

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
R R BOWKER	5/29/2024	2,725.00
R R BOWKER - Total		2,725.00
RACHEAL ANNE MATOS	10/23/2023	240.00
RACHEAL ANNE MATOS - Total		240.00
RACHEL LUND	9/5/2023	1,394.28
	10/6/2023	286.91
	10/10/2023	704.32
	10/20/2023	381.71
	12/1/2023	539.50
	2/5/2024	325.96
	3/8/2024	379.86
	3/12/2024	374.35
	5/7/2024	579.52
	6/18/2024	400.65
	6/28/2024	374.88
RACHEL LUND - Total		5,741.94
RACHEL M GRIFFIN	9/18/2023	604.53

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	4/11/2024	178.29
	4/15/2024	282.85
	7/24/2024	1,016.07
	7/25/2024	777.61
RACHEL M GRIFFIN - Total		2,859.35
RACHEL MARIE CLARKE	3/21/2024	307.90
	4/16/2024	430.56
RACHEL MARIE CLARKE - Total		738.46
RACHEL SCOTT	7/1/2024	473.62
	7/2/2024	491.67
	7/16/2024	115.77
	8/7/2024	861.79
	8/22/2024	12.86
RACHEL SCOTT - Total		1,955.71
RACHEL SLAYMAKER	11/6/2023	115.00
	2/7/2024	395.00
RACHEL SLAYMAKER - Total		510.00

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RACHELLE C RAMOS	8/26/2024	112.77
RACHELLE C RAMOS - Total		112.77
RADCAD SYSTEMS LIMITED	3/14/2024	159.00
	3/27/2024	159.00
	4/1/2024	159.00
	4/23/2024	159.00
	4/25/2024	159.00
RADCAD SYSTEMS LIMITED - Total		795.00
RAINS ISD	9/15/2023	13,824.80
	9/19/2023	2,720.00
	9/21/2023	1,933,120.00
	9/26/2023	262,341.00
	9/28/2023	624.00
	10/5/2023	111.00
	10/10/2023	122,606.01
	10/18/2023	114,608.33
	10/19/2023	8,080.00
	10/20/2023	105,527.63

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	1,579,163.00
10/26/2023	15,690.95
10/31/2023	91,322.06
11/1/2023	16,446.44
11/7/2023	226,999.05
11/14/2023	66,428.73
11/17/2023	7,424.00
11/21/2023	895,337.00
11/28/2023	137,356.99
11/30/2023	12,148.00
12/7/2023	3,548.80
12/8/2023	161,925.00
12/20/2023	40,922.00
1/5/2024	4,182.01
1/11/2024	108,789.78
1/17/2024	86,055.43
1/23/2024	23,655.00
2/7/2024	85,006.97
2/21/2024	23,655.00

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

3/7/2024	118,992.31
3/21/2024	119,882.00
3/25/2024	5,110.89
3/28/2024	110.70
4/3/2024	90,999.97
4/23/2024	851,127.00
5/3/2024	124,549.12
5/22/2024	568,232.00
6/5/2024	109,566.74
6/13/2024	225,648.42
6/17/2024	301,894.28
6/18/2024	192,733.53
6/20/2024	142,568.39
6/21/2024	1,153,044.00
7/2/2024	4,839.96
7/9/2024	16,712.00
7/17/2024	13,234.89
7/23/2024	1,430,839.00
7/26/2024	1,917.72

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

7/31/2024 7,619.00

8/1/2024 15,707.22

8/6/2024 25,468.64

8/21/2024 1,689,898.00

8/27/2024 204.00

RAINS ISD - Total

13,360,518.76

RALLS ISD

9/12/2023 6,213.00

9/21/2023 650,023.00

10/18/2023 51,767.04

10/20/2023 36,307.89

10/23/2023 435,653.00

11/2/2023 16,779.98

11/3/2023 85,688.93

11/10/2023 1,358.44

11/13/2023 20,247.43

11/21/2023 491,017.24

11/28/2023 52,743.90

11/30/2023 3,064.00

12/7/2023 8,874.45

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
12/19/2023	74,158.23
12/20/2023	434,960.00
1/5/2024	13,251.00
1/11/2024	37,252.02
1/17/2024	39,295.74
1/23/2024	440,622.00
2/7/2024	39,618.33
2/21/2024	233,020.00
3/1/2024	127,787.72
3/7/2024	69,658.16
3/21/2024	471,474.00
3/25/2024	1,599.81
4/12/2024	35,749.53
4/23/2024	9,452.00
5/10/2024	45,185.04
5/22/2024	451,252.00
5/29/2024	93,836.39
5/30/2024	3,873.00
5/31/2024	45,567.54

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/21/2024	462,327.00
	6/25/2024	7,619.00
	7/11/2024	140,000.00
	7/12/2024	350.00
	7/17/2024	5,949.15
	7/23/2024	449,570.00
	7/25/2024	370,000.00
	8/8/2024	10,833.53
	8/16/2024	54,346.93
	8/19/2024	159,056.60
	8/21/2024	2,104.00
	8/22/2024	300,007.05
RALLS ISD - Total		6,489,514.07
RAMA KRISHNA CHINTAPALLI	9/12/2023	438.60
	10/10/2023	240.00
	12/21/2023	672.72
	1/9/2024	645.84
RAMA KRISHNA CHINTAPALLI - Total		1,997.16

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RAMICIA DECLUES-PAUL	6/13/2024	461.94
	6/28/2024	42.00
	7/2/2024	759.84
RAMICIA DECLUES-PAUL - Total		1,263.78
RAMIREZ CSD	9/21/2023	112,613.00
	10/13/2023	19,697.91
	10/18/2023	2,662.08
	10/20/2023	1,600.08
	10/23/2023	87,519.00
	11/9/2023	842.00
	11/21/2023	940.00
	12/1/2023	3,189.24
	12/20/2023	442.00
	1/3/2024	4,316.22
	1/8/2024	100.00
	1/11/2024	1,989.48
	1/31/2024	2,407.20
	2/20/2024	831.93
	2/21/2024	179,380.00

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

3/21/2024 1,295.00

3/22/2024 3,400.02

3/25/2024 96.37

4/3/2024 2,475.27

4/8/2024 67,613.82

4/23/2024 414.00

4/24/2024 1,418.00

4/25/2024 20,253.50

4/29/2024 74,677.49

5/17/2024 3,532.32

5/22/2024 428.00

6/21/2024 1,051.00

7/23/2024 490.00

7/24/2024 8,987.02

7/30/2024 769.77

8/20/2024 850.00

8/21/2024 839,437.00

8/22/2024 74,859.25

RAMIREZ CSD - Total

1,520,577.97

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RAMONDA OLALOYE	4/12/2024	1.12
	4/15/2024	5.57
RAMONDA OLALOYE - Total		6.69
 RANDOLPH FIELD ISD		
	9/12/2023	16,687.34
	9/21/2023	1,789,872.50
	9/26/2023	222,633.00
	10/5/2023	13,673.74
	10/23/2023	1,186,045.00
	11/10/2023	8,072.84
	11/13/2023	2,869.78
	11/21/2023	1,219,655.00
	12/8/2023	2,015.99
	12/11/2023	1,404.32
	12/20/2023	1,184,399.00
	1/16/2024	108,469.15
	1/23/2024	1,204,336.00
	1/30/2024	5,531.71
	2/20/2024	2,920.77
	2/21/2024	644,098.00

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

3/19/2024 3,154.32

3/21/2024 1,289,806.00

4/23/2024 33,229.00

5/14/2024 5,692.98

5/22/2024 1,219,171.00

5/30/2024 9,627.00

6/6/2024 28,135.00

6/11/2024 11,115.84

6/13/2024 32,613.55

6/20/2024 2,000.00

6/21/2024 1,262,584.20

6/27/2024 22,199.75

7/18/2024 11,871.44

7/23/2024 1,217,226.00

8/21/2024 7,187.00

8/27/2024 204.00

RANDOLPH FIELD ISD - Total

12,768,501.22

RANGER ISD

9/12/2023 350.00

9/21/2023 575,374.51

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
10/18/2023	22,062.00
10/20/2023	23,632.05
10/23/2023	452,865.00
11/8/2023	70,273.42
11/21/2023	249,511.00
11/30/2023	13,170.20
12/20/2023	7,032.00
1/11/2024	17,556.99
1/17/2024	16,212.78
1/23/2024	4,065.00
1/29/2024	63,978.63
2/9/2024	18,477.48
2/21/2024	4,065.00
3/7/2024	21,406.23
3/21/2024	20,601.00
3/25/2024	1,033.82
3/28/2024	122,371.37
4/5/2024	10,194.73
4/11/2024	25,024.38

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

4/12/2024 17,143.95

4/23/2024 199,880.00

4/29/2024 51,970.55

5/3/2024 22,498.20

5/22/2024 132,155.00

5/30/2024 237.00

6/5/2024 17,708.91

6/21/2024 265,087.00

7/18/2024 29,104.35

7/19/2024 216,401.95

7/23/2024 331,714.00

8/6/2024 350.00

8/12/2024 43,434.08

8/16/2024 4,132.36

8/21/2024 391,429.00

RANGER ISD - Total

3,462,503.94

RANKIN ISD

9/21/2023 12,289.00

9/26/2023 250.00

10/23/2023 9,223.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	15,889.00
12/8/2023	33,642.86
12/20/2023	7,473.00
2/2/2024	152,200.00
2/13/2024	6,862.40
2/21/2024	15,282.17
3/21/2024	21,892.00
3/25/2024	11,175.01
3/28/2024	109,573.64
4/23/2024	7,003.00
5/22/2024	7,238.00
5/30/2024	31.00
6/5/2024	10,575.50
6/21/2024	14,091.00
7/9/2024	108,373.00
7/18/2024	44,184.98
7/23/2024	6,578.00
8/13/2024	11,428.73
8/15/2024	10,000.00

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	15,131.00
	8/22/2024	164,667.26
RANKIN ISD - Total		795,053.55
RAOLAT OLAYEYE	6/7/2024	147.68
	6/13/2024	486.60
	6/28/2024	42.00
	7/3/2024	759.84
RAOLAT OLAYEYE - Total		1,436.12
RAQUEL CANTU	9/20/2023	200.00
	8/16/2024	900.00
RAQUEL CANTU - Total		1,100.00
RAQUEL HAGGERTY	5/24/2024	806.98
	6/18/2024	596.70
	7/12/2024	779.74
	7/16/2024	799.72
	8/16/2024	813.71
RAQUEL HAGGERTY - Total		3,796.85

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RAYE LYNN WHITE	6/13/2024	788.63
	6/28/2024	801.84
RAYE LYNN WHITE - Total		1,590.47
RAYMOND TAMAYO	9/19/2023	400.00
RAYMOND TAMAYO - Total		400.00
RAYMONDVILLE ISD	9/19/2023	2,097.00
	9/21/2023	2,217,027.75
	9/26/2023	6,761.00
	9/28/2023	110,004.94
	10/5/2023	35,337.60
	10/12/2023	20,331.88
	10/18/2023	237,594.27
	10/19/2023	25,788.55
	10/20/2023	55,106.10
	10/23/2023	1,464,576.00
	10/27/2023	54,962.85
	11/13/2023	127,622.00
	11/20/2023	2,939.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	1,506,154.00
11/28/2023	250,234.32
11/29/2023	2,838.52
11/30/2023	142,641.49
12/8/2023	323,036.57
12/11/2023	206,310.07
12/13/2023	437,526.30
12/14/2023	12,498.00
12/20/2023	1,462,419.00
1/8/2024	65,382.80
1/11/2024	185,947.47
1/17/2024	172,256.22
1/19/2024	688,221.72
1/23/2024	1,487,044.00
2/7/2024	175,399.53
2/21/2024	817,270.55
3/7/2024	226,154.91
3/21/2024	1,491,175.00
3/25/2024	7,513.01

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

4/3/2024 1,720,823.73

4/12/2024 158,909.97

4/15/2024 527,285.79

4/23/2024 40,975.00

5/8/2024 221,799.57

5/22/2024 1,404,071.00

5/30/2024 36,284.00

6/5/2024 227,309.61

6/21/2024 1,446,088.00

6/24/2024 1,270,021.96

6/26/2024 264,157.31

7/3/2024 62,948.79

7/12/2024 710,648.04

7/23/2024 1,394,899.00

7/30/2024 185,471.32

8/1/2024 419,980.80

8/2/2024 85,475.73

8/9/2024 42,623.70

8/16/2024 20,507.16

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	125,724.62
	8/22/2024	41,750.14
	8/27/2024	204.00
RAYMONDVILLE ISD - Total		24,428,131.66
REAGAN COUNTY ISD	9/20/2023	39,694.02
	9/21/2023	28,702.00
	9/27/2023	17,785.78
	9/28/2023	19,158.43
	10/18/2023	36,326.99
	10/20/2023	22,973.49
	10/23/2023	21,519.00
	11/2/2023	47,777.68
	11/9/2023	24,384.08
	11/13/2023	40,858.41
	11/21/2023	38,059.00
	11/28/2023	41,141.51
	12/18/2023	39,694.02
	12/19/2023	12,203.83
	12/20/2023	17,900.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	31,582.57
1/31/2024	105,724.80
2/1/2024	13,456.93
2/2/2024	34,711.30
2/9/2024	31,515.24
3/7/2024	37,250.65
3/21/2024	52,439.00
3/25/2024	2,031.94
4/8/2024	39,694.02
4/12/2024	26,321.24
4/23/2024	16,774.00
5/17/2024	39,721.14
5/22/2024	17,337.00
5/24/2024	113,048.68
5/29/2024	24,077.10
5/30/2024	22,272.44
6/7/2024	968.52
6/21/2024	38,320.00
7/3/2024	4,154.01

