

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
3/7/2024	18,560.54
3/21/2024	15,201.00
3/25/2024	660.08
3/26/2024	30,746.09
4/3/2024	12,962.65
4/23/2024	4,863.00
4/24/2024	7,397.35
5/8/2024	17,283.41
5/22/2024	5,026.00
6/14/2024	30,323.42
6/17/2024	13,153.78
6/21/2024	11,033.00
7/8/2024	13,129.00
7/9/2024	9,650.99
7/10/2024	30,298.18
7/16/2024	20,971.35
7/17/2024	2,470.92
7/19/2024	82,280.67
7/23/2024	5,150.00

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	8/15/2024	45,327.92
	8/21/2024	322,618.00
OAKWOOD ISD - Total		2,140,592.93
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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
11/15/2023	642.90
11/21/2023	616,041.00
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
3/7/2024	114,409.47
3/21/2024	60,483.00
3/25/2024	2,932.80

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
4/3/2024	54,808.14
4/5/2024	199,717.00
4/9/2024	7,108.16
4/23/2024	483,374.00
5/3/2024	65,510.54
5/8/2024	69,218.80
5/13/2024	34,130.71
5/22/2024	327,426.00
5/29/2024	58,049.61
5/30/2024	315,502.00
6/6/2024	524.99
6/12/2024	84,108.16
6/14/2024	61,945.04
6/21/2024	668,834.00
7/3/2024	11,050.80
7/9/2024	88,093.00
7/10/2024	4,656.88
7/11/2024	60,446.53
7/12/2024	4,929.72

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	7/15/2024	31,324.33
	7/23/2024	839,240.00
	8/9/2024	57,323.79
	8/16/2024	61,257.47
	8/21/2024	987,034.00
	8/27/2024	204.00
ODEM-EDROY ISD - Total		9,144,475.40
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
	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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
3/21/2024	19,751.00
3/25/2024	856.34
4/3/2024	23,115.53
4/5/2024	172,660.31
4/17/2024	17,618.14
4/19/2024	16,193.02
4/23/2024	197,903.00
5/8/2024	27,225.45
5/22/2024	133,460.00
5/23/2024	18,463.59

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date

Amount

5/29/2024 168,997.90

5/30/2024 4,884.82

6/20/2024 258.05

6/21/2024 267,602.00

7/9/2024 21,756.00

7/11/2024 23,875.00

7/12/2024 5,781.76

7/23/2024 337,079.00

7/26/2024 6,696.76

8/1/2024 3,455.29

8/2/2024 1,343.00

8/9/2024 8,652.30

8/16/2024 1,971.81

8/19/2024 21,144.12

8/21/2024 396,889.00

8/27/2024 37,047.48

ODONNELL ISD - Total

3,626,271.35

ODYSSEY ACADEMY

9/21/2023 1,448,952.03

9/22/2023 22,847.90

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
2/20/2024	72,468.79

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
2/21/2024	1,370,240.00
3/11/2024	151,311.80
3/13/2024	93,507.24
3/20/2024	6,000.00
3/21/2024	1,379,129.00
3/25/2024	4,412.30
4/12/2024	66,007.91
4/23/2024	1,322,310.00
5/1/2024	66,840.00
5/8/2024	101,954.27
5/13/2024	131,437.07
5/22/2024	1,330,035.00
5/30/2024	24,622.00
6/14/2024	2,000.00
6/17/2024	86,798.08
6/21/2024	1,349,433.00
6/26/2024	58,422.31
7/3/2024	1,285.00
7/8/2024	55,817.74

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	7/15/2024	1,400.00
	7/23/2024	1,311,489.00
	7/25/2024	203,154.39
	7/26/2024	18,044.94
	7/29/2024	17,000.00
	8/6/2024	1,050.00
	8/8/2024	17,500.06
	8/21/2024	1,303,007.00
ODYSSEY ACADEMY - Total		18,789,685.00
OFFICE DEPOT INC	9/15/2023	477.95
	3/14/2024	394.50
OFFICE DEPOT INC - Total		872.45
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

