

TEA FY2023 Payments - Vendors Beginning with "I"	Payment Date	Amount
ICF INCORPORATED LLC	10/18/22	67,671.00
	01/11/23	1,413.00
	04/20/23	9,079.00
	08/18/23	161,954.00
ICF INCORPORATED LLC - Total		240,117.00
IDALIA R IBANEZ	09/02/22	367.36
	12/01/22	503.76
	03/09/23	741.95
	03/16/23	648.16
	05/10/23	299.75
	05/25/23	795.18
IDALIA R IBANEZ - Total		3,356.16
IDALOU ISD	09/12/22	26,735.00
	09/15/22	2,747.17
	09/21/22	1,555,987.00
	09/26/22	3,556.90
	09/28/22	384,699.00
	09/29/22	86,305.69
	10/05/22	32,705.67
	10/06/22	22,268.31
	10/17/22	32,686.69
	10/21/22	1,276,059.00
	11/10/22	55,543.62
	11/14/22	11,148.18
	11/18/22	51,058.16
	11/21/22	4,071.57
	11/22/22	691,586.00
	12/05/22	22,613.93
	12/06/22	61,810.44
	12/07/22	22,167.41
	12/08/22	128,366.00
	12/13/22	5,093.75
	12/21/22	63,160.00

TEA FY2023 Payments - Vendors Beginning with "I"**Payment Date****Amount**

12/28/22	17,842.66
01/17/23	30,638.02
01/23/23	20,617.00
01/24/23	45,050.16
02/08/23	15,832.30
02/09/23	21,297.03
02/13/23	40,991.37
02/15/23	5,093.75
02/22/23	20,617.00
03/02/23	40,855.39
03/20/23	32,630.31
03/21/23	35,382.25
03/22/23	73,715.00
04/03/23	1,535.31
04/12/23	19,682.43
04/17/23	44,988.94
04/19/23	331.40
04/21/23	521,504.00
05/05/23	18,875.08
05/23/23	358,407.00
05/24/23	7,266.27
06/02/23	68,690.23
06/14/23	43,158.73
06/21/23	712,994.00
06/22/23	72,965.84
06/23/23	4,855.94
06/28/23	13,107.43
07/21/23	869,207.00
08/17/23	1,050.00
08/23/23	1,030,245.00

IDALOU ISD - Total

8,729,796.33

IDEA ACADEMY INC

09/07/22	26,960.00
09/21/22	58,223,243.00
09/28/22	32,063,622.00

TEA FY2023 Payments - Vendors Beginning with "I"

Payment Date	Amount
09/30/22	59,858.65
10/07/22	7,644,753.66
10/14/22	479,123.93
10/19/22	8,903,888.01
10/21/22	61,128,210.87
10/28/22	593,844.79
10/31/22	94,668.00
11/01/22	1,439.00
11/04/22	498,637.15
11/10/22	86,300.68
11/17/22	7,593,611.22
11/22/22	64,893,556.00
12/16/22	6,891,202.59
12/21/22	65,684,365.00
12/27/22	2,247,733.00
01/18/23	4,857,344.86
01/19/23	241,475.22
01/23/23	65,151,111.00
01/24/23	43,538.05
01/27/23	296,184.42
02/02/23	1,064,965.00
02/15/23	7,043,172.37
02/22/23	64,627,036.00
03/10/23	3,484,989.06
03/15/23	1,855,163.68
03/20/23	7,014,884.21
03/22/23	67,155,099.00
03/24/23	55,638.07
04/03/23	251,578.18
04/14/23	6,657,234.18
04/19/23	57,297.03
04/21/23	65,031,959.00
04/26/23	29,857.63
05/04/23	3,620.32
05/10/23	7,291,286.90

