

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
OAKWOOD ISD	9/8/2023	5,392.84
	9/21/2023	544,641.00
	9/26/2023	236,690.00
	10/18/2023	18,103.39
	10/20/2023	16,958.76
	10/23/2023	423,139.00
	10/24/2023	19,300.54
	10/25/2023	58,869.85
	11/21/2023	11,033.00
	11/28/2023	17,286.99
	12/6/2023	613.12
	12/7/2023	5,127.88
	12/8/2023	9,836.00
	12/20/2023	5,189.00
	1/11/2024	15,045.70
	1/17/2024	12,941.94
	1/23/2024	22,705.54
	1/29/2024	5,412.00
	2/2/2024	13,199.03

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
OAKWOOD ISD - Total		1,441,485.58
ODEM-EDROY ISD	9/11/2023	753.45
	9/12/2023	3,044.27
	9/20/2023	2,818.90
	9/21/2023	1,555,507.13
	9/22/2023	72,511.06
	9/26/2023	75,003.00
	10/6/2023	758.81
	10/9/2023	11,306.82
	10/10/2023	28,453.15
	10/12/2023	7,719.55
	10/13/2023	1,600.76
	10/18/2023	107,698.96
	10/20/2023	42,386.95
	10/23/2023	1,108,077.00
	11/8/2023	76,069.44
	11/14/2023	758.77
	11/15/2023	642.90
	11/21/2023	616,041.00

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	11/27/2023	4,410.22
	11/28/2023	32,660.51
	11/29/2023	35,553.07
	11/30/2023	37,032.90
	12/8/2023	216,538.00
	12/20/2023	20,646.00
	1/11/2024	58,932.51
	1/16/2024	28,131.12
	1/17/2024	49,232.86
	1/23/2024	11,935.00
	2/2/2024	56,448.75
	2/9/2024	95,009.53
	2/14/2024	21,215.07
	2/21/2024	11,935.00
ODEM-EDROY ISD - Total		4,390,832.46
ODESSA JUNIOR COLLEGE DISTRICT	12/18/2023	8,586.92
ODESSA JUNIOR COLLEGE DISTRICT - Total		8,586.92
ODONNELL ISD	9/5/2023	21,740.84

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	9/21/2023	565,128.20
	9/28/2023	125,762.65
	10/2/2023	6,020.75
	10/18/2023	24,891.91
	10/20/2023	16,520.27
	10/23/2023	460,192.00
	11/21/2023	252,898.00
	11/28/2023	23,685.54
	12/8/2023	100,288.06
	12/11/2023	9,230.77
	12/13/2023	13,054.00
	12/20/2023	6,742.00
	1/11/2024	18,841.75
	1/17/2024	14,017.13
	1/23/2024	3,897.00
	2/9/2024	24,782.81
	2/21/2024	3,897.00
ODONNELL ISD - Total		1,691,590.68
ODYSSEY ACADEMY	9/21/2023	1,448,952.03

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
9/22/2023	22,847.90
9/26/2023	500,654.00
9/27/2023	22,540.34
10/3/2023	19,350.00
10/18/2023	84,866.39
10/20/2023	59,810.72
10/23/2023	1,329,141.00
11/2/2023	91,455.26
11/20/2023	26,398.50
11/21/2023	1,379,828.00
11/28/2023	97,558.76
12/11/2023	184,876.95
12/20/2023	1,317,942.00
12/21/2023	1,007.00
1/3/2024	23,793.39
1/11/2024	182,685.07
1/17/2024	64,166.92
1/23/2024	1,313,922.00
2/15/2024	71,211.87

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	2/20/2024	72,468.79
	2/21/2024	1,370,240.00
ODYSSEY ACADEMY - Total		9,685,716.89
OFFICE DEPOT INC	9/15/2023	477.95
OFFICE DEPOT INC - Total		477.95
OFFICE OF THE ATTORNEY GENERAL	9/14/2023	20.64
	9/15/2023	9.36
	10/10/2023	30.00
	10/18/2023	11.85
	11/2/2023	530.00
	11/16/2023	225.00
	12/11/2023	255.00
	12/15/2023	795.00
	12/19/2023	530.00
	1/8/2024	97.50
	2/12/2024	110.00
OFFICE OF THE ATTORNEY GENERAL - Total		2,614.35

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
OGLESBY ISD	9/21/2023	346,718.00
	9/26/2023	351,472.00
	10/12/2023	16,644.12
	10/20/2023	10,300.33
	10/23/2023	281,281.00
	10/27/2023	274.75
	11/21/2023	155,158.00
	12/6/2023	13,633.32
	12/11/2023	17,160.10
	12/20/2023	4,481.00
	12/29/2023	30,888.04
	1/11/2024	14,225.15
	1/23/2024	2,590.00
	2/7/2024	23,460.04
	2/21/2024	2,590.00
OGLESBY ISD - Total		1,270,875.85
OHANLON DEMERATH & CASTILLO	1/3/2024	100.00
OHANLON DEMERATH & CASTILLO - Total		100.00

