

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
ICE MILLER LLP	09/17/18	158.23
	10/11/18	35.16
	11/13/18	95.44
	12/12/18	213.49
	01/15/19	135.63
	02/08/19	331.54
	03/20/19	1,620.39
	04/16/19	772.91
	05/08/19	250.88
	06/06/19	778.50
	08/19/19	310.37
ICE MILLER LLP - Total		4,702.54
ICF INCORPORATED LLC	09/17/18	3,603.00
	11/13/18	48,234.00
	02/12/19	33,269.00
	04/11/19	76,302.00
	05/21/19	49,572.00
	06/05/19	41,857.00
	06/13/19	31,685.00
	07/03/19	71,668.00
	08/08/19	34,330.00
	08/14/19	14,773.00
ICF INCORPORATED LLC - Total		405,293.00
IDALIA R IBANEZ	10/29/18	303.77
	12/10/18	347.79
	01/31/19	384.65
	04/05/19	249.96
	05/09/19	1,241.96
	05/20/19	2,278.39
	06/13/19	306.00
IDALIA R IBANEZ - Total		5,112.52
IDALOU ISD	09/20/18	2,601.25

TEA FY2019 Payments - Vendors Beginning with "I"

Payment Date	Amount
09/21/18	849,128.00
09/25/18	16,421.00
09/27/18	25,982.48
10/04/18	79,586.87
10/11/18	8,244.59
10/15/18	4,110.20
10/19/18	11,508.00
10/23/18	615,912.00
11/07/18	19,249.39
11/09/18	16,437.69
11/19/18	3,609.62
11/20/18	611,638.00
11/30/18	256,898.00
12/07/18	8,738.08
12/19/18	15,318.12
12/20/18	599,839.00
01/08/19	11,793.89
01/09/19	12,430.50
01/16/19	12,000.00
01/23/19	611,689.32
02/21/19	323,837.00
03/13/19	15,658.61
03/21/19	617,475.00
03/26/19	10,545.95
04/01/19	1,515.64
04/03/19	15,221.28
04/17/19	0.68
04/23/19	31,011.00
05/14/19	6,169.31
05/15/19	13,312.91
05/17/19	18,965.03
05/22/19	591,304.00
06/05/19	4,815.08
06/21/19	677,395.46
06/26/19	14,138.56

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
	07/03/19	2,100.05
	07/23/19	568,230.00
	08/12/19	12,811.49
	08/21/19	3,072.00
IDALOU ISD - Total		6,720,715.05
IDEA ACADEMY INC	09/05/18	4,963.45
	09/17/18	11,964.12
	09/19/18	2,870,893.05
	09/21/18	82,102,150.00
	09/26/18	1,878,505.71
	10/15/18	3,685,230.36
	10/19/18	25,436.00
	10/23/18	71,423,274.00
	10/30/18	2,745,388.57
	11/01/18	77,786.02
	11/09/18	345,653.12
	11/14/18	4,084,873.16
	11/15/18	237,424.96
	11/20/18	38,386,455.00
	11/21/18	378,979.61
	11/27/18	2,677,049.80
	11/29/18	232,737.23
	12/07/18	259,794.79
	12/12/18	3,281,102.54
	12/13/18	507,472.65
	12/20/18	17,023,867.49
	12/28/18	42,249.64
	01/04/19	2,213,323.18
	01/10/19	461,237.65
	01/11/19	2,691,887.33
	01/17/19	301,444.98
	01/23/19	19,318,094.22
	01/24/19	494,967.29
	02/11/19	3,448,332.49

TEA FY2019 Payments - Vendors Beginning with "I"**Payment Date Amount**

02/20/19	8,616.00
02/21/19	17,079,676.00
02/27/19	2,027,051.10
03/13/19	3,496,528.63
03/21/19	16,487,820.00
03/26/19	2,052,499.72
04/01/19	144,347.21
04/02/19	125,674.00
04/10/19	2,828,987.13
04/17/19	65.59
04/23/19	28,090,588.00
04/26/19	290,466.00
05/10/19	3,938,212.96
05/22/19	22,575,824.80
05/23/19	427,723.56
06/12/19	4,118,777.84
06/18/19	2,274,183.17
06/21/19	28,111,844.00
06/25/19	466,804.63
06/26/19	287,298.94
06/27/19	167,612.06
07/03/19	31,360.14
07/10/19	392,966.04
07/23/19	25,908,922.00
08/05/19	152,877.60
08/06/19	683,450.27
08/12/19	215,253.72
08/14/19	51,725.36
08/21/19	28,133,392.00
08/27/19	24,780.00

