

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
R V KUHNS & ASSOCIATES INC	10/16/20	100,000.00
R V KUHNS & ASSOCIATES INC - Total		100,000.00
 RAINS ISD		
	09/11/20	37,995.74
	09/23/20	1,845,137.00
	09/25/20	2,587.50
	10/02/20	187,285.68
	10/21/20	1,541,872.00
	10/26/20	71,416.84
	10/29/20	54,513.74
	11/03/20	110,494.50
	11/13/20	75,102.49
	11/18/20	65,790.86
	11/19/20	5,522.44
	11/23/20	857,461.00
	12/04/20	61,491.33
	12/18/20	38,124.00
	12/22/20	74,527.00
	12/29/20	17,560.00
	01/08/21	57,870.46
	01/21/21	23,003.00
	02/03/21	87,622.80
	02/12/21	7,096.16
	02/23/21	23,003.00
	03/03/21	70,315.82
	03/18/21	15,738.43
	03/23/21	109,738.00
	03/30/21	4,531.61
	04/07/21	91,795.90
	04/16/21	969,763.44
	04/21/21	663,053.00
	05/07/21	103,744.04
	05/13/21	120,264.84
	05/20/21	739.00
	05/21/21	458,697.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	06/02/21	98,290.84
	06/16/21	278,411.83
	06/23/21	947,242.00
	07/21/21	1,056,591.00
	07/30/21	9,450.00
	08/04/21	19,120.00
	08/19/21	27,864.00
	08/23/21	1,283,137.00
	08/24/21	111,487.33
RAINS ISD - Total		11,685,452.62
RALLS ISD	09/02/20	27,767.92
	09/22/20	3,494.00
	09/23/20	906,213.00
	10/02/20	24,947.82
	10/12/20	164,865.00
	10/13/20	1,500.00
	10/21/20	750,687.00
	10/26/20	40,081.32
	11/02/20	144.00
	11/13/20	143.84
	11/18/20	30,407.32
	11/23/20	348,124.00
	12/10/20	1,600.00
	12/18/20	118,829.02
	12/21/20	31,005.76
	12/22/20	20,628.00
	01/15/21	28,846.50
	01/21/21	6,367.00
	02/03/21	37,578.42
	02/12/21	217.50
	02/22/21	89,276.31
	02/23/21	6,367.00
	03/03/21	31,981.32
	03/23/21	30,374.00

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

03/30/21	1,865.39
04/07/21	40,174.26
04/15/21	100,900.90
04/21/21	310,951.00
04/29/21	2,262.00
05/12/21	44,139.92
05/21/21	211,722.00
05/26/21	27,472.70
06/23/21	461,908.50
07/07/21	68,032.94
07/09/21	18,517.34
07/16/21	25,000.00
07/21/21	514,557.00
08/04/21	6,103.00
08/18/21	19,277.44
08/20/21	62,958.07
08/23/21	607,381.00

RALLS ISD - Total

5,224,669.51

RAMIREZ CSD

09/02/20	6,272.75
09/11/20	2,736.62
09/23/20	204,912.00
10/09/20	4,125.44
10/12/20	12,500.00
10/21/20	159,925.00
11/23/20	6,171.00
12/21/20	3,532.66
12/22/20	1,502.00
01/13/21	3,082.36
02/10/21	3,921.68
03/04/21	12,299.82
03/17/21	3,070.22
03/23/21	2,212.00
03/30/21	161.86
04/21/21	941.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	04/28/21	3,775.18
	05/14/21	4,703.66
	05/21/21	1,039.00
	06/23/21	8,969.65
	07/02/21	6,205.58
	07/21/21	960.00
	08/04/21	87.00
	08/19/21	97.60
	08/23/21	108,356.00
RAMIREZ CSD - Total		561,560.08
RANDAL C SHAFFER	05/18/21	5,500.00
	08/03/21	700.00
RANDAL C SHAFFER - Total		6,200.00
RANDOLPH FIELD ISD	09/11/20	5,886.00
	09/23/20	1,629,723.00
	10/09/20	1,930.98
	10/15/20	9,348.00
	10/21/20	1,119,397.00
	10/22/20	8,100.00
	11/10/20	1,930.98
	11/13/20	9,900.00
	11/19/20	295.00
	11/23/20	1,133,010.16
	12/02/20	5,438.00
	12/03/20	2,100.00
	12/15/20	1,930.98
	12/18/20	5,973.21
	12/22/20	1,137,003.00
	01/21/21	1,126,513.00
	02/04/21	3,730.98
	02/23/21	593,851.00
	03/02/21	1,930.98
	03/18/21	94,228.00

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

03/23/21	1,176,097.00
03/29/21	14,264.15
04/21/21	40,099.00
05/03/21	3,634.15
05/14/21	786.00
05/21/21	1,122,902.00
06/03/21	3,966.16
06/21/21	3,966.15
06/23/21	1,165,441.00
06/24/21	5,658.84
07/21/21	1,022,315.00
08/04/21	11,255.00
08/23/21	57,973.00

RANDOLPH FIELD ISD - Total

11,520,577.72

RANGER ISD

09/11/20	4,292.18
09/23/20	584,964.00
10/15/20	1,185.00
10/16/20	15,710.98
10/21/20	485,305.00
10/22/20	1,165.05
10/28/20	37,424.23
11/13/20	1,185.00
11/16/20	52,596.73
11/18/20	16,743.90
11/23/20	264,675.00
12/02/20	8,508.00
12/11/20	13,161.96
12/22/20	15,098.00
01/08/21	10,269.16
01/21/21	4,660.00
02/04/21	39,513.47
02/10/21	14,278.86
02/23/21	4,660.00
03/17/21	12,730.76

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

03/23/21	22,231.00
03/30/21	960.08
04/07/21	15,290.92
04/08/21	492.00
04/09/21	28,457.38
04/21/21	205,183.00
04/30/21	43,451.08
05/07/21	9,943.64
05/21/21	139,935.00
06/23/21	286,117.00
07/01/21	6,609.62
07/21/21	336,554.00
08/04/21	7,030.00
08/18/21	6,123.40
08/23/21	453,215.00

RANGER ISD - Total

3,149,720.40

RANKIN ISD

09/08/20	25,000.00
09/11/20	4,962.58
09/23/20	4,404.00
10/02/20	17,665.57
10/15/20	2,500.00
10/21/20	8,915.00
11/18/20	6,801.66
11/23/20	12,722.00
12/03/20	7,027.35
12/04/20	4,640.06
12/18/20	165.00
12/21/20	2,183.64
12/22/20	12,885.00
02/03/21	5,805.56
03/03/21	4,614.46
03/23/21	18,973.00
03/30/21	664.97
04/07/21	4,870.72

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	04/15/21	19,260.80
	04/21/21	8,073.00
	05/06/21	6,071.50
	05/14/21	2,652.85
	05/21/21	8,915.00
	05/24/21	125,554.00
	05/26/21	3,960.20
	06/10/21	2,575.09
	06/23/21	22,692.00
	07/02/21	2,707.26
	07/15/21	6,927.36
	07/21/21	9,087.00
	07/27/21	17,101.26
	08/04/21	3,188.00
	08/23/21	1,271,798.00
	08/25/21	16,365.40
RANKIN ISD - Total		1,671,729.29
RAUL LEONIDAS NUQUES	08/03/21	700.00
RAUL LEONIDAS NUQUES - Total		700.00
RAY BOHLIN	10/02/20	750.00
RAY BOHLIN - Total		750.00
RAY E GREEN	09/03/20	17,235.00
	10/07/20	2,110.60
RAY E GREEN - Total		19,345.60
RAYMONDVILLE ISD	09/08/20	51,444.37
	09/11/20	41,756.37
	09/23/20	2,472,600.62
	10/09/20	160,683.74
	10/21/20	1,694,703.00
	10/22/20	12,021.00
	10/29/20	21,011.00

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
11/02/20	559,696.89
11/03/20	1,046,160.44
11/06/20	2,000.00
11/18/20	193,676.85
11/23/20	1,711,726.00
12/04/20	135,985.05
12/18/20	674,074.00
12/22/20	1,715,200.00
01/08/21	117,127.53
01/21/21	1,700,422.00
01/26/21	682,303.22
01/27/21	736.19
01/28/21	4,878.88
02/05/21	146,928.69
02/23/21	897,385.00
03/03/21	135,980.55
03/04/21	3,360.00
03/23/21	1,751,688.00
03/30/21	7,990.13
04/07/21	140,051.37
04/21/21	55,939.00
05/07/21	175,271.95
05/10/21	88,556.00
05/21/21	1,675,931.00
05/26/21	752,472.83
06/09/21	179,678.89
06/23/21	1,735,453.00
06/25/21	2,348.87
07/07/21	89,187.20
07/21/21	1,548,138.00
07/27/21	586,353.59
07/28/21	499,868.56
07/30/21	11,416.76
08/04/21	21,228.00
08/09/21	38,476.52

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/23/21	68,443.00
RAYMONDVILLE ISD - Total		23,610,354.06
REACH UNLIMITED INC	10/12/20	1,250.00
	12/21/20	3,750.00
	01/25/21	1,250.00
	05/24/21	1,250.00
REACH UNLIMITED INC - Total		7,500.00
REAGAN COUNTY ISD	09/11/20	96,070.62
	09/22/20	655,857.00
	09/23/20	473,299.00
	09/25/20	61,219.39
	10/21/20	608,000.00
	10/26/20	38,234.54
	10/27/20	77,667.95
	10/29/20	12,480.00
	10/30/20	36,008.28
	11/02/20	607.00
	11/03/20	6,492.26
	11/23/20	77,289.64
	12/02/20	11,318.00
	12/11/20	34,057.48
	12/18/20	28,392.00
	12/21/20	48,205.17
	12/22/20	38,661.00
	01/15/21	39,710.10
	01/29/21	12,115.97
	02/01/21	45,823.01
	02/10/21	52,993.42
	03/23/21	56,926.00
	03/24/21	43,037.70
	03/30/21	2,381.54
	04/07/21	53,805.16
	04/21/21	24,222.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	04/26/21	87,966.31
	04/29/21	3,893.00
	05/19/21	63,863.02
	05/21/21	26,748.00
	05/25/21	29,298.46
	05/26/21	11,649.55
	06/02/21	57,393.02
	06/03/21	2,986.35
	06/10/21	19,025.97
	06/23/21	68,085.00
	06/25/21	29,034.75
	06/29/21	12,487.86
	06/30/21	8,103.37
	07/02/21	8,288.64
	07/21/21	26,319.00
	07/22/21	69,135.00
	08/04/21	7,253.00
	08/23/21	76,311.00
REAGAN COUNTY ISD - Total		3,242,715.53
REBECCA BELL-METEREAU	01/08/21	54.39
	01/11/21	121.68
	03/02/21	805.12
	05/07/21	868.65
	07/16/21	771.62
REBECCA BELL-METEREAU - Total		2,621.46
RECONCILIATION SCHOLAR'S ACADEMY INC	09/02/20	4,545.00
	09/11/20	121,442.54
	09/23/20	2,692,863.00
	09/24/20	10,500.00
	10/07/20	145,293.32
	10/12/20	27,591.48
	10/21/20	2,404,566.00
	10/26/20	60,039.36

