

**TEA FY2023 Payments - Vendors Beginning with "O"**  
OAKWOOD ISD

<b>Payment Date</b>	<b>Amount</b>
09/13/22	70,527.52
09/21/22	288,338.00
09/28/22	457,574.00
10/07/22	11,586.62
10/19/22	18,439.43
10/21/22	224,964.00
11/17/22	17,208.74
11/21/22	11,783.81
11/22/22	9,370.00
12/01/22	27,344.68
12/07/22	14,353.48
12/08/22	7,369.00
12/15/22	26,927.37
12/21/22	13,952.00
12/27/22	8,720.00
01/18/23	10,415.11
01/31/23	3,809.00
02/22/23	16,835.64
03/08/23	15,743.36
03/22/23	16,284.00
03/31/23	28,296.52
04/03/23	5,872.07
04/14/23	15,296.73
04/21/23	9,328.00
04/28/23	26,734.13
05/01/23	74,843.92
05/05/23	17,462.55
05/23/23	9,078.00
06/21/23	17,356.00
06/28/23	17,925.52
07/13/23	53,283.79
07/18/23	19,139.31
07/21/23	9,659.00
08/11/23	76,807.97
08/18/23	27,884.46

<b>TEA FY2023 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/23	154,718.00
OAKWOOD ISD - Total		1,835,231.73
ODEM-EDROY ISD	09/20/22	214,693.15
	09/21/22	1,236,865.00
	10/12/22	35,648.21
	10/19/22	72,606.71
	10/20/22	8,448.81
	10/21/22	1,293,912.47
	10/26/22	25,792.00
	11/09/22	60,009.35
	11/17/22	63,471.73
	11/22/22	535,272.00
	12/07/22	55,289.76
	12/08/22	126,385.30
	12/21/22	52,146.00
	12/28/22	41,873.05
	01/05/23	27,528.81
	01/10/23	172,262.63
	01/18/23	151,243.19
	01/23/23	17,021.00
	02/08/23	54,093.86
	02/10/23	22,182.76
	02/13/23	36,650.13
	02/14/23	15,846.10
	02/17/23	75,718.11
	02/22/23	220,618.36
	03/10/23	64,044.60
	03/13/23	55,627.49
	03/21/23	14,804.65
	03/22/23	60,861.00
	03/27/23	54,670.11
	03/31/23	40,964.64
	04/03/23	2,602.42
	04/06/23	56,359.81

**TEA FY2023 Payments - Vendors Beginning with "O"****Payment Date****Amount**

04/10/23	40,402.99
04/12/23	79,571.99
04/14/23	61,022.63
04/21/23	363,947.00
05/05/23	125,095.50
05/09/23	68,196.81
05/12/23	91,044.75
05/15/23	4,698.16
05/23/23	251,717.00
06/07/23	33,409.00
06/08/23	39,952.54
06/13/23	16,721.94
06/15/23	53,614.57
06/21/23	500,891.00
06/28/23	63,517.70
07/12/23	14,636.00
07/13/23	42,484.75
07/14/23	35,163.92
07/18/23	154,043.86
07/21/23	605,138.00
08/08/23	752.34
08/11/23	167,162.98
08/14/23	38,431.12
08/23/23	719,975.00
08/24/23	54,263.69

ODEM-EDROY ISD - Total

8,591,368.45

ODONNELL ISD

09/02/22	356,893.41
09/12/22	1,219.44
09/13/22	731.89
09/21/22	683,863.00
09/22/22	10,991.96
09/23/22	883.47
09/28/22	85,747.00
10/07/22	12,345.00

