

TEA FY2020 Payments - Vendors Beginning with "I"	Payment Date	Amount
IBM CORPORATION	01/29/20	17,400.00
IBM CORPORATION - Total		17,400.00
ICE MILLER LLP	09/23/19	199.15
	10/17/19	111.21
	02/07/20	193.98
	02/25/20	165.53
	03/26/20	306.03
	05/08/20	42.58
	07/28/20	82.50
	08/26/20	63.87
ICE MILLER LLP - Total		1,164.85
ICF INCORPORATED LLC	09/18/19	11,401.00
	10/10/19	33,755.00
	11/20/19	130,314.00
	01/30/20	3,221.00
	04/02/20	38,776.00
	07/02/20	77,173.00
ICF INCORPORATED LLC - Total		294,640.00
IDA HOOD	01/14/20	211.00
	01/17/20	278.46
	03/24/20	221.65
	04/16/20	489.63
IDA HOOD - Total		1,200.74
IDALIA R IBANEZ	09/11/19	161.40
	10/11/19	938.99
	11/07/19	132.87
	11/26/19	763.73
	03/13/20	281.69
IDALIA R IBANEZ - Total		1,339.69
IDALOU ISD	09/19/19	18,066.29

TEA FY2020 Payments - Vendors Beginning with "I"

Payment Date	Amount
09/23/19	1,584,370.00
10/10/19	16,365.27
10/17/19	38,001.94
10/23/19	1,335,900.00
10/30/19	18,609.07
11/04/19	3,884.03
11/07/19	74,137.28
11/08/19	26,132.87
11/14/19	5,216.82
11/21/19	696,888.00
11/26/19	168,090.00
12/05/19	35,342.00
12/13/19	20,288.66
12/20/19	49,334.25
01/03/20	15,792.89
01/22/20	8,680.00
01/29/20	11,709.38
02/06/20	25,271.93
02/21/20	8,680.00
02/28/20	17,333.70
03/06/20	17,486.66
03/12/20	2,717.20
03/23/20	15,203.00
03/26/20	624.72
03/27/20	17,803.59
04/02/20	1,769.57
04/03/20	4,727.94
04/09/20	4,773.50
04/13/20	22,355.51
04/21/20	4,050.00
04/22/20	516,429.00
04/24/20	9,247.73
05/13/20	27,576.38
05/20/20	365,994.10
05/27/20	3,517.50

TEA FY2020 Payments - Vendors Beginning with "I"**Payment Date****Amount**

05/28/20	9,405.50
05/29/20	18,434.10
06/17/20	3.78
06/23/20	695,360.00
07/03/20	25,000.00
07/06/20	781.00
07/15/20	20,686.18
07/22/20	881,092.00
07/29/20	11,552.90
08/21/20	1,042,033.00
08/25/20	21,692.00

IDALOU ISD - Total

7,918,411.24

IDEA ACADEMY INC

09/04/19	431,141.07
09/05/19	64,863.18
09/11/19	3,502,626.87
09/19/19	641,697.75
09/20/19	1,128,557.14
09/23/19	92,218,020.00
09/24/19	90,990.57
09/30/19	3,248,247.00
10/09/19	4,732,985.46
10/23/19	93,451,296.13
10/24/19	122,524.00
10/30/19	6.78
10/31/19	284,526.70
11/07/19	257,142.49
11/12/19	1,077,548.03
11/13/19	4,936,414.15
11/21/19	48,303,673.36
11/22/19	3,542,441.22
11/25/19	532,533.73
12/02/19	734,098.49
12/05/19	718,451.62
12/06/19	3,679,242.76

TEA FY2020 Payments - Vendors Beginning with "I"