TEA FY2023 Payments - Vendors Beginning with "I"	Payment Date	Amount
	05/15/23	29,010,036.80
	05/22/23	17,364.59
	05/23/23	65,318,374.00
	05/31/23	691,087.53
	06/21/23	67,167,753.00
	06/22/23	975,627.20
	06/23/23	8,096,194.83
	06/29/23	736,943.39
	07/12/23	50,534.57
	07/21/23	64,709,439.00
	07/26/23	8,148,202.57
	07/27/23	133,160.00
	07/31/23	17,472.89
	08/02/23	1,157,468.09
	08/11/23	23,096.31
	08/16/23	847.56
	08/18/23	18,134.14
	08/23/23	62,401,286.00
IDEA ACADEMY INC - Total		928,001,474.20
ILIANA YAZMIN GONZALEZ	09/02/22	150.93
ILIANA YAZMIN GONZALEZ - Total		150.93
ILLUMINATION EDUCATION INC	03/27/23	94,871.51
	04/19/23	77,963.98
	06/09/23	47,344.01
	06/22/23	63,524.28
	07/14/23	66,543.67
	07/31/23	38,050.86
ILLUMINATION EDUCATION INC - Total		388,298.31
IMAGINE ART	09/02/22	10,409.33
	07/07/23	3,498.29
	08/25/23	2,901.14
IMAGINE ART - Total		16,808.76

TEA FY2023 Payments - Vendors Beginning with "I"	Payment Date	Amount
IMAGINE EDUCATIONAL FOUNDATION	09/02/22	339,950.92
	09/21/22	341,121.00
	09/28/22	384,685.00
	10/21/22	360,651.41
	10/26/22	7,243.00
	10/31/22	2,958.00
	11/01/22	1,439.00
	11/04/22	28,187.09
	11/22/22	348,219.00
	12/07/22	76,632.08
	12/08/22	51.97
	12/09/22	124.40
	12/12/22	8,743.48
	12/13/22	561,382.67
	12/15/22	4,637.17
	12/21/22	328,287.00
	01/11/23	20,542.39
	01/18/23	13,789.92
	01/23/23	323,516.00
	02/22/23	337,023.18
	03/20/23	22,424.62
	03/22/23	321,271.00
	04/03/23	1,357.04
	04/21/23	309,537.00
	04/26/23	19,223.77
	05/05/23	1,485.00
	05/18/23	456.40
	05/19/23	180,017.28
	05/22/23	7,286.00
	05/23/23	330,688.00
	05/24/23	21,311.24
	06/21/23	334,584.00
	06/28/23	26,002.15
	07/21/23	320,329.00

TEA FY2023 Payments - Vendors Beginning with "I"	Payment Date	Amount
	07/27/23	773.00
	08/01/23	24,455.18
	08/02/23	181,684.29
	08/23/23	307,294.00
IMAGINE EDUCATIONAL FOUNDATION - Total		5,899,363.65
IMAGINE INTERNATIONAL ACADEMY OF NORTH T	09/06/22	39,429.81
	09/07/22	800.00
	09/21/22	983,806.00
	09/28/22	142,159.00
	10/03/22	15,660.00
	10/11/22	420,619.79
	10/21/22	978,537.00
	10/26/22	698.00
	11/01/22	1,439.00
	11/22/22	989,021.00
	12/21/22	1,012,264.00
	12/27/22	41,430.00
	12/28/22	88,143.00
	01/23/23	978,044.00
	01/27/23	1,218.00
	02/22/23	991,614.00
	02/24/23	40,915.22
	03/09/23	10,326.10
	03/22/23	1,013,751.00
	03/23/23	11,127.70
	03/30/23	23,722.33
	04/06/23	12,152.25
	04/11/23	7,325.00
	04/12/23	179,899.00
	04/13/23	13,511.56
	04/18/23	37,755.24
	04/21/23	968,824.00
	05/05/23	2,800.00
	05/23/23	971,317.00

TEA FY2023 Payments - Vendors Beginning with "I"	Payment Date	Amount
	06/21/23	1,015,557.00
	07/21/23	964,670.00
	07/27/23	2,268.00
	08/08/23	6,776.00
	08/23/23	911,550.00
IMAGINE INTERNATIONAL ACADEMY OF NORTH T - Total		12,879,130.00
INDOTRONIX INTERNATIONAL CORP.	11/01/22	10,800.00
	12/01/22	10,800.00
INDOTRONIX INTERNATIONAL CORP. - Total		21,600.00
INDUSTRIAL ISD	09/02/22	379,159.96
	09/15/22	39,836.15
	09/21/22	763,661.00
	09/28/22	922,601.00
	09/30/22	2,868.00
	10/07/22	15,483.57
	10/19/22	31,618.17
	10/21/22	607,692.00
	11/17/22	32,356.89
	11/22/22	43,704.00
	12/08/22	28,798.00
	12/16/22	26,822.91
	12/21/22	65,079.00
	12/27/22	29.00
	01/02/23	4,428.92
	01/03/23	29,901.96
	01/18/23	18,164.09
	02/22/23	31,784.28
	02/23/23	6,142.68
	03/20/23	31,056.31
	03/21/23	18,141.32
	03/22/23	75,954.00
	04/03/23	2,264.58
	04/10/23	13,994.56