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
OLFEN ISD	9/21/2023	271,674.00
	9/26/2023	4,880.00
	10/20/2023	11,775.18
	10/23/2023	181,975.00
	10/25/2023	12,375.36
	11/21/2023	184,540.00
	12/1/2023	13,475.44
	12/8/2023	72,386.00
	12/20/2023	181,666.00
	1/23/2024	183,437.00
	1/26/2024	16,821.87
	2/15/2024	10,008.96
	2/21/2024	94,006.00
	2/28/2024	106,618.76
	2/29/2024	75,687.55
OLFEN ISD - Total		1,421,327.12
OLNEY ISD	9/12/2023	350.00
	9/20/2023	1,530.94
	9/21/2023	1,228,899.35

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

9/26/2023 921,081.69

10/2/2023 5,033.00

10/3/2023 1,737.97

10/5/2023 1,800.00

10/18/2023 37,528.40

10/20/2023 21,361.40

10/23/2023 964,061.23

10/24/2023 85,518.45

10/27/2023 43,061.62

11/7/2023 91,588.70

11/17/2023 64,111.50

11/20/2023 228,197.79

11/21/2023 538,870.00

11/28/2023 39,707.95

12/7/2023 2,799.43

12/8/2023 27,000.00

12/20/2023 16,765.00

1/8/2024 64,701.15

1/11/2024 32,897.40

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	1/23/2024	9,691.00
	2/9/2024	68,053.90
	2/15/2024	48,785.97
	2/21/2024	9,691.00
OLNEY ISD - Total		4,554,824.84
OLTON ISD	9/6/2023	477.12
	9/7/2023	10,490.01
	9/8/2023	25,430.87
	9/21/2023	980,871.00
	9/29/2023	5,000.00
	10/9/2023	23,763.13
	10/10/2023	2,175.98
	10/13/2023	132,000.00
	10/18/2023	56,782.93
	10/20/2023	35,243.00
	10/23/2023	657,266.00
	11/6/2023	15,509.63
	11/7/2023	17,695.74
	11/8/2023	2,272.01

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

11/20/2023 1,469.00

11/21/2023 669,424.00

11/28/2023 61,999.29

12/14/2023 48,929.74

12/15/2023 4,668.04

12/20/2023 656,197.00

1/5/2024 200,000.00

1/9/2024 4,551.12

1/10/2024 77.14

1/11/2024 48,492.21

1/17/2024 35,297.58

1/23/2024 664,022.00

2/5/2024 22,092.71

2/6/2024 7,655.67

2/7/2024 43,875.29

2/21/2024 354,049.00

OLTON ISD - Total

4,787,777.21

ONALASKA ISD

9/6/2023 632,482.75

9/7/2023 24,511.12

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
9/8/2023	321,881.34
9/12/2023	19,866.60
9/21/2023	1,687,907.52
9/26/2023	884,257.00
10/5/2023	1,005.03
10/18/2023	103,066.88
10/20/2023	100,622.14
10/23/2023	1,376,984.00
10/27/2023	25,427.90
11/21/2023	769,948.00
11/28/2023	116,545.86
12/8/2023	141,779.00
12/20/2023	28,396.00
1/11/2024	89,763.48
1/17/2024	74,019.13
1/23/2024	16,415.00
1/26/2024	2,614.03
1/29/2024	201,877.66
1/30/2024	15,401.45

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	1/31/2024	63,073.48
	2/1/2024	709,681.86
	2/2/2024	1,900.00
	2/7/2024	90,843.25
	2/21/2024	16,415.00
ONALASKA ISD - Total		7,516,685.48
ONDATA INC	9/28/2023	9,682.00
	11/2/2023	13,536.00
	11/30/2023	16,544.00
	1/2/2024	14,288.00
	1/31/2024	12,032.00
	2/29/2024	15,792.00
ONDATA INC - Total		81,874.00
ORANGE GROVE ISD	9/5/2023	349,062.64
	9/6/2023	552,714.36
	9/7/2023	354,209.35
	9/8/2023	274,063.36
	9/12/2023	30,048.88

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
9/13/2023	124,562.98
9/15/2023	90,272.61
9/18/2023	3,889.02
9/21/2023	2,030,043.54
9/22/2023	33,767.63
9/26/2023	934,554.00
10/9/2023	350.00
10/20/2023	84,067.68
10/23/2023	1,167,920.00
11/1/2023	122,263.73
11/2/2023	323,851.10
11/9/2023	29,788.00
11/20/2023	1,469.00
11/21/2023	1,207,184.00
11/28/2023	82,848.72
12/8/2023	166,742.10
12/13/2023	128,696.12
12/20/2023	1,166,296.00
12/21/2023	201,293.00

