

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
RACHEL FINLEY	09/08/25	454.68
RACHEL FINLEY - Total		454.68
RACHEL LUND	10/30/25	515.26
	11/07/25	443.64
	11/17/25	580.47
RACHEL LUND - Total		1,539.37
RACHEL SCOTT	09/03/25	1,637.80
	09/04/25	8.37
RACHEL SCOTT - Total		1,646.17
RAINS ISD	09/03/25	84,071.13
	09/09/25	255,088.59
	09/11/25	404,185.08
	09/23/25	3,003,843.00
	09/26/25	569,127.00
	10/08/25	134,992.53
	10/22/25	2,444,830.00
	10/23/25	85,819.45
	11/06/25	20,153.62
	11/12/25	27,182.00
	11/13/25	699.60
	11/21/25	1,481,283.24
	11/24/25	139,244.18
RAINS ISD - Total		8,650,519.42
RALLS ISD	09/02/25	50,000.00
	09/17/25	30,334.09
	09/22/25	20,412.18
	09/23/25	563,431.00
	09/25/25	2,835.80
	10/08/25	40,663.77
	10/22/25	376,254.00
	10/23/25	18,850.00
	11/21/25	374,129.00

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/24/25	44,792.52
RALLS ISD - Total		1,521,702.36
RAMIREZ CSD	09/08/25	6,555.09
	09/17/25	3,662.58
	09/19/25	1,623.06
	09/23/25	696,902.00
	09/26/25	74,304.00
	10/06/25	5,566.03
	10/08/25	3,930.33
	10/22/25	534,517.00
	11/05/25	5,794.20
	11/10/25	63,509.45
	11/17/25	15,998.47
	11/21/25	1,514.00
	11/24/25	4,293.42
RAMIREZ CSD - Total		1,418,169.63
RANDOLPH FIELD ISD	09/17/25	13,073.00
	09/23/25	1,881,092.00
	10/07/25	4,847.72
	10/22/25	1,267,101.00
	10/23/25	16,072.00
	11/03/25	3,828.80
	11/06/25	4,330.24
	11/21/25	1,260,010.00
RANDOLPH FIELD ISD - Total		4,450,354.76
RANGER ISD	09/17/25	22,650.96
	09/23/25	1,094,572.00
	10/08/25	26,399.61
	10/09/25	940.80
	10/22/25	840,606.00
	10/23/25	296.70
	11/06/25	12,980.20
	11/13/25	166.98

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/21/25	10,407.00
	11/24/25	26,149.74
RANGER ISD - Total		2,035,169.99
RANKIN ISD	09/02/25	3,904.39
	09/23/25	11,430.00
	10/22/25	11,430.00
	11/21/25	11,438.00
RANKIN ISD - Total		38,202.39
RAUL I ALVARADO	11/24/25	335.04
RAUL I ALVARADO - Total		335.04
RAYMONDVILLE ISD	09/02/25	195,960.99
	09/03/25	18,502.18
	09/17/25	90,242.69
	09/23/25	3,117,671.00
	09/25/25	35,292.20
	09/26/25	1,386,250.00
	10/07/25	140,868.05
	10/08/25	267,163.31
	10/09/25	135,673.68
	10/16/25	11,725.17
	10/21/25	2,772.73
	10/22/25	2,088,013.60
	10/23/25	14,480.91
	11/03/25	10,830.62
	11/13/25	42,741.54
	11/19/25	255,610.84
	11/21/25	2,069,844.00
	11/24/25	265,328.19
RAYMONDVILLE ISD - Total		10,148,971.70
REAGAN COUNTY ISD	09/03/25	25,928.52
	09/04/25	58,856.26
	09/11/25	14,769.50