IDEA ACADEMY INC - Total

451,807,866.88

IMAGINE ART

10/09/18	7,036.00
10/25/18	270.00
12/17/18	2,801.00

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
	01/15/19	17,420.00
	03/01/19	7,858.00
	03/07/19	8,279.00
	03/12/19	9,530.00
	04/25/19	8,046.00
	06/07/19	8,232.00
	07/09/19	9,007.00
	07/17/19	11,290.00
	08/14/19	17,505.00
IMAGINE ART - Total		107,274.00
IMAGINE EDUCATIONAL FOUNDATION	09/21/18	221,196.00
	09/28/18	58,023.48
	10/05/18	5,690.60
	10/17/18	22,754.73
	10/23/18	244,981.00
	10/29/18	5,636.90
	11/07/18	25,988.41
	11/08/18	12,816.98
	11/20/18	246,295.00
	12/19/18	20,214.44
	12/20/18	241,586.00
	01/09/19	54,643.76
	01/23/19	260,018.54
	02/08/19	41,149.42
	02/15/19	20,910.01
	02/21/19	252,145.00
	03/08/19	21,916.29
	03/21/19	253,188.00
	03/26/19	30,509.12
	04/01/19	1,226.03
	04/15/19	11,097.57
	04/17/19	18,178.23
	04/23/19	245,254.00
	04/26/19	702.00

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
	05/17/19	25,927.50
	05/22/19	238,850.00
	06/05/19	22,898.70
	06/12/19	29,489.80
	06/20/19	2,431.56
	06/21/19	254,734.00
	07/23/19	236,069.00
	08/12/19	4,517.59
	08/21/19	229,764.00
IMAGINE EDUCATIONAL FOUNDATION - Total		3,360,803.66
IMAGINE INTERNATIONAL ACADEMY OF NORTH T	09/05/18	3,585.05
	09/21/18	880,367.00
	10/03/18	5,214.80
	10/23/18	947,102.00
	11/02/18	4,755.89
	11/20/18	951,847.00
	12/06/18	5,265.69
	12/20/18	934,635.00
	01/09/19	4,334.43
	01/23/19	929,401.00
	02/07/19	4,825.54
	02/19/19	145,006.03
	02/20/19	336.00
	02/21/19	952,068.00
	03/01/19	5,491.64
	03/21/19	949,956.00
	04/01/19	680.70
	04/03/19	3,927.56
	04/05/19	73,404.16
	04/17/19	0.30
	04/23/19	912,569.00
	04/26/19	2,874.00
	05/01/19	6,329.94
	05/22/19	939,969.00

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
	06/05/19	5,683.59
	06/21/19	1,004,585.00
	07/15/19	57,747.97
	07/23/19	907,371.00
	08/12/19	3,861.54
	08/21/19	875,156.00
	08/27/19	504.00
IMAGINE INTERNATIONAL ACADEMY OF NORTH T - Total		11,518,854.83
IMCAT	12/21/18	590.00
IMCAT - Total		590.00
IMP/INTERNATIONAL MEETING PLANNERS INC	02/11/19	185.00
IMP/INTERNATIONAL MEETING PLANNERS INC - Total		185.00
INDUSTRIAL ISD	09/06/18	10,000.00
	09/19/18	8,602.81
	09/21/18	755,179.00
	10/10/18	22,850.44
	10/22/18	14,604.58
	10/23/18	643,556.00
	11/01/18	5,447.00
	11/20/18	55,548.00
	11/28/18	26,863.96
	12/04/18	30.45
	12/07/18	28,535.71
	12/13/18	29,546.22
	12/14/18	17,618.11
	12/20/18	39,169.00
	01/25/19	17,742.74
	02/27/19	36,484.74
	03/01/19	21,632.38
	03/06/19	23,441.25
	03/21/19	68,604.00
	03/22/19	33,499.33