TEA FY2023 Payments - Vendors Beginning with "I"	Payment Date	Amount
	04/11/23	76,823.06
	04/13/23	8,677.95
	04/14/23	27,130.84
	04/21/23	43,511.00
	05/17/23	30,014.87
	05/23/23	42,345.00
	06/21/23	90,472.00
	06/28/23	30,095.40
	07/18/23	111,309.92
	07/21/23	50,352.00
	08/23/23	183,297.00
INDUSTRIAL ISD - Total		3,885,571.39
INDUSTRIAL SOLUTIONS	07/14/23	6.24
INDUSTRIAL SOLUTIONS - Total		6.24
INFORMATION DISCOVERY SERVICES LLC	04/06/23	189.18
INFORMATION DISCOVERY SERVICES LLC - Total		189.18
INGLESIDE ISD	09/02/22	561,643.87
	09/12/22	119,383.87
	09/21/22	530,010.00
	10/04/22	87,956.69
	10/05/22	17,254.94
	10/06/22	73.14
	10/11/22	4,516.66
	10/12/22	89,159.61
	10/13/22	850.00
	10/18/22	44,248.42
	10/20/22	629,874.32
	10/21/22	581,242.21
	10/31/22	1,479.00
	11/10/22	94,928.58
	11/15/22	74,764.64
	11/17/22	135,434.24

TEA FY2023 Payments - Vendors Beginning with "I"

Payment Date	Amount
11/21/22	5,600.00
11/22/22	83,716.00
12/07/22	123,644.65
12/08/22	90,009.31
12/09/22	4,272.96
12/12/22	600,065.77
12/21/22	124,660.00
01/18/23	222,313.87
01/23/23	104,868.33
02/08/23	120,752.79
02/09/23	75,153.15
02/13/23	4,700.00
02/14/23	18,971.06
02/17/23	5,696.46
03/08/23	72,584.77
03/10/23	148,456.96
03/13/23	60,344.73
03/22/23	145,493.00
04/03/23	6,692.17
04/12/23	46,559.85
04/13/23	4,890.71
04/14/23	128,699.03
04/21/23	83,347.00
05/05/23	140,167.04
05/11/23	30,079.03
05/15/23	51,338.27
05/23/23	81,112.00
05/25/23	67,918.63
06/01/23	31,349.50
06/05/23	558,188.00
06/09/23	10,968.37
06/14/23	84,952.59
06/16/23	650.07
06/20/23	11,882.87
06/21/23	153,417.00

TEA FY2023 Payments - Vendors Beginning with "I"	Payment Date	Amount
	06/28/23	137,005.88
	07/21/23	85,384.00
	08/04/23	13,820.80
	08/08/23	323,086.58
	08/09/23	68,826.61
	08/10/23	74,244.95
	08/23/23	259,790.00
INGLESIDE ISD - Total		7,438,494.95
INGRAM ISD	09/21/22	2,537,401.00
	09/28/22	593,248.00
	10/07/22	140,512.84
	10/17/22	177,711.59
	10/19/22	174,005.72
	10/21/22	1,976,589.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/17/22	110,797.92
	11/22/22	47,253.00
	12/02/22	112,032.68
	12/05/22	61,728.94
	12/07/22	97,288.11
	12/08/22	67,717.00
	12/21/22	70,363.00
	01/18/23	75,230.43
	02/08/23	237,611.04
	02/10/23	2,000.00
	02/16/23	455,124.43
	03/08/23	92,023.19
	03/22/23	82,122.00
	03/23/23	42,504.00
	04/03/23	2,786.64
	04/14/23	95,658.56
	04/21/23	47,044.00
	05/10/23	104,632.09

