

<b>TEA FY2025 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
IBM CORPORATION	10/03/24	5,141.00
IBM CORPORATION - Total		5,141.00
ICF INCORPORATED LLC	09/05/24	116,830.00
	11/07/24	99,109.00
ICF INCORPORATED LLC - Total		215,939.00
IDALIA R IBANEZ	10/29/24	376.19
IDALIA R IBANEZ - Total		376.19
IDALOU ISD	09/09/24	19,225.93
	09/11/24	29,406.89
	09/23/24	1,249,476.00
	10/02/24	15,296.16
	10/16/24	42,487.21
	10/18/24	18,370.62
	10/23/24	848,873.00
	11/08/24	30,286.70
	11/12/24	20,599.18
	11/14/24	159,587.37
	11/21/24	843,922.00
	11/22/24	19,546.15
IDALOU ISD - Total		3,297,077.21
IDEA ACADEMY INC	09/03/24	71,241.30
	09/06/24	193,467.86
	09/09/24	1,750.00
	09/23/24	78,744,691.74
	09/25/24	221,529.39
	09/26/24	1,255,380.10
	09/30/24	120,289.49
	10/03/24	17,944.13
	10/09/24	8,742.72
	10/10/24	24,690.73
	10/11/24	35.49
	10/16/24	139,920.71

**TEA FY2025 Payments - Vendors Beginning with "I"**

<b>Payment Date</b>	<b>Amount</b>
10/23/24	72,639,681.00
10/25/24	30,244.06
10/29/24	83.45
10/30/24	29,997.00
10/31/24	12,433,440.19
11/05/24	184,441.26
11/13/24	182,378.03
11/14/24	2,926,515.85
11/19/24	891,342.26
11/20/24	243,251.69
11/21/24	73,507,676.37

IDEA ACADEMY INC - Total

243,868,734.80

ILLUMINATION EDUCATION INC

09/10/24	79,488.87
09/23/24	170,991.00
09/27/24	175,497.87
10/08/24	55,880.59
10/09/24	13,263.12
10/15/24	11,753.67
10/17/24	12,645.99
10/23/24	154,323.64
11/13/24	13,264.12
11/14/24	8,887.43
11/15/24	3,398.75
11/18/24	9,731.88
11/21/24	129,002.00

ILLUMINATION EDUCATION INC - Total

838,128.93

IMAGINE EDUCATIONAL FOUNDATION

09/23/24	332,299.00
09/27/24	71,764.11
10/23/24	391,283.00
10/28/24	48,545.00
10/30/24	1,363.00
11/05/24	164,768.05
11/06/24	34,787.51
11/12/24	10,869.80

<b>TEA FY2025 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/13/24	68,919.97
	11/21/24	402,237.00
IMAGINE EDUCATIONAL FOUNDATION - Total		1,526,836.44
IMAGINE INTERNATIONAL ACADEMY OF NORTH T	09/19/24	24,754.48
	09/20/24	74,965.00
	09/23/24	1,030,819.00
	10/23/24	1,062,663.00
	10/30/24	1,363.00
	11/18/24	41,201.30
	11/21/24	1,071,341.00
IMAGINE INTERNATIONAL ACADEMY OF NORTH T - Total		3,307,106.78
IMMIX TECHNOLOGY	11/18/24	732.06
IMMIX TECHNOLOGY - Total		732.06
INDOTRONIX INTERNATIONAL CORP.	09/03/24	24,696.00
	10/15/24	25,872.00
INDOTRONIX INTERNATIONAL CORP. - Total		50,568.00
INDUSTRIAL ISD	09/03/24	33,129.98
	09/06/24	1,823.71
	09/10/24	9,840.86
	09/23/24	1,183,468.00
	09/26/24	11,431.09
	09/27/24	215,158.54
	10/03/24	129,972.55
	10/16/24	25,031.58
	10/18/24	29,926.93
	10/23/24	931,169.00
	11/13/24	84,500.00
	11/14/24	116,544.00
	11/19/24	57,559.97
	11/20/24	26,752.31
	11/21/24	45,887.00
INDUSTRIAL ISD - Total		2,902,195.52

TEA FY2025 Payments - Vendors Beginning with "I"	Payment Date	Amount
INGLESIDE ISD	09/16/24	114,864.74
	09/23/24	84,324.00
	09/26/24	4,971.30
	09/27/24	11,859.00
	10/03/24	46,101.25
	10/15/24	173,809.15
	10/21/24	350.00
	10/23/24	84,520.00
	10/25/24	2,495.00
	10/30/24	1,363.00
	10/31/24	2,340.00
	11/01/24	85,588.18
	11/12/24	206,232.27
	11/14/24	136,875.00
11/21/24	77,144.00	
INGLESIDE ISD - Total		1,032,836.89
INGRAM ISD	09/16/24	69,473.32
	09/23/24	1,758,364.00
	09/27/24	868,684.00
	10/08/24	33,821.85
	10/09/24	41,686.27
	10/15/24	96,205.96
	10/21/24	142,875.88
	10/23/24	1,450,549.00
	10/30/24	2,727.00
	11/12/24	111,408.88
	11/14/24	337,042.00
11/21/24	786,469.00	
INGRAM ISD - Total		5,699,307.16
INSTITUTE OF INTERNAL AUDITORS INC	11/01/24	540.00
INSTITUTE OF INTERNAL AUDITORS INC - Total		540.00
INTERNATIONAL AMERICAN EDUCATION FEDERAT	09/04/24	6,342.28

