

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RACHAEL E EARLY	10/17/18	209.78
	11/19/18	217.96
	12/06/18	1,063.15
	01/09/19	0.02
RACHAEL E EARLY - Total		1,490.91
RACHAEL PODBER	06/21/19	94.42
RACHAEL PODBER - Total		94.42
RACHEL CAIN	08/16/19	643.64
RACHEL CAIN - Total		643.64
RACHEL D FAHRIG	10/05/18	643.11
	10/09/18	429.64
	12/10/18	410.34
	01/28/19	425.81
RACHEL D FAHRIG - Total		1,908.90
RACHEL DREILING	12/27/18	1,264.64
RACHEL DREILING - Total		1,264.64
RACHELLE C RAMOS	06/24/19	1,031.82
	08/15/19	862.96
	08/23/19	669.20
RACHELLE C RAMOS - Total		2,563.98
RAINS ISD	09/07/18	10,787.47
	09/17/18	2,050.00
	09/20/18	2,219.40
	09/21/18	1,625,586.00
	09/25/18	44,843.14
	09/26/18	65,118.82
	09/27/18	2,008.30
	10/01/18	1,621.93
	10/04/18	4,467.93

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
10/05/18	63,048.05
10/11/18	28,263.00
10/19/18	2,205.00
10/23/18	1,194,713.00
11/07/18	75,490.36
11/20/18	664,722.00
11/29/18	279.40
11/30/18	45,238.00
12/06/18	59,550.70
12/12/18	1,252.00
12/20/18	55,245.00
12/27/18	302,182.08
01/04/19	53,889.33
01/23/19	25,134.00
02/07/19	59,932.13
02/21/19	25,134.00
03/06/19	67,902.56
03/21/19	96,760.00
04/01/19	3,847.58
04/03/19	56,524.43
04/17/19	1.74
04/23/19	530,470.00
04/26/19	5,834.00
05/03/19	77,156.90
05/22/19	372,767.00
06/05/19	64,228.49
06/21/19	780,604.00
07/23/19	865,437.00
07/25/19	15,278.10
07/30/19	568,355.97
08/01/19	10,000.00
08/12/19	37,008.02
08/21/19	1,025,008.00
08/23/19	131,830.25

RAINS ISD - Total

9,123,995.08

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RAISING AUSTIN	05/06/19	265.00
	05/14/19	265.00
RAISING AUSTIN - Total		530.00
RAJEN H HINGORANI	12/10/18	156.49
	03/14/19	526.70
	04/26/19	940.00
	08/26/19	721.48
RAJEN H HINGORANI - Total		2,344.67
RALLS ISD	09/13/18	3,900.00
	09/17/18	38,919.71
	09/19/18	70,626.15
	09/20/18	620.00
	09/21/18	884,620.00
	09/27/18	142.25
	10/15/18	47,564.27
	10/23/18	748,334.00
	11/14/18	58,966.34
	11/20/18	404,623.00
	12/07/18	42,395.07
	12/13/18	1,500.00
	12/20/18	16,750.00
	01/11/19	33,473.88
	01/23/19	7,620.00
	02/13/19	36,277.47
	02/21/19	7,620.00
	02/27/19	138,963.52
	03/13/19	39,729.46
	03/21/19	29,337.00
	04/01/19	2,051.06
	04/17/19	35,537.76
	04/23/19	319,251.00
	05/10/19	44,247.24

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/22/19	217,694.00
	05/31/19	34,812.54
	06/21/19	446,463.00
	07/03/19	70,338.97
	07/23/19	535,176.00
	08/06/19	20,776.53
	08/12/19	6,921.82
	08/21/19	625,885.00
RALLS ISD - Total		4,971,137.04
 RAMIREZ CSD		
	09/07/18	746.91
	09/21/18	134,834.00
	10/03/18	2,701.33
	10/23/18	106,132.00
	11/07/18	2,881.87
	11/20/18	1,294.00
	12/06/18	2,601.26
	12/20/18	913.00
	01/17/19	65.25
	01/18/19	2,020.78
	01/30/19	13,029.99
	02/04/19	7,591.08
	02/07/19	2,467.10
	03/08/19	2,825.83
	03/11/19	1,500.00
	03/21/19	1,598.00
	04/01/19	121.26
	04/03/19	2,035.40
	04/17/19	0.05
	04/23/19	846.00
	04/26/19	1,411.00
	05/03/19	2,807.10
	05/22/19	912.00
	06/05/19	3,100.38
	06/21/19	2,382.00

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/23/19	943.00
	08/05/19	12,173.82
	08/12/19	82.57
	08/21/19	62,991.00
RAMIREZ CSD - Total		373,007.98
 RAMONDA OLALOYE		
	09/10/18	1,468.66
	09/17/18	78.00
	09/20/18	774.00
	10/10/18	1,237.09
	10/15/18	1,335.12
	10/22/18	234.00
	10/29/18	187.61
	11/05/18	364.56
	11/07/18	468.00
	11/15/18	273.00
	11/19/18	2,829.00
	11/27/18	234.00
	12/03/18	475.00
	12/04/18	195.00
	12/10/18	643.22
	12/11/18	195.00
	12/13/18	833.75
	01/03/19	733.20
	01/04/19	1,852.02
	01/24/19	45.00
	02/04/19	144.12
	02/08/19	78.00
	02/13/19	15.00
	02/21/19	107.13
	02/25/19	1,081.88
	02/28/19	53.14
	03/06/19	278.55
	03/07/19	568.88
	03/12/19	30.00

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

04/03/19	518.27
04/08/19	1,635.80
04/10/19	45.00
04/17/19	117.00
04/19/19	197.63
04/25/19	1,266.12
05/08/19	102.00
05/10/19	156.00
05/21/19	1,171.79
05/31/19	174.75
06/04/19	85.00
06/12/19	145.00
06/27/19	183.00
07/01/19	1,201.68
07/30/19	1,025.91
08/07/19	195.00
08/12/19	117.00
08/21/19	1,186.70

RAMONDA OLALOYE - Total

26,335.58

RANDELL RESNEDER

08/26/19

195.89

RANDELL RESNEDER - Total

195.89

RANDOLPH FIELD ISD

09/21/18	1,442,187.00
09/27/18	7,214.40
10/10/18	4,134.82
10/11/18	8,595.91
10/23/18	982,761.00
11/20/18	976,005.00
11/30/18	4,329.00
12/07/18	2,900.00
12/13/18	3,006.44
12/20/18	959,012.00
01/23/19	970,299.00
01/24/19	8,056.44

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
02/21/19	514,425.00
03/06/19	3,006.44
03/08/19	3,006.44
03/21/19	994,499.00
04/09/19	7,796.11
04/23/19	45,507.00
04/26/19	9,471.00
05/08/19	7,631.44
05/09/19	107.24
05/22/19	956,602.00
05/23/19	7,800.00
05/30/19	8,218.40
06/06/19	91,806.40
06/18/19	3,924.66
06/21/19	1,037,027.00
07/05/19	39,263.66
07/23/19	922,848.00
08/01/19	10,853.12
08/12/19	16,286.97
08/21/19	4,506.00

RANDOLPH FIELD ISD - Total

10,053,086.89

RANDY A SEAMAN-CAVAZOS

05/17/19 359.63

05/30/19 122.97

RANDY A SEAMAN-CAVAZOS - Total

482.60

RANGER ISD

09/07/18 4,180.45

09/13/18 3,523.22

09/17/18 4,825.00

09/19/18 1,531.33

09/21/18 403,365.69

10/05/18 17,605.50

10/11/18 9,349.60

10/23/18 344,574.00

11/02/18 33,993.28

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/07/18	19,369.50
11/09/18	10,674.32
11/13/18	5,874.32
11/20/18	188,459.00
11/29/18	13,350.00
12/06/18	15,040.04
12/20/18	10,979.00
01/09/19	12,741.11
01/23/19	4,995.00
02/07/19	16,737.27
02/12/19	57,492.42
02/21/19	4,995.00
03/06/19	15,926.54
03/21/19	19,229.00
04/01/19	932.08
04/05/19	13,380.37
04/17/19	0.42
04/23/19	139,035.00
04/25/19	28,894.31
04/26/19	41,902.21
05/08/19	18,508.14
05/22/19	96,350.00
05/30/19	5,087.40
06/05/19	17,383.07
06/21/19	199,764.00
06/26/19	49,949.66
07/18/19	932.40
07/19/19	64.20
07/23/19	230,025.00
07/25/19	45,447.99
08/12/19	46,885.37
08/21/19	270,741.00

RANGER ISD - Total

2,424,093.21

RANKIN ISD

09/05/18 6,724.16

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
09/21/18	19,681.00
10/03/18	9,914.52
10/08/18	265,646.00
10/23/18	26,022.00
10/24/18	4,361.58
11/02/18	10,817.38
11/20/18	14,385.00
11/30/18	1,532.00
12/06/18	9,007.43
12/18/18	8,275.92
12/20/18	10,143.00
01/04/19	6,305.53
01/16/19	257.58
01/22/19	4,357.57
02/07/19	9,184.16
02/11/19	2,649.57
03/06/19	9,691.72
03/21/19	17,766.00
03/22/19	3,866.36
04/01/19	713.47
04/03/19	8,341.56
04/17/19	0.32
04/23/19	9,398.00
04/26/19	2,609.00
05/03/19	10,261.83
05/22/19	10,141.00
05/29/19	8,145.15
06/07/19	98,384.00
06/21/19	26,473.00
07/23/19	10,485.00
08/01/19	5,291.00
08/12/19	2,775.80
08/21/19	55,342.00
08/27/19	10,000.00

RANKIN ISD - Total

698,949.61

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RAQUEL CANTU	08/16/19	971.47
RAQUEL CANTU - Total		971.47
RAQUEL L MARTINEZ	03/18/19	446.86
	04/04/19	481.29
	06/21/19	423.30
	06/28/19	319.70
	08/26/19	405.78
RAQUEL L MARTINEZ - Total		2,076.93
RAY A MONDRAGON	01/09/19	319.07
RAY A MONDRAGON - Total		319.07
RAY E GREEN	09/11/18	15,562.50
	10/09/18	12,062.86
	11/01/18	3,148.14
	11/19/18	1,712.60
	01/08/19	18,212.32
	02/06/19	14,750.90
	03/12/19	17,163.30
	04/09/19	9,181.08
	04/24/19	1,755.00
	06/11/19	5,411.82
	07/09/19	5,256.85
	07/25/19	3,173.58
RAY E GREEN - Total		107,390.95
RAYMOND TAMAYO	10/10/18	621.00
	08/16/19	431.13
RAYMOND TAMAYO - Total		1,052.13
RAYMONDVILLE ISD	09/05/18	45,483.42
	09/07/18	2,595.54
	09/13/18	993.37

