618.00
	2/8/2024	1,597.58
	2/9/2024	54,516.62
	2/21/2024	8,618.00
	2/29/2024	2,535.10
RICARDO ISD - Total		3,882,765.21
RICE CONS ISD	9/5/2023	32,586.21
	9/6/2023	36,103.64
	9/8/2023	21,564.02
	9/20/2023	350.00
	9/21/2023	2,442,412.65
	9/25/2023	14,322.97
	9/26/2023	103,821.26
	9/27/2023	8,805.00

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/6/2023	245,453.92
10/12/2023	3,796.00
10/20/2023	88,485.75
10/23/2023	1,894,658.00
10/25/2023	104,675.79
10/31/2023	50,639.03
11/3/2023	66,466.69
11/10/2023	76.70
11/13/2023	5,592.33
11/17/2023	299.00
11/20/2023	1,469.00
11/21/2023	62,419.00
11/28/2023	112,818.94
12/8/2023	108,879.00
12/20/2023	29,357.00
1/2/2024	450.00
1/5/2024	60,498.26
1/8/2024	487,661.39
1/11/2024	86,916.99

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	1/17/2024	60,087.95
	2/15/2024	86,700.44
	2/23/2024	70,532.61
	2/27/2024	1,800.00
	2/29/2024	9,359.06
RICE CONS ISD - Total		6,299,058.60
RICE ISD	9/5/2023	2,820.00
	9/7/2023	47,425.66
	9/8/2023	160,036.34
	9/21/2023	1,559,708.00
	9/26/2023	865,804.00
	10/3/2023	6,811.22
	10/18/2023	66,329.24
	10/19/2023	46,202.77
	10/20/2023	53,946.18
	10/23/2023	1,045,352.00
	11/1/2023	160,368.00
	11/21/2023	1,067,179.00
	11/28/2023	67,760.87

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/7/2023	2,000.00
	12/8/2023	410,035.76
	12/20/2023	1,043,689.00
	1/11/2024	57,598.48
	1/17/2024	53,071.96
	1/23/2024	1,057,371.00
	2/7/2024	55,474.09
	2/9/2024	10.92
	2/21/2024	519,764.00
RICE ISD - Total		8,348,758.49
RICHARD EWING	10/18/2023	200.00
RICHARD EWING - Total		200.00
RICHARD MILBURN ACADEMY INC	9/12/2023	12,218.84
	9/15/2023	49,870.02
	9/21/2023	1,177,832.00
	9/22/2023	322,315.29
	9/26/2023	10,465.00
	10/20/2023	47,199.22

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/23/2023	1,159,247.00
10/24/2023	27,811.16
10/25/2023	3,536.64
11/1/2023	63,983.09
11/6/2023	37,357.35
11/7/2023	46,473.50
11/21/2023	1,204,289.00
12/1/2023	7,278.56
12/5/2023	926,027.63
12/8/2023	6,489.08
12/12/2023	138,076.36
12/19/2023	273,585.44
12/20/2023	1,111,218.00
1/3/2024	41,855.14
1/16/2024	5,949.70
1/17/2024	62,306.19
1/23/2024	1,073,597.00
1/24/2024	2,830.32
1/31/2024	68,525.88

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	2/2/2024	13,561.31
	2/13/2024	43,792.54
	2/21/2024	1,119,265.00
RICHARD MILBURN ACADEMY INC - Total		9,056,956.26
RICHARDS ISD	9/7/2023	3,389.97
	9/8/2023	8,641.18
	9/12/2023	36,236.50
	9/21/2023	480,790.00
	10/18/2023	7,213.27
	10/20/2023	1,214.71
	10/23/2023	373,518.00
	11/10/2023	101,952.64
	11/21/2023	10,519.00
	11/28/2023	7,366.72
	11/30/2023	432.72
	12/20/2023	4,947.00
	1/11/2024	6,083.56
	1/17/2024	5,393.98
	2/8/2024	60.80

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	2/9/2024	5,655.18
	2/12/2024	34,219.64
RICHARDS ISD - Total		1,087,634.87
RICHARDSON ISD	9/12/2023	350.00
	9/15/2023	2,742,375.68
	9/18/2023	812,060.27
	9/19/2023	31,155.95
	9/21/2023	33,381,584.00
	9/22/2023	83,736.15
	9/25/2023	3,560.82
	9/27/2023	1,796.99
	9/28/2023	189,500.00
	10/5/2023	1,812.80
	10/17/2023	15,066.19
	10/20/2023	973,860.13
	10/23/2023	25,910,802.00
	10/27/2023	11,882,209.57
	11/1/2023	43,356.12
	11/2/2023	1,764.60

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
11/3/2023	1,614,111.32
11/8/2023	35.00
11/9/2023	3,110,236.00
11/13/2023	37,147.33
11/15/2023	13,561.17
11/16/2023	66,231.38
11/20/2023	38,207.00
11/21/2023	1,825,188.00
11/28/2023	1,619,281.25
12/8/2023	5,329,576.77
12/11/2023	1,923,107.37
12/12/2023	167,716.43
12/14/2023	181,237.93
12/18/2023	140,000.00
12/20/2023	858,430.00
1/11/2024	1,438,425.47
1/17/2024	3,186,813.29
1/30/2024	3,228,281.05
1/31/2024	2,368,166.80

