

<b>TEA FY2022 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
OAKWOOD ISD	09/22/21	131,461.00
	09/29/21	8,814.71
	10/11/21	8,410.00
	10/20/21	607.36
	10/21/21	295,431.48
	11/09/21	32,195.23
	11/22/21	2,733.00
	11/24/21	2,346.00
	12/15/21	64,857.95
	12/20/21	13,462.34
	12/21/21	6,402.00
	01/12/22	10,479.10
	02/02/22	16,159.62
	02/03/22	130,490.03
	02/11/22	2,157.50
	03/02/22	16,041.75
	03/23/22	5,882.00
	03/28/22	2,502.92
	04/04/22	2,895.28
	04/05/22	16,575.24
	04/06/22	15,929.05
	04/21/22	2,457.00
	04/28/22	673.00
	05/06/22	17,763.22
	05/10/22	52,695.72
	05/23/22	11,143.00
	06/15/22	37,619.42
	06/22/22	32,183.40
	06/27/22	7,125.66
	06/29/22	18,127.07
	07/06/22	16,585.00
	07/21/22	8,040.00
	07/27/22	3,092.62
	08/02/22	119,983.82
	08/10/22	90.00

<b>TEA FY2022 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/11/22	1,262.00
	08/23/22	58,301.00
	08/26/22	15,623.22
OAKWOOD ISD - Total		1,188,598.71
ODELL EDUCATION	09/02/21	560,000.00
	09/14/21	20,800.00
	10/14/21	3,416.63
	11/10/21	18,200.00
	11/23/21	230,158.33
	12/02/21	8,333.33
	02/10/22	122,146.66
	02/17/22	73,640.00
	03/15/22	131,873.33
	04/12/22	92,103.33
	05/05/22	169,873.33
	06/02/22	55,000.00
	06/29/22	76,993.33
	07/07/22	5,600.00
	08/04/22	76,203.33
ODELL EDUCATION - Total		1,644,341.60
ODEM-EDROY ISD	09/02/21	6,101.30
	09/09/21	37,375.54
	09/22/21	1,032,636.00
	09/27/21	140,226.01
	09/30/21	12,683.98
	10/08/21	288,317.26
	10/11/21	22,966.00
	10/21/21	845,450.00
	11/08/21	101,712.41
	11/09/21	138,948.82
	11/22/21	450,578.00
	11/24/21	37,801.00
	12/06/21	493,726.38

**TEA FY2022 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
12/09/21	57,608.41
12/21/21	28,888.00
01/12/22	55,484.54
01/13/22	122,266.62
01/21/22	10,897.00
01/25/22	13,564.00
02/02/22	45,745.59
02/11/22	244,874.49
02/22/22	32,592.00
02/23/22	10,897.00
03/18/22	68,247.24
03/22/22	104,930.98
03/23/22	26,544.00
03/28/22	70,603.71
03/29/22	700.00
04/06/22	68,470.56
04/15/22	59,952.77
04/21/22	387,474.00
04/27/22	39,399.87
04/28/22	44.00
05/05/22	84,880.48
05/06/22	73,346.35
05/10/22	72,040.27
05/11/22	78,580.15
05/12/22	143,446.40
05/16/22	50,417.23
05/18/22	111,818.56
05/23/22	299,646.00
06/03/22	72,500.88
06/07/22	17,308.13
06/08/22	44,033.07
06/14/22	34,911.61
06/17/22	91,720.81
06/22/22	608,678.00
07/01/22	9,739.99

<b>TEA FY2022 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/12/22	34,775.08
	07/13/22	52,132.02
	07/18/22	129,797.95
	07/20/22	30,628.40
	07/21/22	660,196.00
	08/08/22	8,019.53
	08/09/22	37,903.65
	08/10/22	260,977.00
	08/18/22	7,148.46
	08/19/22	8,572.35
	08/22/22	68,948.87
	08/23/22	764,327.00
<b>ODEM-EDROY ISD - Total</b>		<b>8,914,201.72</b>
<b>ODONNELL ISD</b>	09/02/21	66,910.45
	09/09/21	13,143.13
	09/10/21	9,613.32
	09/16/21	19,662.00
	09/21/21	4,253.80
	09/22/21	619,525.05
	09/29/21	10,625.71
	09/30/21	11,173.90
	10/14/21	12,511.56
	10/20/21	30,207.00
	10/21/21	494,686.00
	11/08/21	3,676.48
	11/22/21	262,335.00
	11/24/21	9,894.00
	12/06/21	17,179.25
	12/20/21	321,563.69
	12/21/21	10,497.00
	01/12/22	18,632.41
	01/21/22	3,960.00
	02/11/22	27,024.21
	02/23/22	3,960.00