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
09/20/18	6,402.26
09/21/18	2,530,758.00
09/25/18	75,387.00
09/27/18	25,261.00
10/03/18	187,546.96
10/11/18	15,672.00
10/19/18	12,842.00
10/23/18	1,513,692.00
10/26/18	2,655.66
10/31/18	39,146.93
11/01/18	81,876.21
11/07/18	205,459.90
11/19/18	16,620.42
11/20/18	1,503,514.00
11/29/18	836.97
12/03/18	563,788.00
12/06/18	147,434.00
12/12/18	1,252.00
12/20/18	1,481,652.00
12/27/18	388,259.66
01/03/19	529,919.96
01/04/19	137,874.02
01/17/19	71.14
01/23/19	1,496,761.00
02/07/19	148,519.94
02/21/19	787,206.00
02/27/19	9,163.84
03/04/19	267,756.93
03/06/19	468,861.17
03/21/19	1,573,953.00
04/01/19	7,639.39
04/05/19	136,438.52
04/17/19	3.47
04/23/19	60,616.00
04/24/19	278,224.10

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/25/19	42,777.72
	04/26/19	254,586.01
	05/03/19	184,146.53
	05/22/19	1,523,309.00
	06/06/19	9,450.00
	06/07/19	298,222.81
	06/13/19	5,818.66
	06/21/19	1,630,841.00
	07/03/19	15,256.98
	07/05/19	5,804.73
	07/18/19	581,093.70
	07/19/19	74,495.06
	07/23/19	1,507,885.68
	07/24/19	475,079.89
	08/12/19	30,657.50
	08/14/19	4,776.50
	08/15/19	11,994.00
	08/21/19	6,003.00
	08/22/19	27,619.83
RAYMONDVILLE ISD - Total		21,441,956.38
REACH FAMILIES	09/26/18	6,189.00
	10/25/18	5,857.00
	11/27/18	6,657.00
	12/17/18	6,281.00
	01/29/19	6,173.00
	03/01/19	7,039.00
	04/12/19	5,343.00
	05/29/19	12,332.00
	06/21/19	5,366.00
	07/29/19	5,691.00
	08/22/19	5,801.00
REACH FAMILIES - Total		72,729.00
REAGAN COUNTY ISD	09/07/18	21,268.56

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
09/20/18	3,055.03
09/21/18	40,864.00
10/04/18	3,165.70
10/08/18	66,215.00
10/15/18	43,816.93
10/19/18	2,306.25
10/22/18	110,846.84
10/23/18	70,222.00
10/24/18	12,355.95
11/07/18	44,813.74
11/20/18	37,712.00
11/30/18	4,916.00
12/07/18	39,835.41
12/20/18	133,680.01
01/11/19	33,116.01
02/13/19	38,171.16
02/20/19	57,298.34
03/08/19	40,462.80
03/21/19	46,576.00
03/27/19	77,598.37
03/29/19	3,823.00
04/01/19	2,353.32
04/12/19	34,845.08
04/17/19	1.06
04/23/19	24,638.00
05/08/19	42,994.72
05/16/19	71,221.31
05/22/19	26,585.00
05/31/19	34,603.85
06/06/19	17,974.80
06/19/19	3,920.18
06/21/19	69,402.00
07/18/19	108,067.86
07/23/19	27,487.00
08/12/19	4,504.19

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/21/19	86,092.00
REAGAN COUNTY ISD - Total		1,486,809.47
REBECCA B MCCOY	12/10/18	126.94
REBECCA B MCCOY - Total		126.94
REBECCA G PATTERSON	08/02/19	1,515.35
REBECCA G PATTERSON - Total		1,515.35
REBECCA HUNTER ADKINS	12/10/18	667.10
	06/04/19	333.50
REBECCA HUNTER ADKINS - Total		1,000.60
REBECCA L HUSS-KEELER	04/11/19	109.25
	08/14/19	5.10
	08/15/19	92.65
REBECCA L HUSS-KEELER - Total		207.00
REBEKAH R HARRIS	08/15/19	2,286.29
	08/26/19	271.54
REBEKAH R HARRIS - Total		2,557.83
RECONCILIATION SCHOLAR'S ACADEMY INC	09/04/18	1,404.87
	09/19/18	25,574.60
	09/21/18	1,816,321.00
	09/25/18	2,609.97
	09/27/18	145.00
	10/23/18	1,280,585.00
	10/30/18	60,112.97
	11/19/18	74,676.16
	11/20/18	687,644.00
	12/03/18	102,348.24
	12/05/18	22,258.15
	12/07/18	58,836.55
	12/12/18	2,503.00

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

12/20/18	308,144.00
01/04/19	44,615.14
01/23/19	307,700.00
02/14/19	4,118.10
02/15/19	56,642.44
02/21/19	310,766.00
03/20/19	72,942.89
03/21/19	306,823.00
03/22/19	61,203.57
04/01/19	2,565.31
04/03/19	54,982.34
04/17/19	1.16
04/23/19	521,210.00
04/26/19	1,654.00
05/03/19	67,515.79
05/22/19	361,636.00
05/29/19	40,668.64
05/30/19	64,236.64
06/05/19	65,764.55
06/21/19	529,241.00
07/23/19	486,997.00
07/24/19	6,611.32
07/29/19	54,614.72
08/12/19	2,193.59
08/21/19	531,503.00
08/22/19	7,744.00
08/23/19	5,247.20
08/26/19	26,002.18

RECONCILIATION SCHOLAR'S ACADEMY INC - Total

8,438,363.09

RED LICK ISD

09/20/18	1,640.60
09/21/18	534,848.00
10/23/18	340,381.00
10/25/18	13,856.87
11/01/18	273.49

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

11/20/18	190,667.00
11/21/18	495.00
11/29/18	24.75
11/30/18	16,986.50
12/20/18	17,692.00
01/16/19	3,432.78
01/23/19	8,049.00
02/21/19	8,049.00
03/19/19	10,310.59
03/21/19	37,827.27
04/23/19	149,371.00
05/22/19	104,367.00
05/23/19	4,181.82
05/30/19	15,620.26
06/13/19	907.50
06/21/19	219,900.00
06/27/19	816.17
07/03/19	2,795.52
07/05/19	118.73
07/08/19	13,831.93
07/19/19	9,369.10
07/23/19	238,035.00
08/12/19	3,509.75
08/21/19	283,065.00

RED LICK ISD - Total

2,230,422.63

RED OAK ISD

09/07/18	61,573.22
09/17/18	29,609.48
09/21/18	6,981,663.00
09/27/18	1,344.29
10/10/18	131,817.63
10/23/18	5,128,806.00
10/30/18	52,252.23
10/31/18	148,742.54
11/07/18	143,407.83

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/20/18	2,825,723.00
11/30/18	1,359,372.00
12/06/18	113,786.04
12/12/18	2,503.00
12/17/18	28,952.46
12/20/18	194,764.00
12/21/18	228,179.63
01/04/19	105,292.29
01/23/19	88,609.00
02/07/19	111,997.18
02/21/19	88,609.00
02/25/19	97,867.60
03/06/19	129,326.63
03/21/19	341,126.00
03/27/19	3,200.00
03/29/19	84,866.98
04/01/19	9,424.82
04/05/19	242,384.25
04/10/19	14,893.60
04/12/19	402,145.28
04/17/19	4.28
04/23/19	2,183,800.00
04/26/19	28,811.00
05/03/19	147,499.24
05/06/19	121,158.00
05/20/19	200,181.20
05/22/19	1,521,977.00
06/07/19	130,051.53
06/21/19	3,168,469.00
06/25/19	21,347.53
07/23/19	3,592,597.00
07/30/19	350.00
08/12/19	88,184.03
08/21/19	4,239,186.00
08/26/19	7,562.90

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RED OAK ISD - Total		34,603,417.69
RED RIVER CONSULTING LLC	06/06/19	11,005.44
	07/09/19	36,798.40
	08/01/19	21,964.00
	08/29/19	13,833.75
RED RIVER CONSULTING LLC - Total		83,601.59
REDWATER ISD	09/04/18	62,858.50
	09/06/18	10,000.00
	09/21/18	922,726.00
	09/27/18	680.63
	10/11/18	460.00
	10/23/18	691,224.34
	11/01/18	717.34
	11/20/18	664,074.00
	11/30/18	155,507.00
	12/20/18	651,272.00
	01/23/19	659,691.00
	02/21/19	379,674.00
	02/27/19	981.00
	03/07/19	1,813.00
	03/21/19	681,976.00
	03/22/19	64,510.30
	04/23/19	33,651.00
	04/26/19	9,378.00
	05/22/19	654,053.00
	05/30/19	67,976.65
	06/21/19	713,463.00
	07/01/19	1,234.00
	07/05/19	5,000.00
	07/11/19	1,738.08
	07/23/19	629,033.00
	07/25/19	32,760.94
	07/30/19	1,750.00

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/12/19	12,535.27
	08/21/19	3,336.00
REDWATER ISD - Total		7,114,074.05
REFUGIO ISD	09/05/18	7,006.46
	09/07/18	7,675.68
	09/12/18	112,733.96
	09/17/18	149.01
	09/18/18	3,000.00
	09/21/18	1,142,590.00
	10/02/18	14,838.00
	10/03/18	11,545.61
	10/09/18	147,375.00
	10/23/18	923,222.00
	10/31/18	19,895.00
	11/01/18	30,494.25
	11/08/18	226,525.48
	11/15/18	3,424.25
	11/20/18	34,424.00
	11/28/18	34,757.24
	11/30/18	4,896.00
	12/07/18	25,177.61
	12/20/18	24,565.06
	01/03/19	134,051.81
	01/09/19	19,761.35
	01/17/19	800.00
	01/28/19	141,139.52
	02/07/19	34,561.93
	02/19/19	113,766.57
	03/20/19	22,408.56
	03/21/19	42,515.00
	03/27/19	32,594.05
	04/01/19	109,376.84
	04/17/19	0.66
	04/23/19	22,489.00

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/26/19	24,383.46
	05/01/19	152,060.55
	05/10/19	36,972.18
	05/21/19	18,085.47
	05/22/19	24,267.00
	05/30/19	109,572.79
	06/03/19	15,717.97
	06/04/19	1,379.00
	06/05/19	35,653.64
	06/20/19	89,875.17
	06/21/19	63,350.00
	06/25/19	20,982.56
	06/26/19	107,317.04
	07/18/19	4,800.00
	07/22/19	172,011.76
	07/23/19	25,090.00
	08/12/19	7,427.37
	08/15/19	2,400.00
	08/20/19	7,643.72
	08/21/19	1,013,473.55
	08/27/19	12,160,943.53
REFUGIO ISD - Total		17,541,166.66
RELAY GRADUATE SCHOOL OF EDUCATION	10/25/18	600,000.00
	11/19/18	720,000.00
	08/29/19	2,300,000.00
RELAY GRADUATE SCHOOL OF EDUCATION - Total		3,620,000.00
RELIABLE COURT REPORTING	08/22/19	917.50
RELIABLE COURT REPORTING - Total		917.50
RELX INC	09/12/18	104.00
	10/19/18	107.11
	10/23/18	1,312.00
	11/12/18	1,493.48

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/07/18	1,515.12
	01/08/19	1,408.00
	01/15/19	107.12
	02/12/19	1,515.12
	03/12/19	107.12
	03/18/19	1,408.00
	04/16/19	107.12
	04/24/19	1,408.00
	05/17/19	1,515.12
	06/17/19	107.12
	06/18/19	1,408.00
	07/22/19	1,515.12
	08/19/19	1,515.12
RELX INC - Total		16,652.67
RELX INC DBA LEXISNEXIS	09/20/18	202.58
	10/29/18	202.58
	11/12/18	202.58
	12/17/18	202.58
	01/15/19	202.58
	02/12/19	202.58
	03/12/19	202.58
	04/17/19	202.58
	05/15/19	222.58
	06/12/19	202.58
	07/22/19	202.58
	08/27/19	208.66
RELX INC DBA LEXISNEXIS - Total		2,457.04
RENAE B JENKINS	12/10/18	22.33
	12/19/18	74.00
RENAE B JENKINS - Total		96.33
RENEE A KEESE	01/08/19	149.58
RENEE A KEESE - Total		149.58