<b>TEA FY2025 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/18/24	424,151.06
	09/23/24	59,666,720.00
	09/25/24	62,615.47
	10/11/24	106.47
	10/23/24	47,388,215.00
	10/30/24	800,635.32
	11/21/24	25,856,632.00
	11/22/24	2,101,710.00
	11/25/24	10,108.16
INTERNATIONAL AMERICAN EDUCATION FEDERAT - Total		136,317,235.80
INTERVIEWSTREET INC	09/03/24	6,000.00
INTERVIEWSTREET INC - Total		6,000.00
IOLA ISD	09/16/24	13,695.73
	09/23/24	1,342,539.00
	09/27/24	296,742.00
	10/18/24	21,131.40
	10/23/24	1,049,656.00
	11/14/24	59,753.00
	11/21/24	24,019.00
IOLA ISD - Total		2,807,536.13
IOWA PARK CISD	09/03/24	21,560.94
	09/04/24	48,490.68
	09/17/24	38,750.73
	09/18/24	200,714.65
	09/20/24	61,750.87
	09/23/24	2,255,216.00
	09/26/24	9,762.59
	09/27/24	448,981.00
	10/02/24	76,333.51
	10/21/24	17,889.46
	10/23/24	1,534,939.00
	10/28/24	74,592.96
	10/31/24	148,097.08

<b>TEA FY2025 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/12/24	77,782.49
	11/14/24	567,203.00
	11/21/24	1,525,994.00
	11/25/24	134,615.83
IOWA PARK CISD - Total		7,242,674.79
IRA ISD	09/16/24	3,361.05
	09/23/24	369,716.00
	10/18/24	5,017.82
	10/23/24	304,779.00
	11/14/24	59,199.00
	11/21/24	164,948.00
IRA ISD - Total		907,020.87
IRAAN-SHEFFIELD ISD	09/11/24	11,382.90
	09/23/24	12,967.00
	09/27/24	34.00
	10/10/24	16,181.25
	10/15/24	17,010.54
	10/23/24	13,235.00
	11/14/24	7,874.00
	11/21/24	12,832.00
IRAAN-SHEFFIELD ISD - Total		91,516.69
IREDELL ISD	09/03/24	3,509.68
	09/04/24	4,329.84
	09/19/24	4,648.57
	09/23/24	279,546.00
	09/26/24	1,498.46
	09/27/24	45,768.00
	10/09/24	10,825.12
	10/23/24	218,574.00
	10/28/24	13,371.00
	11/12/24	53,491.71
	11/14/24	20,138.00
	11/21/24	5,305.00

<b>TEA FY2025 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
IREDELL ISD - Total		661,005.38
IRION COUNTY ISD	09/16/24	5,495.42
	09/23/24	59,173.00
	09/27/24	18,216.00
	10/10/24	15,440.25
	10/18/24	8,205.91
	10/23/24	49,062.00
	11/12/24	8,939.61
	11/14/24	7,449.00
	11/21/24	12,462.00
IRION COUNTY ISD - Total		184,443.19
IRIS W TIAN	09/10/24	285.42
IRIS W TIAN - Total		285.42
IRVING ISD	09/03/24	989,093.74
	09/18/24	2,067,725.16
	09/23/24	32,234,381.00
	09/26/24	9,666.00
	09/27/24	1,757,004.00
	09/30/24	5,540,667.00
	10/02/24	2,339,900.29
	10/03/24	532,131.47
	10/10/24	18,818,568.33
	10/23/24	26,631,778.00
	10/29/24	1,495,885.96
	10/30/24	32,724.00
	11/08/24	2,847,485.97
	11/14/24	4,977,612.72
	11/20/24	20,291.59
	11/21/24	14,555,084.00
IRVING ISD - Total		114,849,999.20
ISLAND FOUNDATION	09/12/24	749.18
	09/23/24	295,926.00

<b>TEA FY2025 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/26/24	7,472.55
	10/03/24	15,365.20
	10/16/24	479.99
	10/23/24	300,091.00
	11/21/24	302,342.00
ISLAND FOUNDATION - Total		922,425.92
ISTATION.COM	09/12/24	108,808.00
	09/26/24	2,610.00
	10/03/24	2,378.00
ISTATION.COM - Total		113,796.00
ITALY ISD	09/11/24	3,552.03
	09/23/24	1,057,227.50
	09/25/24	72,288.00
	09/26/24	102,525.90
	09/27/24	169,599.55
	10/02/24	549,814.40
	10/03/24	9,479.22
	10/15/24	34,066.11
	10/23/24	669,742.00
	11/12/24	45,065.38
	11/14/24	133,534.00
	11/21/24	665,829.00
ITALY ISD - Total		3,512,723.09
ITASCA ISD	09/03/24	103,213.67
	09/12/24	409.94
	09/20/24	34,075.98
	09/23/24	1,217,019.36
	09/26/24	59,265.27
	09/27/24	236,494.00
	10/10/24	65,692.54
	10/18/24	44,227.52
	10/23/24	964,941.00
	11/14/24	59,178.00



**TEA FY2025 Payments - Vendors Beginning with "I"**

**Payment Date**

**Amount**

11/21/24

519,090.00

ITASCA ISD - Total

3,303,607.28