

TEA FY2010 Payments - Vendors Beginning with "O"	Payment Date	Non ARRA Funded	ARRA Funded	Total
OAK HILL TECHNOLOGY INC	9/24/2009	\$20,700.00	\$0.00	\$20,700.00
	11/12/2009	\$49,275.00	\$0.00	\$49,275.00
OAK HILL TECHNOLOGY INC - Total		\$69,975.00	\$0.00	\$69,975.00
OAKWOOD ISD	9/14/2009	\$652.27	\$0.00	\$652.27
	9/15/2009	\$11,181.90	\$0.00	\$11,181.90
	9/18/2009	\$132.80	\$0.00	\$132.80
	9/23/2009	\$274,065.00	\$0.00	\$274,065.00
	10/8/2009	\$10,759.00	\$0.00	\$10,759.00
	10/22/2009	\$119,499.00	\$0.00	\$119,499.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$8,843.00	\$0.00	\$8,843.00
	11/10/2009	\$27,674.20	\$1,777.34	\$29,451.54
	11/23/2009	\$244.00	\$0.00	\$244.00
	12/8/2009	\$8,457.00	\$0.00	\$8,457.00
	12/23/2009	\$1,221.00	\$0.00	\$1,221.00
	1/5/2010	\$20,645.99	\$2,032.80	\$22,678.79
	1/12/2010	\$7,641.00	\$0.00	\$7,641.00
	2/9/2010	\$9,296.00	\$0.00	\$9,296.00
	3/4/2010	\$9,466.00	\$0.00	\$9,466.00
	3/18/2010	\$877.00	\$0.00	\$877.00
	3/23/2010	\$39,454.39	\$4,492.17	\$43,946.56
	4/13/2010	\$8,975.00	\$0.00	\$8,975.00
	4/21/2010	\$6,271.00	\$0.00	\$6,271.00
	4/22/2010	\$488.00	\$0.00	\$488.00
	5/7/2010	\$10,397.00	\$0.00	\$10,397.00
	5/11/2010	\$10,038.62	\$921.50	\$10,960.12
	5/21/2010	\$4,939.00	\$0.00	\$4,939.00
	5/27/2010	\$10,540.89	\$5,931.15	\$16,472.04
	6/1/2010	\$0.00	\$8,000.00	\$8,000.00
	6/7/2010	\$0.00	\$5,000.00	\$5,000.00
	6/10/2010	\$11,874.00	\$0.00	\$11,874.00
	6/23/2010	\$7,189.00	\$0.00	\$7,189.00
	7/7/2010	\$10,932.31	\$15,000.00	\$25,932.31

TEA FY2010 Payments - Vendors Beginning with "O"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/16/2010	\$11,688.64	\$14,088.14	\$25,776.78
	7/20/2010	\$0.00	\$10,000.00	\$10,000.00
	7/22/2010	\$320.00	\$0.00	\$320.00
	8/3/2010	\$2,663.84	\$0.00	\$2,663.84
	8/23/2010	\$59,459.00	\$0.00	\$59,459.00
OAKWOOD ISD - Total		\$706,385.85	\$67,243.10	\$773,628.95
OBJECT MANAGEMENT GROUP INC	7/15/2010	\$550.00	\$0.00	\$550.00
OBJECT MANAGEMENT GROUP INC - Total		\$550.00	\$0.00	\$550.00
OBJECTEC LTD	9/30/2009	\$14,630.00	\$0.00	\$14,630.00
	11/5/2009	\$12,320.00	\$0.00	\$12,320.00
	12/3/2009	\$12,320.00	\$0.00	\$12,320.00
	12/30/2009	\$19,134.00	\$0.00	\$19,134.00
	2/3/2010	\$24,852.00	\$0.00	\$24,852.00
	3/5/2010	\$34,320.00	\$0.00	\$34,320.00
	4/8/2010	\$32,360.00	\$0.00	\$32,360.00
	5/5/2010	\$39,652.00	\$0.00	\$39,652.00
	6/2/2010	\$38,824.00	\$0.00	\$38,824.00
	7/6/2010	\$33,852.00	\$0.00	\$33,852.00
	8/5/2010	\$37,776.00	\$0.00	\$37,776.00
	9/1/2010	\$43,420.50	\$0.00	\$43,420.50
OBJECTEC LTD - Total		\$343,460.50	\$0.00	\$343,460.50
OCE IMAGISTICS INC	9/3/2009	\$878.00	\$0.00	\$878.00
	10/21/2009	\$878.00	\$0.00	\$878.00
	11/5/2009	\$878.00	\$0.00	\$878.00
	12/7/2009	\$152.00	\$0.00	\$152.00
	12/8/2009	\$726.00	\$0.00	\$726.00
	1/6/2010	\$152.00	\$0.00	\$152.00
	1/7/2010	\$228.00	\$0.00	\$228.00
	1/14/2010	\$528.44	\$0.00	\$528.44
	2/5/2010	\$885.61	\$0.00	\$885.61
	2/10/2010	\$29.00	\$0.00	\$29.00

TEA FY2010 Payments - Vendors Beginning with "O"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/5/2010	\$891.41	\$0.00	\$891.41
	4/6/2010	\$891.41	\$0.00	\$891.41
	5/6/2010	\$891.41	\$0.00	\$891.41
	6/4/2010	\$891.41	\$0.00	\$891.41
	7/6/2010	\$891.41	\$0.00	\$891.41
	8/5/2010	\$891.41	\$0.00	\$891.41
OCE IMAGISTICS INC - Total		\$10,683.51	\$0.00	\$10,683.51
ODEM-EDROY ISD	9/17/2009	\$0.40	\$0.00	\$0.40
	9/21/2009	\$2,838.60	\$0.00	\$2,838.60
	9/23/2009	\$1,352,701.00	\$0.00	\$1,352,701.00
	9/30/2009	\$17,590.93	\$0.00	\$17,590.93
	10/6/2009	\$0.00	\$59,786.11	\$59,786.11
	10/8/2009	\$38,383.99	\$0.00	\$38,383.99
	10/22/2009	\$1,118,852.00	\$0.00	\$1,118,852.00
	10/23/2009	\$7,324.37	\$0.00	\$7,324.37
	10/29/2009	\$32,193.77	\$23,631.21	\$55,824.98
	11/2/2009	\$5,596.00	\$0.00	\$5,596.00
	11/3/2009	\$1,168.00	\$0.00	\$1,168.00
	11/5/2009	\$43,269.00	\$0.00	\$43,269.00
	11/6/2009	\$167,756.00	\$0.00	\$167,756.00
	11/10/2009	\$11,976.78	\$0.00	\$11,976.78
	11/12/2009	\$2,575.00	\$0.00	\$2,575.00
	11/23/2009	\$578,782.00	\$0.00	\$578,782.00
	12/2/2009	\$44,203.00	\$0.00	\$44,203.00
	12/9/2009	\$47,140.44	\$54,167.95	\$101,308.39
	12/18/2009	\$55,514.00	\$53,848.96	\$109,362.96
	12/23/2009	\$6,106.00	\$0.00	\$6,106.00
	12/31/2009	\$0.00	\$40,333.93	\$40,333.93
	1/5/2010	\$39,663.00	\$0.00	\$39,663.00
	1/21/2010	\$9,653.00	\$0.00	\$9,653.00
	2/2/2010	\$38,984.79	\$0.00	\$38,984.79
	2/3/2010	\$36,840.47	\$0.00	\$36,840.47
	2/9/2010	\$75,588.00	\$30,352.96	\$105,940.96