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RENEE M RUSCH	09/17/18	3,996.49
	01/03/19	5,285.36
	01/28/19	754.20
	02/26/19	4,355.80
	04/02/19	1,313.70
	04/23/19	3,206.35
	05/24/19	3,510.98
	06/24/19	3,921.66
	07/29/19	3,869.15
RENEE M RUSCH - Total		30,213.69
RENEE TOY	04/26/19	1,200.00
RENEE TOY - Total		1,200.00
RESOURCE INTEGRATORS LLC	09/05/18	39,712.00
	10/04/18	39,712.00
	10/10/18	13,776.00
	11/01/18	40,520.00
	11/27/18	41,328.00
	12/27/18	34,864.00
	01/29/19	46,846.00
	02/28/19	42,115.00
	03/19/19	43,300.00
	04/09/19	47,812.00
	05/15/19	85,134.00
	06/04/19	96,821.00
	07/02/19	147,149.00
	07/25/19	137,220.00
	08/27/19	154,643.00
RESOURCE INTEGRATORS LLC - Total		1,010,952.00
RESOURCES FOR LEARNING LLC	09/27/18	6,914.77
	04/25/19	41,476.02
	05/29/19	45,666.67

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/27/19	33,116.67
	07/30/19	72,616.77
	08/29/19	74,107.67
RESOURCES FOR LEARNING LLC - Total		273,898.57
RESPONSIVE EDUCATION SOLUTIONS	09/04/18	315,478.00
	09/21/18	16,475,345.00
	09/26/18	618,577.75
	09/28/18	20,687.10
	10/03/18	68,641.15
	10/05/18	28,525.46
	10/15/18	141,320.73
	10/18/18	58,319.69
	10/23/18	13,902,179.00
	10/31/18	591,379.91
	11/01/18	180,604.00
	11/07/18	168,528.44
	11/09/18	140,383.60
	11/19/18	68,468.32
	11/20/18	12,674,988.00
	11/21/18	3,241.25
	11/29/18	1,078,166.71
	12/12/18	136,147.84
	12/13/18	142,544.86
	12/20/18	12,358,916.50
	12/21/18	766,940.06
	01/17/19	36,500.00
	01/23/19	12,474,235.65
	01/25/19	40,664.59
	01/30/19	716,207.51
	01/31/19	171,178.59
	02/11/19	132,463.31
	02/14/19	19,821.56
	02/15/19	50,724.20
	02/21/19	12,545,610.00

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
03/06/19	740,700.37
03/13/19	199,372.44
03/21/19	12,660,377.00
03/28/19	674,720.46
04/01/19	13,945.53
04/10/19	166,931.31
04/17/19	6.32
04/23/19	12,018,036.00
04/26/19	242,270.00
04/29/19	631,130.70
05/10/19	206,266.18
05/16/19	618,679.42
05/22/19	12,262,322.00
06/07/19	195,432.70
06/12/19	395,342.39
06/21/19	13,100,076.00
07/17/19	7,869.30
07/23/19	11,757,751.00
07/30/19	1,400.00
08/05/19	8,694.95
08/12/19	180,987.38
08/13/19	1,535,352.83
08/21/19	11,242,444.00

RESPONSIVE EDUCATION SOLUTIONS - Total

164,986,897.06

RETTA C JONES

07/29/19

315.25

RETTA C JONES - Total

315.25

REVE PREPARATORY INC

05/20/19

15,300.26

05/24/19

22,982.78

06/13/19

34,817.97

06/25/19

11,794.84

07/16/19

17,119.63

07/18/19

55,585.02

07/23/19

66,193.27

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/06/19	66,298.91
	08/12/19	32,172.77
	08/21/19	3,151.89
REVE PREPARATORY INC - Total		325,417.34
RHONDA ARNOLD	10/10/18	621.00
RHONDA ARNOLD - Total		621.00
RHONDA BELL-WALLACE	03/18/19	296.72
	03/20/19	148.00
	04/04/19	481.29
	04/09/19	70.31
RHONDA BELL-WALLACE - Total		996.32
RHONDA MORRIS	04/16/19	298.99
	05/09/19	250.70
RHONDA MORRIS - Total		549.69
RHONDA R DEMPS	05/14/19	438.45
	05/31/19	194.65
RHONDA R DEMPS - Total		633.10
RICARDO ISD	09/07/18	30,521.55
	09/21/18	949,145.00
	09/27/18	2,800.00
	10/03/18	43,764.39
	10/09/18	89,045.00
	10/23/18	735,463.00
	10/31/18	40,004.14
	11/01/18	69,297.15
	11/02/18	50,844.69
	11/20/18	401,264.00
	12/07/18	40,957.88
	12/14/18	37,269.40
	12/20/18	21,936.00

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

01/11/19	33,323.30
01/23/19	9,980.00
02/07/19	38,014.99
02/08/19	82,563.23
02/21/19	9,980.00
03/06/19	40,186.62
03/21/19	38,421.00
04/01/19	2,253.47
04/05/19	38,716.84
04/17/19	1.02
04/23/19	343,675.00
04/26/19	63,870.00
05/03/19	47,057.30
05/22/19	236,157.00
06/12/19	42,084.66
06/21/19	486,614.00
06/24/19	195,701.21
07/23/19	573,341.00
08/12/19	5,009.59
08/21/19	672,344.00

RICARDO ISD - Total

5,471,606.43

RICE CONS ISD

09/04/18	42,732.50
09/06/18	4,686.12
09/18/18	7,866.27
09/20/18	252.54
09/21/18	1,475,995.26
10/04/18	90.00
10/10/18	79,387.47
10/23/18	1,194,641.00
11/01/18	7,267.00
11/20/18	62,914.00
11/28/18	100,153.51
11/30/18	15,265.00
12/05/18	21,335.08

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
12/06/18	85,240.48
12/12/18	1,252.00
12/14/18	7,204.50
12/19/18	77,080.39
12/20/18	44,363.00
01/16/19	65,950.33
01/29/19	94,574.71
02/13/19	74,998.31
03/20/19	83,114.42
03/21/19	77,702.00
03/22/19	91,096.16
04/01/19	3,967.16
04/17/19	1.80
04/23/19	41,102.00
04/24/19	67,777.61
04/26/19	6,249.00
05/14/19	93,859.95
05/22/19	44,351.00
05/24/19	91,338.62
06/07/19	90,327.02
06/21/19	115,781.00
07/10/19	75,470.59
07/23/19	45,856.00
08/01/19	3,144.35
08/08/19	3,692.84
08/12/19	14,006.91
08/13/19	3,131.00
08/19/19	40,230.33
08/20/19	26,000.00
08/21/19	987,306.64
08/22/19	8,366.50
08/26/19	51,596.76
08/27/19	93,274.25

RICE CONS ISD - Total

5,621,993.38

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RICE ISD	09/04/18	38,147.67
	09/05/18	32,787.55
	09/11/18	350.00
	09/13/18	599.85
	09/20/18	825.00
	09/21/18	986,490.00
	09/25/18	15,656.00
	09/27/18	2,500.00
	10/11/18	2,475.00
	10/18/18	45,074.47
	10/19/18	21,800.45
	10/23/18	702,368.00
	10/24/18	38,407.78
	11/07/18	47,447.64
	11/20/18	697,658.00
	11/30/18	538,396.00
	12/06/18	41,190.29
	12/18/18	28,196.67
	12/20/18	687,775.00
	01/09/19	30,186.17
	01/23/19	694,640.00
	02/07/19	39,274.82
	02/21/19	364,953.00
	03/04/19	7,995.00
	03/06/19	45,299.46
	03/20/19	53,674.34
	03/21/19	736,249.00
	03/27/19	800.00
	04/01/19	2,682.34
	04/03/19	38,670.24
	04/05/19	64,647.40
	04/17/19	1.21
	04/23/19	27,554.00
	04/26/19	13,058.00
	05/03/19	49,786.07

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/22/19	713,208.00
	05/31/19	101,342.86
	06/07/19	27,045.29
	06/19/19	15,775.00
	06/21/19	762,119.00
	07/02/19	10,350.00
	07/05/19	3,323.85
	07/11/19	7,600.00
	07/19/19	7,266.31
	07/23/19	692,988.00
	07/25/19	8,160.30
	08/01/19	6,420.00
	08/08/19	2,279.20
	08/12/19	5,033.11
	08/15/19	11,631.13
	08/21/19	2,730.00
	08/26/19	18,858.51
RICE ISD - Total		8,493,746.98
RICHARD A TISCH	12/10/18	582.27
	02/14/19	264.80
	02/26/19	368.00
RICHARD A TISCH - Total		1,215.07
RICHARD J YBARRA	12/18/18	37.00
	03/20/19	283.46
RICHARD J YBARRA - Total		320.46
RICHARD LLOYD LAGOW	12/03/18	1,986.46
	06/05/19	1,190.51
RICHARD LLOYD LAGOW - Total		3,176.97
RICHARD MILBURN ACADEMY INC	09/04/18	134,489.83
	09/12/18	3,171.23
	09/18/18	100,785.18

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
09/20/18	21,106.25
09/21/18	1,460,019.00
10/09/18	894.91
10/23/18	1,427,209.00
11/01/18	12,849.49
11/02/18	6,594.51
11/14/18	8,380.60
11/20/18	1,434,042.00
12/07/18	6,111.01
12/12/18	179,380.90
12/14/18	45,393.89
12/20/18	1,402,333.00
01/16/19	3,400.00
01/18/19	5,382.30
01/22/19	36,633.58
01/23/19	1,407,449.00
02/15/19	5,646.67
02/21/19	1,424,689.00
02/26/19	35,484.15
02/27/19	88,701.45
03/14/19	110,915.02
03/21/19	1,370,125.00
04/01/19	1,475.88
04/03/19	92,125.47
04/16/19	88,054.39
04/17/19	7,213.91
04/19/19	5,526.14
04/23/19	1,319,617.00
05/22/19	1,374,181.00
05/24/19	359,236.72
05/31/19	7,771.33
06/21/19	1,460,336.00
06/26/19	6,253.77
07/03/19	719.41
07/08/19	171,447.50

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/15/19	27,367.40
	07/23/19	1,306,994.00
	07/25/19	176,535.00
	08/12/19	5,182.52
	08/21/19	1,264,474.00
RICHARD MILBURN ACADEMY INC - Total		18,405,698.41
RICHARD OLDHAM	10/23/18	350.00
	11/07/18	350.00
	11/30/18	350.00
	01/04/19	350.00
	02/11/19	350.00
	03/15/19	350.00
	04/18/19	350.00
	05/17/19	350.00
	06/17/19	350.00
	07/19/19	350.00
	08/19/19	350.00
RICHARD OLDHAM - Total		3,850.00
RICHARDS ISD	09/04/18	3,685.00
	09/06/18	2,224.00
	09/21/18	170,336.00
	09/27/18	3,791.93
	10/08/18	72,690.00
	10/18/18	10,918.28
	10/23/18	28,901.00
	11/14/18	9,800.27
	11/20/18	7,827.00
	12/07/18	404.60
	12/19/18	8,342.15
	12/20/18	5,519.00
	01/16/19	7,163.14
	02/08/19	2,850.00
	02/12/19	13,219.00

