

TEA FY2021 Payments - Vendors Beginning with "O"	Payment Date	Amount
OAKWOOD ISD	09/02/20	7,394.04
	09/11/20	10,349.42
	09/16/20	2,199.86
	09/23/20	376,417.00
	10/01/20	531.00
	10/21/20	295,925.00
	10/22/20	4,462.72
	10/26/20	15,344.92
	11/04/20	11,199.93
	11/05/20	40,306.07
	11/13/20	5,006.65
	11/18/20	15,004.22
	11/19/20	15,711.65
	11/23/20	7,698.00
	12/02/20	14,141.00
	12/03/20	6,132.26
	12/04/20	9,211.24
	12/15/20	33,154.41
	12/18/20	3,826.00
	12/22/20	7,796.00
	01/08/21	8,780.63
	01/29/21	63,095.16
	02/03/21	10,811.38
	03/03/21	10,005.06
	03/23/21	11,480.00
	03/30/21	638.74
	04/02/21	1,822.86
	04/07/21	29,861.56
	04/08/21	17,063.73
	04/09/21	10,421.00
	04/21/21	4,885.00
	04/29/21	2,447.00
	05/06/21	14,585.82
	05/21/21	34,236.14
	06/09/21	14,228.94

TEA FY2021 Payments - Vendors Beginning with "O"	Payment Date	Amount
	06/23/21	13,730.00
	07/09/21	2,053.68
	07/21/21	5,470.00
	07/30/21	36,552.24
	08/04/21	1,852.00
	08/17/21	6,898.12
	08/18/21	9,145.44
	08/23/21	379,074.06
	08/25/21	2,501.57
OAKWOOD ISD - Total		1,573,451.52
ODELL EDUCATION	12/29/20	205,416.67
	01/07/21	195,316.67
	01/26/21	10,416.67
	03/31/21	168,359.16
	05/12/21	142,158.44
	05/20/21	249,416.67
	06/17/21	50,916.67
	06/22/21	108,119.78
	07/01/21	16,416.67
	07/12/21	3,200.00
	08/10/21	353,416.67
	08/19/21	649,500.00
	08/26/21	3,416.67
ODELL EDUCATION - Total		2,156,070.74
ODEM-EDROY ISD	09/03/20	328.85
	09/11/20	7,377.74
	09/23/20	1,436,078.00
	10/06/20	2,541.54
	10/09/20	28,636.78
	10/21/20	1,528,957.00
	11/02/20	20,350.00
	11/18/20	51,383.22
	11/23/20	554,779.00

TEA FY2021 Payments - Vendors Beginning with "O"

Payment Date	Amount
12/04/20	47,176.46
12/18/20	60,114.80
12/21/20	94,048.00
12/22/20	52,987.58
01/08/21	40,241.80
01/21/21	11,168.00
02/03/21	49,903.46
02/23/21	11,168.00
03/03/21	2,320.56
03/17/21	29,584.90
03/23/21	53,276.00
03/30/21	2,882.38
04/07/21	55,970.26
04/21/21	406,884.00
04/23/21	303,251.60
04/26/21	325,560.58
05/06/21	55,758.06
05/13/21	41,166.81
05/21/21	277,808.00
06/02/21	53,350.36
06/11/21	284.40
06/23/21	571,745.00
06/25/21	1,773.29
07/02/21	23,940.80
07/21/21	657,994.00
07/28/21	41,833.44
07/29/21	88,043.00
08/04/21	6,941.00
08/10/21	119,569.27
08/17/21	183.47
08/18/21	2,541.54
08/23/21	880,054.00

ODEM-EDROY ISD - Total

7,999,956.95

ODONNELL ISD

09/02/20 20,103.60

TEA FY2021 Payments - Vendors Beginning with "O"