## TEA FY2010 Payments - Vendors Beginning with "O"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/12/2010	\$1,862.42	\$0.00	\$1,862.42
2/23/2010	\$9,653.00	\$0.00	\$9,653.00
3/2/2010	\$7,381.63	\$0.00	\$7,381.63
3/4/2010	\$567.68	\$0.00	\$567.68
3/8/2010	\$0.00	\$26,994.71	\$26,994.71
3/18/2010	\$4,060.00	\$0.00	\$4,060.00
3/23/2010	\$1,221.00	\$0.00	\$1,221.00
3/26/2010	\$43,110.00	\$0.00	\$43,110.00
4/1/2010	\$36,177.80	\$0.00	\$36,177.80
4/2/2010	\$0.00	\$56,919.53	\$56,919.53
4/8/2010	\$50,961.69	\$0.00	\$50,961.69
4/13/2010	\$38,227.00	\$0.00	\$38,227.00
4/21/2010	\$30,685.00	\$0.00	\$30,685.00
4/22/2010	\$451,613.00	\$0.00	\$451,613.00
5/12/2010	\$44,334.00	\$0.00	\$44,334.00
5/13/2010	\$54,308.06	\$41,689.35	\$95,997.41
5/18/2010	\$3,484.50	\$0.00	\$3,484.50
5/21/2010	\$322,284.00	\$0.00	\$322,284.00
5/25/2010	\$2,110.00	\$0.00	\$2,110.00
6/1/2010	\$25,159.08	\$0.00	\$25,159.08
6/3/2010	\$1,081.23	\$42,231.11	\$43,312.34
6/18/2010	\$28,198.84	\$28,667.87	\$56,866.71
6/22/2010	\$1,521.76	\$0.00	\$1,521.76
6/23/2010	\$632,385.00	\$0.00	\$632,385.00
6/28/2010	\$31,006.00	\$0.00	\$31,006.00
7/1/2010	\$11,071.73	\$12,519.74	\$23,591.47
7/16/2010	\$24,078.13	\$19,597.33	\$43,675.46
7/20/2010	\$6,832.46	\$0.00	\$6,832.46
7/22/2010	\$777,120.00	\$0.00	\$777,120.00
8/9/2010	\$16,091.87	\$47,642.88	\$63,734.75
8/10/2010	\$0.00	\$3,702.15	\$3,702.15
8/13/2010	\$5,200.00	\$0.00	\$5,200.00
8/23/2010	\$896,423.00	\$0.00	\$896,423.00
8/26/2010	\$29,583.82	\$15,822.19	\$45,406.01

TEA FY2010 Payments - Vendors Beginning with "O"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ODEM-EDROY ISD - Total		\$7,322,494.24	\$557,907.98	\$7,880,402.22
ODESSA COLLEGE	9/17/2009	\$157,302.24	\$0.00	\$157,302.24
	10/8/2009	\$49,106.01	\$0.00	\$49,106.01
ODESSA COLLEGE - Total		\$206,408.25	\$0.00	\$206,408.25
ODESSA JUNIOR COLLEGE DISTRICT	2/18/2010	\$178,677.55	\$0.00	\$178,677.55
	3/16/2010	\$34,426.10	\$0.00	\$34,426.10
	4/23/2010	\$92,811.26	\$0.00	\$92,811.26
	6/11/2010	\$14,940.34	\$0.00	\$14,940.34
	8/2/2010	\$105,411.39	\$0.00	\$105,411.39
ODESSA JUNIOR COLLEGE DISTRICT - Total		\$426,266.64	\$0.00	\$426,266.64
ODONNELL ISD	9/2/2009	\$117,405.67	\$0.00	\$117,405.67
	9/10/2009	\$5,502.00	\$0.00	\$5,502.00
	9/16/2009	\$13,956.06	\$0.00	\$13,956.06
	9/23/2009	\$384,016.00	\$0.00	\$384,016.00
	9/29/2009	\$758.80	\$0.00	\$758.80
	10/1/2009	\$2,047.51	\$0.00	\$2,047.51
	10/2/2009	\$1,227.00	\$0.00	\$1,227.00
	10/5/2009	\$53,236.85	\$0.00	\$53,236.85
	10/6/2009	\$18,884.00	\$0.00	\$18,884.00
	10/8/2009	\$14,902.81	\$0.00	\$14,902.81
	10/22/2009	\$319,771.00	\$0.00	\$319,771.00
	10/27/2009	\$0.00	\$8,266.24	\$8,266.24
	10/29/2009	\$22,119.68	\$0.00	\$22,119.68
	10/30/2009	\$4,000.00	\$0.00	\$4,000.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$19,221.00	\$0.00	\$19,221.00
	11/10/2009	\$1,266.26	\$0.00	\$1,266.26
	11/23/2009	\$165,750.00	\$0.00	\$165,750.00
	12/2/2009	\$16,678.00	\$0.00	\$16,678.00
	12/8/2009	\$49,914.94	\$0.00	\$49,914.94
	12/9/2009	\$7,330.07	\$4,133.12	\$11,463.19

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	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/23/2009	\$1,756.00	\$0.00	\$1,756.00
	1/5/2010	\$12,530.00	\$0.00	\$12,530.00
	1/21/2010	\$2,777.00	\$0.00	\$2,777.00
	2/2/2010	\$2,829.40	\$0.00	\$2,829.40
	2/3/2010	\$62,914.87	\$33,723.54	\$96,638.41
	2/23/2010	\$2,777.00	\$0.00	\$2,777.00
	3/2/2010	\$0.00	\$23,067.66	\$23,067.66
	3/4/2010	\$15,902.00	\$0.00	\$15,902.00
	3/18/2010	\$1,224.00	\$0.00	\$1,224.00
	3/23/2010	\$351.00	\$0.00	\$351.00
	4/1/2010	\$24,507.46	\$0.00	\$24,507.46
	4/6/2010	\$18,294.69	\$32,277.86	\$50,572.55
	4/21/2010	\$7,237.00	\$0.00	\$7,237.00
	4/22/2010	\$125,760.00	\$0.00	\$125,760.00
	5/7/2010	\$18,329.00	\$0.00	\$18,329.00
	5/11/2010	\$43,381.60	\$4,833.73	\$48,215.33
	5/21/2010	\$89,957.00	\$0.00	\$89,957.00
	6/3/2010	\$7,852.03	\$12,525.00	\$20,377.03
	6/4/2010	\$22,605.25	\$8,266.83	\$30,872.08
	6/7/2010	\$0.00	\$11,135.47	\$11,135.47
	6/8/2010	\$1,200.00	\$0.00	\$1,200.00
	6/10/2010	\$3,181.92	\$0.00	\$3,181.92
	6/16/2010	\$15,595.00	\$0.00	\$15,595.00
	6/23/2010	\$171,538.00	\$0.00	\$171,538.00
	6/28/2010	\$0.00	\$22,160.34	\$22,160.34
	7/9/2010	\$3,931.79	\$0.00	\$3,931.79
	7/15/2010	\$1,763.00	\$11,618.15	\$13,381.15
	7/22/2010	\$209,732.00	\$0.00	\$209,732.00
	8/23/2010	\$242,276.00	\$0.00	\$242,276.00
ODONNELL ISD - Total		\$2,328,690.66	\$172,007.94	\$2,500,698.60
ODYSSEY ACADEMY	9/17/2009	\$1,629.95	\$2,593.67	\$4,223.62
	9/23/2009	\$327,045.00	\$0.00	\$327,045.00
	10/2/2009	\$2,468.40	\$0.00	\$2,468.40

