

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
ICF INCORPORATED LLC	10/17/2023	77,554.00
	1/12/2024	3,222.00
	4/23/2024	30,839.00
ICF INCORPORATED LLC - Total		111,615.00
IDALIA R IBANEZ	10/24/2023	209.65
	10/31/2023	499.16
	11/1/2023	83.92
	11/21/2023	42.43
	12/21/2023	101.52
	12/28/2023	492.20
	1/25/2024	82.59
	4/10/2024	152.98
	5/29/2024	84.23
	5/31/2024	640.00
	6/4/2024	1,108.28
IDALIA R IBANEZ - Total		3,496.96
IDALOU ISD	9/8/2023	24,923.55
	9/12/2023	53,775.00

TEA FY2024 Payments - Vendors Beginning with "I"**Payment Date****Amount**

9/21/2023 1,328,510.75

9/26/2023 260,098.00

10/4/2023 14,029.18

10/5/2023 12,399.36

10/23/2023 872,016.00

10/25/2023 9,855.62

11/8/2023 17,557.24

11/14/2023 22,468.46

11/15/2023 14,898.61

11/21/2023 893,454.00

12/1/2023 19,348.88

12/5/2023 6,185.80

12/7/2023 10,256.44

12/8/2023 87,771.65

12/11/2023 1,019.81

12/13/2023 23,229.37

12/14/2023 5,176.39

12/20/2023 870,681.00

1/11/2024 14,142.83

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
1/17/2024	12,636.37
1/23/2024	883,695.00
1/31/2024	12,917.91
2/6/2024	32,118.26
2/9/2024	15,436.90
2/21/2024	457,413.00
2/29/2024	25,623.99
3/7/2024	17,844.34
3/21/2024	901,070.00
3/25/2024	1,618.36
3/27/2024	77,594.18
4/12/2024	68,205.35
4/23/2024	21,687.00
5/10/2024	18,590.86
5/15/2024	29,120.09
5/22/2024	631,478.00
5/30/2024	37,332.00
6/5/2024	9,945.55
6/13/2024	21,100.46

TEA FY2024 Payments - Vendors Beginning with "I"**Payment Date****Amount**

6/18/2024 36,642.40

6/21/2024 672,889.10

6/28/2024 9,447.43

7/12/2024 700.00

7/15/2024 1,750.00

7/23/2024 637,118.00

7/30/2024 25,633.00

8/21/2024 8,640.00

8/27/2024 204.00

IDALOU ISD - Total

9,230,249.49

IDEA ACADEMY INC

9/5/2023 291,551.41

9/8/2023 39,569.02

9/21/2023 66,983,812.00

9/26/2023 6,782,856.00

10/13/2023 9,131.32

10/16/2023 26,657.55

10/19/2023 2,300,734.52

10/20/2023 7,740,388.76

10/23/2023 70,567,610.00

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
11/3/2023	8,444,502.20
11/20/2023	60,248.00
11/21/2023	73,298,362.00
11/28/2023	8,250,517.24
12/11/2023	2,053,589.05
12/15/2023	41,358.42
12/20/2023	70,530,251.00
1/5/2024	19,648.43
1/8/2024	1,872,856.81
1/10/2024	10,441,274.51
1/11/2024	6,936,073.82
1/17/2024	4,448,732.50
1/23/2024	71,038,960.00
1/26/2024	17,831,662.52
1/29/2024	5,705,251.81
2/7/2024	7,095,804.16
2/21/2024	72,287,242.00
2/26/2024	187,748.24
2/29/2024	3,761,603.65

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
3/13/2024	7,679,822.88
3/21/2024	73,933,922.00
3/25/2024	284,172.72
3/27/2024	10,416,755.08
4/12/2024	5,370,937.83
4/17/2024	100,984.53
4/19/2024	449,140.02
4/23/2024	70,455,822.00
5/3/2024	1,001,346.45
5/8/2024	8,134,293.10
5/9/2024	255,175.09
5/10/2024	13,640,076.99
5/22/2024	127,219,265.60
5/30/2024	2,738,623.93
6/18/2024	26,937,787.09
6/21/2024	72,226,878.00
6/24/2024	6,017,976.65
6/26/2024	182,783.98
7/3/2024	84,383.66

