

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
R R BOWKER	10/31/24	2,725.00
R R BOWKER - Total		2,725.00
RACHEL LUND	10/11/24	542.42
	10/29/24	1,074.69
	11/26/24	590.64
RACHEL LUND - Total		2,207.75
RAINS ISD	09/04/24	75,389.36
	09/12/24	1,786.63
	09/19/24	229,419.40
	09/23/24	2,163,213.00
	09/24/24	15,213.85
	09/26/24	447,017.49
	09/27/24	491,188.11
	10/01/24	24,747.00
	10/02/24	246,083.03
	10/03/24	3,780.79
	10/04/24	331,608.52
	10/10/24	178,621.69
	10/15/24	23,456.44
	10/16/24	2,610.00
	10/23/24	2,041,721.18
	10/24/24	13,672.00
	11/12/24	138,645.90
	11/14/24	243,017.00
	11/21/24	969,899.00
	11/25/24	257,725.63
RAINS ISD - Total		7,898,816.02
RALLS ISD	09/16/24	29,752.56
	09/23/24	646,375.00
	10/15/24	42,749.15
	10/23/24	439,812.00
	11/21/24	437,244.00
RALLS ISD - Total		1,595,932.71

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
RAMIREZ CSD	09/18/24	69,207.07
	09/19/24	361.35
	09/23/24	580,655.00
	09/27/24	4,916.22
	10/18/24	5,100.14
	10/23/24	451,593.00
	10/28/24	3,470.00
	11/21/24	871.00
RAMIREZ CSD - Total		1,116,173.78
RANDOLPH FIELD ISD	09/23/24	1,745,162.00
	10/09/24	3,734.19
	10/22/24	68,123.33
	10/23/24	1,187,723.00
	11/15/24	700.00
	11/21/24	1,228,338.62
RANDOLPH FIELD ISD - Total		4,233,781.14
RANGER ISD	09/16/24	24,192.90
	09/23/24	610,533.00
	10/15/24	23,259.10
	10/23/24	502,183.00
	11/18/24	19,968.42
	11/21/24	269,231.00
RANGER ISD - Total		1,449,367.42
RANKIN ISD	09/19/24	350.00
	09/23/24	10,910.00
	09/26/24	10,985.00
	09/27/24	1,242.00
	10/23/24	10,993.00
	11/14/24	6,863.00
	11/21/24	10,215.00
RANKIN ISD - Total		51,558.00

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
RAQUEL HAGGERTY	09/10/24	596.70
RAQUEL HAGGERTY - Total		596.70
RAYMONDVILLE ISD	09/04/24	66,016.82
	09/19/24	25,634.51
	09/23/24	2,361,403.00
	09/24/24	1,098,766.38
	09/26/24	780,890.74
	09/27/24	551,069.00
	10/10/24	2,096.71
	10/15/24	275,404.95
	10/16/24	3,887.40
	10/23/24	1,604,055.00
	10/28/24	683,446.38
	10/30/24	1,363.00
	10/31/24	113,546.02
	11/12/24	252,419.64
	11/14/24	225,757.00
	11/21/24	1,594,703.00
RAYMONDVILLE ISD - Total		9,640,459.55
REAGAN COUNTY ISD	09/03/24	86,629.24
	09/16/24	26,164.57
	09/19/24	700.00
	09/23/24	30,228.00
	09/26/24	79,313.64
	10/03/24	16,231.52
	10/18/24	40,235.84
	10/23/24	31,113.00
	10/28/24	66,017.66
	11/12/24	45,247.63
	11/14/24	10,105.00
	11/21/24	30,965.00
	11/22/24	34,954.68
REAGAN COUNTY ISD - Total		497,905.78