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/9/2024	9,837.00
	7/23/2024	17,889.00
	8/1/2024	96,703.28
	8/6/2024	17,166.19
	8/8/2024	35,255.42
	8/21/2024	66,018.00
	8/27/2024	204.00
REAGAN COUNTY ISD - Total		1,342,651.71
REAGAN ELIZABETH FULLER	6/13/2024	440.23
	6/28/2024	42.00
	7/2/2024	759.84
REAGAN ELIZABETH FULLER - Total		1,242.07
REBECCA BELL-METEREAU	9/28/2023	2,981.36
	1/2/2024	1,603.08
	1/3/2024	502.19
	2/21/2024	1,701.16
	6/28/2024	1,732.96
	8/5/2024	1,671.56

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
REBECCA BELL-METEREAU - Total		10,192.31
REBECCA JENNINGS	6/13/2024	856.50
	6/28/2024	42.00
	7/2/2024	759.84
REBECCA JENNINGS - Total		1,658.34
REBECCA MACHOST	10/26/2023	240.00
REBECCA MACHOST - Total		240.00
REBECCA MARTIN	6/13/2024	444.52
	6/28/2024	801.84
REBECCA MARTIN - Total		1,246.36
RED LICK ISD	9/8/2023	4,499.35
	9/12/2023	48,069.67
	9/21/2023	840,151.16
	9/26/2023	408,558.00
	10/12/2023	1,052.44
	10/23/2023	671,277.00
	11/21/2023	373,857.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	56,590.00
12/20/2023	12,917.00
1/12/2024	13,524.52
1/23/2024	7,467.00
2/21/2024	7,467.00
3/21/2024	37,839.00
4/23/2024	318,242.00
4/30/2024	10,993.33
5/22/2024	215,334.00
5/30/2024	6,349.00
6/13/2024	2,250.00
6/20/2024	3,894.80
6/21/2024	458,786.00
6/27/2024	1,100.00
7/9/2024	7,766.00
7/15/2024	1,400.00
7/17/2024	6,860.18
7/23/2024	581,783.00
8/6/2024	14,773.07

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	685,854.00
RED LICK ISD - Total		4,798,654.52
RED OAK ISD	9/21/2023	7,281,149.10
	9/26/2023	1,075,668.00
	10/12/2023	345.00
	10/18/2023	305,770.47
	10/20/2023	183,842.48
	10/23/2023	5,933,723.00
	10/24/2023	72,449.35
	10/25/2023	232,333.64
	11/2/2023	618,377.43
	11/9/2023	48.00
	11/13/2023	217,518.04
	11/20/2023	2,939.00
	11/21/2023	4,093,395.50
	11/28/2023	338,500.99
	12/8/2023	822,641.00
	12/18/2023	1,064,946.85
	12/19/2023	153,294.33

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	153,534.00
12/21/2023	1,071.70
1/11/2024	259,807.09
1/17/2024	218,134.37
1/23/2024	88,752.00
2/7/2024	269,221.90
2/21/2024	88,752.00
3/6/2024	1,085,216.32
3/13/2024	314,529.88
3/21/2024	449,785.00
3/25/2024	16,787.04
3/29/2024	468,408.02
4/4/2024	146,300.00
4/12/2024	261,108.85
4/23/2024	2,512,175.00
5/8/2024	310,484.36
5/22/2024	1,717,761.00
5/30/2024	303.00
5/31/2024	231,222.13

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

6/5/2024 258,948.86

6/6/2024 186,649.38

6/21/2024 3,563,154.00

7/9/2024 464,525.00

7/23/2024 4,330,426.00

7/26/2024 173,189.98

8/1/2024 288,907.59

8/6/2024 350.00

8/16/2024 592,581.47

8/21/2024 5,157,296.00

8/27/2024 204.00

RED OAK ISD - Total 46,006,528.12

## REDWATER ISD

9/7/2023 7,669.75

9/8/2023 189,109.86

9/14/2023 78,499.97

9/21/2023 1,400,143.87

9/26/2023 15,734.00

10/23/2023 911,617.00

10/25/2023 17,887.36

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
10/26/2023	64,481.25
11/13/2023	58,690.80
11/21/2023	934,709.00
12/8/2023	27,543.00
12/20/2023	910,231.00
1/23/2024	924,174.00
2/21/2024	531,820.00
3/12/2024	29,274.00
3/21/2024	1,083,033.00
4/15/2024	204,587.70
4/19/2024	76,032.18
4/23/2024	294,680.61
5/22/2024	1,033,416.00
5/30/2024	27,783.00
6/6/2024	598.00
6/7/2024	8,660.00
6/11/2024	373,181.98
6/21/2024	1,067,050.00
7/9/2024	26,730.00

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

7/23/2024 1,049,191.00

7/31/2024 45,335.48

8/5/2024 84,867.99

8/6/2024 5,760.04

8/9/2024 89,201.72

8/12/2024 145,543.44

8/16/2024 2,213.00

8/21/2024 7,540.00

REDWATER ISD - Total

11,726,990.00

REFUGIO ISD

9/8/2023 13,543.85

9/12/2023 69,162.88

9/13/2023 56,890.00

9/15/2023 182,795.17

9/21/2023 1,078,066.00

9/26/2023 174,793.00

9/27/2023 220,456.84

10/18/2023 48,503.82

10/20/2023 31,873.02

10/23/2023 880,251.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/20/2023	47,661.60
11/21/2023	497,998.32
11/27/2023	163,964.41
11/28/2023	56,303.94
11/29/2023	3,916.20
12/8/2023	86,989.00
12/20/2023	15,085.00
1/11/2024	43,497.81
1/17/2024	14,999.46
1/22/2024	251,190.94
1/23/2024	8,720.00
2/2/2024	48,445.62
2/14/2024	146,347.53
2/21/2024	8,720.00
2/22/2024	13,532.83
2/26/2024	41,175.00
3/7/2024	52,378.53
3/21/2024	44,194.00
3/25/2024	1,535.95

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
4/12/2024	33,072.60
4/15/2024	284,223.19
4/23/2024	392,159.00
5/8/2024	196,677.46
5/13/2024	91,227.05
5/16/2024	10,080.00
5/22/2024	265,060.00
5/29/2024	41,179.05
5/30/2024	17,449.80
6/6/2024	2,475.00
6/13/2024	27,256.39
6/20/2024	106,449.76
6/21/2024	627,340.59
7/9/2024	5,099.00
7/23/2024	669,937.00
7/24/2024	17,054.96
7/25/2024	221,917.78
7/31/2024	95,876.88
8/2/2024	6,273.54

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/6/2024	371.25
	8/12/2024	11,490.40
	8/21/2024	804,386.63
	8/22/2024	85,889.00
	8/23/2024	350.00
	8/27/2024	204.00
REFUGIO ISD - Total		8,316,492.05
REGENA L THOMPSON	9/11/2023	867.38
REGENA L THOMPSON - Total		867.38
REGENT UNIVERSITY	10/12/2023	500.00
REGENT UNIVERSITY - Total		500.00
REGENTS OF THE UNIVERSITY OF MICHIGAN	9/26/2023	719.90
	5/16/2024	1,389.66
	6/12/2024	916.30
	7/8/2024	81,341.79
	7/25/2024	18,407.33
REGENTS OF THE UNIVERSITY OF MICHIGAN - Total		102,774.98

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RELAY GRADUATE SCHOOL OF EDUCATION	9/21/2023	1,896.00
	10/9/2023	550.00
	11/8/2023	550.00
RELAY GRADUATE SCHOOL OF EDUCATION - Total		2,996.00
RELX INC	9/18/2023	2,065.00
	10/17/2023	2,127.00
	11/7/2023	2,127.00
	12/15/2023	2,127.00
	1/19/2024	2,127.00
	2/13/2024	2,127.00
	3/8/2024	2,127.00
	4/15/2024	2,127.00
	5/9/2024	2,127.00
	6/11/2024	2,127.00
	7/23/2024	2,127.00
	8/15/2024	2,127.00
RELX INC - Total		25,462.00
RENEE M HARPER	6/13/2024	830.71

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/28/2024	801.84
RENEE M HARPER - Total		1,632.55
RENEE M RUSCH	2/29/2024	67.00
	4/15/2024	2,437.00
	6/3/2024	180.00
	6/27/2024	2,883.60
	7/24/2024	225.00
RENEE M RUSCH - Total		5,792.60
RESEARCH TRIANGLE INSTITUTE	9/28/2023	85,748.00
	3/28/2024	49,043.71
	5/23/2024	20,111.33
	5/29/2024	56,196.00
RESEARCH TRIANGLE INSTITUTE - Total		211,099.04
RESOURCES FOR LEARNING LLC	10/5/2023	75,893.99
	10/10/2023	364,350.00
	11/1/2023	7,232.50
	11/6/2023	11,267.50

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

11/9/2023 17,935.00

12/7/2023 17,767.50

12/8/2023 76,182.50

1/4/2024 67,875.00

1/31/2024 35,600.00

2/1/2024 16,575.00

2/29/2024 66,638.00

4/9/2024 20,875.00

4/11/2024 51,023.00

5/9/2024 80,973.00

6/6/2024 18,650.00

6/13/2024 81,495.00

7/9/2024 73,365.00

7/17/2024 155,345.00

7/29/2024 7,480.00

8/6/2024 52,415.00

8/22/2024 34,603.00

8/29/2024 39,580.00

RESOURCES FOR LEARNING LLC - Total

1,373,120.99

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RESPONSIVE EDUCATION SOLUTIONS	9/5/2023	11,512,797.40
	9/19/2023	94,438.81
	9/21/2023	18,731,596.00
	9/26/2023	7,416,838.64
	9/27/2023	756,722.17
	10/18/2023	397,995.02
	10/20/2023	249,752.70
	10/23/2023	18,341,086.00
	10/31/2023	500,810.31
	11/1/2023	184,204.85
	11/2/2023	165,649.63
	11/6/2023	1,215.24
	11/13/2023	237,983.15
	11/14/2023	89,069.44
	11/17/2023	62,259.39
	11/20/2023	2,939.00
	11/21/2023	19,100,610.00
	11/28/2023	410,288.44
	11/29/2023	29,299.29

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/30/2023	584,208.13
12/1/2023	13,507.70
12/5/2023	252,139.03
12/7/2023	46,525.44
12/14/2023	155,058.83
12/19/2023	614,425.74
12/20/2023	19,179,557.00
12/21/2023	16,855.67
12/28/2023	152,030.58
1/5/2024	150,461.46
1/10/2024	50.40
1/11/2024	388,229.33
1/17/2024	282,524.70
1/23/2024	19,799,169.76
1/24/2024	135,817.34
1/26/2024	32,337.75
2/1/2024	40,776.64
2/7/2024	324,233.39
2/8/2024	282,688.34

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
2/15/2024	108,568.61
2/20/2024	610,313.55
2/21/2024	20,415,742.90
2/29/2024	85,278.00
3/13/2024	402,742.37
3/14/2024	663,649.12
3/15/2024	233,165.37
3/21/2024	20,644,752.00
3/25/2024	19,211.51
4/12/2024	284,148.19
4/17/2024	710,816.41
4/18/2024	174,100.74
4/23/2024	19,600,458.00
5/3/2024	423,984.38
5/22/2024	20,935,107.36
5/23/2024	165,432.94
5/30/2024	583,932.00
6/5/2024	346,514.19
6/13/2024	143,188.89

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

6/20/2024 2,528.78

6/21/2024 21,323,571.74

6/24/2024 156,465.74

6/27/2024 5,587.45

7/3/2024 9,764.00

7/23/2024 19,751,945.00

7/24/2024 33,357.93

8/6/2024 350.00

8/21/2024 19,700,062.00

8/22/2024 1,446,797.35

8/23/2024 986,538.85

8/26/2024 16,252.12

8/27/2024 204.00

RESPONSIVE EDUCATION SOLUTIONS - Total

270,720,684.20

REVE PREPARATORY INC

9/5/2023 214,707.83

9/7/2023 33,807.30

9/8/2023 120,468.94

9/21/2023 424,210.00

10/23/2023 346,927.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/10/2023	22,674.25
11/21/2023	167,326.00
11/30/2023	70,048.00
12/12/2023	102,102.97
12/13/2023	3,621.36
12/20/2023	87,817.00
1/5/2024	99,271.55
1/23/2024	90,915.00
2/2/2024	37,984.82
2/21/2024	94,155.00
2/27/2024	12,419.50
2/29/2024	23,033.31
3/4/2024	43,000.00
3/7/2024	86,464.12
3/8/2024	15,760.97
3/21/2024	104,521.00
3/22/2024	18,035.04
3/25/2024	307,068.06
3/26/2024	5,590.74

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

3/29/2024 3,575.00

4/8/2024 120,554.46

4/17/2024 13,519.32

4/19/2024 371,026.93

4/23/2024 172,259.00

5/2/2024 210,250.49

5/14/2024 156,140.20

5/17/2024 18,242.61

5/22/2024 114,685.00

5/30/2024 194,667.00

6/21/2024 150,050.00

6/28/2024 18,176.16

7/3/2024 347.00

7/23/2024 261,240.76

8/1/2024 35,784.75

8/21/2024 159,849.00

REVE PREPARATORY INC - Total

4,532,297.44

REYNALDO R VALLDEJULI

9/5/2023 309.15

9/12/2023 270.84

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	9/13/2023	198.24
	9/15/2023	13.12
	9/29/2023	13.12
	12/12/2023	285.48
	12/18/2023	408.02
	3/11/2024	345.96
	3/20/2024	285.48
	5/29/2024	406.88
	6/11/2024	286.86
REYNALDO R VALLDEJULI - Total		2,823.15
RHODA GOLDBERG	9/20/2023	200.00
RHODA GOLDBERG - Total		200.00
RHONDA A LEON	9/5/2023	977.88
	9/6/2023	1,305.85
	9/28/2023	320.37
	11/3/2023	559.42
	11/16/2023	42.03
	11/20/2023	116.60