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date

Amount

7/8/2024 4,449,968.93

7/15/2024 27,428.51

7/17/2024 662,578.35

7/19/2024 2,518,392.97

7/22/2024 6,904,067.93

7/23/2024 70,291,392.00

7/24/2024 29,251.80

7/30/2024 964.29

8/6/2024 1,750.00

8/7/2024 5,764,387.40

8/8/2024 2,729,680.07

8/9/2024 49,354.76

8/13/2024 53,152.22

8/21/2024 69,754,326.00

8/23/2024 52,288.00

8/27/2024 408.00

IDEA ACADEMY INC - Total

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IFEOMA VIVIAN IHIM

6/7/2024 147.68

6/13/2024 426.04

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
	6/28/2024	42.00
	7/2/2024	759.84
IFEOMA VIVIAN IHIM - Total		1,375.56
ILLUMINATION EDUCATION INC	9/7/2023	236,936.87
	9/21/2023	221,935.00
	9/26/2023	189,848.00
	10/23/2023	84,952.00
	11/2/2023	1,628.89
	11/10/2023	8,414.83
	11/13/2023	176,706.40
	11/21/2023	62,441.00
	11/28/2023	5,726.27
	12/6/2023	98,058.42
	12/8/2023	117,391.88
	12/12/2023	66.08
	12/20/2023	61,692.00
	12/21/2023	15,120.80
	1/5/2024	42,598.09
	1/9/2024	254,251.31

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
1/11/2024	4,749.61
1/17/2024	4,163.75
1/23/2024	61,267.00
1/24/2024	55,241.72
2/14/2024	134,175.29
2/15/2024	3,740.88
2/21/2024	65,325.00
2/23/2024	3,094.16
3/6/2024	96,087.91
3/11/2024	168,756.83
3/20/2024	1,617.14
3/21/2024	49,729.00
3/22/2024	4,921.99
3/25/2024	21.45
3/27/2024	13,486.61
4/3/2024	307.10
4/11/2024	415,975.62
4/12/2024	3,705.18
4/23/2024	46,333.00

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
	5/13/2024	332,853.06
	5/17/2024	5,906.60
	5/22/2024	46,664.00
	6/21/2024	45,815.00
	6/27/2024	214,314.10
	7/3/2024	6,273.32
	7/23/2024	45,804.00
	7/25/2024	189,258.47
	8/15/2024	85,649.23
	8/21/2024	46,246.00
ILLUMINATION EDUCATION INC - Total		3,729,250.86
IMAGINE ART	10/17/2023	2,775.57
	10/18/2023	2,686.04
IMAGINE ART - Total		5,461.61
IMAGINE EDUCATIONAL FOUNDATION	9/5/2023	154,319.69
	9/7/2023	17,123.56
	9/8/2023	60,696.41
	9/21/2023	340,817.00

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
9/26/2023	128,253.32
10/5/2023	5,905.68
10/6/2023	11,664.00
10/12/2023	34,014.07
10/18/2023	22,565.79
10/20/2023	18,830.64
10/23/2023	331,206.00
11/9/2023	16,656.00
11/10/2023	178,780.47
11/13/2023	57,059.37
11/14/2023	80,000.00
11/15/2023	532,781.98
11/21/2023	360,662.47
12/1/2023	20,410.38
12/20/2023	326,498.00
1/2/2024	1,411.20
1/10/2024	18,823.89
1/19/2024	127,014.87
1/22/2024	85,088.81

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
1/23/2024	332,118.00
1/24/2024	84,886.26
2/21/2024	346,394.00
3/7/2024	19,798.65
3/21/2024	340,938.00
3/25/2024	956.41
3/29/2024	155,313.72
4/1/2024	540.00
4/5/2024	176,951.89
4/8/2024	800.00
4/12/2024	22,597.08
4/23/2024	307,784.00
5/10/2024	17,087.10
5/22/2024	344,359.00
6/13/2024	8,080.71
6/21/2024	349,683.00
6/28/2024	23,735.22
7/2/2024	454,778.72
7/3/2024	5,180.00

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
	7/17/2024	22,458.96
	7/23/2024	340,238.00
	8/21/2024	338,165.00
	8/23/2024	146,080.74
	8/26/2024	105,058.26
IMAGINE EDUCATIONAL FOUNDATION - Total		6,874,566.32
IMAGINE INTERNATIONAL ACADEMY OF NORTH T	9/19/2023	362,528.97
	9/21/2023	1,005,560.00
	9/26/2023	34,463.00
	10/23/2023	1,052,633.00
	11/20/2023	1,469.00
	11/21/2023	1,100,770.00
	12/20/2023	1,062,286.00
	1/23/2024	1,052,240.00
	2/21/2024	1,096,637.00
	3/14/2024	196,809.86
	3/21/2024	1,120,502.00
	3/28/2024	120,831.08
	4/5/2024	27,563.24

TEA FY2024 Payments - Vendors Beginning with "I"**Payment Date****Amount**

4/23/2024 1,052,798.00

5/22/2024 1,073,660.00

6/21/2024 1,095,726.00

7/3/2024 19,180.00

7/23/2024 1,059,646.00

7/30/2024 101,802.77

8/6/2024 12,860.88

8/21/2024 1,046,727.00

8/23/2024 926.00

8/27/2024 408.00

IMAGINE INTERNATIONAL ACADEMY OF NORTH T - Total

13,698,027.80

INDOTRONIX INTERNATIONAL CORP.