Payment Date	Amount
09/08/20	8,875.54
09/11/20	1,057.60
09/15/20	3,640.95
09/23/20	524,724.00
10/09/20	10,375.99
10/13/20	4,288.42
10/16/20	6,282.46
10/20/20	80,414.40
10/21/20	435,140.00
10/26/20	27,668.12
10/27/20	18,787.87
11/23/20	237,032.00
12/02/20	2,249.00
12/04/20	21,423.84
12/11/20	17,411.50
12/18/20	4,230.00
12/21/20	20,890.86
12/22/20	13,083.00
12/30/20	1,111.45
01/13/21	13,889.80
01/21/21	4,038.00
01/22/21	10,652.15
02/10/21	21,180.74
02/23/21	4,038.00
02/25/21	1,983.53
03/17/21	16,113.00
03/23/21	19,264.00
03/25/21	10,517.08
03/30/21	972.35
04/07/21	18,661.94
04/21/21	222,148.00
04/22/21	10,514.07
05/07/21	24,488.50
05/21/21	150,625.00
05/25/21	10,514.07

TEA FY2021 Payments - Vendors Beginning with "O"	Payment Date	Amount
	06/09/21	20,493.70
	06/23/21	337,123.33
	07/21/21	367,332.00
	07/22/21	10,514.56
	07/30/21	10,346.25
	08/02/21	3,054.00
	08/04/21	3,535.00
	08/23/21	436,027.00
ODONNELL ISD - Total		3,186,816.67
ODYSSEY ACADEMY	09/16/20	3,725.46
	09/18/20	100.00
	09/22/20	98.00
	09/23/20	1,021,601.00
	10/08/20	9,000.00
	10/15/20	1,024.92
	10/16/20	184,854.00
	10/21/20	1,044,014.40
	10/26/20	24,573.39
	10/28/20	3,000.00
	10/30/20	70,118.95
	11/18/20	44,963.86
	11/20/20	2,000.00
	11/23/20	1,087,069.00
	12/02/20	30,640.00
	12/03/20	6,241.08
	12/18/20	44,239.30
	12/21/20	43,215.50
	12/22/20	1,102,908.17
	01/05/21	147,548.38
	01/08/21	1,064.48
	01/15/21	39,784.60
	01/19/21	87,634.15
	01/20/21	2,400.00
	01/21/21	1,046,721.00

TEA FY2021 Payments - Vendors Beginning with "O"

Payment Date	Amount
01/26/21	31,861.64
02/03/21	55,749.35
02/08/21	22,870.61
02/19/21	21,644.42
02/23/21	1,065,375.00
02/24/21	1,340.14
03/02/21	2,000.00
03/09/21	14,294.69
03/12/21	1,301.66
03/17/21	51,379.44
03/23/21	1,106,607.00
03/26/21	13,460.55
03/29/21	18,000.00
03/30/21	2,993.03
04/09/21	57,916.82
04/20/21	1,000.00
04/21/21	1,077,218.00
04/29/21	206.00
05/06/21	1,956.48
05/07/21	71,439.76
05/11/21	135,820.20
05/20/21	36,000.00
05/21/21	1,091,531.00
06/09/21	63,124.06
06/23/21	1,741,541.33
06/29/21	8,000.00
07/16/21	22,287.34
07/21/21	1,046,758.00
07/30/21	11,000.00
08/04/21	10,026.00
08/09/21	2,330.95
08/23/21	1,066,824.00
08/24/21	180,792.98
08/26/21	11,000.00

ODYSSEY ACADEMY - Total

15,094,190.09

TEA FY2021 Payments - Vendors Beginning with "O"	Payment Date	Amount
OFFICE DEPOT INC	10/21/20	40.73
	11/02/20	50.67
	12/10/20	24.87
	12/18/20	1,092.55
	12/22/20	14.08
	01/13/21	64.91
	02/12/21	32.70
	03/31/21	73.90
	05/10/21	564.30
	08/05/21	16.90
	08/30/21	46.55
OFFICE DEPOT INC - Total		2,022.16
OFFICE OF THE ATTORNEY GENERAL	09/11/20	90.00
	02/08/21	60.00
	03/10/21	15.00
	04/09/21	30.00
	05/05/21	45.00
	06/09/21	15.00
	06/17/21	130.50
	07/13/21	30.00
	08/10/21	60.00
OFFICE OF THE ATTORNEY GENERAL - Total		475.50
OGLESBY ISD	09/02/20	50,457.68
	09/09/20	1,476.72
	09/11/20	9,298.02
	09/23/20	264,556.00
	10/06/20	39,531.93
	10/09/20	14,388.42
	10/21/20	219,403.00
	11/18/20	11,572.94
	11/23/20	118,647.00
	12/02/20	5,854.00