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	22.45
11/29/2023	77.74
12/29/2023	6.56
1/3/2024	1,432.07
2/15/2024	381.23
2/20/2024	374.04
3/11/2024	1,093.82
3/12/2024	80.68
4/16/2024	718.70
4/17/2024	97.92
5/16/2024	772.93
5/30/2024	172.24
6/18/2024	574.10
6/20/2024	434.26
6/21/2024	116.61
6/25/2024	489.33
6/26/2024	1,109.28
7/24/2024	77.74
7/26/2024	980.01

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/29/2024	116.27
	8/8/2024	721.35
	8/12/2024	194.35
RHONDA A LEON - Total		13,365.83
RICARDO ISD	9/5/2023	35,553.19
	9/18/2023	59,511.21
	9/19/2023	2,853.97
	9/21/2023	1,372,563.96
	9/26/2023	177.00
	10/3/2023	21,170.28
	10/5/2023	19,545.26
	10/12/2023	600.00
	10/18/2023	60,749.93
	10/19/2023	936.00
	10/20/2023	47,386.95
	10/23/2023	1,073,790.00
	11/10/2023	396.00
	11/16/2023	48,184.08
	11/20/2023	36,720.28

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	619,133.45
11/28/2023	63,890.44
12/20/2023	14,908.00
1/10/2024	76,119.78
1/11/2024	52,218.41
1/12/2024	170,491.08
1/19/2024	29,980.64
1/23/2024	8,618.00
2/8/2024	1,597.58
2/9/2024	54,516.62
2/21/2024	8,618.00
2/29/2024	2,535.10
3/1/2024	71,712.62
3/4/2024	14,685.40
3/21/2024	43,675.00
3/22/2024	54,814.37
3/25/2024	2,420.37
4/23/2024	456,487.00
5/8/2024	108,307.40

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/17/2024	64,159.20
	5/22/2024	306,627.00
	5/23/2024	55,698.54
	5/29/2024	48,560.23
	6/4/2024	105,977.26
	6/5/2024	14,259.35
	6/21/2024	616,207.00
	7/23/2024	775,664.00
	7/31/2024	59,046.40
	8/1/2024	35,065.48
	8/9/2024	5,528.70
	8/21/2024	912,473.00
RICARDO ISD - Total		7,634,133.53
RICE CONS ISD	9/5/2023	32,586.21
	9/6/2023	36,103.64
	9/8/2023	21,564.02
	9/20/2023	350.00
	9/21/2023	2,442,412.65
	9/25/2023	14,322.97

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	103,821.26
9/27/2023	8,805.00
10/6/2023	245,453.92
10/12/2023	3,796.00
10/20/2023	88,485.75
10/23/2023	1,894,658.00
10/25/2023	104,675.79
10/31/2023	50,639.03
11/3/2023	66,466.69
11/10/2023	76.70
11/13/2023	5,592.33
11/17/2023	299.00
11/20/2023	1,469.00
11/21/2023	62,419.00
11/28/2023	112,818.94
12/8/2023	108,879.00
12/20/2023	29,357.00
1/2/2024	450.00
1/5/2024	60,498.26

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

1/8/2024	487,661.39
1/11/2024	86,916.99
1/17/2024	60,087.95
2/15/2024	86,700.44
2/23/2024	70,532.61
2/27/2024	1,800.00
2/29/2024	9,359.06
3/1/2024	186,576.77
3/13/2024	105,758.03
3/21/2024	86,002.00
3/25/2024	4,011.90
3/28/2024	52,148.49
4/1/2024	129,300.79
4/17/2024	70,069.07
4/23/2024	27,510.00
5/3/2024	37,429.21
5/6/2024	76,455.39
5/17/2024	108,487.37
5/22/2024	28,434.00

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

5/30/2024 1,272.00

6/14/2024 11,062.36

6/17/2024 82,737.64

6/18/2024 36,471.52

6/21/2024 65,657.33

7/9/2024 42,404.00

7/17/2024 21,324.96

7/23/2024 77,201.29

7/24/2024 93,113.84

8/14/2024 4,099.83

8/16/2024 29,815.13

8/21/2024 1,475,101.00

8/23/2024 5,407.70

8/26/2024 26,368.00

RICE CONS ISD - Total

9,183,278.22

RICE ISD

9/5/2023 2,820.00

9/7/2023 47,425.66

9/8/2023 160,036.34

9/21/2023 1,559,708.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	865,804.00
10/3/2023	6,811.22
10/18/2023	66,329.24
10/19/2023	46,202.77
10/20/2023	53,946.18
10/23/2023	1,045,352.00
11/1/2023	160,368.00
11/21/2023	1,067,179.00
11/28/2023	67,760.87
12/7/2023	2,000.00
12/8/2023	410,035.76
12/20/2023	1,043,689.00
1/11/2024	57,598.48
1/17/2024	53,071.96
1/23/2024	1,057,371.00
2/7/2024	55,474.09
2/9/2024	10.92
2/21/2024	519,764.00
3/13/2024	70,879.48

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	1,065,974.00
3/25/2024	3,186.85
3/29/2024	84,577.33
4/3/2024	127,920.12
4/4/2024	263,817.30
4/23/2024	22,838.00
5/3/2024	70,301.75
5/22/2024	1,014,762.00
5/29/2024	7,759.20
5/30/2024	120.00
5/31/2024	6,900.00
6/5/2024	60,006.72
6/21/2024	1,067,939.00
7/11/2024	138,421.71
7/23/2024	1,085,282.00
7/24/2024	2,696.98
8/19/2024	155,452.47
8/21/2024	6,539.00
8/26/2024	14,320.88

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/27/2024	204.00
RICE ISD - Total		13,618,657.28
RICHA TRIPATHI	3/7/2024	229.46
	6/12/2024	927.44
RICHA TRIPATHI - Total		1,156.90
RICHARD EWING	10/18/2023	200.00
RICHARD EWING - Total		200.00
RICHARD MILBURN ACADEMY INC	9/12/2023	12,218.84
	9/15/2023	49,870.02
	9/21/2023	1,177,832.00
	9/22/2023	322,315.29
	9/26/2023	10,465.00
	10/20/2023	47,199.22
	10/23/2023	1,159,247.00
	10/24/2023	27,811.16
	10/25/2023	3,536.64
	11/1/2023	63,983.09

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/6/2023	37,357.35
11/7/2023	46,473.50
11/21/2023	1,204,289.00
12/1/2023	7,278.56
12/5/2023	926,027.63
12/8/2023	6,489.08
12/12/2023	138,076.36
12/19/2023	273,585.44
12/20/2023	1,111,218.00
1/3/2024	41,855.14
1/16/2024	5,949.70
1/17/2024	62,306.19
1/23/2024	1,073,597.00
1/24/2024	2,830.32
1/31/2024	68,525.88
2/2/2024	13,561.31
2/13/2024	43,792.54
2/21/2024	1,119,265.00
3/1/2024	127,734.80

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
3/7/2024	5,429.42
3/12/2024	382,610.49
3/21/2024	1,103,877.00
4/3/2024	5,379.60
4/10/2024	79,164.42
4/19/2024	38,491.84
4/23/2024	1,041,879.00
5/2/2024	103,039.00
5/3/2024	22,719.52
5/15/2024	98,044.25
5/22/2024	1,103,924.00
5/31/2024	5,684.94
6/4/2024	93,447.07
6/5/2024	9,437.84
6/11/2024	60,047.20
6/20/2024	7,500.18
6/21/2024	1,115,593.00
6/25/2024	230,458.29
6/28/2024	129,362.22

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/18/2024	19,790.66
	7/23/2024	1,082,117.53
	8/2/2024	13,679.19
	8/5/2024	48,283.51
	8/9/2024	138,961.23
	8/13/2024	27,565.50
	8/21/2024	1,067,306.00
	8/22/2024	57,886.63
	8/23/2024	21,850.00
RICHARD MILBURN ACADEMY INC - Total		17,298,220.59
RICHARDS ISD	9/7/2023	3,389.97
	9/8/2023	8,641.18
	9/12/2023	36,236.50
	9/21/2023	480,790.00
	10/18/2023	7,213.27
	10/20/2023	1,214.71
	10/23/2023	373,518.00
	11/10/2023	101,952.64
	11/21/2023	10,519.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	7,366.72
11/30/2023	432.72
12/20/2023	4,947.00
1/11/2024	6,083.56
1/17/2024	5,393.98
2/8/2024	60.80
2/9/2024	5,655.18
2/12/2024	34,219.64
3/13/2024	8,251.83
3/21/2024	52,446.00
3/25/2024	676.02
4/12/2024	5,441.97
4/23/2024	4,636.00
5/15/2024	58,050.00
5/17/2024	8,294.15
5/22/2024	4,792.00
5/30/2024	2,462.00
6/17/2024	25,403.48
6/21/2024	10,400.00

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/16/2024	6,531.00
	7/23/2024	4,855.00
	8/20/2024	51,391.50
	8/21/2024	258,398.00
RICHARDS ISD - Total		1,589,663.82
RICHARDSON ISD	9/12/2023	350.00
	9/15/2023	2,742,375.68
	9/18/2023	812,060.27
	9/19/2023	31,155.95
	9/21/2023	33,381,584.00
	9/22/2023	83,736.15
	9/25/2023	3,560.82
	9/27/2023	1,796.99
	9/28/2023	189,500.00
	10/5/2023	1,812.80
	10/17/2023	15,066.19
	10/20/2023	973,860.13
	10/23/2023	25,910,802.00
	10/27/2023	11,882,209.57

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/1/2023	43,356.12
11/2/2023	1,764.60
11/3/2023	1,614,111.32
11/8/2023	35.00
11/9/2023	3,110,236.00
11/13/2023	37,147.33
11/15/2023	13,561.17
11/16/2023	66,231.38
11/20/2023	38,207.00
11/21/2023	1,825,188.00
11/28/2023	1,619,281.25
12/8/2023	5,329,576.77
12/11/2023	1,923,107.37
12/12/2023	167,716.43
12/14/2023	181,237.93
12/18/2023	140,000.00
12/20/2023	858,430.00
1/11/2024	1,438,425.47
1/17/2024	3,186,813.29

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
1/30/2024	3,228,281.05
1/31/2024	2,368,166.80
2/9/2024	1,191,040.90
2/15/2024	3,888.00
2/23/2024	47,042.83
2/26/2024	221,932.13
2/27/2024	42,286.71
2/29/2024	111,200.54
3/1/2024	70,000.00
3/6/2024	1,074,497.21
3/8/2024	2,195,749.54
3/21/2024	2,514,802.00
3/22/2024	1,644,182.43
3/25/2024	75,100.47
4/12/2024	1,199,633.06
4/17/2024	242,406.30
4/18/2024	50,606.85
4/23/2024	804,436.00
4/24/2024	1,783,417.80

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
4/29/2024	51,539.99
4/30/2024	179,427.04
5/6/2024	65,642.43
5/7/2024	2,105,376.17
5/8/2024	1,963,723.17
5/10/2024	1,671,611.29
5/14/2024	1,041,751.91
5/17/2024	25,000.00
5/22/2024	831,433.00
5/30/2024	704,460.31
5/31/2024	1,358,471.96
6/6/2024	38,612.83
6/7/2024	1,384,667.33
6/20/2024	1,940,762.95
6/21/2024	1,788,273.00
7/3/2024	86,713.41
7/9/2024	3,262,971.00
7/15/2024	920,793.31
7/17/2024	13,747,451.84

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

7/19/2024 1,745,442.05

7/23/2024 834,820.00

7/25/2024 80,464.36

7/29/2024 2,357,676.12

8/5/2024 378,085.66

8/12/2024 22,926.30

8/15/2024 1,672,614.31

8/19/2024 3,969,372.25

8/21/2024 30,533,465.00

8/23/2024 1,327,729.15

8/27/2024 204.00

RICHARDSON ISD - Total 192,584,449.70

RICHLAND SPRINGS ISD 9/12/2023 62,572.00

9/21/2023 584,050.00

9/22/2023 79.94

9/26/2023 254,635.00

10/23/2023 453,855.00

11/2/2023 5,429.04

11/17/2023 1,614.72

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	7,065.00
12/8/2023	16,335.00
12/20/2023	3,323.00
1/11/2024	11,743.27
1/17/2024	4,621.76
1/31/2024	22,032.98
2/1/2024	38,042.18
2/2/2024	2,343.45
2/9/2024	4,685.95
2/29/2024	4,471.67
3/13/2024	5,950.02
3/21/2024	9,735.00
3/25/2024	326.50
4/4/2024	4,804.49
4/10/2024	6,837.34
4/12/2024	4,445.20
4/23/2024	3,114.00
5/9/2024	4,471.67
5/10/2024	5,707.90

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/22/2024	3,219.00
	5/31/2024	5,314.29
	6/21/2024	6,713.00
	6/27/2024	62,817.54
	6/28/2024	6,333.26
	7/23/2024	3,134.00
	8/21/2024	278,595.00
	8/23/2024	68,062.61
<b>RICHLAND SPRINGS ISD - Total</b>		<b>1,956,480.78</b>
<b>RICKEY P SANTELLANA</b>	9/5/2023	1,112.75
	10/30/2023	769.03
	11/29/2023	1,721.31
	12/19/2023	155.48
	12/28/2023	605.52
	2/8/2024	268.98
	3/5/2024	838.53
	5/30/2024	391.25
<b>RICKEY P SANTELLANA - Total</b>		<b>5,862.85</b>