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Payment Date	Non ARRA Funded	ARRA Funded	Total
10/5/2009	\$151.80	\$0.00	\$151.80
10/8/2009	\$12,690.61	\$20,023.85	\$32,714.46
10/22/2009	\$327,018.00	\$0.00	\$327,018.00
10/23/2009	\$363,814.00	\$0.00	\$363,814.00
10/30/2009	\$7,098.00	\$0.00	\$7,098.00
11/5/2009	\$28,915.00	\$0.00	\$28,915.00
11/10/2009	\$29,940.00	\$0.00	\$29,940.00
11/23/2009	\$313,839.00	\$0.00	\$313,839.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/8/2009	\$71,075.88	\$0.00	\$71,075.88
12/9/2009	\$24,860.00	\$0.00	\$24,860.00
12/11/2009	\$0.00	\$15,067.10	\$15,067.10
12/17/2009	\$23,779.57	\$28,475.35	\$52,254.92
12/18/2009	\$13,236.03	\$31,270.68	\$44,506.71
12/22/2009	\$453.31	\$0.00	\$453.31
12/23/2009	\$318,472.00	\$0.00	\$318,472.00
1/12/2010	\$21,331.00	\$0.00	\$21,331.00
1/21/2010	\$318,425.00	\$0.00	\$318,425.00
1/27/2010	\$28,927.23	\$17,650.85	\$46,578.08
2/10/2010	\$29,870.00	\$0.00	\$29,870.00
2/16/2010	\$0.00	\$23,998.04	\$23,998.04
2/18/2010	\$1,000.70	\$0.00	\$1,000.70
2/23/2010	\$312,778.00	\$0.00	\$312,778.00
3/1/2010	\$32,188.24	\$29,676.73	\$61,864.97
3/11/2010	\$33,056.00	\$0.00	\$33,056.00
3/18/2010	\$1,079.00	\$0.00	\$1,079.00
3/23/2010	\$286,642.00	\$0.00	\$286,642.00
3/30/2010	\$16,282.32	\$0.00	\$16,282.32
4/7/2010	\$0.00	\$13,381.74	\$13,381.74
4/13/2010	\$29,936.00	\$0.00	\$29,936.00
4/14/2010	\$37,739.26	\$0.00	\$37,739.26
4/21/2010	\$13,240.00	\$0.00	\$13,240.00
4/22/2010	\$286,573.00	\$0.00	\$286,573.00
4/28/2010	\$1,477.39	\$0.00	\$1,477.39

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	5/17/2010	\$7,662.48	\$6,999.58	\$14,662.06
	5/18/2010	\$34,518.00	\$0.00	\$34,518.00
	5/21/2010	\$290,851.00	\$0.00	\$290,851.00
	6/3/2010	\$1,207.00	\$0.00	\$1,207.00
	6/7/2010	\$292.08	\$4,166.96	\$4,459.04
	6/8/2010	\$47,911.50	\$0.00	\$47,911.50
	6/23/2010	\$290,822.00	\$0.00	\$290,822.00
	6/29/2010	\$5,715.62	\$156.83	\$5,872.45
	6/30/2010	\$0.00	\$2,763.00	\$2,763.00
	7/8/2010	\$2,649.41	\$0.00	\$2,649.41
	7/13/2010	\$4,081.02	\$380.07	\$4,461.09
	7/16/2010	\$6,875.70	\$0.00	\$6,875.70
	7/22/2010	\$289,075.00	\$0.00	\$289,075.00
	8/2/2010	\$1,158.09	\$0.00	\$1,158.09
	8/11/2010	\$6,529.14	\$0.00	\$6,529.14
	8/23/2010	\$291,301.00	\$0.00	\$291,301.00
	8/25/2010	\$70,091.13	\$9,684.31	\$79,775.44
	8/26/2010	\$1,755.30	\$0.00	\$1,755.30
	8/27/2010	\$4,515.39	\$1,078.24	\$5,593.63
ODYSSEY ACADEMY - Total		\$4,676,095.55	\$207,367.00	\$4,883,462.55
OECD	9/24/2009	\$123,485.27	\$0.00	\$123,485.27
OECD - Total		\$123,485.27	\$0.00	\$123,485.27
OFFICE OF THE GOVERNOR	2/25/2010	\$6,000.00	\$0.00	\$6,000.00
	3/23/2010	\$6,000.00	\$0.00	\$6,000.00
	5/27/2010	\$6,000.00	\$0.00	\$6,000.00
	8/13/2010	\$6,000.00	\$0.00	\$6,000.00
OFFICE OF THE GOVERNOR - Total		\$24,000.00	\$0.00	\$24,000.00
OFFICEMAX CONTRACT INC	10/26/2009	\$1,543.20	\$0.00	\$1,543.20
	12/8/2009	\$1,953.20	\$0.00	\$1,953.20
	5/27/2010	\$1,636.00	\$0.00	\$1,636.00
OFFICEMAX CONTRACT INC - Total		\$5,132.40	\$0.00	\$5,132.40

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OGLESBY ISD	9/9/2009	\$1,861.00	\$0.00	\$1,861.00
	9/23/2009	\$243,517.00	\$0.00	\$243,517.00
	10/8/2009	\$7,649.00	\$0.00	\$7,649.00
	10/22/2009	\$196,420.00	\$0.00	\$196,420.00
	11/2/2009	\$227.00	\$0.00	\$227.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$7,391.00	\$0.00	\$7,391.00
	11/6/2009	\$71,194.00	\$0.00	\$71,194.00
	11/23/2009	\$101,805.00	\$0.00	\$101,805.00
	12/8/2009	\$6,659.00	\$0.00	\$6,659.00
	12/23/2009	\$948.00	\$0.00	\$948.00
	1/7/2010	\$4,895.00	\$0.00	\$4,895.00
	1/21/2010	\$1,499.00	\$0.00	\$1,499.00
	2/2/2010	\$6,676.00	\$0.00	\$6,676.00
	2/23/2010	\$1,499.00	\$0.00	\$1,499.00
	3/4/2010	\$6,666.00	\$0.00	\$6,666.00
	3/18/2010	\$636.00	\$0.00	\$636.00
	3/23/2010	\$190.00	\$0.00	\$190.00
	4/7/2010	\$6,462.00	\$0.00	\$6,462.00
	4/21/2010	\$4,199.00	\$0.00	\$4,199.00
	4/22/2010	\$87,196.00	\$0.00	\$87,196.00
	5/4/2010	\$7,529.00	\$0.00	\$7,529.00
	5/21/2010	\$61,352.00	\$0.00	\$61,352.00
	6/8/2010	\$42,992.00	\$8,678.00	\$51,670.00
	6/10/2010	\$6,791.00	\$30,734.48	\$37,525.48
	6/23/2010	\$116,352.00	\$0.00	\$116,352.00
	7/22/2010	\$148,993.00	\$0.00	\$148,993.00
	8/23/2010	\$172,113.00	\$0.00	\$172,113.00
OGLESBY ISD - Total		\$1,314,211.00	\$39,412.48	\$1,353,623.48
OLFEN ISD	9/10/2009	\$1,330.00	\$0.00	\$1,330.00
	9/22/2009	\$377.05	\$0.00	\$377.05
	9/23/2009	\$107,347.00	\$0.00	\$107,347.00

## TEA FY2010 Payments - Vendors Beginning with "O"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/8/2009	\$4,875.00	\$0.00	\$4,875.00
	10/22/2009	\$72,971.00	\$0.00	\$72,971.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$4,804.00	\$0.00	\$4,804.00
	11/6/2009	\$93,060.00	\$0.00	\$93,060.00
	11/23/2009	\$71,427.00	\$0.00	\$71,427.00
	12/23/2009	\$71,985.00	\$0.00	\$71,985.00
	1/7/2010	\$7,633.00	\$0.00	\$7,633.00
	1/21/2010	\$73,125.00	\$0.00	\$73,125.00
	1/29/2010	\$0.00	\$6,500.00	\$6,500.00
	2/2/2010	\$4,457.00	\$0.00	\$4,457.00
	2/11/2010	\$0.00	\$5,495.62	\$5,495.62
	2/23/2010	\$32,428.00	\$0.00	\$32,428.00
	3/3/2010	\$0.00	\$2,309.16	\$2,309.16
	3/9/2010	\$3,927.00	\$0.00	\$3,927.00
	3/18/2010	\$284.00	\$0.00	\$284.00
	3/23/2010	\$69,651.00	\$0.00	\$69,651.00
	4/6/2010	\$3,817.00	\$2,309.16	\$6,126.16
	4/21/2010	\$1,817.00	\$0.00	\$1,817.00
	4/22/2010	\$140.00	\$0.00	\$140.00
	4/26/2010	\$0.00	\$2,309.16	\$2,309.16
	5/4/2010	\$4,344.00	\$0.00	\$4,344.00
	5/13/2010	\$156.00	\$0.00	\$156.00
	5/21/2010	\$70,928.00	\$0.00	\$70,928.00
	5/28/2010	\$204.00	\$2,309.16	\$2,513.16
	6/17/2010	\$4,000.00	\$0.00	\$4,000.00
	6/23/2010	\$70,071.00	\$0.00	\$70,071.00
	7/9/2010	\$3,822.00	\$0.00	\$3,822.00
	7/22/2010	\$69,616.00	\$0.00	\$69,616.00
	8/2/2010	\$1,834.10	\$4,803.74	\$6,637.84
	8/23/2010	\$728.00	\$0.00	\$728.00
OLFEN ISD - Total		\$851,658.15	\$26,036.00	\$877,694.15
OLGA PEACOCK	7/8/2010	\$246.94	\$0.00	\$246.94