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	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
	3/14/2024	120.00
	4/23/2024	87.50
	5/16/2024	97.50
	6/17/2024	90.00
	7/11/2024	142.50
	8/14/2024	177.50
OFFICE OF THE ATTORNEY GENERAL - Total		3,329.35
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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
3/13/2024	11,966.44
3/21/2024	13,128.00
3/25/2024	587.95
4/17/2024	1,905.00
4/23/2024	119,134.00
5/3/2024	16,151.11
5/10/2024	13,321.00
5/20/2024	42,015.69
5/22/2024	80,272.00
5/30/2024	762.00
6/7/2024	13,561.18

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	6/13/2024	18,265.05
	6/18/2024	179,788.92
	6/21/2024	160,595.00
	6/27/2024	8,617.17
	7/3/2024	59,351.88
	7/11/2024	3,237.00
	7/23/2024	200,745.00
	8/6/2024	2,274.45
	8/20/2024	39,398.86
	8/21/2024	238,265.00
	8/23/2024	218.83
	8/26/2024	43,334.03
OGLESBY ISD - Total		2,537,771.41
OHANLON DEMERATH & CASTILLO	1/3/2024	100.00
OHANLON DEMERATH & CASTILLO - Total		100.00
OLFEN ISD	9/21/2023	271,674.00
	9/26/2023	4,880.00
	10/20/2023	11,775.18

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
3/4/2024	3,909.10
3/21/2024	192,735.00
3/22/2024	11,311.44
3/25/2024	23,224.06
4/15/2024	24,377.90
4/17/2024	8,170.74
4/23/2024	2,968.00

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

5/16/2024 25,820.91

5/17/2024 12,942.92

5/22/2024 186,247.00

5/24/2024 8,026.30

6/3/2024 1,820.86

6/14/2024 44,678.59

6/20/2024 1,443.47

6/21/2024 189,226.00

7/23/2024 185,847.00

7/26/2024 3,384.06

7/29/2024 67,215.45

7/30/2024 19,722.56

7/31/2024 1,017.67

8/21/2024 1,468.00

OLFEN ISD - Total

2,436,884.15

OLNEY ISD

9/12/2023 350.00

9/20/2023 1,530.94

9/21/2023 1,228,899.35

9/26/2023 921,081.69

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
1/23/2024	9,691.00

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
2/9/2024	68,053.90
2/15/2024	48,785.97
2/21/2024	9,691.00
3/21/2024	49,114.00
3/28/2024	5,847.51
4/5/2024	1,720.08
4/11/2024	140,842.41
4/12/2024	65,304.00
4/18/2024	63,306.98
4/23/2024	412,968.00
5/8/2024	40,816.83
5/22/2024	277,018.00
5/23/2024	130,795.06
5/24/2024	19,931.04
6/21/2024	558,236.00
7/9/2024	11,855.00
7/17/2024	132,307.83
7/23/2024	697,448.00
8/16/2024	17,716.43

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	8/21/2024	822,160.00
	8/23/2024	57,766.10
	8/27/2024	204.00
OLNEY ISD - Total		8,060,182.11
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
	11/20/2023	1,469.00

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
3/6/2024	16,914.21
3/7/2024	11,909.99
3/11/2024	6,567.67
3/13/2024	51,939.47

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
3/21/2024	706,050.00
3/25/2024	1,696.84
4/3/2024	24,766.79
4/4/2024	5,048.94
4/12/2024	41,227.65
4/23/2024	13,081.00
5/2/2024	33,247.60
5/6/2024	6,871.41
5/10/2024	58,301.57
5/22/2024	678,013.00
5/30/2024	35,830.00
5/31/2024	42,544.05
6/4/2024	26,198.28
6/21/2024	693,899.00
7/8/2024	23,012.49
7/9/2024	3,755.60
7/23/2024	677,662.00
7/26/2024	2,074.74
8/6/2024	71.63