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

02/20/19	8,583.31
03/08/19	9,355.41
03/21/19	9,667.00
04/01/19	500.27
04/12/19	7,630.52
04/15/19	20,987.00
04/17/19	0.22
04/23/19	5,114.00
05/10/19	9,770.36
05/22/19	5,518.00
06/05/19	10,343.64
06/18/19	18,927.00
06/21/19	14,405.00
07/23/19	5,705.00
07/30/19	350.00
08/12/19	1,647.38
08/21/19	55,694.00

RICHARDS ISD - Total

531,869.48

RICHARDSON ISD

09/04/18	112,077.91
09/11/18	1,965,934.11
09/12/18	595,978.81
09/13/18	3,254,084.30
09/17/18	913,167.37
09/20/18	278,248.73
09/21/18	20,867,583.00
09/25/18	1,206,354.00
09/27/18	3,311.50
10/04/18	1,425.00
10/05/18	1,326,711.91
10/11/18	10,525.00
10/19/18	3,552.03
10/23/18	18,081,894.00
10/25/18	7,019.75
11/01/18	15,936.45

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/02/18	2,379,331.15
11/05/18	810,130.91
11/06/18	856,765.89
11/09/18	1,616,393.19
11/15/18	25.64
11/20/18	1,831,948.00
11/21/18	12,183.44
11/29/18	31,304.00
11/30/18	596,738.00
12/04/18	60.90
12/06/18	1,140,871.23
12/12/18	17,523.00
12/14/18	877,689.30
12/17/18	879,851.42
12/19/18	13,450.31
12/20/18	1,293,107.20
01/11/19	1,035,210.22
01/17/19	35,310.73
01/23/19	2,392,100.83
01/25/19	12,469.40
01/28/19	92,851.89
01/31/19	71.24
02/07/19	1,179,136.96
02/08/19	528,700.03
02/25/19	1,576,635.24
02/27/19	28,520.29
02/28/19	25,000.00
03/06/19	1,347,476.57
03/12/19	19,250.00
03/21/19	2,262,543.00
03/27/19	9,600.00
04/01/19	1,898,889.89
04/03/19	33,262.15
04/04/19	369,982.35
04/05/19	1,433,727.62

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
04/17/19	38.25
04/23/19	1,196,829.00
04/26/19	16,910.00
05/03/19	1,426,033.85
05/06/19	19,293.63
05/13/19	2,125,628.54
05/14/19	531,358.56
05/17/19	5,000.00
05/22/19	1,312,521.00
05/23/19	158,000.00
06/05/19	1,319,179.37
06/12/19	3,687.83
06/13/19	12,883.39
06/14/19	2,774,165.28
06/17/19	37,037.73
06/19/19	575,741.34
06/20/19	92,566.00
06/21/19	3,371,353.00
07/03/19	115,609.44
07/18/19	16,893.00
07/23/19	1,335,247.00
07/24/19	16,213.59
07/25/19	1,256,213.35
07/30/19	700.00
08/01/19	7,360.23
08/12/19	512,369.30
08/14/19	8,903.40
08/21/19	20,142,798.00

RICHARDSON ISD - Total

113,672,449.94

RICHLAND SPRINGS ISD

09/05/18	2,494.17
09/12/18	3,186.71
09/21/18	562,996.00
10/05/18	5,068.31
10/10/18	5,456.69

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
10/23/18	357,427.00
11/02/18	6,240.99
11/08/18	4,545.67
11/14/18	718.77
11/20/18	5,865.00
11/30/18	53,091.00
12/06/18	4,401.32
12/07/18	5,770.98
12/20/18	4,136.00
01/11/19	3,644.73
01/31/19	12,158.72
02/07/19	5,088.49
03/06/19	4,927.74
03/21/19	7,244.00
04/01/19	403.15
04/02/19	11,222.20
04/05/19	3,823.14
04/17/19	0.18
04/23/19	3,832.00
05/02/19	6,200.74
05/03/19	5,516.98
05/22/19	4,135.00
05/29/19	4,524.52
06/05/19	5,175.59
06/21/19	10,794.00
07/05/19	0.16
07/08/19	6,313.40
07/23/19	4,275.00
07/25/19	4,155.03
07/30/19	1,090.53
07/31/19	1,609.09
08/12/19	4,234.51
08/21/19	225,948.00
08/22/19	1,119.67

RICHLAND SPRINGS ISD - Total

1,358,835.18

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RICKEY P SANTELLANA	12/10/18	183.56
	12/17/18	355.05
	01/09/19	378.94
	01/10/19	44.11
	01/17/19	839.26
	04/08/19	44.11
	04/09/19	15.01
	04/10/19	20.40
	04/11/19	693.94
	08/23/19	22.17
	RICKEY P SANTELLANA - Total	
RIESEL ISD	09/07/18	9,564.53
	09/20/18	10,096.11
	09/21/18	1,068,345.00
	10/03/18	22,010.44
	10/23/18	220,068.00
	10/30/18	12,229.47
	11/01/18	25,518.24
	11/07/18	23,014.57
	11/20/18	30,306.00
	11/30/18	30,051.00
	12/06/18	20,595.51
	12/20/18	21,370.00
	01/09/19	16,624.03
	01/31/19	28,877.27
	02/07/19	19,712.02
	03/06/19	21,849.93
	03/21/19	37,429.00
	03/28/19	9,848.67
	04/01/19	1,659.60
	04/03/19	17,361.32
04/17/19	0.75	
04/23/19	19,799.00	

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/26/19	2,311.00
	05/03/19	22,805.15
	05/22/19	21,364.00
	05/23/19	1,450.00
	06/03/19	4,924.29
	06/05/19	21,980.99
	06/21/19	55,772.00
	07/05/19	660.00
	07/08/19	9,187.60
	07/23/19	22,089.00
	08/12/19	4,656.25
	08/21/19	206,651.00
<b>RIESEL ISD - Total</b>		<b>2,040,181.74</b>
<b>RIO GRANDE CITY ISD</b>	09/06/18	30,233.71
	09/12/18	241,876.90
	09/18/18	1,632.00
	09/21/18	10,352,230.00
	09/27/18	13,365.00
	10/04/18	72,941.72
	10/09/18	4,758,966.00
	10/10/18	894,903.13
	10/11/18	27,586.60
	10/15/18	615,690.23
	10/23/18	7,419,032.00
	10/29/18	488,510.32
	10/31/18	1,676.28
	11/01/18	17,952.00
	11/13/18	1,309,997.66
	11/14/18	1,024,785.71
	11/20/18	7,368,692.00
	11/30/18	3,956,689.00
	12/07/18	33,685.00
	12/12/18	1,944,991.96
	12/20/18	7,251,564.00

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

01/18/19	641,859.25
01/23/19	7,331,151.00
01/25/19	875,151.62
01/31/19	84,080.12
02/13/19	761,654.31
02/21/19	3,660,408.60
02/25/19	69,817.53
03/07/19	29,237.10
03/13/19	839,241.24
03/21/19	6,742,633.00
03/27/19	2,000.00
04/01/19	38,704.82
04/10/19	678,625.98
04/16/19	2,405,700.75
04/17/19	17.58
04/23/19	318,894.00
05/10/19	855,015.91
05/22/19	6,475,022.00
06/03/19	757,760.17
06/04/19	9,727.68
06/07/19	925,519.00
06/21/19	7,805,347.60
07/02/19	350.00
07/05/19	406,802.00
07/23/19	6,237,145.00
07/24/19	101,273.93
08/02/19	933,752.67
08/05/19	141,845.59
08/12/19	131,811.93
08/14/19	22,501.86
08/21/19	31,586.00

RIO GRANDE CITY ISD - Total

97,141,639.46

RIO HONDO ISD

09/17/18 222,872.86

09/19/18 41,924.04

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
09/21/18	1,995,201.00
10/17/18	167,985.14
10/23/18	1,627,556.00
11/20/18	1,414,257.00
11/30/18	1,219,900.53
12/12/18	1,252.00
12/20/18	1,393,295.00
01/04/19	145,553.81
01/23/19	1,407,728.00
01/25/19	665,367.98
01/28/19	50,550.71
02/21/19	754,471.00
02/22/19	151,037.40
02/27/19	139,615.24
03/06/19	148,890.24
03/07/19	25,752.39
03/21/19	1,404,223.00
04/01/19	7,497.09
04/17/19	3.40
04/23/19	420,250.37
05/01/19	107,455.95
05/06/19	102,342.00
05/15/19	158,359.11
05/22/19	1,355,104.00
06/12/19	166,835.51
06/13/19	20,186.57
06/14/19	115,389.39
06/21/19	1,448,989.00
07/02/19	1,050.00
07/10/19	13,222.41
07/11/19	162,991.82
07/23/19	1,303,752.00
08/12/19	311,053.54
08/21/19	5,734.00

RIO HONDO ISD - Total

18,677,649.50

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RIO VISTA ISD	09/19/18	13,016.82
	09/21/18	952,956.00
	10/23/18	530,393.00
	10/30/18	240,134.76
	11/01/18	21,972.68
	11/14/18	24,970.32
	11/20/18	294,807.00
	11/30/18	39,535.00
	12/07/18	20,305.16
	12/20/18	24,074.00
	01/11/19	17,911.53
	01/23/19	10,953.00
	02/11/19	21,752.51
	02/21/19	10,953.00
	02/22/19	145,287.81
	02/25/19	9,578.48
	03/21/19	42,165.00
	03/22/19	22,039.02
	04/01/19	1,522.54
	04/10/19	21,017.61
	04/17/19	0.69
	04/23/19	259,293.00
	04/26/19	13,678.00
	05/08/19	27,839.03
	05/22/19	181,078.00
	06/21/19	398,160.84
	07/01/19	791.00
	07/23/19	425,700.00
	07/30/19	700.00
	08/12/19	11,692.88
	08/21/19	502,773.00
RIO VISTA ISD - Total		4,287,051.68
RISE ACADEMY	09/21/18	188,956.00

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

09/24/18	12,127.92
09/26/18	19,010.86
10/18/18	18,976.25
10/23/18	205,590.00
11/20/18	206,659.00
11/30/18	20,477.53
12/20/18	199,743.00
01/15/19	15,858.34
01/23/19	198,893.00
02/15/19	18,665.68
02/21/19	203,774.00
03/11/19	8,021.21
03/21/19	199,711.00
04/10/19	8,854.81
04/23/19	192,377.00
04/26/19	630.00
05/16/19	12,527.95
05/22/19	192,819.00
06/21/19	207,677.00
07/01/19	4,252.69
07/03/19	5,510.43
07/16/19	13,419.32
07/23/19	190,414.00
08/12/19	2,662.85
08/21/19	184,247.00
08/26/19	22,518.80