TEA FY2010 Payments - Vendors Beginning with "O"	Payment Date	Non ARRA Funded	ARRA Funded	Total
OLGA PEACOCK - Total		\$246.94	\$0.00	\$246.94
OLIN HARRINGTON	11/19/2009	\$409.28	\$0.00	\$409.28
	12/8/2009	\$425.01	\$0.00	\$425.01
OLIN HARRINGTON - Total		\$834.29	\$0.00	\$834.29
OLIVETTE FISHER	12/8/2009	\$444.89	\$0.00	\$444.89
	7/9/2010	\$57.40	\$0.00	\$57.40
OLIVETTE FISHER - Total		\$502.29	\$0.00	\$502.29
OLIVIA B RAMSEY	9/24/2009	\$191.51	\$0.00	\$191.51
OLIVIA B RAMSEY - Total		\$191.51	\$0.00	\$191.51
OLIVIA B RUIZ	9/22/2009	\$11,670.98	\$0.00	\$11,670.98
	9/29/2009	\$2,402.00	\$0.00	\$2,402.00
	11/5/2009	\$5,778.54	\$0.00	\$5,778.54
	11/24/2009	\$3,366.15	\$0.00	\$3,366.15
	1/6/2010	\$3,827.01	\$0.00	\$3,827.01
	2/3/2010	\$5,869.21	\$0.00	\$5,869.21
	3/1/2010	\$120.00	\$0.00	\$120.00
	3/2/2010	\$1,986.38	\$0.00	\$1,986.38
	4/1/2010	\$6,370.60	\$0.00	\$6,370.60
	4/27/2010	\$765.40	\$0.00	\$765.40
	6/3/2010	\$10,160.95	\$0.00	\$10,160.95
	7/6/2010	\$3,138.95	\$0.00	\$3,138.95
	8/5/2010	\$3,171.94	\$0.00	\$3,171.94
	8/26/2010	\$4,535.27	\$0.00	\$4,535.27
OLIVIA B RUIZ - Total		\$63,163.38	\$0.00	\$63,163.38
OLIVIA CENTENO	7/21/2010	\$551.46	\$0.00	\$551.46
OLIVIA CENTENO - Total		\$551.46	\$0.00	\$551.46
OLNEY ISD	9/3/2009	\$8,221.00	\$0.00	\$8,221.00
	9/8/2009	\$0.00	\$38,171.35	\$38,171.35

## TEA FY2010 Payments - Vendors Beginning with "O"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/18/2009	\$8,429.93	\$0.00	\$8,429.93
9/23/2009	\$1,041,141.00	\$0.00	\$1,041,141.00
9/24/2009	\$1,548.21	\$20,766.50	\$22,314.71
9/29/2009	\$0.00	\$6,743.32	\$6,743.32
10/2/2009	\$493.70	\$13,772.92	\$14,266.62
10/6/2009	\$30,094.00	\$406.17	\$30,500.17
10/8/2009	\$106,847.00	\$12,303.65	\$119,150.65
10/13/2009	\$13,110.06	\$0.00	\$13,110.06
10/19/2009	\$6,405.49	\$0.00	\$6,405.49
10/22/2009	\$861,713.00	\$0.00	\$861,713.00
10/23/2009	\$0.00	\$79,927.00	\$79,927.00
10/26/2009	\$69,148.23	\$0.00	\$69,148.23
10/30/2009	\$6,000.00	\$5,021.96	\$11,021.96
11/2/2009	\$27,613.00	\$0.00	\$27,613.00
11/3/2009	\$29,506.00	\$0.00	\$29,506.00
11/6/2009	\$99,786.00	\$0.00	\$99,786.00
11/10/2009	\$76,226.81	\$0.00	\$76,226.81
11/23/2009	\$446,462.00	\$0.00	\$446,462.00
12/2/2009	\$24,712.00	\$0.00	\$24,712.00
12/4/2009	\$63,798.19	\$128,333.96	\$192,132.15
12/11/2009	\$91,933.92	\$19,599.67	\$111,533.59
12/15/2009	\$0.00	\$30,688.85	\$30,688.85
12/18/2009	\$0.00	\$3,123.70	\$3,123.70
12/22/2009	\$18,302.00	\$0.00	\$18,302.00
12/23/2009	\$4,264.00	\$0.00	\$4,264.00
1/6/2010	\$58,371.16	\$0.00	\$58,371.16
1/21/2010	\$6,742.00	\$0.00	\$6,742.00
2/2/2010	\$25,511.00	\$0.00	\$25,511.00
2/4/2010	\$58,705.47	\$33,750.00	\$92,455.47
2/9/2010	\$17,236.33	\$0.00	\$17,236.33
2/11/2010	\$43,838.09	\$0.00	\$43,838.09
2/23/2010	\$6,742.00	\$0.00	\$6,742.00
3/2/2010	\$25,456.00	\$0.00	\$25,456.00
3/3/2010	\$60,910.99	\$23,424.07	\$84,335.06

TEA FY2010 Payments - Vendors Beginning with "O"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$2,026.00	\$0.00	\$2,026.00
	3/23/2010	\$853.00	\$0.00	\$853.00
	3/31/2010	\$0.00	\$12,601.04	\$12,601.04
	4/2/2010	\$58,277.93	\$0.00	\$58,277.93
	4/7/2010	\$65,619.84	\$0.00	\$65,619.84
	4/12/2010	\$0.00	\$91,258.03	\$91,258.03
	4/21/2010	\$20,428.00	\$0.00	\$20,428.00
	4/22/2010	\$360,845.00	\$0.00	\$360,845.00
	5/4/2010	\$27,127.00	\$0.00	\$27,127.00
	5/13/2010	\$111,822.12	\$0.00	\$111,822.12
	5/19/2010	\$1,915.00	\$0.00	\$1,915.00
	5/21/2010	\$255,186.00	\$0.00	\$255,186.00
	6/3/2010	\$20,946.00	\$0.00	\$20,946.00
	6/10/2010	\$70,500.91	\$0.00	\$70,500.91
	6/15/2010	\$29,709.99	\$12,560.40	\$42,270.39
	6/17/2010	\$6,000.00	\$0.00	\$6,000.00
	6/23/2010	\$481,356.00	\$0.00	\$481,356.00
	7/7/2010	\$41,592.18	\$22,772.38	\$64,364.56
	7/22/2010	\$594,360.00	\$0.00	\$594,360.00
	8/17/2010	\$874.17	\$44,870.81	\$45,744.98
	8/19/2010	\$35,333.81	\$9,697.00	\$45,030.81
	8/23/2010	\$688,272.00	\$2,998.00	\$691,270.00
OLNEY ISD - Total		\$6,212,313.53	\$612,790.78	\$6,825,104.31
OLTON ISD	9/3/2009	\$6,395.07	\$0.00	\$6,395.07
	9/4/2009	\$94,932.73	\$0.00	\$94,932.73
	9/10/2009	\$9,930.00	\$0.00	\$9,930.00
	9/22/2009	\$2,838.70	\$0.00	\$2,838.70
	9/23/2009	\$702,406.00	\$0.00	\$702,406.00
	9/28/2009	\$322.50	\$0.00	\$322.50
	10/5/2009	\$0.00	\$13,890.31	\$13,890.31
	10/6/2009	\$0.00	\$60,794.06	\$60,794.06
	10/8/2009	\$38,138.00	\$0.00	\$38,138.00
	10/9/2009	\$44,436.33	\$0.00	\$44,436.33