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	09/23/25	34,512.00
	10/08/25	43,833.05
	10/22/25	34,142.00
	10/23/25	40,264.49
	11/21/25	32,748.00
	11/24/25	43,664.81
REAGAN COUNTY ISD - Total		328,718.63
REBECCA BELL-METEREAU	10/17/25	800.86
REBECCA BELL-METEREAU - Total		800.86
REBECCA BIMAK	09/08/25	454.68
REBECCA BIMAK - Total		454.68
REBECCA HAMPTON	09/03/25	668.74
	09/04/25	11.16
REBECCA HAMPTON - Total		679.90
RED LICK ISD	09/03/25	12,159.93
	09/17/25	1,070.00
	09/23/25	1,034,964.00
	10/22/25	842,084.00
	10/23/25	77.04
	11/03/25	2,191.42
	11/21/25	452,661.00
RED LICK ISD - Total		2,345,207.39
RED OAK ISD	09/17/25	665,807.76
	09/23/25	9,649,257.00
	09/25/25	167,011.10
	09/26/25	2,046,790.00
	09/30/25	350.00
	10/15/25	581,064.01
	10/21/25	361,921.49
	10/22/25	7,858,971.00
	10/23/25	32,876.19

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/03/25	7,449.46
	11/06/25	1,616.56
	11/13/25	5,697.00
	11/21/25	4,257,984.00
	11/24/25	472,861.79
RED OAK ISD - Total		26,109,657.36
REDWATER ISD	09/02/25	139,009.75
	09/23/25	2,064,613.00
	09/25/25	2,728.75
	09/26/25	217,252.00
	10/22/25	1,370,579.00
	10/23/25	2,075.00
	11/03/25	2,315.63
	11/20/25	157.69
	11/21/25	1,362,799.00
REDWATER ISD - Total		5,161,529.82
REFUGIO ISD	09/03/25	23,391.54
	09/11/25	15,323.88
	09/12/25	104,896.54
	09/15/25	23,379.39
	09/16/25	32,925.19
	09/17/25	84,000.00
	09/23/25	1,514,369.00
	09/26/25	127,471.00
	10/08/25	49,598.67
	10/22/25	1,231,779.00
	10/23/25	1,120.00
	10/29/25	236,053.56
	11/21/25	659,785.00
	11/24/25	57,037.95
REFUGIO ISD - Total		4,161,130.72
REGENTS OF THE UNIVERSITY OF MICHIGAN	09/24/25	51,706.57
	10/28/25	5,118.92

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
REGENTS OF THE UNIVERSITY OF MICHIGAN - Total		56,825.49
RELX INC	09/19/25	1,574.00
	09/29/25	723.00
	10/30/25	2,366.00
	11/17/25	2,366.00
RELX INC - Total		7,029.00
RENEE M RUSCH	10/16/25	4,952.60
	10/20/25	360.60
RENEE M RUSCH - Total		5,313.20
RESOLVE TECH SOLUTIONS INC	09/02/25	19,834.00
	10/07/25	15,792.00
RESOLVE TECH SOLUTIONS INC - Total		35,626.00
RESOURCES FOR LEARNING LLC	09/09/25	53,585.00
	10/01/25	51,050.00
	11/04/25	20,500.00
	11/06/25	189,410.00
	11/07/25	9,750.00
	11/25/25	32,500.00
RESOURCES FOR LEARNING LLC - Total		356,795.00
RESOURCESOFT INC	10/02/25	15,960.00
	10/30/25	16,530.00
RESOURCESOFT INC - Total		32,490.00
RESPONSIVE ED TEXAS	09/02/25	636,116.44
	09/17/25	595,547.85
	09/23/25	23,957,381.39
	09/25/25	7,888.00
	09/26/25	7,189,064.00
	10/01/25	374,372.71
	10/08/25	75,406.22
	10/09/25	38,452.45