**TEA FY2023 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
10/19/22	32,202.92
10/21/22	560,592.00
10/24/22	26,929.49
10/25/22	48,316.63
10/26/22	49,502.51
11/04/22	1,019.78
11/17/22	30,673.41
11/22/22	295,510.00
12/07/22	26,397.40
12/08/22	24,497.00
12/21/22	18,796.00
12/27/22	5,629.00
01/12/23	39,858.81
01/17/23	33,909.18
01/18/23	15,516.89
01/23/23	6,135.00
02/08/23	27,288.69
02/13/23	12,675.00
02/14/23	106,861.49
02/15/23	7,380.89
02/22/23	6,135.00
03/03/23	712.80
03/06/23	60,361.62
03/07/23	11,300.00
03/09/23	216,372.93
03/10/23	24,442.56
03/20/23	1,576.00
03/22/23	21,937.00
03/24/23	2,670.99
03/30/23	17,220.20
04/03/23	852.28
04/13/23	376.55
04/14/23	26,366.60
04/21/23	100,946.00
04/28/23	90,761.95

**TEA FY2023 Payments - Vendors Beginning with "O"****Payment Date****Amount**

05/05/23	7,609.88
05/08/23	85,895.99
05/10/23	26,318.10
05/15/23	33,442.72
05/23/23	71,498.00
05/30/23	42,199.00
06/06/23	2,790.44
06/21/23	141,965.00
06/28/23	27,785.86
07/07/23	1,450.00
07/10/23	1,715.60
07/12/23	768.14
07/21/23	168,629.00
07/25/23	66,676.11
08/01/23	6,528.15
08/03/23	9,440.51
08/14/23	124.00
08/17/23	9.95
08/23/23	201,711.00

ODONNELL ISD - Total

4,000,957.19

ODYSSEY ACADEMY

09/21/22	1,443,659.00
09/27/22	263,994.26
09/28/22	561,878.00
10/07/22	63,760.16
10/10/22	1,000.00
10/17/22	112,931.44
10/21/22	1,441,301.00
10/26/22	734.00
10/31/22	1,479.00
11/01/22	1,439.00
11/17/22	112,604.52
11/22/22	1,201,688.00
12/07/22	91,111.42
12/21/22	1,216,705.00

**TEA FY2023 Payments - Vendors Beginning with "O"**

**Payment Date      Amount**

01/09/23	141,751.16
01/18/23	66,019.52
01/23/23	1,214,062.00
01/31/23	1,000.00
02/08/23	106,616.02
02/22/23	1,231,173.00
03/08/23	108,919.22
03/22/23	1,249,846.00
04/03/23	17,848.36
04/13/23	14,000.00
04/14/23	102,401.21
04/21/23	1,217,754.00
04/25/23	185,788.96
05/05/23	106,677.29
05/12/23	95,070.50
05/23/23	1,223,671.00
06/21/23	1,557,723.57
06/28/23	95,817.71
07/21/23	1,202,480.00
07/26/23	22,987.50
07/27/23	2,777.00
08/17/23	350.00
08/23/23	1,160,863.00
08/29/23	2,000.00

ODYSSEY ACADEMY - Total

17,641,881.82

OFFICE OF THE ATTORNEY GENERAL

09/02/22	65.00
09/13/22	590.00
09/15/22	590.00
10/11/22	45.00
10/26/22	295.00
10/28/22	52.58
11/17/22	30.00
12/12/22	90.00
01/10/23	60.00

<b>TEA FY2023 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/06/23	65.00
	03/29/23	30.00
	04/10/23	129.12
	05/05/23	30.00
	06/09/23	30.00
	07/12/23	15.00
	08/10/23	45.00
OFFICE OF THE ATTORNEY GENERAL - Total		2,161.70
OG MEDIA LLC	03/27/23	1,500.00
OG MEDIA LLC - Total		1,500.00
OGLESBY ISD	09/02/22	190,562.46
	09/21/22	490,009.00
	09/28/22	268,271.00
	10/21/22	381,642.00
	10/28/22	32,213.61
	11/17/22	16,210.36
	11/22/22	8,394.00
	12/21/22	12,499.00
	12/28/22	17,430.76
	01/03/23	52,438.12
	01/18/23	15,922.72
	02/15/23	15,851.84
	03/08/23	13,732.28
	03/15/23	1,673.00
	03/22/23	14,587.00
	03/23/23	6,697.00
	04/03/23	548.08
	04/20/23	22,154.21
	04/21/23	8,357.00
	05/05/23	15,913.62
	05/17/23	114,017.22
	05/23/23	8,132.00
	06/21/23	15,027.00