## TEA FY2010 Payments - Vendors Beginning with "O"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/13/2009	\$72,000.00	\$0.00	\$72,000.00
10/22/2009	\$477,667.00	\$0.00	\$477,667.00
10/30/2009	\$8,000.00	\$0.00	\$8,000.00
11/3/2009	\$740.00	\$0.00	\$740.00
11/6/2009	\$133,178.00	\$0.00	\$133,178.00
11/17/2009	\$33,783.61	\$74,621.98	\$108,405.59
11/18/2009	\$5,383.92	\$0.00	\$5,383.92
11/23/2009	\$462,523.00	\$0.00	\$462,523.00
12/8/2009	\$30,692.00	\$0.00	\$30,692.00
12/23/2009	\$467,420.00	\$0.00	\$467,420.00
1/5/2010	\$60,148.57	\$62,619.17	\$122,767.74
1/7/2010	\$22,641.00	\$0.00	\$22,641.00
1/8/2010	\$8,666.09	\$0.00	\$8,666.09
1/21/2010	\$480,082.00	\$0.00	\$480,082.00
1/27/2010	\$72,184.39	\$125,446.30	\$197,630.69
2/4/2010	\$27,304.00	\$0.00	\$27,304.00
2/23/2010	\$217,356.00	\$0.00	\$217,356.00
3/5/2010	\$114,018.15	\$68,523.12	\$182,541.27
3/18/2010	\$2,783.00	\$0.00	\$2,783.00
3/23/2010	\$452,432.00	\$0.00	\$452,432.00
4/2/2010	\$0.00	\$61,979.57	\$61,979.57
4/7/2010	\$27,574.00	\$0.00	\$27,574.00
4/21/2010	\$19,510.00	\$0.00	\$19,510.00
4/22/2010	\$1,549.00	\$0.00	\$1,549.00
5/7/2010	\$31,930.00	\$0.00	\$31,930.00
5/13/2010	\$101,706.49	\$64,146.79	\$165,853.28
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$466,869.00	\$0.00	\$466,869.00
6/3/2010	\$25,586.00	\$0.00	\$25,586.00
6/23/2010	\$450,698.00	\$0.00	\$450,698.00
6/24/2010	\$0.00	\$2,759.00	\$2,759.00
7/1/2010	\$0.00	\$19,768.50	\$19,768.50
7/14/2010	\$64,688.64	\$0.00	\$64,688.64
7/22/2010	\$448,418.00	\$0.00	\$448,418.00

TEA FY2010 Payments - Vendors Beginning with "O"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/10/2010	\$31,847.42	\$39,014.83	\$70,862.25
	8/23/2010	\$8,054.00	\$0.00	\$8,054.00
OLTON ISD - Total		\$5,726,864.62	\$593,563.63	\$6,320,428.25
OMNI AUSTIN HOTEL SOUTHPARK	6/9/2010	\$883.30	\$0.00	\$883.30
OMNI AUSTIN HOTEL SOUTHPARK - Total		\$883.30	\$0.00	\$883.30
ON-SITE BLIND CLEANING	8/26/2010	\$88.00	\$0.00	\$88.00
ON-SITE BLIND CLEANING - Total		\$88.00	\$0.00	\$88.00
ONALASKA ISD	9/9/2009	\$8,105.00	\$0.00	\$8,105.00
	9/23/2009	\$1,467,006.00	\$0.00	\$1,467,006.00
	10/2/2009	\$38,441.90	\$0.00	\$38,441.90
	10/22/2009	\$1,179,047.00	\$0.00	\$1,179,047.00
	11/3/2009	\$896.00	\$0.00	\$896.00
	11/5/2009	\$40,651.00	\$0.00	\$40,651.00
	11/12/2009	\$17,526.00	\$0.00	\$17,526.00
	11/23/2009	\$980.00	\$0.00	\$980.00
	12/9/2009	\$30,793.00	\$0.00	\$30,793.00
	12/23/2009	\$4,902.00	\$0.00	\$4,902.00
	1/6/2010	\$26,274.00	\$0.00	\$26,274.00
	1/8/2010	\$188,519.62	\$0.00	\$188,519.62
	1/11/2010	\$0.00	\$101,268.36	\$101,268.36
	1/12/2010	\$0.00	\$102,452.46	\$102,452.46
	2/3/2010	\$34,093.00	\$0.00	\$34,093.00
	3/2/2010	\$35,975.00	\$0.00	\$35,975.00
	3/18/2010	\$2,508.00	\$0.00	\$2,508.00
	3/23/2010	\$980.00	\$0.00	\$980.00
	4/8/2010	\$123,664.19	\$77,081.32	\$200,745.51
	4/21/2010	\$24,925.00	\$0.00	\$24,925.00
	4/22/2010	\$1,961.00	\$0.00	\$1,961.00
	5/7/2010	\$40,880.00	\$0.00	\$40,880.00
	5/13/2010	\$53,345.00	\$0.00	\$53,345.00
	5/21/2010	\$19,827.00	\$0.00	\$19,827.00

TEA FY2010 Payments - Vendors Beginning with "O"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$29,985.00	\$0.00	\$29,985.00
	6/23/2010	\$28,862.00	\$0.00	\$28,862.00
	7/5/2010	\$3,100.75	\$0.00	\$3,100.75
	7/7/2010	\$88,636.53	\$9,512.00	\$98,148.53
	7/22/2010	\$1,285.00	\$0.00	\$1,285.00
	8/3/2010	\$0.00	\$93,040.32	\$93,040.32
	8/23/2010	\$630,674.00	\$0.00	\$630,674.00
ONALASKA ISD - Total		\$4,123,842.99	\$383,354.46	\$4,507,197.45
ONE WAY DRIVER TRAINING SCHOOL	8/23/2010	\$1,000.00	\$0.00	\$1,000.00
ONE WAY DRIVER TRAINING SCHOOL - Total		\$1,000.00	\$0.00	\$1,000.00
ONEOK INC	9/22/2009	\$21.51	\$0.00	\$21.51
	10/21/2009	\$21.51	\$0.00	\$21.51
	11/24/2009	\$29.74	\$0.00	\$29.74
	12/18/2009	\$13.28	\$0.00	\$13.28
	1/15/2010	\$21.51	\$0.00	\$21.51
	2/16/2010	\$21.51	\$0.00	\$21.51
	3/18/2010	\$21.51	\$0.00	\$21.51
	4/19/2010	\$21.51	\$0.00	\$21.51
	5/19/2010	\$22.16	\$0.00	\$22.16
	6/17/2010	\$21.51	\$0.00	\$21.51
	7/15/2010	\$21.51	\$0.00	\$21.51
	8/17/2010	\$21.51	\$0.00	\$21.51
ONEOK INC - Total		\$258.77	\$0.00	\$258.77
ONMI FT WORTH HOTEL	10/14/2009	\$689.00	\$0.00	\$689.00
	1/19/2010	\$689.00	\$0.00	\$689.00
	8/26/2010	\$689.00	\$0.00	\$689.00
ONMI FT WORTH HOTEL - Total		\$2,067.00	\$0.00	\$2,067.00
ONNALITA M SUTTON	5/6/2010	\$233.13	\$0.00	\$233.13
	6/11/2010	\$160.17	\$0.00	\$160.17
	7/23/2010	\$195.19	\$0.00	\$195.19

