

TEA FY2022 Payments - Vendors Beginning with "I"	Payment Date	Amount
ICE MILLER LLP	11/18/21	71.85
	11/24/21	26.61
	04/04/22	167.65
	05/03/22	87.71
ICE MILLER LLP - Total		353.82
ICF INCORPORATED LLC	10/12/21	104,455.00
	01/04/22	3,222.00
	04/14/22	30,703.00
	07/21/22	148,404.00
ICF INCORPORATED LLC - Total		286,784.00
IDALIA R IBANEZ	03/04/22	524.29
IDALIA R IBANEZ - Total		524.29
IDALOU ISD	09/16/21	5,356.99
	09/21/21	13,956.65
	09/22/21	1,490,370.00
	09/29/21	12,751.72
	10/07/21	16,801.14
	10/08/21	7,437.48
	10/14/21	12,900.38
	10/21/21	1,220,289.00
	11/10/21	28,316.47
	11/18/21	114,042.04
	11/22/21	648,700.00
	11/24/21	81,319.00
	12/20/21	30,915.43
	12/21/21	33,610.00
	01/04/22	30,048.57
	01/06/22	2,100.00
	01/07/22	93,066.51
	01/11/22	22,897.71
	01/21/22	12,678.00
	02/09/22	46,996.05

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

02/11/22	1,887.60
02/23/22	36,471.38
03/04/22	28,940.14
03/14/22	20,685.90
03/23/22	30,883.00
03/28/22	6,480.04
04/05/22	24,414.83
04/21/22	489,449.00
04/28/22	85,410.09
05/18/22	38,744.06
05/23/22	374,224.00
05/24/22	24.28
06/15/22	13,564.90
06/22/22	760,833.00
06/27/22	27,152.65
07/01/22	2,504.00
07/21/22	844,327.47
07/28/22	1,473.05
07/29/22	13,125.27
08/02/22	781.00
08/11/22	47,038.21
08/23/22	969,796.00

IDALOU ISD - Total

7,742,763.01

IDEA ACADEMY INC

09/02/21	2,829,338.76
09/08/21	37,440.00
09/22/21	56,776,169.00
09/23/21	10,288,723.00
09/29/21	29,833.01
09/30/21	36,579.39
10/07/21	34,055.12
10/08/21	4,758,700.99
10/12/21	54,362.00
10/21/21	56,603,214.00
10/22/21	6,064,443.36

TEA FY2022 Payments - Vendors Beginning with "I"

Payment Date	Amount
11/08/21	3,525,424.37
11/10/21	5,626,043.12
11/17/21	1,186,330.00
11/22/21	57,719,763.00
12/07/21	4,259,412.49
12/09/21	39,972.68
12/13/21	126,308.77
12/14/21	10,849.50
12/20/21	5,232,358.51
12/21/21	53,645,670.00
12/22/21	947,890.00
12/27/21	3,318,525.63
01/18/22	3,993,807.77
01/21/22	54,286,383.00
01/24/22	9,038,119.53
01/25/22	295,475.00
02/11/22	5,126,477.04
02/22/22	2,397,395.00
02/23/22	61,010,770.27
02/24/22	638,177.89
02/28/22	342,804.00
03/04/22	1,439,309.38
03/09/22	5,129,721.14
03/23/22	52,953,388.00
03/28/22	149,139.77
04/07/22	1,143,020.08
04/08/22	5,100,678.13
04/12/22	5,902,549.11
04/13/22	40,065.80
04/21/22	51,795,218.00
04/28/22	1,244,985.00
05/11/22	5,973,782.19
05/16/22	2,703,106.25
05/23/22	55,031,350.00
05/24/22	76,158.52