TEA FY2023 Payments - Vendors Beginning with "I"	Payment Date	Amount
	05/23/23	45,783.00
	05/24/23	216,956.07
	05/26/23	322,212.25
	06/01/23	500.00
	06/05/23	40,834.00
	06/21/23	90,199.00
	06/28/23	69,205.26
	07/12/23	4,707.02
	07/21/23	50,200.00
	07/26/23	57,670.69
	07/27/23	138,630.04
	08/23/23	721,845.00
	08/24/23	153,553.99
INGRAM ISD - Total		9,318,599.50
INNOVATION EVENT MANAGEMENT LP	09/06/22	660.00
INNOVATION EVENT MANAGEMENT LP - Total		660.00
INSIGHT EDUCATION GROUP	09/01/22	61,262.27
	09/06/22	59,729.73
	09/15/22	62,570.64
	11/08/22	632,812.10
	01/17/23	473,561.47
	02/23/23	230,333.26
	03/01/23	203,822.43
	03/02/23	103,327.18
	03/29/23	223,672.30
	04/06/23	66,293.65
	05/16/23	102,916.09
	06/20/23	173,625.00
	07/20/23	107,858.72
INSIGHT EDUCATION GROUP - Total		2,501,784.84
INSTINET LLC	09/06/22	300.00
	09/26/22	300.00

TEA FY2023 Payments - Vendors Beginning with "I"	Payment Date	Amount
INSTINET LLC - Total		600.00
INSTITUTE FOR CERTIFICATION OF COMPUTER	01/13/23	45.00
INSTITUTE FOR CERTIFICATION OF COMPUTER - Total		45.00
INSTITUTE OF INTERNAL AUDITORS INC	10/17/22	175.00
	10/21/22	175.00
INSTITUTE OF INTERNAL AUDITORS INC - Total		350.00
INSTRUCTION PARTNERS	10/06/22	29,882.44
INSTRUCTION PARTNERS - Total		29,882.44
INTERACTION ASSOCIATES INC	05/01/23	3,000.00
INTERACTION ASSOCIATES INC - Total		3,000.00
INTERCONTINENTAL EXCHANGE HOLDINGS INC	10/03/22	174.00
INTERCONTINENTAL EXCHANGE HOLDINGS INC - Total		174.00
INTERNAL CONTROL SYSTEMS	03/30/23	360.00
INTERNAL CONTROL SYSTEMS - Total		360.00
INTERNATIONAL AMERICAN EDUCATION FEDERAT	09/13/22	49,934.47
	09/19/22	526,932.47
	09/20/22	487,542.17
	09/21/22	18,911,101.44
	09/28/22	2,915,000.00
	10/17/22	768,612.16
	10/21/22	17,747,398.00
	10/26/22	10,727.00
	10/31/22	10,354.00
	11/01/22	11,511.00
	11/22/22	18,343,677.00
	12/01/22	90,542.60
	12/02/22	1,220,760.89
	12/06/22	821,781.52

TEA FY2023 Payments - Vendors Beginning with "I"

Payment Date	Amount
12/15/22	2,537,514.68
12/21/22	18,566,134.00
12/27/22	5,028,961.33
12/28/22	1,071,631.66
01/05/23	1,524,599.18
01/13/23	1,030,697.33
01/20/23	133,304.25
01/23/23	18,063,157.00
01/26/23	5,435,445.38
01/27/23	8,763.00
02/08/23	1,013,504.20
02/22/23	20,199,614.51
03/08/23	80,467.00
03/22/23	19,385,234.00
04/03/23	169,552.06
04/04/23	1,891,658.52
04/14/23	1,032,820.46
04/20/23	4,513,071.30
04/21/23	18,762,518.00
04/27/23	3,856.05
05/04/23	806,788.99
05/05/23	320,078.99
05/08/23	51,600.00
05/10/23	1,101,045.45
05/15/23	635,130.28
05/23/23	18,844,066.00
06/21/23	19,305,570.00
06/22/23	1,113,149.51
07/18/23	2,583,852.98
07/21/23	18,551,665.00
07/27/23	38,496.00
08/03/23	328,314.25
08/04/23	1,000,874.26
08/07/23	75,366.06
08/14/23	406,428.44