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
REBECCA BELL-METEREAU	10/25/24	1,624.76
REBECCA BELL-METEREAU - Total		1,624.76
REBECCA HAMPTON	09/24/24	337.44
	09/25/24	114.60
	09/27/24	352.96
	10/02/24	892.60
	10/17/24	13.93
	11/19/24	405.91
	11/20/24	116.61
REBECCA HAMPTON - Total		2,234.05
RED LICK ISD	09/09/24	5,324.79
	09/23/24	876,029.00
	09/27/24	138,178.00
	10/16/24	2,220.00
	10/23/24	721,768.00
	11/14/24	64,030.00
	11/21/24	389,694.88
RED LICK ISD - Total		2,197,244.67
RED OAK ISD	09/16/24	261,493.77
	09/23/24	7,699,689.00
	09/26/24	45,660.00
	09/27/24	3,349,748.00
	10/11/24	154,288.61
	10/15/24	381,088.37
	10/23/24	6,358,898.00
	10/30/24	4,090.00
	11/08/24	526,608.82
	11/14/24	1,715,675.00
	11/15/24	445,580.78
	11/18/24	522,120.75
	11/20/24	187.50
	11/21/24	3,465,491.00
RED OAK ISD - Total		24,930,619.60

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
REDWATER ISD	09/03/24	139,624.54
	09/12/24	3,457.52
	09/23/24	1,471,347.00
	09/26/24	96,283.30
	10/10/24	2,574.28
	10/16/24	31,136.77
	10/23/24	999,024.00
	11/14/24	153,543.00
	11/21/24	993,194.00
REDWATER ISD - Total		3,890,184.41
REFUGIO ISD	09/03/24	349,132.08
	09/04/24	24,880.92
	09/09/24	151,389.66
	09/12/24	39,061.47
	09/23/24	1,058,184.00
	09/25/24	11,911.59
	09/27/24	338,347.00
	10/02/24	50,953.82
	10/23/24	872,186.00
	11/07/24	255,244.76
	11/12/24	59,110.77
	11/14/24	99,383.00
	11/21/24	471,309.00
REFUGIO ISD - Total		3,781,094.07
REGENTS OF THE UNIVERSITY OF MICHIGAN	09/03/24	24,757.89
	09/27/24	22,157.90
	10/24/24	6,965.07
	11/21/24	4,698.85
REGENTS OF THE UNIVERSITY OF MICHIGAN - Total		58,579.71
RELX INC	09/12/24	2,127.00
	10/17/24	2,297.00
	11/15/24	2,297.00

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
RELX INC - Total		6,721.00
RESOURCES FOR LEARNING LLC	09/10/24	50,827.00
	09/12/24	21,490.00
	10/02/24	35,279.00
	10/03/24	71,830.00
	11/04/24	3,500.00
	11/06/24	92,502.00
RESOURCES FOR LEARNING LLC - Total		275,428.00
RESPONSIVE ED TEXAS	09/03/24	328,479.06
	09/04/24	173,435.71
	09/05/24	363,399.39
	09/11/24	41,218.04
	09/16/24	266,730.15
	09/19/24	1,017,587.99
	09/20/24	37,302.51
	09/23/24	19,973,011.00
	09/26/24	19,125.01
	09/27/24	4,942,305.00
	10/10/24	41,707.23
	10/15/24	373,268.96
	10/16/24	12,103.10
	10/17/24	274,976.00
	10/18/24	1,890.98
	10/21/24	1,005,413.24
	10/23/24	19,980,718.35
	10/24/24	48,430.53
	10/25/24	95,682.00
	10/28/24	94,730.00
	10/30/24	1,363.00
	11/07/24	9,597.02
	11/15/24	971,026.49
	11/21/24	19,113,064.00
RESPONSIVE ED TEXAS - Total		69,186,564.76