TEA FY2010 Payments - Vendors Beginning with "O"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ONNALITA M SUTTON - Total		\$588.49	\$0.00	\$588.49
OPNET TECHNOLOGIES INC	2/9/2010	\$49,211.00	\$0.00	\$49,211.00
OPNET TECHNOLOGIES INC - Total		\$49,211.00	\$0.00	\$49,211.00
OPPORTUNITY CENTER FOR THE HOMELESS	9/21/2009	\$7,044.99	\$0.00	\$7,044.99
	9/23/2009	\$7,560.05	\$0.00	\$7,560.05
	10/13/2009	\$10,383.20	\$0.00	\$10,383.20
	10/21/2009	\$9,597.77	\$0.00	\$9,597.77
	11/10/2009	\$10,503.24	\$0.00	\$10,503.24
	12/3/2009	\$7,370.58	\$0.00	\$7,370.58
	1/12/2010	\$7,538.41	\$0.00	\$7,538.41
	2/11/2010	\$7,542.54	\$0.00	\$7,542.54
	3/11/2010	\$7,357.41	\$0.00	\$7,357.41
	4/13/2010	\$7,461.96	\$0.00	\$7,461.96
	6/3/2010	\$10,199.58	\$0.00	\$10,199.58
	6/16/2010	\$7,521.13	\$0.00	\$7,521.13
	7/27/2010	\$1,316.91	\$0.00	\$1,316.91
	8/18/2010	\$4,893.22	\$0.00	\$4,893.22
OPPORTUNITY CENTER FOR THE HOMELESS - Total		\$106,290.99	\$0.00	\$106,290.99
OPTIONS PRICE REPORTING AUTHORITY	9/3/2009	\$132.00	\$0.00	\$132.00
	10/2/2009	\$132.00	\$0.00	\$132.00
	11/4/2009	\$132.00	\$0.00	\$132.00
	12/15/2009	\$132.00	\$0.00	\$132.00
	1/4/2010	\$132.00	\$0.00	\$132.00
	2/10/2010	\$138.00	\$0.00	\$138.00
	3/1/2010	\$138.00	\$0.00	\$138.00
	4/1/2010	\$138.00	\$0.00	\$138.00
	5/3/2010	\$138.00	\$0.00	\$138.00
	6/1/2010	\$138.00	\$0.00	\$138.00
	7/5/2010	\$138.00	\$0.00	\$138.00
	8/17/2010	\$138.00	\$0.00	\$138.00
OPTIONS PRICE REPORTING AUTHORITY - Total		\$1,626.00	\$0.00	\$1,626.00

## TEA FY2010 Payments - Vendors Beginning with "O"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
ORANGE GROVE ISD	9/2/2009	\$2,377.20	\$0.00	\$2,377.20
	9/18/2009	\$20,695.00	\$0.00	\$20,695.00
	9/23/2009	\$1,656,471.00	\$0.00	\$1,656,471.00
	10/2/2009	\$2,221.50	\$0.00	\$2,221.50
	10/5/2009	\$683.10	\$0.00	\$683.10
	10/20/2009	\$2,143.00	\$0.00	\$2,143.00
	10/22/2009	\$1,049,026.00	\$0.00	\$1,049,026.00
	10/26/2009	\$80,816.00	\$0.00	\$80,816.00
	11/2/2009	\$168,108.00	\$0.00	\$168,108.00
	11/3/2009	\$1,914.00	\$0.00	\$1,914.00
	11/6/2009	\$746,465.00	\$0.00	\$746,465.00
	11/10/2009	\$110,652.00	\$0.00	\$110,652.00
	11/13/2009	\$74,002.00	\$0.00	\$74,002.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$1,012,135.00	\$0.00	\$1,012,135.00
	12/15/2009	\$123,011.00	\$94,453.00	\$217,464.00
	12/18/2009	\$73,294.00	\$0.00	\$73,294.00
	12/23/2009	\$1,023,786.00	\$0.00	\$1,023,786.00
	1/13/2010	\$14,945.00	\$7,802.00	\$22,747.00
	1/21/2010	\$1,108,208.00	\$0.00	\$1,108,208.00
	2/12/2010	\$69,702.00	\$0.00	\$69,702.00
	2/23/2010	\$596,839.00	\$7,608.00	\$604,447.00
	3/4/2010	\$74,520.00	\$0.00	\$74,520.00
	3/18/2010	\$5,406.00	\$0.00	\$5,406.00
	3/23/2010	\$1,187,175.00	\$0.00	\$1,187,175.00
	3/25/2010	\$50,224.00	\$0.00	\$50,224.00
	4/14/2010	\$67,451.00	\$0.00	\$67,451.00
	4/21/2010	\$50,545.00	\$0.00	\$50,545.00
	4/22/2010	\$3,858.00	\$0.00	\$3,858.00
	5/18/2010	\$76,461.00	\$0.00	\$76,461.00
	5/21/2010	\$1,223,073.00	\$0.00	\$1,223,073.00
	5/24/2010	\$1,309.00	\$0.00	\$1,309.00
	5/25/2010	\$148,195.00	\$231,466.00	\$379,661.00

## TEA FY2010 Payments - Vendors Beginning with "O"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$76,472.00	\$0.00	\$76,472.00
	6/23/2010	\$1,196,084.00	\$0.00	\$1,196,084.00
	6/30/2010	\$101,136.00	\$45,525.00	\$146,661.00
	7/2/2010	\$0.00	\$3,001.00	\$3,001.00
	7/7/2010	\$16,140.00	\$0.00	\$16,140.00
	7/22/2010	\$1,186,025.50	\$0.00	\$1,186,025.50
	7/27/2010	\$15,307.20	\$0.00	\$15,307.20
	8/12/2010	\$199.00	\$0.00	\$199.00
	8/23/2010	\$20,058.00	\$0.00	\$20,058.00
	8/27/2010	\$4,881.00	\$15,345.00	\$20,226.00
ORANGE GROVE ISD - Total		\$13,442,047.78	\$405,200.00	\$13,847,247.78
ORANGEFIELD ISD				
	9/18/2009	\$10,271.00	\$0.00	\$10,271.00
	9/22/2009	\$1,481.10	\$0.00	\$1,481.10
	9/23/2009	\$1,670,911.00	\$0.00	\$1,670,911.00
	9/28/2009	\$0.00	\$16,657.50	\$16,657.50
	10/6/2009	\$39,238.00	\$0.00	\$39,238.00
	10/8/2009	\$0.00	\$13,881.25	\$13,881.25
	10/20/2009	\$6,384.00	\$0.00	\$6,384.00
	10/22/2009	\$1,195,617.00	\$0.00	\$1,195,617.00
	10/23/2009	\$12,526.52	\$0.00	\$12,526.52
	10/30/2009	\$60,166.89	\$13,881.25	\$74,048.14
	11/2/2009	\$258,462.00	\$0.00	\$258,462.00
	11/3/2009	\$42,349.00	\$6,105.00	\$48,454.00
	11/6/2009	\$13,788.02	\$0.00	\$13,788.02
	11/10/2009	\$21,325.84	\$0.00	\$21,325.84
	11/23/2009	\$613,939.00	\$0.00	\$613,939.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/1/2009	\$36,529.21	\$329,463.75	\$365,992.96
	12/2/2009	\$30,672.00	\$0.00	\$30,672.00
	12/17/2009	\$0.00	\$92,300.21	\$92,300.21
	12/22/2009	\$26,546.00	\$0.00	\$26,546.00
	12/23/2009	\$9,387.00	\$0.00	\$9,387.00
	1/14/2010	\$61,546.42	\$22,195.32	\$83,741.74