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
11/02/20	19.00
11/23/20	1,196,428.00
12/02/20	510.00
12/04/20	132,570.24
12/16/20	109,665.22
12/21/20	96,164.40
12/22/20	423,106.15
01/20/21	84,825.10
01/21/21	420,388.00
02/05/21	101,275.17
02/19/21	87,613.90
02/23/21	443,978.00
03/17/21	79,790.79
03/23/21	470,435.00
03/30/21	3,477.22
04/14/21	113,393.39
04/21/21	792,236.00
05/07/21	128,490.90
05/21/21	532,945.00
06/02/21	125,206.22
06/23/21	884,695.81
06/28/21	297,507.23
07/09/21	75,213.96
07/15/21	193,364.83
07/21/21	709,412.00
08/02/21	7,740.00
08/04/21	4,380.00
08/09/21	6,967.22
08/11/21	98,743.95
08/19/21	2,148.72
08/20/21	361,594.12
08/23/21	811,984.00
08/24/21	77,235.19
08/25/21	51,812.82

RECONCILIATION SCHOLAR'S ACADEMY INC - Total

14,392,158.25

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
RED LICK ISD	09/02/20	12,860.95
	09/22/20	107,285.00
	09/23/20	575,681.00
	10/07/20	46,258.00
	10/21/20	481,202.00
	11/13/20	607.27
	11/23/20	267,814.00
	12/10/20	349.97
	12/18/20	9,623.00
	12/22/20	23,593.00
	01/08/21	10,932.11
	01/21/21	7,282.00
	01/25/21	39.96
	02/12/21	31,359.71
	02/16/21	8,100.00
	02/23/21	7,282.00
	02/25/21	1,200.00
	03/11/21	144.00
	03/18/21	3,296.70
	03/23/21	34,740.00
	03/25/21	3,786.45
	04/08/21	13,752.54
	04/21/21	209,461.00
	05/11/21	7,176.35
	05/12/21	857.64
	05/21/21	144,443.00
	06/10/21	13,748.24
	06/23/21	318,466.80
	07/01/21	1,345.31
	07/21/21	332,673.00
	08/04/21	3,543.00
	08/23/21	401,735.00
	08/25/21	83,850.00
RED LICK ISD - Total		3,164,489.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
RED OAK ISD	09/11/20	29,339.22
	09/14/20	82,633.97
	09/15/20	672,061.92
	09/22/20	707,540.00
	09/23/20	7,118,580.00
	10/09/20	89,472.90
	10/21/20	5,940,941.00
	10/29/20	354,223.93
	10/30/20	71.88
	11/02/20	3,362.00
	11/05/20	576.45
	11/13/20	4,066.70
	11/18/20	106,041.03
	11/23/20	3,292,542.00
	12/04/20	189,357.13
	12/09/20	26,499.97
	12/18/20	18,200.00
	12/22/20	269,005.00
	01/08/21	126,948.56
	01/12/21	151,018.15
	01/13/21	397,698.16
	01/19/21	24,689.17
	01/21/21	83,031.00
	02/03/21	188,303.50
	02/04/21	3,150.00
	02/23/21	83,031.00
	02/26/21	841.38
	03/03/21	420.48
	03/08/21	1,193.25
	03/17/21	111,909.50
	03/23/21	396,101.00
	03/30/21	10,530.05
	04/01/21	11,560.00
	04/07/21	14,652.62

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
04/09/21	219,093.14
04/14/21	282,615.04
04/15/21	80,966.82
04/21/21	2,302,997.00
04/29/21	33,264.00
05/03/21	28,347.00
05/06/21	1,165.44
05/07/21	267,043.66
05/10/21	128,548.98
05/21/21	1,586,193.00
06/04/21	233,193.30
06/10/21	20,448.08
06/23/21	3,433,107.81
07/01/21	18,034.20
07/21/21	3,637,696.00
07/29/21	284,265.30
07/30/21	454,840.24
08/04/21	55,181.00
08/23/21	4,394,884.00
08/25/21	2,223.00

RED OAK ISD - Total

37,973,699.93

RED RIVER CONSULTING LLC

09/03/20	12,725.04
10/08/20	14,444.64
11/10/20	12,742.08
12/03/20	14,375.68
01/12/21	11,026.80
02/04/21	10,455.04
03/04/21	12,415.36
03/31/21	9,801.60
05/12/21	12,823.76
06/02/21	14,375.68
07/01/21	11,598.56
08/05/21	14,375.68

RED RIVER CONSULTING LLC - Total

151,159.92

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
REDSALSA TECHNOLOGIES INC.	09/08/20	13,064.00
	10/08/20	11,928.00
	03/09/21	5,432.40
	04/01/21	9,657.60
	05/05/21	13,882.80
	06/03/21	11,468.40
	07/08/21	12,072.00
	08/03/21	13,279.20
REDSALSA TECHNOLOGIES INC. - Total		90,784.40
REDWATER ISD	09/08/20	101,907.21
	09/11/20	102,209.43
	09/16/20	98,350.40
	09/21/20	55,880.07
	09/22/20	11,142.00
	09/23/20	1,281,336.00
	09/24/20	1,594.96
	10/21/20	901,244.00
	10/22/20	31,803.80
	11/23/20	888,209.00
	12/18/20	229,585.00
	12/22/20	889,737.00
	01/14/21	51,324.86
	01/21/21	881,806.00
	01/26/21	25,000.00
	02/10/21	3,735.00
	02/23/21	440,783.00
	03/23/21	872,728.00
	04/01/21	57,810.53
	04/21/21	30,050.00
	04/29/21	2,367.00
	05/13/21	22,185.37
	05/21/21	834,487.00
	06/23/21	866,361.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	06/28/21	9,586.27
	06/30/21	36,651.03
	07/21/21	753,575.00
	08/04/21	9,504.00
	08/23/21	48,932.00
	08/25/21	223.00
REDWATER ISD - Total		9,540,107.93
REFUGIO ISD	09/04/20	102,954.87
	09/08/20	800.00
	09/11/20	10,172.96
	09/23/20	1,784,727.00
	10/02/20	126,714.00
	10/08/20	1,540.00
	10/09/20	27,768.36
	10/15/20	32.74
	10/21/20	1,390,869.00
	11/02/20	95.00
	11/16/20	105,339.84
	11/18/20	44,442.18
	11/23/20	29,793.00
	12/04/20	34,116.96
	12/22/20	30,174.00
	12/29/20	5,000.00
	01/08/21	15,385.30
	01/11/21	194,027.96
	01/13/21	22,325.91
	02/03/21	16,068.77
	02/05/21	23,994.08
	02/10/21	194,873.39
	03/04/21	117,847.90
	03/17/21	31,932.34
	03/23/21	44,431.00
	03/25/21	800.00
	03/30/21	1,782.73

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	04/01/21	2,997.50
	04/07/21	33,581.74
	04/08/21	106,298.47
	04/21/21	18,905.00
	04/29/21	888.00
	05/07/21	42,860.70
	05/12/21	95,845.63
	05/18/21	31,952.57
	05/21/21	20,877.00
	06/02/21	40,106.54
	06/08/21	176,669.62
	06/23/21	53,140.00
	07/14/21	128,337.46
	07/15/21	9,310.00
	07/16/21	2,264.00
	07/21/21	20,525.00
	08/04/21	8,613.00
	08/09/21	128,590.35
	08/23/21	537,919.00
	08/25/21	18,168.00
REFUGIO ISD - Total		5,835,858.87
REGINA ANNE DAVIS	08/03/21	1,200.00
REGINA ANNE DAVIS - Total		1,200.00
RELAY GRADUATE SCHOOL OF EDUCATION	11/05/20	1,000,000.00
	12/30/20	650,000.00
	01/05/21	800,000.00
	04/15/21	650,000.00
	07/22/21	400,000.00
RELAY GRADUATE SCHOOL OF EDUCATION - Total		3,500,000.00
RELX INC	09/21/20	1,562.00
	11/02/20	1,578.00
	11/09/20	1,578.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	12/18/20	1,578.00
	01/19/21	1,578.00
	02/12/21	1,578.00
	03/18/21	1,578.00
	04/26/21	1,578.00
	05/14/21	1,578.00
	06/15/21	1,578.00
	07/29/21	1,578.00
	08/12/21	1,578.00
RELX INC - Total		18,920.00
RENEE M RUSCH	12/03/20	1,353.60
	02/12/21	540.80
	03/15/21	495.00
	04/21/21	631.20
	06/01/21	9,150.30
	06/14/21	270.00
RENEE M RUSCH - Total		12,440.90
RESOURCE INTEGRATORS LLC	09/10/20	6,559.20
	10/07/20	6,723.18
RESOURCE INTEGRATORS LLC - Total		13,282.38
RESOURCES FOR LEARNING LLC	09/17/20	20,749.92
	09/30/20	34,654.25
	11/04/20	45,499.92
	12/02/20	54,499.92
	12/30/20	67,943.92
	02/03/21	82,499.91
	03/03/21	17,499.91
	03/31/21	19,499.91
	04/29/21	20,115.91
	05/27/21	51,499.91
	07/01/21	40,299.91
	08/12/21	27,239.91

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/31/21	8,000.00
RESOURCES FOR LEARNING LLC - Total		490,003.30
RESPONSIVE EDUCATION SOLUTIONS	09/11/20	67,454.83
	09/14/20	140,420.48
	09/15/20	10,455.17
	09/22/20	4,410,660.00
	09/23/20	13,569,489.00
	09/24/20	238,830.24
	10/01/20	15,182.63
	10/02/20	498,512.26
	10/15/20	9,302.72
	10/21/20	15,382,454.00
	10/29/20	2,222,974.41
	10/30/20	712,234.27
	11/03/20	4,367.22
	11/05/20	71,089.18
	11/18/20	731,378.21
	11/19/20	22,747.10
	11/23/20	16,115,085.00
	11/24/20	125,390.51
	12/02/20	79,506.00
	12/03/20	67,327.09
	12/11/20	567,338.83
	12/15/20	692,585.08
	12/22/20	16,763,330.00
	01/08/21	1,176,383.58
	01/15/21	254,719.95
	01/21/21	16,525,831.00
	01/25/21	857,850.97
	01/28/21	181,732.83
	02/10/21	24,991.33
	02/19/21	276,310.62
	02/23/21	17,780,280.45
	03/17/21	259,078.72