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	2/9/2024	1,191,040.90
	2/15/2024	3,888.00
	2/23/2024	47,042.83
	2/26/2024	221,932.13
	2/27/2024	42,286.71
	2/29/2024	111,200.54
RICHARDSON ISD - Total		104,838,135.94
RICHLAND SPRINGS ISD	9/12/2023	62,572.00
	9/21/2023	584,050.00
	9/22/2023	79.94
	9/26/2023	254,635.00
	10/23/2023	453,855.00
	11/2/2023	5,429.04
	11/17/2023	1,614.72
	11/21/2023	7,065.00
	12/8/2023	16,335.00
	12/20/2023	3,323.00
	1/11/2024	11,743.27
	1/17/2024	4,621.76

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	1/31/2024	22,032.98
	2/1/2024	38,042.18
	2/2/2024	2,343.45
	2/9/2024	4,685.95
	2/29/2024	4,471.67
RICHLAND SPRINGS ISD - Total		1,476,899.96
RICKEY P SANTELLANA	9/5/2023	1,112.75
	10/30/2023	769.03
	11/29/2023	1,721.31
	12/19/2023	155.48
	12/28/2023	605.52
	2/8/2024	268.98
RICKEY P SANTELLANA - Total		4,633.07
RIESEL ISD	9/21/2023	866,956.14
	9/26/2023	37,881.00
	10/2/2023	14,508.15
	10/3/2023	5,667.73
	10/5/2023	27,984.37

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/12/2023	1,760.50
10/18/2023	26,328.28
10/20/2023	14,209.61
10/23/2023	701,705.00
10/25/2023	32,065.36
10/26/2023	803.48
11/2/2023	48,252.43
11/21/2023	393,221.00
11/28/2023	35,950.97
11/29/2023	55,748.04
11/30/2023	10,024.29
12/8/2023	111,165.00
12/20/2023	15,005.00
1/5/2024	3,850.00
1/11/2024	18,903.39
1/17/2024	17,092.40
1/18/2024	26,887.83
1/23/2024	8,674.00
1/26/2024	59,927.69

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	2/7/2024	21,317.85
	2/20/2024	40,143.81
	2/21/2024	8,674.00
RIESEL ISD - Total		2,604,707.32
RIO GRANDE CITY ISD	9/6/2023	29,294.23
	9/7/2023	8,861.57
	9/8/2023	180,051.09
	9/12/2023	27,900.00
	9/15/2023	220,911.05
	9/18/2023	1,452,619.67
	9/19/2023	73,344.00
	9/21/2023	11,700,356.20
	9/22/2023	1,682,883.35
	10/9/2023	208,613.81
	10/12/2023	433,811.37
	10/13/2023	322,163.97
	10/16/2023	4,322.00
	10/17/2023	467,221.07
	10/20/2023	742,144.05

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/23/2023	7,798,553.00
10/27/2023	44,388.75
11/2/2023	38,589.85
11/3/2023	36,359.97
11/7/2023	34,409.44
11/9/2023	22,916.99
11/13/2023	74,845.50
11/15/2023	410,158.26
11/16/2023	847,660.40
11/17/2023	76,386.09
11/20/2023	1,149,826.08
11/21/2023	8,004,584.00
11/22/2023	127,961.01
11/28/2023	1,093,805.82
11/29/2023	1,010,631.60
12/8/2023	3,056,013.00
12/11/2023	576,481.28
12/14/2023	216,344.47
12/15/2023	0.01

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/18/2023	688,542.72
	12/20/2023	7,786,819.00
	1/11/2024	835,502.91
	1/12/2024	172,680.29
	1/16/2024	60,862.05
	1/17/2024	513,681.84
	1/18/2024	11,169.56
	1/23/2024	7,910,301.00
	1/26/2024	63,928.00
	2/9/2024	793,507.95
	2/21/2024	4,187,726.00
RIO GRANDE CITY ISD - Total		65,199,134.27
RIO HONDO ISD	9/21/2023	2,407,633.00
	10/6/2023	13,523.31
	10/10/2023	43,725.36
	10/18/2023	167,239.34
	10/20/2023	32,262.79
	10/23/2023	1,968,156.00
	11/2/2023	18,969.39

TEA FY2024 Payments - Vendors Beginning with "R"**Payment Date****Amount**

11/3/2023 17,986.71

11/8/2023 159,334.80

11/13/2023 70,054.52

11/16/2023 30,220.20

11/20/2023 1,469.00

11/21/2023 1,264,464.87

12/20/2023 37,233.00

1/2/2024 412,598.34

1/11/2024 133,048.78

1/12/2024 148,524.76

1/16/2024 200,812.15

1/17/2024 127,774.44

1/23/2024 21,523.00

2/7/2024 116,606.16

2/14/2024 38,321.31

2/20/2024 76,101.34

2/21/2024 31,071.90

RIO HONDO ISD - Total

7,538,654.47

RIO VISTA ISD

9/8/2023 184,754.65

TEA FY2024 Payments - Vendors Beginning with "R"**Payment Date****Amount**

9/21/2023 1,832,607.00

9/26/2023 1,526,923.00

10/18/2023 34,422.91

10/20/2023 21,754.96

10/23/2023 1,498,702.00

11/2/2023 1,649.70

11/21/2023 824,014.00

11/28/2023 35,102.28

12/8/2023 128,425.00

12/14/2023 226,805.00

12/20/2023 22,207.00

1/2/2024 165,766.56

1/11/2024 214,904.49

1/17/2024 27,764.61

1/23/2024 12,837.00

2/2/2024 21,882.90

2/20/2024 96.56

2/21/2024 12,837.00

RIO VISTA ISD - Total

6,793,456.62

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
RISE ACADEMY	9/21/2023	224,031.00
	9/26/2023	12,407.00
	10/23/2023	232,231.00
	10/30/2023	1,369.15
	10/31/2023	1,770.33
	11/2/2023	2,645.46
	11/9/2023	22,034.00
	11/10/2023	8,303.18
	11/13/2023	8,264.52
	11/21/2023	241,290.00
	11/30/2023	19,602.07
	12/1/2023	825.38
	12/5/2023	13,004.77
	12/6/2023	1,438.52
	12/12/2023	20,745.88
	12/15/2023	2,186.00
	12/20/2023	228,510.00
	1/23/2024	222,489.00
	2/1/2024	24,217.62