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RICKY L GARCIA	3/22/2024	209.05
RICKY L GARCIA - Total		209.05
RIESEL ISD	9/21/2023	866,956.14
	9/26/2023	37,881.00
	10/2/2023	14,508.15
	10/3/2023	5,667.73
	10/5/2023	27,984.37
	10/12/2023	1,760.50
	10/18/2023	26,328.28
	10/20/2023	14,209.61
	10/23/2023	701,705.00
	10/25/2023	32,065.36
	10/26/2023	803.48
	11/2/2023	48,252.43
	11/21/2023	393,221.00
	11/28/2023	35,950.97
	11/29/2023	55,748.04
	11/30/2023	10,024.29
	12/8/2023	111,165.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	15,005.00
1/5/2024	3,850.00
1/11/2024	18,903.39
1/17/2024	17,092.40
1/18/2024	26,887.83
1/23/2024	8,674.00
1/26/2024	59,927.69
2/7/2024	21,317.85
2/20/2024	40,143.81
2/21/2024	8,674.00
3/7/2024	1,767.01
3/11/2024	9,538.06
3/13/2024	25,527.54
3/21/2024	43,958.00
3/25/2024	1,557.89
3/26/2024	57,332.19
3/29/2024	73,877.00
4/2/2024	6,162.66
4/12/2024	18,865.41

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

4/23/2024 338,028.65

4/30/2024 7,526.96

5/8/2024 26,120.25

5/22/2024 219,386.00

6/3/2024 35,824.48

6/5/2024 19,649.47

6/11/2024 14,865.72

6/21/2024 445,044.00

6/25/2024 22,591.40

6/26/2024 9,446.90

7/23/2024 553,211.00

7/30/2024 31,541.14

8/6/2024 39,316.37

8/21/2024 657,676.00

8/26/2024 32,713.71

8/27/2024 39,817.53

RIESEL ISD - Total

5,336,052.66

RIO GRANDE CITY ISD

9/6/2023 29,294.23

9/7/2023 8,861.57

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
9/8/2023	180,051.09
9/12/2023	27,900.00
9/15/2023	220,911.05
9/18/2023	1,452,619.67
9/19/2023	73,344.00
9/21/2023	11,700,356.20
9/22/2023	1,682,883.35
10/9/2023	208,613.81
10/12/2023	433,811.37
10/13/2023	322,163.97
10/16/2023	4,322.00
10/17/2023	467,221.07
10/20/2023	742,144.05
10/23/2023	7,798,553.00
10/27/2023	44,388.75
11/2/2023	38,589.85
11/3/2023	36,359.97
11/7/2023	34,409.44
11/9/2023	22,916.99

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/13/2023	74,845.50
11/15/2023	410,158.26
11/16/2023	847,660.40
11/17/2023	76,386.09
11/20/2023	1,149,826.08
11/21/2023	8,004,584.00
11/22/2023	127,961.01
11/28/2023	1,093,805.82
11/29/2023	1,010,631.60
12/8/2023	3,056,013.00
12/11/2023	576,481.28
12/14/2023	216,344.47
12/15/2023	0.01
12/18/2023	688,542.72
12/20/2023	7,786,819.00
1/11/2024	835,502.91
1/12/2024	172,680.29
1/16/2024	60,862.05
1/17/2024	513,681.84

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
1/18/2024	11,169.56
1/23/2024	7,910,301.00
1/26/2024	63,928.00
2/9/2024	793,507.95
2/21/2024	4,187,726.00
3/13/2024	1,006,189.95
3/14/2024	648,702.28
3/21/2024	8,285,443.95
3/22/2024	205,748.40
3/25/2024	31,312.65
3/26/2024	1,788.48
4/5/2024	65,780.55
4/12/2024	728,390.43
4/23/2024	205,638.00
4/26/2024	2,559,805.77
4/30/2024	448,543.35
5/2/2024	219,456.56
5/10/2024	987,159.51
5/20/2024	1,488,570.82

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
5/21/2024	255.16
5/22/2024	7,845,843.00
5/29/2024	193,086.01
5/30/2024	262,785.08
6/6/2024	250,124.79
6/7/2024	655,297.50
6/11/2024	188,677.81
6/13/2024	57,922.08
6/21/2024	8,443,368.00
7/9/2024	739,170.00
7/16/2024	494,118.98
7/19/2024	2,500.00
7/23/2024	7,445,017.00
7/26/2024	146,514.13
8/1/2024	318,273.42
8/2/2024	283.74
8/9/2024	226,445.96
8/19/2024	762,837.05
8/21/2024	57,483.67

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/22/2024	33,321.78
	8/23/2024	214,046.98
	8/27/2024	204.00
RIO GRANDE CITY ISD - Total		110,419,241.10
RIO HONDO ISD	9/21/2023	2,407,633.00
	10/6/2023	13,523.31
	10/10/2023	43,725.36
	10/18/2023	167,239.34
	10/20/2023	32,262.79
	10/23/2023	1,968,156.00
	11/2/2023	18,969.39
	11/3/2023	17,986.71
	11/8/2023	159,334.80
	11/13/2023	70,054.52
	11/16/2023	30,220.20
	11/20/2023	1,469.00
	11/21/2023	1,264,464.87
	12/20/2023	37,233.00
	1/2/2024	412,598.34

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	133,048.78
1/12/2024	148,524.76
1/16/2024	200,812.15
1/17/2024	127,774.44
1/23/2024	21,523.00
2/7/2024	116,606.16
2/14/2024	38,321.31
2/20/2024	76,101.34
2/21/2024	31,071.90
3/1/2024	459,959.60
3/5/2024	96,826.41
3/6/2024	4,619.74
3/7/2024	156,470.46
3/11/2024	64,946.32
3/21/2024	109,075.00
3/25/2024	5,636.78
4/4/2024	132,151.07
4/12/2024	115,705.56
4/23/2024	1,062,149.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
5/2/2024	83,192.74
5/3/2024	183,176.91
5/7/2024	83,890.85
5/21/2024	45,773.04
5/22/2024	695,663.00
5/23/2024	45,270.00
5/30/2024	94,163.84
6/5/2024	155,888.13
6/6/2024	148,746.78
6/13/2024	5,069.48
6/14/2024	69,644.57
6/20/2024	26,982.98
6/21/2024	1,393,485.00
7/3/2024	12,702.36
7/15/2024	10,436.53
7/16/2024	90,446.37
7/17/2024	11,240.20
7/23/2024	1,953,618.00
7/24/2024	128,481.48

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/6/2024	6,186.45
	8/8/2024	48,157.80
	8/15/2024	29,212.00
	8/21/2024	2,060,059.00
	8/27/2024	204.00
RIO HONDO ISD - Total		17,127,885.92
RIO VISTA ISD	9/8/2023	184,754.65
	9/21/2023	1,832,607.00
	9/26/2023	1,526,923.00
	10/18/2023	34,422.91
	10/20/2023	21,754.96
	10/23/2023	1,498,702.00
	11/2/2023	1,649.70
	11/21/2023	824,014.00
	11/28/2023	35,102.28
	12/8/2023	128,425.00
	12/14/2023	226,805.00
	12/20/2023	22,207.00
	1/2/2024	165,766.56

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	214,904.49
1/17/2024	27,764.61
1/23/2024	12,837.00
2/2/2024	21,882.90
2/20/2024	96.56
2/21/2024	12,837.00
3/6/2024	694,828.01
3/7/2024	36,049.91
3/14/2024	200,000.00
3/21/2024	65,057.00
3/25/2024	1,993.09
3/29/2024	56,268.00
4/3/2024	31,494.23
4/10/2024	109,653.67
4/23/2024	723,071.00
5/3/2024	45,297.58
5/22/2024	486,272.00
5/29/2024	125,798.65
5/30/2024	265.00

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/31/2024	29,565.63
	6/6/2024	147,322.61
	6/21/2024	987,872.00
	7/3/2024	3,855.48
	7/9/2024	88,048.00
	7/23/2024	1,253,463.00
	7/25/2024	75,065.67
	7/30/2024	7,371.59
	8/13/2024	149.01
	8/21/2024	1,468,138.00
RIO VISTA ISD - Total		13,430,355.75
RISE ACADEMY	9/21/2023	224,031.00
	9/26/2023	12,407.00
	10/23/2023	232,231.00
	10/30/2023	1,369.15
	10/31/2023	1,770.33
	11/2/2023	2,645.46
	11/9/2023	22,034.00
	11/10/2023	8,303.18

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/13/2023	8,264.52
11/21/2023	241,290.00
11/30/2023	19,602.07
12/1/2023	825.38
12/5/2023	13,004.77
12/6/2023	1,438.52
12/12/2023	20,745.88
12/15/2023	2,186.00
12/20/2023	228,510.00
1/23/2024	222,489.00
2/1/2024	24,217.62
2/2/2024	871.16
2/21/2024	232,035.00
2/29/2024	12,986.80
3/21/2024	233,963.00
4/5/2024	25,684.76
4/8/2024	20,263.78
4/23/2024	221,720.00
5/2/2024	31,685.98

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/20/2024	20,561.62
	5/22/2024	223,939.00
	6/21/2024	227,721.00
	7/3/2024	4,118.00
	7/17/2024	13,025.20
	7/23/2024	220,809.00
	8/21/2024	220,151.00
RISE ACADEMY - Total		2,996,900.18
RISING STAR ISD	9/7/2023	26,722.09
	9/8/2023	321,094.61
	9/12/2023	62,398.88
	9/21/2023	362,755.00
	9/26/2023	238,811.00
	10/18/2023	15,993.16
	10/20/2023	9,151.05
	10/23/2023	242,984.00
	11/21/2023	246,416.00
	11/28/2023	17,164.32
	11/30/2023	1,460.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	242,573.00
1/11/2024	13,997.04
1/16/2024	28,551.19
1/17/2024	8,607.11
1/23/2024	244,938.00
2/2/2024	15,074.16
2/21/2024	105,753.00
3/7/2024	14,870.01
3/21/2024	218,278.00
3/25/2024	575.28
4/11/2024	19,734.06
4/12/2024	12,186.54
4/18/2024	114,686.28
4/23/2024	3,968.00
5/3/2024	14,634.69
5/22/2024	209,769.00
5/24/2024	9,967.39
5/30/2024	42.00
6/21/2024	214,810.00

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	213,140.00
	8/14/2024	412.46
	8/21/2024	1,132.00
RISING STAR ISD - Total		3,252,649.32
RIVER ROAD ISD	9/5/2023	29,469.79
	9/7/2023	1,196.01
	9/8/2023	11,757.92
	9/12/2023	82,559.00
	9/15/2023	15,956.00
	9/21/2023	1,867,038.38
	9/25/2023	119,660.98
	9/26/2023	505,273.82
	9/27/2023	134,189.24
	10/10/2023	218,067.27
	10/18/2023	76,881.78
	10/20/2023	39,972.14
	10/23/2023	1,208,874.00
	11/2/2023	376.13
	11/21/2023	1,235,884.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	74,676.73
12/6/2023	14,158.00
12/8/2023	241,873.00
12/20/2023	1,206,981.00
1/11/2024	65,329.61
1/19/2024	51,186.37
1/23/2024	1,223,680.00
1/30/2024	29,182.00
2/7/2024	61,836.74
2/21/2024	772,643.00
3/13/2024	77,105.76
3/21/2024	1,488,094.00
3/25/2024	3,848.78
3/26/2024	21,343.81
4/12/2024	59,219.24
4/23/2024	431,823.81
4/30/2024	64,458.38
5/7/2024	26,580.89
5/8/2024	79,891.55

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

5/13/2024 328,811.24

5/22/2024 1,428,409.00

5/30/2024 49,592.00

6/5/2024 66,855.32

6/21/2024 1,450,450.00

6/25/2024 120,008.99

6/26/2024 82,807.90

6/27/2024 338,267.22

7/9/2024 148,218.00

7/11/2024 82,604.35

7/23/2024 1,399,812.00

7/26/2024 2,568.93

8/6/2024 700.00

8/16/2024 8,060.00

8/21/2024 5,103.00

8/27/2024 204.00

RIVER ROAD ISD - Total

17,053,541.08

RIVERCREST INDEPENDENT SCHOOL DISTRICT

9/12/2023 43,012.99

9/20/2023 17,768.04

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
9/21/2023	1,095,570.00
9/28/2023	1,564.21
10/12/2023	639.84
10/18/2023	58,736.32
10/20/2023	31,427.09
10/23/2023	734,168.00
11/8/2023	52,634.16
11/15/2023	66,733.90
11/16/2023	4,430.59
11/21/2023	895,396.76
11/30/2023	27,508.56
12/8/2023	95,357.00
12/14/2023	6,312.84
12/20/2023	732,982.00
1/11/2024	44,722.52
1/17/2024	34,908.20
1/23/2024	741,977.00
2/2/2024	40,363.45
2/13/2024	20,530.00

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

2/21/2024	212,217.00
3/7/2024	57,283.69
3/21/2024	459,564.00
3/25/2024	2,160.81
4/3/2024	39,209.40
4/23/2024	15,030.00
5/3/2024	57,769.42
5/22/2024	538,355.25
5/23/2024	8,251.29
5/29/2024	39,800.28
5/30/2024	3,356.00
6/6/2024	177,249.50
6/13/2024	306.98
6/21/2024	447,162.00
7/18/2024	5,714.00
7/23/2024	435,053.00
8/21/2024	6,180.00
8/23/2024	188,419.54
8/26/2024	102,394.43