<b>TEA FY2023 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/23	20,254.08
	07/11/23	59,665.00
	07/21/23	8,363.00
	07/26/23	303,626.68
	08/15/23	56,954.50
	08/23/23	173,999.00
	08/25/23	6,166.05
<b>OGLESBY ISD - Total</b>		<b>2,351,311.59</b>
<b>OLFEN ISD</b>	09/02/22	9,042.11
	09/12/22	3,056.21
	09/21/22	349,829.00
	09/28/22	6,249.00
	10/21/22	236,115.00
	10/28/22	23,438.80
	11/22/22	232,191.00
	12/07/22	11,601.93
	12/08/22	79,067.00
	12/16/22	9,938.26
	12/21/22	236,503.00
	12/27/22	5,878.00
	01/23/23	236,981.00
	02/08/23	4,393.56
	02/15/23	10,991.42
	02/22/23	121,597.00
	03/10/23	9,495.83
	03/15/23	2,625.00
	03/22/23	239,949.00
	04/03/23	468.91
	04/04/23	37,458.51
	04/07/23	105,477.09
	04/13/23	2,458.32
	04/14/23	58,048.90
	04/21/23	6,019.00
	05/02/23	6,719.30



**TEA FY2023 Payments - Vendors Beginning with "O"****Payment Date****Amount**

05/05/23	11,108.56
05/12/23	6,595.86
05/17/23	1,974.00
05/23/23	232,722.00
06/01/23	81,033.71
06/15/23	10,798.97
06/21/23	238,198.00
06/28/23	25,705.11
07/20/23	8,162.69
07/21/23	233,994.00
07/27/23	11,466.03
08/10/23	1,293.30
08/23/23	1,269.00
08/24/23	13,479.67
08/25/23	527.66

OLFEN ISD - Total

2,923,920.71

OLNEY ISD

09/07/22	31,552.65
09/09/22	4,503.23
09/12/22	4,504.61
09/15/22	12,039.00
09/21/22	2,711,400.00
09/28/22	349,109.00
10/03/22	1,248.09
10/12/22	9,429.44
10/17/22	28,094.75
10/19/22	44,429.29
10/21/22	2,132,109.08
10/28/22	33,924.35
10/31/22	176,444.20
11/07/22	83,550.44
11/17/22	44,811.59
11/21/22	259,118.21
11/22/22	28,498.00
11/30/22	33,986.60

**TEA FY2023 Payments - Vendors Beginning with "O"****Payment Date****Amount**

12/08/22	16,701.00
12/16/22	38,193.55
12/21/22	42,437.00
12/27/22	8,293.00
01/18/23	24,520.75
01/30/23	199,339.94
02/08/23	65,226.63
02/15/23	40,198.86
02/24/23	87,932.88
02/27/23	38,044.43
03/07/23	1,000.00
03/22/23	49,528.00
04/04/23	1,882.82
04/14/23	145,323.60
04/20/23	137,127.51
04/21/23	28,373.00
05/05/23	1,245,844.00
05/10/23	42,844.23
05/15/23	67,174.08
05/23/23	27,612.00
06/05/23	88,847.00
06/21/23	52,796.00
06/28/23	29,686.16
07/21/23	29,734.00
07/28/23	1,707.41
08/23/23	342,360.00
08/25/23	14,408.64

OLNEY ISD - Total

8,855,889.02

OLTON ISD

09/09/22	17,736.24
09/12/22	5,996.09
09/14/22	1,573.74
09/20/22	15,000.00
09/21/22	882,759.00
09/28/22	3,311.02

