

<b>TEA FY2019 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
OAKWOOD ISD	09/04/18	13,358.58
	09/05/18	3,131.94
	09/06/18	5,000.00
	09/21/18	316,241.00
	10/01/18	5,693.07
	10/10/18	4,543.70
	10/18/18	15,227.16
	10/23/18	111,983.00
	11/14/18	15,895.06
	11/20/18	9,337.00
	11/30/18	5,263.00
	12/07/18	12,478.67
	12/20/18	6,584.00
	01/09/19	10,569.27
	01/15/19	17,866.36
	02/07/19	12,315.85
	03/08/19	13,289.20
	03/21/19	11,531.00
	04/01/19	699.49
	04/03/19	27,091.44
	04/17/19	0.31
	04/23/19	6,100.00
	05/15/19	14,319.88
	05/22/19	6,582.00
	06/05/19	14,842.74
	06/21/19	36,643.62
	07/23/19	6,805.00
	07/31/19	9,638.45
	08/12/19	242.11
	08/21/19	170,253.00
	08/27/19	26,773.40
OAKWOOD ISD - Total		910,299.30
ODEM-EDROY ISD	09/07/18	23,492.48
	09/17/18	28,395.68

**TEA FY2019 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
09/18/18	2,253.10
09/20/18	5,510.00
09/21/18	981,823.00
09/26/18	12,718.00
09/27/18	593.34
10/01/18	73,814.25
10/09/18	73,480.00
10/10/18	63,400.24
10/11/18	150.00
10/23/18	849,708.00
10/25/18	2,062.50
10/30/18	4,277.60
10/31/18	37,202.96
11/01/18	16,335.75
11/12/18	68.48
11/13/18	45,107.79
11/14/18	72,456.05
11/15/18	5,024.00
11/20/18	467,857.00
11/30/18	104,283.29
12/06/18	52,718.82
12/13/18	38,773.10
12/20/18	31,825.00
01/04/19	60,771.06
01/15/19	96,964.59
01/23/19	14,479.00
02/07/19	54,717.61
02/12/19	70,128.66
02/21/19	14,479.00
03/06/19	145,280.51
03/07/19	41,562.10
03/21/19	55,740.00
04/01/19	3,038.98
04/03/19	38,974.21
04/05/19	50,004.82

**TEA FY2019 Payments - Vendors Beginning with "O"****Payment Date****Amount**

04/08/19	43,032.88
04/17/19	1.38
04/23/19	420,596.00
04/26/19	6,676.00
05/08/19	61,686.30
05/09/19	4,414.56
05/22/19	290,936.00
06/05/19	53,146.21
06/11/19	4,346.17
06/21/19	602,397.00
07/03/19	3,622.69
07/23/19	701,468.17
08/12/19	6,165.74
08/21/19	819,856.00
08/22/19	4,346.17
08/27/19	173,224.92

ODEM-EDROY ISD - Total

6,835,387.16

ODONNELL ISD

09/12/18	10,309.02
09/20/18	6,600.83
09/21/18	732,552.00
09/25/18	9,657.11
09/26/18	14,987.68
10/15/18	18,044.62
10/23/18	430,561.00
11/07/18	21,516.18
11/20/18	233,322.00
11/21/18	1,782.14
11/23/18	32,784.14
11/30/18	5,517.00
12/07/18	17,247.27
12/13/18	25,935.00
12/20/18	10,426.00
01/10/19	22,569.56
01/11/19	12,339.71

**TEA FY2019 Payments - Vendors Beginning with "O"****Payment Date****Amount**

01/23/19	4,743.00
01/24/19	17,078.78
02/07/19	17,601.73
02/21/19	4,743.00
02/26/19	1,113.33
03/06/19	16,315.34
03/21/19	18,261.00
03/26/19	13,020.05
04/01/19	1,021.40
04/05/19	14,925.26
04/17/19	0.46
04/23/19	187,624.00
04/26/19	2,802.20
04/29/19	14,569.09
05/01/19	4,918.00
05/03/19	18,472.77
05/22/19	128,329.00
05/23/19	18,082.44
05/24/19	2,227.67
06/12/19	14,473.89
06/21/19	263,522.00
06/26/19	9,214.58
07/03/19	138.93
07/23/19	314,423.00
08/09/19	3,599.89
08/12/19	3,524.86
08/21/19	370,538.86