12/18/2023 4,704.00

2/14/2024 9,408.00

3/13/2024 24,696.00

4/4/2024 23,520.00

5/8/2024 24,696.00

6/13/2024 25,872.00

7/3/2024 25,872.00

8/8/2024 22,344.00

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
INDOTRONIX INTERNATIONAL CORP. - Total		161,112.00
INDUSTRIAL ISD	9/5/2023	54,400.00
	9/6/2023	22,311.44
	9/12/2023	462,588.07
	9/15/2023	36,968.74
	9/20/2023	350.00
	9/21/2023	1,447,349.00
	9/27/2023	9,868.00
	10/20/2023	17,254.54
	10/23/2023	1,123,842.00
	10/25/2023	32,190.73
	11/3/2023	3,319.00
	11/21/2023	58,973.00
	11/28/2023	34,690.12
	12/8/2023	103,960.00
	12/19/2023	49,840.95
	12/20/2023	27,737.00
	12/21/2023	20,954.83
	1/11/2024	23,002.77

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
1/26/2024	24,129.52
2/21/2024	24,419.01
2/27/2024	26,615.03
3/5/2024	98,000.00
3/21/2024	81,255.00
3/25/2024	2,045.84
4/5/2024	37,714.26
4/12/2024	53,984.61
4/23/2024	25,992.00
4/30/2024	27,239.44
5/2/2024	19,925.50
5/10/2024	35,822.18
5/22/2024	26,864.00
5/23/2024	60,549.38
6/5/2024	26,407.63
6/7/2024	16,640.31
6/21/2024	58,360.00
6/28/2024	142,225.58
7/3/2024	28,939.05

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
	7/9/2024	5,776.00
	7/17/2024	8,481.00
	7/23/2024	29,331.10
	7/25/2024	24,116.06
	7/31/2024	24,168.65
	8/15/2024	33,368.19
	8/21/2024	594,871.00
	8/23/2024	700.00
	8/27/2024	204.00
INDUSTRIAL ISD - Total		5,067,744.53
INFORMATION SYSTEMS AUDIT AND CONTROL AS	5/31/2024	750.00
	6/28/2024	205.00
INFORMATION SYSTEMS AUDIT AND CONTROL AS - Total		955.00
INGLESIDE ISD	9/21/2023	62,337.00
	10/12/2023	118,888.33
	10/13/2023	76,087.58
	10/16/2023	51,568.24
	10/18/2023	163,994.39

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
10/20/2023	107,561.10
10/23/2023	46,373.00
10/31/2023	90,539.42
11/2/2023	37,301.00
11/6/2023	442,777.05
11/8/2023	190,762.18
11/15/2023	7,551.00
11/21/2023	100,193.00
11/30/2023	36,883.34
12/1/2023	270.42
12/4/2023	1,000.00
12/5/2023	45,898.93
12/8/2023	91,694.00
12/18/2023	83,497.49
12/20/2023	47,123.00
12/21/2023	448,100.08
1/11/2024	135,495.16
1/17/2024	135,988.13
1/30/2024	64,552.02

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
1/31/2024	40,952.93
2/2/2024	56,442.78
2/7/2024	133,452.62
2/20/2024	144,101.50
3/7/2024	170,427.32
3/21/2024	266,612.46
3/25/2024	6,689.28
4/3/2024	122,922.12
4/16/2024	85,624.79
4/23/2024	44,159.00
5/8/2024	167,122.56
5/9/2024	149,919.74
5/22/2024	45,641.00
5/30/2024	4,459.00
6/3/2024	23,908.11
6/5/2024	137,588.34
6/13/2024	86,660.51
6/21/2024	97,533.00
7/3/2024	15,783.90