TEA FY2021 Payments - Vendors Beginning with "O"**Payment Date****Amount**

12/10/20	24,402.35
12/11/20	11,187.56
12/21/20	43,055.04
12/22/20	6,628.00
01/08/21	6,600.00
01/13/21	8,914.82
01/21/21	2,046.00
02/10/21	10,836.26
02/23/21	2,046.00
03/17/21	7,026.16
03/18/21	20,711.52
03/23/21	9,759.00
03/30/21	573.27
04/09/21	22,926.44
04/21/21	83,491.00
04/29/21	770.00
05/10/21	7,250.60
05/14/21	11,049.98
05/21/21	57,149.00
06/11/21	20,943.29
06/23/21	117,021.00
06/30/21	18,187.31
07/21/21	134,705.00
08/04/21	1,206.00
08/23/21	164,680.00

OGLESBY ISD - Total

1,528,351.31

OKLAHOMA CITY POLICE DEPARTMENT

11/03/20

7.00

OKLAHOMA CITY POLICE DEPARTMENT - Total

7.00

OLFEN ISD

09/02/20

6,474.40

09/04/20

9,990.00

09/16/20

8,774.94

09/22/20

204,990.00

09/23/20

263,157.00

TEA FY2021 Payments - Vendors Beginning with "O"

Payment Date	Amount
10/21/20	178,472.00
10/26/20	9,970.14
10/30/20	7,990.03
11/18/20	8,115.86
11/19/20	25,897.60
11/23/20	164,516.00
12/04/20	7,717.06
12/09/20	4,075.01
12/18/20	71,849.00
12/22/20	165,204.00
01/08/21	11,212.61
01/13/21	3,834.26
01/21/21	164,298.00
01/26/21	3,000.00
02/23/21	104,208.00
02/24/21	9,161.94
03/03/21	4,218.38
03/17/21	5,571.78
03/23/21	215,515.00
03/30/21	5,437.00
04/07/21	9,131.52
04/21/21	3,390.00
04/28/21	4,906.86
05/14/21	11,547.00
05/21/21	208,637.00
06/04/21	4,910.45
06/09/21	6,269.12
06/23/21	212,405.00
06/29/21	8,264.97
06/30/21	24,302.56
07/21/21	199,715.00
07/27/21	5,817.37
07/28/21	100.00
08/04/21	2,375.00
08/23/21	5,486.00

TEA FY2021 Payments - Vendors Beginning with "O"	Payment Date	Amount
	08/25/21	6,677.43
OLFEN ISD - Total		2,377,585.29
OLNEY ISD	09/11/20	26,333.58
	09/15/20	16,935.61
	09/23/20	1,143,249.00
	09/25/20	11,625.09
	10/21/20	947,844.00
	10/26/20	18,193.76
	11/13/20	26,161.01
	11/18/20	15,606.18
	11/19/20	11,173.76
	11/23/20	515,988.00
	12/03/20	15,968.76
	12/04/20	21,634.46
	12/18/20	271,641.29
	12/22/20	148,701.31
	01/15/21	17,597.68
	01/20/21	13,341.21
	01/21/21	83,490.89
	02/03/21	28,351.68
	02/23/21	8,634.00
	03/03/21	79,140.21
	03/04/21	33,018.39
	03/05/21	14,983.60
	03/23/21	41,188.00
	03/30/21	1,271.20
	04/07/21	28,308.78
	04/20/21	152,774.59
	04/21/21	385,254.17
	05/07/21	33,673.14
	05/10/21	76,485.00
	05/19/21	107,586.46
	05/21/21	256,080.00
	06/09/21	30,627.80