ODONNELL ISD - Total

3,071,435.79

ODYSSEY ACADEMY

09/21/18	894,870.65
10/10/18	50,230.72
10/23/18	870,914.00
10/25/18	255,815.97
11/07/18	62,226.65
11/09/18	25,334.10

**TEA FY2019 Payments - Vendors Beginning with "O"****Payment Date****Amount**

11/20/18	875,404.00
12/06/18	54,056.41
12/12/18	2,503.00
12/20/18	860,163.00
01/16/19	45,997.50
01/23/19	850,944.00
02/07/19	53,711.55
02/19/19	97,841.94
02/21/19	871,821.00
03/06/19	58,477.24
03/12/19	77,556.64
03/21/19	866,402.00
04/01/19	3,182.33
04/03/19	48,150.00
04/16/19	17,777.22
04/17/19	1.44
04/23/19	848,242.00
05/08/19	58,487.42
05/15/19	55,184.09
05/16/19	32,678.51
05/22/19	854,856.00
06/05/19	49,358.33
06/07/19	1,327.82
06/18/19	65,010.70
06/21/19	903,854.00
07/15/19	24,436.23
07/17/19	9,646.57
07/23/19	833,740.00
08/12/19	11,034.34
08/21/19	809,412.00

ODYSSEY ACADEMY - Total

11,500,649.37

OFFICE OF THE ATTORNEY GENERAL

10/05/18	150.48
11/21/18	255.00
12/14/18	255.00

<b>TEA FY2019 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/17/18	765.00
	12/27/18	255.00
	02/21/19	471.22
	04/05/19	128.81
	08/22/19	295.00
<b>OFFICE OF THE ATTORNEY GENERAL - Total</b>		<b>2,575.51</b>
<b>OGLESBY ISD</b>	09/11/18	350.00
	09/17/18	4,482.98
	09/21/18	252,861.00
	10/12/18	6,079.52
	10/16/18	13,506.97
	10/23/18	181,427.00
	11/01/18	11,809.61
	11/20/18	99,026.00
	11/30/18	12,903.41
	12/19/18	40,106.42
	12/20/18	12,347.99
	01/18/19	7,748.28
	01/23/19	2,489.00
	02/11/19	10,274.39
	02/21/19	2,489.00
	03/08/19	10,786.09
	03/21/19	9,584.00
	04/01/19	503.69
	04/03/19	8,499.84
	04/05/19	3,641.94
	04/17/19	0.22
	04/23/19	79,436.00
	05/03/19	11,689.30
	05/22/19	54,638.00
	06/05/19	10,905.87
	06/21/19	112,826.00
	07/18/19	4,048.58
	07/23/19	131,890.00

<b>TEA FY2019 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/24/19	41,427.69
	08/12/19	1,702.53
	08/21/19	154,862.00
OGLESBY ISD - Total		1,294,343.32
OLFEN ISD	09/12/18	42,101.96
	09/21/18	214,609.00
	10/15/18	6,302.89
	10/23/18	137,134.00
	11/07/18	6,740.17
	11/20/18	136,261.00
	11/30/18	81,430.00
	12/07/18	5,382.91
	12/17/18	1,605.54
	12/20/18	135,337.00
	01/16/19	3,219.06
	01/23/19	136,119.00
	01/28/19	9,320.32
	02/07/19	5,629.72
	02/21/19	70,034.00
	02/22/19	6,872.94
	02/27/19	9,110.59
	03/06/19	5,690.16
	03/21/19	154,181.00
	03/26/19	1,979.98
	04/01/19	383.76
	04/10/19	4,396.16
	04/17/19	0.17
	04/23/19	3,182.00
	04/26/19	1,396.00
	05/01/19	9,760.09
	05/22/19	157,732.08
	06/04/19	7,671.92
	06/07/19	4,499.71
	06/21/19	157,203.00

