

TEA FY2020 Payments - Vendors Beginning with "O"

OAKWOOD ISD

Payment Date	Amount
09/09/19	4,902.17
09/11/19	6,416.15
09/23/19	376,703.00
09/26/19	39,961.15
09/30/19	73,502.00
10/02/19	5,096.50
10/09/19	13,568.85
10/17/19	1,750.00
10/23/19	300,187.00
11/08/19	15,599.60
11/21/19	15,867.77
11/22/19	2,479.29
11/26/19	556.00
12/20/19	5,629.00
01/03/20	10,697.40
01/15/20	10,932.94
01/17/20	30,381.64
01/30/20	3,975.00
02/06/20	2,394.47
02/07/20	12,058.93
02/24/20	16,587.37
03/04/20	12,567.09
03/23/20	2,943.00
04/02/20	637.81
04/08/20	3,283.01
04/15/20	42,747.54
04/17/20	2,673.30
04/21/20	1,566.00
04/22/20	2,924.00
05/13/20	9,359.40
05/20/20	5,738.00
06/10/20	6,737.40
06/16/20	36,442.35
06/23/20	5,738.00
07/03/20	13,680.00

TEA FY2020 Payments - Vendors Beginning with "O"	Payment Date	Amount
	07/22/20	7,602.00
	07/31/20	6,766.19
	08/05/20	12,938.88
	08/20/20	27,297.11
	08/21/20	53,751.00
	08/25/20	11,400.00
OAKWOOD ISD - Total		1,216,038.31
OBIAKONWA OBI	11/19/19	233.81
	12/05/19	278.46
OBIAKONWA OBI - Total		512.27
ODEM-EDROY ISD	09/04/19	186,881.84
	09/06/19	24,440.70
	09/19/19	350.00
	09/23/19	1,536,829.00
	09/24/19	4,415.15
	09/30/19	35,151.00
	10/04/19	63,455.10
	10/11/19	625.00
	10/18/19	8,784.86
	10/21/19	768.12
	10/23/19	1,291,047.00
	10/28/19	833.00
	11/06/19	71,613.10
	11/18/19	70,228.64
	11/20/19	1,640.01
	11/21/19	674,124.00
	11/26/19	53,032.00
	12/04/19	45,261.50
	12/20/19	24,906.00
	01/03/20	45,250.10
	01/22/20	7,435.00
	01/29/20	87,280.63
	01/30/20	131,237.80

TEA FY2020 Payments - Vendors Beginning with "O"**Payment Date****Amount**

02/06/20	57,814.00
02/18/20	16,642.55
02/21/20	7,435.00
03/02/20	4,348.11
03/04/20	61,451.90
03/23/20	13,023.00
03/27/20	4,348.11
04/02/20	2,911.92
04/03/20	35,148.80
04/20/20	97,418.59
04/22/20	488,767.00
05/19/20	13,334.52
05/20/20	356,658.00
05/27/20	49,743.90
05/29/20	382.00
06/03/20	39,888.60
06/16/20	7,772.10
06/23/20	689,361.00
07/03/20	32,290.50
07/17/20	35,277.37
07/22/20	874,834.00
08/07/20	8,607.90
08/21/20	1,035,050.00

ODEM-EDROY ISD - Total

8,298,098.42

ODONNELL ISD

09/04/19	19,185.14
09/05/19	21,142.94
09/06/19	19.93
09/12/19	50,675.87
09/23/19	605,945.00
09/25/19	11,167.36
09/30/19	201,083.28
10/02/19	3,920.09
10/03/19	3,042.30
10/16/19	20,794.00

TEA FY2020 Payments - Vendors Beginning with "O"

Payment Date	Amount
10/17/19	31.00
10/23/19	507,469.00
10/25/19	13,258.08
10/28/19	3,696.83
11/06/19	23,052.83
11/21/19	265,231.00
11/26/19	6,046.00
12/02/19	447.66
12/11/19	18,396.13
12/17/19	42,496.19
12/20/19	8,507.00
01/10/20	12,287.32
01/17/20	327.77
01/22/20	2,540.00
01/23/20	22,421.34
02/12/20	18,984.10
02/21/20	2,540.00
02/26/20	17,254.43
03/11/20	17,634.33
03/23/20	4,448.00
04/02/20	948.71
04/15/20	8,829.43
04/21/20	547.00
04/22/20	206,437.00
04/28/20	56,314.86
05/13/20	15,726.30
05/20/20	142,513.00
06/15/20	4,413.86
06/23/20	276,933.00
06/26/20	3,734.60
07/01/20	8,783.70
07/22/20	352,593.00
07/31/20	1,218.00
08/18/20	1,403.41
08/21/20	416,000.00