TEA FY2022 Payments - Vendors Beginning with "I"	Payment Date	Amount
	05/31/22	8,887,431.48
	06/10/22	2,035,245.26
	06/15/22	5,816,504.54
	06/17/22	17,868,333.16
	06/22/22	63,655,903.00
	06/24/22	5,095,209.21
	06/27/22	12,782,575.35
	07/08/22	157,347.40
	07/14/22	716,511.28
	07/21/22	56,381,546.00
	08/12/22	145,834.00
	08/19/22	1,400.00
	08/23/22	55,335,721.00
IDEA ACADEMY INC - Total		827,842,849.30
IDEMIA IDENTITY & SECURITY USA LLC	11/10/21	39.95
	01/18/22	39.95
	02/11/22	39.95
IDEMIA IDENTITY & SECURITY USA LLC - Total		119.85
IDEO LP	12/09/21	398.00
	01/25/22	2,197.00
IDEO LP - Total		2,595.00
ILIANA YAZMIN GONZALEZ	08/04/22	631.80
ILIANA YAZMIN GONZALEZ - Total		631.80
IMAGINE ART	10/01/21	7,944.00
	11/08/21	11,038.00
	11/24/21	3,231.00
	11/29/21	11,559.00
	12/27/21	10,586.00
	03/04/22	2,154.00
	03/11/22	11,637.00
	03/25/22	11,506.85

TEA FY2022 Payments - Vendors Beginning with "I"	Payment Date	Amount
	03/31/22	3,158.15
	04/14/22	9,584.00
	04/29/22	8,207.00
IMAGINE ART - Total		90,605.00
IMAGINE EDUCATIONAL FOUNDATION	09/02/21	11,855.78
	09/09/21	88,503.88
	09/10/21	48,033.17
	09/13/21	1,853.11
	09/22/21	263,886.00
	09/23/21	46,109.00
	10/01/21	10,921.38
	10/11/21	136.00
	10/21/21	269,554.00
	11/08/21	35,346.01
	11/09/21	59,161.00
	11/10/21	33,076.07
	11/22/21	271,954.00
	12/21/21	302,512.00
	12/22/21	15,931.00
	12/29/21	29,080.68
	01/05/22	45,395.05
	01/21/22	316,574.00
	01/25/22	3,400.00
	02/04/22	22,852.41
	02/11/22	29,108.46
	02/22/22	12,458.00
	02/23/22	479,292.74
	02/24/22	48,798.72
	03/22/22	22,785.56
	03/23/22	303,842.00
	03/28/22	2,990.73
	04/19/22	138,733.13
	04/21/22	298,282.00
	04/28/22	1,432.00

TEA FY2022 Payments - Vendors Beginning with "I"	Payment Date	Amount
	05/04/22	62,692.28
	05/23/22	332,413.00
	06/15/22	58,646.67
	06/22/22	348,638.00
	07/21/22	310,736.00
	08/10/22	766.00
	08/23/22	313,343.00
IMAGINE EDUCATIONAL FOUNDATION - Total		4,641,092.83
IMAGINE ENTERPRISES INC	10/28/21	923.00
	11/29/21	2,075.00
	12/16/21	2,293.75
	01/27/22	2,190.00
	02/25/22	1,250.00
	03/03/22	2,525.00
	04/14/22	2,543.25
IMAGINE ENTERPRISES INC - Total		13,800.00
IMAGINE INTERNATIONAL ACADEMY OF NORTH T	09/08/21	384.00
	09/10/21	21,367.30
	09/22/21	1,017,935.00
	09/23/21	70,009.00
	10/08/21	25,382.58
	10/11/21	1,830.00
	10/21/21	1,014,716.00
	11/10/21	17,788.10
	11/16/21	2,949.00
	11/22/21	1,023,733.00
	12/09/21	19,925.26
	12/21/21	962,468.00
	12/22/21	11,833.00
	01/05/22	14,226.16
	01/21/22	965,648.00
	02/02/22	18,309.31
	02/23/22	984,323.00

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

03/02/22	14,841.81
03/23/22	929,155.00
03/25/22	169,872.19
03/28/22	66,709.03
04/06/22	17,314.68
04/21/22	901,316.00
04/28/22	7,036.00
05/06/22	29,131.56
05/17/22	25,000.00
05/23/22	1,023,048.00
05/24/22	12.14
06/08/22	27,137.75
06/22/22	1,101,677.00
07/01/22	15,277.20
07/21/22	928,572.00
07/29/22	42,413.56
08/10/22	2,826.00
08/22/22	2,577.41
08/23/22	898,632.00
08/25/22	13,341.40

IMAGINE INTERNATIONAL ACADEMY OF NORTH T - Total

12,388,717.44

INDUSTRIAL ISD

09/22/21	247,916.00
09/27/21	143,417.86
09/30/21	57,446.02
10/07/21	44,958.17
10/21/21	194,352.00
10/28/21	1,398.77
11/08/21	9,901.23
11/09/21	65,304.82
11/17/21	59,244.41
11/22/21	15,962.00
12/09/21	9,075.31
12/21/21	37,391.00
12/29/21	51,741.04