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
	04/01/19	2,203.91
	04/12/19	18,280.15
	04/17/19	1.00
	04/23/19	36,290.00
	04/26/19	974.00
	05/17/19	24,424.95
	05/22/19	39,158.00
	06/12/19	24,405.24
	06/21/19	125,275.95
	07/11/19	33,806.60
	07/23/19	40,487.00
	08/06/19	3,352.00
	08/12/19	15,206.53
	08/16/19	23,911.02
	08/21/19	493,418.00
INDUSTRIAL ISD - Total		2,740,150.07
INFORMATION MANAGEMENT SERVICES LLC	05/31/19	317.85
	07/30/19	359.00
INFORMATION MANAGEMENT SERVICES LLC - Total		676.85
INGLESIDE ISD	09/05/18	39,342.25
	09/21/18	140,977.00
	09/25/18	11,521.54
	10/03/18	157,962.78
	10/04/18	18,562.00
	10/09/18	2,445,369.00
	10/11/18	23,581.13
	10/19/18	383,415.00
	10/23/18	212,894.00
	11/02/18	188,300.69
	11/07/18	76,278.43
	11/20/18	101,327.00
	11/30/18	4,452.00
	12/06/18	144,297.12

TEA FY2019 Payments - Vendors Beginning with "I"

Payment Date	Amount
12/07/18	62,586.38
12/10/18	800.00
12/12/18	1,252.00
12/20/18	71,450.00
01/04/19	124,870.37
01/11/19	58,314.09
02/07/19	144,689.61
02/08/19	96,305.34
02/21/19	18,545.00
03/06/19	160,923.40
03/07/19	668.00
03/08/19	86,704.13
03/21/19	125,143.00
04/01/19	7,248.04
04/03/19	222,507.68
04/17/19	3.29
04/23/19	66,198.00
04/26/19	481.00
05/06/19	114,066.79
05/08/19	177,203.75
05/09/19	12,275.87
05/22/19	71,430.00
05/29/19	135,398.08
06/07/19	796,731.00
06/13/19	220,277.36
06/14/19	3,500.00
06/21/19	186,473.00
07/10/19	18,492.63
07/11/19	162,181.68
07/23/19	73,854.00
07/30/19	700.00
08/02/19	655.65
08/06/19	23,963.31
08/07/19	37,529.42
08/12/19	20,101.14

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
	08/21/19	338,008.00
	08/27/19	6,046,155.18
INGLESIDE ISD - Total		13,635,966.13
INGRAM ISD	09/12/18	33,837.13
	09/21/18	759,866.00
	10/01/18	125,022.18
	10/03/18	68,156.40
	10/08/18	1,639.58
	10/09/18	40,809.37
	10/23/18	674,515.00
	11/07/18	74,484.42
	11/20/18	378,755.00
	11/30/18	38,400.00
	12/06/18	215,508.69
	12/07/18	12,360.00
	12/12/18	2,503.00
	12/20/18	36,459.00
	01/04/19	44,275.09
	01/23/19	16,587.00
	02/11/19	61,804.00
	02/21/19	16,587.00
	02/26/19	81,598.55
	02/27/19	69,054.76
	03/13/19	61,585.36
	03/21/19	63,857.00
	04/01/19	3,267.26
	04/10/19	52,376.27
	04/17/19	1.48
	04/18/19	106,773.12
	04/23/19	340,282.00
	04/26/19	2,173.00
	05/02/19	57,141.44
	05/08/19	68,885.54
	05/22/19	239,515.00

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
	05/31/19	49,807.39
	06/11/19	59,050.80
	06/21/19	502,145.00
	07/10/19	4,455.86
	07/23/19	554,222.00
	07/30/19	350.00
	08/12/19	9,767.88
	08/21/19	656,905.00
INGRAM ISD - Total		5,584,783.57
INSTINET LLC	09/25/18	300.00
	10/25/18	300.00
	11/27/18	300.00
	12/21/18	300.00
	01/25/19	400.00
	02/28/19	400.00
	04/01/19	400.00
	04/26/19	400.00
	05/24/19	400.00
	06/25/19	400.00
	08/06/19	400.00
INSTINET LLC - Total		4,000.00
INSTIT FOR EDUCATION LEADERSHIP	07/11/19	525.00
INSTIT FOR EDUCATION LEADERSHIP - Total		525.00
INSTITUTE OF INTERNAL AUDITORS INC	12/18/18	160.00
INSTITUTE OF INTERNAL AUDITORS INC - Total		160.00
INSTITUTIONAL LIMITED PARTNERS ASSOCIATI	09/13/18	9,000.00
	01/02/19	4,000.00
	01/17/19	3,897.00
	04/10/19	2,398.00
	05/17/19	499.00
	05/24/19	998.00