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date Amount**

03/18/21	547,274.35
03/23/21	17,654,392.00
03/30/21	14,596.39
04/09/21	34,411.38
04/14/21	323,040.76
04/21/21	17,600,950.63
04/22/21	1,788.82
04/29/21	149,924.00
05/12/21	42,398.02
05/13/21	766,354.41
05/14/21	378,308.17
05/21/21	17,229,347.00
06/09/21	382,138.51
06/23/21	17,922,990.28
06/25/21	840,074.16
07/14/21	64,516.02
07/21/21	15,526,333.00
08/04/21	156,256.00
08/06/21	1,443,283.16
08/23/21	16,088,217.00
08/27/21	772,371.95

RESPONSIVE EDUCATION SOLUTIONS - Total

217,794,259.69

RETTA C JONES

08/03/21 700.00

RETTA C JONES - Total

700.00

REVE PREPARATORY INC

09/23/20	325,267.00
09/24/20	28,305.14
10/01/20	325,267.00
10/05/20	24,354.58
10/21/20	252,280.00
10/27/20	3,950.56
11/02/20	6,190.86
11/03/20	23,271.65
11/06/20	2,847.18

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
11/17/20	19,752.80
11/23/20	81,746.00
12/11/20	9,443.89
12/22/20	124,539.88
01/08/21	3,315.02
01/21/21	59,355.00
01/25/21	31.00
02/10/21	4,431.84
02/19/21	36,599.85
02/22/21	1,024.00
02/23/21	57,755.00
03/17/21	3,900.76
03/22/21	57,988.13
03/23/21	60,302.00
03/25/21	5,601.82
03/30/21	130.41
04/01/21	20,224.19
04/09/21	4,948.00
04/21/21	106,638.00
05/14/21	6,418.28
05/18/21	10,690.35
05/19/21	1,076.00
05/21/21	72,194.00
06/09/21	6,143.20
06/23/21	102,535.00
06/24/21	7,230.78
06/25/21	2,748.35
06/29/21	7,936.27
07/21/21	102,345.00
08/02/21	16,999.93
08/04/21	368.00
08/23/21	117,514.00
08/27/21	22,715.63

REVE PREPARATORY INC - Total

2,126,376.35

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
RH3 CONSULTING LLC	05/18/21	6,000.00
	05/28/21	6,000.00
RH3 CONSULTING LLC - Total		12,000.00
RICARDO ISD	09/11/20	2,853.91
	09/22/20	14,145.00
	09/23/20	1,144,483.00
	10/09/20	5,964.78
	10/21/20	948,631.00
	10/26/20	34,723.18
	11/18/20	33,654.98
	11/19/20	69,994.16
	11/23/20	516,063.00
	12/11/20	34,703.24
	12/22/20	38,006.00
	01/13/21	23,154.48
	01/21/21	8,465.00
	02/12/21	32,530.60
	02/23/21	8,465.00
	03/10/21	85,658.80
	03/17/21	19,011.96
	03/18/21	14,841.00
	03/23/21	40,385.00
	03/30/21	2,259.72
	04/07/21	60,774.22
	04/09/21	10,000.00
	04/14/21	35,425.04
	04/21/21	410,881.00
	04/22/21	62,373.25
	05/06/21	98,134.52
	05/07/21	62,032.01
	05/13/21	21,317.62
	05/21/21	279,686.00
	06/04/21	44,345.84
	06/22/21	21,074.36

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	06/23/21	574,379.20
	07/09/21	139,707.72
	07/21/21	673,995.00
	07/22/21	43,612.36
	08/04/21	4,909.00
	08/19/21	15,208.00
	08/23/21	807,504.00
	08/25/21	67,319.00
RICARDO ISD - Total		6,510,671.95
RICE CONS ISD	09/02/20	113,151.07
	09/11/20	601.65
	09/21/20	8,228.60
	09/23/20	2,091,510.00
	09/25/20	12,087.64
	09/29/20	280,340.04
	10/01/20	31,300.00
	10/02/20	37,578.82
	10/15/20	194.25
	10/21/20	1,650,385.00
	10/26/20	63,273.78
	10/29/20	171.90
	11/13/20	2,380.00
	11/17/20	84,954.74
	11/18/20	74,433.24
	11/19/20	175.41
	11/23/20	56,952.00
	12/02/20	22,337.00
	12/03/20	130.00
	12/18/20	14,505.00
	12/21/20	61,897.80
	12/22/20	57,681.00
	01/22/21	47,237.96
	01/27/21	240,437.74
	01/29/21	9,716.50

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

02/26/21	71,563.04
03/17/21	60,591.32
03/23/21	84,933.00
03/24/21	10,732.28
03/25/21	9,514.35
03/30/21	4,335.98
04/01/21	199.80
04/21/21	36,139.00
04/22/21	61,105.47
04/23/21	500.00
04/26/21	6,300.00
04/28/21	67,098.76
05/07/21	87,666.60
05/13/21	21,940.58
05/21/21	39,908.00
06/10/21	7,267.00
06/11/21	74,776.16
06/23/21	101,581.00
06/24/21	31,228.10
06/29/21	230,623.12
07/14/21	7,981.32
07/21/21	39,973.00
08/04/21	15,381.00
08/13/21	91,342.77
08/19/21	700.00
08/23/21	1,172,836.00

RICE CONS ISD - Total

7,297,878.79

RICE ISD

09/11/20	7,878.12
09/16/20	4,770.36
09/22/20	177,985.00
09/23/20	1,276,106.00
09/24/20	1,979.77
10/13/20	40,619.56
10/21/20	872,254.00

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/30/20	39,840.54
11/19/20	4,343.43
11/23/20	879,384.00
12/11/20	85,286.28
12/18/20	616,210.72
12/22/20	882,269.00
01/08/21	32,195.68
01/21/21	875,477.00
02/23/21	446,886.00
02/26/21	42,366.84
03/02/21	168,335.14
03/08/21	10,500.00
03/23/21	886,389.00
03/26/21	33,110.30
03/30/21	2,648.99
04/08/21	97,107.73
04/16/21	45,633.40
04/21/21	25,643.00
05/12/21	54,546.66
05/21/21	845,427.00
06/23/21	872,827.00
06/25/21	41,089.68
06/30/21	40,791.26
07/01/21	39,155.41
07/15/21	8,503.71
07/19/21	82,987.14
07/20/21	23,488.45
07/21/21	781,627.00
07/22/21	3,000.00
08/04/21	14,240.98
08/23/21	36,709.00
08/24/21	15,571.95
08/25/21	508.00

RICE ISD - Total

10,415,693.10

TEA FY2021 Payments - Vendors Beginning with "R"

RICHARD MILBURN ACADEMY INC

Payment Date	Amount
09/11/20	17,398.75
09/22/20	140.00
09/23/20	1,432,404.00
10/21/20	1,464,792.00
11/02/20	73,416.54
11/09/20	2,143.01
11/13/20	389,631.00
11/23/20	1,194,271.00
12/04/20	1,703.51
12/22/20	1,502,107.08
01/08/21	3,276.42
01/21/21	1,193,809.00
01/29/21	2,998.01
02/02/21	144,347.52
02/23/21	1,138,385.62
03/08/21	2,937.67
03/10/21	124,153.58
03/23/21	1,198,690.00
03/26/21	124,240.68
04/07/21	4,133.94
04/21/21	1,255,159.17
04/22/21	76,771.28
04/29/21	10,248.00
04/30/21	2,866.92
05/12/21	3,611.66
05/19/21	11,835.00
05/21/21	1,222,241.00
05/27/21	154,462.99
06/01/21	1,500.00
06/18/21	4,987.02
06/21/21	4,827.12
06/23/21	1,256,916.88
07/21/21	1,138,880.00
07/23/21	180,373.72
08/04/21	12,827.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/23/21	1,175,852.00
RICHARD MILBURN ACADEMY INC - Total		16,528,339.09
RICHARDS ISD	09/18/20	1,277.38
	09/23/20	129,719.00
	09/24/20	7,450.60
	10/15/20	3,244.77
	10/21/20	104,092.00
	10/26/20	6,679.22
	11/02/20	37.00
	11/23/20	19,405.88
	12/21/20	5,592.12
	12/22/20	7,644.00
	01/15/21	6,699.78
	01/20/21	7,564.01
	01/21/21	34,849.84
	02/10/21	7,910.82
	02/25/21	87.75
	03/04/21	14,657.00
	03/17/21	8,851.42
	03/23/21	11,256.00
	03/30/21	542.89
	04/16/21	10,149.02
	04/21/21	4,789.00
	04/29/21	4,786.00
	05/12/21	13,801.06
	05/21/21	5,289.00
	05/24/21	26,968.73
	06/04/21	12,461.86
	06/23/21	13,462.00
	06/30/21	29,686.14
	07/21/21	5,345.00
	07/29/21	10,500.00
	08/04/21	1,898.00
	08/23/21	17,071.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
RICHARDS ISD - Total		533,768.29
RICHARDSON ISD	09/11/20	57,418.01
	09/15/20	119,000.00
	09/21/20	92,788.00
	09/22/20	866.00
	09/23/20	34,275,754.00
	09/29/20	105,709.07
	09/30/20	6,081,201.52
	10/01/20	335,645.73
	10/02/20	26.98
	10/07/20	1,570,000.00
	10/08/20	2,500.00
	10/09/20	555,444.36
	10/15/20	18,207.56
	10/21/20	27,376,264.00
	10/22/20	4,232.82
	10/29/20	323,180.15
	11/05/20	6,167,503.00
	11/18/20	794,036.87
	11/23/20	1,697,062.00
	12/04/20	623,332.20
	12/07/20	9,692.12
	12/10/20	598,915.50
	12/11/20	194,499.26
	12/16/20	0.96
	12/18/20	1,828,180.37
	12/22/20	2,451,488.72
	01/08/21	594,444.26
	01/28/21	200,670.00
	02/04/21	35,050.00
	02/05/21	781,141.70
	02/23/21	8,502.20
	02/25/21	580,142.80
	03/02/21	6,480,697.43