**TEA FY2022 Payments - Vendors Beginning with "O"****Payment Date****Amount**

02/25/22	24,812.77
02/28/22	20,224.34
03/18/22	29,078.94
03/23/22	9,645.00
03/28/22	18,896.79
04/06/22	88,591.01
04/08/22	93,026.38
04/21/22	200,800.00
04/26/22	10,625.71
04/28/22	5,252.00
05/06/22	29,014.74
05/23/22	148,635.00
05/24/22	48.56
05/26/22	68,226.12
06/03/22	29,635.57
06/22/22	300,979.00
07/15/22	6,433.76
07/21/22	343,037.00
07/22/22	5,423.62
07/29/22	16,086.21
08/19/22	38,754.58
08/23/22	397,737.00
08/26/22	75,590.99

ODONNELL ISD - Total

3,931,589.05

ODYSSEY ACADEMY

09/07/21	53,759.15
09/09/21	69,287.04
09/14/21	3,000.00
09/21/21	1,832.00
09/22/21	1,195,762.00
09/23/21	132,892.00
09/29/21	285.40
10/08/21	104,845.85
10/11/21	1,449.00
10/18/21	122,509.19

**TEA FY2022 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
10/21/21	1,188,560.00
11/04/21	20,186.89
11/08/21	23,437.08
11/09/21	164,736.47
11/10/21	46,214.93
11/16/21	163,421.87
11/22/21	1,199,138.00
12/06/21	234,337.37
12/07/21	26,676.13
12/10/21	93,066.19
12/15/21	430,508.00
12/20/21	50,956.27
12/21/21	1,094,197.00
12/22/21	24,037.00
01/05/22	73,485.69
01/07/22	174,146.36
01/12/22	79,395.09
01/18/22	364,505.96
01/21/22	1,124,916.00
01/25/22	34,106.00
02/03/22	35,000.00
02/04/22	2,631.00
02/07/22	138,114.53
02/11/22	101,512.43
02/22/22	53,844.00
02/23/22	1,146,952.00
03/02/22	111,279.24
03/04/22	3,662.00
03/07/22	42,803.13
03/23/22	1,113,864.00
03/28/22	4,237.39
04/06/22	110,329.20
04/07/22	67,796.51
04/08/22	3,393.00
04/12/22	59,376.14

**TEA FY2022 Payments - Vendors Beginning with "O"****Payment Date      Amount**

04/21/22	1,101,125.00
04/28/22	58,449.88
05/02/22	18,123.62
05/04/22	3,370.00
05/05/22	18,146.78
05/06/22	117,218.29
05/17/22	63,966.93
05/20/22	19,037.16
05/23/22	1,221,663.00
05/25/22	20,290.99
06/02/22	88,638.86
06/03/22	108,233.62
06/15/22	545,504.67
06/22/22	1,319,617.11
06/27/22	98,333.90
07/21/22	1,161,841.00
07/27/22	14,850.19
08/02/22	61,365.40
08/10/22	3,029.00
08/19/22	2,000.00
08/23/22	1,130,869.00
08/26/22	700.00

ODYSSEY ACADEMY - Total

18,466,818.90

OFFICE DEPOT INC

10/26/21	71.10
11/10/21	87.00
11/29/21	846.45
01/07/22	56.10
01/11/22	98.96
02/14/22	50.51
04/25/22	647.10
05/09/22	52.14
05/17/22	5.46
05/19/22	52.08
05/20/22	72.25