<b>TEA FY2019 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/15/19	6,058.56
	07/17/19	13,192.06
	07/23/19	149,218.00
	08/12/19	1,103.18
	08/21/19	313.00
OLFEN ISD - Total		1,685,170.93
OLIVIA STEVENSON	03/18/19	464.96
	04/04/19	320.86
OLIVIA STEVENSON - Total		785.82
OLNEY ISD	09/05/18	16,540.85
	09/10/18	17,367.04
	09/17/18	1,423.75
	09/21/18	915,676.00
	09/27/18	2,695.87
	10/03/18	25,497.88
	10/04/18	14,588.38
	10/11/18	18,609.30
	10/17/18	51,123.44
	10/19/18	3,178.39
	10/23/18	781,079.00
	10/25/18	5,613.93
	10/30/18	9,503.21
	11/02/18	28,150.78
	11/09/18	4,453.65
	11/20/18	425,157.00
	12/03/18	3,141.00
	12/04/18	173,145.91
	12/06/18	22,260.90
	12/14/18	23,624.22
	12/20/18	21,784.00
	01/09/19	18,852.78
	01/17/19	50,896.91
	01/23/19	9,911.00



**TEA FY2019 Payments - Vendors Beginning with "O"****Payment Date****Amount**

02/07/19	24,205.77
02/21/19	9,911.00
03/06/19	216,209.76
03/07/19	36,472.40
03/21/19	38,155.00
03/29/19	17,619.49
04/01/19	1,378.25
04/03/19	20,923.22
04/05/19	785.38
04/17/19	12,535.37
04/23/19	336,385.00
05/03/19	26,671.55
05/06/19	198,591.00
05/16/19	113,377.74
05/20/19	50,676.14
05/21/19	2,896.62
05/22/19	245,663.62
06/21/19	475,377.00
07/23/19	564,947.56
07/24/19	1,331.78
07/31/19	113,687.36
08/12/19	10,106.73
08/19/19	24,437.95
08/21/19	655,875.00

OLNEY ISD - Total

5,842,495.88

OLTON ISD

09/05/18	5,723.62
09/12/18	21,905.08
09/17/18	1,150.00
09/21/18	1,002,161.48
10/09/18	61,720.00
10/10/18	34,198.29
10/19/18	295.00
10/23/18	828,886.00
11/09/18	39,629.56

**TEA FY2019 Payments - Vendors Beginning with "O"**

**Payment Date**

**Amount**

11/19/18	63,004.48
11/20/18	449,456.00
11/21/18	924.00
11/30/18	1,243.00
12/07/18	29,322.96
12/10/18	33,872.62
12/12/18	1,252.00
12/20/18	20,496.00
01/09/19	26,363.89
01/16/19	29,278.11
01/23/19	9,325.00
02/08/19	33,682.11
02/11/19	28,163.76
02/21/19	9,325.00
03/13/19	32,409.58
03/21/19	66,138.69
04/01/19	1,629.78
04/05/19	27,731.18
04/08/19	27,332.60
04/17/19	0.74
04/23/19	397,787.00
04/26/19	30,711.00
05/03/19	36,301.23
05/10/19	32,863.04
05/22/19	271,453.00
06/07/19	25,968.60
06/21/19	556,481.00
07/03/19	32,737.53
07/23/19	668,085.00
08/12/19	9,966.99
08/21/19	781,130.00

OLTON ISD - Total

5,730,104.92

ONALASKA ISD

09/17/18 22,062.27

09/18/18 80,105.04

**TEA FY2019 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
09/19/18	522.93
09/20/18	5,000.00
09/21/18	1,747,823.00
09/24/18	23,038.53
09/27/18	924.00
10/10/18	89,160.10
10/18/18	94,833.60
10/19/18	15,634.80
10/23/18	1,070,273.00
11/02/18	100,671.09
11/20/18	50,912.00
11/30/18	33,156.00
12/06/18	140,318.39
12/20/18	35,900.00
01/04/19	60,068.37
01/08/19	57,935.92
01/09/19	14,492.79
01/17/19	2,565.26
01/24/19	1.42
02/07/19	83,474.61
02/19/19	31,630.47
02/27/19	1,492.31
03/08/19	87,630.00
03/21/19	62,879.00
04/01/19	3,798.05
04/02/19	67,690.98
04/05/19	68,930.10
04/17/19	1.72
04/23/19	33,261.00
04/26/19	32,736.00
05/03/19	96,646.36
05/07/19	39,653.37
05/09/19	1,000.00
05/22/19	35,890.00
06/04/19	27,957.45