TEA FY2022 Payments - Vendors Beginning with "I"	Payment Date	Amount
	01/12/22	39,848.31
	01/31/22	54,924.82
	02/16/22	66,668.17
	03/08/22	46,091.00
	03/14/22	1,781.00
	03/22/22	4,524.05
	03/23/22	98,515.41
	03/24/22	7,603.26
	03/28/22	8,843.73
	04/11/22	12,674.67
	04/20/22	55,119.82
	04/21/22	14,349.00
	05/13/22	62,045.82
	05/18/22	12,783.54
	05/23/22	65,078.00
	05/24/22	24.28
	06/08/22	39,871.42
	06/22/22	193,158.00
	07/21/22	99,468.71
	07/28/22	31.08
	08/10/22	1,010,734.00
	08/12/22	342,644.50
	08/23/22	332,405.00
	08/25/22	250.00
INDUSTRIAL ISD - Total		3,507,546.22
INFORMATION DISCOVERY SERVICES LLC	04/13/22	385.38
	04/27/22	311.00
	05/31/22	462.00
	08/05/22	2,674.86
	08/23/22	686.03
INFORMATION DISCOVERY SERVICES LLC - Total		4,519.27
INGLESIDE ISD	09/03/21	124,553.44
	09/09/21	984,610.00

TEA FY2022 Payments - Vendors Beginning with "I"

Payment Date	Amount
09/22/21	131,409.45
09/28/21	12,321.00
09/29/21	5,859.21
10/04/21	1,971.91
10/07/21	1,406.50
10/08/21	177,472.85
10/14/21	27,158.40
10/21/21	325,511.88
11/08/21	56,068.20
11/09/21	189,537.76
11/22/21	30,596.00
11/24/21	2,884.00
12/09/21	230,152.85
12/13/21	7,600.00
12/21/21	71,672.00
01/14/22	525,333.83
01/21/22	150,891.30
01/28/22	1,259.00
02/02/22	131,273.44
02/04/22	598.00
02/07/22	88,034.06
02/08/22	14,282.83
02/28/22	25,533.00
03/04/22	1,069.00
03/07/22	52,114.98
03/14/22	2,275.00
03/18/22	198,889.17
03/23/22	65,856.00
03/28/22	39,879.56
04/06/22	177,903.85
04/07/22	7,352.62
04/08/22	1,093.00
04/12/22	24,964.18
04/20/22	72,435.41
04/21/22	27,506.00

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

04/26/22	3,680.00
05/05/22	160,765.90
05/06/22	184,117.34
05/10/22	69,018.39
05/11/22	1,098.00
05/17/22	169,640.97
05/23/22	124,745.00
05/24/22	157.82
06/03/22	178,119.00
06/07/22	300,429.00
06/15/22	104,708.12
06/22/22	337,002.00
07/08/22	15,628.25
07/13/22	107,538.88
07/14/22	19,799.24
07/21/22	90,315.00
08/10/22	103,484.01
08/11/22	13,998.96
08/12/22	13,666.67
08/23/22	193,146.00

INGLESIDE ISD - Total

6,180,388.23

INGRAM ISD

09/02/21	112,831.98
09/07/21	4,062.00
09/22/21	2,504,701.33
09/23/21	758.50
09/29/21	286,062.30
10/14/21	5,850.00
10/15/21	2,699.94
10/20/21	80,297.92
10/21/21	1,920,778.00
10/25/21	56,278.00
11/02/21	184,976.87
11/08/21	37,395.71
11/09/21	78,101.42

TEA FY2022 Payments - Vendors Beginning with "I"

Payment Date	Amount
11/16/21	1,475.00
11/22/21	15,678.00
11/24/21	27,738.00
12/10/21	68,820.63
12/13/21	252,672.88
12/21/21	36,725.00
01/12/22	45,343.09
02/11/22	61,871.07
02/24/22	147,450.00
03/18/22	59,444.38
03/23/22	120,794.71
03/28/22	4,309.68
04/06/22	108,950.34
04/21/22	14,094.00
05/02/22	47,664.04
05/03/22	2,400.00
05/06/22	113,485.18
05/23/22	63,920.00
05/24/22	48.56
06/08/22	332,001.09
06/16/22	78,328.18
06/22/22	182,489.00
06/28/22	25,000.00
06/29/22	3,899.92
07/01/22	11,791.77
07/06/22	36,758.00
07/21/22	48,906.00
08/16/22	14,091.52
08/18/22	101,377.50
08/22/22	458,512.42
08/23/22	669,924.00
08/26/22	25,654.54