Payment Date	Amount
12/13/19	355.00
12/20/19	21,298,848.00
01/09/20	381,218.62
01/15/20	3,420,931.68
01/17/20	776,443.13
01/22/20	21,125,379.00
01/31/20	182,880.82
02/03/20	3,678,872.28
02/06/20	30,862.50
02/13/20	129,468.64
02/21/20	20,905,511.00
02/27/20	67,420.47
03/02/20	3,111,232.62
03/05/20	163,396.16
03/06/20	4,067,998.55
03/13/20	4,034,911.07
03/19/20	44,668.78
03/23/20	19,876,107.00
03/26/20	4,872,768.88
03/27/20	135,897.92
04/02/20	169,963.78
04/08/20	1,865,566.16
04/21/20	158,308.00
04/22/20	39,207,276.00
04/24/20	694,636.92
04/30/20	2,396,287.96
05/13/20	2,086,403.60
05/20/20	26,974,763.00
05/21/20	2,920,717.70
06/10/20	2,539,188.32
06/17/20	6,826.68
06/22/20	2,166,034.75
06/23/20	37,460,058.53
06/26/20	394,849.16
07/09/20	1,899,231.28

TEA FY2020 Payments - Vendors Beginning with "I"	Payment Date	Amount
	07/22/20	36,702,513.00
	07/30/20	142,130.22
	08/07/20	1,897,364.90
	08/21/20	41,608,351.00
	08/26/20	40,800.00
IDEA ACADEMY INC - Total		573,335,471.58
IMAGINE ART	09/25/19	3,467.00
	10/09/19	8,878.00
	11/13/19	17,822.00
	01/17/20	957.00
	01/30/20	9,290.00
	03/06/20	16,108.00
	03/20/20	14,398.00
	04/16/20	15,001.00
	06/01/20	6,479.00
	07/08/20	10,590.00
	07/17/20	10,537.00
	08/18/20	9,864.00
IMAGINE ART - Total		123,391.00
IMAGINE EDUCATIONAL FOUNDATION	09/19/19	350.00
	09/23/19	259,415.00
	09/30/19	44,319.00
	10/16/19	24,808.21
	10/23/19	272,881.00
	10/30/19	63,818.29
	10/31/19	10,321.41
	11/21/19	284,088.00
	12/04/19	40,664.03
	12/20/19	275,640.00
	01/22/20	272,130.00
	01/31/20	16,105.76
	02/07/20	20,651.66
	02/18/20	48,191.33

TEA FY2020 Payments - Vendors Beginning with "I"

Payment Date	Amount
02/21/20	267,673.00
03/23/20	252,306.00
04/02/20	1,237.86
04/10/20	3,962.37
04/13/20	40,078.14
04/17/20	21,532.41
04/21/20	1,457.00
04/22/20	252,543.00
05/20/20	259,508.00
06/23/20	257,022.00
07/22/20	251,954.00
08/03/20	53,774.12
08/05/20	10,000.00
08/21/20	255,143.00

IMAGINE EDUCATIONAL FOUNDATION - Total

3,561,574.59

IMAGINE INTERNATIONAL ACADEMY OF NORTH T

09/04/19	3,269.90
09/23/19	964,793.00
09/30/19	91,416.00
10/03/19	4,597.78
10/23/19	1,043,287.00
11/04/19	3,634.37
11/21/19	1,017,279.00
12/04/19	3,634.02
12/20/19	1,025,544.00
01/09/20	3,200.36
01/21/20	31.57
01/22/20	987,344.00
01/30/20	8,867.68
01/31/20	66,083.85
02/06/20	3,919.85
02/21/20	1,010,852.20
03/04/20	4,092.15
03/23/20	954,647.00
03/27/20	1,189.40