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RIVERCREST INDEPENDENT SCHOOL DISTRICT - Total		7,542,220.06
RIVERWALK EDUCATION FOUNDATION INC	9/8/2023	187,926.18
	9/15/2023	182,477.51
	9/19/2023	53,499.19
	9/21/2023	9,851,087.77
	9/26/2023	1,126,894.00
	9/28/2023	62,038.03
	10/2/2023	109,557.46
	10/3/2023	314,703.13
	10/4/2023	95,331.32
	10/5/2023	39,552.22
	10/10/2023	73,567.93
	10/12/2023	580,336.38
	10/19/2023	118,876.64
	10/20/2023	338,703.92
	10/23/2023	9,299,877.00
	10/25/2023	444,967.80
	11/1/2023	197,360.77
	11/2/2023	13,897.24

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/3/2023	139,957.46
11/6/2023	67,544.93
11/7/2023	103,738.55
11/9/2023	1,413,553.16
11/13/2023	52,706.37
11/20/2023	11,755.00
11/21/2023	9,640,536.00
11/28/2023	477,929.07
12/1/2023	96,466.89
12/6/2023	244,770.88
12/7/2023	14,445.66
12/8/2023	160,696.50
12/14/2023	79,036.52
12/15/2023	105,155.53
12/20/2023	9,235,727.00
12/29/2023	620,507.44
1/5/2024	276,985.59
1/10/2024	648,662.11
1/17/2024	237,527.09

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
1/18/2024	102,511.74
1/19/2024	115,039.51
1/23/2024	9,301,208.00
1/29/2024	73,343.33
1/31/2024	164,311.48
2/2/2024	190,213.96
2/5/2024	138,034.18
2/8/2024	298,956.31
2/14/2024	73,786.37
2/15/2024	465,601.00
2/20/2024	170,112.97
2/21/2024	9,536,020.00
2/26/2024	45,315.16
3/4/2024	159,909.50
3/5/2024	250,294.24
3/8/2024	36,203.61
3/12/2024	3,839.00
3/13/2024	456,070.19
3/14/2024	84,558.60

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	9,830,151.00
3/22/2024	1,109,879.19
3/25/2024	20,308.99
4/9/2024	438,664.14
4/12/2024	465,788.28
4/23/2024	9,422,500.90
5/3/2024	421,984.78
5/6/2024	249,271.22
5/9/2024	137,953.74
5/17/2024	470,176.36
5/22/2024	10,070,248.06
5/23/2024	59,440.89
5/30/2024	489,352.55
6/3/2024	261,780.82
6/4/2024	141,429.66
6/5/2024	540,471.65
6/7/2024	408,342.01
6/12/2024	245,597.58
6/13/2024	410,285.79

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

6/21/2024 9,655,675.00

7/3/2024 13,431.00

7/17/2024 1,033.11

7/23/2024 9,400,222.00

7/24/2024 88,512.30

8/12/2024 59,376.08

8/21/2024 9,401,117.00

8/27/2024 408.00

RIVERWALK EDUCATION FOUNDATION INC - Total

132,197,087.50

RIVIERA ISD

9/21/2023 611,526.00

9/26/2023 49,786.00

10/9/2023 350.00

10/18/2023 38,703.13

10/20/2023 33,008.17

10/23/2023 499,823.00

11/21/2023 279,379.00

11/28/2023 42,934.11

12/1/2023 28,611.97

12/5/2023 88,721.23

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
12/6/2023	31,835.08
12/11/2023	247,207.02
12/12/2023	32,555.92
12/20/2023	10,246.00
1/9/2024	311,113.64
1/11/2024	33,415.55
1/23/2024	5,923.00
2/5/2024	130,508.50
2/6/2024	3,285.51
2/7/2024	62,613.57
2/8/2024	49,616.17
2/21/2024	5,923.00
3/21/2024	30,015.00
3/25/2024	1,643.83
3/29/2024	32,134.58
4/9/2024	22,205.62
4/12/2024	35,135.65
4/17/2024	39,609.77
4/23/2024	317,135.31

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

5/8/2024 27,933.78

5/17/2024 40,650.25

5/20/2024 49,074.30

5/21/2024 17,040.45

5/22/2024 147,487.00

5/23/2024 65,033.22

6/14/2024 142,777.56

6/20/2024 22,926.74

6/21/2024 292,855.00

7/17/2024 42,320.02

7/18/2024 26,820.60

7/23/2024 362,807.00

7/26/2024 1,384.00

8/21/2024 431,066.00

RIVIERA ISD - Total

4,745,141.25

RMC RESEARCH CORPORATION

12/28/2023 74,881.19

2/29/2024 44,375.12

6/6/2024 57,132.12

7/31/2024 73,592.74

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RMC RESEARCH CORPORATION - Total		249,981.17
ROBERT BRESCIA	10/20/2023	93.09
	10/26/2023	123.43
	11/7/2023	185.97
	11/16/2023	185.97
	8/15/2024	276.35
	8/16/2024	372.06
ROBERT BRESCIA - Total		1,236.87
ROBERT F LEHMAN	7/16/2024	744.74
ROBERT F LEHMAN - Total		744.74
ROBERT LEE ISD	9/21/2023	509,394.86
	9/26/2023	159,062.00
	10/18/2023	17,725.15
	10/20/2023	10,446.64
	10/23/2023	389,283.00
	11/21/2023	13,868.00
	11/28/2023	18,741.22

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/30/2023	9,624.00
12/1/2023	632.23
12/8/2023	28,698.00
12/18/2023	7,935.12
12/20/2023	6,522.00
1/5/2024	20,800.00
1/11/2024	15,415.11
1/17/2024	9,443.11
2/2/2024	79,967.19
2/7/2024	7,997.59
3/7/2024	33,754.00
3/21/2024	19,108.00
3/25/2024	669.87
4/12/2024	12,982.06
4/23/2024	33,617.65
5/22/2024	26,655.34
5/23/2024	8,202.16
5/31/2024	25,212.34
6/21/2024	13,026.00

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/9/2024	33,422.54
	7/11/2024	1,702.10
	7/18/2024	6,285.49
	7/23/2024	6,081.00
	8/8/2024	7,040.50
	8/16/2024	80,253.06
	8/20/2024	11,411.10
	8/21/2024	174,544.00
	8/23/2024	164,863.50
	8/26/2024	23,417.37
ROBERT LEE ISD - Total		1,987,803.30
ROBERT RAY SCHIER III	9/12/2023	270.84
	9/15/2023	164.37
	9/29/2023	18.11
	12/6/2023	116.61
	12/12/2023	285.48
	12/21/2023	373.91
ROBERT RAY SCHIER III - Total		1,229.32

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
ROBERT WAYNE STANLEY JR	12/21/2023	488.13
	1/9/2024	430.56
ROBERT WAYNE STANLEY JR - Total		918.69
ROBIN K HARTMAN	6/14/2024	421.39
	7/2/2024	686.40
ROBIN K HARTMAN - Total		1,107.79
ROBIN MEGER CORPORATION INC	4/12/2024	59.00
ROBIN MEGER CORPORATION INC - Total		59.00
ROBIN N ALDRIDGE	2/22/2024	32.15
	2/28/2024	38.87
	4/23/2024	5.09
ROBIN N ALDRIDGE - Total		76.11
ROBINSON ISD	9/5/2023	54,371.00
	9/6/2023	975,000.00
	9/8/2023	516,177.59
	9/21/2023	3,228,078.58
	10/12/2023	82,108.15

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	124,745.38
10/23/2023	2,629,998.00
11/2/2023	22,637.98
11/9/2023	18.00
11/21/2023	1,475,110.00
11/30/2023	134,520.00
12/1/2023	76,151.71
12/8/2023	395,600.00
12/20/2023	57,054.00
1/2/2024	51,295.50
1/3/2024	59,282.83
1/5/2024	10,739.95
1/11/2024	67,382.44
1/17/2024	53,768.08
1/23/2024	32,981.00
2/7/2024	65,856.55
2/21/2024	32,981.00
3/1/2024	306,880.95
3/12/2024	25,812.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	167,142.00
3/22/2024	75,170.44
3/25/2024	4,790.28
4/11/2024	1,041,722.57
4/12/2024	54,450.36
4/23/2024	1,255,060.00
5/8/2024	69,980.43
5/22/2024	851,311.00
5/30/2024	1,688.00
6/17/2024	63,561.72
6/21/2024	1,731,431.00
7/9/2024	33,838.00
7/16/2024	986,583.98
7/23/2024	2,161,428.00
7/26/2024	74,412.93
7/31/2024	11,428.00
8/6/2024	11,207.61
8/16/2024	434,471.69
8/21/2024	2,554,691.00

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/23/2024	526,198.05
	8/27/2024	204.00
ROBINSON ISD - Total		22,589,321.75
ROBSTOWN INDEPENDENT SCHOOL DISTRICT	9/12/2023	853.58
	9/14/2023	15,725.12
	9/15/2023	250,789.10
	9/18/2023	48,157.43
	9/21/2023	2,707,829.03
	9/22/2023	830,822.43
	9/25/2023	99,209.16
	10/5/2023	910.00
	10/18/2023	212,361.57
	10/20/2023	131,936.49
	10/23/2023	1,588,673.00
	10/26/2023	9,907.21
	10/27/2023	208,643.18
	10/30/2023	161,246.37
	11/9/2023	30,996.00
	11/10/2023	2,640.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/20/2023	50,083.64
11/21/2023	1,864,336.94
11/22/2023	1,975.62
11/28/2023	258,568.66
11/29/2023	146,344.45
11/30/2023	3,717.00
12/7/2023	23,231.10
12/12/2023	11,844.91
12/20/2023	1,586,462.00
12/21/2023	25,096.00
1/11/2024	590,861.25
1/12/2024	28,945.81
1/17/2024	124,427.13
1/22/2024	104,490.30
1/23/2024	1,617,332.00
1/24/2024	455,288.17
2/2/2024	179,594.31
2/8/2024	23,507.90
2/15/2024	3,460.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
2/21/2024	916,593.00
3/7/2024	215,734.44
3/11/2024	681,307.07
3/21/2024	1,802,553.00
3/22/2024	99,885.47
3/25/2024	8,113.53
4/3/2024	168,692.61
4/5/2024	10,507.80
4/11/2024	293,531.61
4/15/2024	408,559.11
4/23/2024	51,292.00
5/3/2024	224,840.19
5/14/2024	548,974.49
5/15/2024	165,304.70
5/21/2024	365,322.82
5/22/2024	1,689,227.00
6/5/2024	222,463.86
6/10/2024	435,467.62
6/18/2024	295,058.13

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

6/21/2024 1,754,822.00

6/27/2024 73,246.20

7/9/2024 92,845.00

7/11/2024 26,299.32

7/17/2024 470,170.13

7/23/2024 2,056,044.90

7/25/2024 35,956.54

8/1/2024 18,358.59

8/9/2024 206,337.11

8/13/2024 4,977.78

8/15/2024 42,382.12

8/16/2024 189,761.21

8/21/2024 2,517.45

8/22/2024 436,588.76

ROBSTOWN INDEPENDENT SCHOOL DISTRICT - Total

27,414,002.42

ROBY CONS ISD

9/5/2023 48,615.05

9/6/2023 80,452.77

9/8/2023 3,057.02

9/21/2023 1,061,204.00

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

9/26/2023 436,954.00

10/20/2023 7,924.94

10/23/2023 824,589.00

10/25/2023 16,048.53

11/21/2023 15,464.00

11/28/2023 15,478.93

12/20/2023 7,273.00

1/11/2024 11,566.70

1/17/2024 11,129.02

2/9/2024 11,390.02

3/7/2024 14,309.98

3/21/2024 21,307.00

3/25/2024 795.12

3/29/2024 8,083.00

4/12/2024 10,648.82

4/23/2024 6,816.00

5/17/2024 14,618.18

5/22/2024 7,044.00

5/30/2024 5,094.00

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/7/2024	7,816.99
	6/21/2024	15,569.00
	7/9/2024	12,473.00
	7/23/2024	7,268.00
	8/7/2024	187,891.88
	8/21/2024	434,768.00
ROBY CONS ISD - Total		3,305,649.95
ROCHELLE ISD	9/5/2023	40,892.30
	9/21/2023	657,601.00
	9/26/2023	39,444.00
	9/29/2023	29,883.75
	10/3/2023	3,465.71
	10/5/2023	5,135.88
	10/10/2023	6,036.00
	10/20/2023	12,724.54
	10/23/2023	510,958.00
	10/25/2023	9,858.18
	11/2/2023	9,140.53
	11/3/2023	4,636.21

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	10,531.00
11/28/2023	11,228.50
11/30/2023	3,502.20
12/20/2023	4,953.00
12/28/2023	46,109.44
1/2/2024	35,227.75
1/11/2024	8,861.58
1/17/2024	6,817.73
1/31/2024	9,078.59
2/9/2024	7,764.46
2/29/2024	4,126.07
3/1/2024	3,027.83
3/13/2024	10,815.27
3/21/2024	14,511.00
3/22/2024	13,840.24
3/25/2024	488.07
3/28/2024	7,605.08
4/12/2024	6,954.59
4/23/2024	4,642.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
4/30/2024	60,833.10
5/1/2024	8,372.57
5/6/2024	1,905.00
5/8/2024	9,652.17
5/22/2024	24,049.11
5/23/2024	6,967.89
5/31/2024	7,830.36
6/13/2024	24,374.29
6/21/2024	9,531.00
6/25/2024	11,192.66
6/26/2024	10,729.29
7/11/2024	1,385.00
7/12/2024	9,103.61
7/15/2024	350.00
7/23/2024	4,449.00
7/29/2024	1,997.25
7/30/2024	6,042.34
8/7/2024	4,263.44
8/21/2024	387,420.00