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	8/7/2024	7,078.58
	8/8/2024	37,218.12
	8/9/2024	30,000.00
	8/21/2024	2,007.00
OLTON ISD - Total		8,024,764.84
ONALASKA ISD	9/6/2023	632,482.75
	9/7/2023	24,511.12
	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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
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
3/7/2024	111,892.30
3/21/2024	83,188.00
3/25/2024	4,443.23
3/28/2024	5,000.00
4/12/2024	78,511.32
4/23/2024	644,872.00
5/10/2024	113,551.10

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	5/22/2024	434,542.00
	6/7/2024	98,416.93
	6/21/2024	886,429.00
	7/3/2024	15,937.32
	7/9/2024	20,723.00
	7/15/2024	350.00
	7/23/2024	1,106,978.00
	8/2/2024	70,609.92
	8/21/2024	1,314,056.00
	8/23/2024	411,644.00
ONALASKA ISD - Total		12,917,829.60
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
	3/28/2024	12,784.00
	4/30/2024	15,792.00

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	5/30/2024	16,544.00
	7/2/2024	15,792.00
	8/1/2024	14,288.00
	8/29/2024	14,664.00
ONDATA INC - Total		171,738.00
ORALIA HUERTA	6/7/2024	214.68
	6/13/2024	497.58
	6/28/2024	801.84
ORALIA HUERTA - Total		1,514.10
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
	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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
2/22/2024	179,834.47
2/26/2024	121,551.35
3/13/2024	182,362.48
3/21/2024	1,196,097.00
3/25/2024	5,016.69
4/12/2024	71,964.91
4/23/2024	37,661.00
5/8/2024	415,693.98
5/10/2024	113,738.72
5/21/2024	7,381.69
5/22/2024	1,113,489.00
5/24/2024	99,212.76
5/30/2024	2,329.00
6/20/2024	84,187.57
6/21/2024	1,231,033.00
6/28/2024	404,441.42
7/2/2024	704,720.16
7/9/2024	57,161.00
7/10/2024	15,023.97

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	7/11/2024	224,308.30
	7/17/2024	10,996.38
	7/23/2024	1,234,318.00
	7/31/2024	533,818.18
	8/6/2024	5,077.90
	8/8/2024	600.00
	8/21/2024	10,500.00
	8/26/2024	1,206.00
	8/27/2024	3,262.18
ORANGE GROVE ISD - Total		19,655,860.56
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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
10/20/2023	116,234.92
10/23/2023	1,169,822.00
11/2/2023	9,118.87
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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
2/20/2024	90,891.80
2/21/2024	627,698.00
2/29/2024	58,808.59
3/13/2024	41,997.28
3/21/2024	1,226,851.00
3/25/2024	49,254.74
3/29/2024	33,917.00
4/12/2024	44,279.00
4/23/2024	40,668.00
4/30/2024	91,441.90
5/2/2024	51,731.03
5/8/2024	60,194.00
5/21/2024	40,214.59
5/22/2024	1,163,878.81
5/30/2024	2,156.00
6/5/2024	42,431.16
6/13/2024	126,502.83
6/20/2024	40,654.87
6/21/2024	1,211,793.67

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	7/9/2024	14,810.00
	7/23/2024	1,131,967.00
	8/14/2024	77,655.54
	8/15/2024	4,200.00
	8/21/2024	32,327.53
	8/23/2024	12,880.58
	8/27/2024	204.00
ORANGEFIELD ISD - Total		14,166,383.19
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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
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
3/7/2024	55,145.64
3/14/2024	2,375.00
3/21/2024	812,295.00
3/25/2024	2,584.56
3/28/2024	1,920.00