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/22/25	22,161,010.39
	10/23/25	224,614.53
	10/27/25	834,717.17
	11/03/25	5,101.00
	11/06/25	106,763.97
	11/13/25	33,756.60
	11/20/25	7,415.68
	11/21/25	22,578,155.95
	11/24/25	392,531.96
RESPONSIVE ED TEXAS - Total		79,218,296.31
REYNALDO R VALLDEJULI	09/02/25	155.48
	09/03/25	390.00
	09/04/25	598.23
REYNALDO R VALLDEJULI - Total		1,143.71
RHONDA A LEON	09/03/25	235.93
	09/04/25	8.27
	10/01/25	1,756.64
	10/13/25	903.92
	10/22/25	887.33
	10/23/25	167.84
	10/30/25	165.48
RHONDA A LEON - Total		4,125.41
RICARDO ISD	09/02/25	21,524.41
	09/17/25	13,274.25
	09/23/25	1,180,417.00
	09/24/25	53,015.45
	09/25/25	11,100.00
	09/26/25	548,936.00
	10/08/25	66,793.01
	10/22/25	790,488.00
	10/23/25	1,283.83
	11/21/25	786,005.00
	11/24/25	220,885.60

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
RICARDO ISD - Total		3,693,722.55
RICE CONS ISD	09/17/25	6,617.76
	09/23/25	4,045,890.00
	09/24/25	63,453.91
	09/26/25	1,174,749.00
	10/09/25	70,488.11
	10/22/25	3,183,358.75
	10/23/25	8,267.70
	10/29/25	179,621.19
	10/30/25	60,000.00
	11/13/25	1,424.00
	11/21/25	50,546.00
	11/24/25	85,886.12
RICE CONS ISD - Total		8,930,302.54
RICE ISD	09/03/25	51,695.87
	09/17/25	76,278.13
	09/23/25	1,948,353.00
	09/26/25	1,522,501.00
	10/06/25	2,897.58
	10/08/25	73,558.09
	10/09/25	6,607.25
	10/22/25	1,300,061.00
	10/23/25	4,357.43
	11/21/25	1,292,703.00
	11/24/25	82,510.05
RICE ISD - Total		6,361,522.40
RICHARD M JULIAN	11/14/25	136.96
RICHARD M JULIAN - Total		136.96
RICHARD MILBURN ACADEMY INC	09/17/25	256,938.00
	09/23/25	1,233,300.00
	09/26/25	37,149.00
	10/17/25	137,401.91

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/22/25	1,195,054.00
	11/05/25	1,640.82
	11/13/25	1,633.44
	11/20/25	7,754.32
	11/21/25	1,205,151.00
RICHARD MILBURN ACADEMY INC - Total		4,076,022.49
RICHARDS ISD	09/02/25	5,924.00
	09/11/25	2,682.99
	09/17/25	65,831.05
	09/23/25	941,984.00
	09/24/25	5,108.28
	10/01/25	21,193.88
	10/16/25	37,193.99
	10/22/25	730,191.61
	11/19/25	97,591.84
	11/21/25	9,081.00
	11/24/25	7,567.13
RICHARDS ISD - Total		1,924,349.77
RICHARDSON ISD	09/02/25	1,530,767.54
	09/04/25	7,621.74
	09/12/25	1,290,915.66
	09/16/25	826,675.53
	09/17/25	1,087,152.72
	09/23/25	66,991,475.00
	09/25/25	5,400.00
	09/26/25	17,562,454.00
	09/30/25	350.00
	10/15/25	1,821,787.83
	10/22/25	51,282,638.00
	10/23/25	4,880.00
	10/31/25	942.15
	11/03/25	13,134.00
	11/06/25	25,712.74
	11/10/25	15,852.37

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/12/25	219.53
	11/13/25	43,381.50
	11/14/25	1,787.43
	11/17/25	41,607.72
	11/19/25	1,982,707.70
	11/20/25	51,796.98
	11/21/25	1,414,397.00
	11/24/25	1,816,728.07
RICHARDSON ISD - Total		147,820,385.20
 RICHIE DANE GAMEL	 09/08/25	 454.68
RICHIE DANE GAMEL - Total		454.68
 RICHLAND SPRINGS ISD	 09/02/25	 17,428.15
	09/17/25	5,420.15
	09/23/25	969,039.00
	10/08/25	9,736.99
	10/22/25	744,249.07
	11/04/25	10,851.58
	11/21/25	4,548.00
RICHLAND SPRINGS ISD - Total		1,761,272.94
 RICKEY P SANTELLANA	 09/03/25	 888.51
	10/27/25	710.87
	11/06/25	658.40
	11/07/25	145.16
RICKEY P SANTELLANA - Total		2,402.94
 RICKY L GARCIA	 10/10/25	 145.00
RICKY L GARCIA - Total		145.00
 RIESEL ISD	 09/02/25	 31,647.01
	09/23/25	1,275,788.00
	09/24/25	15,319.26
	09/26/25	585,340.00
	09/30/25	11,910.95