TEA FY2024 Payments - Vendors Beginning with "I"**Payment Date****Amount**

7/9/2024 988,052.00

7/17/2024 86,259.40

7/23/2024 45,531.00

7/26/2024 28,951.71

8/15/2024 92,936.60

8/21/2024 155,539.00

8/22/2024 67,048.18

8/26/2024 50,708.75

8/27/2024 204.00

INGLESIDE ISD - Total

5,901,667.46

INGRAM ISD

9/5/2023 108,319.30

9/6/2023 27,992.23

9/21/2023 1,742,309.00

9/26/2023 907,093.00

10/4/2023 72,786.12

10/5/2023 155,081.86

10/6/2023 54,166.19

10/18/2023 100,151.91

10/20/2023 63,393.02

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
10/23/2023	1,424,089.00
11/8/2023	108,293.89
11/20/2023	1,469.00
11/21/2023	795,440.00
12/8/2023	164,804.00
12/18/2023	106,884.93
12/19/2023	247,280.36
12/20/2023	28,841.00
1/11/2024	89,483.94
1/17/2024	66,283.49
1/23/2024	16,672.00
2/12/2024	123,636.65
2/14/2024	135,730.25
2/15/2024	81,105.74
2/21/2024	16,672.00
3/7/2024	101,760.30
3/21/2024	84,492.00
3/25/2024	3,852.15
3/26/2024	60,138.17

TEA FY2024 Payments - Vendors Beginning with "I"**Payment Date****Amount**

3/27/2024 69,214.94

4/12/2024 75,013.23

4/23/2024 682,976.49

4/24/2024 56,975.68

5/8/2024 106,845.44

5/22/2024 424,678.00

5/30/2024 88,720.00

6/20/2024 53,677.39

6/21/2024 887,424.00

7/3/2024 6,213.42

7/9/2024 276,375.00

7/18/2024 4,860.48

7/23/2024 1,111,015.00

7/31/2024 230,659.75

8/6/2024 269,823.16

8/13/2024 122,047.59

8/21/2024 1,346,093.00

INGRAM ISD - Total

12,700,834.07

INSIGHT EDUCATION GROUP

9/5/2023 427,881.03

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
	9/12/2023	67,467.71
	11/7/2023	426,815.26
	1/25/2024	217,892.49
	2/8/2024	117,076.94
	3/6/2024	142,076.94
	3/7/2024	233,407.15
	4/4/2024	381,000.00
	4/10/2024	139,534.62
	4/18/2024	165,605.28
	5/16/2024	193,348.81
	6/6/2024	113,576.94
	7/31/2024	98,608.42
	8/27/2024	492,307.42
INSIGHT EDUCATION GROUP - Total		3,216,599.01
INSIGHT PUBLIC SECTOR INC	3/12/2024	62.79
	3/22/2024	2,219.08
INSIGHT PUBLIC SECTOR INC - Total		2,281.87
INSTITUTE FOR DEVELOPMENT OF EDUCATIONAL	4/8/2024	38,000.00

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
INSTITUTE FOR DEVELOPMENT OF EDUCATIONAL - Total		38,000.00
INSTITUTE OF INTERNAL AUDITORS INC	2/12/2024	495.00
INSTITUTE OF INTERNAL AUDITORS INC - Total		495.00
INTEGRITY LEGAL SUPPORT SOLUTIONS	9/28/2023	150.00
INTEGRITY LEGAL SUPPORT SOLUTIONS - Total		150.00
INTERETHINIC LLC	1/10/2024	179.60
INTERETHINIC LLC - Total		179.60
INTERNAL REVENUE SERVICE	3/1/2024	43.21
INTERNAL REVENUE SERVICE - Total		43.21
INTERNATIONAL AMERICAN EDUCATION FEDERAT	9/18/2023	291,763.22
	9/19/2023	956,732.57
	9/21/2023	20,323,757.00
	9/26/2023	2,886,453.00
	10/9/2023	133,785.63
	10/20/2023	923,088.08
	10/23/2023	20,041,304.00

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
11/3/2023	31,165.00
11/8/2023	56,436.63
11/9/2023	159,476.36
11/13/2023	204,434.38
11/20/2023	16,165.00
11/21/2023	20,875,246.00
11/29/2023	1,267,392.70
12/4/2023	139,453.66
12/15/2023	690,366.52
12/18/2023	152,006.21
12/20/2023	20,054,528.00
12/21/2023	1,145,255.65
1/5/2024	851,359.72
1/8/2024	6,626,851.71
1/16/2024	1,371.97
1/18/2024	1,510,318.39
1/19/2024	1,098,825.35
1/23/2024	20,003,864.00
2/9/2024	701,825.32

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
2/20/2024	2,111,225.81
2/21/2024	22,324,049.11
3/7/2024	21,107.36
3/8/2024	1,052,735.90
3/14/2024	676,328.54
3/21/2024	21,445,590.00
3/22/2024	701,095.96
3/25/2024	57,598.34
3/27/2024	1,215,590.20
3/28/2024	305,326.40
4/10/2024	1,939.38
4/23/2024	20,396,315.00
5/10/2024	942,423.28
5/14/2024	2,019,900.31
5/22/2024	20,975,114.58
5/24/2024	1,337,157.53
5/30/2024	305,748.00
6/17/2024	22,430.88
6/21/2024	21,152,215.00

