

TEA FY2025 Payments - Vendors Beginning with "O"	Payment Date	Amount
OAKWOOD ISD	09/04/24	19,029.64
	09/23/24	550,965.00
	09/27/24	106,426.00
	10/15/24	17,173.92
	10/23/24	430,338.00
	11/14/24	20,544.00
	11/21/24	8,393.00
	11/25/24	11,588.97
OAKWOOD ISD - Total		1,164,458.53
ODEM-EDROY ISD	09/04/24	49,236.74
	09/05/24	67,229.67
	09/09/24	4,500.00
	09/23/24	1,332,443.00
	09/24/24	3,785.26
	09/26/24	1,183.60
	09/27/24	354,237.00
	10/02/24	76,142.16
	10/17/24	15,059.69
	10/21/24	2,000.00
	10/23/24	1,098,292.00
	10/31/24	13,914.74
	11/12/24	79,146.71
	11/14/24	306,172.00
	11/21/24	593,662.00
ODEM-EDROY ISD - Total		3,997,004.57
ODONNELL ISD	09/03/24	33,801.23
	09/04/24	1,363.83
	09/16/24	16,399.26
	09/23/24	630,645.00
	10/15/24	19,214.33
	10/16/24	8,877.41
	10/23/24	518,628.00
	10/24/24	16,668.58
	11/14/24	70,845.00

TEA FY2025 Payments - Vendors Beginning with "O"	Payment Date	Amount
	11/21/24	277,784.00
ODONNELL ISD - Total		1,594,226.64
ODYSSEY ACADEMY	09/12/24	147,313.17
	09/16/24	68,375.19
	09/17/24	132,467.54
	09/19/24	5,000.00
	09/23/24	1,539,639.32
	09/27/24	247,597.00
	10/18/24	107,951.82
	10/23/24	1,441,588.00
	10/28/24	28,519.00
	10/30/24	1,363.00
	11/13/24	165,796.59
	11/18/24	24,500.00
	11/21/24	1,496,795.00
ODYSSEY ACADEMY - Total		5,406,905.63
OFFICE OF THE ATTORNEY GENERAL	09/06/24	200.00
	10/02/24	985.00
	11/07/24	231.35
OFFICE OF THE ATTORNEY GENERAL - Total		1,416.35
OGLESBY ISD	09/03/24	57,419.96
	09/12/24	17.59
	09/16/24	11,671.15
	09/23/24	344,330.00
	09/26/24	1,943.31
	09/27/24	424,404.00
	10/03/24	88.55
	10/09/24	17,652.43
	10/23/24	283,660.00
	11/12/24	18,296.01
	11/21/24	152,925.00
OGLESBY ISD - Total		1,312,408.00

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OLFEN ISD	09/03/24	52,267.49
	09/20/24	11,914.33
	09/23/24	332,080.00
	10/23/24	241,539.48
	11/14/24	65,618.00
	11/21/24	224,900.00
OLFEN ISD - Total		928,319.30
OLNEY ISD	09/03/24	1,320.99
	09/05/24	615.68
	09/16/24	30,367.93
	09/18/24	5,421.66
	09/23/24	1,138,585.00
	09/26/24	1,200.00
	09/27/24	81,452.37
	10/18/24	48,071.32
	10/21/24	89,742.17
	10/23/24	938,083.00
	11/14/24	36,717.00
	11/20/24	91,331.69
	11/21/24	506,308.00
OLNEY ISD - Total		2,969,216.81
OLTON ISD	09/05/24	4,978.16
	09/06/24	40,502.43
	09/11/24	37,962.48
	09/23/24	985,280.00
	09/26/24	1,948.60
	09/27/24	199,425.00
	10/02/24	57,487.41
	10/23/24	667,221.00
	10/25/24	149,547.62
	10/30/24	1,363.00
	11/15/24	59,593.78
	11/21/24	663,323.00
OLTON ISD - Total		2,868,632.48

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ONALASKA ISD	09/03/24	849,086.36
	09/04/24	98,995.09
	09/06/24	48,350.00
	09/23/24	1,716,196.00
	09/26/24	44,589.14
	10/15/24	107,229.41
	10/23/24	1,415,371.00
	10/31/24	31,305.00
	11/12/24	121,602.53
	11/14/24	160,910.00
	11/21/24	766,986.00
	11/22/24	191,213.11
	ONALASKA ISD - Total	
ONDATA INC	10/02/24	16,262.00
	10/31/24	13,536.00
ONDATA INC - Total		29,798.00
ORANGE GROVE ISD	09/03/24	592,462.37
	09/23/24	1,667,812.00
	09/26/24	4,442.18
	09/27/24	390,844.00
	10/04/24	177,302.76
	10/07/24	6,260.79
	10/10/24	97,212.13
	10/23/24	1,138,070.00
	10/28/24	110,694.00
	10/30/24	1,363.00
	11/14/24	71,006.00
11/21/24	1,131,451.00	
ORANGE GROVE ISD - Total		5,388,920.23
ORANGEFIELD ISD	09/16/24	32,051.23
	09/23/24	1,710,793.00
	09/26/24	15,345.50

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	10/15/24	50,305.87
	10/18/24	89,250.39
	10/21/24	33,000.38
	10/23/24	1,168,586.00
	10/24/24	126,958.95
	11/14/24	122,905.00
	11/21/24	1,161,788.00
ORANGEFIELD ISD - Total		4,510,984.32
ORE CITY ISD	09/04/24	48,129.08
	09/13/24	99,329.00
	09/23/24	1,292,869.00
	09/26/24	952.45
	09/27/24	820,518.00
	09/30/24	155,731.63
	10/02/24	75,157.12
	10/03/24	86,152.51
	10/10/24	10,119.50
	10/16/24	1,900.00
	10/23/24	875,334.00
	11/01/24	101,897.98
	11/12/24	70,938.22
	11/14/24	115,215.79
	11/18/24	59,646.71
	11/21/24	880,485.00
ORE CITY ISD - Total		4,694,375.99
ORENDA EDUCATION	09/03/24	170,370.80
	09/23/24	1,569,145.00
	10/03/24	56,972.41
	10/04/24	76,654.10
	10/23/24	1,556,418.00
	11/07/24	94,172.15
	11/21/24	1,569,246.00
ORENDA EDUCATION - Total		5,092,978.46

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ORIGO EDUCATION INC	11/21/24	4,336.20
ORIGO EDUCATION INC - Total		4,336.20
OUTREACH STRATEGISTS LLC	09/05/24	26,002.50
	09/09/24	4,682.50
	09/12/24	31,542.50
	09/26/24	23,773.67
	10/10/24	38,506.79
	10/31/24	91,524.98
	11/13/24	8,876.25
OUTREACH STRATEGISTS LLC - Total		224,909.19
OVERTON ISD	09/03/24	60,637.94
	09/12/24	592.78
	09/16/24	28,932.78
	09/23/24	885,875.00
	09/26/24	1,074.33
	09/27/24	223,070.00
	10/07/24	16,026.45
	10/11/24	1,812.48
	10/15/24	32,328.60
	10/16/24	6,777.50
	10/23/24	599,529.00
	11/07/24	18,865.63
	11/14/24	192,407.00
	11/21/24	596,026.00
OVERTON ISD - Total		2,663,955.49