TEA FY2020 Payments - Vendors Beginning with "O"	Payment Date	Amount
ODONNELL ISD - Total		3,420,440.79
ODYSSEY ACADEMY	09/06/19	34,708.22
	09/23/19	889,634.00
	09/30/19	24.00
	10/09/19	54,342.05
	10/23/19	938,013.00
	10/31/19	947.02
	11/06/19	74,202.07
	11/18/19	1,336.00
	11/21/19	919,829.00
	12/11/19	50,679.83
	12/13/19	158,076.29
	12/16/19	32,715.36
	12/20/19	926,972.00
	01/09/20	103,066.71
	01/14/20	78,710.81
	01/22/20	912,906.00
	02/06/20	56,654.11
	02/21/20	928,383.00
	02/26/20	44,870.20
	03/11/20	61,273.10
	03/23/20	866,031.00
	04/02/20	2,893.23
	04/03/20	30,177.68
	04/21/20	17,477.00
	04/22/20	919,100.00
	04/27/20	65,875.10
	05/08/20	39,097.90
	05/20/20	943,652.00
	06/12/20	25,488.70
	06/23/20	1,018,605.55
	07/10/20	18,545.90
	07/17/20	21,000.00
	07/22/20	916,401.00

TEA FY2020 Payments - Vendors Beginning with "O"	Payment Date	Amount
	08/07/20	6,000.00
	08/21/20	928,767.00
	08/26/20	100.00
ODYSSEY ACADEMY - Total		12,086,554.83
OFFICE DEPOT INC	02/14/20	62.86
	03/05/20	50.63
	04/07/20	220.49
	04/13/20	1,382.85
	04/28/20	27.08
	04/30/20	887.84
	05/14/20	47.40
	05/15/20	486.70
	05/19/20	93.78
	05/26/20	310.56
	06/17/20	5.58
	06/30/20	486.70
	07/29/20	224.81
	08/13/20	44.30
OFFICE DEPOT INC - Total		4,331.58
OFFICE OF THE ATTORNEY GENERAL	09/17/19	56.43
	11/12/19	2,750.00
	05/14/20	77.18
	07/27/20	83.23
	08/07/20	102.91
	08/18/20	80.00
OFFICE OF THE ATTORNEY GENERAL - Total		3,149.75
OGLESBY ISD	09/23/19	295,030.00
	10/09/19	27,778.88
	10/23/19	247,641.00
	10/31/19	19,933.51
	11/06/19	13,199.09
	11/21/19	129,343.00

TEA FY2020 Payments - Vendors Beginning with "O"**Payment Date****Amount**

11/27/19	20,253.07
12/03/19	6,675.00
12/06/19	9,970.24
12/20/19	4,593.00
01/15/20	9,457.08
01/22/20	1,371.00
02/03/20	14,253.38
02/12/20	11,989.96
02/21/20	1,371.00
03/20/20	12,525.43
03/23/20	2,401.00
04/02/20	495.47
04/22/20	87,916.00
04/29/20	8,251.91
05/20/20	68,494.80
05/22/20	26,516.02
06/17/20	1.89
06/19/20	9,091.50
06/23/20	118,259.00
07/03/20	6,378.30
07/22/20	149,977.00
08/07/20	5,942.04
08/21/20	177,394.00

OGLESBY ISD - Total

1,486,503.57

OLFEN ISD

09/03/19	10,295.00
09/13/19	7,356.85
09/23/19	248,713.00
09/30/19	223,132.00
10/15/19	2,556.84
10/16/19	9,810.19
10/17/19	1,177.87
10/23/19	170,295.00
10/31/19	3,829.20
11/13/19	10,106.92

TEA FY2020 Payments - Vendors Beginning with "O"**Payment Date****Amount**

11/21/19	166,815.00
11/26/19	81,288.00
12/03/19	4,642.24
12/11/19	7,726.30
12/18/19	9,774.12
12/20/19	168,910.00
01/09/20	4,783.49
01/22/20	168,315.00
01/29/20	3,637.24
02/12/20	10,115.01
02/21/20	85,181.00
02/25/20	1,177.87
02/26/20	3,478.45
03/04/20	8,594.61
03/23/20	158,514.00
03/30/20	3,832.18
04/02/20	363.34
04/03/20	26,672.70
04/22/20	1,548.00
04/30/20	3,734.71
05/20/20	160,335.00
06/03/20	1,177.87
06/23/20	160,579.00
06/26/20	5,254.63
07/22/20	156,100.00
07/30/20	3,734.71
08/19/20	26,766.00
08/21/20	4,291.00
08/24/20	18,000.00
08/25/20	3,734.65