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
	6/28/2024	899,265.22
	7/3/2024	20,839.00
	7/18/2024	3,879.78
	7/23/2024	20,567,893.00
	7/31/2024	324,770.33
	8/2/2024	724,363.91
	8/6/2024	3,560,805.97
	8/16/2024	583,747.39
	8/21/2024	20,539,728.40
	8/23/2024	550,068.11
	8/27/2024	204.00
INTERNATIONAL AMERICAN EDUCATION FEDERAT - Total		285,982,682.80
INTERSTATE COMMISSION ON EDUCATIONAL OPP	4/23/2024	69,000.00
INTERSTATE COMMISSION ON EDUCATIONAL OPP - Total		69,000.00
INTERVIEWSTREET INC	9/8/2023	6,000.00
INTERVIEWSTREET INC - Total		6,000.00
IOLA ISD	9/21/2023	942,648.00

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
10/18/2023	20,332.40
10/20/2023	13,049.43
10/23/2023	732,136.00
11/21/2023	29,600.00
11/28/2023	22,243.52
12/8/2023	46,553.00
12/20/2023	13,922.00
12/21/2023	423.90
1/5/2024	393.30
1/10/2024	231.75
1/11/2024	16,377.17
1/17/2024	15,260.21
2/1/2024	7,000.88
2/8/2024	2,781.99
2/15/2024	17,422.49
3/13/2024	21,667.64
3/21/2024	40,784.00
3/22/2024	62,000.00
3/25/2024	52,781.44

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
4/12/2024	16,962.97
4/23/2024	13,046.00
5/16/2024	568.67
5/17/2024	23,839.85
5/22/2024	13,484.00
5/23/2024	2,125.12
5/29/2024	50,000.00
5/30/2024	265.30
6/6/2024	9,160.59
6/7/2024	16,054.39
6/13/2024	100.84
6/20/2024	118.81
6/21/2024	28,930.00
7/9/2024	7,495.00
7/18/2024	10,215.00
7/23/2024	13,506.00
8/12/2024	65,991.00
8/14/2024	12,733.00
8/19/2024	20,000.00

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
	8/21/2024	1,074,460.00
	8/27/2024	204.00
IOLA ISD - Total		3,436,869.66
IOWA PARK CISD	9/21/2023	2,230,605.88
	9/22/2023	2,921.31
	9/25/2023	98,904.67
	9/26/2023	54,077.00
	10/5/2023	258.58
	10/18/2023	83,381.46
	10/20/2023	46,688.54
	10/23/2023	1,465,516.00
	10/27/2023	7,413.85
	10/30/2023	13,608.58
	10/31/2023	53,783.42
	11/8/2023	82,897.73
	11/9/2023	12.00
	11/17/2023	2,802.00
	11/20/2023	3,553.28
	11/21/2023	1,508,180.00

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
11/22/2023	8,035.57
12/8/2023	321,358.00
12/20/2023	1,463,375.00
12/21/2023	22,367.08
12/28/2023	53,783.42
1/5/2024	3,587.40
1/11/2024	68,344.48
1/17/2024	53,667.36
1/22/2024	21,548.85
1/23/2024	1,638,762.74
2/1/2024	1,457.82
2/2/2024	64,097.23
2/8/2024	2,483.46
2/21/2024	767,840.00
2/27/2024	21,009.45
2/29/2024	58,772.67
3/7/2024	77,075.12
3/21/2024	1,542,847.00
3/25/2024	4,888.97

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
3/26/2024	21,389.27
3/28/2024	249.03
4/2/2024	53,292.43
4/3/2024	58,570.64
4/19/2024	22,481.08
4/23/2024	41,866.00
5/2/2024	53,772.68
5/3/2024	84,863.09
5/16/2024	83,840.14
5/20/2024	31,102.23
5/21/2024	53,546.56
5/22/2024	1,453,831.00
5/30/2024	42,804.00
6/5/2024	61,690.90
6/20/2024	143,819.23
6/21/2024	1,563,652.00
6/24/2024	71,501.07
6/26/2024	53,491.73
7/9/2024	19,003.00