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/22/25	1,069,546.69
	11/06/25	20,417.40
	11/13/25	2,845.89
	11/17/25	21,470.84
	11/18/25	43,171.53
	11/21/25	560,173.00
	11/24/25	25,900.69
RIESEL ISD - Total		3,663,531.26
RIO GRANDE CITY ISD	09/17/25	811,930.88
	09/19/25	112,961.50
	09/23/25	16,344,504.60
	09/25/25	5,944.05
	09/26/25	4,065,052.00
	09/29/25	243,644.87
	10/01/25	212,829.79
	10/02/25	210,739.13
	10/09/25	13,027.08
	10/22/25	9,370,626.00
	10/23/25	630,383.58
	10/24/25	1,138,863.55
	11/07/25	214,276.44
	11/13/25	11,394.00
	11/21/25	9,317,607.00
	11/24/25	1,111,385.94
RIO GRANDE CITY ISD - Total		43,815,170.41
RIO HONDO ISD	09/02/25	2,281.67
	09/03/25	121,182.72
	09/09/25	24,421.57
	09/18/25	122,374.02
	09/23/25	2,393,968.97
	10/08/25	158,242.41
	10/22/25	1,577,786.00
	10/23/25	181,255.46
	10/27/25	10,631.76

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/29/25	14,377.50
	10/30/25	21,445.50
	11/03/25	34,596.09
	11/06/25	81,631.20
	11/13/25	1,424.00
	11/18/25	20,000.00
	11/19/25	101,363.27
	11/20/25	1,880.80
	11/21/25	1,589,706.43
	11/24/25	189,481.41
RIO HONDO ISD - Total		6,648,050.78
RIO VISTA ISD	09/03/25	24,821.65
	09/23/25	2,318,971.00
	10/08/25	39,550.37
	10/09/25	2,192.15
	10/10/25	19,912.68
	10/22/25	1,874,944.00
	10/23/25	63,781.96
	11/21/25	1,005,160.00
	11/24/25	39,989.94
RIO VISTA ISD - Total		5,389,323.75
RISE ACADEMY	09/02/25	18,424.96
	09/23/25	269,513.00
	09/26/25	18,164.00
	10/08/25	25,426.08
	10/22/25	258,330.00
	10/28/25	3,029.54
	11/21/25	260,509.00
RISE ACADEMY - Total		853,396.58
RISE LEADERS LLC	11/06/25	9,000.00
RISE LEADERS LLC - Total		9,000.00
RISING STAR ISD	09/02/25	20,281.62

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	09/09/25	4,241.15
	09/11/25	230.55
	09/17/25	5,758.91
	09/23/25	780,803.00
	10/08/25	9,480.07
	10/22/25	632,578.00
	11/21/25	336,006.00
	11/24/25	10,322.69
RISING STAR ISD - Total		1,799,701.99
RIVER ROAD ISD	09/17/25	92,684.50
	09/23/25	1,982,841.00
	09/25/25	10,022.50
	09/26/25	104,410.00
	10/15/25	94,347.63
	10/22/25	1,327,499.00
	10/23/25	2,455.65
	11/06/25	3,603.99
	11/20/25	2,002.80
	11/21/25	1,319,995.00
	11/24/25	214,893.36
RIVER ROAD ISD - Total		5,154,755.43
RIVERCREST INDEPENDENT SCHOOL DISTRICT	09/02/25	62,817.12
	09/03/25	22,157.40
	09/17/25	39,739.29
	09/23/25	1,664,622.00
	10/08/25	55,907.70
	10/22/25	1,349,185.00
	10/23/25	4,696.69
	11/03/25	57,509.85
	11/21/25	721,995.00
	11/24/25	60,688.62
RIVERCREST INDEPENDENT SCHOOL DISTRICT - Total		4,039,318.67
RIVERWALK EDUCATION FOUNDATION INC	09/17/25	367,157.01