OLFEN ISD - Total

2,146,348.99

OLNEY ISD

09/06/19	16,685.46
09/11/19	5,246.77
09/12/19	748.22

TEA FY2020 Payments - Vendors Beginning with "O"

Payment Date	Amount
09/23/19	1,136,306.00
09/30/19	190,046.29
10/02/19	6,400.30
10/03/19	26,621.81
10/10/19	1,263.35
10/16/19	23,610.48
10/17/19	6,907.43
10/23/19	955,357.00
10/31/19	25,861.53
11/06/19	26,373.24
11/07/19	17,050.17
11/20/19	16,398.81
11/21/19	508,828.98
11/25/19	120,615.98
11/26/19	3,001.00
12/02/19	5,000.00
12/04/19	20,292.43
12/20/19	18,857.00
01/09/20	24,026.32
01/10/20	76,644.90
01/22/20	5,629.00
02/06/20	23,394.84
02/19/20	35,901.80
02/21/20	5,629.00
02/24/20	118,739.71
03/04/20	21,479.91
03/23/20	9,860.00
04/02/20	1,297.29
04/08/20	7,450.43
04/10/20	13,229.80
04/21/20	4,110.00
04/22/20	414,781.00
04/23/20	112,250.82
05/06/20	32,085.30
05/11/20	77,167.00

TEA FY2020 Payments - Vendors Beginning with "O"	Payment Date	Amount
	05/18/20	63,133.61
	05/19/20	25,000.00
	05/20/20	287,534.00
	06/03/20	15,572.40
	06/17/20	20.79
	06/23/20	557,005.00
	07/22/20	708,608.00
	07/30/20	350.00
	08/20/20	60,101.68
	08/21/20	835,759.00
	08/26/20	350.00
OLNEY ISD - Total		6,668,583.85
OLTON ISD	09/06/19	74,829.99
	09/11/19	31,180.45
	09/12/19	9,333.00
	09/19/19	11,316.93
	09/23/19	861,943.00
	09/30/19	285,040.00
	10/03/19	68,797.98
	10/09/19	38,899.50
	10/10/19	3,826.75
	10/23/19	598,625.00
	10/28/19	26,522.50
	11/06/19	39,790.10
	11/18/19	1,336.00
	11/19/19	32,488.84
	11/21/19	581,127.00
	12/06/19	56,735.49
	12/20/19	591,542.00
	01/09/20	25,315.52
	01/22/20	588,251.00
	01/24/20	24,094.07
	02/06/20	34,672.67
	02/19/20	27,129.09

TEA FY2020 Payments - Vendors Beginning with "O"

Payment Date

Amount

02/21/20	300,296.00
02/24/20	25,000.00
03/04/20	34,102.53
03/09/20	30,086.34
03/23/20	574,552.00
04/02/20	1,418.26
04/03/20	58,023.51
04/08/20	19,770.07
04/22/20	8,731.00
05/05/20	28,855.41
05/20/20	582,604.00
06/22/20	22,805.51
06/23/20	583,491.00
07/03/20	33,109.54
07/08/20	12,391.60
07/22/20	555,479.00
08/20/20	8,059.70
08/21/20	44,787.48

OLTON ISD - Total

6,936,359.83

OMEN IN PUBLIC FINANCE - TEXAS CHAPTER

11/15/19

350.00

OMEN IN PUBLIC FINANCE - TEXAS CHAPTER - Total

350.00

ONALASKA ISD

09/04/19	76,201.20
09/05/19	10,870.22
09/06/19	92,616.60
09/23/19	2,643,043.00
09/30/19	522,615.00
10/03/19	179,454.38
10/23/19	2,094,600.00
10/24/19	8,757.50
10/28/19	664.00
10/30/19	6.78
10/31/19	784.45
11/05/19	43,026.01

TEA FY2020 Payments - Vendors Beginning with "O"

Payment Date	Amount
11/06/19	106,742.64
11/21/19	16,678.00
11/26/19	33,731.00
12/04/19	80,844.42
12/09/19	35,272.92
12/20/19	31,244.00
01/09/20	38,433.05
01/10/20	74,297.50
01/30/20	291.50
02/06/20	73,123.80
02/10/20	30,971.14
02/13/20	1,692.90
02/27/20	866.58
03/06/20	92,913.78
03/12/20	51.87
03/19/20	42,292.63
03/23/20	16,336.00
03/26/20	369.33
04/02/20	3,710.62
04/08/20	28,967.85
04/21/20	10,399.00
04/22/20	16,234.00
05/01/20	10,744.50
05/08/20	17,834.80
05/15/20	24,150.70
05/20/20	31,850.00
05/29/20	25,750.40
06/03/20	42,383.00
06/17/20	1.89
06/23/20	31,850.00
07/03/20	23,846.93
07/14/20	15,658.85
07/21/20	13,923.44
07/22/20	44,312.00
07/30/20	6,410.91