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	2/2/2024	871.16
	2/21/2024	232,035.00
	2/29/2024	12,986.80
RISE ACADEMY - Total		1,533,257.84
 RISING STAR ISD		
	9/7/2023	26,722.09
	9/8/2023	321,094.61
	9/12/2023	62,398.88
	9/21/2023	362,755.00
	9/26/2023	238,811.00
	10/18/2023	15,993.16
	10/20/2023	9,151.05
	10/23/2023	242,984.00
	11/21/2023	246,416.00
	11/28/2023	17,164.32
	11/30/2023	1,460.00
	12/20/2023	242,573.00
	1/11/2024	13,997.04
	1/16/2024	28,551.19
	1/17/2024	8,607.11

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	1/23/2024	244,938.00
	2/2/2024	15,074.16
	2/21/2024	105,753.00
RISING STAR ISD - Total		2,204,443.61
RIVER ROAD ISD	9/5/2023	29,469.79
	9/7/2023	1,196.01
	9/8/2023	11,757.92
	9/12/2023	82,559.00
	9/15/2023	15,956.00
	9/21/2023	1,867,038.38
	9/25/2023	119,660.98
	9/26/2023	505,273.82
	9/27/2023	134,189.24
	10/10/2023	218,067.27
	10/18/2023	76,881.78
	10/20/2023	39,972.14
	10/23/2023	1,208,874.00
	11/2/2023	376.13
	11/21/2023	1,235,884.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/28/2023	74,676.73
	12/6/2023	14,158.00
	12/8/2023	241,873.00
	12/20/2023	1,206,981.00
	1/11/2024	65,329.61
	1/19/2024	51,186.37
	1/23/2024	1,223,680.00
	1/30/2024	29,182.00
	2/7/2024	61,836.74
	2/21/2024	772,643.00
RIVER ROAD ISD - Total		9,288,702.91
RIVERCREST INDEPENDENT SCHOOL DISTRICT	9/12/2023	43,012.99
	9/20/2023	17,768.04
	9/21/2023	1,095,570.00
	9/28/2023	1,564.21
	10/12/2023	639.84
	10/18/2023	58,736.32
	10/20/2023	31,427.09
	10/23/2023	734,168.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/8/2023	52,634.16
	11/15/2023	66,733.90
	11/16/2023	4,430.59
	11/21/2023	895,396.76
	11/30/2023	27,508.56
	12/8/2023	95,357.00
	12/14/2023	6,312.84
	12/20/2023	732,982.00
	1/11/2024	44,722.52
	1/17/2024	34,908.20
	1/23/2024	741,977.00
	2/2/2024	40,363.45
	2/13/2024	20,530.00
	2/21/2024	212,217.00
RIVERCREST INDEPENDENT SCHOOL DISTRICT - Total		4,958,960.47
RIVERWALK EDUCATION FOUNDATION INC	9/8/2023	187,926.18
	9/15/2023	182,477.51
	9/19/2023	53,499.19
	9/21/2023	9,851,087.77

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
9/26/2023	1,126,894.00
9/28/2023	62,038.03
10/2/2023	109,557.46
10/3/2023	314,703.13
10/4/2023	95,331.32
10/5/2023	39,552.22
10/10/2023	73,567.93
10/12/2023	580,336.38
10/19/2023	118,876.64
10/20/2023	338,703.92
10/23/2023	9,299,877.00
10/25/2023	444,967.80
11/1/2023	197,360.77
11/2/2023	13,897.24
11/3/2023	139,957.46
11/6/2023	67,544.93
11/7/2023	103,738.55
11/9/2023	1,413,553.16
11/13/2023	52,706.37

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
11/20/2023	11,755.00
11/21/2023	9,640,536.00
11/28/2023	477,929.07
12/1/2023	96,466.89
12/6/2023	244,770.88
12/7/2023	14,445.66
12/8/2023	160,696.50
12/14/2023	79,036.52
12/15/2023	105,155.53
12/20/2023	9,235,727.00
12/29/2023	620,507.44
1/5/2024	276,985.59
1/10/2024	648,662.11
1/17/2024	237,527.09
1/18/2024	102,511.74
1/19/2024	115,039.51
1/23/2024	9,301,208.00
1/29/2024	73,343.33
1/31/2024	164,311.48

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	2/2/2024	190,213.96
	2/5/2024	138,034.18
	2/8/2024	298,956.31
	2/14/2024	73,786.37
	2/15/2024	465,601.00
	2/20/2024	170,112.97
	2/21/2024	9,536,020.00
	2/26/2024	45,315.16
RIVERWALK EDUCATION FOUNDATION INC - Total		67,392,810.25
RIVIERA ISD	9/21/2023	611,526.00
	9/26/2023	49,786.00
	10/9/2023	350.00
	10/18/2023	38,703.13
	10/20/2023	33,008.17
	10/23/2023	499,823.00
	11/21/2023	279,379.00
	11/28/2023	42,934.11
	12/1/2023	28,611.97
	12/5/2023	88,721.23