RISE ACADEMY - Total

2,554,374.64

RISING STAR ISD

09/07/18	4,728.34
09/21/18	309,611.00
09/24/18	16,012.52
09/27/18	133.94
10/04/18	3,173.87
10/10/18	11,692.53
10/23/18	187,537.00

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

11/07/18	12,387.62
11/20/18	102,081.00
12/12/18	9,153.62
12/18/18	20,778.71
12/20/18	5,231.00
01/04/19	7,166.80
01/23/19	2,380.00
02/07/19	10,350.67
02/21/19	2,380.00
03/06/19	10,001.81
03/21/19	9,161.00
04/01/19	516.86
04/05/19	8,593.70
04/17/19	0.23
04/23/19	86,268.00
04/26/19	1,146.00
05/03/19	10,365.87
05/22/19	59,173.00
06/05/19	9,303.92
06/13/19	2,949.10
06/21/19	121,768.00
07/23/19	144,171.00
08/12/19	1,627.59
08/21/19	168,934.00
08/22/19	19,742.90

RISING STAR ISD - Total

1,358,521.60

RITA NICOLE BUNTON

03/26/19	180.26
06/12/19	237.99
06/18/19	87.40
07/01/19	253.96
07/11/19	368.98
07/15/19	74.00

RITA NICOLE BUNTON - Total

1,202.59

**TEA FY2019 Payments - Vendors Beginning with "R"**

RIVER ROAD ISD

<b>Payment Date</b>	<b>Amount</b>
09/17/18	9,696.48
09/18/18	61,496.07
09/21/18	1,471,204.00
09/28/18	31,392.42
10/12/18	63,928.80
10/23/18	736,881.00
10/24/18	64,844.02
10/30/18	49,639.85
11/07/18	70,497.93
11/20/18	731,734.00
11/30/18	379,538.00
12/06/18	64,012.88
12/13/18	3,501.50
12/18/18	149,526.44
12/19/18	63,237.36
12/20/18	716,882.00
01/11/19	46,248.65
01/23/19	726,573.00
02/13/19	56,641.74
02/21/19	388,335.00
03/04/19	73,679.62
03/05/19	300.00
03/08/19	59,594.30
03/21/19	775,462.00
04/01/19	3,834.52
04/05/19	53,901.19
04/17/19	1.74
04/23/19	38,710.00
04/26/19	76,144.58
04/29/19	8,030.00
05/03/19	66,344.07
05/13/19	5,927.93
05/15/19	78,979.98
05/22/19	745,099.00
06/05/19	54,501.28

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/06/19	563.36
	06/21/19	811,676.00
	07/03/19	9,559.10
	07/23/19	714,556.00
	07/30/19	200.00
	08/01/19	55,156.00
	08/12/19	25,059.63
	08/21/19	3,833.00
RIVER ROAD ISD - Total		9,546,924.44
RIVERCREST INDEPENDENT SCHOOL DISTRICT	09/05/18	12,530.82
	09/17/18	2,988.00
	09/21/18	1,076,114.00
	10/03/18	27,012.57
	10/19/18	319.92
	10/23/18	771,435.00
	11/02/18	29,255.64
	11/14/18	13,281.77
	11/16/18	39,136.99
	11/19/18	1,404.07
	11/20/18	420,793.00
	11/30/18	46,879.00
	12/06/18	23,569.49
	12/07/18	64.95
	12/13/18	864.60
	12/20/18	22,862.00
	01/04/19	20,707.16
	01/23/19	10,401.00
	01/25/19	27,143.89
	01/28/19	980.28
	02/01/19	24,227.61
	02/21/19	10,401.00
	03/01/19	25,159.79
	03/21/19	40,042.00
	04/01/19	1,711.89

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/03/19	23,279.87
	04/17/19	0.77
	04/23/19	337,578.00
	04/26/19	11,747.00
	05/01/19	29,131.20
	05/22/19	286,211.60
	05/23/19	8,899.30
	06/05/19	23,443.52
	06/21/19	479,796.00
	07/01/19	91.00
	07/23/19	561,971.00
	08/12/19	10,004.69
	08/21/19	659,636.00
<b>RIVERCREST INDEPENDENT SCHOOL DISTRICT - Total</b>		<b>5,081,076.39</b>
<b>RIVERWALK EDUCATION FOUNDATION INC</b>	09/13/18	62,099.75
	09/17/18	112,296.62
	09/19/18	59,068.57
	09/21/18	4,134,257.00
	10/17/18	142,459.78
	10/23/18	3,219,889.00
	11/14/18	172,124.87
	11/20/18	3,255,966.00
	12/11/18	935,150.44
	12/12/18	138,126.04
	12/20/18	3,181,846.00
	01/11/19	119,933.13
	01/18/19	175,631.44
	01/23/19	3,202,141.23
	02/08/19	146,145.35
	02/15/19	136,037.53
	02/21/19	3,279,318.00
	03/13/19	153,505.17
	03/21/19	3,436,896.00
	03/26/19	139,978.19

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

04/01/19	6,716.12
04/09/19	142,856.12
04/10/19	125,839.08
04/17/19	3.04
04/23/19	3,342,653.00
04/26/19	4,139.00
05/08/19	157,891.04
05/20/19	132,424.06
05/22/19	3,176,699.00
05/29/19	16,976.00
06/04/19	61,445.00
06/06/19	43,274.00
06/07/19	126,993.09
06/13/19	14,535.75
06/20/19	138,002.28
06/21/19	3,197,403.00
06/26/19	68,926.27
06/27/19	1,018.34
07/03/19	12,138.66
07/05/19	4,485.00
07/18/19	57,309.00
07/23/19	3,141,385.35
07/24/19	39,302.83
07/30/19	700.00
08/01/19	174,455.24
08/06/19	17,837.00
08/12/19	37,122.84
08/21/19	2,903,125.00

RIVERWALK EDUCATION FOUNDATION INC - Total

43,348,525.22

RIVIERA ISD

09/12/18	17,129.55
09/21/18	938,519.00
10/01/18	119,134.37
10/04/18	10,000.00
10/10/18	23,221.59

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

10/19/18	38,154.00
10/23/18	732,445.00
11/09/18	4,640.25
11/20/18	19,557.00
12/20/18	13,791.00
01/09/19	93,599.63
01/10/19	5,789.71
02/22/19	66,164.69
03/20/19	21,779.59
03/21/19	24,154.00
04/01/19	1,246.38
04/10/19	20,429.50
04/17/19	0.56
04/23/19	12,777.00
05/03/19	25,986.50
05/07/19	66,511.96
05/22/19	13,787.00
06/05/19	20,647.62
06/21/19	35,991.00
07/10/19	29,124.36
07/22/19	988.00
07/23/19	14,255.00
07/30/19	350.00
08/12/19	3,556.18
08/21/19	613,312.00

RIVIERA ISD - Total

2,987,042.44

ROBERT FULTON WORTHY

09/13/18 210.37

ROBERT FULTON WORTHY - Total

210.37

ROBERT GARCIA

09/25/18 638.30

12/03/18 305.67

03/15/19 88.40

03/25/19 372.02

04/11/19 573.66

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
ROBERT GARCIA - Total		1,978.05
ROBERT HENSLEY	05/06/19	88.40
	05/09/19	493.99
	05/10/19	331.77
	06/13/19	77.67
ROBERT HENSLEY - Total		991.83
ROBERT LEE ISD	09/12/18	4,311.76
	09/21/18	522,650.79
	10/03/18	8,921.23
	10/04/18	1,595.48
	10/09/18	46,827.00
	10/23/18	417,457.00
	11/07/18	16,254.88
	11/20/18	12,687.00
	11/30/18	16,567.00
	12/06/18	9,524.12
	12/07/18	5,224.64
	12/20/18	8,946.00
	01/09/19	7,489.60
	01/11/19	3,909.21
	02/06/19	5,858.81
	02/07/19	8,811.37
	02/08/19	1,147.62
	03/06/19	14,234.07
	03/21/19	15,670.00
	04/01/19	583.30
	04/03/19	52,117.60
	04/17/19	0.26
	04/23/19	8,289.00
	05/03/19	9,348.87
	05/22/19	8,944.00
	05/31/19	6,041.11
	06/21/19	23,349.00

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/05/19	34,948.20
	07/23/19	9,247.00
	07/30/19	700.00
	08/12/19	2,919.75
	08/21/19	246,721.00
ROBERT LEE ISD - Total		1,531,296.67
ROBERT P RECTOR III	07/24/19	463.22
ROBERT P RECTOR III - Total		463.22
ROBERT R LIMON	05/31/19	1,615.85
	06/13/19	539.00
ROBERT R LIMON - Total		2,154.85
ROBERT RAY SCHIER III	08/26/19	96.86
ROBERT RAY SCHIER III - Total		96.86
ROBERT THORNTON	09/25/18	335.80
	09/28/18	192.93
ROBERT THORNTON - Total		528.73
ROBIN H LOCK	12/10/18	330.84
	04/01/19	533.55
ROBIN H LOCK - Total		864.39
ROBIN N ALDRIDGE	10/19/18	195.53
	10/22/18	348.57
	12/11/18	83.06
	02/25/19	162.27
	03/26/19	232.94
ROBIN N ALDRIDGE - Total		1,022.37
ROBIN SABO	09/25/18	335.80
	09/28/18	248.87
ROBIN SABO - Total		584.67

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
ROBINSON ISD	09/05/18	20,744.15
	09/21/18	2,290,110.00
	09/25/18	43,194.02
	10/04/18	5,000.00
	10/11/18	28,396.00
	10/18/18	162,014.55
	10/23/18	1,989,248.00
	11/02/18	55,448.13
	11/20/18	1,098,492.00
	11/30/18	454,768.00
	12/06/18	43,103.08
	12/20/18	79,364.00
	01/16/19	31,865.20
	01/23/19	36,107.00
	02/13/19	43,549.48
	02/21/19	36,107.00
	03/06/19	49,179.82
	03/21/19	139,005.00
	03/27/19	400.00
	04/01/19	4,558.49
	04/03/19	103,364.41
	04/10/19	42,718.85
	04/17/19	2.07
	04/18/19	3,400.00
	04/23/19	864,671.00
	04/26/19	4,949.00
	05/08/19	55,120.30
	05/22/19	603,491.00
	06/05/19	46,292.19
	06/06/19	102,837.44
	06/21/19	1,257,649.00
	07/23/19	1,420,428.00
	07/25/19	14,113.48
	08/12/19	18,076.12

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/20/19	479,368.18
	08/21/19	1,677,156.00
	08/22/19	20,537.50
ROBINSON ISD - Total		13,324,828.46
ROBSTOWN INDEPENDENT SCHOOL DISTRICT	09/04/18	1,464.15
	09/06/18	185,692.37
	09/10/18	42,540.67
	09/11/18	75,285.28
	09/12/18	826.86
	09/17/18	183,511.08
	09/21/18	2,406,913.00
	09/25/18	128,099.90
	09/27/18	5,932.95
	10/04/18	30,463.94
	10/08/18	102,993.02
	10/09/18	127,868.51
	10/19/18	88,903.00
	10/23/18	1,713,847.00
	10/24/18	146,708.93
	10/31/18	11,751.58
	11/01/18	223,009.58
	11/07/18	188,117.43
	11/09/18	291,707.99
	11/19/18	160,723.25
	11/20/18	1,702,118.00
	11/30/18	1,325,286.00
	12/03/18	174,233.66
	12/12/18	1,252.00
	12/14/18	121,477.10
	12/20/18	1,672,885.00
	01/04/19	347,651.25
	01/08/19	250,905.96
	01/15/19	132,298.12
	01/23/19	1,692,478.00

