TEA FY2026 Payments - Vendors Beginning with "O"	Payment Date	Amount
O'NEILL PUBLIC RELATIONS INC	10/06/25	7,441.16
O'NEILL PUBLIC RELATIONS INC - Total		7,441.16
OAKWOOD ISD	09/17/25	19,453.11
	09/23/25	725,775.00
	09/26/25	15,999.00
	10/08/25	17,253.00
	10/22/25	555,696.00
	11/21/25	7,998.00
	11/24/25	20,397.03
OAKWOOD ISD - Total		1,362,571.14
ODEM-EDROY ISD	09/03/25	48,616.44
	09/23/25	2,127,203.00
	09/26/25	824,495.00
	10/08/25	78,864.73
	10/10/25	27,761.22
	10/13/25	5,974.01
	10/14/25	37,563.29
	10/17/25	20,347.69
	10/22/25	1,728,871.32
	11/20/25	40,018.37
	11/21/25	924,684.00
	11/24/25	88,363.11
ODEM-EDROY ISD - Total		5,952,762.18
ODONNELL ISD	09/17/25	1,419.50
	09/23/25	536,521.00
	09/24/25	14,284.00
	10/01/25	7,785.37
	10/02/25	10,555.80
	10/15/25	5,920.55
	10/22/25	449,217.19
	10/27/25	7,665.91
	10/31/25	18,690.98
	11/21/25	231,855.00

TEA FY2026 Payments - Vendors Beginning with "O"	Payment Date	Amount
	11/24/25	18,804.32
ODONNELL ISD - Total		1,302,719.62
ODP BUSINESS SOLUTIONS LLC	10/14/25	302.19
	10/31/25	57.40
	11/10/25	112.20
	11/21/25	67.34
ODP BUSINESS SOLUTIONS LLC - Total		539.13
ODYSSEY ACADEMY	09/04/25	11,000.00
	09/12/25	154,809.95
	09/17/25	106,771.19
	09/23/25	1,684,066.00
	09/26/25	503,819.00
	10/02/25	31,898.00
	10/15/25	131,286.63
	10/22/25	1,714,564.00
	10/23/25	715.66
	11/13/25	2,849.00
	11/14/25	269,536.91
	11/21/25	1,729,117.00
	11/24/25	133,071.75
ODYSSEY ACADEMY - Total		6,473,505.09
OFFICE OF THE ATTORNEY GENERAL	09/10/25	210.00
	09/12/25	800.00
	09/15/25	800.00
	10/09/25	262.50
	11/13/25	340.00
OFFICE OF THE ATTORNEY GENERAL - Total		2,412.50
OGLESBY ISD	09/02/25	23,805.89
	09/17/25	15,277.98
	09/23/25	516,482.00
	09/26/25	703,507.00
	10/08/25	28,568.65

TEA FY2026 Payments - Vendors Beginning with "O"	Payment Date	Amount
	10/09/25	2,890.22
	10/22/25	421,355.00
	10/23/25	2,354.34
	11/21/25	226,176.00
	11/24/25	18,721.42
OGLESBY ISD - Total		1,959,138.50
OLFEN ISD	09/17/25	12,959.92
	09/19/25	46,175.71
	09/23/25	312,121.00
	09/25/25	2,891.25
	10/08/25	15,273.39
	10/22/25	203,553.00
	11/21/25	202,392.00
	11/24/25	15,961.93
OLFEN ISD - Total		811,328.20
OLNEY ISD	09/03/25	36,000.00
	09/16/25	65,235.11
	09/17/25	33,654.73
	09/23/25	1,373,094.00
	09/26/25	270.00
	10/08/25	56,393.49
	10/14/25	55,659.57
	10/20/25	104,140.93
	10/22/25	1,112,341.00
	10/31/25	6,252.00
	11/18/25	94,870.59
	11/21/25	597,424.00
	11/24/25	59,608.52
OLNEY ISD - Total		3,594,943.94
OLTON ISD	09/08/25	21,094.05
	09/11/25	32,149.76
	09/17/25	37,243.42
	09/23/25	1,281,955.00

TEA FY2026 Payments - Vendors Beginning with "O"	Payment Date	Amount
	09/26/25	389,197.00
	10/06/25	15,681.57
	10/15/25	62,588.59
	10/22/25	838,572.00
	11/04/25	27,217.14
	11/13/25	1,424.00
	11/21/25	833,795.00
	11/24/25	54,373.27
OLTON ISD - Total		3,595,290.80
ONALASKA ISD	09/02/25	151,849.83
	09/03/25	103,108.37
	09/23/25	2,190,544.00
	09/25/25	1,000.00
	09/26/25	717.00
	10/08/25	120,340.89
	10/09/25	2,790.00
	10/22/25	1,785,203.00
	11/03/25	19,640.00
	11/06/25	530.00
	11/13/25	67,789.56
	11/20/25	2,653.20
	11/21/25	960,798.00
	11/24/25	120,225.51
ONALASKA ISD - Total		5,527,189.36
ORANGE GROVE ISD	09/03/25	12,123.22
	09/05/25	670,104.62
	09/09/25	252,691.84
	09/17/25	80,662.81
	09/23/25	2,185,776.00
	09/25/25	787.50
	09/26/25	670,175.00
	10/15/25	104,645.67
	10/20/25	133,644.12
	10/22/25	1,473,759.00

TEA FY2026 Payments - Vendors Beginning with "O"	Payment Date	Amount
	11/13/25	1,959.26
	11/21/25	1,465,508.00
	11/24/25	84,601.13
ORANGE GROVE ISD - Total		7,136,438.17
ORANGEFIELD ISD	09/02/25	7,000.00
	09/17/25	56,882.70
	09/23/25	2,915,097.00
	09/25/25	279.40
	10/08/25	48,138.71
	10/09/25	2,488.50
	10/22/25	2,370,308.00
	11/05/25	42.01
	11/12/25	48,071.95
	11/20/25	56,131.15
	11/21/25	1,279,912.00
	11/24/25	48,186.26
ORANGEFIELD ISD - Total		6,832,537.68
ORE CITY ISD	09/03/25	51,297.99
	09/23/25	1,628,143.00
	09/24/25	44,696.65
	09/26/25	790,929.00
	09/29/25	3,342.57
	10/01/25	17,965.90
	10/08/25	88,368.51
	10/22/25	1,084,241.00
	11/13/25	39,840.20
	11/20/25	9,800.00
	11/21/25	1,254,122.10
	11/24/25	72,202.02
ORE CITY ISD - Total		5,084,948.94
ORENDA EDUCATION	09/23/25	1,735,521.00
	09/26/25	149,279.00
	10/22/25	1,718,680.00

TEA FY2026 Payments - Vendors Beginning with "O"	Payment Date	Amount
	11/21/25	1,985,668.80
ORENDA EDUCATION - Total		5,589,148.80
OVERTON ISD	09/05/25	18,452.14
	09/11/25	42,434.67
	09/17/25	26,492.33
	09/23/25	1,113,161.00
	09/25/25	15,742.91
	09/26/25	518,993.00
	10/08/25	35,880.53
	10/21/25	16,415.69
	10/22/25	742,292.00
	11/06/25	6,325.20
	11/21/25	738,053.00
	11/24/25	34,506.31
OVERTON ISD - Total		3,308,748.78