TEA FY2021 Payments - Vendors Beginning with "O"	Payment Date	Amount
	06/23/21	580,514.27
	07/02/21	3,266.11
	07/07/21	62,718.17
	07/16/21	195.07
	07/19/21	450.10
	07/21/21	584,961.00
	07/22/21	269,839.76
	08/04/21	9,833.00
	08/23/21	726,160.42
	08/24/21	72,511.86
	08/25/21	17,678.44
OLNEY ISD - Total		6,910,990.81
OLTON ISD	09/16/20	37,656.91
	09/22/20	3,046.00
	09/23/20	790,961.00
	09/24/20	3,121.26
	10/02/20	1,487.50
	10/09/20	29,635.67
	10/21/20	541,110.00
	10/29/20	5,967.45
	11/05/20	1,913.28
	11/06/20	27,733.31
	11/23/20	545,828.00
	12/07/20	28,415.31
	12/22/20	547,300.00
	01/08/21	934.50
	01/11/21	29,037.50
	01/12/21	43,251.33
	01/21/21	542,929.00
	02/08/21	55,188.29
	02/23/21	296,725.00
	03/12/21	33,538.00
	03/23/21	588,712.00
	03/30/21	1,654.22

TEA FY2021 Payments - Vendors Beginning with "O"**Payment Date****Amount**

04/08/21	124,227.18
04/21/21	16,523.00
05/11/21	30,878.95
05/21/21	567,102.00
06/04/21	22,367.30
06/07/21	7,893.01
06/11/21	3,802.94
06/23/21	584,791.00
07/21/21	532,491.00
08/04/21	6,976.00
08/13/21	70,244.09
08/17/21	50,161.83
08/23/21	17,188.00

OLTON ISD - Total

6,190,791.83

ONALASKA ISD

09/02/20	74,485.85
09/11/20	29,492.76
09/14/20	1,444.32
09/22/20	43,115.00
09/23/20	1,137,000.00
10/02/20	18,961.34
10/07/20	81,044.30
10/21/20	951,651.00
10/26/20	77,985.98
11/12/20	44,257.26
11/17/20	500.00
11/18/20	91,059.82
11/19/20	3,198.77
11/23/20	531,496.00
12/02/20	19,688.00
12/03/20	842.25
12/07/20	43,486.47
12/11/20	76,384.02
12/18/20	28,384.00
12/22/20	77,075.00

TEA FY2021 Payments - Vendors Beginning with "O"	Payment Date	Amount
	01/08/21	62,616.40
	01/19/21	79,964.21
	01/21/21	15,320.00
	01/28/21	5,032.99
	02/10/21	100,425.05
	02/23/21	15,320.00
	03/03/21	71,618.78
	03/23/21	73,085.00
	03/30/21	3,973.43
	04/01/21	11,561.91
	04/07/21	75,839.88
	04/16/21	118,854.32
	04/21/21	492,928.00
	04/29/21	3,871.00
	05/06/21	96,717.80
	05/13/21	17,436.02
	05/17/21	108,171.97
	05/21/21	340,315.00
	06/11/21	92,574.62
	06/23/21	700,657.00
	07/07/21	9,385.74
	07/21/21	796,963.00
	08/04/21	14,511.00
	08/23/21	981,320.00
	08/25/21	1,882.00
ONALASKA ISD - Total		7,621,897.26
OPEN TEXT INC.	08/11/21	1,807.11
OPEN TEXT INC. - Total		1,807.11
OPINION INTERACTIVE LLC	02/24/21	22,500.00
	06/15/21	5,000.00
	07/01/21	12,000.00
	07/29/21	10,000.00
OPINION INTERACTIVE LLC - Total		49,500.00