<b>TEA FY2019 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/07/19	94,844.75
	06/21/19	93,694.00
	07/17/19	47,058.43
	07/18/19	1,685.41
	07/23/19	37,108.00
	07/30/19	350.00
	08/07/19	23,268.86
	08/08/19	2,025.40
	08/12/19	13,076.03
	08/21/19	1,364,414.18
	08/27/19	323,111.28
ONALASKA ISD - Total		6,320,706.27
OPTIONS PRICE REPORTING AUTHORITY	09/17/18	504.00
	10/08/18	126.00
	11/01/18	126.00
	12/03/18	126.00
	01/02/19	126.00
	02/01/19	126.00
	03/01/19	126.00
	04/01/19	126.00
	05/02/19	126.00
	05/23/19	126.00
	07/01/19	126.00
	08/01/19	126.00
OPTIONS PRICE REPORTING AUTHORITY - Total		1,890.00
ORANGE GROVE ISD	09/12/18	1,685.55
	09/19/18	11,183.02
	09/21/18	1,431,876.00
	09/24/18	22,479.07
	09/25/18	13,665.00
	10/05/18	78,714.53
	10/08/18	2,665.38
	10/15/18	106,676.37

**TEA FY2019 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
10/16/18	34,227.14
10/17/18	4,766.28
10/23/18	1,045,046.00
11/07/18	163,583.15
11/14/18	1,796.32
11/19/18	22,640.21
11/20/18	1,037,717.00
11/21/18	1,750.00
11/30/18	67,649.00
12/06/18	75,668.73
12/11/18	90,761.55
12/20/18	1,016,034.00
12/21/18	71,115.34
12/27/18	19,081.14
01/04/19	65,155.89
01/23/19	1,030,122.00
02/13/19	75,019.73
02/19/19	116,013.60
02/21/19	551,490.00
03/06/19	82,504.98
03/21/19	1,091,170.00
04/01/19	5,422.98
04/04/19	214,386.35
04/05/19	66,691.97
04/17/19	2.46
04/23/19	56,254.00
04/26/19	65,508.00
05/03/19	67,362.94
05/07/19	55,099.32
05/08/19	87,748.61
05/22/19	1,044,539.00
06/04/19	77,649.03
06/05/19	79,376.18
06/07/19	83,504.45
06/13/19	215,461.60

<b>TEA FY2019 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/20/19	4,589.17
	06/21/19	1,143,779.00
	07/03/19	4,317.41
	07/23/19	1,002,642.00
	08/06/19	179,916.16
	08/07/19	250,013.25
	08/12/19	16,745.94
	08/14/19	65.70
	08/21/19	6,137.18
<b>ORANGE GROVE ISD - Total</b>		<b>13,059,469.68</b>
<b>ORANGEFIELD ISD</b>	09/05/18	38,448.03
	09/12/18	4,954.55
	09/17/18	277,181.00
	09/21/18	1,591,978.00
	09/25/18	56,489.00
	09/27/18	12,068.34
	10/03/18	60,893.63
	10/11/18	10,490.00
	10/23/18	1,300,580.00
	11/02/18	57,906.09
	11/20/18	723,352.00
	11/29/18	162,498.81
	11/30/18	61,382.00
	12/06/18	76,923.94
	12/20/18	106,253.21
	01/04/19	38,100.87
	01/23/19	27,172.00
	02/07/19	44,961.85
	02/12/19	58,748.35
	02/13/19	45,478.14
	02/14/19	7,133.85
	02/21/19	27,172.00
	03/06/19	49,995.19
	03/08/19	32,481.67

**TEA FY2019 Payments - Vendors Beginning with "O"****Payment Date****Amount**

03/21/19	104,607.00
04/01/19	4,437.63
04/03/19	41,083.78
04/11/19	55,585.57
04/12/19	9,232.32
04/15/19	36,362.44
04/17/19	2.01
04/23/19	746,739.00
04/26/19	5,774.00
05/03/19	53,306.60
05/22/19	517,779.00
05/28/19	63,245.42
05/29/19	41,384.13
06/19/19	48,766.08
06/21/19	1,073,957.00
07/23/19	1,234,745.00
07/30/19	33,541.31
08/06/19	24,488.90
08/12/19	15,609.57
08/21/19	1,453,673.00
08/27/19	2,722,176.06