**TEA FY2023 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
09/29/22	46,481.64
09/30/22	145,211.90
10/17/22	94,813.58
10/21/22	595,426.00
10/27/22	20,750.57
10/31/22	1,479.00
11/01/22	1,439.00
11/07/22	344,114.01
11/09/22	3,890.00
11/15/22	84,484.87
11/18/22	59,227.59
11/22/22	583,427.00
12/13/22	4,083.75
12/15/22	44,518.98
12/16/22	79,944.56
12/21/22	598,985.00
01/09/23	6,882.50
01/12/23	6,368.71
01/17/23	32,441.41
01/18/23	54,820.63
01/23/23	590,096.00
02/01/23	2,240.06
02/02/23	18,885.63
02/08/23	50,015.36
02/10/23	390.00
02/15/23	155,547.34
02/22/23	321,095.00
03/02/23	444.11
03/06/23	22,141.79
03/07/23	84,643.53
03/08/23	42,715.39
03/22/23	641,252.00
04/03/23	1,680.36
04/06/23	17,391.48
04/10/23	75,036.44

**TEA FY2023 Payments - Vendors Beginning with "O"****Payment Date****Amount**

04/21/23	23,977.00
05/05/23	50,123.76
05/10/23	109,701.95
05/23/23	620,799.00
06/02/23	56,105.64
06/21/23	638,988.00
06/22/23	86,323.06
06/27/23	101,443.29
06/28/23	41,552.06
07/06/23	18,836.51
07/07/23	17,145.74
07/21/23	618,967.00
07/26/23	10,653.62
08/04/23	9,318.17
08/08/23	5,900.40
08/17/23	350.00
08/23/23	8,969.00

OLTON ISD - Total

8,177,895.48

ONALASKA ISD

09/08/22	294,481.12
09/12/22	490,891.72
09/14/22	8,993.76
09/15/22	39,727.88
09/16/22	7,875.00
09/21/22	1,340,528.00
09/28/22	514,820.00
10/12/22	57,833.55
10/19/22	132,375.52
10/21/22	1,099,896.00
11/17/22	115,386.66
11/22/22	602,489.00
12/07/22	108,630.59
12/08/22	67,029.00
12/21/22	74,187.00
01/18/23	87,349.99

**TEA FY2023 Payments - Vendors Beginning with "O"****Payment Date****Amount**

01/23/23	24,216.00
02/08/23	103,121.32
02/22/23	24,216.00
03/03/23	986.82
03/09/23	69.15
03/10/23	120,876.52
03/15/23	14,811.29
03/22/23	86,585.00
03/27/23	272,593.57
03/28/23	815,273.31
04/03/23	3,863.44
04/13/23	900.00
04/14/23	119,145.05
04/20/23	550.00
04/21/23	417,618.00
05/05/23	33,372.00
05/10/23	125,500.61
05/23/23	318,616.00
06/05/23	51,095.00
06/21/23	645,879.00
06/28/23	120,734.78
07/12/23	16,221.86
07/21/23	774,011.00
08/23/23	926,324.00
08/25/23	34,276.44

ONALASKA ISD - Total

10,093,350.95

ONDATA INC

09/01/22	13,920.00
10/05/22	7,438.50
11/03/22	15,228.00
12/01/22	15,416.00
01/04/23	14,288.00
02/02/23	13,536.00
03/07/23	15,792.00
04/04/23	12,784.00

<b>TEA FY2023 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/03/23	13,536.00
	06/01/23	15,040.00
	06/29/23	15,416.00
	08/01/23	15,698.00
	08/31/23	13,536.00
ONDATA INC - Total		181,628.50
OPEN TEXT INC.	06/01/23	2,545.64
OPEN TEXT INC. - Total		2,545.64
OPTIMUM CONSULTANCY SERVICES LLC	12/13/22	5,448.82
	12/27/22	5,201.15
	01/06/23	4,507.67
	01/26/23	941.17
	02/13/23	2,130.00
	02/28/23	396.28
OPTIMUM CONSULTANCY SERVICES LLC - Total		18,625.09
OPTIONS PRICE REPORTING AUTHORITY	09/02/22	189.00
OPTIONS PRICE REPORTING AUTHORITY - Total		189.00
ORACLE AMERICA INC	10/13/22	804.04
	10/20/22	957.20
	02/01/23	1,761.23
ORACLE AMERICA INC - Total		3,522.47
ORANGE GROVE ISD	09/15/22	36,209.25
	09/21/22	1,468,189.00
	09/28/22	947,873.00
	09/29/22	5,500.00
	10/07/22	90,067.27
	10/19/22	111,985.75
	10/21/22	1,000,168.00
	10/26/22	30,265.00
	10/28/22	50,279.30