## TEA FY2010 Payments - Vendors Beginning with "O"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/21/2010	\$14,841.00	\$0.00	\$14,841.00
	2/2/2010	\$37,172.00	\$0.00	\$37,172.00
	2/9/2010	\$13,398.61	\$116,419.56	\$129,818.17
	2/12/2010	\$350.00	\$0.00	\$350.00
	2/23/2010	\$58,205.01	\$77,171.60	\$135,376.61
	3/2/2010	\$38,669.00	\$0.00	\$38,669.00
	3/18/2010	\$4,951.00	\$0.00	\$4,951.00
	3/23/2010	\$1,877.00	\$0.00	\$1,877.00
	4/2/2010	\$7,982.00	\$0.00	\$7,982.00
	4/12/2010	\$134,147.18	\$321,250.76	\$455,397.94
	4/21/2010	\$48,502.00	\$0.00	\$48,502.00
	4/22/2010	\$514,854.00	\$0.00	\$514,854.00
	4/30/2010	\$46,055.69	\$0.00	\$46,055.69
	5/4/2010	\$66,821.00	\$0.00	\$66,821.00
	5/13/2010	\$7,915.00	\$0.00	\$7,915.00
	5/17/2010	\$58,756.43	\$12,843.26	\$71,599.69
	5/21/2010	\$376,583.00	\$0.00	\$376,583.00
	6/3/2010	\$33,739.00	\$0.00	\$33,739.00
	6/10/2010	\$63,043.58	\$77,895.25	\$140,938.83
	6/23/2010	\$733,934.00	\$0.00	\$733,934.00
	7/22/2010	\$883,892.00	\$0.00	\$883,892.00
	7/28/2010	\$152,609.10	\$70,597.27	\$223,206.37
	8/16/2010	\$34,462.07	\$61,650.91	\$96,112.98
	8/23/2010	\$1,019,371.00	\$0.00	\$1,019,371.00
	8/27/2010	\$276.00	\$0.00	\$276.00
ORANGEFIELD ISD - Total		\$8,464,572.67	\$1,232,312.89	\$9,696,885.56
ORE CITY ISD	9/8/2009	\$8,107.00	\$0.00	\$8,107.00
	9/21/2009	\$4,560.30	\$0.00	\$4,560.30
	9/23/2009	\$720,970.00	\$0.00	\$720,970.00
	9/25/2009	\$2,986.64	\$0.00	\$2,986.64
	10/2/2009	\$31.54	\$0.00	\$31.54
	10/14/2009	\$31,166.00	\$0.00	\$31,166.00
	10/22/2009	\$496,011.00	\$0.00	\$496,011.00

## TEA FY2010 Payments - Vendors Beginning with "O"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/2/2009	\$117,502.00	\$0.00	\$117,502.00
11/3/2009	\$879.00	\$0.00	\$879.00
11/6/2009	\$194,339.00	\$0.00	\$194,339.00
11/19/2009	\$202,015.34	\$28,759.68	\$230,775.02
11/20/2009	\$34,391.38	\$0.00	\$34,391.38
11/23/2009	\$478,433.00	\$0.00	\$478,433.00
12/3/2009	\$0.00	\$78,855.36	\$78,855.36
12/4/2009	\$24,389.00	\$0.00	\$24,389.00
12/18/2009	\$11,756.63	\$14,342.54	\$26,099.17
12/22/2009	\$23,568.94	\$0.00	\$23,568.94
12/23/2009	\$487,584.21	\$0.00	\$487,584.21
1/8/2010	\$21,240.00	\$0.00	\$21,240.00
1/21/2010	\$499,037.00	\$0.00	\$499,037.00
2/9/2010	\$30,737.00	\$0.00	\$30,737.00
2/23/2010	\$239,363.00	\$0.00	\$239,363.00
3/3/2010	\$108,214.95	\$60,516.45	\$168,731.40
3/5/2010	\$30,610.00	\$0.00	\$30,610.00
3/18/2010	\$2,898.00	\$0.00	\$2,898.00
3/23/2010	\$495,043.00	\$0.00	\$495,043.00
3/30/2010	\$50,471.86	\$62,227.92	\$112,699.78
3/31/2010	\$3,940.44	\$0.00	\$3,940.44
4/6/2010	\$29,366.00	\$0.00	\$29,366.00
4/21/2010	\$23,917.00	\$0.00	\$23,917.00
4/22/2010	\$1,841.00	\$0.00	\$1,841.00
5/7/2010	\$35,210.00	\$0.00	\$35,210.00
5/21/2010	\$553,382.67	\$63,786.39	\$617,169.06
5/25/2010	\$81,998.59	\$0.00	\$81,998.59
6/8/2010	\$39,107.00	\$0.00	\$39,107.00
6/23/2010	\$501,414.00	\$0.00	\$501,414.00
6/25/2010	\$41,587.33	\$63,328.57	\$104,915.90
7/22/2010	\$490,601.00	\$0.00	\$490,601.00
8/12/2010	\$19,081.03	\$6,571.39	\$25,652.42
8/13/2010	\$10,343.29	\$0.00	\$10,343.29
8/23/2010	\$9,573.00	\$0.00	\$9,573.00

TEA FY2010 Payments - Vendors Beginning with "O"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/25/2010	\$0.00	\$55,792.34	\$55,792.34
	8/26/2010	\$0.00	\$3,817.22	\$3,817.22
ORE CITY ISD - Total		\$6,157,668.14	\$437,997.86	\$6,595,666.00
ORENDA EDUCATION	9/23/2009	\$212,524.00	\$0.00	\$212,524.00
	10/28/2009	\$212,470.00	\$0.00	\$212,470.00
	11/6/2009	\$92,928.00	\$0.00	\$92,928.00
	11/23/2009	\$212,466.00	\$0.00	\$212,466.00
	12/23/2009	\$212,420.00	\$0.00	\$212,420.00
	1/21/2010	\$244,229.00	\$0.00	\$244,229.00
	2/23/2010	\$245,872.00	\$0.00	\$245,872.00
	3/11/2010	\$102,344.73	\$0.00	\$102,344.73
	3/23/2010	\$228,353.00	\$0.00	\$228,353.00
	4/21/2010	\$6,623.00	\$0.00	\$6,623.00
	4/22/2010	\$228,298.00	\$0.00	\$228,298.00
	5/21/2010	\$259,722.00	\$0.00	\$259,722.00
	6/3/2010	\$1,180.00	\$0.00	\$1,180.00
	6/4/2010	\$131,472.27	\$0.00	\$131,472.27
	6/23/2010	\$259,696.00	\$0.00	\$259,696.00
	7/22/2010	\$282,350.00	\$0.00	\$282,350.00
	8/2/2010	\$0.00	\$36,985.11	\$36,985.11
	8/23/2010	\$266,054.00	\$0.00	\$266,054.00
ORENDA EDUCATION - Total		\$3,199,002.00	\$36,985.11	\$3,235,987.11
ORLEAN I HENICKE	4/27/2010	\$465.21	\$0.00	\$465.21
	5/18/2010	\$1,605.60	\$0.00	\$1,605.60
ORLEAN I HENICKE - Total		\$2,070.81	\$0.00	\$2,070.81
OSCAR E ZEPEDA	12/14/2009	\$512.36	\$0.00	\$512.36
	1/5/2010	\$582.86	\$0.00	\$582.86
	2/16/2010	\$1,056.62	\$0.00	\$1,056.62
	3/12/2010	\$962.31	\$0.00	\$962.31
	3/26/2010	\$907.89	\$0.00	\$907.89
	5/21/2010	\$439.68	\$0.00	\$439.68