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
01/24/19	156,576.30
02/07/19	200,281.30
02/08/19	161,490.10
02/21/19	896,741.00
02/26/19	247,013.38
03/11/19	320,022.32
03/21/19	1,793,593.00
03/27/19	224,897.18
04/01/19	414,197.93
04/17/19	4.39
04/18/19	197,088.26
04/19/19	183,158.38
04/23/19	78,425.00
05/07/19	199,401.36
05/08/19	114,081.64
05/22/19	1,691,597.00
05/23/19	161,556.77
05/24/19	259,279.64
06/04/19	269,340.01
06/05/19	205,775.05
06/21/19	1,907,141.27
06/24/19	128,754.32
06/25/19	64,642.37
06/28/19	61,820.87
07/01/19	483,966.05
07/03/19	143,273.10
07/23/19	1,633,541.00
07/29/19	373,145.57
08/12/19	30,974.85
08/21/19	7,767.00
08/26/19	236,817.76
08/27/19	511,339.75

ROBSTOWN INDEPENDENT SCHOOL DISTRICT - Total

26,894,649.50

ROBY CONS ISD

09/07/18

4,620.48

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

09/20/18	4,550.00
09/21/18	553,504.00
10/03/18	10,049.57
10/22/18	9,551.10
10/23/18	343,343.00
11/02/18	11,227.45
11/20/18	187,006.00
12/06/18	9,789.62
12/20/18	9,754.00
01/11/19	6,983.76
01/23/19	4,438.00
02/11/19	8,467.30
02/21/19	4,438.00
03/05/19	11,494.53
03/08/19	9,848.22
03/21/19	17,084.00
04/01/19	556.80
04/10/19	8,326.91
04/17/19	0.25
04/23/19	145,229.00
04/26/19	266.00
05/10/19	11,517.84
05/16/19	9,696.03
05/22/19	99,981.00
06/13/19	42,016.10
06/14/19	8,503.40
06/21/19	206,299.00
07/23/19	241,838.00
08/12/19	1,910.67
08/21/19	283,828.00

ROBY CONS ISD - Total

2,266,118.03

ROBYNN R MOORE

10/10/18 621.00

08/16/19 596.50

ROBYNN R MOORE - Total

1,217.50

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
ROCHELLE ISD	09/04/18	39,960.00
	09/21/18	298,850.00
	10/03/18	19,490.19
	10/11/18	9,408.37
	10/23/18	253,175.00
	11/05/18	3,390.91
	11/09/18	14,469.87
	11/20/18	137,006.00
	12/06/18	6,637.87
	12/07/18	12,722.27
	12/20/18	5,841.00
	01/08/19	4,604.90
	01/16/19	9,968.58
	01/23/19	2,657.00
	02/05/19	6,692.51
	02/07/19	12,146.18
	02/08/19	1,450.00
	02/21/19	2,657.00
	03/06/19	31,252.83
	03/21/19	10,230.00
	04/01/19	681.11
	04/04/19	3,528.14
	04/05/19	9,468.53
	04/17/19	0.30
	04/23/19	109,202.00
	05/03/19	4,296.70
	05/08/19	12,943.67
	05/22/19	74,536.00
	05/29/19	11,304.85
	06/05/19	5,983.47
	06/21/19	152,929.00
	07/03/19	2,746.43
	07/19/19	1,583.78
	07/23/19	183,036.00

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/12/19	2,314.65
	08/21/19	214,113.00
	08/27/19	1,583.73
ROCHELLE ISD - Total		1,672,861.84
ROCIO ALEJANDRA GONZALEZ HINOJOSA	03/19/19	114.44
	04/04/19	481.29
ROCIO ALEJANDRA GONZALEZ HINOJOSA - Total		595.73
ROCKDALE ISD	09/05/18	39,376.01
	09/07/18	197,814.80
	09/13/18	11,007.63
	09/17/18	907.70
	09/21/18	3,234,072.00
	10/03/18	81,928.11
	10/15/18	176,236.98
	10/17/18	4,976.45
	10/23/18	1,340,295.00
	11/02/18	94,368.71
	11/08/18	209,077.30
	11/09/18	22,773.97
	11/15/18	1,466.12
	11/20/18	70,908.00
	11/30/18	42,114.00
	12/05/18	2,198.06
	12/06/18	233,653.19
	12/12/18	1,252.00
	12/20/18	50,000.00
	01/04/19	62,511.06
	01/11/19	199,676.01
	02/07/19	67,127.82
	02/08/19	6,667.77
	02/12/19	173,739.05
	03/06/19	82,645.37
	03/14/19	3,700.00

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
03/20/19	199,094.40
03/21/19	87,575.00
03/27/19	1,200.00
03/29/19	12,051.00
04/01/19	4,430.07
04/03/19	68,930.85
04/10/19	178,520.71
04/17/19	2.01
04/23/19	46,325.00
04/26/19	1,355.00
05/03/19	90,343.81
05/08/19	178,934.87
05/22/19	50,386.00
05/29/19	70,235.77
06/07/19	203,881.84
06/11/19	1,089.67
06/13/19	3,986.63
06/20/19	1,192.13
06/21/19	130,493.00
07/03/19	8,459.99
07/16/19	177,751.84
07/23/19	51,682.00
08/01/19	4,359.58
08/12/19	152,389.86
08/13/19	608.75
08/21/19	841,079.00

ROCKDALE ISD - Total

8,976,851.89

ROCKSPRINGS ISD

09/12/18	6,457.66
09/21/18	161,342.00
10/02/18	14,154.90
10/08/18	113,410.00
10/10/18	13,288.84
10/23/18	50,689.00
11/02/18	14,569.98

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

11/09/18	13,582.09
11/20/18	14,203.00
11/30/18	2,943.00
12/04/18	13,568.76
12/07/18	11,116.45
12/14/18	15,972.67
12/20/18	10,015.00
01/09/19	10,315.75
01/28/19	27,052.84
02/13/19	11,280.92
02/25/19	12,068.98
03/06/19	12,612.70
03/21/19	17,541.00
04/01/19	805.21
04/02/19	22,526.02
04/17/19	10,946.48
04/23/19	9,279.00
05/02/19	7,047.25
05/22/19	10,012.00
06/04/19	11,124.45
06/05/19	13,579.63
06/12/19	10,939.45
06/21/19	26,137.00
06/25/19	15,647.65
07/23/19	25,389.59
07/25/19	16,707.30
08/01/19	25,189.00
08/12/19	5,746.03
08/21/19	52,815.00

ROCKSPRINGS ISD - Total

810,076.60

ROCKWALL ISD

09/04/18	2,835.00
09/05/18	129,160.02
09/17/18	45,137.00
09/18/18	5,662.91

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
09/20/18	58,154.13
09/21/18	9,094,725.00
09/25/18	461,849.00
09/27/18	372,073.06
10/03/18	284,463.08
10/11/18	14,140.00
10/23/18	6,139,227.00
10/30/18	119,227.19
11/02/18	325,898.33
11/12/18	84,365.38
11/20/18	771,097.00
11/30/18	600,786.00
12/06/18	260,987.42
12/07/18	13,765.29
12/12/18	7,510.00
12/20/18	906,190.41
01/04/19	200,642.82
02/07/19	258,688.90
02/20/19	624.00
03/06/19	278,011.38
03/07/19	356,757.62
03/21/19	952,341.00
03/27/19	14,800.00
04/01/19	29,359.58
04/03/19	246,068.57
04/05/19	1,243,178.43
04/17/19	13.34
04/23/19	503,765.00
04/26/19	15,813.00
05/03/19	312,032.95
05/22/19	552,380.00
06/05/19	304,506.22
06/21/19	1,419,058.00
06/25/19	698,409.59
07/02/19	18,165.00

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/03/19	333.68
	07/05/19	161,653.12
	07/10/19	21,452.44
	07/18/19	71,083.76
	07/23/19	562,027.00
	07/25/19	3,889.49
	07/30/19	350.00
	08/01/19	128,254.67
	08/08/19	4,961.96
	08/12/19	188,044.43
	08/14/19	15,045.00
	08/20/19	188,330.72
	08/21/19	5,078,560.26
	08/27/19	812.00
ROCKWALL ISD - Total		33,526,667.15
ROCQUELLE HUNTER	08/16/19	570.29
ROCQUELLE HUNTER - Total		570.29
RODOLFO L BOETA	09/11/18	452.07
RODOLFO L BOETA - Total		452.07
ROGER SCHAFFER	10/10/18	621.00
	08/16/19	344.51
ROGER SCHAFFER - Total		965.51
ROGERS ISD	09/04/18	11,844.86
	09/06/18	6,661.23
	09/13/18	9,599.85
	09/17/18	8,100.00
	09/20/18	1,766.45
	09/21/18	847,277.00
	10/01/18	359.24
	10/03/18	36,931.57
	10/23/18	534,652.00

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
10/31/18	29,639.15
11/07/18	30,612.27
11/20/18	530,928.00
11/29/18	34,818.00
11/30/18	170,526.00
12/06/18	23,978.38
12/07/18	3,856.79
12/20/18	520,412.00
01/04/19	20,011.21
01/23/19	527,299.00
02/07/19	23,582.93
02/15/19	22,404.48
02/21/19	281,445.00
03/06/19	24,339.37
03/21/19	551,810.00
04/01/19	2,018.50
04/03/19	21,524.32
04/17/19	0.91
04/18/19	20,886.64
04/23/19	27,519.00
04/26/19	2,131.00
04/29/19	582.12
05/03/19	26,859.07
05/08/19	3,000.00
05/22/19	531,231.00
06/05/19	21,591.06
06/06/19	10,000.00
06/21/19	577,555.00
07/01/19	228,868.00
07/23/19	508,512.00
08/08/19	6,677.65
08/09/19	40,111.98
08/12/19	9,892.83
08/21/19	2,725.00

ROGERS ISD - Total

6,294,540.86

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
ROHANNA BROOKS-SYKES	03/25/19	409.91
	08/14/19	502.62
	08/23/19	111.00
ROHANNA BROOKS-SYKES - Total		1,023.53
ROLANDO AUGUSTO MERCHAN MORALES	06/21/19	242.51
	06/28/19	319.70
ROLANDO AUGUSTO MERCHAN MORALES - Total		562.21
ROMA ISD	09/11/18	762,381.38
	09/12/18	458,279.26
	09/17/18	66,560.22
	09/21/18	6,994,822.00
	10/23/18	4,974,136.00
	11/01/18	27,786.28
	11/06/18	10,318.07
	11/09/18	713,579.81
	11/20/18	4,940,853.00
	11/28/18	674,878.73
	11/30/18	4,371,761.00
	12/12/18	495,471.11
	12/20/18	4,872,506.00
	01/16/19	421,821.77
	01/23/19	4,920,216.00
	02/15/19	543,962.50
	02/21/19	4,350,705.81
	02/22/19	1,831.14
	02/25/19	42,470.59
	03/08/19	568,239.36
	03/21/19	5,016,033.00
	03/29/19	399.00
	04/01/19	24,283.10
	04/05/19	1,100.00
	04/17/19	440,150.02