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	09/22/25	79,822.06
	09/23/25	11,754,455.80
	09/24/25	291,308.15
	09/26/25	1,322,468.00
	10/09/25	196,164.40
	10/22/25	12,128,677.89
	10/23/25	178,597.98
	10/29/25	170,553.90
	10/31/25	305,329.86
	11/04/25	193,545.65
	11/06/25	1,013,529.34
	11/13/25	15,667.00
	11/21/25	11,656,996.00
	11/24/25	1,208,576.54
RIVERWALK EDUCATION FOUNDATION INC - Total		40,882,849.58
RIVIERA ISD	09/02/25	67,845.81
	09/17/25	24,365.53
	09/23/25	1,000,994.00
	09/26/25	201,731.00
	10/22/25	843,680.19
	11/04/25	25,712.82
	11/13/25	30,769.27
	11/21/25	504,100.19
RIVIERA ISD - Total		2,699,198.81
ROBERT LEE ISD	09/02/25	50,306.00
	09/17/25	6,266.74
	09/18/25	70,029.10
	09/23/25	616,437.00
	10/08/25	15,370.87
	10/22/25	449,809.00
	11/17/25	16,149.08
	11/20/25	10,888.62
	11/21/25	10,210.00
	11/24/25	50,623.71

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROBERT LEE ISD - Total		1,296,090.12
ROBERT P MENDEZ	09/29/25	165.36
ROBERT P MENDEZ - Total		165.36
ROBERT RAY SCHIER III	09/16/25	398.82
	09/18/25	440.80
ROBERT RAY SCHIER III - Total		839.62
ROBIN LYN COONE	09/08/25	454.68
ROBIN LYN COONE - Total		454.68
ROBIN RIVERA TORRES	09/08/25	454.68
ROBIN RIVERA TORRES - Total		454.68
ROBIN W MILLER	09/02/25	41.22
	09/05/25	509.58
	09/11/25	110.76
ROBIN W MILLER - Total		661.56
ROBINSON ISD	09/17/25	87,198.36
	09/23/25	3,050,331.00
	09/26/25	120,139.00
	10/22/25	2,133,700.61
	10/23/25	20,559.84
	11/21/25	2,042,073.00
	11/24/25	72,235.97
ROBINSON ISD - Total		7,526,237.78
ROBSTOWN INDEPENDENT SCHOOL DISTRICT	09/02/25	294,835.69
	09/03/25	1,378.35
	09/15/25	1,378.30
	09/17/25	399,955.98
	09/19/25	50,163.95
	09/23/25	3,434,352.00
	09/25/25	169,657.87

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	09/26/25	2,175,801.00
	09/29/25	584,229.97
	10/02/25	5,500.00
	10/17/25	101,386.17
	10/22/25	2,306,579.00
	10/23/25	18,835.60
	11/12/25	398,675.77
	11/13/25	137,727.79
	11/14/25	237,207.51
	11/21/25	2,290,844.00
	11/24/25	251,215.47
ROBSTOWN INDEPENDENT SCHOOL DISTRICT - Total		12,859,724.42
ROBY CONS ISD	09/02/25	32,727.23
	09/10/25	9,520.00
	09/17/25	12,764.06
	09/23/25	1,190,020.00
	10/15/25	20,468.78
	10/22/25	902,982.00
	11/13/25	5,177.41
	11/21/25	11,280.00
	11/24/25	22,499.03
ROBY CONS ISD - Total		2,207,438.51
ROCHELLE CORTINO	09/08/25	454.68
ROCHELLE CORTINO - Total		454.68
ROCHELLE ISD	09/03/25	11,169.45
	09/11/25	3,133.31
	09/17/25	11,133.89
	09/23/25	269,670.00
	09/30/25	18,707.26
	10/02/25	4,412.50
	10/08/25	12,477.36
	10/22/25	206,079.00
	10/23/25	1,075.34