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	1/11/2024	82,637.54
	1/17/2024	76,805.24
	1/23/2024	1,188,960.00
	2/21/2024	780,512.85
	2/22/2024	179,834.47
	2/26/2024	121,551.35
ORANGE GROVE ISD - Total		11,890,259.27
ORANGEFIELD ISD	9/5/2023	56,251.26
	9/6/2023	296,070.06
	9/21/2023	1,743,023.00
	9/26/2023	153,288.00
	10/12/2023	170,439.82
	10/16/2023	20,749.52
	10/17/2023	1,113.18
	10/18/2023	56,430.34
	10/19/2023	8,559.94
	10/20/2023	116,234.92
	10/23/2023	1,169,822.00
	11/2/2023	9,118.87

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
11/9/2023	12.00
11/21/2023	1,212,759.00
11/28/2023	52,080.34
12/5/2023	336.54
12/6/2023	776.64
12/7/2023	117,055.14
12/8/2023	116,786.46
12/11/2023	3,771.25
12/20/2023	1,168,250.00
12/28/2023	33,722.38
1/2/2024	22,419.55
1/5/2024	105.00
1/11/2024	46,161.69
1/19/2024	39,698.10
1/23/2024	1,192,739.00
2/9/2024	39,200.27
2/20/2024	90,891.80
2/21/2024	627,698.00
2/29/2024	58,808.59

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
ORANGEFIELD ISD - Total		8,624,372.66
ORE CITY ISD	9/7/2023	240,058.31
	9/8/2023	478,661.84
	9/12/2023	137,061.44
	9/21/2023	1,004,604.00
	9/27/2023	5,042.40
	10/3/2023	488.97
	10/5/2023	5,378.67
	10/18/2023	51,117.26
	10/20/2023	30,428.82
	10/23/2023	673,642.00
	11/10/2023	5,920.00
	11/13/2023	185,137.81
	11/21/2023	691,548.00
	11/28/2023	54,721.85
	12/7/2023	13,201.93
	12/14/2023	11,804.70
	12/20/2023	672,630.00
	1/5/2024	1,093.00

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	1/11/2024	46,011.30
	1/17/2024	30,821.59
	1/22/2024	123,719.49
	1/23/2024	683,352.00
	2/7/2024	48,358.55
	2/15/2024	65,101.07
	2/21/2024	405,035.00
ORE CITY ISD - Total		5,664,940.00
ORENDA EDUCATION	9/6/2023	64,316.53
	9/21/2023	1,510,334.00
	9/26/2023	62,077.00
	10/4/2023	54,153.74
	10/20/2023	24,613.62
	10/23/2023	1,492,526.00
	10/25/2023	84,193.63
	10/30/2023	145,913.99
	10/31/2023	18,025.86
	11/9/2023	5,771.00
	11/15/2023	2,030.77

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	11/21/2023	1,557,965.00
	11/28/2023	7,769.71
	11/30/2023	106,396.90
	12/20/2023	1,502,350.00
	1/23/2024	1,518,164.00
	2/21/2024	1,575,513.00
	2/22/2024	122,004.18
	2/23/2024	4,800.00
	2/29/2024	7,366.10
ORENDA EDUCATION - Total		9,866,285.03
OUR LADY OF THE LAKE UNIVERSITY	9/21/2023	1,392.00
OUR LADY OF THE LAKE UNIVERSITY - Total		1,392.00
OUTREACH STRATEGISTS LLC	9/8/2023	146,475.25
	9/20/2023	186,141.19
	11/15/2023	36,190.00
	11/21/2023	7,837.61
OUTREACH STRATEGISTS LLC - Total		376,644.05

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
OVERTON ISD	9/8/2023	29,955.00
	9/12/2023	74,723.09
	9/21/2023	861,215.00
	9/26/2023	286,052.00
	9/29/2023	2,037.18
	10/2/2023	8,551.58
	10/4/2023	37,137.49
	10/5/2023	9,145.80
	10/20/2023	28,521.69
	10/23/2023	577,000.00
	11/9/2023	32,565.18
	11/10/2023	8,157.50
	11/16/2023	25,343.88
	11/17/2023	3,500.00
	11/20/2023	19,179.65
	11/21/2023	586,681.00
	12/1/2023	36,837.26
	12/7/2023	1,008.70
	12/8/2023	123,951.00

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date

Amount

12/20/2023 576,045.00

1/11/2024 26,069.56

1/16/2024 41,297.50

1/23/2024 582,423.00

2/2/2024 21,515.33

2/21/2024 335,714.00

2/22/2024 2,644.45

2/27/2024 50,378.00

OVERTON ISD - Total

4,387,649.84