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
REVE PREPARATORY INC	09/04/24	4,702.53
	09/11/24	12,746.08
	09/16/24	468.30
	09/23/24	638,881.00
	10/02/24	102,089.33
	10/23/24	525,087.00
	11/06/24	18,989.02
	11/21/24	164,741.00
	11/22/24	51,852.55
	11/25/24	13,994.83
REVE PREPARATORY INC - Total		1,533,551.64
REYNALDO R VALLDEJULI	11/21/24	517.52
REYNALDO R VALLDEJULI - Total		517.52
RHONDA A LEON	09/03/24	800.82
	09/12/24	241.79
	09/16/24	97.17
	09/19/24	666.53
	10/29/24	109.22
	10/31/24	742.42
	11/05/24	446.86
	11/07/24	114.60
	11/22/24	1,178.57
RHONDA A LEON - Total		4,397.98
RICARDO ISD	09/12/24	16,515.16
	09/16/24	9,435.51
	09/17/24	7,495.34
	09/18/24	26,353.79
	09/20/24	52,735.46
	09/23/24	1,329,645.00
	09/27/24	867,032.00
	10/03/24	2,728.98
	10/10/24	2,760.00
	10/18/24	62,582.12

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/23/24	1,094,235.00
	11/21/24	587,522.00
	11/25/24	206,434.56
RICARDO ISD - Total		4,265,474.92
RICE CONS ISD	09/03/24	4,410.60
	09/18/24	44,742.14
	09/20/24	56,922.04
	09/23/24	2,512,041.00
	09/24/24	118,553.17
	09/25/24	11,400.00
	09/26/24	34,174.95
	09/27/24	1,099,576.00
	10/16/24	139,144.22
	10/23/24	2,047,649.72
	10/24/24	64,482.95
	10/30/24	1,363.00
	10/31/24	12,059.83
	11/14/24	150,000.00
	11/21/24	50,799.00
RICE CONS ISD - Total		6,347,318.62
RICE ISD	09/03/24	207,397.48
	09/11/24	61,117.53
	09/23/24	1,612,051.00
	09/27/24	1,168,066.00
	10/02/24	66,685.59
	10/10/24	9,600.00
	10/23/24	1,092,677.00
	11/14/24	358,211.00
	11/21/24	1,086,297.00
RICE ISD - Total		5,662,102.60
RICHARD MILBURN ACADEMY INC	09/09/24	285,118.60
	09/18/24	2,229.80
	09/19/24	33,863.96

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
	09/23/24	1,078,151.00
	09/24/24	56,289.63
	10/04/24	87,401.36
	10/07/24	110,803.59
	10/08/24	61,536.10
	10/23/24	1,116,081.00
	10/30/24	6,139.50
	11/06/24	8,154.72
	11/08/24	260,773.53
	11/21/24	1,141,009.00
RICHARD MILBURN ACADEMY INC - Total		4,247,551.79
RICHARDS ISD	09/23/24	526,186.00
	09/30/24	4,500.00
	10/18/24	8,002.07
	10/23/24	411,306.00
	11/14/24	46,418.00
	11/21/24	8,987.00
RICHARDS ISD - Total		1,005,399.07
RICHARDSON ISD	09/11/24	1,073,466.05
	09/23/24	42,767,708.00
	09/26/24	130,676.96
	09/27/24	203,305.55
	10/08/24	1,743,402.29
	10/09/24	1,110,391.99
	10/15/24	1,734,080.86
	10/16/24	25,533.71
	10/17/24	30,078.76
	10/22/24	234,349.73
	10/23/24	33,590,001.00
	10/25/24	101,614.72
	10/28/24	7,003,405.33
	10/30/24	28,634.00
	11/05/24	261,694.34
	11/07/24	22,059.76

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/08/24	2,113.37
	11/12/24	1,849,035.94
	11/14/24	9,528,151.00
	11/18/24	467,839.43
	11/19/24	1,013,257.37
	11/21/24	1,641,601.00
RICHARDSON ISD - Total		104,562,401.20
RICHLAND SPRINGS ISD	09/03/24	35,218.82
	09/23/24	307,522.00
	10/23/24	252,959.00
	11/08/24	5,573.16
	11/14/24	14,010.00
	11/18/24	50.95
	11/21/24	135,577.00
	11/26/24	16,376.77
RICHLAND SPRINGS ISD - Total		767,287.70
RICKEY P SANTELLANA	10/10/24	503.53
	10/29/24	1,195.36
	10/30/24	398.42
RICKEY P SANTELLANA - Total		2,097.31
RIESEL ISD	09/03/24	1,587.29
	09/23/24	922,515.00
	09/26/24	22,527.10
	09/27/24	29,387.20
	09/30/24	3,561.38
	10/03/24	45,403.53
	10/18/24	26,580.76
	10/21/24	71,442.34
	10/23/24	760,694.00
	10/24/24	7,407.79
	11/14/24	85,832.00
	11/21/24	411,992.00
RIESEL ISD - Total		2,388,930.39