<b>TEA FY2022 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/23/22	243.30
	06/01/22	125.92
OFFICE DEPOT INC - Total		2,408.37
OFFICE OF THE ATTORNEY GENERAL	09/17/21	92.36
	10/07/21	15.00
	10/14/21	225.00
	10/20/21	900.00
	10/25/21	34.94
	11/08/21	45.00
	01/05/22	15.00
	01/26/22	325.00
	02/01/22	40.00
	02/15/22	292.53
	03/14/22	80.00
	04/07/22	30.00
	05/05/22	45.00
	05/23/22	208.95
	06/08/22	95.00
	07/07/22	45.00
	07/27/22	60.00
OFFICE OF THE ATTORNEY GENERAL - Total		2,548.78
OGLESBY ISD	09/22/21	304,419.00
	09/23/21	248,117.00
	10/21/21	249,257.00
	11/02/21	67,384.91
	11/08/21	26,090.00
	11/19/21	14,226.90
	11/22/21	132,413.00
	12/20/21	197,870.08
	12/21/21	6,421.00
	01/07/22	5,871.00
	01/18/22	11,832.75
	01/21/22	2,422.00



**TEA FY2022 Payments - Vendors Beginning with "O"**

**Payment Date**

**Amount**

01/28/22	5,894.80
02/07/22	53,312.00
02/18/22	12,934.80
02/23/22	2,422.00
03/04/22	10,517.00
03/23/22	5,900.00
03/28/22	2,344.92
04/21/22	69,626.00
05/11/22	20,641.60
05/18/22	14,654.70
05/23/22	55,593.00
06/22/22	156,143.06
06/24/22	6,722.40
07/21/22	117,233.00
07/22/22	18,283.00
08/17/22	15,995.41
08/19/22	7,548.56
08/23/22	137,331.00

OGLESBY ISD - Total

1,979,421.89

OLFEN ISD

09/09/21	1,040.00
09/22/21	333,932.00
09/23/21	154,201.00
09/27/21	9,720.18
09/29/21	5,127.93
10/11/21	8,995.00
10/21/21	223,643.00
10/22/21	11,721.34
10/26/21	2,121.15
11/17/21	665.79
11/19/21	10,267.19
11/22/21	222,353.00
11/24/21	78,999.00
12/01/21	74.90
12/07/21	4,000.00

**TEA FY2022 Payments - Vendors Beginning with "O"****Payment Date****Amount**

12/20/21	9,052.31
12/21/21	226,102.00
01/06/22	1,157.50
01/21/22	448,285.21
01/26/22	4,548.29
01/27/22	48,163.22
02/23/22	123,047.05
03/23/22	253,720.00
03/28/22	22,834.84
04/05/22	3,550.36
04/08/22	8,059.89
04/11/22	3,730.81
04/21/22	1,936.00
04/27/22	20,641.19
04/29/22	6,979.08
05/04/22	9,051.86
05/23/22	257,261.00
06/08/22	8,832.83
06/13/22	3,248.66
06/22/22	264,599.00
06/27/22	19,390.63
07/05/22	6,266.57
07/06/22	3,723.74
07/07/22	56,027.00
07/08/22	3,735.29
07/21/22	247,754.00
08/02/22	350.00
08/03/22	8,621.05
08/04/22	3,248.91
08/10/22	504.00
08/23/22	2,033.00

OLFEN ISD - Total

3,143,316.77

OLNEY ISD

09/02/21 327,546.30

09/09/21 9,799.00

**TEA FY2022 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
09/22/21	1,216,474.04
09/23/21	743,026.00
09/29/21	99,702.75
09/30/21	82,256.75
10/13/21	62,669.21
10/21/21	968,588.00
11/08/21	203,137.13
11/09/21	61,613.12
11/10/21	5,268.25
11/17/21	53,860.36
11/19/21	84,420.83
11/22/21	514,352.00
11/24/21	4,135.00
12/02/21	975.80
12/09/21	50,929.23
12/16/21	146,234.51
12/21/21	24,005.00
12/29/21	35,335.95
01/07/22	23,137.00
01/21/22	9,055.00
02/11/22	48,460.67
02/22/22	48,014.91
02/23/22	9,055.00
03/18/22	46,927.33
03/23/22	22,057.00
03/28/22	153,376.00
03/29/22	112,443.70
03/31/22	13,556.03
04/06/22	11,753.94
04/07/22	162,548.43
04/08/22	56,044.28
04/15/22	83,270.77
04/21/22	608,124.66
05/06/22	61,885.19
05/23/22	265,795.00