TEA FY2024 Payments - Vendors Beginning with "I"**Payment Date****Amount**

7/23/2024 1,684,849.74

8/21/2024 15,706.00

8/23/2024 7,590.30

8/26/2024 83,782.00

8/27/2024 53,857.24

IOWA PARK CISD - Total

17,610,457.28

IRA ISD

9/21/2023 428,431.00

10/23/2023 349,590.00

11/21/2023 194,307.00

12/6/2023 4,792.81

12/8/2023 51,236.20

12/15/2023 3,060.39

12/20/2023 6,483.00

1/11/2024 4,050.13

1/16/2024 177,358.87

1/17/2024 3,018.07

1/23/2024 3,747.00

2/15/2024 4,231.14

2/21/2024 3,747.00

TEA FY2024 Payments - Vendors Beginning with "I"**Payment Date****Amount**

3/13/2024 5,090.62

3/21/2024 18,992.00

3/25/2024 757.36

4/12/2024 3,715.81

4/23/2024 145,997.00

5/22/2024 98,948.00

5/24/2024 8,040.11

6/21/2024 203,935.00

7/9/2024 6,553.00

7/15/2024 350.00

7/23/2024 255,582.00

8/6/2024 350.00

8/16/2024 20,100.00

8/21/2024 301,224.00

8/26/2024 89,599.86

IRA ISD - Total

2,393,287.37

IRAAN-SHEFFIELD ISD

9/21/2023 31,801.00

9/26/2023 58,345.69

9/29/2023 2,119.50

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
10/3/2023	8,314.95
10/18/2023	15,210.28
10/20/2023	11,387.41
10/23/2023	24,381.00
11/21/2023	16,330.00
11/28/2023	15,716.62
12/8/2023	17,297.00
12/20/2023	7,680.00
1/5/2024	418.60
1/11/2024	22,372.09
1/12/2024	94.95
2/9/2024	11,757.49
2/22/2024	186,555.76
2/29/2024	521.99
3/7/2024	15,107.35
3/21/2024	22,500.00
3/25/2024	731.63
3/28/2024	187,488.28
4/12/2024	10,828.47

TEA FY2024 Payments - Vendors Beginning with "I"**Payment Date****Amount**

4/23/2024 7,197.00

4/24/2024 10,000.00

4/25/2024 80,308.52

5/8/2024 15,006.96

5/22/2024 7,439.00

5/30/2024 107,998.24

6/7/2024 8,172.12

6/21/2024 15,677.00

7/9/2024 54,408.74

7/23/2024 7,319.00

7/26/2024 27,595.97

8/21/2024 24,462.00

8/23/2024 19,480.07

IRAAN-SHEFFIELD ISD - Total

1,052,024.68

IREDELL ISD

9/5/2023 10,479.10

9/21/2023 93,279.30

10/5/2023 2,833.65

10/6/2023 4,207.70

10/9/2023 4,009.77

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
10/12/2023	221.40
10/13/2023	13,380.38
10/18/2023	9,274.66
10/20/2023	5,941.03
10/23/2023	64,982.00
11/2/2023	97.44
11/8/2023	12,923.77
11/10/2023	11,781.33
11/13/2023	3,494.00
11/21/2023	7,147.00
11/28/2023	10,622.52
12/8/2023	17,781.00
12/13/2023	13,693.82
12/20/2023	3,362.00
1/10/2024	11,493.82
1/11/2024	7,990.61
1/17/2024	6,756.68
2/2/2024	585.20
2/5/2024	11,493.40

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
2/9/2024	7,383.54
3/4/2024	14,023.67
3/5/2024	11,493.40
3/7/2024	9,589.35
3/21/2024	9,848.00
3/25/2024	432.72
4/3/2024	3,858.81
4/4/2024	11,493.40
4/5/2024	48.50
4/8/2024	301.92
4/12/2024	6,866.37
4/23/2024	3,150.00
5/2/2024	9,545.07
5/3/2024	20,901.25
5/22/2024	3,256.00
6/4/2024	3,909.77
6/5/2024	6,030.67
6/6/2024	11,493.40
6/21/2024	7,051.00

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
	7/9/2024	4,422.77
	7/10/2024	9,314.93
	7/11/2024	3,071.40
	7/23/2024	3,291.00
	8/7/2024	3,781.87
	8/8/2024	19,915.40
	8/9/2024	3,600.00
	8/16/2024	240.90
	8/21/2024	74,356.00
	8/23/2024	5,753.58
IREDELL ISD - Total		596,256.27
IRENE GRACIA	9/25/2023	240.00
IRENE GRACIA - Total		240.00
IRION COUNTY ISD	9/5/2023	56,534.02
	9/19/2023	5,499.00
	9/21/2023	13,184.00
	10/18/2023	8,645.94
	10/20/2023	4,978.62