INGRAM ISD - Total

8,456,412.47

INNOVATION EVENT MANAGEMENT LP

12/16/21 10,520.00

TEA FY2022 Payments - Vendors Beginning with "I"	Payment Date	Amount
	02/22/22	3,400.00
	04/07/22	8,530.00
	05/05/22	16,900.00
	06/06/22	3,700.00
	06/14/22	2,655.00
	07/25/22	3,110.00
INNOVATION EVENT MANAGEMENT LP - Total		48,815.00
INSIGHT EDUCATION GROUP	11/17/21	43,883.35
	11/18/21	442,766.70
	01/05/22	80,283.35
	01/20/22	56,283.35
	01/27/22	33,150.01
	03/31/22	69,150.01
	04/21/22	45,150.01
	06/02/22	35,016.67
	06/22/22	21,016.67
	07/14/22	12,416.66
	08/04/22	61,125.00
	08/09/22	2,000.00
	08/18/22	59,320.29
INSIGHT EDUCATION GROUP - Total		961,562.07
INSTINET LLC	10/08/21	300.00
	11/08/21	300.00
	12/03/21	300.00
	01/03/22	300.00
	02/03/22	300.00
	03/01/22	300.00
	03/28/22	300.00
	05/12/22	300.00
	06/01/22	300.00
	07/06/22	300.00
	08/02/22	300.00
INSTINET LLC - Total		3,300.00

TEA FY2022 Payments - Vendors Beginning with "I"	Payment Date	Amount
INSTIT FOR EDUCATION LEADERSHIP	02/09/22	575.00
INSTIT FOR EDUCATION LEADERSHIP - Total		575.00
INSTITUTE OF INTERNAL AUDITORS INC	10/18/21	140.00
INSTITUTE OF INTERNAL AUDITORS INC - Total		140.00
INSTITUTIONAL LIMITED PARTNERS ASSOCIATI	10/05/21	999.00
	12/01/21	2,398.00
	12/09/21	1,499.00
	12/21/21	1,499.00
	01/27/22	4,000.00
	02/08/22	549.00
	02/11/22	1,199.00
INSTITUTIONAL LIMITED PARTNERS ASSOCIATI - Total		12,143.00
INSTRUCTION PARTNERS	09/23/21	12,000.00
	10/07/21	125,333.35
	11/23/21	75,471.42
INSTRUCTION PARTNERS - Total		212,804.77
INTELIBLUE LLC	09/14/21	13,440.00
	10/20/21	13,440.00
	11/03/21	13,440.00
INTELIBLUE LLC - Total		40,320.00
INTERCONTINENTAL EXCHANGE HOLDINGS INC	10/05/21	108.00
	10/28/21	108.00
	11/24/21	108.00
	12/17/21	108.00
	01/28/22	135.00
	02/22/22	145.00
	04/14/22	145.00
	04/19/22	145.00
	05/18/22	145.00

TEA FY2022 Payments - Vendors Beginning with "I"	Payment Date	Amount
	06/27/22	145.00
	07/21/22	174.00
	08/19/22	174.00
INTERCONTINENTAL EXCHANGE HOLDINGS INC - Total		1,640.00
INTERNAL CONTROL SYSTEMS	05/23/22	165.00
	08/09/22	180.00
INTERNAL CONTROL SYSTEMS - Total		345.00
INTERNATIONAL AMERICAN EDUCATION FEDERAT	09/02/21	441,065.84
	09/13/21	73,850.00
	09/22/21	17,528,230.00
	09/23/21	3,473,711.00
	10/07/21	291,378.86
	10/13/21	55,330.63
	10/14/21	237,681.44
	10/15/21	286,713.62
	10/20/21	776,338.23
	10/21/21	17,564,745.00
	10/28/21	325,165.67
	11/16/21	13,271.00
	11/22/21	17,767,319.00
	12/01/21	2,763,860.90
	12/03/21	2,079,766.97
	12/06/21	1,734,351.18
	12/10/21	453,284.56
	12/13/21	719,003.74
	12/21/21	15,924,311.00
	12/22/21	509,137.00
	12/29/21	1,096,175.69
	01/21/22	16,376,186.00
	01/24/22	3,839,762.01
	01/26/22	984,921.88
	02/22/22	804,300.00
	02/23/22	16,823,075.00