TEA FY2020 Payments - Vendors Beginning with "I"	Payment Date	Amount
	04/02/20	732.53
	04/03/20	10,174.91
	04/21/20	5,508.00
	04/22/20	974,899.00
	05/20/20	1,004,784.00
	06/17/20	480.06
	06/19/20	91,665.50
	06/23/20	995,245.00
	07/06/20	11,415.00
	07/17/20	65,574.88
	07/22/20	970,747.00
	07/24/20	69,029.85
	08/21/20	996,504.91
	08/26/20	720.00
IMAGINE INTERNATIONAL ACADEMY OF NORTH T - Total		12,395,163.77
IMP/INTERNATIONAL MEETING PLANNERS INC	11/12/19	185.00
IMP/INTERNATIONAL MEETING PLANNERS INC - Total		185.00
INACOL	11/15/19	425.00
INACOL - Total		425.00
INDUSTRIAL ISD	09/04/19	63,078.06
	09/11/19	14,856.53
	09/19/19	46,106.70
	09/23/19	471,429.00
	10/09/19	24,781.85
	10/10/19	3,770.00
	10/22/19	36,861.26
	10/23/19	410,272.00
	10/25/19	32,818.18
	10/31/19	1,078.75
	11/07/19	6,479.25
	11/14/19	119,261.76
	11/15/19	35,895.79

TEA FY2020 Payments - Vendors Beginning with "I"**Payment Date****Amount**

11/21/19	17,072.00
12/02/19	4,620.44
12/05/19	3,000.00
12/11/19	20,202.64
12/20/19	33,279.00
01/15/20	18,250.83
01/22/20	37,903.67
01/30/20	7,904.00
02/06/20	700.00
02/07/20	23,501.56
02/21/20	313.74
03/06/20	23,640.01
03/13/20	34,985.24
03/23/20	17,401.00
04/02/20	2,127.86
04/22/20	17,291.00
05/06/20	11,651.16
05/12/20	24,523.32
05/13/20	49,501.20
05/20/20	57,544.48
06/17/20	54.81
06/23/20	33,925.00
07/22/20	47,618.00
08/21/20	276,567.00
08/25/20	2,655.14

INDUSTRIAL ISD - Total

2,032,922.23

INFINITY REPORTING GROUP LLC

12/04/19

935.25

INFINITY REPORTING GROUP LLC - Total

935.25

INGLESIDE ISD

09/06/19

85,905.70

09/10/19

235,132.16

09/12/19

22,864.00

09/19/19

700.00

09/23/19

112,374.00

TEA FY2020 Payments - Vendors Beginning with "I"

Payment Date	Amount
09/30/19	184,568.00
10/03/19	178,297.50
10/08/19	32,199.32
10/11/19	384.61
10/22/19	12,583.20
10/23/19	166,530.00
10/24/19	464.00
10/25/19	23,310.00
11/04/19	155,736.02
11/06/19	196,021.80
11/08/19	5,298.22
11/18/19	1,336.00
11/21/19	30,321.00
11/26/19	4,435.00
12/04/19	140,174.60
12/05/19	91,624.36
12/20/19	59,105.00
01/03/20	126,078.40
01/10/20	89,249.16
02/07/20	148,545.00
02/11/20	115,963.60
03/04/20	229,000.95
03/17/20	60,279.04
03/23/20	30,904.00
03/26/20	200.00
04/02/20	7,418.77
04/03/20	40,433.10
04/08/20	142,159.71
04/21/20	17,673.00
04/22/20	30,710.00
05/06/20	59,188.80
05/08/20	96,930.91
05/20/20	60,252.00
06/05/20	141,076.28
06/09/20	752,311.00

TEA FY2020 Payments - Vendors Beginning with "I"	Payment Date	Amount
	06/17/20	5.67
	06/23/20	60,252.00
	07/01/20	24,076.80
	07/02/20	127,475.10
	07/22/20	85,572.00
	08/07/20	84,968.16
	08/21/20	278,344.00
	08/27/20	109,990.03
INGLESIDE ISD - Total		4,658,421.97
INGRAM ISD	09/06/19	42,553.30
	09/23/19	1,346,216.00
	09/30/19	270,355.93
	10/04/19	92,078.07
	10/08/19	28,250.00
	10/09/19	75,384.93
	10/23/19	1,146,700.00
	10/28/19	3,339.00
	11/06/19	14,004.00
	11/08/19	101,381.32
	11/12/19	70,676.46
	11/18/19	2,671.00
	11/21/19	596,582.00
	11/26/19	37,284.00
	12/02/19	712.00
	12/06/19	71,852.53
	12/20/19	88,737.66
	01/09/20	58,994.22
	01/21/20	52,821.54
	01/22/20	9,867.00
	02/06/20	78,498.02
	02/20/20	54,034.88
	02/21/20	9,867.00
	03/05/20	4,519.45
	03/06/20	82,347.12