TEA FY2023 Payments - Vendors Beginning with "I"	Payment Date	Amount
	08/23/23	17,873,144.00
INTERNATIONAL AMERICAN EDUCATION FEDERAT - Total		265,403,948.80
INTERNATIONAL BOOK IMPORT SERVICE INC	11/21/22	179.00
	01/26/23	7,027.80
	02/17/23	596.25
INTERNATIONAL BOOK IMPORT SERVICE INC - Total		7,803.05
INTERSTATE COMMISSION ON EDUCATIONAL OPP	10/03/22	69,000.00
	10/28/22	300.00
INTERSTATE COMMISSION ON EDUCATIONAL OPP - Total		69,300.00
INTERVIEWSTREET INC	09/16/22	6,000.00
INTERVIEWSTREET INC - Total		6,000.00
IOLA ISD	09/15/22	13,830.82
	09/21/22	875,716.00
	09/26/22	15,748.70
	09/28/22	218,674.00
	10/03/22	7,799.08
	10/07/22	11,025.82
	10/17/22	21,215.56
	10/21/22	682,710.00
	11/21/22	9,137.66
	11/22/22	22,475.00
	11/30/22	21,749.21
	12/08/22	26,449.00
	12/16/22	17,980.58
	12/21/22	33,468.00
	12/27/22	1,067.00
	01/18/23	13,849.50
	02/15/23	20,842.27
	03/03/23	830.50
	03/20/23	21,403.48
	03/22/23	39,060.00

TEA FY2023 Payments - Vendors Beginning with "I"**Payment Date****Amount**

04/03/23	1,515.95
04/13/23	7,489.00
04/14/23	21,277.49
04/21/23	22,376.00
04/27/23	46,000.00
05/05/23	40,363.00
05/16/23	126,804.00
05/17/23	19,678.56
05/23/23	21,776.00
06/08/23	335.52
06/15/23	10,640.00
06/21/23	42,454.00
06/28/23	22,837.76
07/10/23	26.00
07/20/23	46,032.00
07/21/23	23,628.00
08/09/23	14,639.00
08/11/23	11,800.00
08/14/23	69,641.54
08/15/23	219,356.68
08/21/23	8,539.86
08/22/23	75,320.00
08/23/23	69,621.00

IOLA ISD - Total

2,997,183.54

IOWA PARK CISD

09/15/22	1,051.20
09/21/22	2,570,665.00
09/22/22	18,975.70
09/26/22	62,899.52
10/12/22	39,095.13
10/19/22	82,439.07
10/20/22	22,329.36
10/21/22	2,154,234.01
11/04/22	2,289.00
11/17/22	78,417.74

TEA FY2023 Payments - Vendors Beginning with "I"

Payment Date	Amount
11/21/22	31,305.83
11/22/22	1,147,828.00
11/30/22	59,300.23
12/07/22	68,503.16
12/08/22	280,343.00
12/21/22	119,913.00
12/29/22	4,870.36
01/06/23	636.37
01/12/23	2,625.00
01/17/23	7,619.00
01/18/23	45,298.76
01/23/23	39,142.00
01/24/23	20,274.47
01/25/23	45,573.11
02/08/23	75,264.90
02/17/23	20,000.10
02/22/23	84,758.96
03/10/23	67,284.47
03/22/23	139,952.00
03/23/23	41,466.88
03/24/23	45,344.81
04/03/23	5,284.27
04/14/23	73,496.96
04/21/23	886,818.75
04/25/23	47,618.22
05/05/23	78,204.02
05/19/23	24,504.43
05/23/23	639,676.39
06/21/23	1,179,856.00
06/23/23	25,737.24
06/28/23	115,707.11
07/20/23	23,176.62
07/21/23	1,467,854.58
08/18/23	25,839.00
08/21/23	25,599.42

TEA FY2023 Payments - Vendors Beginning with "I"	Payment Date	Amount
	08/22/23	61,970.24
	08/23/23	1,703,524.00
IOWA PARK CISD - Total		13,764,567.39
IRA ISD	09/21/22	419,428.00
	09/28/22	79,368.00
	10/21/22	343,996.00
	10/28/22	11,004.61
	11/17/22	7,782.25
	11/22/22	186,739.00
	12/08/22	29,846.00
	12/16/22	7,402.10
	12/21/22	17,965.00
	01/18/23	4,370.34
	01/23/23	5,864.00
	02/15/23	6,696.37
	02/22/23	5,864.00
	03/10/23	6,902.90
	03/22/23	20,967.00
	04/03/23	774.93
	04/14/23	6,291.13
	04/21/23	109,647.00
	05/05/23	7,119.91
	05/23/23	76,375.00
	06/02/23	88,302.00
	06/21/23	151,560.00
	06/28/23	4,237.61
	07/20/23	3,323.16
	07/21/23	180,609.00
	08/14/23	1,477.86
	08/23/23	216,056.00
IRA ISD - Total		1,999,969.17
IRAAN-SHEFFIELD ISD	09/21/22	55,054.00
	09/26/22	125,308.17