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/6/2023	31,835.08
	12/11/2023	247,207.02
	12/12/2023	32,555.92
	12/20/2023	10,246.00
	1/9/2024	311,113.64
	1/11/2024	33,415.55
	1/23/2024	5,923.00
	2/5/2024	130,508.50
	2/6/2024	3,285.51
	2/7/2024	62,613.57
	2/8/2024	49,616.17
	2/21/2024	5,923.00
RIVIERA ISD - Total		2,597,085.57
RMC RESEARCH CORPORATION	12/28/2023	74,881.19
	2/29/2024	44,375.12
RMC RESEARCH CORPORATION - Total		119,256.31
ROBERT BRESCIA	10/20/2023	93.09
	10/26/2023	123.43

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/7/2023	185.97
	11/16/2023	185.97
ROBERT BRESCIA - Total		588.46
ROBERT LEE ISD	9/21/2023	509,394.86
	9/26/2023	159,062.00
	10/18/2023	17,725.15
	10/20/2023	10,446.64
	10/23/2023	389,283.00
	11/21/2023	13,868.00
	11/28/2023	18,741.22
	11/30/2023	9,624.00
	12/1/2023	632.23
	12/8/2023	28,698.00
	12/18/2023	7,935.12
	12/20/2023	6,522.00
	1/5/2024	20,800.00
	1/11/2024	15,415.11
	1/17/2024	9,443.11
	2/2/2024	79,967.19

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	2/7/2024	7,997.59
ROBERT LEE ISD - Total		1,305,555.22
ROBERT RAY SCHIER III	9/12/2023	270.84
	9/15/2023	164.37
	9/29/2023	18.11
	12/6/2023	116.61
	12/12/2023	285.48
	12/21/2023	373.91
ROBERT RAY SCHIER III - Total		1,229.32
ROBERT WAYNE STANLEY JR	12/21/2023	488.13
	1/9/2024	430.56
ROBERT WAYNE STANLEY JR - Total		918.69
ROBIN N ALDRIDGE	2/22/2024	32.15
	2/28/2024	38.87
ROBIN N ALDRIDGE - Total		71.02
ROBINSON ISD	9/5/2023	54,371.00
	9/6/2023	975,000.00

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
9/8/2023	516,177.59
9/21/2023	3,228,078.58
10/12/2023	82,108.15
10/20/2023	124,745.38
10/23/2023	2,629,998.00
11/2/2023	22,637.98
11/9/2023	18.00
11/21/2023	1,475,110.00
11/30/2023	134,520.00
12/1/2023	76,151.71
12/8/2023	395,600.00
12/20/2023	57,054.00
1/2/2024	51,295.50
1/3/2024	59,282.83
1/5/2024	10,739.95
1/11/2024	67,382.44
1/17/2024	53,768.08
1/23/2024	32,981.00
2/7/2024	65,856.55

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	2/21/2024	32,981.00
ROBINSON ISD - Total		10,145,857.74
ROBSTOWN INDEPENDENT SCHOOL DISTRICT	9/12/2023	853.58
	9/14/2023	15,725.12
	9/15/2023	250,789.10
	9/18/2023	48,157.43
	9/21/2023	2,707,829.03
	9/22/2023	830,822.43
	9/25/2023	99,209.16
	10/5/2023	910.00
	10/18/2023	212,361.57
	10/20/2023	131,936.49
	10/23/2023	1,588,673.00
	10/26/2023	9,907.21
	10/27/2023	208,643.18
	10/30/2023	161,246.37
	11/9/2023	30,996.00
	11/10/2023	2,640.00
	11/20/2023	50,083.64

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
11/21/2023	1,864,336.94
11/22/2023	1,975.62
11/28/2023	258,568.66
11/29/2023	146,344.45
11/30/2023	3,717.00
12/7/2023	23,231.10
12/12/2023	11,844.91
12/20/2023	1,586,462.00
12/21/2023	25,096.00
1/11/2024	590,861.25
1/12/2024	28,945.81
1/17/2024	124,427.13
1/22/2024	104,490.30
1/23/2024	1,617,332.00
1/24/2024	455,288.17
2/2/2024	179,594.31
2/8/2024	23,507.90
2/15/2024	3,460.00
2/21/2024	916,593.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROBSTOWN INDEPENDENT SCHOOL DISTRICT - Total		14,316,859.86
ROBY CONS ISD	9/5/2023	48,615.05
	9/6/2023	80,452.77
	9/8/2023	3,057.02
	9/21/2023	1,061,204.00
	9/26/2023	436,954.00
	10/20/2023	7,924.94
	10/23/2023	824,589.00
	10/25/2023	16,048.53
	11/21/2023	15,464.00
	11/28/2023	15,478.93
	12/20/2023	7,273.00
	1/11/2024	11,566.70
	1/17/2024	11,129.02
	2/9/2024	11,390.02
ROBY CONS ISD - Total		2,551,146.98
ROCHELLE ISD	9/5/2023	40,892.30
	9/21/2023	657,601.00

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
9/26/2023	39,444.00
9/29/2023	29,883.75
10/3/2023	3,465.71
10/5/2023	5,135.88
10/10/2023	6,036.00
10/20/2023	12,724.54
10/23/2023	510,958.00
10/25/2023	9,858.18
11/2/2023	9,140.53
11/3/2023	4,636.21
11/21/2023	10,531.00
11/28/2023	11,228.50
11/30/2023	3,502.20
12/20/2023	4,953.00
12/28/2023	46,109.44
1/2/2024	35,227.75
1/11/2024	8,861.58
1/17/2024	6,817.73
1/31/2024	9,078.59