TEA FY2020 Payments - Vendors Beginning with "I"**Payment Date****Amount**

03/13/20	52,091.59
03/20/20	19,698.14
03/23/20	17,283.00
04/02/20	3,204.44
04/08/20	42,717.74
04/10/20	5,631.60
04/21/20	111,115.98
04/22/20	450,384.00
05/08/20	18,707.40
05/20/20	320,707.00
06/05/20	17,481.90
06/17/20	6,592.95
06/23/20	608,975.00
06/25/20	35,648.27
06/26/20	18,690.75
07/17/20	4,141.80
07/22/20	767,396.00
08/10/20	70,391.71
08/13/20	40,828.37
08/21/20	910,171.00
08/27/20	43,993.21

INGRAM ISD - Total

7,905,579.28

INSIGHT PUBLIC SECTOR INC

08/18/20

1,698.04

INSIGHT PUBLIC SECTOR INC - Total

1,698.04

INSTINET LLC

09/05/19

400.00

10/02/19

400.00

10/29/19

400.00

11/27/19

400.00

01/09/20

400.00

01/30/20

400.00

03/03/20

400.00

04/07/20

400.00

04/28/20

400.00

TEA FY2020 Payments - Vendors Beginning with "I"	Payment Date	Amount
	05/22/20	400.00
	06/23/20	400.00
	07/28/20	400.00
INSTINET LLC - Total		4,800.00
INSTITUTE OF CULTURAL AFFAIRS	03/02/20	138.42
INSTITUTE OF CULTURAL AFFAIRS - Total		138.42
INSTITUTE OF INTERNAL AUDITORS INC	10/10/19	165.00
	04/20/20	420.00
INSTITUTE OF INTERNAL AUDITORS INC - Total		585.00
INSTITUTIONAL LIMITED PARTNERS ASSOCIATI	09/05/19	1,500.00
	11/25/19	5,996.00
	12/20/19	2,998.00
	01/17/20	4,000.00
INSTITUTIONAL LIMITED PARTNERS ASSOCIATI - Total		14,494.00
INTERNAL CONTROL SYSTEMS	10/16/19	1,590.00
INTERNAL CONTROL SYSTEMS - Total		1,590.00
INTERNATIONAL AMERICAN EDUCATION FEDERAT	09/05/19	375.75
	09/06/19	1,907,587.90
	09/11/19	89,982.19
	09/12/19	20,090.88
	09/13/19	127,930.23
	09/19/19	1,400.00
	09/23/19	40,213,054.00
	09/30/19	578,021.73
	10/03/19	460,258.68
	10/04/19	909.00
	10/09/19	805,070.68
	10/23/19	33,667,524.00
	10/29/19	232,197.64
	10/30/19	6.78

TEA FY2020 Payments - Vendors Beginning with "I"

Payment Date	Amount
10/31/19	6,754.21
11/06/19	18,595.09
11/13/19	927,919.74
11/18/19	16,028.00
11/21/19	17,583,222.00
12/05/19	1,916.80
12/18/19	664,327.24
12/20/19	7,950,683.00
01/22/20	7,879,401.64
01/24/20	11,570.05
01/29/20	606,863.87
01/31/20	6,275.01
02/04/20	14,825.11
02/07/20	804,520.19
02/12/20	274,373.16
02/21/20	7,863,421.00
02/24/20	330,610.17
02/26/20	117,789.12
02/28/20	384,241.63
03/11/20	790,299.22
03/16/20	176,889.05
03/23/20	7,370,480.00
04/02/20	45,593.76
04/06/20	83,700.19
04/08/20	23,770.63
04/10/20	35,458.27
04/15/20	297,201.34
04/21/20	85,662.00
04/22/20	14,418,852.00
04/23/20	32,523.00
05/20/20	9,983,455.00
05/22/20	245,923.77
06/02/20	302,655.15
06/09/20	372,131.67
06/10/20	308,801.60