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/23/19	191,544.00
	04/26/19	90,659.00
	05/08/19	529,058.12
	05/14/19	341,224.51
	05/22/19	4,855,958.00
	05/28/19	587,214.41
	06/05/19	2,178,449.80
	06/06/19	53,758.44
	06/21/19	5,195,817.00
	07/02/19	350.00
	07/23/19	4,715,251.00
	07/30/19	11,465.94
	08/01/19	121,800.00
	08/02/19	4,772.06
	08/05/19	230,691.89
	08/12/19	62,542.51
	08/15/19	90,024.00
	08/21/19	18,971.00
	08/22/19	13,620.00
ROMA ISD - Total		64,987,716.83
RONALD M STEHOUWER	04/25/19	314.75
	04/29/19	117.00
RONALD M STEHOUWER - Total		431.75
RONALD WAYNE BROWNING	08/26/19	437.53
RONALD WAYNE BROWNING - Total		437.53
ROOSEVELT ISD	09/06/18	37,161.40
	09/17/18	29,295.85
	09/20/18	10,597.60
	09/21/18	1,446,542.00
	09/27/18	295.11
	10/04/18	37,153.17
	10/10/18	56,785.80

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
10/19/18	459.00
10/23/18	809,313.00
11/13/18	48,221.75
11/14/18	71,048.38
11/20/18	803,861.00
11/30/18	300,400.00
12/07/18	49,543.06
12/17/18	50,587.41
12/20/18	791,929.00
01/16/19	46,852.41
01/18/19	48,753.25
01/23/19	800,142.00
02/08/19	58,561.61
02/13/19	51,934.77
02/21/19	421,183.00
03/04/19	34,620.39
03/20/19	58,507.30
03/21/19	816,586.00
04/01/19	2,955.59
04/03/19	50,036.42
04/17/19	1.34
04/19/19	33,162.84
04/23/19	32,939.00
04/26/19	11,426.00
05/08/19	66,490.17
05/22/19	831,320.60
06/06/19	42,449.96
06/18/19	28,454.59
06/21/19	847,479.00
06/26/19	52,113.50
07/05/19	3,284.60
07/23/19	764,838.00
08/01/19	18,055.03
08/12/19	11,015.80
08/21/19	3,265.00

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
ROOSEVELT ISD - Total		9,679,621.70
ROPES ISD	09/20/18	7,556.73
	09/21/18	531,650.00
	09/24/18	2,425.21
	10/03/18	5,649.67
	10/11/18	9,300.00
	10/15/18	12,423.50
	10/19/18	200.00
	10/23/18	315,173.00
	11/01/18	42,445.53
	11/07/18	14,071.90
	11/20/18	313,049.00
	11/30/18	111,120.00
	12/19/18	10,390.57
	12/20/18	308,375.00
	01/16/19	8,992.05
	01/23/19	311,589.00
	02/07/19	10,375.97
	02/21/19	164,056.00
	03/05/19	25,036.99
	03/06/19	11,258.37
	03/21/19	330,402.00
	04/01/19	899.90
	04/03/19	9,928.85
	04/17/19	0.40
	04/23/19	12,887.00
	04/26/19	12,240.00
	05/03/19	12,790.52
	05/16/19	5,063.80
	05/22/19	319,640.00
	05/31/19	9,123.61
	06/19/19	4,824.00
	06/21/19	342,496.00
	07/01/19	597.30

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/03/19	3,476.70
	07/23/19	310,162.00
	08/12/19	4,082.76
	08/21/19	1,275.00
ROPES ISD - Total		3,595,028.33
ROSALINDA E ROMERO	02/25/19	1,328.64
	07/22/19	1,189.81
ROSALINDA E ROMERO - Total		2,518.45
ROSCOE ISD	09/04/18	1,955.00
	09/12/18	18,234.43
	09/13/18	22,710.75
	09/21/18	775,272.00
	09/27/18	27,712.03
	09/28/18	30,869.18
	10/04/18	7,874.78
	10/05/18	21,727.56
	10/23/18	594,685.00
	11/07/18	10,530.45
	11/08/18	11,454.92
	11/09/18	25,274.50
	11/20/18	324,899.00
	11/30/18	5,116.00
	12/07/18	22,648.49
	12/20/18	18,411.00
	01/09/19	14,952.15
	01/22/19	16,565.44
	01/23/19	8,376.00
	01/24/19	34,639.10
	02/11/19	22,836.47
	02/21/19	8,376.00
	02/27/19	40,333.00
	03/06/19	789,980.00
	03/08/19	21,897.23

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

03/21/19	32,246.00
03/25/19	9,588.45
03/28/19	11,743.86
04/01/19	1,389.21
04/10/19	17,876.43
04/17/19	0.63
04/23/19	249,656.00
04/26/19	7,578.00
05/08/19	23,540.44
05/14/19	10,334.17
05/15/19	11,732.70
05/22/19	172,508.00
06/03/19	13,849.00
06/07/19	12,677.43
06/13/19	1,554.80
06/20/19	1,024.97
06/21/19	356,907.00
06/24/19	15,293.89
07/01/19	23,520.66
07/23/19	414,233.00
08/12/19	1,948.37
08/21/19	486,936.00

ROSCOE ISD - Total

4,753,469.49

ROSEBUD - LOTT ISD

09/04/18	16,082.45
09/07/18	16,424.37
09/21/18	1,033,055.00
10/03/18	32,756.31
10/23/18	763,156.74
11/14/18	40,912.63
11/20/18	410,359.00
12/06/18	29,679.69
12/20/18	20,793.00
01/09/19	22,471.04
01/23/19	9,460.00

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

01/24/19	161,065.31
01/31/19	10,510.94
02/07/19	30,186.45
02/21/19	9,460.00
02/27/19	4,527.30
03/06/19	31,981.01
03/21/19	36,418.00
04/01/19	1,924.12
04/10/19	26,967.06
04/17/19	70,929.78
04/23/19	329,488.00
04/26/19	4,649.00
05/08/19	34,312.16
05/22/19	226,318.00
05/29/19	26,729.07
06/18/19	713.29
06/21/19	466,199.00
06/28/19	4,819.84
07/23/19	550,543.71
08/01/19	7,917.56
08/08/19	9,424.04
08/12/19	14,135.59
08/21/19	644,735.00

ROSEBUD - LOTT ISD - Total

5,099,104.46

ROTAN ISD

09/07/18	4,625.47
09/17/18	20,546.25
09/20/18	5,890.00
09/21/18	747,467.00
10/03/18	11,112.51
10/10/18	4,994.42
10/23/18	426,253.00
11/07/18	11,881.36
11/09/18	5,919.42
11/20/18	11,785.00

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

12/06/18	5,619.42
12/12/18	10,342.39
12/20/18	8,310.00
01/09/19	12,603.40
02/06/19	5,729.44
02/11/19	9,142.86
03/06/19	9,810.03
03/11/19	6,244.42
03/21/19	14,555.00
04/01/19	544.48
04/03/19	8,775.75
04/05/19	4,994.42
04/17/19	0.24
04/23/19	7,699.00
04/26/19	6,150.00
05/03/19	10,517.26
05/06/19	5,619.42
05/22/19	8,308.00
06/05/19	8,001.49
06/06/19	5,619.42
06/07/19	40,031.00
06/21/19	21,687.00
07/09/19	4,993.10
07/23/19	8,589.00
08/06/19	7,261.00
08/12/19	1,540.35
08/21/19	250,957.54

ROTAN ISD - Total

1,734,119.86

ROUND ROCK ISD

09/13/18	24,230.97
09/17/18	56,947.40
09/20/18	12,093.75
09/21/18	8,263,334.00
09/26/18	564,033.24
10/01/18	89,621.53

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
10/19/18	229,315.76
10/23/18	8,534,873.00
10/25/18	1,011,570.50
10/31/18	232,425.68
11/01/18	640,562.57
11/05/18	27,680.85
11/15/18	76.92
11/19/18	1,077,047.88
11/20/18	2,328,808.00
11/29/18	279,845.02
12/03/18	793,687.00
12/12/18	31,290.00
12/20/18	1,705,652.42
12/21/18	22,708.28
12/27/18	1,436,426.27
12/28/18	1,180.00
01/04/19	892,698.26
01/09/19	63,590.27
01/18/19	494,080.73
01/30/19	675,167.56
02/05/19	2,252,813.65
02/06/19	12,090.72
02/19/19	19,075.00
02/20/19	728,724.32
03/01/19	886,598.11
03/12/19	1,699,961.85
03/14/19	36,578.50
03/21/19	2,878,519.30
03/27/19	16,800.00
03/29/19	951,234.63
04/01/19	94,457.05
04/05/19	6,348,561.10
04/17/19	42.92
04/19/19	50,000.00
04/23/19	2,593,959.37

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

04/24/19	835,603.94
04/25/19	192.53
04/26/19	140,182.00
05/08/19	3,000.00
05/22/19	2,756,417.67
05/28/19	1,000,202.00
06/06/19	8,882.50
06/17/19	2,055,017.40
06/20/19	251,880.15
06/21/19	5,143,929.64
06/27/19	105,186.71
07/18/19	58,866.00
07/19/19	102,651.94
07/23/19	1,697,392.00
08/08/19	240,455.00
08/12/19	669,976.84
08/14/19	931.05
08/19/19	2,256,505.73
08/21/19	7,776,283.00
08/27/19	2,100.00

ROUND ROCK ISD - Total

73,164,020.48

ROUND TOP-CARMINE ISD

09/05/18	2,089.41
09/21/18	74,082.00
09/27/18	277.34
10/03/18	8,607.48
10/04/18	882.00
10/23/18	68,474.00
11/02/18	9,501.64
11/20/18	12,486.00
12/06/18	7,122.19
12/20/18	8,804.00
01/04/19	5,558.32
01/10/19	13,581.88
02/07/19	7,120.54

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

03/01/19	8,057.14
03/21/19	15,421.00
04/01/19	713.72
04/03/19	6,033.97
04/09/19	10,058.91
04/17/19	0.32
04/23/19	8,157.00
05/03/19	8,131.65
05/22/19	8,802.00
05/29/19	6,931.51
05/30/19	101.53
06/19/19	8,781.21
06/21/19	22,978.00
07/23/19	9,100.00
07/25/19	170.31
08/12/19	2,201.54
08/21/19	22,552.00
08/22/19	2,041.56

ROUND TOP-CARMINE ISD - Total

358,820.17

ROXTON ISD

09/05/18	708.44
09/19/18	5,682.54
09/21/18	130,831.00
09/25/18	8,045.00
10/03/18	8,578.75
10/11/18	354.00
10/15/18	8,538.08
10/23/18	86,415.00
11/14/18	10,880.59
11/20/18	7,541.00
11/30/18	11,387.00
12/12/18	7,500.87
12/20/18	5,317.00
01/09/19	22,617.34
02/20/19	7,949.58