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	2/9/2024	7,764.46
	2/29/2024	4,126.07
ROCHELLE ISD - Total		1,477,976.42
ROCKDALE ISD	9/6/2023	83,980.60
	9/13/2023	18,023.33
	9/15/2023	166,953.11
	9/21/2023	1,900,397.00
	9/22/2023	91,870.24
	9/26/2023	669,468.00
	9/28/2023	443.96
	10/5/2023	31,653.20
	10/9/2023	350.00
	10/12/2023	5,747.70
	10/18/2023	109,394.64
	10/20/2023	104,762.57
	10/23/2023	1,552,997.00
	10/27/2023	115,301.55
	11/2/2023	634.68
	11/9/2023	11.00

TEA FY2024 Payments - Vendors Beginning with "R"**Payment Date****Amount**

11/20/2023 1,469.00

11/21/2023 872,385.00

11/28/2023 120,806.42

12/7/2023 1,321.09

12/8/2023 253,749.02

12/11/2023 119,229.40

12/13/2023 306,917.08

12/20/2023 34,525.00

12/21/2023 161,295.38

12/28/2023 360.92

1/11/2024 105,427.61

1/17/2024 84,250.35

1/23/2024 19,957.00

2/7/2024 97,162.59

2/13/2024 289,758.08

2/21/2024 87,657.90

ROCKDALE ISD - Total

7,408,260.42

ROCKETSHIP PUBLIC SCHOOLS TEXAS

9/7/2023 1,200.00

9/21/2023 451,147.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	9/26/2023	52,217.00
	10/20/2023	3,098.25
	10/23/2023	451,699.00
	11/2/2023	67,047.96
	11/21/2023	501,157.00
	12/6/2023	73,757.07
	12/8/2023	71,747.16
	12/20/2023	489,169.00
	1/23/2024	488,931.00
	1/26/2024	106,771.11
	2/7/2024	50,361.87
	2/20/2024	111,313.75
	2/21/2024	552,890.00
ROCKETSHIP PUBLIC SCHOOLS TEXAS - Total		3,472,507.17
ROCKPORT FULTON ISD	9/21/2023	1,135,949.00
	9/26/2023	165,457.59
	9/27/2023	90,055.68
	9/28/2023	406,854.95
	10/5/2023	190,670.00

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/9/2023	350.00
10/18/2023	227,996.32
10/19/2023	166,512.15
10/20/2023	174,527.27
10/23/2023	924,767.25
10/24/2023	6,828.50
10/25/2023	367,102.02
10/30/2023	27,441.34
11/2/2023	16,396.34
11/10/2023	250.00
11/20/2023	1,469.00
11/21/2023	148,916.00
11/28/2023	257,779.00
12/4/2023	6.00
12/6/2023	22,378.00
12/7/2023	175,724.84
12/8/2023	111,568.00
12/11/2023	66,676.19
12/14/2023	345.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/18/2023	190,375.15
	12/20/2023	70,039.00
	12/21/2023	25.00
	1/5/2024	136,039.18
	1/9/2024	211,533.00
	1/10/2024	208,058.55
	1/11/2024	48,063.86
	1/17/2024	131,539.07
	1/18/2024	172,185.51
	1/23/2024	586,620.96
	2/7/2024	198,873.98
	2/8/2024	199,175.40
	2/13/2024	63,706.69
ROCKPORT FULTON ISD - Total		6,902,255.79
ROCKSPRINGS ISD	9/21/2023	12,193.38
	9/28/2023	637.74
	10/20/2023	10,470.60
	10/23/2023	5,283.00
	10/27/2023	1,642.20

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/8/2023	16,379.46
	11/21/2023	11,415.00
	11/28/2023	15,767.73
	11/30/2023	1,450.00
	12/13/2023	195,500.00
	12/20/2023	5,369.00
	1/5/2024	63.00
	1/11/2024	13,536.09
	1/17/2024	8,567.64
	2/14/2024	154,869.25
	2/21/2024	17,271.54
	2/29/2024	3,457.50
ROCKSPRINGS ISD - Total		473,873.13
ROCKWALL COUNTY	11/16/2023	21.00
	12/11/2023	12.30
ROCKWALL COUNTY - Total		33.30
ROCKWALL ISD	9/21/2023	18,268,919.00
	9/26/2023	2,817.00

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/9/2023	350.00
10/18/2023	452,940.06
10/20/2023	285,677.32
10/23/2023	14,182,015.00
11/9/2023	21.00
11/14/2023	12,001.08
11/16/2023	361,920.99
11/20/2023	994,917.17
11/21/2023	917,824.00
11/28/2023	371,516.18
12/5/2023	85,218.70
12/6/2023	48,801.00
12/7/2023	27,038.13
12/8/2023	3,748,568.80
12/20/2023	431,675.00
1/5/2024	513.45
1/10/2024	327.60
1/11/2024	387,553.00
1/17/2024	238,977.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	2/7/2024	417,110.71
ROCKWALL ISD - Total		41,236,702.19
ROGER E ROBERTS	11/28/2023	53.71
	12/13/2023	236.61
ROGER E ROBERTS - Total		290.32
ROGERS ISD	9/8/2023	21,538.36
	9/15/2023	14,766.42
	9/21/2023	1,156,306.00
	9/26/2023	259,257.00
	10/18/2023	30,724.98
	10/20/2023	72,137.85
	10/23/2023	775,224.00
	11/6/2023	35,856.84
	11/7/2023	4,973.26
	11/10/2023	14,310.00
	11/21/2023	794,184.00
	11/28/2023	34,024.61
	11/30/2023	6,500.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/7/2023	13,749.95
	12/8/2023	62,513.34
	12/11/2023	33,674.71
	12/20/2023	774,034.00
	1/10/2024	28,464.23
	1/12/2024	108,818.48
	1/17/2024	24,064.01
	1/23/2024	785,556.00
	2/7/2024	28,410.74
	2/21/2024	427,623.00
ROGERS ISD - Total		5,506,711.78
ROMA ISD	9/5/2023	13,707.52
	9/8/2023	1,346,622.94
	9/21/2023	7,553,277.00
	10/5/2023	6,974.00
	10/6/2023	12,293.45
	10/12/2023	420.00
	10/13/2023	646,291.93
	10/17/2023	134,542.20