TEA FY2020 Payments - Vendors Beginning with "I"	Payment Date	Amount
	06/11/20	843,918.93
	06/17/20	1,212,184.42
	06/23/20	13,757,211.00
	06/26/20	896,461.02
	07/01/20	775,033.56
	07/02/20	123,184.08
	07/10/20	76,772.71
	07/13/20	62,104.59
	07/14/20	385,880.96
	07/15/20	136,295.75
	07/22/20	13,486,140.00
	08/07/20	203,358.72
	08/21/20	15,318,516.00
	08/27/20	318,998.84
INTERNATIONAL AMERICAN EDUCATION FEDERAT - Total		205,737,203.72
INTERNATIONAL BOOK IMPORT SERVICE INC	09/05/19	257.70
	06/19/20	1,469.50
INTERNATIONAL BOOK IMPORT SERVICE INC - Total		1,727.20
INTERSTATE COMMISSION ON EDUCATIONAL OPP	09/17/19	69,000.00
INTERSTATE COMMISSION ON EDUCATIONAL OPP - Total		69,000.00
INTERVIEWSTREET INC	10/18/19	6,000.00
INTERVIEWSTREET INC - Total		6,000.00
IOLA ISD	09/13/19	6,394.79
	09/19/19	8,312.37
	09/23/19	988,059.00
	09/30/19	548,148.00
	10/10/19	1,407.15
	10/16/19	16,448.07
	10/23/19	788,009.00
	11/15/19	18,885.16
	11/21/19	7,690.00

TEA FY2020 Payments - Vendors Beginning with "I"**Payment Date****Amount**

11/26/19	11,928.00
12/18/19	13,657.48
12/20/19	14,990.00
01/22/20	10,758.19
02/03/20	42,222.38
02/12/20	14,815.27
02/27/20	3,915.10
03/20/20	15,535.24
03/23/20	7,838.00
04/02/20	1,181.30
04/21/20	15,653.00
04/22/20	7,788.00
04/24/20	5,730.98
05/20/20	18,535.64
06/03/20	1,851.68
06/11/20	23,905.12
06/17/20	1.89
06/23/20	15,281.00
07/03/20	2,206.23
07/10/20	30,216.25
07/22/20	21,161.00
07/24/20	4,156.03
08/21/20	103,794.00
08/26/20	14,072.75
08/27/20	10,000.00

IOLA ISD - Total

2,794,548.07

IOWA PARK CISD

09/04/19	36,888.61
09/19/19	8,530.58
09/23/19	2,523,983.00
09/30/19	553,660.00
10/03/19	255,615.56
10/14/19	216.98
10/15/19	21,875.24
10/17/19	3,641.43

TEA FY2020 Payments - Vendors Beginning with "I"

Payment Date	Amount
10/23/19	2,138,446.00
10/24/19	536.25
10/28/19	23,200.00
11/06/19	64,149.83
11/14/19	1,703.63
11/20/19	38,804.69
11/21/19	1,114,087.00
11/26/19	99,144.00
12/04/19	47,449.75
12/18/19	23,257.30
12/20/19	53,893.00
01/03/20	43,073.73
01/21/20	23,205.79
01/22/20	16,088.00
02/06/20	55,416.62
02/21/20	16,088.00
02/25/20	2,209.70
02/26/20	18,110.85
03/02/20	24,959.00
03/04/20	50,051.82
03/23/20	28,179.00
03/24/20	22,108.46
04/02/20	4,448.55
04/03/20	42,409.43
04/17/20	26,464.57
04/21/20	45.00
04/22/20	862,914.00
05/06/20	45,008.32
05/20/20	608,089.00
05/22/20	20,902.37
05/29/20	293.00
06/03/20	24,429.68
06/12/20	138,366.34
06/17/20	13.23
06/19/20	24,967.98