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
03/03/21	21,587.49
03/04/21	77,127.09
03/05/21	34,971.09
03/17/21	612,247.84
03/23/21	2,642,283.15
03/30/21	85,009.24
04/01/21	754,477.09
04/07/21	1,007,596.33
04/09/21	340,000.00
04/21/21	1,076,868.00
04/27/21	311,363.45
04/29/21	561,435.00
05/04/21	4,502,698.25
05/05/21	378,852.95
05/06/21	1,366,845.28
05/07/21	141,089.64
05/10/21	2,870,715.00
05/21/21	1,189,196.00
06/04/21	920,731.99
06/11/21	1,051,450.00
06/23/21	3,026,943.00
06/30/21	121.88
07/09/21	111,614.67
07/16/21	20,461.36
07/21/21	1,188,335.00
08/03/21	629,338.00
08/04/21	347,981.00
08/09/21	65,447.71
08/11/21	6,300.00
08/17/21	38,780.00
08/23/21	10,306,125.00
08/25/21	17,804.00
08/27/21	1,330,419.60

RICHARDSON ISD - Total

130,999,813.69

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
RICHLAND SPRINGS ISD	09/11/20	3,783.00
	09/21/20	649.80
	09/23/20	454,718.00
	10/16/20	5,217.36
	10/21/20	355,635.00
	10/29/20	1,221.30
	10/30/20	12,522.01
	11/03/20	1,373.89
	11/18/20	5,627.70
	11/23/20	5,022.00
	11/30/20	4,381.66
	12/02/20	21,874.00
	12/03/20	2,583.33
	12/11/20	1,724.30
	12/18/20	26,117.67
	12/22/20	5,086.00
	01/08/21	2,191.10
	01/28/21	3,817.71
	02/03/21	4,102.34
	02/10/21	4,322.40
	02/26/21	7,834.72
	03/17/21	3,334.88
	03/23/21	7,490.00
	03/26/21	6,948.13
	03/30/21	374.93
	04/09/21	3,857.82
	04/21/21	3,187.00
	05/03/21	6,622.55
	05/07/21	5,374.38
	05/21/21	3,519.00
	05/28/21	4,364.75
	06/02/21	4,452.30
	06/23/21	8,958.00
	06/30/21	6,176.99
	07/21/21	3,555.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/30/21	3,329.14
	08/04/21	2,691.00
	08/23/21	193,648.00
	08/24/21	2,001.15
RICHLAND SPRINGS ISD - Total		1,199,690.31
RIESEL ISD	09/22/20	14,138.00
	09/23/20	872,247.00
	10/02/20	15,884.66
	10/16/20	19,325.95
	10/19/20	2,193.00
	10/21/20	689,988.00
	11/18/20	17,277.82
	11/23/20	27,708.00
	12/02/20	10,463.00
	12/04/20	15,190.58
	12/18/20	114,099.56
	12/21/20	167,733.21
	12/22/20	28,063.00
	01/08/21	50,695.07
	01/14/21	53.99
	01/15/21	13,496.30
	03/23/21	41,321.00
	03/24/21	76,833.60
	03/30/21	1,483.21
	04/21/21	51,190.42
	04/28/21	4,834.50
	04/29/21	10,707.00
	05/13/21	13,007.72
	05/19/21	15,557.92
	05/21/21	54,505.58
	05/26/21	4,113.20
	06/11/21	36,799.02
	06/18/21	2,346.25
	06/21/21	56,092.31

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	06/23/21	49,421.00
	07/15/21	9,346.19
	07/21/21	19,578.00
	08/04/21	7,115.00
	08/18/21	29,610.81
	08/23/21	356,960.00
	08/25/21	516.00
RIESEL ISD - Total		2,899,895.87
RIO GRANDE CITY ISD	09/15/20	40,645.28
	09/18/20	211,975.68
	09/23/20	11,548,260.00
	09/28/20	681,883.14
	10/02/20	22,641.76
	10/21/20	7,927,083.00
	10/26/20	447,602.52
	10/30/20	2,167,034.87
	11/03/20	45,517.94
	11/05/20	5,472.50
	11/18/20	428,598.06
	11/20/20	1,237,510.36
	11/23/20	8,013,084.00
	11/25/20	27,595.40
	12/02/20	165,358.00
	12/04/20	880,443.00
	12/11/20	284,849.40
	12/18/20	3,908,442.77
	12/21/20	48,656.09
	12/22/20	8,870,012.47
	01/13/21	277,867.94
	01/19/21	1,205,754.16
	01/21/21	7,931,236.00
	01/22/21	880,443.00
	02/01/21	2,000.00
	02/04/21	5,400.00

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
02/16/21	38,635.99
02/18/21	9,216.64
02/19/21	1,134,988.78
02/23/21	4,001,505.00
02/26/21	338,255.06
03/15/21	994,100.31
03/17/21	284,158.52
03/23/21	7,921,268.00
03/30/21	38,505.05
04/14/21	357,814.78
04/16/21	933,423.89
04/19/21	88,296.93
04/21/21	284,500.00
04/27/21	687,184.00
04/29/21	373,549.00
05/10/21	725,827.00
05/12/21	420,675.90
05/13/21	1,270,851.93
05/21/21	7,568,406.00
06/09/21	1,580,240.34
06/15/21	175,658.61
06/23/21	7,862,441.00
06/25/21	294,697.63
06/30/21	896,149.41
07/21/21	6,999,743.00
07/22/21	352,999.38
07/23/21	430.94
07/27/21	130,235.66
08/04/21	75,536.00
08/06/21	289,848.39
08/09/21	108,217.66
08/12/21	307,887.08
08/17/21	2,243,270.71
08/23/21	273,248.00
08/25/21	2,023,746.85

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
RIO GRANDE CITY ISD - Total		108,350,880.78
RIO HONDO ISD	09/04/20	25,819.16
	09/11/20	5,637.32
	09/22/20	5,089.00
	09/23/20	1,901,229.00
	10/07/20	397,273.37
	10/09/20	149,111.80
	10/21/20	1,409,035.54
	11/13/20	77,606.06
	11/18/20	217,974.20
	11/23/20	1,323,089.00
	12/02/20	51,174.00
	12/04/20	165,465.76
	12/18/20	563,868.00
	12/22/20	1,328,926.00
	01/08/21	140,354.34
	01/21/21	1,316,053.00
	02/03/21	194,287.72
	02/12/21	841,586.50
	02/23/21	730,781.00
	03/03/21	167,876.04
	03/23/21	1,447,223.00
	03/30/21	7,010.29
	04/07/21	201,601.24
	04/21/21	48,855.00
	04/28/21	156,589.46
	04/29/21	74,650.00
	05/03/21	60,859.13
	05/04/21	756,449.57
	05/07/21	168,883.98
	05/10/21	102,342.00
	05/21/21	1,385,023.00
	06/04/21	164,129.10
	06/23/21	1,436,889.00

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

06/30/21	76,013.10
07/02/21	94,420.80
07/21/21	1,283,488.00
08/04/21	16,896.00
08/09/21	4,126.20
08/17/21	601,014.42
08/18/21	27,103.00
08/19/21	1,415.83
08/23/21	49,583.00
08/25/21	257.00

RIO HONDO ISD - Total

19,177,058.93

RIO VISTA ISD

09/21/20	16,200.00
09/22/20	2,148.00
09/23/20	1,097,900.00
09/28/20	6,702.58
10/06/20	110,555.42
10/21/20	912,592.00
11/06/20	14,626.88
11/13/20	13,537.67
11/19/20	26,454.31
11/23/20	542,972.90
12/18/20	32,526.00
12/21/20	34,168.64
12/22/20	32,553.00
01/21/21	10,048.00
02/03/21	17,919.56
02/12/21	120,174.03
02/23/21	10,048.00
03/03/21	24,481.62
03/17/21	29,781.26
03/19/21	20,606.00
03/23/21	47,934.00
03/30/21	1,749.41
04/21/21	412,637.64

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

04/29/21 51,109.00
05/12/21 111,771.88
05/21/21 304,039.88
06/09/21 42,861.84
06/23/21 529,218.00
07/14/21 11,476.54
07/16/21 6,032.00
07/21/21 610,024.00
07/28/21 224,452.00
08/03/21 4,068.00
08/04/21 8,692.00
08/09/21 1,078.85
08/17/21 234,817.08
08/23/21 732,802.00
08/25/21 2,182.00

RIO VISTA ISD - Total

6,412,941.99

RISE ACADEMY

09/02/20 34,173.15
09/11/20 49,900.00
09/23/20 209,317.00
09/24/20 6,664.85
10/02/20 1,792.52
10/15/20 6,549.90
10/21/20 214,475.00
11/12/20 25,400.81
11/13/20 667.50
11/19/20 237.20
11/23/20 202,996.00
12/02/20 51,977.57
12/08/20 1,722.44
12/22/20 197,481.00
01/21/21 193,665.00
02/04/21 50,087.76
02/23/21 198,800.00
02/25/21 3,250.00

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
03/04/21	2,902.50
03/11/21	180.00
03/12/21	24,586.09
03/18/21	704.00
03/23/21	202,670.00
04/20/21	18,238.80
04/21/21	192,803.00
04/29/21	1,052.00
05/17/21	117.07
05/20/21	17,392.15
05/21/21	195,352.00
06/23/21	202,144.00
07/21/21	185,650.00
07/22/21	24,511.69
08/04/21	1,291.00
08/23/21	188,626.00

RISE ACADEMY - Total

2,707,378.00

RISING STAR ISD

09/08/20	43,850.48
09/09/20	15,712.62
09/11/20	4,933.66
09/23/20	328,320.00
10/16/20	13,541.44
10/21/20	271,862.00
11/18/20	13,804.32
11/23/20	147,487.00
12/04/20	10,167.58
12/22/20	7,206.00
01/08/21	8,991.62
01/21/21	2,224.00
02/05/21	9,099.04
02/23/21	2,224.00
03/01/21	48,946.57
03/03/21	8,917.12
03/23/21	10,611.00

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

03/30/21	563.17
04/07/21	10,327.02
04/21/21	121,591.00
05/07/21	11,853.38
05/21/21	82,124.00
05/28/21	7,519.46
06/23/21	167,294.00
07/21/21	200,805.00
08/04/21	1,533.00
08/23/21	236,965.00

RISING STAR ISD - Total

1,788,473.48

RIVER ROAD ISD

09/11/20	19,658.82
09/21/20	61,592.67
09/23/20	1,466,348.00
09/25/20	50,892.45
10/21/20	1,006,526.00
10/26/20	64,100.50
10/29/20	5,064.00
11/18/20	47,632.68
11/23/20	1,021,925.76
11/25/20	5,517.10
11/30/20	29,447.77
12/01/20	22,804.01
12/11/20	64,052.10
12/18/20	313,220.00
12/22/20	1,020,328.00
01/08/21	58,724.32
01/19/21	174,360.70
01/21/21	1,011,045.00
02/03/21	79,351.28
02/23/21	564,292.00
03/17/21	66,026.32
03/23/21	1,118,340.00
03/30/21	3,880.44