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/18/2023	696,763.08
10/20/2023	1,303,691.46
10/23/2023	5,064,600.00
10/26/2023	457,786.58
10/27/2023	263,786.18
11/7/2023	987.43
11/10/2023	185.64
11/13/2023	418,119.58
11/20/2023	8,817.00
11/21/2023	5,195,967.00
11/27/2023	282,903.46
11/28/2023	709,126.29
11/29/2023	11,757.21
12/8/2023	3,432,152.00
12/15/2023	120,814.03
12/20/2023	5,056,941.00
12/21/2023	1,645,033.53
1/5/2024	117,809.07
1/11/2024	564,689.10

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	1/16/2024	59,633.42
	1/17/2024	3,411,731.36
	1/23/2024	5,136,287.00
	2/20/2024	141,489.17
	2/21/2024	3,095,577.42
	2/22/2024	14,284.80
ROMA ISD - Total		46,925,061.85
RONALD D BRAGG	12/4/2023	602.67
RONALD D BRAGG - Total		602.67
RONALD K WETHERINGTON	9/20/2023	240.00
RONALD K WETHERINGTON - Total		240.00
RONALD WAYNE BROWNING	9/12/2023	270.84
	12/4/2023	214.92
	12/12/2023	285.48
RONALD WAYNE BROWNING - Total		771.24
ROOSEVELT ISD	9/6/2023	40,868.64
	9/7/2023	713.11

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
9/15/2023	4,456.26
9/21/2023	1,794,395.00
9/26/2023	1,169,673.00
9/27/2023	83,895.35
9/28/2023	146.50
10/18/2023	111,611.31
10/20/2023	71,771.80
10/23/2023	1,202,574.00
10/27/2023	16,857.40
11/2/2023	45,257.89
11/3/2023	55,670.35
11/10/2023	3,029.03
11/17/2023	5,995.90
11/21/2023	1,226,883.00
11/28/2023	119,908.35
11/29/2023	4,023.87
11/30/2023	50,552.03
12/5/2023	13,375.00
12/8/2023	117,565.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/20/2023	1,200,650.00
	1/5/2024	200.00
	1/11/2024	26,128.08
	1/17/2024	78,350.58
	1/23/2024	1,215,992.00
	1/31/2024	81,839.28
	2/2/2024	68,881.96
	2/7/2024	90,640.89
	2/8/2024	503.44
	2/15/2024	3,490.00
	2/21/2024	635,692.00
	2/22/2024	113.30
ROOSEVELT ISD - Total		9,541,704.32
ROPES ISD	9/21/2023	836,213.00
	9/26/2023	144,607.00
	10/18/2023	11,519.66
	10/20/2023	7,186.70
	10/23/2023	560,382.00
	11/1/2023	1,649.41

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/3/2023	17,922.48
	11/6/2023	69,266.53
	11/8/2023	14,277.19
	11/21/2023	571,304.00
	12/8/2023	82,657.00
	12/15/2023	44,791.94
	12/20/2023	559,477.00
	1/11/2024	10,732.14
	1/17/2024	6,764.68
	1/23/2024	566,425.00
	2/6/2024	9,599.60
	2/7/2024	14,975.82
	2/21/2024	249,600.00
	2/29/2024	10,609.43
ROPES ISD - Total		3,789,960.58
ROSA LINDA RODRIGUEZ	10/2/2023	200.82
ROSA LINDA RODRIGUEZ - Total		200.82
ROSALINDA R YBANEZ	9/20/2023	200.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROSALINDA R YBANEZ - Total		200.00
ROSCOE ISD	9/5/2023	319,986.04
	9/21/2023	10,089,842.00
	9/26/2023	51,344,519.00
	10/23/2023	6,769,815.00
	10/26/2023	83,965.67
	10/30/2023	29,865.24
	11/2/2023	16,906.18
	11/8/2023	20,821.64
	11/21/2023	7,015,154.00
	12/8/2023	439,313.00
	12/20/2023	6,761,137.00
	12/21/2023	22,726.58
	1/11/2024	18,702.57
	1/23/2024	6,901,380.00
	1/26/2024	16,304.34
	2/21/2024	3,554,590.00
ROSCOE ISD - Total		93,405,028.26

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROSE IMAGING INC.	2/5/2024	3,800.00
ROSE IMAGING INC. - Total		3,800.00
ROSEBUD - LOTT ISD	9/21/2023	1,217,955.00
	9/26/2023	842,108.00
	10/17/2023	119,959.54
	10/19/2023	419,730.51
	10/20/2023	390,392.37
	10/23/2023	995,797.00
	11/1/2023	518,330.30
	11/21/2023	551,458.00
	12/1/2023	67,018.85
	12/8/2023	139,751.65
	12/20/2023	17,212.00
	1/11/2024	51,247.45
	1/17/2024	34,670.93
	1/23/2024	9,949.00
	2/15/2024	62,461.52
	2/21/2024	9,949.00
ROSEBUD - LOTT ISD - Total		5,447,991.12