TEA FY2020 Payments - Vendors Beginning with "I"	Payment Date	Amount
	06/23/20	1,163,649.00
	07/17/20	10,178.00
	07/22/20	1,469,169.00
	07/23/20	18,608.98
	08/21/20	1,744,497.00
	08/24/20	17,408.98
IOWA PARK CISD - Total		13,530,436.25
IRA ISD	09/19/19	40,023.72
	09/23/19	262,806.00
	10/03/19	2,425.00
	10/04/19	1,992.64
	10/23/19	225,974.00
	10/30/19	4,984.90
	11/20/19	5,528.98
	11/21/19	117,273.00
	11/26/19	10,251.00
	12/20/19	7,984.00
	01/03/20	4,283.99
	01/22/20	2,384.00
	01/29/20	2,979.41
	02/21/20	2,384.00
	02/26/20	4,085.58
	03/23/20	4,175.00
	03/25/20	4,065.20
	04/02/20	700.61
	04/21/20	1,577.00
	04/22/20	79,743.00
	04/24/20	1,841.43
	04/29/20	819.44
	05/20/20	58,223.00
	05/22/20	2,638.72
	06/12/20	1,702.40
	06/17/20	18.90
	06/23/20	108,528.00

TEA FY2020 Payments - Vendors Beginning with "I"	Payment Date	Amount
	07/22/20	134,676.00
	08/21/20	162,457.00
IRA ISD - Total		1,256,525.92
IRAAN-SHEFFIELD ISD	09/03/19	5,864.74
	09/11/19	9,280.76
	09/12/19	426.06
	09/23/19	122,442.00
	09/26/19	1,723.80
	10/01/19	42,944.65
	10/03/19	5,087.06
	10/11/19	14,742.42
	10/23/19	109,814.00
	10/30/19	10,710.53
	11/08/19	16,123.08
	11/21/19	10,934.75
	11/26/19	2,194.00
	12/02/19	1,939.75
	12/11/19	12,419.95
	12/20/19	10,819.00
	01/02/20	80,173.52
	01/09/20	8,697.22
	02/12/20	12,183.80
	03/02/20	15,409.81
	03/05/20	156.69
	03/11/20	12,647.10
	03/23/20	5,657.00
	04/02/20	985.82
	04/10/20	2,691.88
	04/15/20	4,405.40
	04/22/20	5,621.00
	05/01/20	25,000.00
	05/08/20	15,874.50
	05/20/20	11,029.00
	06/02/20	55,268.39

TEA FY2020 Payments - Vendors Beginning with "I"	Payment Date	Amount
	06/05/20	7,011.00
	06/12/20	2,787.40
	06/17/20	3.78
	06/23/20	11,029.00
	07/03/20	18,034.65
	07/22/20	15,822.00
	07/23/20	18,921.05
	07/24/20	7,771.00
	08/20/20	7,563.00
	08/21/20	198,219.00
	08/24/20	2,400.00
	08/25/20	2,767.88
IRAAN-SHEFFIELD ISD - Total		925,597.44
IREDELL ISD	09/19/19	2,119.91
	09/23/19	201,813.00
	09/25/19	2,699.54
	09/30/19	22,907.25
	10/03/19	9,786.66
	10/23/19	161,946.00
	10/24/19	3,228.28
	10/31/19	725.00
	11/06/19	8,144.38
	11/21/19	1,954.00
	12/18/19	5,684.55
	12/20/19	3,809.00
	01/15/20	4,797.56
	01/21/20	8,841.15
	02/19/20	6,914.61
	03/06/20	7,302.51
	03/23/20	1,992.00
	03/25/20	6,656.76
	04/02/20	370.54
	04/21/20	1,537.00
	04/22/20	3,164.60