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

02/27/19	11,396.43
03/08/19	7,971.51
03/15/19	243,818.00
03/21/19	9,314.00
04/01/19	507.55
04/05/19	7,124.39
04/17/19	0.23
04/23/19	4,927.00
04/24/19	28,711.77
04/26/19	469.00
05/10/19	8,392.24
05/22/19	5,316.00
05/31/19	7,207.23
06/21/19	35,036.54

ROXTON ISD - Total

692,538.08

ROY MAAS' YOUTH ALTERNATIVES INC

09/04/18	30,217.05
09/21/18	230,045.00
10/23/18	181,812.00
10/30/18	5,514.53
11/14/18	76,555.28
11/20/18	182,774.00
12/20/18	173,451.00
01/15/19	148,118.34
01/23/19	173,419.00
02/21/19	135,840.00
03/21/19	147,410.00
04/16/19	62,522.81
04/23/19	113,827.00
04/26/19	677.00
05/14/19	101,538.69
05/22/19	121,383.00
06/18/19	9,717.38
06/19/19	133,588.54
06/21/19	132,472.00

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/23/19	123,202.00
	07/31/19	7,734.16
	08/12/19	441.06
	08/21/19	120,143.00
	08/22/19	25,936.30
<b>ROY MAAS' YOUTH ALTERNATIVES INC - Total</b>		<b>2,438,339.14</b>
<b>ROYAL ISD</b>	09/17/18	312,217.00
	09/21/18	3,271,812.00
	09/25/18	394,894.94
	09/27/18	98,051.29
	09/28/18	92.85
	10/03/18	2,125.91
	10/04/18	295.00
	10/05/18	28,810.49
	10/18/18	109,905.00
	10/19/18	61,925.42
	10/23/18	2,653,921.00
	10/25/18	130,022.39
	11/15/18	25.64
	11/20/18	117,040.80
	11/30/18	47,905.00
	12/07/18	158,295.45
	12/12/18	12,516.00
	12/20/18	77,716.00
	01/09/19	11,104.00
	01/16/19	111,541.92
	01/24/19	105,081.68
	01/30/19	105,864.34
	01/31/19	180,481.73
	02/01/19	292,307.29
	02/08/19	11,784.32
	02/13/19	121,249.49
	02/21/19	77,735.55
	02/25/19	6,976.61

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

03/06/19	136,766.57
03/21/19	136,118.00
03/29/19	105,528.12
04/01/19	6,441.01
04/12/19	112,676.49
04/17/19	2.92
04/23/19	72,003.00
04/26/19	17,526.00
05/06/19	15,058.01
05/08/19	308,664.80
05/22/19	77,694.00
06/21/19	202,825.00
06/26/19	15,018.92
07/01/19	381.00
07/02/19	350.00
07/03/19	45,099.71
07/23/19	80,330.00
08/12/19	13,441.84
08/21/19	1,663,521.61
08/27/19	103,349.75

ROYAL ISD - Total

11,614,495.86

ROYSE CITY ISD

09/05/18	61,732.85
09/17/18	17,082.00
09/20/18	17,399.13
09/21/18	7,264,707.00
09/27/18	2,304.00
10/03/18	139,274.02
10/11/18	36,201.00
10/23/18	3,989,414.00
10/30/18	86,522.88
11/07/18	149,216.56
11/20/18	2,224,746.00
11/30/18	1,166,173.00
12/07/18	167,309.17

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
12/12/18	3,755.00
12/19/18	333,159.19
12/20/18	192,217.00
01/04/19	114,270.29
01/23/19	87,450.00
02/07/19	124,076.30
02/11/19	74,648.76
02/21/19	87,450.00
02/22/19	142,197.16
03/06/19	150,354.42
03/21/19	336,664.00
03/27/19	4,000.00
04/01/19	11,401.33
04/03/19	127,845.70
04/16/19	229,681.22
04/17/19	5.18
04/23/19	1,744,682.00
04/26/19	64,235.00
05/03/19	152,791.95
05/13/19	105,968.22
05/22/19	1,230,068.00
06/05/19	136,046.27
06/06/19	96,756.78
06/21/19	2,581,869.00
07/03/19	3,012.10
07/23/19	3,046,498.39
07/25/19	6,119.50
07/30/19	2,450.00
08/01/19	402,070.56
08/12/19	64,435.57
08/15/19	114,869.80
08/21/19	3,364,902.00
08/26/19	92,496.44

ROYSE CITY ISD - Total

30,550,528.74

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RUBEN CORTEZ JR	10/17/18	1,053.40
	11/19/18	445.97
	12/19/18	1,455.25
	01/09/19	537.16
	03/07/19	246.41
	03/12/19	1,690.84
	04/02/19	961.38
	04/10/19	570.75
	04/11/19	309.47
	05/06/19	721.05
	05/08/19	147.85
	05/09/19	251.01
	06/27/19	141.18
	07/11/19	1,407.71
	07/17/19	1,344.15
RUBEN CORTEZ JR - Total		11,283.58
RULE ISD	09/04/18	25,874.02
	09/12/18	9,896.66
	09/21/18	264,308.00
	10/05/18	9,045.82
	10/19/18	1,122.03
	10/23/18	209,403.00
	10/25/18	3,359.00
	11/07/18	10,779.58
	11/16/18	11,998.01
	11/20/18	113,166.00
	11/29/18	1,718.04
	12/10/18	7,041.94
	12/12/18	8,688.70
	12/20/18	4,599.00
	01/15/19	14,708.10
	01/16/19	7,438.95
	01/23/19	2,092.00
	02/11/19	9,040.60

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

02/21/19	2,092.00
03/06/19	9,417.41
03/21/19	8,055.00
04/01/19	416.09
04/05/19	8,152.25
04/10/19	14,162.33
04/11/19	7,990.00
04/17/19	0.18
04/23/19	91,853.00
04/26/19	1,298.00
05/08/19	10,719.33
05/14/19	625.00
05/22/19	62,629.00
05/29/19	7,412.09
06/06/19	625.00
06/21/19	128,311.00
07/17/19	11,592.56
07/18/19	810.00
07/23/19	154,389.00
07/30/19	350.00
08/12/19	1,213.49
08/21/19	180,449.00
08/22/19	6,298.06

RULE ISD - Total

1,423,139.24

RUNGE ISD

09/04/18	35,640.64
09/06/18	934.18
09/21/18	6,048.56
10/08/18	15,479.00
10/18/18	26,854.41
10/23/18	12,414.00
11/01/18	25,066.59
11/09/18	3,641.65
11/20/18	12,174.00
11/30/18	30,420.22

**TEA FY2019 Payments - Vendors Beginning with "R"****Payment Date****Amount**

12/20/18	8,879.00
01/04/19	21,320.19
01/15/19	147,305.00
01/16/19	18,172.20
02/11/19	18,213.38
03/01/19	20,416.93
03/11/19	120,747.02
03/12/19	16,000.00
03/20/19	17,173.76
03/21/19	15,035.00
04/01/19	967.04
04/11/19	161,942.26
04/17/19	0.43
04/23/19	7,953.00
05/01/19	23,608.86
05/08/19	20,899.77
05/22/19	8,582.00
05/29/19	19,642.64
06/11/19	77,727.54
06/21/19	39,437.87
07/17/19	23,157.46
07/19/19	66,753.65
07/23/19	8,873.00
07/30/19	700.00
08/12/19	1,091.03
08/20/19	16,153.88
08/21/19	53,752.00

RUNGE ISD - Total

1,103,178.16

RUSK ISD

09/12/18	44,735.15
09/17/18	4,177.50
09/18/18	1,258.12
09/20/18	5,600.00
09/21/18	1,680,283.00
09/24/18	10,493.24

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
09/25/18	120,530.08
09/27/18	16,143.50
10/04/18	158.95
10/10/18	93,813.44
10/11/18	4,700.94
10/19/18	2,229.87
10/23/18	1,387,183.74
10/25/18	635.80
11/07/18	107,141.98
11/20/18	1,212,722.00
11/30/18	351,988.00
12/07/18	88,212.83
12/14/18	277,135.00
12/20/18	1,189,705.00
01/09/19	75,271.96
01/23/19	1,204,367.00
02/04/19	56,166.85
02/11/19	85,353.28
02/14/19	40,463.00
02/21/19	643,043.00
02/27/19	8,800.00
03/08/19	93,595.24
03/12/19	10,500.00
03/14/19	1,400.00
03/21/19	1,230,284.00
04/01/19	5,206.89
04/02/19	95,108.61
04/03/19	81,595.27
04/05/19	77,379.00
04/11/19	90,885.65
04/12/19	16,279.98
04/17/19	2.36
04/23/19	63,177.00
05/08/19	96,993.37
05/14/19	96,525.49

<b>TEA FY2019 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/22/19	1,176,852.00
	06/06/19	176,510.46
	06/07/19	78,005.40
	06/21/19	1,267,277.00
	07/23/19	1,108,771.00
	07/24/19	3,189.99
	08/12/19	23,936.35
	08/21/19	6,258.00
RUSK ISD - Total		14,512,046.29
RUTH L MASON	10/18/18	1,212.17
	06/04/19	667.00
RUTH L MASON - Total		1,879.17
RYAN D FRANKLIN	10/05/18	103.66
	11/26/18	177.67
	12/10/18	197.29
	05/31/19	37.00
	06/12/19	32.38
RYAN D FRANKLIN - Total		548.00
RYAN TORBEY	10/02/18	41.25
RYAN TORBEY - Total		41.25
RYLIE FAMILY FAITH ACADEMY	09/17/18	88,920.78
	09/18/18	56,523.34
	09/21/18	3,709,122.00
	09/24/18	9,352.76
	09/25/18	60,179.80
	09/26/18	9,068.60
	10/10/18	161,356.43
	10/15/18	108,043.89
	10/23/18	3,483,337.00
	10/31/18	9,937.75
	11/01/18	85,200.81

**TEA FY2019 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/09/18	178,262.32
11/16/18	82,814.49
11/19/18	3,868.40
11/20/18	2,393,818.00
12/06/18	148,598.73
12/12/18	150,219.01
12/13/18	23,381.97
12/14/18	13,900.00
12/20/18	1,633,312.00
01/09/19	117,326.14
01/11/19	190,466.39
01/23/19	1,630,213.00
02/07/19	139,497.00
02/08/19	139,932.69
02/11/19	59,096.70
02/20/19	27.50
02/21/19	1,661,673.00
03/06/19	160,276.55
03/21/19	1,841,616.47
04/01/19	10,123.77
04/03/19	134,983.29
04/09/19	136,177.62
04/17/19	4.59
04/23/19	2,146,415.00
04/26/19	12,686.00
05/08/19	172,730.69
05/14/19	248,517.20
05/16/19	18,000.00
05/22/19	1,835,343.00
06/05/19	161,392.13
06/14/19	142,820.96
06/17/19	4,865.00
06/21/19	2,243,566.54
07/11/19	153,726.75
07/15/19	30,265.90

**TEA FY2019 Payments - Vendors Beginning with "R"**

**Payment Date**

**Amount**

07/17/19	8,572.18
07/19/19	6,996.54
07/23/19	2,075,552.00
07/24/19	4,500.55
08/07/19	48,711.52
08/08/19	15,063.75
08/09/19	49,383.27
08/12/19	33,124.51
08/16/19	2,805.82
08/21/19	2,139,821.00

RYLIE FAMILY FAITH ACADEMY - Total

30,185,493.10