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

03/01/22	760,825.44
03/03/22	18,900.00
03/14/22	1,526,277.74
03/23/22	17,746,638.37
03/28/22	19,353.08
04/21/22	15,413,600.00
04/25/22	1,052,476.78
04/26/22	807,743.88
04/28/22	53,145.00
05/06/22	419,545.14
05/10/22	2,470,598.70
05/13/22	1,308,587.63
05/20/22	1,376,104.04
05/23/22	16,816,859.00
05/24/22	1,150,574.49
05/26/22	419,545.14
05/27/22	1,170,451.18
06/03/22	1,196,368.55
06/22/22	18,092,516.00
07/01/22	787,209.02
07/21/22	15,571,769.00
07/26/22	867,789.11
07/27/22	1,366,787.28
07/29/22	5,250.77
08/01/22	3,797,857.36
08/02/22	1,165,927.53
08/03/22	201,460.21
08/10/22	47,009.00
08/19/22	350.00
08/23/22	15,279,277.00

INTERNATIONAL AMERICAN EDUCATION FEDERAT - Total

243,853,732.70

INTERNATIONAL BOOK IMPORT SERVICE INC

10/07/21

12,053.70

INTERNATIONAL BOOK IMPORT SERVICE INC - Total

12,053.70

TEA FY2022 Payments - Vendors Beginning with "I"	Payment Date	Amount
INTERSTATE COMMISSION ON EDUCATIONAL OPP	11/19/21	68,592.00
INTERSTATE COMMISSION ON EDUCATIONAL OPP - Total		68,592.00
INTERVIEWSTREET INC	09/03/21	6,000.00
INTERVIEWSTREET INC - Total		6,000.00
INVESTMENT MANAGEMENT DUE DILLIGENCE ASS	10/14/21	395.00
	11/04/21	395.00
	02/11/22	5,985.00
INVESTMENT MANAGEMENT DUE DILLIGENCE ASS - Total		6,775.00
IOLA ISD	09/09/21	19,063.56
	09/16/21	151,133.00
	09/22/21	960,790.00
	10/07/21	11,391.38
	10/13/21	39,201.29
	10/21/21	747,365.00
	11/17/21	42,690.54
	11/22/21	7,803.00
	11/24/21	12,266.00
	12/20/21	33,719.44
	12/21/21	18,279.00
	01/03/22	2,746.63
	01/06/22	1,300.00
	01/18/22	25,876.71
	01/24/22	136,500.00
	01/28/22	1,302.30
	02/16/22	27,877.19
	02/17/22	923.70
	03/18/22	38,192.82
	03/23/22	16,796.00
	03/28/22	5,647.34
	04/14/22	37,207.39
	04/21/22	7,015.00
	04/28/22	3,806.00

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

05/06/22	103,984.32
05/11/22	39,578.81
05/18/22	53,910.00
05/20/22	45,672.97
05/23/22	31,815.00
05/24/22	6.07
06/08/22	42,466.14
06/22/22	84,481.00
07/19/22	55,176.28
07/21/22	22,641.00
07/22/22	13,900.00
07/29/22	32,992.00
08/23/22	336,133.83
08/24/22	2,000.00

IOLA ISD - Total

3,213,650.71

IOWA PARK CISD

09/02/21	4,047.00
09/09/21	57,344.55
09/16/21	6,197.40
09/22/21	2,613,732.06
09/23/21	408,820.05
10/08/21	140,786.91
10/14/21	5,092.75
10/21/21	2,119,176.00
10/25/21	6,197.40
10/28/21	78,685.74
11/09/21	140,423.30
11/18/21	509.28
11/22/21	1,266,795.29
11/24/21	344,275.00
12/09/21	118,933.97
12/16/21	47,061.77
12/20/21	83,178.48
12/21/21	65,948.00
01/03/22	56,314.18