TEA FY2020 Payments - Vendors Beginning with "O"	Payment Date	Amount
	08/05/20	40,909.40
	08/07/20	4,500.00
	08/14/20	11,385.98
	08/21/20	972,637.00
ONALASKA ISD - Total		7,726,253.47
OPEN TEXT INC.	09/12/19	58,565.74
	09/30/19	4,983.91
	11/06/19	481,007.50
OPEN TEXT INC. - Total		544,557.15
OPINION INTERACTIVE LLC	06/11/20	23,750.00
OPINION INTERACTIVE LLC - Total		23,750.00
OPTIONS PRICE REPORTING AUTHORITY	09/04/19	126.00
	10/02/19	126.00
	11/04/19	126.00
	12/03/19	126.00
	01/03/20	126.00
	02/04/20	126.00
	03/03/20	126.00
	04/02/20	126.00
	05/04/20	126.00
	06/02/20	126.00
	07/02/20	126.00
	08/03/20	126.00
OPTIONS PRICE REPORTING AUTHORITY - Total		1,512.00
ORANGE GROVE ISD	09/04/19	330,353.07
	09/05/19	6,394.16
	09/06/19	38,874.45
	09/11/19	141,403.75
	09/23/19	1,540,951.00
	09/25/19	80,766.11
	10/02/19	98,627.33

TEA FY2020 Payments - Vendors Beginning with "O"

Payment Date	Amount
10/03/19	164,019.79
10/09/19	30,491.48
10/23/19	1,097,902.00
11/15/19	80,463.16
11/20/19	197,602.51
11/21/19	1,049,502.00
11/26/19	351,922.00
12/06/19	71,262.08
12/20/19	1,078,050.00
01/10/20	67,029.55
01/22/20	1,068,297.00
02/14/20	82,868.08
02/21/20	553,438.00
03/11/20	80,210.22
03/19/20	454,070.07
03/23/20	855,885.00
03/26/20	600.00
04/02/20	5,014.50
04/08/20	36,416.66
04/22/20	26,199.00
04/29/20	240,135.29
05/15/20	27,632.40
05/20/20	862,305.00
06/05/20	23,909.30
06/17/20	11.34
06/23/20	863,636.00
07/03/20	88,910.25
07/10/20	193,460.00
07/15/20	9,735.60
07/22/20	781,077.00
07/24/20	2,260.00
08/12/20	394,077.05
08/21/20	79,320.00
08/26/20	561,072.15
08/27/20	75,000.00

TEA FY2020 Payments - Vendors Beginning with "O"	Payment Date	Amount
ORANGE GROVE ISD - Total		13,791,154.35
ORANGEFIELD ISD	09/04/19	46,299.64
	09/06/19	30,275.86
	09/23/19	2,239,029.00
	09/27/19	3,091.80
	09/30/19	143,150.00
	10/02/19	1,417.00
	10/03/19	374,585.20
	10/04/19	25,184.00
	10/10/19	22,169.95
	10/23/19	1,903,670.00
	10/28/19	12,973.00
	11/06/19	71,741.64
	11/21/19	990,807.00
	11/25/19	163,793.93
	11/26/19	39,074.00
	12/04/19	51,214.54
	12/20/19	120,857.83
	01/09/20	46,826.56
	01/21/20	50,657.12
	01/22/20	15,775.00
	01/23/20	29,902.00
	02/06/20	58,390.83
	02/07/20	3,831.25
	02/13/20	2,474.20
	02/21/20	15,775.00
	03/04/20	62,168.54
	03/23/20	27,630.00
	03/24/20	132,151.31
	03/27/20	11,800.00
	04/02/20	36,150.61
	04/03/20	11,371.50
	04/15/20	89,142.16
	04/21/20	5,118.00

TEA FY2020 Payments - Vendors Beginning with "O"**Payment Date****Amount**

04/22/20	802,939.00
05/06/20	31,306.60
05/20/20	567,646.00
05/21/20	84,743.08
06/03/20	18,935.40
06/17/20	5.67
06/23/20	1,083,663.00
06/24/20	5,594.83
06/25/20	11,485.96
06/26/20	18,006.00
07/10/20	2,081.25
07/17/20	117,030.50
07/22/20	1,367,858.00
07/30/20	2,188.50
08/05/20	61,691.08
08/21/20	1,622,585.00