TEA FY2023 Payments - Vendors Beginning with "I"

Payment Date	Amount
09/28/22	96,853.35
09/29/22	1,147.72
10/17/22	32,575.56
10/21/22	43,953.00
11/17/22	17,549.37
11/21/22	1,653.74
11/22/22	13,110.00
12/08/22	10,648.00
12/09/22	14,317.85
12/20/22	145,643.50
12/21/22	19,522.00
01/18/23	12,098.87
01/19/23	27,858.66
01/26/23	53,532.99
01/27/23	114,308.54
01/30/23	4,500.00
01/31/23	522.88
02/01/23	9,477.12
02/08/23	75,263.54
02/14/23	221,803.43
02/16/23	846.00
03/20/23	14,277.48
03/22/23	22,785.00
03/24/23	554.73
04/03/23	672.63
04/05/23	127,108.80
04/07/23	502.25
04/11/23	47,299.05
04/14/23	15,364.34
04/21/23	13,052.00
04/26/23	2,609.56
04/27/23	546.12
05/10/23	16,038.33
05/12/23	13,089.13
05/23/23	12,702.00

TEA FY2023 Payments - Vendors Beginning with "I"**Payment Date****Amount**

06/14/23	1,629.40
06/21/23	24,500.00
06/28/23	12,027.01
07/12/23	9,816.74
07/14/23	14,846.79
07/21/23	13,636.00
08/04/23	727.50
08/18/23	171,215.93
08/23/23	49,309.00

IRAAN-SHEFFIELD ISD - Total

1,681,858.08

IREDELL ISD

09/02/22	3,639.97
09/09/22	156.36
09/15/22	4,578.23
09/21/22	342,884.00
10/07/22	2,763.69
10/14/22	243.36
10/17/22	9,780.63
10/21/22	267,031.00
10/31/22	4,930.53
11/01/22	3,651.00
11/02/22	24,646.54
11/17/22	9,787.09
11/22/22	5,605.00
12/01/22	3,922.79
12/02/22	10,469.38
12/07/22	8,359.63
12/08/22	5,717.00
12/21/22	8,346.00
01/02/23	3,922.79
01/11/23	8,737.00
01/12/23	100.00
01/18/23	5,762.45
01/31/23	3,868.39
02/08/23	16,792.91

TEA FY2023 Payments - Vendors Beginning with "I"**Payment Date****Amount**

03/01/23	4,242.77
03/02/23	11,137.00
03/08/23	8,097.43
03/22/23	9,741.00
04/03/23	4,946.45
04/05/23	8,737.00
04/14/23	8,590.33
04/21/23	5,580.00
05/01/23	4,356.65
05/02/23	1,825.00
05/03/23	8,737.00
05/05/23	8,868.85
05/23/23	5,430.00
06/01/23	3,256.53
06/02/23	12,189.53
06/21/23	10,233.00
06/23/23	8,400.40
06/29/23	9,984.15
07/07/23	12,194.13
07/21/23	5,695.00
08/01/23	20,965.65
08/02/23	8,737.00
08/23/23	15,219.00
08/25/23	47,567.01
08/28/23	8,215.22

IREDELL ISD - Total

1,008,641.84

IRENE GRACIA

08/22/23	1,106.78
08/29/23	905.58

IRENE GRACIA - Total

2,012.36

IRION COUNTY ISD

09/21/22	17,355.00
09/26/22	33,340.70
10/17/22	12,653.95
10/21/22	14,669.00

TEA FY2023 Payments - Vendors Beginning with "I"**Payment Date****Amount**

11/17/22	74,493.90
11/22/22	13,346.00
12/07/22	8,712.64
12/08/22	4,061.00
12/21/22	19,873.00
01/18/23	5,545.42
02/08/23	10,697.03
02/28/23	7,452.27
03/02/23	100,505.00
03/08/23	8,233.74
03/22/23	23,194.00
03/31/23	33,495.00
04/03/23	763.30
04/06/23	22,929.21
04/10/23	15,505.00
04/14/23	7,409.84
04/21/23	13,287.00
05/05/23	9,731.33
05/22/23	6,205.91
05/23/23	12,931.00
05/24/23	2,200.00
06/21/23	24,110.00
06/28/23	9,156.58
07/21/23	13,418.00
08/22/23	14,074.08
08/23/23	34,688.00
08/24/23	28,586.99