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	4/12/2024	25,680.32
	4/23/2024	17,851.00
	5/3/2024	77,375.14
	5/22/2024	752,964.00
	5/30/2024	118.00
	6/5/2024	46,288.86
	6/21/2024	774,229.00
	7/2/2024	135,603.02
	7/3/2024	17,117.25
	7/23/2024	750,049.00
	8/21/2024	4,291.00
	8/23/2024	350.00
ORE CITY ISD - Total		9,141,176.79
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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
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
3/21/2024	1,592,718.00
4/16/2024	264,977.20
4/17/2024	1,700.00
4/23/2024	1,501,494.00
5/22/2024	1,531,920.00

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	5/30/2024	24,608.00
	6/21/2024	1,544,163.00
	7/23/2024	1,513,635.00
	8/21/2024	1,485,401.00
	8/26/2024	32,629.07
	8/27/2024	204.00
ORENDA EDUCATION - Total		19,359,734.30
OSCAR A AYALA	3/13/2024	1,100.56
OSCAR A AYALA - Total		1,100.56
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
OVERTON ISD	9/8/2023	29,955.00

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
12/20/2023	576,045.00

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
3/21/2024	638,860.00
3/25/2024	1,295.95
3/26/2024	6,779.00
4/3/2024	30,415.04
4/12/2024	21,584.45
4/23/2024	84,631.94
5/8/2024	30,680.99
5/13/2024	58,968.41
5/22/2024	615,657.00
5/30/2024	32,385.00
6/17/2024	26,301.13
6/21/2024	636,759.00

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date

Amount

6/25/2024 34,786.86

7/3/2024 324.00

7/9/2024 12,095.00

7/15/2024 350.00

7/17/2024 4,972.05

7/23/2024 649,888.00

7/26/2024 13,191.93

7/31/2024 17,581.33

8/6/2024 8,421.98

8/16/2024 47,820.31

8/21/2024 5,604.00

8/23/2024 3,529.16

8/26/2024 130,464.79

OVERTON ISD - Total

7,500,997.16

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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
3/7/2024	18,560.54
3/21/2024	15,201.00
3/25/2024	660.08
3/26/2024	30,746.09
4/3/2024	12,962.65

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

4/23/2024 4,863.00

4/24/2024 7,397.35

5/8/2024 17,283.41

5/22/2024 5,026.00

6/14/2024 30,323.42

6/17/2024 13,153.78

6/21/2024 11,033.00

7/8/2024 13,129.00

7/9/2024 9,650.99

7/10/2024 30,298.18

7/16/2024 20,971.35

7/17/2024 2,470.92

7/19/2024 82,280.67

7/23/2024 5,150.00

8/15/2024 45,327.92

8/21/2024 322,618.00

OAKWOOD ISD - Total

2,140,592.93

ODEM-EDROY ISD

9/11/2023 753.45

9/12/2023 3,044.27

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
11/27/2023	4,410.22
11/28/2023	32,660.51
11/29/2023	35,553.07

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
3/7/2024	114,409.47
3/21/2024	60,483.00
3/25/2024	2,932.80
4/3/2024	54,808.14
4/5/2024	199,717.00
4/9/2024	7,108.16
4/23/2024	483,374.00
5/3/2024	65,510.54

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
5/8/2024	69,218.80
5/13/2024	34,130.71
5/22/2024	327,426.00
5/29/2024	58,049.61
5/30/2024	315,502.00
6/6/2024	524.99
6/12/2024	84,108.16
6/14/2024	61,945.04
6/21/2024	668,834.00
7/3/2024	11,050.80
7/9/2024	88,093.00
7/10/2024	4,656.88
7/11/2024	60,446.53
7/12/2024	4,929.72
7/15/2024	31,324.33
7/23/2024	839,240.00
8/9/2024	57,323.79
8/16/2024	61,257.47
8/21/2024	987,034.00