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

04/07/21	76,779.78
04/19/21	70,262.00
04/21/21	35,194.00
05/06/21	3,480.09
05/07/21	81,976.67
05/12/21	99,919.37
05/17/21	122,480.07
05/21/21	1,072,120.00
06/01/21	128,748.78
06/11/21	72,832.28
06/23/21	1,109,592.00
06/30/21	145,434.90
07/02/21	18,979.66
07/21/21	991,009.00
08/04/21	18,154.00
08/10/21	151,699.94
08/11/21	350.00
08/17/21	700.00
08/18/21	14,037.95
08/20/21	629.10
08/23/21	43,798.00
08/25/21	4,259.00

RIVER ROAD ISD - Total

12,537,566.51

RIVERCREST INDEPENDENT SCHOOL DISTRICT

09/02/20	131,728.15
09/11/20	2,866.48
09/22/20	669.00
09/23/20	1,156,422.00
10/02/20	35,964.76
10/15/20	5,497.51
10/21/20	959,974.00
10/22/20	29,728.02
11/18/20	33,064.10
11/19/20	1,384.90
11/23/20	524,398.00

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

12/02/20	5,851.00
12/04/20	31,352.28
12/18/20	17,042.89
12/22/20	31,228.00
01/08/21	26,343.10
01/20/21	233.31
01/21/21	56,118.93
02/03/21	25,262.60
02/23/21	9,639.00
03/03/21	24,998.52
03/23/21	45,982.00
03/30/21	1,817.00
04/07/21	34,616.46
04/21/21	435,584.00
05/06/21	40,042.94
05/21/21	296,932.00
06/02/21	31,264.64
06/23/21	658,958.06
06/28/21	42,519.00
06/30/21	93,250.81
07/21/21	716,419.00
07/29/21	8,333.93
08/04/21	7,305.00
08/23/21	849,562.00

RIVERCREST INDEPENDENT SCHOOL DISTRICT - Total

6,372,353.39

RIVERWALK EDUCATION FOUNDATION INC

09/02/20	83,170.39
09/04/20	22,373.48
09/08/20	13,678.54
09/22/20	466.00
09/23/20	5,966,992.05
10/09/20	276,040.51
10/20/20	17,670.00
10/21/20	6,042,359.00
10/26/20	57,999.32

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/29/20	99,400.62
11/04/20	167,162.20
11/06/20	71,298.93
11/09/20	45,963.42
11/10/20	59,038.78
11/13/20	40,226.42
11/18/20	123,341.86
11/23/20	6,165,641.00
12/02/20	54,945.00
12/07/20	164,220.12
12/08/20	8,282.14
12/21/20	118,721.46
12/22/20	6,661,475.00
12/28/20	194,759.38
01/15/21	75,968.13
01/21/21	6,727,535.02
01/27/21	496,551.34
02/08/21	59,327.00
02/23/21	7,066,091.47
02/24/21	88,768.15
03/01/21	13,200.00
03/08/21	337,552.14
03/15/21	64,150.10
03/17/21	75,223.47
03/22/21	109,722.32
03/23/21	7,333,462.00
03/24/21	96,143.84
03/30/21	11,315.23
04/01/21	91,200.89
04/06/21	33,553.37
04/13/21	5,336.99
04/14/21	7,474.14
04/15/21	134,360.25
04/16/21	171,754.92
04/19/21	268,852.91

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

04/21/21	7,225,342.53
05/07/21	108,856.99
05/10/21	66,170.02
05/12/21	59,192.81
05/19/21	206,618.14
05/21/21	6,902,465.00
06/07/21	54,845.90
06/11/21	77,042.02
06/23/21	7,000,683.00
06/25/21	147,554.08
06/29/21	53,824.84
06/30/21	371,612.41
07/01/21	244,934.95
07/02/21	9,565.86
07/09/21	18,271.48
07/19/21	44,362.21
07/21/21	6,639,838.00
08/03/21	13,731.96
08/04/21	58,918.00
08/06/21	16,264.04
08/17/21	26,131.00
08/23/21	6,760,213.00

RIVERWALK EDUCATION FOUNDATION INC - Total

85,829,207.54

RIVIERA ISD

09/23/20	860,729.00
10/01/20	15,083.09
10/02/20	179,471.91
10/14/20	10,000.00
10/21/20	668,917.00
11/02/20	982.00
11/23/20	43,300.90
12/21/20	43,426.24
12/22/20	49,456.00
12/29/20	10,000.00
01/19/21	32,158.69

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	01/27/21	15,000.00
	02/19/21	4,420.38
	02/24/21	11,457.74
	02/25/21	47,014.81
	03/04/21	6,900.00
	03/23/21	26,299.00
	03/30/21	1,334.46
	04/07/21	16,355.12
	04/21/21	11,190.00
	04/28/21	12,756.52
	04/29/21	66,142.00
	05/21/21	12,357.00
	06/02/21	75,245.56
	06/23/21	31,454.00
	07/21/21	12,443.00
	08/04/21	2,955.00
	08/23/21	799,906.00
RIVIERA ISD - Total		3,066,755.42
ROBERT A TOIGO FOUNDATION	04/27/21	50.00
ROBERT A TOIGO FOUNDATION - Total		50.00
ROBERT BRESCIA	08/19/21	306.54
ROBERT BRESCIA - Total		306.54
ROBERT CRAIG HOGAN	04/23/21	295.00
ROBERT CRAIG HOGAN - Total		295.00
ROBERT LEE ISD	09/02/20	5,536.47
	09/18/20	5,670.84
	09/23/20	266,033.00
	10/07/20	5,187.34
	10/09/20	12,412.94
	10/21/20	211,654.00
	11/04/20	5,187.34

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
11/18/20	11,697.14
11/23/20	11,253.00
12/03/20	5,187.39
12/04/20	8,610.90
12/18/20	19,595.00
12/22/20	11,397.00
01/07/21	5,231.28
01/08/21	9,043.60
02/03/21	14,848.98
02/25/21	39,599.00
03/02/21	425.00
03/03/21	9,323.06
03/04/21	7,473.36
03/23/21	16,782.00
03/30/21	707.77
04/07/21	5,187.34
04/09/21	11,286.94
04/21/21	7,141.00
05/05/21	4,692.01
05/06/21	10,364.56
05/10/21	102,389.00
05/21/21	7,885.00
05/26/21	7,440.26
06/03/21	5,779.31
06/23/21	20,071.00
06/25/21	14,890.00
07/02/21	16,015.32
07/05/21	4,736.50
07/21/21	8,037.00
07/30/21	14,666.68
08/04/21	3,950.00
08/19/21	11,313.00
08/23/21	242,930.00

ROBERT LEE ISD - Total

1,181,631.33

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROBINSON ISD	09/11/20	9,992.62
	09/22/20	296,667.00
	09/23/20	2,862,544.00
	10/09/20	33,732.72
	10/21/20	2,388,919.00
	11/18/20	47,474.64
	11/19/20	37,186.00
	11/23/20	1,332,186.88
	11/24/20	31,612.43
	11/30/20	28,582.96
	12/01/20	33,378.60
	12/02/20	15,239.00
	12/11/20	38,390.82
	12/18/20	81,757.00
	12/22/20	108,003.00
	01/20/21	36,279.70
	01/21/21	33,336.00
	01/25/21	21,375.25
	02/23/21	33,336.00
	03/23/21	159,031.00
	03/24/21	207,828.86
	03/30/21	4,592.37
	04/19/21	492,937.85
	04/21/21	1,038,506.18
	04/30/21	17,785.10
	05/21/21	660,451.00
	06/11/21	95,622.90
	06/23/21	1,408,888.08
	06/25/21	111,311.48
	07/21/21	1,520,596.00
	08/04/21	19,872.00
	08/18/21	18,578.56
	08/23/21	1,837,031.00
	08/25/21	762.00
ROBINSON ISD - Total		15,063,788.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROBSTOWN INDEPENDENT SCHOOL DISTRICT	09/08/20	127,788.83
	09/11/20	153,456.38
	09/15/20	52,024.39
	09/23/20	2,609,439.00
	09/24/20	247,696.68
	09/25/20	88,488.10
	09/29/20	23,278.75
	10/08/20	10,145.35
	10/13/20	17,219.03
	10/14/20	1,346,725.73
	10/21/20	1,797,432.38
	10/22/20	36,000.00
	10/26/20	297,682.72
	10/27/20	6,294.86
	10/29/20	37,969.25
	11/05/20	14,101.80
	11/10/20	163,332.69
	11/13/20	106,839.65
	11/23/20	1,820,062.68
	11/24/20	246,325.05
	12/01/20	4,035.69
	12/02/20	2,357.00
	12/04/20	79,420.70
	12/10/20	161,545.37
	12/11/20	189,188.44
	12/18/20	1,110,369.00
	12/22/20	2,031,473.00
	01/08/21	15,879.96
	01/15/21	53,945.76
	01/19/21	336,334.79
	01/21/21	1,815,121.00
	01/25/21	2,250.00
	01/28/21	1,616.29
	02/02/21	25,859.48

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

02/05/21	137,296.53
02/23/21	945,505.00
03/08/21	283,504.44
03/11/21	15,879.96
03/17/21	78,437.54
03/23/21	1,870,655.00
03/24/21	92,517.18
03/29/21	2,000.00
03/30/21	9,107.08
04/01/21	293,093.18
04/09/21	95,333.76
04/21/21	68,721.00
05/03/21	1,287.12
05/12/21	435,479.57
05/14/21	160,708.44
05/17/21	5,200.00
05/21/21	1,771,001.00
06/10/21	290,388.96
06/11/21	145,587.46
06/18/21	1,529.29
06/21/21	45,000.63
06/23/21	2,028,126.80
06/28/21	235,393.00
07/19/21	409,910.00
07/21/21	1,598,936.00
08/04/21	41,465.70
08/12/21	163,844.77
08/23/21	98,721.00
08/25/21	245,291.00