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
RIO GRANDE CITY ISD	09/03/24	26,144.20
	09/13/24	481,351.52
	09/16/24	822,395.36
	09/17/24	114,141.67
	09/23/24	11,809,780.00
	09/25/24	40,807.88
	09/26/24	5,965,657.18
	09/27/24	808,865.00
	10/03/24	431,500.16
	10/07/24	2,594,145.37
	10/11/24	80,430.25
	10/15/24	1,045,980.16
	10/23/24	8,022,608.00
	10/25/24	395.00
	10/30/24	12,272.00
	11/14/24	3,489,459.00
	11/21/24	7,975,812.00
RIO GRANDE CITY ISD - Total		43,721,744.75
RIO HONDO ISD	09/04/24	44,410.12
	09/23/24	1,913,933.00
	09/24/24	62,404.49
	09/25/24	19,234.26
	10/02/24	173,673.56
	10/11/24	11,000.00
	10/23/24	1,299,458.00
	10/30/24	1,363.00
	11/05/24	6,700.96
	11/12/24	185,797.38
	11/21/24	1,291,877.00
RIO HONDO ISD - Total		5,009,851.77
RIO VISTA ISD	09/04/24	27,535.17
	09/23/24	1,784,632.00
	10/02/24	33,464.25

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	10/10/24	119,990.88
	10/23/24	1,469,296.00
	11/12/24	49,478.86
	11/14/24	402,119.42
	11/21/24	790,284.00
RIO VISTA ISD - Total		4,676,800.58
RISE ACADEMY	09/03/24	157,495.70
	09/23/24	220,088.00
	10/23/24	241,139.00
	10/28/24	13,420.00
	10/29/24	17,106.02
	10/31/24	2,023.78
	11/21/24	243,149.00
RISE ACADEMY - Total		894,421.50
RISING STAR ISD	09/03/24	16,247.58
	09/04/24	9,900.52
	09/10/24	184.37
	09/23/24	354,026.00
	09/26/24	137,601.12
	09/27/24	113,494.00
	10/15/24	14,800.11
	10/23/24	239,354.00
	11/12/24	16,247.48
	11/21/24	237,956.00
RISING STAR ISD - Total		1,139,811.18
RIVER ROAD ISD	09/09/24	350.00
	09/20/24	56,537.03
	09/23/24	1,618,899.00
	09/25/24	47,993.70
	09/26/24	93,239.19
	10/03/24	5,157.89
	10/18/24	88,238.91
	10/23/24	1,097,606.00

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/14/24	327,187.00
	11/21/24	1,033,783.00
RIVER ROAD ISD - Total		4,368,991.72
RIVERCREST INDEPENDENT SCHOOL DISTRICT	09/03/24	136,045.19
	09/04/24	39,700.31
	09/10/24	15,047.00
	09/12/24	2,673.34
	09/23/24	1,370,270.00
	09/26/24	35,717.66
	09/27/24	201,409.00
	10/02/24	53,639.70
	10/23/24	1,127,885.00
	11/12/24	67,973.60
	11/14/24	73,815.00
	11/21/24	606,149.00
RIVERCREST INDEPENDENT SCHOOL DISTRICT - Total		3,730,324.80
RIVERWALK EDUCATION FOUNDATION INC	09/05/24	40,814.39
	09/06/24	120,378.28
	09/09/24	107,275.73
	09/10/24	161,051.01
	09/11/24	424,789.84
	09/16/24	398,408.73
	09/23/24	10,176,358.00
	09/27/24	164,176.00
	10/02/24	115,517.04
	10/04/24	442,047.66
	10/23/24	10,573,976.56
	10/28/24	1,222,097.00
	10/30/24	13,634.00
	10/31/24	72,383.71
	11/01/24	236,393.66
	11/05/24	1,271.74
	11/14/24	200,718.57
	11/21/24	10,470,480.64