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

01/05/22	84,784.07
01/21/22	24,876.00
01/28/22	20,155.42
02/02/22	138,009.45
02/11/22	125,172.05
02/23/22	24,876.00
03/02/22	100,442.87
03/23/22	60,596.00
03/28/22	20,048.27
03/31/22	36,627.08
04/06/22	132,363.46
04/21/22	877,068.00
04/26/22	23,396.26
04/28/22	68,602.02
05/03/22	56,860.31
05/06/22	146,390.13
05/23/22	677,989.00
05/24/22	22,427.53
05/27/22	28,140.00
06/03/22	126,896.35
06/16/22	18,239.60
06/22/22	1,382,425.00
06/28/22	16,613.14
06/30/22	126,637.70
07/21/22	1,473,387.00
07/29/22	19,036.47
08/02/22	95,747.60
08/19/22	1,750.00
08/22/22	16,400.53
08/23/22	1,802,101.29
08/25/22	43,397.00

IOWA PARK CISD - Total

15,354,974.73

IRA ISD

09/08/21 2,891.50

09/22/21 345,601.00

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

09/23/21	232,751.00
10/07/21	9,914.88
10/21/21	282,952.00
10/28/21	21,106.57
11/22/21	150,843.00
11/24/21	7,987.00
12/09/21	20,385.57
12/20/21	18,256.04
12/21/21	9,889.00
01/20/22	88,927.00
01/21/22	3,730.00
01/28/22	12,012.94
02/23/22	3,730.00
03/02/22	18,409.75
03/23/22	9,086.00
03/28/22	3,720.89
04/01/22	17,093.17
04/21/22	176,349.00
05/04/22	16,609.46
05/23/22	131,060.00
05/27/22	20,499.29
06/22/22	265,803.00
06/27/22	12,078.91
07/21/22	299,000.00
08/23/22	348,290.00

IRA ISD - Total

2,528,976.97

IRAAN-SHEFFIELD ISD

09/07/21	10,124.01
09/10/21	6,687.50
09/16/21	59,563.13
09/22/21	6,050.00
10/08/21	20,191.15
10/21/21	4,845.00
11/09/21	20,336.79
11/16/21	1,475.00

TEA FY2022 Payments - Vendors Beginning with "I"

Payment Date	Amount
11/22/21	4,876.00
11/24/21	2,307.00
12/10/21	16,396.81
12/21/21	11,422.00
01/05/22	11,935.82
01/12/22	13,037.00
01/14/22	118,309.94
02/11/22	16,822.96
03/18/22	15,957.38
03/23/22	10,495.00
03/24/22	90,321.84
03/28/22	961.81
04/08/22	218.90
04/13/22	26,610.04
04/14/22	19,292.81
04/21/22	4,383.00
04/25/22	67,089.66
04/27/22	10,000.00
05/09/22	39,923.80
05/10/22	7,298.61
05/11/22	6,500.00
05/13/22	18,357.26
05/16/22	39,675.39
05/18/22	24,228.98
05/20/22	22,531.10
05/23/22	19,879.00
05/25/22	50,877.98
05/26/22	6,288.87
06/14/22	11,150.19
06/15/22	13,368.79
06/22/22	54,060.00
07/21/22	14,488.00
07/26/22	51,376.07
08/01/22	75,397.84
08/04/22	55,244.28

TEA FY2022 Payments - Vendors Beginning with "I"	Payment Date	Amount
	08/23/22	31,393.00
	08/24/22	16,139.94
IRAAN-SHEFFIELD ISD - Total		1,127,889.65
IREDELL ISD	09/02/21	19,680.36
	09/07/21	1,033.00
	09/09/21	4,898.37
	09/22/21	341,981.00
	09/23/21	133,525.00
	09/30/21	9,919.75
	10/08/21	11,255.32
	10/14/21	161.28
	10/21/21	265,897.00
	11/04/21	17,693.06
	11/08/21	3,638.30
	11/09/21	10,877.72
	11/22/21	2,197.00
	12/01/21	17,156.53
	12/02/21	2,220.00
	12/06/21	3,890.85
	12/10/21	9,572.16
	12/21/21	13,991.53
	01/05/22	7,293.79
	01/21/22	8,846.53
	01/26/22	7,730.64
	02/11/22	607.60
	02/16/22	8,652.06
	02/22/22	5,593.00
	02/23/22	3,890.85
	03/02/22	9,029.95
	03/15/22	30,846.53
	03/23/22	4,728.00
	03/25/22	4,440.85
	03/28/22	517.48
	04/06/22	10,556.14