ROBSTOWN INDEPENDENT SCHOOL DISTRICT - Total

26,601,621.21

ROBY CONS ISD

09/02/20	7,543.52
09/11/20	4,362.02
09/23/20	549,992.00
10/09/20	4,242.54

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

10/15/20	588.50
10/21/20	455,840.00
10/26/20	5,294.26
11/18/20	19,873.06
11/23/20	247,932.00
12/02/20	8,223.00
12/08/20	13,063.09
12/21/20	16,252.96
12/22/20	13,102.00
01/20/21	14,315.38
01/21/21	4,044.00
02/12/21	574.00
02/23/21	4,044.00
03/17/21	37,055.44
03/23/21	19,292.00
03/30/21	707.62
04/08/21	16,932.31
04/09/21	19,674.26
04/21/21	192,455.00
05/14/21	19,567.08
05/21/21	130,781.00
05/27/21	4,947.00
06/03/21	12,156.00
06/23/21	267,023.00
07/08/21	4,547.31
07/21/21	288,980.00
08/04/21	3,525.00
08/23/21	342,119.00

ROBY CONS ISD - Total

2,729,048.35

ROCHELLE ISD

09/16/20	8,195.24
09/22/20	195,866.00
09/23/20	270,588.00
10/02/20	412.06
10/06/20	13,950.99

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
10/07/20	20,091.98
10/16/20	8,470.70
10/21/20	225,306.00
10/28/20	3,503.27
10/29/20	356.68
11/02/20	6,262.00
11/05/20	1,450.00
11/13/20	288.00
11/18/20	9,291.86
11/23/20	124,099.00
11/24/20	7,217.23
12/11/20	7,661.38
12/16/20	50,816.75
12/22/20	8,968.00
01/13/21	5,794.04
01/21/21	2,768.00
01/26/21	9,216.96
02/10/21	8,145.58
02/23/21	2,768.00
02/26/21	11,310.15
03/08/21	500.00
03/17/21	6,158.12
03/23/21	13,205.00
03/24/21	3,628.69
03/30/21	698.99
04/14/21	8,754.34
04/21/21	98,693.00
04/23/21	5,078.97
04/29/21	536.00
05/06/21	9,881.90
05/21/21	67,868.00
06/01/21	3,384.03
06/04/21	8,831.22
06/22/21	5,092.99
06/23/21	139,382.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/21/21	161,666.00
	07/23/21	3,502.74
	08/04/21	2,576.00
	08/20/21	3,502.70
	08/23/21	190,301.00
ROCHELLE ISD - Total		1,736,039.56
ROCKDALE ISD	09/11/20	37,180.08
	09/16/20	178,990.47
	09/23/20	2,121,698.00
	10/02/20	65,662.93
	10/09/20	69,088.62
	10/12/20	9,473.95
	10/13/20	144,130.24
	10/21/20	1,796,430.22
	11/10/20	185,493.58
	11/13/20	17,456.68
	11/18/20	89,853.81
	11/19/20	84,679.30
	11/23/20	968,179.00
	12/04/20	77,620.98
	12/10/20	15,155.00
	12/11/20	200,621.57
	12/18/20	86,918.56
	12/22/20	64,506.00
	01/08/21	66,830.37
	01/19/21	196,311.22
	01/21/21	19,910.00
	01/25/21	3,537.82
	01/27/21	7,534.68
	02/03/21	63,324.90
	02/12/21	181,559.70
	02/23/21	19,910.00
	03/04/21	95.96
	03/10/21	225,149.81

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

03/11/21	3,300.00
03/17/21	63,576.38
03/23/21	94,983.00
03/25/21	63.00
03/30/21	4,730.32
04/01/21	42.45
04/07/21	90,421.46
04/12/21	160,768.05
04/13/21	330.14
04/15/21	28,177.47
04/21/21	678,550.00
05/07/21	108,005.50
05/11/21	220,496.51
05/21/21	466,396.00
06/02/21	95,244.94
06/04/21	197,282.48
06/23/21	958,921.00
07/01/21	1,359.17
07/07/21	10,309.78
07/16/21	213,904.23
07/19/21	20,663.60
07/21/21	1,094,026.00
08/04/21	9,962.00
08/09/21	543.20
08/13/21	195.16
08/16/21	30,587.46
08/17/21	151,160.25
08/18/21	17,549.91
08/19/21	1,458.43
08/23/21	1,336,095.00
08/25/21	1,443.00

ROCKDALE ISD - Total

13,057,849.34

ROCKSPRINGS ISD

09/04/20 1,596.00

09/22/20 36,455.00

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
09/23/20	345,903.60
10/02/20	45,249.10
10/08/20	6,412.50
10/21/20	270,265.00
10/22/20	64,584.63
11/02/20	278.00
11/06/20	16,679.16
11/18/20	13,512.56
11/23/20	12,604.00
11/24/20	34,220.30
12/01/20	14,742.15
12/02/20	14,399.00
12/08/20	1,799.00
12/18/20	4,525.33
12/21/20	10,522.06
12/22/20	12,765.00
01/15/21	7,376.48
01/29/21	70,055.71
02/01/21	50,793.42
02/02/21	13,961.74
02/26/21	19,843.51
03/03/21	13,554.68
03/23/21	32,922.68
03/29/21	2,933.33
03/30/21	823.12
03/31/21	10,576.50
04/19/21	5,866.66
04/21/21	7,998.00
05/06/21	25,000.00
05/14/21	24,083.80
05/21/21	8,832.00
05/27/21	33,939.14
06/02/21	35,252.94
06/16/21	17,974.52
06/23/21	22,481.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	07/21/21	8,994.00
	07/30/21	17,266.86
	08/03/21	12,839.80
	08/04/21	4,717.00
	08/23/21	524,615.00
ROCKSPRINGS ISD - Total		1,879,214.28
ROCKWALL ISD	09/03/20	464,246.58
	09/04/20	5,497.94
	09/11/20	40,039.72
	09/21/20	378,629.81
	09/22/20	11,092.00
	09/23/20	14,009,943.00
	10/02/20	101,921.59
	10/09/20	80,700.15
	10/21/20	11,209,081.00
	10/29/20	19,309.84
	11/05/20	408,684.05
	11/13/20	135,962.59
	11/18/20	395,915.71
	11/23/20	738,254.00
	12/02/20	119,132.00
	12/04/20	362,438.21
	12/14/20	923,803.14
	12/18/20	595,593.94
	12/22/20	747,707.00
	01/07/21	729,807.00
	01/08/21	588,267.70
	01/14/21	49,312.27
	02/03/21	401,591.01
	02/04/21	6,750.00
	02/10/21	228,295.01
	02/19/21	596,794.83
	03/03/21	328,537.50
	03/11/21	2,189.81

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

03/18/21	30,017.63
03/23/21	1,100,973.00
03/25/21	4,581.26
03/30/21	29,935.94
04/01/21	6,631.96
04/07/21	454,875.89
04/21/21	468,458.00
04/29/21	4,837.00
05/06/21	71.04
05/07/21	585,460.17
05/21/21	517,323.00
06/02/21	510,194.24
06/11/21	119,358.99
06/15/21	1,878,733.41
06/23/21	2,450,832.54
07/02/21	16,793.40
07/21/21	519,281.00
08/04/21	120,008.00
08/23/21	2,929,024.00
08/25/21	46,684.00

ROCKWALL ISD - Total

45,473,571.87

ROGERS ISD

09/10/20	13,157.21
09/11/20	637.50
09/21/20	1,980.73
09/22/20	1,371.00
09/23/20	970,602.00
09/24/20	3,000.00
10/14/20	1,533.20
10/16/20	19,097.26
10/21/20	666,586.00
10/29/20	4,305.00
11/05/20	1,617.50
11/18/20	25,500.58
11/19/20	3,794.52

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
11/20/20	31,701.05
11/23/20	674,026.00
11/24/20	81,655.00
12/02/20	55,302.00
12/04/20	17,845.64
12/18/20	208,848.00
12/22/20	676,984.00
01/08/21	14,484.75
01/21/21	670,717.00
01/22/21	53,453.47
02/23/21	362,765.00
03/08/21	2,480.00
03/11/21	23,411.44
03/23/21	721,876.00
03/24/21	10,335.50
03/30/21	1,963.73
03/31/21	584.64
04/21/21	23,765.00
04/30/21	36,171.29
05/06/21	352.32
05/07/21	44,916.30
05/21/21	689,324.00
06/04/21	45,068.40
06/10/21	2,582.67
06/16/21	35,673.81
06/23/21	714,576.00
06/25/21	13,161.74
07/21/21	624,763.00
07/23/21	35,273.98
08/04/21	7,418.00
08/11/21	25,014.33
08/19/21	13,380.07
08/23/21	39,313.00
08/25/21	33.00

ROGERS ISD - Total

7,672,402.63

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROHANNA BROOKS-SYKES	06/07/21	139.96
	08/19/21	306.54
	08/25/21	111.00
	08/26/21	98.00
ROHANNA BROOKS-SYKES - Total		655.50
ROMA ISD	09/11/20	1,837,154.48
	09/23/20	7,260,100.00
	10/08/20	13,121.50
	10/21/20	4,976,896.00
	10/29/20	956,635.08
	11/05/20	1,019,858.46
	11/13/20	162,780.32
	11/19/20	121,208.24
	11/23/20	5,473,878.46
	12/04/20	425,770.54
	12/18/20	3,657,722.00
	12/22/20	5,289,801.00
	01/07/21	119,151.15
	01/20/21	280,612.22
	01/21/21	4,944,715.00
	02/10/21	244,011.32
	02/23/21	2,608,692.00
	03/01/21	472,203.14
	03/15/21	2,012,208.11
	03/17/21	337,537.00
	03/23/21	5,192,490.22
	03/30/21	24,517.20
	04/07/21	329,081.74
	04/21/21	165,381.00
	04/26/21	229,072.58
	04/27/21	805,399.48
	04/28/21	284,855.08
	04/29/21	192,958.00

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
05/10/21	20,724.00
05/12/21	1,554,000.00
05/21/21	5,246,641.32
06/09/21	278,198.74
06/15/21	2,046,435.00
06/23/21	5,134,300.00
07/21/21	4,182,226.00
07/23/21	12,880.28
07/28/21	360,244.84
08/04/21	37,057.00
08/05/21	3,278,327.21
08/06/21	116,138.50
08/11/21	414,465.90
08/18/21	132,847.81
08/19/21	8,549.98
08/23/21	249,066.00
08/25/21	192,212.90