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/25/24	80,043.08
RIVERWALK EDUCATION FOUNDATION INC - Total		35,021,815.64
RIVIERA ISD	09/03/24	2,697.39
	09/04/24	946.14
	09/17/24	77,289.20
	09/23/24	1,225,159.13
	09/26/24	2,505.12
	09/27/24	396,422.98
	10/15/24	34,473.74
	10/23/24	1,029,641.68
	10/28/24	239,942.52
	10/31/24	6,824.52
	11/05/24	51,521.20
	11/21/24	17,684.00
RIVIERA ISD - Total		3,085,107.62
RMC RESEARCH CORPORATION	10/23/24	99,243.85
RMC RESEARCH CORPORATION - Total		99,243.85
ROBERT BRESCIA	09/16/24	318.22
	10/16/24	208.14
	10/17/24	215.28
	11/01/24	174.62
ROBERT BRESCIA - Total		916.26
ROBERT LEE ISD	09/03/24	52,042.91
	09/04/24	7,042.38
	09/11/24	1,995.20
	09/18/24	5,266.16
	09/20/24	41,435.96
	09/23/24	491,741.00
	09/26/24	7,630.00
	09/27/24	31,580.00
	10/02/24	17,119.25
	10/04/24	8,667.92

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/23/24	384,604.00
	11/08/24	5,165.41
	11/12/24	20,153.92
	11/14/24	55,169.00
	11/21/24	9,816.00
ROBERT LEE ISD - Total		1,139,429.11
ROBINSON ISD	09/16/24	30,490.14
	09/23/24	3,614,460.00
	09/26/24	3,851.84
	09/27/24	130,459.00
	10/02/24	78,151.18
	10/23/24	2,979,711.00
	10/25/24	9,834.90
	11/07/24	90,359.21
	11/14/24	286,147.00
	11/21/24	1,611,906.00
	11/25/24	146,594.03
ROBINSON ISD - Total		8,981,964.30
ROBSTOWN INDEPENDENT SCHOOL DISTRICT	09/04/24	149,963.26
	09/13/24	352,226.77
	09/17/24	21,092.75
	09/19/24	83,976.91
	09/23/24	2,621,378.00
	09/26/24	4,155.00
	09/27/24	215,923.00
	10/02/24	743,877.99
	10/10/24	6,069.35
	10/11/24	34,005.15
	10/16/24	33,491.89
	10/17/24	160,304.97
	10/22/24	47,432.68
	10/23/24	1,781,572.00
	10/25/24	19,253.21
	10/31/24	1,256.61

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/12/24	238,823.76
	11/14/24	1,434,950.16
	11/18/24	96,100.83
	11/21/24	1,771,188.00
	11/22/24	1,722,345.33
ROBSTOWN INDEPENDENT SCHOOL DISTRICT - Total		11,539,387.62
ROBY CONS ISD	09/12/24	5,651.13
	09/18/24	10,753.50
	09/23/24	928,221.00
	10/18/24	18,527.68
	10/23/24	724,407.00
	11/14/24	24,728.00
	11/15/24	17,949.84
	11/21/24	12,046.00
ROBY CONS ISD - Total		1,742,284.15
ROCHELLE ISD	09/04/24	12,090.20
	09/05/24	720.72
	09/23/24	446,291.00
	09/25/24	29,869.66
	10/15/24	10,457.24
	10/23/24	348,121.00
	10/30/24	7,058.33
	11/12/24	13,466.14
	11/21/24	14,337.00
ROCHELLE ISD - Total		882,411.29
ROCKDALE ISD	09/11/24	93,351.20
	09/12/24	193,526.11
	09/13/24	89,351.75
	09/16/24	21,595.65
	09/23/24	2,123,280.00
	09/27/24	178,921.00
	10/01/24	412.00
	10/09/24	321,355.69