TEA FY2021 Payments - Vendors Beginning with "O"	Payment Date	Amount
OPTIONS PRICE REPORTING AUTHORITY	09/02/20	126.00
	10/05/20	126.00
	11/02/20	126.00
	12/02/20	126.00
	01/04/21	126.00
	02/01/21	126.00
	03/01/21	126.00
	04/01/21	126.00
	05/03/21	126.00
	06/01/21	126.00
	07/01/21	189.00
	08/09/21	157.50
	OPTIONS PRICE REPORTING AUTHORITY - Total	
ORANGE GROVE ISD	09/04/20	257.13
	09/11/20	525.00
	09/23/20	1,573,968.00
	09/25/20	4,887.00
	10/09/20	189,657.16
	10/12/20	298,714.60
	10/15/20	5,448.41
	10/21/20	1,092,268.38
	11/02/20	137.00
	11/16/20	19,538.73
	11/18/20	90,328.06
	11/23/20	1,106,122.00
	11/30/20	21,750.00
	12/02/20	34,191.00
	12/03/20	5,405.40
	12/04/20	87,291.50
	12/18/20	155,343.00
	12/22/20	1,114,388.00
	01/21/21	1,101,475.00
	01/27/21	82,467.52

TEA FY2021 Payments - Vendors Beginning with "O"

Payment Date

Amount

02/04/21	382,919.96
02/05/21	10,500.00
02/10/21	79,258.54
02/19/21	24,909.75
02/23/21	599,325.00
03/17/21	89,783.48
03/23/21	1,183,919.00
03/30/21	4,765.11
04/07/21	111,691.38
04/21/21	397,625.08
04/29/21	25,930.00
05/12/21	128,720.72
05/21/21	1,121,614.00
06/04/21	1,608.00
06/09/21	122,516.76
06/23/21	1,173,385.00
07/02/21	18,746.24
07/21/21	990,784.00
07/22/21	4,686.12
07/29/21	13,491.00
07/30/21	112,753.89
08/04/21	372,443.22
08/23/21	78,167.00
08/25/21	60.00
08/27/21	326,700.00

ORANGE GROVE ISD - Total

14,360,466.14

ORANGEFIELD ISD

09/02/20	375,361.28
09/04/20	15,586.00
09/11/20	18,732.72
09/23/20	2,069,545.00
10/09/20	37,789.54
10/14/20	5,337.91
10/21/20	1,727,565.00
10/23/20	14,016.31

TEA FY2021 Payments - Vendors Beginning with "O"

Payment Date	Amount
11/18/20	40,681.10
11/23/20	960,956.35
11/24/20	95,353.68
11/30/20	62,727.58
12/02/20	26,631.00
12/04/20	29,059.34
12/16/20	18,952.90
12/22/20	167,988.80
01/08/21	26,602.68
01/21/21	24,431.00
01/26/21	45,477.84
02/05/21	34,390.22
02/17/21	1,481.61
02/19/21	52,877.24
02/23/21	24,431.00
03/17/21	27,712.32
03/19/21	62,226.83
03/22/21	10,300.00
03/23/21	116,550.00
03/30/21	4,396.56
04/09/21	47,163.46
04/21/21	746,172.00
04/26/21	44,712.54
05/07/21	33,652.34
05/21/21	515,814.00
05/25/21	26,664.74
05/27/21	9,894.00
06/09/21	39,204.68
06/23/21	1,428,720.45
07/14/21	11,901.68
07/21/21	1,197,036.00
08/04/21	15,252.00
08/23/21	1,442,178.00
08/25/21	73,591.25
08/26/21	22,012.85

TEA FY2021 Payments - Vendors Beginning with "O"	Payment Date	Amount
ORANGEFIELD ISD - Total		11,751,131.80
ORE CITY ISD	09/02/20	181,636.59
	09/03/20	26,832.97
	09/11/20	34,048.94
	09/22/20	191,334.00
	09/23/20	1,339,611.00
	09/24/20	5,608.22
	10/21/20	915,327.00
	10/26/20	46,612.72
	10/29/20	825.00
	11/23/20	922,598.00
	12/04/20	24,273.54
	12/10/20	25,093.26
	12/15/20	167,705.49
	12/18/20	272,941.15
	12/22/20	924,757.00
	01/08/21	90,079.78
	01/21/21	917,746.00
	01/22/21	779.76
	01/25/21	9,747.00
	02/10/21	49,865.94
	02/23/21	460,987.00
	03/11/21	68,143.51
	03/23/21	914,352.00
	03/24/21	45,039.12
	03/26/21	105,921.90
	03/30/21	3,009.67
	04/21/21	26,467.00
	04/28/21	54,990.96
	04/29/21	19,142.00
	05/21/21	920,279.38
	06/01/21	227,561.14
	06/08/21	204,373.76
	06/10/21	4,387.47