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROTAN ISD	9/5/2023	15,346.76
	9/7/2023	2,231.23
	9/12/2023	2,500.00
	9/21/2023	8,042.00
	9/26/2023	44,100.00
	10/4/2023	68,478.76
	10/17/2023	28,528.40
	10/20/2023	18,026.75
	10/23/2023	5,982.00
	11/20/2023	7,410.70
	11/21/2023	12,926.00
	11/28/2023	21,457.07
	12/13/2023	19,792.42
	12/20/2023	6,079.00
	1/11/2024	14,011.19
	1/16/2024	13,671.56
	1/17/2024	13,091.42
	1/30/2024	808.00
	2/7/2024	15,706.64

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROTAN ISD - Total		318,189.90
ROUND ROCK ISD	9/12/2023	350.00
	9/13/2023	326,751.40
	9/15/2023	39,211.82
	9/18/2023	2,980,144.91
	9/19/2023	75,236.69
	9/21/2023	2,097,941.33
	10/5/2023	433,536.63
	10/6/2023	194,986.82
	10/19/2023	993,867.47
	10/20/2023	543,983.01
	10/23/2023	1,073,760.00
	10/25/2023	4,124,516.30
	10/26/2023	1,125,234.80
	10/31/2023	687,570.24
	11/8/2023	73,129.60
	11/10/2023	52,182.81
	11/13/2023	2,023,631.18
	11/16/2023	850.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/20/2023	32,329.00
	11/21/2023	2,319,964.00
	11/28/2023	1,000,010.06
	11/30/2023	142,152.16
	12/7/2023	60,060.80
	12/8/2023	6,717,268.05
	12/11/2023	71,913.60
	12/14/2023	26,721.23
	12/20/2023	1,091,135.00
	1/11/2024	837,925.40
	1/18/2024	2,987,017.73
	1/19/2024	106,484.99
	1/26/2024	373,591.49
	2/8/2024	112,793.17
	2/12/2024	1,451,885.31
	2/13/2024	159,016.33
	2/28/2024	194,269.14
ROUND ROCK ISD - Total		34,531,422.47
ROUND TOP-CARMINE ISD	9/5/2023	14,329.98

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
9/12/2023	2,400.00
9/19/2023	4,969.46
9/21/2023	19,630.28
9/26/2023	325.00
10/12/2023	2,137.50
10/18/2023	8,843.08
10/19/2023	517.20
10/20/2023	5,022.55
10/23/2023	14,794.00
11/8/2023	8,823.62
11/21/2023	12,396.00
12/6/2023	13,910.00
12/7/2023	133.06
12/8/2023	10,731.00
12/13/2023	3,137.00
12/20/2023	5,830.00
12/21/2023	55.35
1/5/2024	48.60
1/8/2024	21,039.44

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	1/9/2024	1,727.00
	1/10/2024	21.15
	1/11/2024	7,560.36
	1/17/2024	4,735.55
	2/2/2024	6,868.93
	2/15/2024	8,800.00
ROUND TOP-CARMINE ISD - Total		178,786.11
ROY MAAS' YOUTH ALTERNATIVES INC	9/19/2023	144,933.38
	9/21/2023	89,451.00
	10/23/2023	83,938.00
	11/21/2023	86,486.00
	12/20/2023	84,629.00
	1/2/2024	59,463.12
	1/17/2024	249,141.26
	1/23/2024	84,959.00
	2/21/2024	87,944.00
ROY MAAS' YOUTH ALTERNATIVES INC - Total		970,944.76
ROYAL ISD	9/8/2023	191,188.12

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
9/11/2023	326,565.89
9/12/2023	350.00
9/15/2023	323,366.61
9/21/2023	181,547.85
9/26/2023	223.30
10/18/2023	237,811.77
10/20/2023	139,966.59
10/23/2023	58,812.00
10/27/2023	455.04
11/1/2023	2,500.00
11/2/2023	27,586.81
11/10/2023	22,950.00
11/14/2023	242,315.84
11/15/2023	8,201.97
11/20/2023	1,822,627.39
11/21/2023	127,068.00
11/28/2023	228,523.25
11/30/2023	30,781.79
12/7/2023	11,005.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/8/2023	168,813.00
	12/14/2023	312.90
	12/20/2023	59,763.00
	1/5/2024	21,691.00
	1/11/2024	192,154.23
	1/18/2024	152,310.43
	1/19/2024	132,276.90
	2/7/2024	196,842.05
	2/14/2024	198,619.09
	2/15/2024	27,507.11
	2/21/2024	339,526.21
ROYAL ISD - Total		5,473,663.14
ROYSE CITY ISD	9/11/2023	34,463.67
	9/12/2023	27,226.06
	9/15/2023	130,286.00
	9/18/2023	24,744.00
	9/21/2023	11,077,281.00
	9/22/2023	209,533.55
	9/26/2023	8,013,366.00

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
9/28/2023	34,197.20
10/9/2023	97,431.88
10/10/2023	1,094.01
10/12/2023	2,311.94
10/18/2023	311,758.46
10/20/2023	187,461.68
10/23/2023	9,091,875.95
11/2/2023	2,242.56
11/8/2023	22,460.51
11/9/2023	38,343.44
11/10/2023	29,266.67
11/15/2023	94,416.31
11/20/2023	4,408.00
11/21/2023	5,084,538.00
11/22/2023	2,224,549.91
11/28/2023	257,141.59
11/30/2023	248,810.74
12/6/2023	11,261.00
12/8/2023	1,263,952.09