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
10/23/2023	9,922.00
11/20/2023	38,687.24
11/21/2023	15,678.00
11/28/2023	9,755.25
12/8/2023	4,422.00
12/20/2023	7,374.00
1/11/2024	7,222.89
1/17/2024	4,789.88
1/26/2024	175,484.21
1/30/2024	7,425.00
2/7/2024	9,096.86
2/23/2024	2,630.00
3/7/2024	9,253.32
3/21/2024	21,601.00
3/25/2024	654.05
4/5/2024	12,318.63
4/12/2024	6,285.19
4/23/2024	15,025.07
5/3/2024	9,496.20

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
	5/22/2024	7,142.00
	5/31/2024	6,470.90
	6/21/2024	15,490.00
	7/9/2024	2,429.00
	7/23/2024	7,231.00
	8/6/2024	350.00
	8/16/2024	15,502.43
	8/20/2024	4,925.84
	8/21/2024	90,813.00
	8/27/2024	204.00
IRION COUNTY ISD - Total		606,520.54
IRIS W TIAN	6/21/2024	475.70
IRIS W TIAN - Total		475.70
IRIS ZEPEDA	6/13/2024	874.49
	6/28/2024	42.00
	7/2/2024	759.84
IRIS ZEPEDA - Total		1,676.33

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
IRMA DELEON	9/15/2023	200.00
	8/23/2024	2,220.00
IRMA DELEON - Total		2,420.00
IRVING ISD	9/5/2023	212,532.83
	9/12/2023	3,150.00
	9/19/2023	25,685.00
	9/21/2023	30,201,464.00
	9/26/2023	50,039.00
	9/28/2023	41,842.75
	10/9/2023	3,850.00
	10/20/2023	1,907,703.66
	10/23/2023	24,663,850.00
	11/9/2023	38.00
	11/15/2023	2,765,974.13
	11/20/2023	646,568.61
	11/21/2023	14,125,389.00
	11/22/2023	137,743.28
	11/28/2023	255,255.13
	11/30/2023	3,192.90

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
12/1/2023	2,601,814.53
12/4/2023	5,299,783.80
12/6/2023	7,073,079.48
12/8/2023	6,951,819.64
12/11/2023	1,917,950.87
12/19/2023	1,926,614.74
12/20/2023	716,550.00
12/21/2023	35,488.27
1/5/2024	265,523.17
1/8/2024	12,790,708.70
1/11/2024	2,191,386.05
1/22/2024	534.56
1/23/2024	415,611.00
1/26/2024	2,390,409.00
1/29/2024	1,767,356.15
2/7/2024	1,413,656.04
2/9/2024	1,980,786.62
2/21/2024	2,173,561.21
2/22/2024	19,003.64

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
2/26/2024	653,496.60
3/13/2024	2,749,229.08
3/21/2024	2,099,161.00
3/25/2024	100,726.53
3/27/2024	2,355,739.75
4/1/2024	803,034.82
4/12/2024	2,012,812.33
4/18/2024	2,087,930.89
4/23/2024	11,566,339.00
4/25/2024	511,177.66
5/20/2024	2,320,483.61
5/21/2024	455,002.05
5/22/2024	7,912,118.00
5/24/2024	4,095,407.17
5/30/2024	164,650.00
6/13/2024	591,050.82
6/18/2024	2,079,891.06
6/20/2024	72,404.05
6/21/2024	16,494,131.35

TEA FY2024 Payments - Vendors Beginning with "I"**Payment Date****Amount**

6/27/2024 139,873.20

6/28/2024 2,684,719.35

7/2/2024 307,024.65

7/9/2024 1,137,004.00

7/11/2024 651,318.26

7/15/2024 350.00

7/18/2024 41,813.84

7/23/2024 19,480,710.00

7/26/2024 997.50

8/6/2024 15,350.00

8/9/2024 122,757.69

8/15/2024 53,651.54

8/21/2024 23,174,792.00

8/23/2024 5,288,564.76

8/27/2024 6,139,721.75

IRVING ISD - Total

245,339,350.10

ISABELLA O MALDONADO

9/7/2023 480.30

12/13/2023 517.62

1/10/2024 487.93

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
	2/22/2024	331.28
	4/23/2024	38.67
	5/28/2024	1,317.57
	7/18/2024	349.45
	8/23/2024	167.66
ISABELLA O MALDONADO - Total		3,690.48
ISAIAS CERDA	6/7/2024	147.68
	6/13/2024	466.51
	6/28/2024	801.84
	8/6/2024	27.34
ISAIAS CERDA - Total		1,443.37
ISLAND FOUNDATION	9/5/2023	6,226.88
	9/12/2023	313,964.27
	9/19/2023	22,131.16
	9/21/2023	333,232.00
	9/26/2023	6,991.00
	10/23/2023	300,370.00
	11/21/2023	314,193.00