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	8/27/2024	204.00
ODEM-EDROY ISD - Total		9,144,475.40
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
	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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
1/17/2024	14,017.13
1/23/2024	3,897.00
2/9/2024	24,782.81
2/21/2024	3,897.00
3/21/2024	19,751.00
3/25/2024	856.34
4/3/2024	23,115.53
4/5/2024	172,660.31
4/17/2024	17,618.14
4/19/2024	16,193.02
4/23/2024	197,903.00
5/8/2024	27,225.45
5/22/2024	133,460.00
5/23/2024	18,463.59
5/29/2024	168,997.90
5/30/2024	4,884.82
6/20/2024	258.05
6/21/2024	267,602.00
7/9/2024	21,756.00

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

7/11/2024	23,875.00
7/12/2024	5,781.76
7/23/2024	337,079.00
7/26/2024	6,696.76
8/1/2024	3,455.29
8/2/2024	1,343.00
8/9/2024	8,652.30
8/16/2024	1,971.81
8/19/2024	21,144.12
8/21/2024	396,889.00
8/27/2024	37,047.48

ODONNELL ISD - Total

3,626,271.35

ODYSSEY ACADEMY

9/21/2023	1,448,952.03
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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
2/20/2024	72,468.79
2/21/2024	1,370,240.00
3/11/2024	151,311.80
3/13/2024	93,507.24
3/20/2024	6,000.00
3/21/2024	1,379,129.00

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
3/25/2024	4,412.30
4/12/2024	66,007.91
4/23/2024	1,322,310.00
5/1/2024	66,840.00
5/8/2024	101,954.27
5/13/2024	131,437.07
5/22/2024	1,330,035.00
5/30/2024	24,622.00
6/14/2024	2,000.00
6/17/2024	86,798.08
6/21/2024	1,349,433.00
6/26/2024	58,422.31
7/3/2024	1,285.00
7/8/2024	55,817.74
7/15/2024	1,400.00
7/23/2024	1,311,489.00
7/25/2024	203,154.39
7/26/2024	18,044.94
7/29/2024	17,000.00

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	8/6/2024	1,050.00
	8/8/2024	17,500.06
	8/21/2024	1,303,007.00
ODYSSEY ACADEMY - Total		18,789,685.00
OFFICE DEPOT INC	9/15/2023	477.95
	3/14/2024	394.50
OFFICE DEPOT INC - Total		872.45
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

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	3/14/2024	120.00
	4/23/2024	87.50
	5/16/2024	97.50
	6/17/2024	90.00
	7/11/2024	142.50
	8/14/2024	177.50
OFFICE OF THE ATTORNEY GENERAL - Total		3,329.35
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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
1/23/2024	2,590.00
2/7/2024	23,460.04
2/21/2024	2,590.00
3/13/2024	11,966.44
3/21/2024	13,128.00
3/25/2024	587.95
4/17/2024	1,905.00
4/23/2024	119,134.00
5/3/2024	16,151.11
5/10/2024	13,321.00
5/20/2024	42,015.69
5/22/2024	80,272.00
5/30/2024	762.00
6/7/2024	13,561.18
6/13/2024	18,265.05
6/18/2024	179,788.92
6/21/2024	160,595.00
6/27/2024	8,617.17
7/3/2024	59,351.88

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	7/11/2024	3,237.00
	7/23/2024	200,745.00
	8/6/2024	2,274.45
	8/20/2024	39,398.86
	8/21/2024	238,265.00
	8/23/2024	218.83
	8/26/2024	43,334.03
OGLESBY ISD - Total		2,537,771.41
OHANLON DEMERATH & CASTILLO	1/3/2024	100.00
OHANLON DEMERATH & CASTILLO - Total		100.00
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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
3/4/2024	3,909.10
3/21/2024	192,735.00
3/22/2024	11,311.44
3/25/2024	23,224.06
4/15/2024	24,377.90
4/17/2024	8,170.74
4/23/2024	2,968.00
5/16/2024	25,820.91
5/17/2024	12,942.92
5/22/2024	186,247.00
5/24/2024	8,026.30
6/3/2024	1,820.86