IRION COUNTY ISD - Total

602,623.89

IRIS PALAZESI

03/10/23	1,500.00
03/14/23	2,000.00
04/17/23	2,000.00

IRIS PALAZESI - Total

5,500.00

IRIS W TIAN

09/07/22	719.07
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TEA FY2023 Payments - Vendors Beginning with "I"	Payment Date	Amount
	09/26/22	22.32
IRIS W TIAN - Total		741.39
IRMA DELEON	08/22/23	242.33
	08/29/23	766.35
IRMA DELEON - Total		1,008.68
IRVING ISD	09/02/22	862,285.19
	09/15/22	6,609.60
	09/21/22	30,295,137.00
	09/28/22	466.00
	09/29/22	2,753,185.83
	09/30/22	41,204.72
	10/05/22	5,962.66
	10/07/22	1,671,402.73
	10/11/22	1,871,710.24
	10/17/22	156,498.29
	10/18/22	1,299,361.07
	10/19/22	2,873,258.96
	10/21/22	24,865,877.00
	10/28/22	566,185.35
	10/31/22	19,229.00
	11/01/22	23,021.00
	11/17/22	2,340,480.47
	11/21/22	7,498.50
	11/22/22	13,154,962.00
	11/28/22	2,240,865.47
	11/29/22	175,248.47
	12/02/22	8,079.97
	12/08/22	1,492,048.00
	12/09/22	90,168.30
	12/13/22	4,151,587.78
	12/16/22	4,024,288.94
	12/21/22	9,709,750.17
	12/28/22	870.43

TEA FY2023 Payments - Vendors Beginning with "I"

Payment Date	Amount
01/03/23	182,570.00
01/18/23	1,975,606.37
01/23/23	653,398.00
01/25/23	908,887.84
01/26/23	1,228,099.01
01/27/23	5,728.00
01/31/23	60,150.73
02/03/23	67,990.72
02/06/23	657,489.33
02/21/23	1,668,481.73
02/22/23	2,645,991.07
02/23/23	113,355.69
03/22/23	2,336,239.00
03/24/23	1,647,739.66
03/28/23	3,619.21
03/29/23	2,012,219.77
03/30/23	343,060.90
04/03/23	95,877.16
04/13/23	1,085,695.06
04/14/23	14,573.33
04/21/23	6,875,549.00
04/26/23	4,155,695.91
05/03/23	4,789,432.23
05/22/23	1,945,202.94
05/23/23	4,966,869.00
05/24/23	2,552,301.66
06/01/23	131,628.42
06/08/23	6,282.50
06/21/23	9,842,365.00
06/22/23	2,226,116.90
06/30/23	7,319,348.59
07/07/23	2,827,017.67
07/14/23	1,630,001.73
07/19/23	4,502,306.30
07/20/23	160,795.52

TEA FY2023 Payments - Vendors Beginning with "I"	Payment Date	Amount
	07/21/23	11,006,804.00
	07/26/23	177,819.20
	07/27/23	666,504.00
	08/02/23	19,435.90
	08/03/23	2,213,282.00
	08/17/23	350.00
	08/21/23	44,360.73
	08/23/23	16,339,358.71
	08/24/23	91,940.79
IRVING ISD - Total		206,904,784.40
ISABELLA O MALDONADO	10/24/22	35.88
	12/19/22	106.76
	04/24/23	347.97
	07/28/23	76.70
ISABELLA O MALDONADO - Total		567.31
ISLAND FOUNDATION	09/12/22	2,276.40
	09/15/22	3,266.73
	09/16/22	50,298.62
	09/21/22	348,547.00
	09/28/22	46,144.00
	09/30/22	33,987.13
	10/03/22	118,998.79
	10/21/22	346,647.00
	10/26/22	249.00
	11/22/22	332,341.00
	12/12/22	21,684.69
	12/21/22	327,499.00
	01/23/23	323,328.00
	02/22/23	327,770.00
	03/09/23	56,400.00
	03/22/23	330,463.00
	04/12/23	16,437.22
	04/14/23	25,666.00