TEA FY2021 Payments - Vendors Beginning with "O"	Payment Date	Amount
	06/23/21	908,819.00
	07/01/21	5,430.17
	07/02/21	48,848.66
	07/08/21	20,154.00
	07/09/21	24,436.20
	07/21/21	818,515.00
	07/29/21	3,200.00
	08/04/21	11,993.00
	08/09/21	22,313.80
	08/18/21	7,198.20
	08/23/21	34,060.00
	08/25/21	55.00
ORE CITY ISD - Total		11,107,101.30
ORENDA EDUCATION	09/22/20	132.00
	09/23/20	1,359,726.00
	09/24/20	80,851.42
	09/25/20	50,027.45
	10/21/20	1,395,317.00
	10/22/20	92,420.97
	10/23/20	70,370.43
	10/26/20	12,080.67
	11/02/20	394.00
	11/06/20	19,985.69
	11/12/20	22,439.94
	11/23/20	1,431,242.00
	12/02/20	9,215.00
	12/18/20	18,896.69
	12/22/20	1,439,976.00
	01/11/21	26,539.21
	01/21/21	1,417,438.00
	02/04/21	2,250.00
	02/09/21	57,845.89
	02/23/21	1,459,276.00
	03/23/21	1,509,375.00

TEA FY2021 Payments - Vendors Beginning with "O"	Payment Date	Amount
	04/01/21	130,696.87
	04/21/21	1,442,483.00
	04/29/21	588.00
	05/21/21	1,481,942.00
	06/14/21	120,250.37
	06/15/21	200.00
	06/16/21	62,471.92
	06/23/21	1,491,580.00
	07/21/21	1,397,348.00
	08/04/21	23,385.00
	08/23/21	1,416,089.00
ORENDA EDUCATION - Total		18,042,833.52
OUR LADY OF THE LAKE UNIVERSITY	09/22/20	622.71
	10/22/20	622.67
	12/03/20	622.67
	01/08/21	622.67
	01/25/21	622.67
	03/03/21	631.12
	05/18/21	1,246.41
	06/08/21	622.67
	08/02/21	56.41
OUR LADY OF THE LAKE UNIVERSITY - Total		5,670.00
OVERTON ISD	09/11/20	83,881.45
	09/15/20	475.68
	09/22/20	695.00
	09/23/20	718,388.00
	10/16/20	26,755.78
	10/21/20	490,406.00
	11/02/20	4,938.00
	11/05/20	40,976.84
	11/13/20	8,015.00
	11/18/20	28,892.52
	11/23/20	494,016.00

TEA FY2021 Payments - Vendors Beginning with "O"

Payment Date

Amount

12/18/20	310,485.00
12/21/20	22,257.32
12/22/20	496,130.00
01/08/21	10,884.68
01/21/21	520,789.15
01/22/21	21,568.72
02/19/21	26,305.82
02/23/21	249,328.00
03/10/21	26,802.60
03/11/21	49,763.91
03/17/21	23,345.94
03/23/21	494,776.00
03/30/21	6,347.10
04/01/21	8,003.90
04/02/21	2,911.00
04/21/21	13,582.00
05/07/21	27,655.18
05/21/21	492,801.10
06/01/21	26,418.79
06/23/21	479,885.00
06/25/21	18,543.04
07/15/21	4,275.00
07/21/21	434,991.00
08/04/21	5,308.00
08/10/21	324,848.30
08/13/21	6,375.68
08/20/21	44,062.62
08/23/21	16,032.00
08/25/21	58.00

OVERTON ISD - Total

6,061,975.12