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/12/2023	71,453.05
	12/15/2023	99,248.31
	12/20/2023	200,896.00
	1/5/2024	2,640.00
	1/11/2024	283,043.85
	1/16/2024	41,981.12
	1/17/2024	246,303.11
	1/19/2024	9,164.92
	1/22/2024	7,860.77
	1/23/2024	116,831.00
	2/7/2024	262,697.82
	2/8/2024	261,192.67
	2/21/2024	116,131.00
	2/29/2024	30,960.10
ROYSE CITY ISD - Total		40,274,825.94
RSS JPMBB2014-C35-TX POT LLC	12/7/2023	10,681.78
RSS JPMBB2014-C35-TX POT LLC - Total		10,681.78
RUCHAMAH BELIZOR	11/1/2023	1,006.17

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/30/2023	392.29
RUCHAMAH BELIZOR - Total		1,398.46
RULE ISD	9/6/2023	27,250.13
	9/8/2023	77.91
	9/21/2023	343,267.00
	9/28/2023	114,642.67
	10/9/2023	350.00
	10/18/2023	12,048.06
	10/20/2023	12,147.69
	10/23/2023	280,834.00
	10/30/2023	7,377.67
	10/31/2023	12,635.06
	11/10/2023	5,527.32
	11/17/2023	5,877.44
	11/21/2023	152,605.00
	11/28/2023	17,332.33
	12/13/2023	9,434.11
	12/14/2023	123.00
	12/20/2023	3,040.00

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	1/10/2024	4,710.53
	1/11/2024	11,746.10
	1/17/2024	9,314.91
	1/23/2024	1,757.00
	2/7/2024	3,404.40
	2/15/2024	10,683.09
	2/21/2024	1,757.00
	2/22/2024	532.97
RULE ISD - Total		1,048,475.39
RUNGE ISD	9/6/2023	104,853.25
	9/8/2023	92,425.14
	9/11/2023	128,268.80
	9/21/2023	5,992.00
	10/23/2023	4,458.00
	10/25/2023	29,635.02
	11/21/2023	9,631.00
	12/1/2023	19,390.95
	12/20/2023	4,530.00
	12/21/2023	26,262.37

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	1/16/2024	13,505.13
	1/17/2024	15,737.19
	1/18/2024	187,032.48
	2/26/2024	2,095.56
RUNGE ISD - Total		643,816.89
RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	11/13/2023	23,712.14
	1/8/2024	15,145.00
	1/24/2024	7,736.09
	2/23/2024	11,300.66
RURAL CAPITAL AREA WORKFORCE DEVELOPMENT - Total		57,893.89
RUSK ISD	9/12/2023	4.50
	9/13/2023	15,370.36
	9/14/2023	103,751.83
	9/15/2023	60,949.51
	9/18/2023	6,650.23
	9/21/2023	2,280,478.00
	9/26/2023	172,586.00
	10/2/2023	24,693.82

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/4/2023	2,755.27
10/9/2023	16,404.91
10/10/2023	60,051.82
10/17/2023	183,380.13
10/18/2023	149,495.62
10/19/2023	165,761.00
10/20/2023	378,930.28
10/23/2023	1,529,690.00
11/15/2023	148,332.23
11/20/2023	4,750.00
11/21/2023	1,576,149.00
11/28/2023	170,714.57
11/29/2023	3,522.86
12/5/2023	6,322.35
12/6/2023	41,311.05
12/7/2023	93,867.81
12/8/2023	221,185.55
12/20/2023	1,527,484.00
1/11/2024	133,381.81

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	1/17/2024	117,535.55
	1/23/2024	1,554,706.00
	1/30/2024	73,358.33
	1/31/2024	57,408.62
	2/2/2024	157,212.20
	2/7/2024	138,829.55
	2/9/2024	178,593.96
	2/20/2024	115,762.25
	2/21/2024	843,559.00
RUSK ISD - Total		12,314,939.97
RUSSELL W BUNDY	2/29/2024	657.60
RUSSELL W BUNDY - Total		657.60
RUTH S YE	9/7/2023	872.40
RUTH S YE - Total		872.40
RUTHELEN D ROBINSON	9/20/2023	200.00
RUTHELEN D ROBINSON - Total		200.00
RYLIE FAMILY FAITH ACADEMY	9/12/2023	1,050.00

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
9/21/2023	2,617,253.00
9/25/2023	106,117.50
9/26/2023	169,590.00
9/27/2023	44,500.00
9/29/2023	52,849.44
10/2/2023	120,706.86
10/3/2023	29,178.68
10/9/2023	350.00
10/18/2023	175,315.84
10/20/2023	165,849.08
10/23/2023	2,698,908.00
10/27/2023	321,570.66
10/30/2023	15,851.87
10/31/2023	23,273.20
11/17/2023	264.00
11/20/2023	163,829.98
11/21/2023	4,895,255.15
11/28/2023	203,926.03
11/29/2023	84,628.90

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date	Amount
12/1/2023	1,209.15
12/4/2023	648,775.00
12/7/2023	4,937.50
12/8/2023	25,048.59
12/12/2023	56,802.47
12/13/2023	809,632.90
12/14/2023	12,678.07
12/15/2023	10,158.88
12/20/2023	2,687,954.00
1/5/2024	103,275.00
1/10/2024	628.65
1/11/2024	155,429.21
1/17/2024	134,766.05
1/23/2024	2,854,325.34
1/24/2024	12,796.32
1/25/2024	38,953.11
1/29/2024	24,159.96
2/2/2024	241,531.85
2/5/2024	257,136.23

TEA FY2024 Payments - Vendors Beginning with "R"

Payment Date

Amount

2/7/2024 142,927.12

2/15/2024 76,590.00

2/21/2024 2,805,552.00

2/27/2024 500.00

2/28/2024 221,572.03

2/29/2024 16,394.61

RYLIE FAMILY FAITH ACADEMY - Total

23,234,002.23