TEA FY2023 Payments - Vendors Beginning with "I"**Payment Date****Amount**

04/21/23	314,409.00
05/05/23	2,096.00
05/23/23	312,063.00
06/21/23	326,626.00
06/29/23	59,478.08
07/21/23	309,244.00
07/27/23	795.00
08/04/23	233.00
08/11/23	500.00
08/23/23	288,691.00

ISLAND FOUNDATION - Total

4,326,138.66

ISMAEL A ROSALES

11/03/22	622.40
11/04/22	834.96
11/15/22	617.72
11/16/22	156.00
11/17/22	208.00
01/06/23	208.00
02/02/23	337.89
02/16/23	79.92
03/01/23	705.61
03/09/23	618.10
03/23/23	346.35
04/04/23	483.04
04/07/23	119.88
04/10/23	510.26
04/14/23	119.49
04/18/23	21.88
04/20/23	16.76
04/21/23	22.73
04/28/23	119.88
05/19/23	28.26
05/31/23	499.23
06/02/23	122.96
06/05/23	612.06

TEA FY2023 Payments - Vendors Beginning with "I"	Payment Date	Amount
	06/09/23	277.08
	06/27/23	5.81
	07/10/23	28.01
ISMAEL A ROSALES - Total		7,722.28
ISTATION.COM	12/02/22	1,400.00
	12/15/22	14,490.00
ISTATION.COM - Total		15,890.00
ITALY ISD	09/15/22	1,489.20
	09/21/22	962,383.00
	09/28/22	173,761.00
	09/30/22	67,495.18
	10/17/22	101,945.22
	10/20/22	47,880.58
	10/21/22	690,061.00
	10/27/22	149,731.75
	10/31/22	15,631.97
	11/01/22	1,439.00
	11/07/22	12,700.00
	11/17/22	38,602.10
	11/22/22	645,907.00
	12/07/22	32,565.53
	12/08/22	120,689.00
	12/21/22	661,356.00
	12/28/22	22,635.52
	01/23/23	656,718.00
	02/08/23	33,228.47
	02/22/23	294,033.00
	03/10/23	30,617.39
	03/22/23	564,978.00
	04/03/23	1,970.63
	04/14/23	32,128.38
	04/21/23	26,537.00
	05/05/23	35,054.84

TEA FY2023 Payments - Vendors Beginning with "I"**Payment Date****Amount**

05/23/23	543,962.00
06/21/23	566,828.00
06/30/23	10,196.31
07/06/23	149,709.98
07/12/23	3,878.08
07/21/23	545,135.00
07/26/23	32,529.72
08/09/23	235,205.37
08/23/23	99,385.62
08/25/23	227,249.37

ITALY ISD - Total

7,835,618.21

ITASCA ISD

09/08/22	10,793.57
09/09/22	8,652.00
09/21/22	1,179,679.00
09/26/22	154.00
09/27/22	121,734.08
09/28/22	283,353.00
09/29/22	289,150.20
10/04/22	2,331.35
10/07/22	258,321.76
10/17/22	22,067.46
10/21/22	967,204.00
11/04/22	47,038.15
11/18/22	42,549.43
11/22/22	510,256.00
12/01/22	15,168.44
12/16/22	72,377.14
12/20/22	12,195.68
12/21/22	38,691.00
01/18/23	24,741.90
01/23/23	12,629.00
02/22/23	54,885.62
03/22/23	45,156.00
04/03/23	1,719.87

TEA FY2023 Payments - Vendors Beginning with "I"

Payment Date

Amount

04/05/23	49,666.27
04/07/23	231,016.84
04/10/23	132,575.55
04/14/23	15,905.85
04/21/23	343,230.00
05/05/23	53,178.54
05/23/23	241,862.00
05/24/23	39,396.29
06/21/23	481,424.00
06/28/23	39,686.61
07/21/23	591,236.00
07/26/23	4,002.26
08/23/23	701,948.00
08/24/23	214,711.73

ITASCA ISD - Total

7,160,688.59

IVAN J NIEVES

02/09/23

224.03

IVAN J NIEVES - Total

224.03