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/31/25	6,360.53
	11/20/25	4,330.92
	11/21/25	6,298.00
	11/24/25	13,134.33
ROCHELLE ISD - Total		567,981.89
ROCKDALE ISD	09/02/25	163.30
	09/03/25	86,849.41
	09/04/25	331.38
	09/09/25	136,174.06
	09/11/25	4,017.47
	09/12/25	94,226.26
	09/23/25	2,805,446.00
	09/25/25	4,811.50
	09/26/25	1,126,007.00
	09/30/25	35,000.09
	10/08/25	148,883.25
	10/14/25	181,127.04
	10/22/25	2,275,581.00
	10/23/25	28,211.50
	11/04/25	13,240.91
	11/07/25	20,999.00
	11/13/25	1,424.00
	11/20/25	1,480.24
	11/21/25	1,223,910.00
	11/24/25	143,477.44
ROCKDALE ISD - Total		8,331,360.85
ROCKPORT FULTON ISD	09/03/25	164,937.55
	09/12/25	159,368.47
	09/15/25	44,320.00
	09/17/25	67,969.81
	09/23/25	1,854,504.00
	09/26/25	26,989.00
	10/08/25	265,048.16
	10/22/25	838,289.00

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/23/25	250.00
	11/03/25	191,099.16
	11/07/25	154,423.78
	11/12/25	103,691.31
	11/13/25	6,387.05
	11/18/25	7,253.30
	11/21/25	110,813.00
	11/24/25	296,746.56
ROCKPORT FULTON ISD - Total		4,292,090.15
ROCKSPRINGS ISD	09/02/25	7,597.25
	09/17/25	35,107.72
	09/23/25	115,107.00
	09/26/25	153,028.00
	10/09/25	6,786.94
	10/22/25	62,382.41
	10/23/25	1,513.03
	11/21/25	7,841.00
	11/24/25	21,606.18
ROCKSPRINGS ISD - Total		410,969.53
ROCKWALL ISD	09/03/25	310,606.39
	09/04/25	3,148.11
	09/23/25	17,601,697.00
	09/26/25	4,462,241.00
	10/08/25	517,861.33
	10/22/25	14,392,230.00
	11/06/25	13,018.81
	11/13/25	12,819.00
	11/21/25	7,926,252.00
	11/24/25	412,676.22
ROCKWALL ISD - Total		45,652,549.86
ROGER E ROBERTS	11/14/25	138.91
ROGER E ROBERTS - Total		138.91

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROGER SEEMION	09/29/25	313.30
ROGER SEEMION - Total		313.30
ROGERS ISD	09/03/25	13,757.90
	09/10/25	12,557.82
	09/23/25	1,856,806.00
	09/24/25	20,605.05
	09/26/25	650,985.00
	10/08/25	7,808.03
	10/22/25	1,506,774.00
	11/06/25	38,849.72
	11/07/25	20,000.00
	11/14/25	36,942.21
	11/21/25	809,201.00
	11/24/25	35,859.43
ROGERS ISD - Total		5,010,146.16
ROMA ISD	09/02/25	31,998.12
	09/04/25	201,959.18
	09/17/25	751,947.63
	09/19/25	897,670.33
	09/23/25	10,180,681.00
	09/25/25	52,460.14
	09/26/25	5,183,796.00
	10/22/25	7,592,910.40
	10/23/25	143,474.30
	10/27/25	24,112.00
	11/03/25	872,823.31
	11/13/25	18,516.00
	11/21/25	6,759,148.00
ROMA ISD - Total		32,711,496.41
RONI JO FRAZIER	09/16/25	199.41
RONI JO FRAZIER - Total		199.41
ROOSEVELT ISD	09/02/25	44,420.32