<b>TEA FY2022 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/24/22	151.75
	06/07/22	1,862,550.00
	06/15/22	90,607.70
	06/22/22	123,773.00
	06/23/22	16,320.62
	06/24/22	16,634.11
	06/27/22	99,139.68
	06/28/22	28,675.31
	07/21/22	50,863.00
	08/18/22	71,060.38
	08/23/22	61,554.00
	08/26/22	350.00
<b>OLNEY ISD - Total</b>		<b>8,851,513.69</b>
<b>OLTON ISD</b>	09/10/21	29,077.69
	09/13/21	171,454.02
	09/15/21	1,142.79
	09/22/21	875,915.00
	10/08/21	118,383.11
	10/11/21	1,407.00
	10/13/21	83,093.95
	10/21/21	614,752.90
	11/10/21	142,954.08
	11/16/21	1,475.00
	11/17/21	60,450.27
	11/22/21	583,754.00
	12/03/21	15,496.00
	12/13/21	108,007.70
	12/20/21	48,394.83
	12/21/21	597,515.00
	01/21/22	639,702.99
	02/16/22	35,868.91
	02/17/22	44,923.53
	02/18/22	51,477.74
	02/23/22	303,988.00

**TEA FY2022 Payments - Vendors Beginning with "O"****Payment Date****Amount**

03/08/22	25,395.85
03/18/22	57,295.87
03/23/22	556,251.00
03/28/22	502.09
04/07/22	92,326.83
04/08/22	55,190.63
04/21/22	7,715.00
04/25/22	1,344.04
04/26/22	20,929.75
05/13/22	66,018.96
05/16/22	26,778.10
05/23/22	572,096.00
06/08/22	49,040.74
06/09/22	174,553.45
06/22/22	600,198.00
07/01/22	22,044.44
07/21/22	532,426.00
07/28/22	79,599.47
08/05/22	25,473.26
08/10/22	20,572.94
08/23/22	9,661.00

OLTON ISD - Total

7,524,647.93

OMNI AUSTIN HOTEL SOUTHPARK

07/25/22

2,552.70

OMNI AUSTIN HOTEL SOUTHPARK - Total

2,552.70

ONALASKA ISD

09/02/21

508,300.46

09/07/21

37,026.91

09/09/21

60,533.76

09/13/21

13,793.18

09/15/21

36,142.64

09/22/21

1,414,231.00

09/23/21

299,310.00

10/08/21

103,385.58

10/11/21

10,385.00

**TEA FY2022 Payments - Vendors Beginning with "O"**

**Payment Date**

**Amount**

10/19/21	8,700.00
10/21/21	1,157,865.00
10/25/21	32,108.00
11/02/21	370,394.67
11/09/21	116,346.58
11/22/21	622,375.75
11/24/21	28,222.00
12/20/21	102,097.20
12/21/21	40,439.00
01/03/22	23,355.38
01/12/22	71,929.44
01/18/22	561,914.34
01/21/22	15,254.00
02/23/22	15,254.00
03/02/22	196,049.58
03/23/22	37,158.00
03/28/22	16,839.82
04/06/22	98,611.03
04/21/22	451,782.00
05/04/22	210.00
05/06/22	131,678.85
05/12/22	102,299.11
05/17/22	389,321.79
05/23/22	359,281.00
06/03/22	137,643.22
06/22/22	733,091.00
07/01/22	11,898.45
07/21/22	761,493.00
07/27/22	26,780.40
08/23/22	892,994.00