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

04/21/22	1,975.00
04/26/22	8,846.53
04/27/22	4,390.85
05/06/22	11,544.26
05/10/22	17,805.53
05/23/22	8,956.00
05/26/22	3,676.56
05/27/22	24,000.00
06/01/22	8,846.53
06/07/22	19,970.00
06/15/22	7,903.46
06/22/22	22,895.00
07/18/22	9,426.76
07/19/22	2,904.63
07/20/22	26,905.65
07/21/22	6,136.00
08/10/22	2,857.23
08/23/22	11,621.00
08/25/22	14,387.70

IREDELL ISD - Total

1,187,370.34

IRION COUNTY ISD

09/02/21	39,618.86
09/09/21	10,275.39
09/22/21	5,840.00
10/08/21	24,267.61
10/21/21	4,677.00
11/01/21	214,120.74
11/04/21	1,824.00
11/09/21	23,729.17
11/22/21	4,706.00
12/10/21	18,633.16
12/16/21	1,106.40
12/20/21	1,110.00
12/21/21	11,024.00
12/29/21	13,683.45

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

02/04/22	1,559.00
02/11/22	22,922.16
03/09/22	1,246.00
03/18/22	19,367.99
03/23/22	10,130.00
03/28/22	2,859.45
04/06/22	18,713.19
04/08/22	1,169.00
04/21/22	4,231.00
05/04/22	1,610.00
05/06/22	25,755.07
05/23/22	19,188.00
05/24/22	33,870.57
05/26/22	124,510.33
06/08/22	22,016.84
06/15/22	1,258.00
06/16/22	100.00
06/22/22	49,056.00
07/21/22	13,147.00
08/23/22	24,907.00
08/26/22	47,134.29

IRION COUNTY ISD - Total

819,366.67

IRIS PALAZESI

02/02/22	500.00
03/21/22	4,000.00

IRIS PALAZESI - Total

4,500.00

IRIS W TIAN

08/01/22	630.74
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IRIS W TIAN - Total

630.74

IRVING ISD

09/09/21	11,427.56
09/10/21	256,224.79
09/13/21	128,470.39
09/22/21	29,264,459.00
09/27/21	11,476,406.45

TEA FY2022 Payments - Vendors Beginning with "I"

Payment Date	Amount
10/18/21	205,910.68
10/21/21	23,964,268.00
10/28/21	2,856,991.82
11/02/21	139,430.60
11/08/21	84,119.94
11/16/21	13,271.00
11/17/21	2,498,432.12
11/22/21	12,869,254.00
11/24/21	517,182.00
11/29/21	2,774,907.18
12/20/21	6,938,367.17
12/21/21	1,127,378.00
12/22/21	517,649.00
01/12/22	3,013,484.14
01/21/22	425,257.00
02/18/22	2,419,801.78
02/23/22	3,596,019.36
02/28/22	647,457.00
03/03/22	15,750.00
03/23/22	3,119,324.51
03/28/22	38,416.39
03/29/22	101,060.91
03/31/22	2,441,191.18
04/04/22	19,130.00
04/07/22	1,943,975.94
04/12/22	153,271.51
04/14/22	2,285,298.05
04/15/22	1,617,235.30
04/18/22	7,896.00
04/21/22	11,691,747.00
04/25/22	524,215.35
04/26/22	1,637,308.39
04/27/22	542,981.70
05/17/22	2,022,288.61
05/20/22	2,867,301.98

TEA FY2022 Payments - Vendors Beginning with "I"

Payment Date	Amount
05/23/22	9,415,587.00
05/24/22	982,780.55
06/15/22	2,400,441.95
06/16/22	703,821.42
06/22/22	19,872,538.01
06/28/22	37,391.42
07/01/22	2,739,724.21
07/06/22	2,067,409.00
07/14/22	138,912.01
07/18/22	230,270.75
07/20/22	3,527,804.40
07/21/22	19,564,528.00
07/29/22	2,130,083.36
08/10/22	18,255.00
08/22/22	1,624,170.47
08/23/22	23,625,523.66
08/26/22	700.00