ORANGEFIELD ISD - Total

12,636,258.34

ORE CITY ISD

09/06/19	140,581.90
09/12/19	1,260.00
09/23/19	1,262,290.00
09/27/19	19,568.82
10/03/19	46,009.77
10/17/19	34,451.55
10/23/19	879,254.00
10/25/19	350.00
10/28/19	318,276.00
10/31/19	1,477.20
11/06/19	75,254.05
11/21/19	852,066.00
11/26/19	280,391.00
12/02/19	394.80
12/06/19	42,291.43
12/10/19	79,395.80
12/13/19	954.10

TEA FY2020 Payments - Vendors Beginning with "O"**Payment Date****Amount**

12/20/19	868,225.00
01/03/20	39,448.70
01/22/20	863,051.00
02/06/20	46,584.68
02/21/20	441,315.00
03/04/20	48,104.79
03/05/20	5,985.00
03/23/20	866,712.00
04/02/20	15,540.95
04/15/20	16,544.50
04/21/20	13,800.00
04/22/20	13,753.00
05/06/20	56,105.50
05/20/20	881,874.00
06/03/20	44,847.60
06/23/20	883,217.00
07/01/20	43,491.00
07/17/20	12,331.05
07/22/20	838,279.00
07/24/20	17,012.93
08/05/20	37,164.12
08/21/20	43,293.00

ORE CITY ISD - Total

10,130,946.24

ORELA MURGIA

10/22/19 608.22

10/24/19 33.48

ORELA MURGIA - Total

641.70

ORENDA EDUCATION

09/04/19 51,854.84

09/19/19 700.00

09/23/19 1,372,199.00

09/30/19 36.00

10/23/19 1,447,960.00

10/28/19 27,603.76

10/29/19 134,820.64

TEA FY2020 Payments - Vendors Beginning with "O"	Payment Date	Amount
	11/14/19	115,311.90
	11/15/19	44.38
	11/21/19	1,416,540.00
	11/27/19	7,656.42
	12/20/19	1,369,240.00
	01/22/20	1,350,685.00
	01/31/20	900.00
	02/03/20	69,838.89
	02/21/20	1,429,087.00
	03/13/20	7,000.00
	03/23/20	1,389,386.00
	04/21/20	7,345.00
	04/22/20	1,424,442.00
	05/20/20	1,462,489.00
	06/17/20	187.11
	06/23/20	1,419,860.00
	07/22/20	1,413,266.00
	08/21/20	1,230,132.00
	08/27/20	108,014.13
ORENDA EDUCATION - Total		17,256,599.07
ORIGO EDUCATION INC	12/12/19	5,712.44
ORIGO EDUCATION INC - Total		5,712.44
OVERTON ISD	09/04/19	11,740.98
	09/12/19	10,126.91
	09/13/19	200.00
	09/23/19	780,368.00
	09/25/19	14,932.65
	09/30/19	132,293.00
	10/04/19	26,733.92
	10/10/19	69,395.78
	10/23/19	540,551.00
	10/24/19	3,338.56
	10/25/19	350.00

TEA FY2020 Payments - Vendors Beginning with "O"

Payment Date	Amount
10/28/19	5,146.00
11/13/19	32,550.36
11/15/19	52,642.34
11/21/19	525,630.00
11/26/19	326,373.00
12/11/19	23,783.87
12/13/19	270.00
12/20/19	534,525.00
01/10/20	21,352.66
01/22/20	531,752.00
02/06/20	26,053.29
02/14/20	53,834.07
02/21/20	271,018.00
03/05/20	2,480.00
03/06/20	27,020.45
03/23/20	518,288.00
04/02/20	912.68
04/15/20	12,052.15
04/21/20	56,604.13
04/22/20	7,335.00
05/06/20	23,734.80
05/20/20	523,255.00
05/29/20	1,425.00
06/05/20	16,929.00
06/17/20	7.56
06/23/20	524,051.00
06/26/20	4,329.73
07/03/20	13,189.80
07/22/20	502,090.00
08/04/20	10,093.52
08/05/20	10,500.00
08/07/20	41,918.05
08/13/20	25,000.00
08/21/20	21,082.00
08/25/20	13,802.00

TEA FY2020 Payments - Vendors Beginning with "O"	Payment Date	Amount
OVERTON ISD - Total		6,351,061.26