ORANGEFIELD ISD - Total

13,159,138.34

ORE CITY ISD

09/07/18	23,301.82
09/17/18	22,279.58
09/20/18	290.13
09/21/18	996,412.00
09/27/18	4,317.50
10/04/18	5,437.27
10/18/18	42,079.73
10/23/18	700,938.00
11/09/18	50,571.08
11/12/18	34,769.96
11/13/18	40,547.39
11/19/18	98,022.00

**TEA FY2019 Payments - Vendors Beginning with "O"****Payment Date****Amount**

11/20/18	696,226.00
11/30/18	175,888.00
12/14/18	41,460.59
12/20/18	686,120.00
01/11/19	29,093.01
01/17/19	2,695.00
01/23/19	693,106.00
02/15/19	41,363.98
02/21/19	364,506.00
02/27/19	184,680.55
03/06/19	43,725.02
03/21/19	725,601.00
04/01/19	2,766.42
04/10/19	2,565.95
04/17/19	39,017.08
04/23/19	28,031.00
04/26/19	34,834.00
05/22/19	702,184.00
06/05/19	95,646.76
06/06/19	40,226.56
06/13/19	28.00
06/20/19	329.40
06/21/19	751,908.00
07/01/19	110.00
07/05/19	3,418.80
07/23/19	681,579.00
08/12/19	11,591.15
08/14/19	9,339.45
08/21/19	2,778.00

ORE CITY ISD - Total

8,109,785.18

ORELA MURGIA

03/18/19	517.74
04/04/19	481.29
08/16/19	820.33

ORELA MURGIA - Total

1,819.36



<b>TEA FY2019 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
ORENDA EDUCATION	09/21/18	1,166,313.00
	10/23/18	1,357,146.22
	10/24/18	139,804.20
	10/26/18	10,000.00
	11/09/18	90,380.16
	11/15/18	6,135.00
	11/20/18	1,261,382.00
	11/21/18	50,154.30
	11/26/18	13,263.53
	11/27/18	19,268.40
	12/20/18	1,225,221.00
	12/27/18	74,185.29
	12/28/18	1,699.40
	01/23/19	1,230,343.00
	02/08/19	14,036.32
	02/21/19	1,270,194.00
	03/21/19	1,285,431.00
	03/27/19	2,000.00
	04/23/19	1,239,517.00
	04/26/19	3,638.00
	05/08/19	1,000.00
	05/22/19	1,239,000.00
	05/30/19	182,458.16
	06/21/19	1,307,659.00
	06/24/19	1,750.00
	07/23/19	1,222,447.00
	08/12/19	17,137.76
	08/21/19	1,169,272.00
ORENDA EDUCATION - Total		15,600,835.74
OVERTON ISD	09/13/18	859.32
	09/17/18	2,193.24
	09/21/18	633,028.00
	09/26/18	134,514.00

**TEA FY2019 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
10/03/18	23,504.36
10/11/18	55,313.00
10/23/18	388,546.00
11/09/18	4,165.05
11/14/18	20,124.44
11/20/18	385,928.00
11/21/18	813.76
11/30/18	391,563.00
12/07/18	16,551.16
12/13/18	6,365.23
12/20/18	380,203.00
01/11/19	47,359.95
01/23/19	384,144.00
02/13/19	15,657.77
02/21/19	202,202.00
03/01/19	9,587.57
03/21/19	430,920.00
03/22/19	17,624.39
04/01/19	1,036.99
04/12/19	14,633.95
04/17/19	0.47
04/23/19	15,804.00
04/26/19	14,712.00
05/17/19	19,304.15
05/22/19	417,695.00
06/05/19	16,184.21
06/13/19	2,214.40
06/21/19	445,763.00
07/01/19	86.00
07/05/19	169.99
07/23/19	406,112.00
07/29/19	2,854.38
08/09/19	72,108.66
08/12/19	7,562.29
08/21/19	1,566.00

<b>TEA FY2019 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
VERTON ISD - Total		4,988,974.73