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	6/14/2024	44,678.59
	6/20/2024	1,443.47
	6/21/2024	189,226.00
	7/23/2024	185,847.00
	7/26/2024	3,384.06
	7/29/2024	67,215.45
	7/30/2024	19,722.56
	7/31/2024	1,017.67
	8/21/2024	1,468.00
OLFEN ISD - Total		2,436,884.15
OLNEY ISD	9/12/2023	350.00
	9/20/2023	1,530.94
	9/21/2023	1,228,899.35
	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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
1/23/2024	9,691.00
2/9/2024	68,053.90
2/15/2024	48,785.97
2/21/2024	9,691.00
3/21/2024	49,114.00
3/28/2024	5,847.51

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date

Amount

4/5/2024	1,720.08
4/11/2024	140,842.41
4/12/2024	65,304.00
4/18/2024	63,306.98
4/23/2024	412,968.00
5/8/2024	40,816.83
5/22/2024	277,018.00
5/23/2024	130,795.06
5/24/2024	19,931.04
6/21/2024	558,236.00
7/9/2024	11,855.00
7/17/2024	132,307.83
7/23/2024	697,448.00
8/16/2024	17,716.43
8/21/2024	822,160.00
8/23/2024	57,766.10
8/27/2024	204.00

OLNEY ISD - Total

8,060,182.11

OLTON ISD

9/6/2023

477.12

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
3/6/2024	16,914.21
3/7/2024	11,909.99
3/11/2024	6,567.67
3/13/2024	51,939.47
3/21/2024	706,050.00
3/25/2024	1,696.84
4/3/2024	24,766.79
4/4/2024	5,048.94
4/12/2024	41,227.65

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

4/23/2024	13,081.00
5/2/2024	33,247.60
5/6/2024	6,871.41
5/10/2024	58,301.57
5/22/2024	678,013.00
5/30/2024	35,830.00
5/31/2024	42,544.05
6/4/2024	26,198.28
6/21/2024	693,899.00
7/8/2024	23,012.49
7/9/2024	3,755.60
7/23/2024	677,662.00
7/26/2024	2,074.74
8/6/2024	71.63
8/7/2024	7,078.58
8/8/2024	37,218.12
8/9/2024	30,000.00
8/21/2024	2,007.00

OLTON ISD - Total

8,024,764.84

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
ONALASKA ISD	9/6/2023	632,482.75
	9/7/2023	24,511.12
	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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
1/29/2024	201,877.66
1/30/2024	15,401.45
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
3/7/2024	111,892.30
3/21/2024	83,188.00
3/25/2024	4,443.23
3/28/2024	5,000.00
4/12/2024	78,511.32
4/23/2024	644,872.00
5/10/2024	113,551.10
5/22/2024	434,542.00
6/7/2024	98,416.93
6/21/2024	886,429.00
7/3/2024	15,937.32
7/9/2024	20,723.00

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	7/15/2024	350.00
	7/23/2024	1,106,978.00
	8/2/2024	70,609.92
	8/21/2024	1,314,056.00
	8/23/2024	411,644.00
ONALASKA ISD - Total		12,917,829.60
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
	3/28/2024	12,784.00
	4/30/2024	15,792.00
	5/30/2024	16,544.00
	7/2/2024	15,792.00
	8/1/2024	14,288.00
	8/29/2024	14,664.00
ONDATA INC - Total		171,738.00

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
ORALIA HUERTA	6/7/2024	214.68
	6/13/2024	497.58
	6/28/2024	801.84
ORALIA HUERTA - Total		1,514.10
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
	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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
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
3/13/2024	182,362.48
3/21/2024	1,196,097.00
3/25/2024	5,016.69