**TEA FY2023 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
10/31/22	358,177.36
11/01/22	1,439.00
11/02/22	424,882.95
11/04/22	482,141.46
11/22/22	995,697.00
11/30/22	431,109.62
12/08/22	72,670.00
12/16/22	960.05
12/21/22	1,035,539.00
12/27/22	12,908.00
12/28/22	85,263.81
01/10/23	800.00
01/23/23	1,022,789.00
01/25/23	63,325.77
01/27/23	4,020.80
02/16/23	310,512.34
02/17/23	216,552.00
02/22/23	511,038.00
03/01/23	104,028.89
03/08/23	105,969.56
03/22/23	973,906.00
04/03/23	5,662.76
04/14/23	95,018.68
04/21/23	73,792.00
04/26/23	276,932.01
04/27/23	270,953.87
05/02/23	189,111.86
05/05/23	95,808.74
05/23/23	923,050.00
06/21/23	991,251.00
06/28/23	101,243.03
07/12/23	13,757.44
07/20/23	418,103.94
07/21/23	1,001,401.12
07/25/23	39,231.47

<b>TEA FY2023 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/26/23	405,838.42
	08/23/23	4,678.00
ORANGE GROVE ISD - Total		15,860,101.52
ORANGEFIELD ISD	09/15/22	32,116.66
	09/21/22	2,039,762.00
	09/28/22	123,659.00
	10/04/22	8,026.30
	10/11/22	147,881.66
	10/12/22	43,906.82
	10/14/22	84.05
	10/18/22	46,310.34
	10/19/22	61,473.10
	10/21/22	1,673,681.00
	10/27/22	46,868.76
	10/31/22	291,174.00
	11/02/22	69,988.58
	11/17/22	57,417.38
	11/22/22	917,578.00
	12/05/22	41,130.71
	12/07/22	124,109.08
	12/08/22	35,645.00
	12/21/22	115,324.00
	01/18/23	37,778.76
	01/23/23	37,644.00
	01/24/23	84,732.89
	02/02/23	137,752.69
	02/08/23	53,462.81
	02/22/23	37,644.00
	03/08/23	39,372.00
	03/09/23	87,793.66
	03/10/23	45,163.51
	03/22/23	134,596.00
	03/23/23	54,018.19
	03/31/23	36,028.39



**TEA FY2023 Payments - Vendors Beginning with "O"**

**Payment Date**

**Amount**

04/03/23	4,585.03
04/04/23	47,240.29
04/14/23	56,797.14
04/21/23	626,422.00
04/26/23	70,112.45
05/09/23	288,352.41
05/10/23	56,967.16
05/12/23	8,500.00
05/23/23	435,601.00
06/21/23	946,125.42
06/28/23	53,863.94
06/29/23	140,591.18
07/20/23	33,103.03
07/21/23	1,039,951.75
08/01/23	112,656.16
08/21/23	180,672.72
08/22/23	21,889.04
08/23/23	1,233,315.00
08/25/23	30,761.77

ORANGEFIELD ISD - Total

12,049,630.83

ORE CITY ISD

09/02/22	22,266.03
09/15/22	42,627.00
09/16/22	800.00
09/21/22	1,295,682.00
09/22/22	5,982.16
09/28/22	57,412.82
10/21/22	873,984.00
11/03/22	23,707.98
11/09/22	54,965.51
11/17/22	114,919.84
11/21/22	51,043.38
11/22/22	869,521.00
11/29/22	56,994.96
12/07/22	45,211.95