TEA FY2020 Payments - Vendors Beginning with "I"	Payment Date	Amount
	05/08/20	1,863.90
	05/20/20	3,883.00
	06/17/20	1,527.60
	06/23/20	3,883.00
	07/22/20	5,668.00
	07/24/20	12,246.03
	08/21/20	174,571.00
IREDELL ISD - Total		670,036.83
IRION COUNTY ISD	09/04/19	11,831.56
	09/05/19	3,418.42
	09/11/19	3,313.84
	09/19/19	350.00
	09/30/19	2,142.47
	10/09/19	5,824.00
	10/14/19	800.00
	10/23/19	10,309.00
	11/08/19	7,556.09
	11/21/19	3,910.00
	12/06/19	5,283.40
	12/20/19	22,211.84
	01/10/20	4,808.33
	02/07/20	7,509.50
	03/04/20	6,595.99
	03/23/20	3,985.00
	04/02/20	463.97
	04/08/20	1,746.85
	04/22/20	3,960.00
	05/20/20	7,769.00
	06/17/20	7.56
	06/19/20	18,009.00
	06/23/20	7,769.00
	07/22/20	10,931.00
	08/21/20	309,323.00
	08/26/20	350.00

TEA FY2020 Payments - Vendors Beginning with "I"	Payment Date	Amount
IRION COUNTY ISD - Total		460,178.82
IRIS W TIAN	12/03/19	214.00
	03/11/20	15.00
IRIS W TIAN - Total		229.00
IRVING ISD	09/04/19	402,832.66
	09/23/19	37,063,202.00
	09/25/19	1,106,922.06
	09/26/19	13,200.55
	09/30/19	3,411.24
	10/04/19	5,402,478.00
	10/17/19	24,931.00
	10/22/19	1,245,681.68
	10/23/19	33,984,172.05
	10/28/19	343,353.00
	10/30/19	6.78
	10/31/19	134,740.66
	11/04/19	10,881.31
	11/05/19	97,588.11
	11/06/19	24,026.19
	11/07/19	155,333.75
	11/15/19	2,423,619.70
	11/18/19	32,056.00
	11/21/19	16,437,078.00
	11/26/19	3,654,559.53
	12/02/19	1,001.28
	12/11/19	1,959,494.06
	12/20/19	943,803.00
	01/15/20	1,676,353.62
	01/22/20	281,751.00
	01/29/20	2,338,739.48
	01/30/20	515,701.10
	01/31/20	14,400.00
	02/19/20	2,058,685.52

TEA FY2020 Payments - Vendors Beginning with "I"

Payment Date	Amount
02/21/20	281,751.00
02/24/20	1,477,912.35
02/26/20	160,956.74
03/13/20	2,074,830.07
03/23/20	493,486.00
04/02/20	101,455.48
04/14/20	1,465,543.44
04/17/20	1,060,031.79
04/22/20	12,772,443.00
04/27/20	275,211.75
05/06/20	135,684.80
05/20/20	8,850,159.00
05/27/20	4,374,341.94
05/29/20	209,382.00
06/17/20	440,484.89
06/23/20	16,772,767.00
06/26/20	1,685,408.29
07/17/20	207,201.74
07/22/20	16,056,608.00
07/24/20	1,589,781.41
07/27/20	92,634.16
07/30/20	124,895.00
08/21/20	19,443,857.00
08/25/20	1,569,680.07
IRVING ISD - Total	204,066,510.25
ISANELY GUERRERO	01/17/20 273.78
ISANELY GUERRERO - Total	273.78
ISI COMMERCIAL REFRIGERATION INC	02/19/20 498.38
	03/06/20 200.00
	03/12/20 200.00
ISI COMMERCIAL REFRIGERATION INC - Total	898.38
ISLAND FOUNDATION	09/06/19 220.58