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/22/2024	9,382.12
	8/23/2024	350.00
ROCHELLE ISD - Total		2,140,040.70
ROCKDALE ISD	9/6/2023	83,980.60
	9/13/2023	18,023.33
	9/15/2023	166,953.11
	9/21/2023	1,900,397.00
	9/22/2023	91,870.24
	9/26/2023	669,468.00
	9/28/2023	443.96
	10/5/2023	31,653.20
	10/9/2023	350.00
	10/12/2023	5,747.70
	10/18/2023	109,394.64
	10/20/2023	104,762.57
	10/23/2023	1,552,997.00
	10/27/2023	115,301.55
	11/2/2023	634.68
	11/9/2023	11.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/20/2023	1,469.00
11/21/2023	872,385.00
11/28/2023	120,806.42
12/7/2023	1,321.09
12/8/2023	253,749.02
12/11/2023	119,229.40
12/13/2023	306,917.08
12/20/2023	34,525.00
12/21/2023	161,295.38
12/28/2023	360.92
1/11/2024	105,427.61
1/17/2024	84,250.35
1/23/2024	19,957.00
2/7/2024	97,162.59
2/13/2024	289,758.08
2/21/2024	87,657.90
3/7/2024	119,385.81
3/21/2024	101,141.00
3/25/2024	5,125.15

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
3/27/2024	75,615.19
4/3/2024	88,706.07
4/9/2024	67,474.53
4/15/2024	67,953.70
4/18/2024	231,811.61
4/19/2024	62,091.96
4/23/2024	887,510.00
5/3/2024	122,763.85
5/14/2024	322,269.47
5/20/2024	136,600.61
5/22/2024	599,282.00
5/23/2024	169,840.80
5/31/2024	96,059.47
6/5/2024	8,410.34
6/12/2024	123,067.80
6/21/2024	1,201,690.00
7/3/2024	15,640.56
7/9/2024	181,046.00
7/23/2024	1,507,273.00

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

7/25/2024 836,867.80

7/29/2024 50,000.00

8/2/2024 50,000.00

8/7/2024 80,216.99

8/14/2024 72,706.09

8/15/2024 161,560.24

8/21/2024 1,777,620.00

8/27/2024 204.00

ROCKDALE ISD - Total

16,628,194.46

ROCKETSHIP PUBLIC SCHOOLS TEXAS

9/7/2023 1,200.00

9/21/2023 451,147.00

9/26/2023 52,217.00

10/20/2023 3,098.25

10/23/2023 451,699.00

11/2/2023 67,047.96

11/21/2023 501,157.00

12/6/2023 73,757.07

12/8/2023 71,747.16

12/20/2023 489,169.00

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

1/23/2024 488,931.00

1/26/2024 106,771.11

2/7/2024 50,361.87

2/20/2024 111,313.75

2/21/2024 552,890.00

3/8/2024 104,699.62

3/12/2024 59,493.08

3/13/2024 217,666.47

3/21/2024 590,656.00

3/25/2024 1,161.08

4/17/2024 43,819.08

4/23/2024 568,943.00

5/22/2024 579,927.00

5/31/2024 65,328.36

6/4/2024 85,714.17

6/5/2024 174,506.54

6/21/2024 491,820.00

7/3/2024 52,414.11

7/23/2024 485,735.00

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	486,279.00
ROCKETSHIP PUBLIC SCHOOLS TEXAS - Total		7,480,669.68
ROCKPORT FULTON ISD	9/21/2023	1,135,949.00
	9/26/2023	165,457.59
	9/27/2023	90,055.68
	9/28/2023	406,854.95
	10/5/2023	190,670.00
	10/9/2023	350.00
	10/18/2023	227,996.32
	10/19/2023	166,512.15
	10/20/2023	174,527.27
	10/23/2023	924,767.25
	10/24/2023	6,828.50
	10/25/2023	367,102.02
	10/30/2023	27,441.34
	11/2/2023	16,396.34
	11/10/2023	250.00
	11/20/2023	1,469.00
	11/21/2023	148,916.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	257,779.00
12/4/2023	6.00
12/6/2023	22,378.00
12/7/2023	175,724.84
12/8/2023	111,568.00
12/11/2023	66,676.19
12/14/2023	345.00
12/18/2023	190,375.15
12/20/2023	70,039.00
12/21/2023	25.00
1/5/2024	136,039.18
1/9/2024	211,533.00
1/10/2024	208,058.55
1/11/2024	48,063.86
1/17/2024	131,539.07
1/18/2024	172,185.51
1/23/2024	586,620.96
2/7/2024	198,873.98
2/8/2024	199,175.40

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
2/13/2024	63,706.69
3/7/2024	241,538.06
3/19/2024	219,928.87
3/21/2024	259,017.54
3/25/2024	9,379.00
4/3/2024	179,560.94
4/15/2024	186,888.67
4/16/2024	58,953.97
4/18/2024	209.57
4/23/2024	65,634.00
5/8/2024	457,965.15
5/9/2024	153,077.78
5/22/2024	67,836.00
5/29/2024	194,014.62
5/30/2024	3,181.00
6/20/2024	271,328.01
6/21/2024	197,039.60
7/3/2024	3,674.00
7/9/2024	203,757.00

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

7/17/2024 353,262.04

7/18/2024 444,761.57

7/23/2024 67,710.00

8/12/2024 216,017.75

8/14/2024 138,696.21

8/21/2024 226,395.00

8/23/2024 317,190.95

8/27/2024 204.00

ROCKPORT FULTON ISD - Total

11,439,477.09

ROCKSPRINGS ISD

9/21/2023 12,193.38

9/28/2023 637.74

10/20/2023 10,470.60

10/23/2023 5,283.00

10/27/2023 1,642.20

11/8/2023 16,379.46

11/21/2023 11,415.00

11/28/2023 15,767.73

11/30/2023 1,450.00

12/13/2023 195,500.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	5,369.00
1/5/2024	63.00
1/11/2024	13,536.09
1/17/2024	8,567.64
2/14/2024	154,869.25
2/21/2024	17,271.54
2/29/2024	3,457.50
3/21/2024	15,727.00
3/25/2024	610.57
3/27/2024	16,914.39
3/29/2024	216,114.03
4/19/2024	14,586.22
4/23/2024	5,031.00
5/14/2024	12,741.74
5/17/2024	28,796.40
5/22/2024	5,200.00
5/30/2024	1,897.00
6/7/2024	12,606.39
6/12/2024	14,597.52

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/21/2024	11,379.00
	6/26/2024	1,905.00
	7/3/2024	168.00
	7/23/2024	5,312.00
	7/30/2024	39,894.52
	8/16/2024	3,669.61
	8/21/2024	21,162.84
ROCKSPRINGS ISD - Total		902,186.36
ROCKWALL COUNTY	11/16/2023	21.00
	12/11/2023	12.30
ROCKWALL COUNTY - Total		33.30
ROCKWALL ISD	9/21/2023	18,268,919.00
	9/26/2023	2,817.00
	10/9/2023	350.00
	10/18/2023	452,940.06
	10/20/2023	285,677.32
	10/23/2023	14,182,015.00
	11/9/2023	21.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/14/2023	12,001.08
11/16/2023	361,920.99
11/20/2023	994,917.17
11/21/2023	917,824.00
11/28/2023	371,516.18
12/5/2023	85,218.70
12/6/2023	48,801.00
12/7/2023	27,038.13
12/8/2023	3,748,568.80
12/20/2023	431,675.00
1/5/2024	513.45
1/10/2024	327.60
1/11/2024	387,553.00
1/17/2024	238,977.00
2/7/2024	417,110.71
3/7/2024	461,317.53
3/14/2024	247,496.83
3/21/2024	1,264,608.00
3/25/2024	36,799.45

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
3/28/2024	376,573.32
4/5/2024	533,242.26
4/8/2024	1,794,821.79
4/12/2024	334,181.65
4/23/2024	404,523.00
5/8/2024	450,550.86
5/22/2024	418,099.00
5/30/2024	704,226.00
5/31/2024	366,913.50
6/21/2024	904,722.00
6/26/2024	406,520.61
7/3/2024	1,234.71
7/9/2024	2,229,904.00
7/17/2024	10,897.17
7/23/2024	422,352.00
8/9/2024	736.76
8/21/2024	18,387,295.00
8/23/2024	544.00
8/26/2024	179,882.40

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/27/2024	408.00
ROCKWALL ISD - Total		71,174,552.03
RODERICK K HACKETT	5/3/2024	135.67
RODERICK K HACKETT - Total		135.67
RODOLFO L BOETA	7/23/2024	763.09
RODOLFO L BOETA - Total		763.09
ROGER E ROBERTS	11/28/2023	53.71
	12/13/2023	236.61
	7/29/2024	1,235.80
ROGER E ROBERTS - Total		1,526.12
ROGERS ISD	9/8/2023	21,538.36
	9/15/2023	14,766.42
	9/21/2023	1,156,306.00
	9/26/2023	259,257.00
	10/18/2023	30,724.98
	10/20/2023	72,137.85
	10/23/2023	775,224.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/6/2023	35,856.84
11/7/2023	4,973.26
11/10/2023	14,310.00
11/21/2023	794,184.00
11/28/2023	34,024.61
11/30/2023	6,500.00
12/7/2023	13,749.95
12/8/2023	62,513.34
12/11/2023	33,674.71
12/20/2023	774,034.00
1/10/2024	28,464.23
1/12/2024	108,818.48
1/17/2024	24,064.01
1/23/2024	785,556.00
2/7/2024	28,410.74
2/21/2024	427,623.00
3/7/2024	32,228.05
3/21/2024	866,415.00
3/25/2024	2,032.23

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

3/26/2024 77,392.93

3/28/2024 20,783.56

4/3/2024 23,733.51

4/23/2024 19,201.00

5/3/2024 37,071.92

5/22/2024 825,430.00

5/30/2024 19,254.00

5/31/2024 25,303.42

6/6/2024 43,697.13

6/21/2024 846,535.00

7/9/2024 34,567.00

7/23/2024 820,182.00

8/5/2024 11,029.87

8/21/2024 7,050.00

8/22/2024 97,295.89

ROGERS ISD - Total

9,315,914.29

ROLAND DAVID RODRIGUEZ

5/24/2024 396.14

6/18/2024 596.70

8/15/2024 344.21

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
ROLAND DAVID RODRIGUEZ - Total		1,337.05
ROLANDO AUGUSTO MERCHAN MORALES	3/21/2024	324.73
	4/16/2024	430.56
	6/5/2024	342.87
	7/12/2024	296.92
	7/16/2024	398.83
	7/24/2024	397.80
ROLANDO AUGUSTO MERCHAN MORALES - Total		2,191.71
ROMA ISD	9/5/2023	13,707.52
	9/8/2023	1,346,622.94
	9/21/2023	7,553,277.00
	10/5/2023	6,974.00
	10/6/2023	12,293.45
	10/12/2023	420.00
	10/13/2023	646,291.93
	10/17/2023	134,542.20
	10/18/2023	696,763.08
	10/20/2023	1,303,691.46

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	5,064,600.00
10/26/2023	457,786.58
10/27/2023	263,786.18
11/7/2023	987.43
11/10/2023	185.64
11/13/2023	418,119.58
11/20/2023	8,817.00
11/21/2023	5,195,967.00
11/27/2023	282,903.46
11/28/2023	709,126.29
11/29/2023	11,757.21
12/8/2023	3,432,152.00
12/15/2023	120,814.03
12/20/2023	5,056,941.00
12/21/2023	1,645,033.53
1/5/2024	117,809.07
1/11/2024	564,689.10
1/16/2024	59,633.42
1/17/2024	3,411,731.36

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
1/23/2024	5,136,287.00
2/20/2024	141,489.17
2/21/2024	3,095,577.42
2/22/2024	14,284.80
3/8/2024	98,003.38
3/11/2024	2,172,251.79
3/21/2024	5,101,957.00
3/25/2024	23,773.46
4/12/2024	646,138.77
4/15/2024	92,873.85
4/23/2024	131,559.00
5/3/2024	450,926.07
5/13/2024	94,278.99
5/22/2024	4,821,972.00
5/24/2024	694,383.51
5/30/2024	28,542.00
6/6/2024	52,629.59
6/13/2024	282,825.00
6/20/2024	637,569.45

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

6/21/2024 5,089,402.18

6/25/2024 1,448,832.91

6/26/2024 154,726.25

7/1/2024 2,353,488.19

7/2/2024 157,338.00

7/9/2024 20,724.00

7/11/2024 56,745.81

7/16/2024 112,155.82

7/18/2024 40,267.13

7/23/2024 4,796,654.00

7/26/2024 661,670.80

8/6/2024 17,720.00

8/8/2024 89,844.45

8/16/2024 49,980.00

8/20/2024 91,841.40

8/21/2024 76,673.07

8/23/2024 65,952.39

8/27/2024 204.00

ROMA ISD - Total

77,538,966.11

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RONALD D BRAGG	12/4/2023	602.67
RONALD D BRAGG - Total		602.67
RONALD J BABCOCK	5/24/2024	304.73
	6/18/2024	596.70
	7/11/2024	456.43
	7/16/2024	799.72
	8/15/2024	340.46
RONALD J BABCOCK - Total		2,498.04
RONALD K WETHERINGTON	9/20/2023	240.00
RONALD K WETHERINGTON - Total		240.00
RONALD WAYNE BROWNING	9/12/2023	270.84
	12/4/2023	214.92
	12/12/2023	285.48
	3/1/2024	129.51
	3/20/2024	285.48
	6/6/2024	147.75
	6/11/2024	286.86