TEA FY2010 Payments - Vendors Beginning with "O"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/9/2010	\$434.58	\$0.00	\$434.58
OSCAR E ZEPEDA - Total		\$4,896.30	\$0.00	\$4,896.30
OSCAR LOZANO	11/13/2009	\$1,091.49	\$0.00	\$1,091.49
OSCAR LOZANO - Total		\$1,091.49	\$0.00	\$1,091.49
OSCAR M GONZALEZ	10/8/2009	\$409.62	\$0.00	\$409.62
	7/21/2010	\$745.17	\$0.00	\$745.17
OSCAR M GONZALEZ - Total		\$1,154.79	\$0.00	\$1,154.79
OSCAR MELENDEZ	12/3/2009	\$542.44	\$0.00	\$542.44
OSCAR MELENDEZ - Total		\$542.44	\$0.00	\$542.44
OSCAR NAVES	7/21/2010	\$280.21	\$0.00	\$280.21
OSCAR NAVES - Total		\$280.21	\$0.00	\$280.21
OSS INC	11/4/2009	\$11,736.00	\$0.00	\$11,736.00
	12/3/2009	\$12,528.00	\$0.00	\$12,528.00
	1/7/2010	\$10,224.00	\$0.00	\$10,224.00
	2/4/2010	\$11,880.00	\$0.00	\$11,880.00
	3/4/2010	\$10,944.00	\$0.00	\$10,944.00
	4/1/2010	\$10,872.00	\$0.00	\$10,872.00
	5/6/2010	\$13,392.00	\$0.00	\$13,392.00
	6/2/2010	\$14,688.00	\$0.00	\$14,688.00
	7/8/2010	\$5,616.00	\$0.00	\$5,616.00
	7/29/2010	\$9,072.00	\$0.00	\$9,072.00
	9/1/2010	\$13,680.00	\$0.00	\$13,680.00
OSS INC - Total		\$124,632.00	\$0.00	\$124,632.00
OUACHITA PARISH CLERK OF THE COURT	5/10/2010	\$10.00	\$0.00	\$10.00
OUACHITA PARISH CLERK OF THE COURT - Total		\$10.00	\$0.00	\$10.00
OUTREACH WORD ACADEMY	9/15/2009	\$7,358.00	\$0.00	\$7,358.00
	9/23/2009	\$124,970.00	\$0.00	\$124,970.00

TEA FY2010 Payments - Vendors Beginning with "O"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/6/2009	\$13,433.00	\$0.00	\$13,433.00
	10/22/2009	\$124,947.00	\$0.00	\$124,947.00
	11/6/2009	\$13,906.00	\$0.00	\$13,906.00
	11/23/2009	\$128,882.00	\$0.00	\$128,882.00
	12/8/2009	\$10,177.00	\$0.00	\$10,177.00
	12/23/2009	\$111,234.00	\$0.00	\$111,234.00
	1/5/2010	\$9,297.00	\$0.00	\$9,297.00
	1/21/2010	\$110,677.00	\$0.00	\$110,677.00
	2/5/2010	\$12,662.00	\$0.00	\$12,662.00
	2/23/2010	\$108,576.00	\$0.00	\$108,576.00
	3/9/2010	\$12,905.00	\$0.00	\$12,905.00
	3/18/2010	\$936.00	\$0.00	\$936.00
	3/23/2010	\$111,372.00	\$0.00	\$111,372.00
	4/6/2010	\$11,036.00	\$0.00	\$11,036.00
	4/21/2010	\$3,793.00	\$0.00	\$3,793.00
	4/22/2010	\$110,223.00	\$0.00	\$110,223.00
	5/7/2010	\$13,203.00	\$0.00	\$13,203.00
	5/21/2010	\$104,640.00	\$0.00	\$104,640.00
	6/16/2010	\$13,177.00	\$0.00	\$13,177.00
	6/23/2010	\$103,112.00	\$0.00	\$103,112.00
	7/22/2010	\$102,516.00	\$0.00	\$102,516.00
	8/23/2010	\$102,662.00	\$0.00	\$102,662.00
OUTREACH WORD ACADEMY - Total		\$1,465,694.00	\$0.00	\$1,465,694.00
OUTSOURCE LABORATORIES ENTERPRISE	12/16/2009	\$3,440.34	\$0.00	\$3,440.34
	1/14/2010	\$37.26	\$0.00	\$37.26
	6/24/2010	\$1,726.38	\$0.00	\$1,726.38
	7/15/2010	\$17,561.88	\$0.00	\$17,561.88
	7/27/2010	\$0.00	\$2,446.74	\$2,446.74
	8/11/2010	\$124.20	\$0.00	\$124.20
OUTSOURCE LABORATORIES ENTERPRISE - Total		\$22,890.06	\$2,446.74	\$25,336.80
OVERTON ISD	9/2/2009	\$460.22	\$0.00	\$460.22
	9/9/2009	\$3,758.00	\$0.00	\$3,758.00

## TEA FY2010 Payments - Vendors Beginning with "O"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$444,626.00	\$0.00	\$444,626.00
10/6/2009	\$15,797.00	\$0.00	\$15,797.00
10/22/2009	\$306,813.00	\$0.00	\$306,813.00
11/2/2009	\$22,122.00	\$0.00	\$22,122.00
11/3/2009	\$554.00	\$0.00	\$554.00
11/4/2009	\$1,480.24	\$64,926.41	\$66,406.65
11/6/2009	\$133,256.00	\$0.00	\$133,256.00
11/13/2009	\$16,062.00	\$0.00	\$16,062.00
11/23/2009	\$295,904.00	\$0.00	\$295,904.00
12/11/2009	\$13,515.00	\$0.00	\$13,515.00
12/23/2009	\$299,341.00	\$0.00	\$299,341.00
1/12/2010	\$10,865.00	\$0.00	\$10,865.00
1/21/2010	\$308,696.00	\$0.00	\$308,696.00
2/5/2010	\$14,152.00	\$0.00	\$14,152.00
2/23/2010	\$146,712.00	\$0.00	\$146,712.00
3/1/2010	\$16,921.74	\$110,926.36	\$127,848.10
3/2/2010	\$71,437.30	\$0.00	\$71,437.30
3/4/2010	\$0.00	\$11,780.98	\$11,780.98
3/9/2010	\$14,891.00	\$0.00	\$14,891.00
3/18/2010	\$1,436.00	\$0.00	\$1,436.00
3/23/2010	\$303,070.00	\$0.00	\$303,070.00
4/13/2010	\$11,741.55	\$34,870.32	\$46,611.87
4/16/2010	\$14,407.00	\$0.00	\$14,407.00
4/21/2010	\$13,595.00	\$0.00	\$13,595.00
4/22/2010	\$1,143.00	\$0.00	\$1,143.00
5/7/2010	\$17,064.00	\$0.00	\$17,064.00
5/13/2010	\$740.00	\$0.00	\$740.00
5/21/2010	\$320,325.36	\$12,441.50	\$332,766.86
5/26/2010	\$5,133.34	\$0.00	\$5,133.34
6/1/2010	\$0.00	\$49,137.29	\$49,137.29
6/3/2010	\$14,050.00	\$0.00	\$14,050.00
6/21/2010	\$1,742.00	\$0.00	\$1,742.00
6/22/2010	\$0.00	\$7,036.31	\$7,036.31
6/23/2010	\$306,417.00	\$0.00	\$306,417.00

TEA FY2010 Payments - Vendors Beginning with "O"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/28/2010	\$22,710.95	\$8,196.04	\$30,906.99
	6/29/2010	\$0.00	\$1,227.85	\$1,227.85
	7/2/2010	\$3,647.96	\$0.00	\$3,647.96
	7/22/2010	\$302,649.00	\$0.00	\$302,649.00
	8/23/2010	\$5,945.00	\$0.00	\$5,945.00
OVERTON ISD - Total		\$3,483,180.66	\$300,543.06	\$3,783,723.72
OXFORD UNIVERSITY PRESS INC	9/23/2009	\$1,109.20	\$0.00	\$1,109.20
	10/28/2009	\$23.12	\$0.00	\$23.12
	11/19/2009	\$887.36	\$0.00	\$887.36
	8/18/2010	\$554.60	\$0.00	\$554.60
OXFORD UNIVERSITY PRESS INC - Total		\$2,574.28	\$0.00	\$2,574.28