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/15/24	122,988.17
	10/16/24	18,306.00
	10/23/24	1,750,931.00
	10/30/24	1,363.00
	11/12/24	131,614.88
	11/14/24	440,444.00
	11/20/24	194,499.03
	11/21/24	948,332.00
ROCKDALE ISD - Total		6,630,271.48
ROCKETSHIP PUBLIC SCHOOLS TEXAS	09/04/24	4,297.74
	09/09/24	39,507.65
	09/10/24	32,048.75
	09/11/24	72,735.90
	09/23/24	1,856,747.00
	10/23/24	1,529,640.00
	10/25/24	28,512.07
	10/30/24	84,601.27
	11/13/24	35,819.51
	11/21/24	588,289.00
ROCKETSHIP PUBLIC SCHOOLS TEXAS - Total		4,272,198.89
ROCKPORT FULTON ISD	09/04/24	169,060.20
	09/09/24	280,822.19
	09/11/24	33,171.69
	09/23/24	109,153.00
	09/26/24	10,191.41
	10/02/24	241,181.88
	10/03/24	9,310.00
	10/16/24	6,565.00
	10/21/24	54,290.00
	10/23/24	112,347.00
	10/28/24	41.00
	10/29/24	210,258.02
	10/30/24	62,489.17
	10/31/24	1,700.00

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/12/24	272,463.74
	11/14/24	310,038.00
	11/20/24	225,193.43
	11/21/24	111,815.00
ROCKPORT FULTON ISD - Total		2,220,090.73
ROCKSPRINGS ISD	09/03/24	14,886.84
	09/20/24	11,465.36
	09/23/24	8,060.00
	09/27/24	70.00
	10/23/24	8,268.00
	10/30/24	15,751.12
	11/20/24	131,129.50
	11/21/24	8,144.00
ROCKSPRINGS ISD - Total		197,774.82
ROCKWALL ISD	09/03/24	1,111,568.01
	09/11/24	318,655.37
	09/23/24	11,140,221.00
	09/27/24	1,212,921.00
	09/30/24	2,906,529.00
	10/11/24	35.49
	10/15/24	445,439.27
	10/23/24	9,274,661.00
	10/30/24	10,909.00
	10/31/24	55,643.20
	11/04/24	15,987.03
	11/12/24	369,789.63
	11/14/24	5,909,469.00
	11/21/24	5,294,508.95
ROCKWALL ISD - Total		38,066,336.95
ROGER E ROBERTS	10/25/24	42.99
ROGER E ROBERTS - Total		42.99
ROGERS ISD	09/23/24	1,126,133.00

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/01/24	19,738.67
	10/15/24	59,237.57
	10/18/24	16,098.48
	10/23/24	764,970.00
	11/12/24	91,651.05
	11/14/24	217,152.00
	11/21/24	760,508.00
ROGERS ISD - Total		3,055,488.77
ROLAND DAVID RODRIGUEZ	09/10/24	596.70
ROLAND DAVID RODRIGUEZ - Total		596.70
ROMA ISD	09/10/24	1,282,338.92
	09/12/24	945.84
	09/16/24	534,200.35
	09/18/24	119,446.92
	09/19/24	150,000.00
	09/23/24	8,000,102.00
	09/26/24	28,620.00
	09/27/24	5,031,263.00
	10/10/24	5,008.00
	10/17/24	97,751.18
	10/18/24	727,853.13
	10/23/24	5,429,671.00
	10/28/24	168,720.00
	10/29/24	628,200.33
	10/30/24	16,363.00
	10/31/24	44,211.95
	11/01/24	4,053.00
	11/14/24	771,311.00
	11/21/24	5,434,134.87
ROMA ISD - Total		28,474,194.49
RONALD J BABCOCK	09/10/24	596.70
RONALD J BABCOCK - Total		596.70