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	09/17/25	84,686.94
	09/23/25	2,381,719.00
	09/26/25	1,982,518.00
	10/02/25	27,942.05
	10/06/25	7,120.84
	10/22/25	1,708,192.52
	11/03/25	360.02
	11/13/25	81,113.28
	11/20/25	10.52
	11/21/25	1,576,503.00
ROOSEVELT ISD - Total		7,894,586.49
ROPES ISD	09/02/25	10,191.12
	09/17/25	10,445.67
	09/23/25	1,157,186.00
	09/25/25	5,300.00
	09/26/25	290,106.00
	10/08/25	14,690.73
	10/22/25	772,390.00
	10/23/25	10,050.35
	11/13/25	1,050.79
	11/21/25	768,005.00
	11/24/25	16,355.75
ROPES ISD - Total		3,055,771.41
ROSA JONASZ	09/08/25	454.68
ROSA JONASZ - Total		454.68
ROSA R HERNANDEZ	09/08/25	151.56
ROSA R HERNANDEZ - Total		151.56
ROSCOE ISD	09/02/25	549,156.00
	09/04/25	1,000.00
	09/17/25	12,166.20
	09/23/25	20,246,149.00
	09/25/25	54,500.00

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	09/26/25	78,936,485.72
	09/30/25	70,661.45
	10/22/25	13,479,218.00
	11/13/25	1,424.00
	11/14/25	19,858.57
	11/21/25	14,948,188.00
	11/24/25	20,996.75
ROSCOE ISD - Total		128,339,803.70
ROSEBUD - LOTT ISD	09/17/25	42,925.98
	09/23/25	1,599,160.00
	09/26/25	868,889.00
	10/02/25	7,500.00
	10/22/25	1,362,937.91
	10/30/25	601,700.01
	11/20/25	150,000.00
	11/21/25	711,174.00
	11/24/25	77,159.88
ROSEBUD - LOTT ISD - Total		5,421,446.78
ROTAN ISD	09/05/25	18,547.29
	09/17/25	18,641.22
	09/23/25	810,269.00
	09/26/25	481,156.00
	10/08/25	28,670.70
	10/22/25	618,225.00
	11/21/25	10,798.00
	11/24/25	29,365.80
ROTAN ISD - Total		2,015,673.01
ROUND ROCK ISD	09/02/25	715.20
	09/03/25	70,723.76
	09/04/25	1,771,621.54
	09/10/25	976.37
	09/11/25	189,021.34
	09/17/25	768,550.85

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	09/23/25	39,586,145.00
	10/01/25	78,299.90
	10/22/25	28,435,162.00
	10/23/25	11,879.23
	10/27/25	312,455.00
	11/03/25	114,560.12
	11/05/25	972,936.89
	11/06/25	983,311.68
	11/13/25	3,226,078.95
	11/14/25	392,701.26
	11/19/25	1,234,523.99
	11/21/25	3,115,300.08
ROUND ROCK ISD - Total		81,264,963.16
ROUND TOP-CARMINE ISD	09/03/25	5,242.44
	09/23/25	26,934.00
	10/08/25	9,186.40
	10/09/25	1,534.05
	10/22/25	9,407.00
	10/23/25	13,033.85
	11/03/25	16,294.65
	11/21/25	9,413.00
	11/24/25	9,047.60
ROUND TOP-CARMINE ISD - Total		100,092.99
ROY MAAS' YOUTH ALTERNATIVES INC	09/23/25	77,439.00
	09/26/25	18,778.00
	10/22/25	87,085.00
	11/21/25	87,840.00
ROY MAAS' YOUTH ALTERNATIVES INC - Total		271,142.00
ROYAL ISD	09/03/25	137,152.03
	09/15/25	13,240.00
	09/23/25	2,025,104.00
	09/25/25	27,426.59
	09/26/25	630,025.00