ROMA ISD - Total

72,702,126.80

RONALD B COLEMAN

08/05/21 425.09

RONALD B COLEMAN - Total

425.09

RONALD K WETHERINGTON

09/15/20 250.00

03/18/21 250.00

RONALD K WETHERINGTON - Total

500.00

ROOSEVELT ISD

09/11/20 23,635.50

09/22/20 102,360.27

09/23/20 1,361,622.00

09/24/20 2,373.00

10/21/20 919,569.00

11/06/20 74,868.34

11/13/20 20,737.00

11/18/20 74,019.90

11/23/20 927,824.00

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
12/11/20	63,434.20
12/18/20	211,726.00
12/22/20	922,265.00
01/06/21	8,026.20
01/07/21	128,928.09
01/08/21	37,769.23
01/11/21	17,083.92
01/15/21	57,352.84
01/21/21	914,712.00
02/05/21	66,333.80
02/23/21	404,568.00
03/04/21	99,060.65
03/17/21	59,125.66
03/23/21	800,696.00
03/25/21	215.40
03/30/21	3,410.43
04/09/21	77,779.90
04/20/21	76,086.68
04/21/21	28,576.00
04/22/21	7,623.00
04/23/21	32,571.88
05/06/21	93,626.66
05/21/21	764,713.00
06/04/21	81,149.06
06/21/21	84,172.82
06/22/21	7,000.00
06/23/21	797,994.00
06/30/21	207,000.00
07/01/21	3,490.00
07/21/21	691,879.00
08/04/21	15,804.00
08/17/21	350.00
08/18/21	95.00
08/23/21	45,393.00
08/25/21	262.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROOSEVELT ISD - Total		10,317,282.43
ROPES ISD	09/10/20	6,036.07
	09/11/20	2,500.00
	09/16/20	3,932.98
	09/22/20	7,312.00
	09/23/20	656,691.00
	10/21/20	448,721.00
	11/06/20	10,230.80
	11/18/20	10,375.18
	11/23/20	452,296.00
	11/24/20	26,506.77
	12/02/20	18,701.00
	12/18/20	101,770.00
	12/21/20	46,543.71
	12/22/20	454,240.00
	01/13/21	7,194.62
	01/21/21	450,797.00
	02/10/21	8,362.30
	02/23/21	235,386.00
	03/02/21	34,845.82
	03/17/21	7,826.00
	03/23/21	467,049.00
	03/30/21	1,051.26
	04/08/21	41,688.97
	04/14/21	8,608.86
	04/21/21	12,999.00
	04/28/21	9,603.15
	04/29/21	14,035.00
	05/12/21	10,042.54
	05/21/21	461,041.51
	06/09/21	5,614.84
	06/23/21	464,341.00
	07/02/21	416.14
	07/21/21	420,637.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	08/04/21	2,969.00
	08/23/21	16,081.00
	08/25/21	104.00
ROPES ISD - Total		4,926,550.52
ROSCOE ISD	09/11/20	18,717.24
	09/22/20	357.00
	09/23/20	702,354.00
	09/25/20	5,419.26
	09/28/20	88,177.81
	09/29/20	19,200.00
	10/21/20	585,745.00
	10/27/20	16,262.52
	10/28/20	19,148.40
	10/30/20	30,120.47
	11/02/20	11,571.00
	11/03/20	110,262.70
	11/18/20	29,179.64
	11/23/20	324,008.00
	12/02/20	35,222.00
	12/11/20	58,777.47
	12/15/20	25,183.51
	12/18/20	9,870.00
	12/22/20	25,529.00
	01/08/21	21,202.99
	01/13/21	17,628.90
	01/21/21	7,880.00
	02/03/21	28,135.04
	02/09/21	104,541.25
	02/23/21	7,880.00
	03/01/21	161,369.33
	03/02/21	193,275.72
	03/17/21	20,714.38
	03/23/21	37,590.00
	03/30/21	1,711.79

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	04/07/21	26,752.32
	04/21/21	238,785.00
	04/22/21	37,702.13
	04/23/21	48,466.49
	05/07/21	32,102.16
	05/21/21	163,419.00
	05/27/21	9,245.18
	06/23/21	337,088.00
	06/25/21	14,648.30
	06/30/21	26,661.32
	07/01/21	5,905.18
	07/21/21	379,564.00
	08/04/21	4,437.00
	08/11/21	350.00
	08/23/21	455,109.00
ROSCOE ISD - Total		4,497,269.50
ROSE IMAGING INC.	09/08/20	17,224.24
	10/08/20	15,726.48
ROSE IMAGING INC. - Total		32,950.72
ROSEBUD - LOTT ISD	09/11/20	14,029.12
	09/22/20	4,521.48
	09/23/20	1,154,572.00
	10/09/20	38,346.16
	10/21/20	957,248.00
	10/26/20	40,546.71
	11/18/20	42,178.60
	11/23/20	521,133.00
	12/01/20	58,015.71
	12/04/20	30,340.28
	12/18/20	2,148.00
	12/22/20	28,289.00
	01/08/21	28,412.36
	01/21/21	8,732.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	02/03/21	7,575.00
	02/04/21	34,916.95
	02/23/21	8,732.00
	02/26/21	31,423.22
	03/02/21	28,956.00
	03/09/21	167,706.09
	03/12/21	7,500.00
	03/17/21	19,271.50
	03/23/21	41,654.00
	03/30/21	2,237.24
	04/09/21	34,931.68
	04/21/21	369,719.00
	05/06/21	42,407.10
	05/13/21	36,878.36
	05/21/21	251,837.00
	06/11/21	23,702.28
	06/23/21	515,334.00
	06/25/21	4,566.16
	07/21/21	662,512.00
	07/23/21	94,668.07
	08/04/21	9,462.00
	08/05/21	11,175.60
	08/23/21	792,591.00
	08/25/21	604.00
ROSEBUD - LOTT ISD - Total		6,128,872.67
ROSENBERG RESEARCH & ASSOCIATES INC	03/22/21	11,000.00
ROSENBERG RESEARCH & ASSOCIATES INC - Total		11,000.00
ROTAN ISD	09/23/20	706,630.56
	10/09/20	8,867.06
	10/21/20	551,351.00
	10/26/20	11,994.48
	11/02/20	177.00
	11/13/20	10,129.90

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

11/18/20	11,289.90
11/23/20	10,836.00
12/16/20	18,014.90
12/21/20	6,559.86
12/22/20	10,974.00
01/27/21	6,108.22
02/05/21	9,591.41
02/10/21	8,893.56
03/11/21	5,434.32
03/23/21	16,160.00
03/24/21	7,990.08
03/30/21	616.26
04/09/21	9,703.66
04/15/21	24,197.12
04/21/21	6,876.00
04/29/21	1,524.00
05/07/21	10,426.24
05/10/21	47,952.54
05/21/21	7,593.00
06/09/21	5,829.34
06/10/21	51,171.70
06/11/21	25,000.00
06/23/21	19,327.00
07/09/21	8,211.07
07/21/21	7,527.00
08/04/21	2,964.00
08/10/21	11,515.80
08/23/21	9,129,143.00
08/24/21	11,973.81

ROTAN ISD - Total

10,782,553.79

ROUND ROCK ISD

09/11/20	52,763.28
09/14/20	39,647.53
09/18/20	1,000.00
09/21/20	702,420.00

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
09/23/20	2,271,189.39
09/29/20	99,871.07
10/02/20	277,038.15
10/15/20	118,936.97
10/21/20	5,457,827.00
10/26/20	22,085.07
10/29/20	1,908.69
10/30/20	194,875.45
11/05/20	11,232.57
11/09/20	886,144.04
11/13/20	967,800.31
11/19/20	8,672.56
11/23/20	2,539,965.42
12/02/20	271,156.00
12/03/20	295.00
12/09/20	768,442.20
12/10/20	2,512,867.33
12/18/20	640,828.00
12/22/20	2,245,087.00
01/08/21	3,475,408.15
01/22/21	599,637.18
02/03/21	230,512.74
02/04/21	8,550.00
02/08/21	1,418,318.96
02/09/21	673.60
02/24/21	775,957.29
03/17/21	564,198.65
03/23/21	3,305,815.00
03/30/21	315,592.96
04/01/21	2,838,369.57
04/07/21	36.96
04/20/21	1,000.00
04/21/21	2,334,922.50
05/05/21	988,029.00
05/10/21	242,998.39

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
05/11/21	391.31
05/12/21	4,058,100.00
05/13/21	846,828.32
05/18/21	531.00
05/19/21	1,228,272.25
05/21/21	1,553,329.00
06/15/21	247,361.48
06/18/21	156,196.16
06/21/21	1,100,489.83
06/23/21	3,953,797.00
06/24/21	30,000.00
06/25/21	1,082,816.04
06/30/21	30.47
07/01/21	94,675.49
07/08/21	309,723.20
07/15/21	345,625.00
07/21/21	1,556,509.00
07/22/21	101,027.16
08/04/21	391,066.00
08/05/21	20,229.94
08/11/21	3,850.00
08/13/21	1,809.00
08/17/21	114,737.35
08/18/21	409,359.60
08/19/21	1,331,863.49
08/20/21	292,859.53
08/23/21	6,026,623.83
08/25/21	195,326.94

ROUND ROCK ISD - Total

62,645,502.37

ROUND TOP-CARMINE ISD

09/02/20	7,208.00
09/11/20	1,499.19
09/23/20	10,306.00
10/02/20	7,032.55
10/15/20	135.00

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

10/21/20	12,976.00
11/13/20	795.94
11/18/20	6,511.50
11/19/20	240.00
11/23/20	11,499.00
12/02/20	560.00
12/04/20	5,021.75
12/21/20	3,886.50
12/22/20	11,646.00
01/14/21	21,032.91
02/03/21	5,141.96
02/12/21	2,050.00
03/03/21	5,096.26
03/23/21	17,149.00
03/30/21	802.55
04/07/21	5,854.77
04/08/21	15,164.11
04/21/21	7,297.00
05/06/21	7,078.70
05/20/21	127.97
05/21/21	8,058.00
05/28/21	6,442.12
06/03/21	150.00
06/10/21	451.79
06/23/21	20,510.00
07/01/21	169.30
07/16/21	12,494.08
07/21/21	8,193.00
08/04/21	2,405.00
08/16/21	6,231.03
08/23/21	27,654.00

ROUND TOP-CARMINE ISD - Total

258,870.98

ROY MAAS' YOUTH ALTERNATIVES INC

09/11/20 21,514.05

09/23/20 126,824.00

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

10/21/20	129,022.00
11/02/20	25.00
11/23/20	108,361.00
12/22/20	105,007.00
01/21/21	103,599.00
02/03/21	348,249.15
02/23/21	100,846.00
03/17/21	34,311.96
03/23/21	102,388.00
04/01/21	32,000.00
04/06/21	24,119.45
04/21/21	95,123.00
04/29/21	825.00
05/13/21	37,974.57
05/21/21	97,937.00
06/22/21	27,023.82
06/23/21	99,851.00
06/30/21	22,030.85
07/09/21	241.84
07/12/21	28.59
07/21/21	88,807.00
08/04/21	7,036.00
08/23/21	87,873.00