ONALASKA ISD - Total

9,996,495.14

ONDATA INC

07/05/22 14,616.00

08/04/22 14,616.00

ONDATA INC - Total

29,232.00

<b>TEA FY2022 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
OPEN TEXT INC.	01/18/22	277.32
	06/01/22	2,378.43
OPEN TEXT INC. - Total		2,655.75
OPINION INTERACTIVE LLC	12/10/21	3,750.00
	05/17/22	20,000.00
OPINION INTERACTIVE LLC - Total		23,750.00
OPTIONS PRICE REPORTING AUTHORITY	09/02/21	94.50
	10/04/21	126.00
	11/01/21	126.00
	12/01/21	126.00
	01/03/22	126.00
	02/01/22	189.00
	03/01/22	157.50
	04/05/22	157.50
	05/02/22	157.50
	06/02/22	157.50
	07/01/22	157.50
	08/02/22	220.50
OPTIONS PRICE REPORTING AUTHORITY - Total		1,795.50
ORACLE AMERICA INC	06/07/22	1,761.24
	08/23/22	1,761.24
ORACLE AMERICA INC - Total		3,522.48
ORANGE GROVE ISD	09/02/21	734,850.90
	09/07/21	257,991.79
	09/08/21	246,250.91
	09/13/21	18,235.23
	09/22/21	1,655,449.96
	09/24/21	11,968.77
	09/27/21	186,262.51
	10/04/21	241,375.20

**TEA FY2022 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
10/11/21	19,691.00
10/20/21	160,791.50
10/21/21	1,038,229.00
10/22/21	9,864.00
11/09/21	24,144.00
11/18/21	282,310.02
11/22/21	1,032,430.00
11/24/21	333,451.00
12/01/21	122,549.98
12/09/21	180,083.30
12/16/21	1,044.68
12/20/21	138,687.59
12/21/21	1,070,400.00
12/22/21	168.00
01/12/22	98,590.20
01/18/22	1,775.00
01/21/22	1,071,633.00
01/25/22	22,319.00
02/22/22	66,109.00
02/23/22	518,037.00
02/25/22	144,678.34
03/04/22	2,378.00
03/09/22	2,881.00
03/18/22	156,891.96
03/23/22	950,867.00
03/28/22	3,102.92
04/06/22	149,254.55
04/08/22	1,560.00
04/21/22	748,207.31
04/27/22	354,289.16
04/28/22	15,889.00
05/05/22	10,589.00
05/23/22	998,783.00
05/24/22	30.35
05/27/22	164,693.40



**TEA FY2022 Payments - Vendors Beginning with "O"****Payment Date****Amount**

06/01/22	1,381.00
06/16/22	48,861.62
06/22/22	1,075,729.00
06/27/22	162,546.03
07/01/22	32,642.12
07/21/22	868,009.00
07/29/22	463,526.73
08/03/22	24,529.73
08/09/22	415,616.96
08/23/22	46,108.00
08/24/22	21,140.88
08/26/22	550,359.57

ORANGE GROVE ISD - Total

16,959,238.17

ORANGEFIELD ISD

09/22/21	2,302,999.75
09/28/21	330,103.47
09/29/21	4,167.28
10/11/21	21,171.00
10/13/21	104,119.28
10/21/21	1,826,858.00
10/25/21	21,737.22
10/26/21	33,925.64
11/17/21	108,889.84
11/22/21	1,008,178.92
11/24/21	18,378.00
12/10/21	90,830.61
12/21/21	62,380.00
01/05/22	70,554.12
01/10/22	63,087.46
01/21/22	23,530.00
02/11/22	108,061.93
02/23/22	23,530.00
03/14/22	127,259.54
03/15/22	10,000.00
03/18/22	84,140.56

**TEA FY2022 Payments - Vendors Beginning with "O"****Payment Date****Amount**

03/23/22	57,318.00
03/28/22	18,363.81
04/04/22	18,162.00
04/06/22	104,129.71
04/07/22	54,061.09
04/15/22	29,140.79
04/21/22	656,352.00
05/06/22	117,968.70
05/12/22	83,713.40
05/17/22	12,449.59
05/23/22	527,060.00
05/24/22	18.21
06/03/22	112,693.77
06/22/22	1,077,185.00
07/21/22	1,101,149.00
08/16/22	279,853.54
08/17/22	437,631.08
08/23/22	1,297,724.00
08/26/22	1,400.00