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
RONI JO FRAZIER	09/03/24	52.27
	09/17/24	286.86
RONI JO FRAZIER - Total		339.13
ROOSEVELT ISD	09/04/24	1,266.72
	09/12/24	196,485.71
	09/16/24	73,257.62
	09/23/24	1,849,379.00
	09/26/24	124,639.75
	09/27/24	605,943.00
	10/03/24	325.38
	10/11/24	141,527.64
	10/15/24	119,066.90
	10/16/24	1,317.50
	10/23/24	1,251,303.00
	10/25/24	33,171.30
	11/14/24	176,991.00
	11/21/24	1,243,990.00
	11/25/24	46,514.00
ROOSEVELT ISD - Total		5,865,178.52
ROPES ISD	09/11/24	8,383.77
	09/23/24	868,775.00
	09/27/24	386,426.00
	10/01/24	17,781.43
	10/15/24	12,784.55
	10/23/24	588,689.00
	11/21/24	585,250.00
ROPES ISD - Total		2,468,089.75
ROSCOE ISD	09/20/24	149,279.35
	09/23/24	9,232,056.00
	09/24/24	17,106.28
	09/27/24	29,636,130.47
	10/02/24	328,636.88
	10/23/24	6,316,479.39

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/24/24	35,700.52
	10/30/24	1,363.00
	11/04/24	14,156.22
	11/06/24	68,154.56
	11/14/24	204,259.00
	11/21/24	6,261,722.00
ROSCOE ISD - Total		52,265,043.67
ROSE IMAGING INC.	09/05/24	15,200.00
	10/03/24	13,680.00
ROSE IMAGING INC. - Total		28,880.00
ROSEBUD - LOTT ISD	09/03/24	179,586.10
	09/23/24	1,266,932.00
	09/25/24	25,820.74
	09/26/24	34,715.19
	09/27/24	393,888.10
	09/30/24	463,830.12
	10/09/24	150,000.00
	10/10/24	9,941.15
	10/18/24	67,280.26
	10/21/24	4,405.00
	10/23/24	1,043,444.00
	11/14/24	98,269.00
	11/21/24	562,282.00
ROSEBUD - LOTT ISD - Total		4,300,393.66
ROTAN ISD	09/11/24	17,766.50
	09/17/24	8,831.10
	09/18/24	6,543.41
	09/23/24	9,918.00
	09/27/24	441,725.00
	10/01/24	524.72
	10/15/24	26,835.66
	10/23/24	10,209.00
	11/08/24	95,682.72

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/14/24	18,474.00
	11/15/24	28,786.68
	11/21/24	10,160.00
	11/22/24	8,187.67
	11/26/24	5,532.92
ROTAN ISD - Total		689,177.38
ROUND ROCK ISD	09/09/24	3,730,708.78
	09/23/24	1,748,645.00
	09/26/24	257,512.16
	10/03/24	18,281.70
	10/07/24	44,759.59
	10/10/24	13,325.76
	10/11/24	38,929.65
	10/16/24	961.00
	10/18/24	1,689,990.25
	10/22/24	769,005.39
	10/23/24	1,803,316.00
	10/24/24	191,778.54
	10/25/24	43,661.85
	10/30/24	40,905.00
	10/31/24	1,754,983.51
	11/04/24	66,944.02
	11/05/24	826,636.60
	11/07/24	2,633,960.20
	11/12/24	419,038.55
	11/14/24	6,527,174.41
	11/15/24	2,485.31
	11/21/24	6,980,486.00
ROUND ROCK ISD - Total		29,603,489.27
ROUND TOP-CARMINE ISD	09/04/24	4,952.32
	09/23/24	19,785.00
	09/27/24	85.00
	10/02/24	7,922.11
	10/16/24	4,004.00