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
4/12/2024	71,964.91
4/23/2024	37,661.00
5/8/2024	415,693.98
5/10/2024	113,738.72
5/21/2024	7,381.69
5/22/2024	1,113,489.00
5/24/2024	99,212.76
5/30/2024	2,329.00
6/20/2024	84,187.57
6/21/2024	1,231,033.00
6/28/2024	404,441.42
7/2/2024	704,720.16
7/9/2024	57,161.00
7/10/2024	15,023.97
7/11/2024	224,308.30
7/17/2024	10,996.38
7/23/2024	1,234,318.00
7/31/2024	533,818.18
8/6/2024	5,077.90

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	8/8/2024	600.00
	8/21/2024	10,500.00
	8/26/2024	1,206.00
	8/27/2024	3,262.18
ORANGE GROVE ISD - Total		19,655,860.56
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
	11/9/2023	12.00
	11/21/2023	1,212,759.00

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
3/13/2024	41,997.28
3/21/2024	1,226,851.00

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
3/25/2024	49,254.74
3/29/2024	33,917.00
4/12/2024	44,279.00
4/23/2024	40,668.00
4/30/2024	91,441.90
5/2/2024	51,731.03
5/8/2024	60,194.00
5/21/2024	40,214.59
5/22/2024	1,163,878.81
5/30/2024	2,156.00
6/5/2024	42,431.16
6/13/2024	126,502.83
6/20/2024	40,654.87
6/21/2024	1,211,793.67
7/9/2024	14,810.00
7/23/2024	1,131,967.00
8/14/2024	77,655.54
8/15/2024	4,200.00
8/21/2024	32,327.53

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	8/23/2024	12,880.58
	8/27/2024	204.00
ORANGEFIELD ISD - Total		14,166,383.19
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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
12/20/2023	672,630.00
1/5/2024	1,093.00
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
3/7/2024	55,145.64
3/14/2024	2,375.00
3/21/2024	812,295.00
3/25/2024	2,584.56
3/28/2024	1,920.00
4/12/2024	25,680.32
4/23/2024	17,851.00
5/3/2024	77,375.14
5/22/2024	752,964.00
5/30/2024	118.00

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	6/5/2024	46,288.86
	6/21/2024	774,229.00
	7/2/2024	135,603.02
	7/3/2024	17,117.25
	7/23/2024	750,049.00
	8/21/2024	4,291.00
	8/23/2024	350.00
ORE CITY ISD - Total		9,141,176.79
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
3/21/2024	1,592,718.00
4/16/2024	264,977.20
4/17/2024	1,700.00
4/23/2024	1,501,494.00
5/22/2024	1,531,920.00
5/30/2024	24,608.00
6/21/2024	1,544,163.00
7/23/2024	1,513,635.00
8/21/2024	1,485,401.00
8/26/2024	32,629.07

TEA FY2024 Payments - Vendors Beginning with "O"	Payment Date	Amount
	8/27/2024	204.00
ORENDA EDUCATION - Total		19,359,734.30
OSCAR A AYALA	3/13/2024	1,100.56
OSCAR A AYALA - Total		1,100.56
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
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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date	Amount
2/22/2024	2,644.45
2/27/2024	50,378.00
3/21/2024	638,860.00
3/25/2024	1,295.95
3/26/2024	6,779.00
4/3/2024	30,415.04
4/12/2024	21,584.45
4/23/2024	84,631.94
5/8/2024	30,680.99
5/13/2024	58,968.41
5/22/2024	615,657.00
5/30/2024	32,385.00
6/17/2024	26,301.13
6/21/2024	636,759.00
6/25/2024	34,786.86
7/3/2024	324.00
7/9/2024	12,095.00
7/15/2024	350.00
7/17/2024	4,972.05

TEA FY2024 Payments - Vendors Beginning with "O"

Payment Date

Amount

7/23/2024	649,888.00
7/26/2024	13,191.93
7/31/2024	17,581.33
8/6/2024	8,421.98
8/16/2024	47,820.31
8/21/2024	5,604.00
8/23/2024	3,529.16
8/26/2024	130,464.79

OVERTON ISD - Total

7,500,997.16