ROY MAAS' YOUTH ALTERNATIVES INC - Total

1,801,018.28

ROYAL ISD

09/02/20	381,006.91
09/18/20	100.00
09/22/20	1,581.00
09/23/20	4,767,283.00
09/29/20	40,085.00
10/02/20	589,346.00
10/06/20	32,000.00
10/09/20	628.94
10/21/20	3,777,899.00
10/23/20	10,278.62

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
11/02/20	8,972.00
11/05/20	28,526.68
11/06/20	17,861.06
11/23/20	105,152.00
12/02/20	451.00
12/03/20	264,160.86
12/04/20	118,471.46
12/11/20	112,272.26
12/18/20	40,786.00
12/22/20	106,498.00
12/29/20	17,105.00
01/08/21	2,945.13
01/15/21	122,899.08
01/25/21	85,425.04
01/28/21	16,931.40
02/04/21	276,729.85
02/12/21	141,419.30
03/04/21	1,000.00
03/11/21	14,449.20
03/15/21	220,865.18
03/17/21	114,342.60
03/23/21	156,815.00
03/30/21	5,907.99
04/01/21	14,940.00
04/07/21	2,202.88
04/09/21	150,798.98
04/21/21	66,724.00
05/18/21	29,379.28
05/19/21	184,474.36
05/20/21	500.00
05/21/21	73,684.00
05/27/21	3,104.40
06/03/21	210,897.00
06/17/21	206,512.45
06/23/21	208,194.55

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	06/24/21	22,536.43
	06/25/21	200,925.71
	06/30/21	4,800.00
	07/01/21	59,911.96
	07/21/21	73,907.00
	07/22/21	13,096.04
	07/27/21	5,743.72
	08/04/21	17,685.00
	08/09/21	709.90
	08/23/21	1,484,923.00
ROYAL ISD - Total		14,615,845.22
ROYCE DOUGLAS AVERY	08/03/21	700.00
ROYCE DOUGLAS AVERY - Total		700.00
ROYSE CITY ISD	09/11/20	20,830.49
	09/22/20	1,489,419.00
	09/23/20	7,742,722.00
	09/25/20	19,281.91
	09/28/20	19,910.08
	09/30/20	3,600.00
	10/01/20	16,383.82
	10/02/20	271,595.31
	10/09/20	104,125.74
	10/13/20	103,726.93
	10/21/20	6,461,184.00
	11/13/20	70,000.00
	11/17/20	124,707.06
	11/18/20	95,765.96
	11/23/20	3,579,907.00
	11/30/20	10,430.00
	12/02/20	10,578.00
	12/03/20	65,024.53
	12/04/20	92,392.02
	12/22/20	291,023.00

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
12/23/20	109,118.53
12/28/20	22,968.58
01/08/21	141,926.59
01/12/21	124,648.00
01/21/21	89,827.00
01/26/21	30.45
02/04/21	2,700.00
02/05/21	102,411.63
02/23/21	89,827.00
02/24/21	112,517.79
03/02/21	370,294.00
03/17/21	91,815.09
03/18/21	151,404.12
03/23/21	428,522.00
03/30/21	12,739.52
04/09/21	122,388.86
04/21/21	2,728,481.03
05/07/21	149,503.23
05/17/21	131,341.40
05/18/21	250.00
05/21/21	1,780,735.00
06/02/21	108,961.81
06/10/21	32,215.50
06/22/21	145,421.84
06/23/21	3,677,982.00
06/24/21	36,618.18
06/25/21	16,310.03
07/01/21	95.00
07/21/21	4,109,146.00
07/22/21	12,036.08
08/04/21	56,167.00
08/17/21	10,850.00
08/23/21	4,944,294.00
08/25/21	73,935.00
08/27/21	417,224.92

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
ROYSE CITY ISD - Total		40,997,314.03
RUBEN CORTEZ JR	10/12/20	1,001.52
	12/04/20	572.22
	12/22/20	1,251.90
	01/25/21	146.58
	03/04/21	813.15
	05/19/21	650.52
	07/27/21	650.52
RUBEN CORTEZ JR - Total		5,086.41
RULE ISD	09/08/20	7,650.71
	09/11/20	5,925.92
	09/22/20	6,019.00
	09/23/20	353,460.00
	10/13/20	7,634.85
	10/21/20	297,619.00
	10/26/20	9,222.82
	11/02/20	256.00
	11/17/20	12,007.86
	11/18/20	9,441.68
	11/23/20	124,264.00
	12/11/20	17,562.61
	12/22/20	5,721.00
	01/08/21	6,057.20
	01/14/21	9,904.21
	01/21/21	1,766.00
	02/10/21	7,575.64
	02/16/21	3,013.71
	02/19/21	5,611.85
	02/23/21	1,766.00
	03/17/21	8,893.02
	03/18/21	5,611.85
	03/23/21	8,424.00
	03/30/21	435.70

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

04/07/21	4,051.44
04/08/21	5,611.85
04/09/21	8,227.98
04/21/21	80,768.00
05/07/21	8,831.40
05/12/21	9,285.88
05/21/21	54,974.00
06/04/21	8,723.64
06/09/21	5,611.85
06/11/21	3,768.66
06/23/21	112,324.00
07/13/21	9,803.15
07/21/21	132,956.00
08/04/21	1,918.00
08/11/21	350.00
08/19/21	11,892.97
08/23/21	157,172.00
08/24/21	7,340.07

RULE ISD - Total

1,539,455.52

RUNGE ISD

09/16/20	28,563.20
09/23/20	41,708.00
10/02/20	766.74
10/05/20	5,180.64
10/21/20	36,473.00
10/26/20	20,144.00
10/28/20	8,364.95
11/18/20	21,078.32
11/19/20	56,448.17
11/23/20	9,386.00
12/18/20	2,664.00
12/21/20	15,565.56
12/22/20	9,506.00
01/08/21	6,131.38
02/24/21	17,214.12

TEA FY2021 Payments - Vendors Beginning with "R"**Payment Date****Amount**

03/12/21	78,090.06
03/16/21	3,852.00
03/17/21	11,160.02
03/23/21	13,997.00
03/30/21	830.36
04/14/21	16,571.66
04/21/21	5,956.00
05/07/21	19,819.22
05/21/21	6,577.00
06/03/21	51,777.08
06/04/21	55,784.10
06/23/21	16,741.00
07/14/21	5,293.16
07/21/21	6,767.00
08/04/21	4,016.00
08/09/21	609.05
08/23/21	22,907.00

RUNGE ISD - Total

599,941.79

RUSK ISD

09/02/20	270,330.78
09/03/20	16,288.94
09/23/20	1,846,346.00
09/24/20	28,749.55
09/25/20	88,770.09
10/02/20	411,114.40
10/15/20	8,437.19
10/16/20	130,332.48
10/21/20	1,278,722.70
10/27/20	3,874.00
10/29/20	1,491.18
11/05/20	810.00
11/13/20	5,494.17
11/18/20	140,054.34
11/19/20	5,782.00
11/23/20	1,356,288.00

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
12/03/20	48,427.85
12/09/20	166,881.71
12/10/20	246,158.86
12/11/20	107,169.44
12/18/20	200,773.00
12/22/20	1,299,169.00
01/08/21	131,866.62
01/15/21	104,050.32
01/21/21	1,284,749.00
02/03/21	127,267.12
02/10/21	59,087.90
02/12/21	69,094.47
02/23/21	735,976.00
03/16/21	120,636.77
03/17/21	100,005.98
03/23/21	1,455,658.00
03/30/21	5,034.13
04/09/21	152,306.48
04/14/21	76,665.45
04/15/21	43,930.68
04/21/21	54,863.00
05/07/21	157,644.02
05/12/21	137,950.61
05/21/21	1,382,831.00
06/02/21	112,688.56
06/23/21	1,626,265.52
07/01/21	39,084.16
07/16/21	292,930.87
07/21/21	1,236,015.00
08/04/21	19,619.00
08/23/21	133,429.00
08/25/21	4,021.00

RUSK ISD - Total

17,325,136.34

RUSSELL GRIBBLE

09/11/20

350.00

TEA FY2021 Payments - Vendors Beginning with "R"	Payment Date	Amount
	10/23/20	350.00
	11/02/20	350.00
	12/07/20	350.00
	01/11/21	350.00
	02/05/21	350.00
	03/18/21	350.00
	04/01/21	350.00
	05/24/21	350.00
	06/15/21	350.00
	07/22/21	350.00
	08/10/21	350.00
RUSSELL GRIBBLE - Total		4,200.00
RYLIE FAMILY FAITH ACADEMY	09/10/20	43,103.41
	09/11/20	11,900.00
	09/15/20	22,163.93
	09/17/20	197,441.00
	09/22/20	252.00
	09/23/20	2,227,745.00
	10/01/20	18,579.54
	10/09/20	53,583.58
	10/12/20	3,853.24
	10/13/20	42,395.63
	10/21/20	2,336,958.20
	10/26/20	110,434.36
	11/02/20	46.00
	11/18/20	140,820.57
	11/19/20	342,369.67
	11/23/20	2,304,473.00
	12/02/20	23,634.00
	12/09/20	145,235.74
	12/10/20	10,234.15
	12/11/20	113,960.61
	12/22/20	2,286,789.00
	12/29/20	22,400.00

TEA FY2021 Payments - Vendors Beginning with "R"

Payment Date	Amount
01/15/21	91,636.56
01/19/21	131,859.13
01/20/21	600.00
01/21/21	2,228,523.00
02/04/21	9,000.00
02/09/21	124,520.58
02/23/21	2,264,675.00
02/24/21	64,107.54
02/26/21	74,832.66
03/08/21	515,762.84
03/17/21	100,052.82
03/23/21	2,313,343.00
03/30/21	10,017.60
04/08/21	199,456.26
04/09/21	152,125.93
04/21/21	2,214,103.00
05/12/21	60,381.98
05/13/21	205,912.40
05/14/21	190,840.04
05/21/21	2,258,297.00
06/02/21	77,831.40
06/04/21	74,577.56
06/11/21	267,061.33
06/23/21	2,305,169.00
07/21/21	2,132,428.00
07/22/21	403,370.45
07/23/21	11,600.00
08/04/21	19,448.00
08/05/21	128,299.95
08/06/21	174,490.24
08/11/21	4,550.00
08/17/21	350.00
08/23/21	2,177,969.00

RYLIE FAMILY FAITH ACADEMY - Total

31,445,564.90