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/23/24	17,702.00
	10/31/24	45,425.06
	11/12/24	8,053.44
	11/14/24	15,284.85
	11/21/24	9,443.00
ROUND TOP-CARMINE ISD - Total		132,656.78
ROXANNE L PILLAR	09/10/24	596.70
ROXANNE L PILLAR - Total		596.70
ROY MAAS' YOUTH ALTERNATIVES INC	09/23/24	77,650.00
	10/23/24	142,010.98
	11/15/24	23,911.22
	11/19/24	225.00
	11/21/24	61,432.00
ROY MAAS' YOUTH ALTERNATIVES INC - Total		305,229.20
ROYAL ISD	09/05/24	390,491.96
	09/09/24	350.00
	09/16/24	142,766.85
	09/23/24	646,060.00
	09/26/24	2,250.00
	09/27/24	286,457.00
	10/03/24	223,884.44
	10/04/24	478,716.93
	10/14/24	52,696.58
	10/15/24	236,506.17
	10/16/24	148,395.88
	10/23/24	528,406.00
	10/25/24	120,347.46
	10/30/24	26,294.62
	11/14/24	463,178.00
	11/19/24	192,984.06
	11/21/24	101,971.00
ROYAL ISD - Total		4,041,756.95

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROYSE CITY ISD	09/09/24	350.00
	09/11/24	377,540.31
	09/12/24	714.82
	09/23/24	12,692,133.00
	09/26/24	218,971.17
	09/27/24	2,001,696.00
	10/03/24	995.00
	10/15/24	362,014.27
	10/21/24	195,148.00
	10/23/24	10,472,017.00
	10/24/24	71,578.26
	10/29/24	52,798.35
	10/30/24	8,181.00
	11/07/24	16,715.47
	11/12/24	315,563.20
	11/14/24	3,082,594.20
	11/21/24	6,021,272.64
	11/25/24	8,698.21
ROYSE CITY ISD - Total		35,898,980.90
RUCHAMAH BELIZOR	11/04/24	568.04
RUCHAMAH BELIZOR - Total		568.04
RULE ISD	09/11/24	11,066.14
	09/12/24	24.99
	09/23/24	680,877.00
	09/24/24	10,456.14
	09/26/24	425.40
	10/03/24	56,967.20
	10/15/24	13,946.36
	10/16/24	174.00
	10/18/24	10,492.47
	10/23/24	530,489.00
	11/21/24	5,006.00
RULE ISD - Total		1,319,924.70

TEA FY2025 Payments - Vendors Beginning with "R"	Payment Date	Amount
RUNGE ISD	09/23/24	7,269.00
	09/27/24	20,122.83
	10/23/24	7,342.00
	11/14/24	5,099.00
	11/21/24	6,882.00
RUNGE ISD - Total		46,714.83
RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	10/04/24	37,058.71
	10/25/24	51,949.49
	11/18/24	64,199.09
RURAL CAPITAL AREA WORKFORCE DEVELOPMENT - Total		153,207.29
RUSK ISD	09/11/24	133,321.09
	09/17/24	8,350.61
	09/19/24	22,434.49
	09/20/24	4,959.42
	09/23/24	2,278,717.00
	09/27/24	196,845.30
	10/08/24	4,951.98
	10/18/24	179,211.12
	10/23/24	1,551,806.00
	10/29/24	122,145.19
	10/30/24	72,925.81
	11/14/24	192,867.00
	11/21/24	1,542,766.00
RUSK ISD - Total		6,311,301.01
RYLIE FAMILY FAITH ACADEMY	09/04/24	88,635.02
	09/11/24	19,287.12
	09/12/24	5,629.82
	09/17/24	306,213.56
	09/18/24	56,000.00
	09/19/24	14,921.22
	09/20/24	124,734.98
	09/23/24	2,764,740.57
	09/24/24	47,500.00

TEA FY2025 Payments - Vendors Beginning with "R"

Payment Date

Amount

09/25/24	491,967.77
10/15/24	193,604.02
10/18/24	100,670.15
10/23/24	2,675,545.00
10/29/24	139,926.40
10/30/24	41,354.00
11/12/24	77,088.33
11/14/24	134,857.05
11/15/24	139,080.79
11/21/24	2,697,867.00

RYLIE FAMILY FAITH ACADEMY - Total

10,119,622.80