**TEA FY2023 Payments - Vendors Beginning with "O"****Payment Date      Amount**

12/08/22	255,022.00
12/09/22	14,831.75
12/16/22	256.12
12/21/22	890,154.00
01/11/23	126,980.51
01/12/23	490,403.20
01/18/23	33,136.60
01/23/23	883,968.00
01/27/23	450.00
02/08/23	51,711.54
02/17/23	37,085.70
02/22/23	424,435.00
03/10/23	56,028.22
03/22/23	827,968.00
03/23/23	74,736.75
03/29/23	443,966.14
04/03/23	2,759.05
04/14/23	52,819.63
04/21/23	35,385.00
04/25/23	86,784.64
04/26/23	233,651.03
05/10/23	53,020.29
05/23/23	782,470.00
06/21/23	812,991.00
06/28/23	54,532.11
07/11/23	115,329.15
07/12/23	25,118.10
07/21/23	787,734.00
08/02/23	1,050.50
08/23/23	8,736.00

ORE CITY ISD - Total

11,178,632.66

ORENDA EDUCATION

09/02/22	43,295.60
09/21/22	1,490,962.00
09/28/22	330,806.00

**TEA FY2023 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
10/21/22	1,484,742.00
10/26/22	16,883.00
11/10/22	196,634.36
11/21/22	10,236.35
11/22/22	1,636,647.97
11/28/22	1,065,748.89
12/02/22	169,084.86
12/20/22	56,297.33
12/21/22	1,468,214.00
01/23/23	1,442,037.00
01/27/23	1,306.00
02/22/23	1,452,514.00
03/08/23	94,873.06
03/13/23	47,377.93
03/22/23	1,478,580.00
03/29/23	127,070.23
04/07/23	5,076.39
04/21/23	1,417,978.00
04/26/23	273,338.34
05/02/23	119,999.20
05/03/23	34,836.92
05/05/23	3,308.00
05/23/23	1,489,872.00
06/21/23	1,525,453.00
06/28/23	23,861.07
06/30/23	9,523.00
07/14/23	198,243.45
07/19/23	138,645.90
07/21/23	1,476,647.00
07/27/23	3,353.00
08/23/23	1,402,411.00
<b>ORENDA EDUCATION - Total</b>	<b>20,735,856.85</b>

OSCAR A AYALA

03/17/23

886.18

OSCAR A AYALA - Total

886.18

<b>TEA FY2023 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
OUR LADY OF THE LAKE UNIVERSITY	09/02/22	9,000.00
OUR LADY OF THE LAKE UNIVERSITY - Total		9,000.00
OUTREACH STRATEGISTS LLC	03/16/23	11,545.00
	08/15/23	58,627.50
	08/17/23	55,103.45
OUTREACH STRATEGISTS LLC - Total		125,275.95
OVERTON ISD	09/21/22	765,871.00
	09/28/22	69,605.00
	10/04/22	16,586.00
	10/05/22	25,238.20
	10/07/22	2,750.00
	10/12/22	18,470.31
	10/14/22	3,938.56
	10/21/22	516,171.00
	10/28/22	35,837.74
	11/17/22	34,746.66
	11/22/22	580,756.00
	12/07/22	29,464.94
	12/08/22	226,714.00
	12/16/22	9,299.80
	12/21/22	593,528.00
	12/27/22	17,148.00
	01/23/23	594,081.00
	01/25/23	18,697.97
	01/26/23	46,571.00
	01/27/23	63,363.00
	02/08/23	32,516.71
	02/22/23	288,310.00
	03/10/23	31,553.98
	03/22/23	565,493.00
	04/03/23	1,133.42
	04/12/23	47,936.23

**TEA FY2023 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
04/14/23	232,420.75
04/21/23	18,886.00
05/11/23	15,478.67
05/12/23	36,554.79
05/23/23	371,880.00
05/24/23	30,826.71
06/13/23	17,224.54
06/14/23	28,512.38
06/21/23	386,867.00
06/28/23	31,730.95
07/21/23	373,151.00
08/04/23	4,855.28
08/23/23	7,283.00

OVERTON ISD - Total

6,191,452.59