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/09/25	13,143.83
	10/10/25	283,627.52
	10/15/25	249,061.77
	10/22/25	1,543,349.90
	11/12/25	82,629.42
	11/13/25	7,121.00
	11/14/25	191,758.00
	11/21/25	108,963.00
	11/24/25	238,304.54
ROYAL ISD - Total		5,550,906.60
ROYSE CITY ISD	09/03/25	231,177.05
	09/16/25	1,343.53
	09/23/25	19,217,140.00
	09/26/25	5,178,067.00
	09/30/25	350.00
	10/08/25	377,088.24
	10/09/25	425.00
	10/14/25	2,456.35
	10/22/25	15,622,654.00
	10/23/25	406,737.46
	10/27/25	17,319.83
	10/28/25	92,152.25
	11/04/25	276,756.36
	11/05/25	230,257.34
	11/06/25	107,467.81
	11/07/25	554.50
	11/13/25	522,946.76
	11/20/25	266,634.59
	11/21/25	8,403,805.00
	11/24/25	322,651.61
ROYSE CITY ISD - Total		51,277,984.68
ROZETA KOCI	09/08/25	454.68
ROZETA KOCI - Total		454.68

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
RUBY BROCK	09/08/25	454.68
RUBY BROCK - Total		454.68
 RUCHAMAH BELIZOR	 10/31/25	 357.25
RUCHAMAH BELIZOR - Total		357.25
 RULE ISD	 09/17/25	 14,989.59
	09/23/25	461,708.00
	09/25/25	2,669.05
	09/26/25	17,831.00
	10/15/25	15,278.43
	10/22/25	373,257.00
	10/23/25	5,696.83
	11/21/25	198,823.00
	11/24/25	15,489.72
RULE ISD - Total		1,105,742.62
 RUNGE ISD	 09/03/25	 16,844.19
	09/18/25	72,901.68
	09/23/25	5,697.00
	09/26/25	27.00
	10/15/25	20,432.22
	10/22/25	5,643.00
	11/21/25	5,461.00
	11/24/25	22,892.13
RUNGE ISD - Total		149,898.22
 RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	 09/19/25	 2,209.77
	10/27/25	14,012.39
	11/21/25	7,814.49
RURAL CAPITAL AREA WORKFORCE DEVELOPMENT - Total		24,036.65
 RUSK ISD	 09/16/25	 91,239.01
	09/17/25	135,630.28
	09/19/25	12,170.38
	09/23/25	2,718,492.00

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/08/25	172,353.32
	10/10/25	17,793.43
	10/22/25	1,823,209.00
	10/23/25	29,861.36
	10/28/25	70,546.31
	11/03/25	62,642.00
	11/06/25	17,006.97
	11/20/25	10,680.00
	11/21/25	1,813,009.00
	11/24/25	173,355.39
RUSK ISD - Total		7,147,988.45
RUSSELL W BUNDY	10/03/25	594.12
	10/20/25	647.99
RUSSELL W BUNDY - Total		1,242.11
RUTGERS THE STATE UNIVERSITY OF NEW JERS	10/24/25	245.00
RUTGERS THE STATE UNIVERSITY OF NEW JERS - Total		245.00
RUTH S YE	10/06/25	152.00
	10/16/25	527.68
RUTH S YE - Total		679.68
RYLIE FAMILY FAITH ACADEMY	09/03/25	182,797.32
	09/23/25	2,957,237.00
	09/24/25	562,674.56
	09/26/25	650,636.00
	09/29/25	21,018.58
	10/01/25	21,993.30
	10/08/25	214,475.21
	10/22/25	2,975,944.00
	10/28/25	2,727.00
	11/06/25	17,640.89
	11/13/25	5,698.00
	11/14/25	220,572.74
	11/20/25	104,615.67

TEA FY2026 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/21/25	3,006,682.22
	11/24/25	372,865.06
RYLIE FAMILY FAITH ACADEMY - Total		11,317,577.55