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
RONALD WAYNE BROWNING - Total		1,620.84
ROOSEVELT ISD	9/6/2023	40,868.64
	9/7/2023	713.11
	9/15/2023	4,456.26
	9/21/2023	1,794,395.00
	9/26/2023	1,169,673.00
	9/27/2023	83,895.35
	9/28/2023	146.50
	10/18/2023	111,611.31
	10/20/2023	71,771.80
	10/23/2023	1,202,574.00
	10/27/2023	16,857.40
	11/2/2023	45,257.89
	11/3/2023	55,670.35
	11/10/2023	3,029.03
	11/17/2023	5,995.90
	11/21/2023	1,226,883.00
	11/28/2023	119,908.35
	11/29/2023	4,023.87

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/30/2023	50,552.03
12/5/2023	13,375.00
12/8/2023	117,565.00
12/20/2023	1,200,650.00
1/5/2024	200.00
1/11/2024	26,128.08
1/17/2024	78,350.58
1/23/2024	1,215,992.00
1/31/2024	81,839.28
2/2/2024	68,881.96
2/7/2024	90,640.89
2/8/2024	503.44
2/15/2024	3,490.00
2/21/2024	635,692.00
2/22/2024	113.30
3/6/2024	67,944.48
3/7/2024	109,374.18
3/12/2024	15,815.00
3/21/2024	1,249,656.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
3/25/2024	3,462.74
3/28/2024	1,565.52
3/29/2024	29,435.00
4/4/2024	307,957.75
4/5/2024	55.94
4/12/2024	86,539.56
4/23/2024	25,618.00
5/6/2024	7,600.00
5/7/2024	67,936.95
5/8/2024	127,766.73
5/22/2024	1,194,879.00
6/3/2024	212,380.31
6/7/2024	78,723.69
6/13/2024	1,178.17
6/21/2024	1,236,579.00
6/26/2024	103,129.11
6/27/2024	64,899.63
7/9/2024	23,161.00
7/15/2024	700.00

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

7/23/2024 1,215,719.00

7/25/2024 788.65

7/26/2024 39,599.02

8/6/2024 1,500.00

8/8/2024 211.25

8/15/2024 42,002.25

8/16/2024 3,245.00

ROOSEVELT ISD - Total

15,861,127.25

ROPES ISD

9/21/2023 836,213.00

9/26/2023 144,607.00

10/18/2023 11,519.66

10/20/2023 7,186.70

10/23/2023 560,382.00

11/1/2023 1,649.41

11/3/2023 17,922.48

11/6/2023 69,266.53

11/8/2023 14,277.19

11/21/2023 571,304.00

12/8/2023 82,657.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
12/15/2023	44,791.94
12/20/2023	559,477.00
1/11/2024	10,732.14
1/17/2024	6,764.68
1/23/2024	566,425.00
2/6/2024	9,599.60
2/7/2024	14,975.82
2/21/2024	249,600.00
2/29/2024	10,609.43
3/7/2024	12,774.87
3/21/2024	501,456.00
3/25/2024	799.02
4/4/2024	7,462.78
4/12/2024	10,015.60
4/23/2024	11,607.00
5/3/2024	14,218.03
5/8/2024	8,166.08
5/22/2024	476,703.00
5/31/2024	7,625.04

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/7/2024	9,590.03
	6/13/2024	6,551.62
	6/21/2024	492,670.00
	7/8/2024	8,052.26
	7/11/2024	991.62
	7/15/2024	350.00
	7/23/2024	484,043.00
	8/6/2024	700.00
	8/21/2024	7,926.00
	8/27/2024	204.00
ROPES ISD - Total		5,851,866.53
ROSA LINDA RODRIGUEZ	10/2/2023	200.82
ROSA LINDA RODRIGUEZ - Total		200.82
ROSALINDA R YBANEZ	9/20/2023	200.00
ROSALINDA R YBANEZ - Total		200.00
ROSCOE ISD	9/5/2023	319,986.04
	9/21/2023	10,089,842.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	51,344,519.00
10/23/2023	6,769,815.00
10/26/2023	83,965.67
10/30/2023	29,865.24
11/2/2023	16,906.18
11/8/2023	20,821.64
11/21/2023	7,015,154.00
12/8/2023	439,313.00
12/20/2023	6,761,137.00
12/21/2023	22,726.58
1/11/2024	18,702.57
1/23/2024	6,901,380.00
1/26/2024	16,304.34
2/21/2024	3,554,590.00
3/20/2024	1,000.00
3/21/2024	7,066,775.00
3/25/2024	1,383.91
3/27/2024	36,732.47
4/5/2024	211,603.36

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

4/12/2024 15,331.24

4/15/2024 88,682.88

4/16/2024 52,918.74

4/17/2024 146,032.00

4/23/2024 232,790.00

5/8/2024 21,460.65

5/22/2024 6,569,351.00

5/31/2024 456,801.01

6/5/2024 8,588.31

6/21/2024 7,059,243.00

6/25/2024 88,323.89

6/27/2024 350,081.44

6/28/2024 104,337.75

7/1/2024 176,866.43

7/23/2024 7,059,118.00

ROSCOE ISD - Total

123,152,449.30

ROSE IMAGING INC.

2/5/2024 3,800.00

3/7/2024 15,960.00

4/4/2024 15,200.00

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/2/2024	15,152.50
	6/6/2024	17,527.50
	7/3/2024	12,920.00
	8/6/2024	14,440.00
ROSE IMAGING INC. - Total		95,000.00
ROSEBUD - LOTT ISD	9/21/2023	1,217,955.00
	9/26/2023	842,108.00
	10/17/2023	119,959.54
	10/19/2023	419,730.51
	10/20/2023	390,392.37
	10/23/2023	995,797.00
	11/1/2023	518,330.30
	11/21/2023	551,458.00
	12/1/2023	67,018.85
	12/8/2023	139,751.65
	12/20/2023	17,212.00
	1/11/2024	51,247.45
	1/17/2024	34,670.93
	1/23/2024	9,949.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
2/15/2024	62,461.52
2/21/2024	9,949.00
3/7/2024	504,735.26
3/13/2024	60,029.73
3/20/2024	428,155.86
3/21/2024	50,422.00
3/22/2024	22,500.00
3/25/2024	2,509.14
3/28/2024	72,641.55
4/12/2024	46,676.03
4/23/2024	465,729.00
5/8/2024	63,531.34
5/22/2024	314,541.00
5/31/2024	36,907.95
6/5/2024	2,046.42
6/21/2024	631,370.00
7/9/2024	3,711.00
7/17/2024	4,144.17
7/18/2024	66,830.86

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	791,991.00
	8/8/2024	15,484.05
	8/21/2024	933,728.00
ROSEBUD - LOTT ISD - Total		9,965,675.48
ROTAN ISD	9/5/2023	15,346.76
	9/7/2023	2,231.23
	9/12/2023	2,500.00
	9/21/2023	8,042.00
	9/26/2023	44,100.00
	10/4/2023	68,478.76
	10/17/2023	28,528.40
	10/20/2023	18,026.75
	10/23/2023	5,982.00
	11/20/2023	7,410.70
	11/21/2023	12,926.00
	11/28/2023	21,457.07
	12/13/2023	19,792.42
	12/20/2023	6,079.00
	1/11/2024	14,011.19

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

1/16/2024 13,671.56

1/17/2024 13,091.42

1/30/2024 808.00

2/7/2024 15,706.64

3/7/2024 19,484.25

3/12/2024 6,878.46

3/21/2024 17,809.00

3/25/2024 595.49

4/12/2024 13,920.05

4/16/2024 6,818.36

4/23/2024 5,697.00

5/8/2024 20,553.71

5/21/2024 8,455.42

5/22/2024 5,888.00

5/30/2024 56.00

5/31/2024 12,384.21

6/20/2024 6,815.65

6/21/2024 17,400.00

7/9/2024 6,127.00

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/15/2024	30,544.79
	7/23/2024	5,789.00
	8/9/2024	7,335.32
	8/12/2024	5,591.90
	8/21/2024	36,213.36
	8/23/2024	17,181.28
ROTAN ISD - Total		569,728.15
ROUND ROCK ISD	9/12/2023	350.00
	9/13/2023	326,751.40
	9/15/2023	39,211.82
	9/18/2023	2,980,144.91
	9/19/2023	75,236.69
	9/21/2023	2,097,941.33
	10/5/2023	433,536.63
	10/6/2023	194,986.82
	10/19/2023	993,867.47
	10/20/2023	543,983.01
	10/23/2023	1,073,760.00
	10/25/2023	4,124,516.30

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
10/26/2023	1,125,234.80
10/31/2023	687,570.24
11/8/2023	73,129.60
11/10/2023	52,182.81
11/13/2023	2,023,631.18
11/16/2023	850.00
11/20/2023	32,329.00
11/21/2023	2,319,964.00
11/28/2023	1,000,010.06
11/30/2023	142,152.16
12/7/2023	60,060.80
12/8/2023	6,717,268.05
12/11/2023	71,913.60
12/14/2023	26,721.23
12/20/2023	1,091,135.00
1/11/2024	837,925.40
1/18/2024	2,987,017.73
1/19/2024	106,484.99
1/26/2024	373,591.49

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
2/8/2024	112,793.17
2/12/2024	1,451,885.31
2/13/2024	159,016.33
2/28/2024	194,269.14
3/7/2024	702,217.77
3/11/2024	55,045.00
3/12/2024	249,229.00
3/14/2024	976.95
3/21/2024	3,196,520.00
3/27/2024	2,579,564.26
3/28/2024	70,309.79
4/5/2024	80,559.15
4/19/2024	2,126,781.63
4/23/2024	1,022,504.00
4/25/2024	2,348.61
4/26/2024	742,569.66
5/21/2024	124,000.00
5/22/2024	1,056,819.00
5/24/2024	2,424,068.69

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

6/6/2024 2,005,637.06

6/13/2024 892,857.50

6/21/2024 2,278,576.00

6/27/2024 20,405.60

6/28/2024 837,884.24

7/9/2024 747,475.00

7/15/2024 118,120.21

7/23/2024 1,063,708.00

7/26/2024 1,017,944.40

8/1/2024 720,403.30

8/2/2024 871,937.80

8/6/2024 119,150.00

8/16/2024 932,860.06

8/21/2024 24,149,644.00

8/23/2024 284,782.91

8/27/2024 408.00

ROUND ROCK ISD - Total 85,026,730.06

ROUND TOP-CARMINE ISD 9/5/2023 14,329.98

9/12/2023 2,400.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
9/19/2023	4,969.46
9/21/2023	19,630.28
9/26/2023	325.00
10/12/2023	2,137.50
10/18/2023	8,843.08
10/19/2023	517.20
10/20/2023	5,022.55
10/23/2023	14,794.00
11/8/2023	8,823.62
11/21/2023	12,396.00
12/6/2023	13,910.00
12/7/2023	133.06
12/8/2023	10,731.00
12/13/2023	3,137.00
12/20/2023	5,830.00
12/21/2023	55.35
1/5/2024	48.60
1/8/2024	21,039.44
1/9/2024	1,727.00

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

1/10/2024	21.15
1/11/2024	7,560.36
1/17/2024	4,735.55
2/2/2024	6,868.93
2/15/2024	8,800.00
3/7/2024	8,792.43
3/21/2024	17,080.00
3/25/2024	758.58
3/28/2024	199.00
4/3/2024	6,551.27
4/4/2024	13,700.98
4/5/2024	12,971.67
4/23/2024	5,464.00
5/3/2024	8,895.19
5/22/2024	5,647.00
5/29/2024	6,611.51
6/20/2024	995.86
6/21/2024	12,382.00
7/9/2024	768.00

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/11/2024	4,300.32
	7/18/2024	603.20
	7/23/2024	5,780.00
	8/19/2024	10,527.58
	8/21/2024	20,857.00
	8/23/2024	340.80
ROUND TOP-CARMINE ISD - Total		322,012.50
ROXANNE L PILLAR	5/24/2024	419.05
	6/12/2024	28.01
	6/18/2024	596.70
	7/11/2024	436.09
	7/16/2024	799.72
	8/15/2024	369.59
ROXANNE L PILLAR - Total		2,649.16
ROY MAAS' YOUTH ALTERNATIVES INC	9/19/2023	144,933.38
	9/21/2023	89,451.00
	10/23/2023	83,938.00
	11/21/2023	86,486.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	84,629.00
1/2/2024	59,463.12
1/17/2024	249,141.26
1/23/2024	84,959.00
2/21/2024	87,944.00
3/6/2024	24,814.52
3/7/2024	92,787.92
3/21/2024	83,825.00
4/15/2024	32,060.41
4/16/2024	56,688.49
4/23/2024	80,132.00
5/22/2024	104,142.91
6/17/2024	12,189.17
6/21/2024	82,999.00
7/2/2024	86,945.57
7/23/2024	80,521.00
8/20/2024	28,006.03
8/21/2024	80,712.00
8/22/2024	37,766.57

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
ROY MAAS' YOUTH ALTERNATIVES INC - Total		1,854,535.35
ROYAL ISD	9/8/2023	191,188.12
	9/11/2023	326,565.89
	9/12/2023	350.00
	9/15/2023	323,366.61
	9/21/2023	181,547.85
	9/26/2023	223.30
	10/18/2023	237,811.77
	10/20/2023	139,966.59
	10/23/2023	58,812.00
	10/27/2023	455.04
	11/1/2023	2,500.00
	11/2/2023	27,586.81
	11/10/2023	22,950.00
	11/14/2023	242,315.84
	11/15/2023	8,201.97
	11/20/2023	1,822,627.39
	11/21/2023	127,068.00
	11/28/2023	228,523.25