TEA FY2020 Payments - Vendors Beginning with "I"**Payment Date****Amount**

09/19/19	350.00
09/23/19	330,985.00
09/30/19	16,703.00
10/03/19	7,290.28
10/23/19	351,622.00
10/31/19	1,494.75
11/21/19	355,434.00
12/20/19	354,163.00
01/21/20	30,260.89
01/22/20	349,207.00
01/30/20	2,556.20
02/06/20	846.55
02/21/20	356,052.00
03/23/20	342,812.00
03/26/20	8,823.00
04/21/20	2,761.75
04/22/20	345,781.00
05/12/20	8,822.00
05/20/20	356,176.00
06/17/20	10,954.66
06/23/20	352,793.00
06/30/20	28,722.67
07/22/20	344,044.00
07/30/20	5,497.00
08/20/20	2,414.03
08/21/20	350,160.00

ISLAND FOUNDATION - Total

4,316,946.36

ISMAEL A ROSALES

11/26/19	347.31
12/17/19	550.51
01/13/20	117.00
03/24/20	544.54

ISMAEL A ROSALES - Total

1,559.36

ISTATION.COM

10/10/19	10,920.00
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TEA FY2020 Payments - Vendors Beginning with "I"	Payment Date	Amount
ISTATION.COM - Total		10,920.00
ITALY ISD	09/06/19	13,570.29
	09/12/19	5,165.05
	09/23/19	869,659.00
	09/30/19	405,783.00
	10/03/19	19,220.00
	10/04/19	30,278.31
	10/17/19	72,412.19
	10/23/19	604,072.00
	10/24/19	2,142.00
	10/28/19	32,432.00
	10/30/19	6.78
	11/06/19	30,229.26
	11/07/19	675.75
	11/18/19	1,336.00
	11/21/19	590,871.54
	11/26/19	245,414.00
	12/02/19	195.00
	12/04/19	22,981.17
	12/20/19	596,920.00
	01/09/20	21,999.01
	01/22/20	593,596.00
	02/06/20	26,674.01
	02/14/20	29.44
	02/21/20	303,029.00
	03/04/20	27,465.58
	03/23/20	533,954.00
	04/02/20	1,455.92
	04/08/20	7,911.95
	04/10/20	5,437.80
	04/22/20	8,816.00
	04/23/20	194,958.72
	05/01/20	9,352.75
	05/06/20	10,362.60

TEA FY2020 Payments - Vendors Beginning with "I"	Payment Date	Amount
	05/20/20	532,218.00
	06/03/20	2,057.70
	06/05/20	2,300.00
	06/17/20	53,038.62
	06/23/20	533,030.00
	06/26/20	65,401.56
	07/03/20	1,690.05
	07/17/20	1,192.70
	07/22/20	505,536.00
	07/24/20	4,928.16
	08/13/20	100.00
	08/21/20	26,438.00
ITALY ISD - Total		7,016,336.91
ITASCA ISD	09/12/19	77,025.00
	09/19/19	15,215.28
	09/23/19	1,269,375.00
	09/30/19	308,403.00
	10/03/19	41,836.67
	10/09/19	35,529.56
	10/10/19	2,648.78
	10/23/19	1,065,376.00
	10/28/19	6,318.00
	10/31/19	27.06
	11/13/19	40,491.68
	11/21/19	556,474.00
	11/26/19	67,161.00
	12/11/19	32,978.75
	12/12/19	83,457.02
	12/20/19	19,627.00
	01/09/20	24,879.63
	01/15/20	154.16
	01/22/20	5,859.00
	01/30/20	128.27
	02/06/20	32,161.82

TEA FY2020 Payments - Vendors Beginning with "I"

Payment Date

Amount

02/21/20	5,859.00
02/27/20	88,505.38
03/04/20	33,682.48
03/23/20	10,262.00
04/02/20	1,704.98
04/17/20	17,522.26
04/21/20	5,070.00
04/22/20	447,035.00
04/24/20	7,974.30
05/15/20	35,414.10
05/20/20	309,423.00
05/29/20	9,223.00
06/04/20	84,391.51
06/05/20	19,110.42
06/19/20	63,519.66
06/23/20	600,088.00
07/10/20	7,945.80
07/22/20	764,735.00
08/21/20	899,689.00

ITASCA ISD - Total

7,096,281.57