ORANGEFIELD ISD - Total

12,430,276.31

ORE CITY ISD

09/02/21	58,828.19
09/22/21	1,372,733.00
09/27/21	33,091.64
09/29/21	22,030.47
09/30/21	10,493.60
10/21/21	920,116.00
10/28/21	198,835.13
11/08/21	57,223.34
11/09/21	64,300.66
11/10/21	778,273.00
11/17/21	69,065.91
11/18/21	103,474.05
11/22/21	934,609.51
11/24/21	294,915.00

**TEA FY2022 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
12/09/21	63,872.72
12/17/21	33,224.44
12/21/21	936,522.00
12/29/21	48,411.66
01/19/22	131,963.33
01/21/22	939,463.00
02/16/22	54,521.84
02/23/22	513,040.00
02/28/22	18,587.00
03/14/22	1,328.37
03/18/22	68,739.21
03/23/22	973,790.00
03/28/22	3,093.68
04/04/22	31,022.00
04/21/22	12,149.00
04/26/22	51,557.97
04/27/22	204,097.90
04/28/22	3,182.00
05/05/22	37,017.00
05/06/22	39,890.46
05/11/22	80,871.53
05/20/22	103,555.19
05/23/22	998,858.00
06/06/22	3,199.20
06/22/22	1,036,764.00
06/29/22	75,848.70
07/06/22	21,379.87
07/18/22	4,150.00
07/21/22	920,481.00
07/28/22	95,185.75
08/05/22	44,825.00
08/08/22	257,076.29
08/10/22	6,388.00
08/23/22	37,760.00

ORE CITY ISD - Total

12,769,805.61

TEA FY2022 Payments - Vendors Beginning with "O"	Payment Date	Amount
ORENDA EDUCATION	09/02/21	168,839.54
	09/22/21	1,501,368.00
	10/11/21	2,188.00
	10/21/21	1,504,587.00
	10/28/21	223,674.93
	11/08/21	393,122.00
	11/09/21	6,206.00
	11/22/21	1,517,969.00
	12/01/21	189,478.26
	12/21/21	1,322,535.00
	12/22/21	6,931.00
	01/03/22	108,864.21
	01/14/22	15,908.33
	01/21/22	1,322,365.00
	01/25/22	9,824.00
	02/23/22	1,472,636.00
	03/03/22	900.00
	03/23/22	1,431,194.00
	04/21/22	1,395,849.00
	04/28/22	1,907.00
	05/16/22	174,002.87
	05/23/22	1,474,668.00
	05/24/22	180,960.69
	06/22/22	1,592,876.00
	07/14/22	161,039.31
	07/18/22	140,913.04
	07/21/22	1,385,558.00
08/12/22	3,959.00	
08/23/22	1,354,406.00	
ORENDA EDUCATION - Total		19,064,729.18
OVERTON ISD	09/22/21	739,488.49
	09/24/21	65,098.01
	10/07/21	14,026.92

**TEA FY2022 Payments - Vendors Beginning with "O"**

<b>Payment Date</b>	<b>Amount</b>
10/08/21	33,433.51
10/11/21	689.00
10/20/21	104,370.25
10/21/21	477,524.00
11/17/21	33,865.61
11/22/21	474,798.00
11/24/21	222,220.00
12/09/21	28,132.07
12/21/21	485,809.00
01/03/22	592.92
01/12/22	110,098.83
01/13/22	169,658.75
01/21/22	486,107.00
02/16/22	28,589.84
02/22/22	18,398.00
02/23/22	251,178.00
03/04/22	4,500.00
03/14/22	5,490.00
03/23/22	504,820.68
03/28/22	1,529.91
04/06/22	30,608.26
04/21/22	6,153.00
05/06/22	56,097.08
05/09/22	150,792.79
05/13/22	32,536.73
05/16/22	163,600.44
05/23/22	474,272.00
06/10/22	9,818.24
06/13/22	23,483.18
06/22/22	494,759.00
06/24/22	3,074.50
07/21/22	437,834.00
08/17/22	5,105.43
08/23/22	14,483.00
08/25/22	38,678.92

<b>TEA FY2022 Payments - Vendors Beginning with "O"</b>	<b>Payment Date</b>	<b>Amount</b>
OVERTON ISD - Total		6,201,715.36