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/30/2023	30,781.79
12/7/2023	11,005.00
12/8/2023	168,813.00
12/14/2023	312.90
12/20/2023	59,763.00
1/5/2024	21,691.00
1/11/2024	192,154.23
1/18/2024	152,310.43
1/19/2024	132,276.90
2/7/2024	196,842.05
2/14/2024	198,619.09
2/15/2024	27,507.11
2/21/2024	339,526.21
3/13/2024	236,322.01
3/21/2024	175,079.00
3/25/2024	8,037.54
4/12/2024	180,614.60
4/23/2024	56,004.00
4/30/2024	183,138.02

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

5/8/2024 235,506.47

5/16/2024 417,923.62

5/22/2024 57,884.00

5/29/2024 466,296.55

6/5/2024 171,575.10

6/21/2024 124,737.00

7/3/2024 31,554.00

7/9/2024 232,261.00

7/12/2024 205,047.76

7/17/2024 24,642.00

7/23/2024 58,231.00

7/30/2024 159,283.08

8/1/2024 84,413.47

8/21/2024 199,534.00

8/27/2024 204.00

ROYAL ISD - Total

8,781,951.36

ROYSE CITY ISD

9/11/2023 34,463.67

9/12/2023 27,226.06

9/15/2023 130,286.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
9/18/2023	24,744.00
9/21/2023	11,077,281.00
9/22/2023	209,533.55
9/26/2023	8,013,366.00
9/28/2023	34,197.20
10/9/2023	97,431.88
10/10/2023	1,094.01
10/12/2023	2,311.94
10/18/2023	311,758.46
10/20/2023	187,461.68
10/23/2023	9,091,875.95
11/2/2023	2,242.56
11/8/2023	22,460.51
11/9/2023	38,343.44
11/10/2023	29,266.67
11/15/2023	94,416.31
11/20/2023	4,408.00
11/21/2023	5,084,538.00
11/22/2023	2,224,549.91

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	257,141.59
11/30/2023	248,810.74
12/6/2023	11,261.00
12/8/2023	1,263,952.09
12/12/2023	71,453.05
12/15/2023	99,248.31
12/20/2023	200,896.00
1/5/2024	2,640.00
1/11/2024	283,043.85
1/16/2024	41,981.12
1/17/2024	246,303.11
1/19/2024	9,164.92
1/22/2024	7,860.77
1/23/2024	116,831.00
2/7/2024	262,697.82
2/8/2024	261,192.67
2/21/2024	116,131.00
2/29/2024	30,960.10
3/7/2024	324,760.46

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
3/20/2024	156,361.39
3/21/2024	617,501.46
3/25/2024	18,324.11
4/11/2024	579,839.11
4/12/2024	257,698.71
4/23/2024	4,608,243.00
5/8/2024	342,561.10
5/9/2024	157,456.71
5/10/2024	28,327.29
5/22/2024	3,121,655.00
5/30/2024	1,183,016.00
6/5/2024	272,030.80
6/6/2024	246,436.85
6/7/2024	9,547.16
6/13/2024	2,098.02
6/21/2024	6,356,479.00
7/3/2024	7,238.82
7/9/2024	1,852,665.00
7/11/2024	209,288.92

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/12/2024	17,325.93
	7/15/2024	1,050.00
	7/18/2024	122,537.54
	7/23/2024	7,947,391.00
	8/1/2024	136,065.17
	8/6/2024	2,800.00
	8/9/2024	188,395.24
	8/12/2024	196,388.81
	8/21/2024	9,402,531.38
	8/23/2024	94,685.19
	8/27/2024	204.00
ROYSE CITY ISD - Total		78,735,729.11
RSA CONFERENCE LLC	4/4/2024	2,095.00
RSA CONFERENCE LLC - Total		2,095.00
RSS JPMBB2014-C35-TX POT LLC	12/7/2023	10,681.78
RSS JPMBB2014-C35-TX POT LLC - Total		10,681.78
RUCHAMAH BELIZOR	11/1/2023	1,006.17

TEA FY2024 Payments - Vendors Beginning with "R"	Payment Date	Amount
	11/30/2023	392.29
	4/30/2024	242.41
	5/1/2024	97.17
	6/20/2024	302.93
	6/25/2024	462.90
	7/18/2024	352.80
	7/19/2024	365.68
	8/21/2024	1,953.19
RUCHAMAH BELIZOR - Total		5,175.54
RULE ISD	9/6/2023	27,250.13
	9/8/2023	77.91
	9/21/2023	343,267.00
	9/28/2023	114,642.67
	10/9/2023	350.00
	10/18/2023	12,048.06
	10/20/2023	12,147.69
	10/23/2023	280,834.00
	10/30/2023	7,377.67
	10/31/2023	12,635.06

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
11/10/2023	5,527.32
11/17/2023	5,877.44
11/21/2023	152,605.00
11/28/2023	17,332.33
12/13/2023	9,434.11
12/14/2023	123.00
12/20/2023	3,040.00
1/10/2024	4,710.53
1/11/2024	11,746.10
1/17/2024	9,314.91
1/23/2024	1,757.00
2/7/2024	3,404.40
2/15/2024	10,683.09
2/21/2024	1,757.00
2/22/2024	532.97
3/4/2024	4,029.40
3/7/2024	14,902.95
3/13/2024	12,031.29
3/21/2024	8,906.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

**Payment Date**

**Amount**

3/25/2024 4,333.17

3/26/2024 501.73

4/5/2024 278.00

4/12/2024 8,972.97

4/23/2024 115,456.00

5/10/2024 12,523.65

5/14/2024 7,433.80

5/22/2024 77,549.00

5/29/2024 10,834.32

6/7/2024 1,905.00

6/21/2024 155,646.00

7/11/2024 12,092.92

7/23/2024 196,924.00

8/9/2024 153.33

8/16/2024 66,285.04

8/21/2024 230,911.13

8/23/2024 2,365.85

RULE ISD - Total 1,992,510.94

RUNGE ISD 9/6/2023 104,853.25

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
9/8/2023	92,425.14
9/11/2023	128,268.80
9/21/2023	5,992.00
10/23/2023	4,458.00
10/25/2023	29,635.02
11/21/2023	9,631.00
12/1/2023	19,390.95
12/20/2023	4,530.00
12/21/2023	26,262.37
1/16/2024	13,505.13
1/17/2024	15,737.19
1/18/2024	187,032.48
2/26/2024	2,095.56
3/6/2024	14,407.32
3/11/2024	21,540.43
3/13/2024	29,495.88
3/21/2024	13,270.00
3/25/2024	761.39
4/12/2024	12,821.76

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

4/23/2024 4,245.00

5/20/2024 146,188.28

5/22/2024 4,387.00

5/30/2024 18.00

6/5/2024 98,000.00

6/20/2024 34,644.87

6/21/2024 9,530.00

7/9/2024 1,682.00

7/23/2024 4,449.00

8/6/2024 2,592.00

8/9/2024 4,726.53

8/21/2024 16,096.00

8/23/2024 350.00

RUNGE ISD - Total

1,063,022.35

RURAL CAPITAL AREA WORKFORCE DEVELOPMENT

11/13/2023 23,712.14

1/8/2024 15,145.00

1/24/2024 7,736.09

2/23/2024 11,300.66

3/27/2024 10,899.10

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	4/25/2024	8,513.81
	6/5/2024	11,018.03
	6/24/2024	8,343.27
	7/23/2024	14,969.55
	8/26/2024	2,807.44
RURAL CAPITAL AREA WORKFORCE DEVELOPMENT - Total		114,445.09
RUSK ISD	9/12/2023	4.50
	9/13/2023	15,370.36
	9/14/2023	103,751.83
	9/15/2023	60,949.51
	9/18/2023	6,650.23
	9/21/2023	2,280,478.00
	9/26/2023	172,586.00
	10/2/2023	24,693.82
	10/4/2023	2,755.27
	10/9/2023	16,404.91
	10/10/2023	60,051.82
	10/17/2023	183,380.13
	10/18/2023	149,495.62

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
10/19/2023	165,761.00
10/20/2023	378,930.28
10/23/2023	1,529,690.00
11/15/2023	148,332.23
11/20/2023	4,750.00
11/21/2023	1,576,149.00
11/28/2023	170,714.57
11/29/2023	3,522.86
12/5/2023	6,322.35
12/6/2023	41,311.05
12/7/2023	93,867.81
12/8/2023	221,185.55
12/20/2023	1,527,484.00
1/11/2024	133,381.81
1/17/2024	117,535.55
1/23/2024	1,554,706.00
1/30/2024	73,358.33
1/31/2024	57,408.62
2/2/2024	157,212.20

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
2/7/2024	138,829.55
2/9/2024	178,593.96
2/20/2024	115,762.25
2/21/2024	843,559.00
3/7/2024	169,885.24
3/11/2024	106,560.16
3/12/2024	34,637.00
3/20/2024	130,353.55
3/21/2024	1,680,387.75
3/22/2024	58,231.03
3/25/2024	7,117.08
3/28/2024	16,788.42
4/10/2024	177,246.31
4/12/2024	121,181.18
4/23/2024	45,272.00
5/3/2024	176,306.08
5/10/2024	176,099.15
5/22/2024	1,583,791.00
5/30/2024	642.00

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/5/2024	133,824.91
	6/13/2024	3,960.00
	6/21/2024	1,634,810.00
	6/27/2024	172,428.18
	7/9/2024	14,442.00
	7/18/2024	239,503.06
	7/23/2024	1,582,093.00
	8/21/2024	9,775.00
	8/22/2024	66,567.28
	8/26/2024	298.45
	8/27/2024	204.00
RUSK ISD - Total		20,657,343.80
RUSSELL W BUNDY	2/29/2024	657.60
	6/20/2024	594.23
	7/24/2024	1,299.32
	8/16/2024	147.92
RUSSELL W BUNDY - Total		2,699.07
RUTH NICOLE SANDERS	6/13/2024	799.22

<b>TEA FY2024 Payments - Vendors Beginning with "R"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/28/2024	42.00
	7/2/2024	59.84
	7/3/2024	700.00
RUTH NICOLE SANDERS - Total		1,601.06
RUTH S YE	9/7/2023	872.40
	4/5/2024	192.00
RUTH S YE - Total		1,064.40
RUTHELEN D ROBINSON	9/20/2023	200.00
RUTHELEN D ROBINSON - Total		200.00
RYAN MICHAEL GIBSON	5/24/2024	143.92
	7/11/2024	143.51
	8/15/2024	143.51
RYAN MICHAEL GIBSON - Total		430.94
RYLIE FAMILY FAITH ACADEMY	9/12/2023	1,050.00
	9/21/2023	2,617,253.00
	9/25/2023	106,117.50
	9/26/2023	169,590.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
9/27/2023	44,500.00
9/29/2023	52,849.44
10/2/2023	120,706.86
10/3/2023	29,178.68
10/9/2023	350.00
10/18/2023	175,315.84
10/20/2023	165,849.08
10/23/2023	2,698,908.00
10/27/2023	321,570.66
10/30/2023	15,851.87
10/31/2023	23,273.20
11/17/2023	264.00
11/20/2023	163,829.98
11/21/2023	4,895,255.15
11/28/2023	203,926.03
11/29/2023	84,628.90
12/1/2023	1,209.15
12/4/2023	648,775.00
12/7/2023	4,937.50

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	25,048.59
12/12/2023	56,802.47
12/13/2023	809,632.90
12/14/2023	12,678.07
12/15/2023	10,158.88
12/20/2023	2,687,954.00
1/5/2024	103,275.00
1/10/2024	628.65
1/11/2024	155,429.21
1/17/2024	134,766.05
1/23/2024	2,854,325.34
1/24/2024	12,796.32
1/25/2024	38,953.11
1/29/2024	24,159.96
2/2/2024	241,531.85
2/5/2024	257,136.23
2/7/2024	142,927.12
2/15/2024	76,590.00
2/21/2024	2,805,552.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
2/27/2024	500.00
2/28/2024	221,572.03
2/29/2024	16,394.61
3/1/2024	92,473.08
3/7/2024	200,297.25
3/21/2024	2,891,510.00
3/25/2024	504,978.35
4/3/2024	28,358.26
4/4/2024	52,052.88
4/12/2024	151,853.92
4/23/2024	2,761,162.00
4/25/2024	287,669.18
4/30/2024	40,800.00
5/6/2024	27,289.43
5/8/2024	200,889.15
5/21/2024	317,245.82
5/22/2024	2,804,202.00
5/24/2024	52,013.65
5/30/2024	46,600.00

**TEA FY2024 Payments - Vendors Beginning with "R"**

<b>Payment Date</b>	<b>Amount</b>
6/5/2024	156,886.64
6/7/2024	263,911.35
6/11/2024	283,281.86
6/12/2024	292,332.84
6/13/2024	255,921.52
6/21/2024	2,835,859.00
6/27/2024	20,311.88
7/3/2024	1,844.00
7/17/2024	90,630.75
7/18/2024	47,980.38
7/19/2024	64,596.73
7/23/2024	2,763,224.00
7/25/2024	23,178.57
8/8/2024	8,125.00
8/14/2024	32,696.20
8/19/2024	30,160.24
8/20/2024	79,907.75
8/21/2024	2,751,477.00
8/22/2024	100,093.25

**TEA FY2024 Payments - Vendors Beginning with "R"**

**Payment Date**

**Amount**

8/23/2024 14,492.47

8/27/2024 408.00

RYLIE FAMILY FAITH ACADEMY - Total

43,810,716.63