IRVING ISD - Total

225,854,503.00

ISABELLA O MALDONADO

12/16/21

47.60

ISABELLA O MALDONADO - Total

47.60

ISLAND FOUNDATION

09/09/21

26,127.02

09/13/21

1,400.00

09/22/21

349,028.00

09/30/21

2,951.50

10/07/21

2,512.06

10/11/21

319.00

10/21/21

351,518.20

11/22/21

350,973.00

12/21/21

339,311.00

12/22/21

2,845.00

01/03/22

1,966.00

01/14/22

33,580.06

01/21/22

336,666.00

TEA FY2022 Payments - Vendors Beginning with "I"	Payment Date	Amount
	02/23/22	341,636.00
	03/15/22	71,129.51
	03/23/22	332,497.00
	04/21/22	322,799.00
	04/28/22	2,520.00
	05/23/22	362,086.59
	06/22/22	382,959.00
	07/21/22	323,021.00
	08/04/22	21,780.96
	08/10/22	963.00
	08/23/22	311,898.00
ISLAND FOUNDATION - Total		4,272,486.90
ISMAEL S CANTU	08/16/22	250.00
ISMAEL S CANTU - Total		250.00
ISTATION.COM	07/19/22	52,149.00
ISTATION.COM - Total		52,149.00
ISTOCKPHOTO LP	11/08/21	26.40
ISTOCKPHOTO LP - Total		26.40
ITALY ISD	09/02/21	78,737.33
	09/10/21	24,301.74
	09/22/21	940,582.00
	09/23/21	337,740.00
	09/30/21	1,717.00
	10/01/21	11,740.00
	10/08/21	44,822.59
	10/13/21	303,043.00
	10/21/21	630,420.00
	11/10/21	45,463.27
	11/16/21	1,475.00
	11/17/21	47,571.80
	11/22/21	626,822.00

TEA FY2022 Payments - Vendors Beginning with "I"

Payment Date	Amount
11/24/21	137,764.00
12/09/21	43,386.24
12/20/21	339.00
12/21/21	641,378.00
01/07/22	280.00
01/18/22	32,875.52
01/21/22	641,772.00
02/11/22	480.00
02/16/22	39,118.37
02/23/22	322,085.00
03/04/22	290.00
03/18/22	41,763.13
03/23/22	629,351.00
03/28/22	2,117.34
04/06/22	49,711.80
04/08/22	270.00
04/21/22	8,136.00
04/25/22	5,611.60
04/28/22	4,863.00
05/04/22	45.00
05/06/22	57,949.76
05/23/22	646,161.00
05/24/22	6.07
06/03/22	46,274.58
06/06/22	2,970.00
06/22/22	672,192.00
07/01/22	6,257.46
07/19/22	4,601.15
07/20/22	266,799.26
07/21/22	595,322.00
07/22/22	49,752.95
08/23/22	22,924.00

ITALY ISD - Total

8,067,282.96

ITASCA ISD

09/02/21 145,576.65

TEA FY2022 Payments - Vendors Beginning with "I"

Payment Date	Amount
09/22/21	1,035,682.00
09/27/21	18,897.81
09/29/21	44,841.84
09/30/21	309,372.18
10/14/21	3,720.00
10/21/21	872,285.60
10/22/21	45,327.71
10/25/21	50,610.00
11/08/21	419.00
11/09/21	45,932.73
11/12/21	361,253.11
11/18/21	44,157.84
11/22/21	450,327.00
12/01/21	46,155.43
12/13/21	5,000.00
12/20/21	599.00
12/21/21	21,015.00
12/29/21	41,493.11
01/21/22	7,927.00
01/28/22	29,691.00
02/23/22	7,927.00
03/02/22	39,176.43
03/04/22	629.00
03/23/22	19,310.00
03/28/22	1,836.68
03/31/22	14,126.83
04/01/22	38,950.64
04/04/22	24,052.00
04/21/22	351,952.00
05/04/22	43,867.09
05/09/22	64,149.98
05/11/22	663.00
05/13/22	47,263.27
05/23/22	319,641.21
06/06/22	98,111.67

TEA FY2022 Payments - Vendors Beginning with "I"

Payment Date

Amount

06/09/22	68,291.53
06/15/22	136,937.29
06/22/22	536,374.00
06/29/22	44,770.87
07/01/22	383.00
07/18/22	16,110.60
07/21/22	594,950.00
07/29/22	12,600.00
08/12/22	3,421.81
08/23/22	698,109.00

ITASCA ISD - Total

6,763,888.91