TEA FY2024 Payments - Vendors Beginning with "I"**Payment Date****Amount**

12/7/2023 1,622.63

12/13/2023 18,456.27

12/20/2023 298,284.00

1/23/2024 294,886.00

2/21/2024 307,424.00

3/11/2024 30,890.69

3/21/2024 316,334.00

4/23/2024 294,115.00

5/22/2024 303,529.00

5/30/2024 6,736.00

6/21/2024 316,191.00

7/3/2024 581.00

7/23/2024 303,766.00

8/21/2024 299,696.00

8/22/2024 2,727.37

8/23/2024 350.00

8/26/2024 129,337.22

ISLAND FOUNDATION - Total

4,222,034.49

ISMAEL A ROSALES

12/13/2023 444.81

TEA FY2024 Payments - Vendors Beginning with "I"**Payment Date****Amount**

12/15/2023 221.76

3/11/2024 609.08

3/12/2024 290.92

3/21/2024 1,032.27

3/26/2024 290.92

4/11/2024 28.73

4/12/2024 288.81

4/15/2024 5.81

4/16/2024 73.84

4/23/2024 772.66

5/15/2024 17.75

5/29/2024 34.75

ISMAEL A ROSALES - Total 4,112.11

ISTATION.COM 9/19/2023 6,177.00

9/28/2023 7,830.00

11/2/2023 141,496.00

ISTATION.COM - Total 155,503.00

ITALY ISD 9/5/2023 49,000.00

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
9/8/2023	313,051.31
9/11/2023	158.33
9/12/2023	3,000.00
9/13/2023	2,911.63
9/15/2023	61,784.73
9/21/2023	985,135.00
10/12/2023	68.97
10/18/2023	31,324.07
10/20/2023	28,096.17
10/23/2023	660,175.00
11/21/2023	672,981.00
11/28/2023	35,029.47
12/7/2023	28,534.70
12/8/2023	26,171.00
12/14/2023	1,146.35
12/20/2023	659,111.00
1/5/2024	16,800.00
1/11/2024	26,808.81
1/17/2024	18,264.76

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
1/23/2024	667,266.00
2/7/2024	29,172.38
2/21/2024	341,595.00
3/5/2024	94,408.30
3/7/2024	32,481.81
3/21/2024	685,608.00
3/25/2024	1,812.85
4/3/2024	22,620.17
4/5/2024	809.00
4/8/2024	190,728.60
4/23/2024	13,623.00
5/1/2024	3,687.92
5/3/2024	34,775.78
5/22/2024	656,458.00
5/23/2024	886.95
5/29/2024	92,257.93
5/30/2024	8,542.74
5/31/2024	30,114.29
6/21/2024	690,242.00

TEA FY2024 Payments - Vendors Beginning with "I"	Payment Date	Amount
	7/23/2024	692,064.00
	7/31/2024	9,170.59
	8/19/2024	143,069.98
	8/21/2024	2,683.00
	8/23/2024	492.75
ITALY ISD - Total		8,064,123.34
ITASCA ISD	9/18/2023	5,346.40
	9/21/2023	1,362,752.34
	9/22/2023	57,936.71
	9/26/2023	133,096.00
	9/27/2023	315,818.94
	10/12/2023	4,262.62
	10/19/2023	2,672.43
	10/20/2023	25,140.54
	10/23/2023	979,582.00
	10/27/2023	790.08
	11/9/2023	44,511.18
	11/10/2023	900.00
	11/21/2023	539,787.00

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date	Amount
12/1/2023	46,434.10
12/6/2023	36,466.05
12/7/2023	37.57
12/8/2023	93,782.08
12/13/2023	71,435.33
12/18/2023	50,812.55
12/19/2023	2,001.83
12/20/2023	15,258.00
1/11/2024	37,957.50
1/19/2024	32,246.14
1/23/2024	8,820.00
2/21/2024	43,612.42
3/13/2024	46,275.85
3/21/2024	44,698.00
3/25/2024	1,853.55
4/5/2024	37.57
4/17/2024	106,956.01
4/18/2024	79,448.64
4/23/2024	440,620.00

TEA FY2024 Payments - Vendors Beginning with "I"

Payment Date

Amount

4/25/2024	97,841.41
5/15/2024	2,193.11
5/17/2024	46,714.13
5/22/2024	297,227.00
5/30/2024	38,282.00
6/5/2024	40,324.42
6/21/2024	600,724.00
7/23/2024	756,836.00
7/26/2024	35.91
7/30/2024	29,166.05
8/21/2024	889,280.42

ITASCA ISD - Total

7,429,973.88