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
INSTITUTIONAL LIMITED PARTNERS ASSOCIATI - Total		20,792.00
INTERNAL CONTROL SYSTEMS	01/03/19	13,360.00
	01/29/19	165.00
	01/31/19	6,040.00
	07/05/19	165.00
	08/02/19	1,820.00
	08/19/19	695.00
INTERNAL CONTROL SYSTEMS - Total		22,245.00
INTERNATIONAL AMERICAN EDUCATION FEDERAT	09/07/18	384,397.94
	09/10/18	2,556.31
	09/13/18	130,810.21
	09/21/18	34,743,548.00
	10/03/18	344,964.78
	10/17/18	143,721.74
	10/19/18	66,245.34
	10/23/18	28,987,168.00
	11/02/18	588,498.81
	11/19/18	797,590.86
	11/20/18	15,587,938.00
	12/12/18	604,694.82
	12/20/18	7,127,103.76
	01/15/19	188,816.25
	01/18/19	510,493.82
	01/22/19	571,154.60
	01/23/19	6,986,188.00
	02/15/19	626,688.26
	02/19/19	91,190.54
	02/20/19	295,328.35
	02/21/19	7,103,075.00
	03/06/19	47,646.95
	03/08/19	680,902.34
	03/21/19	7,434,596.00
	03/26/19	78,132.23

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
	03/27/19	9,200.00
	03/29/19	46,330.75
	04/01/19	32,993.18
	04/12/19	372,528.84
	04/17/19	14.99
	04/23/19	12,634,723.00
	04/30/19	230,274.92
	05/03/19	612,013.16
	05/06/19	330,203.87
	05/07/19	84,498.93
	05/15/19	231,295.23
	05/22/19	9,285,972.95
	05/24/19	766,851.26
	05/31/19	602,992.96
	06/04/19	322,451.89
	06/06/19	177,283.48
	06/17/19	44,800.54
	06/21/19	12,680,699.00
	07/10/19	412,600.20
	07/23/19	11,661,349.00
	07/29/19	3,764.10
	08/02/19	57,874.83
	08/12/19	129,864.96
	08/21/19	12,746,375.73
	08/23/19	5,602.82
INTERNATIONAL AMERICAN EDUCATION FEDERAT - Total		177,606,011.50
INTERNATIONAL BOOK IMPORT SERVICE INC	09/13/18	2,253.25
	10/24/18	18,396.50
	06/06/19	805.75
INTERNATIONAL BOOK IMPORT SERVICE INC - Total		21,455.50
INTERSTATE COMMISSION ON EDUCATIONAL OPP	01/17/19	60,000.00
INTERSTATE COMMISSION ON EDUCATIONAL OPP - Total		60,000.00

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
INXELERATE SOLUTIONS LLC	09/13/18	4,780.00
	05/09/19	11,960.00
INXELERATE SOLUTIONS LLC - Total		16,740.00
IOLA ISD	09/17/18	163.49
	09/20/18	783.48
	09/21/18	699,557.00
	09/26/18	5,982.66
	10/19/18	6,733.00
	10/23/18	356,479.00
	11/01/18	15,230.51
	11/19/18	16,099.84
	11/20/18	23,461.00
	11/30/18	13,081.00
	12/05/18	21,597.00
	12/14/18	13,017.48
	12/20/18	16,543.00
	01/11/19	11,247.36
	01/23/19	25,861.00
	01/31/19	1,009.80
	02/20/19	14,776.23
	03/13/19	14,967.87
	03/21/19	28,976.00
	04/01/19	1,174.23
	04/12/19	12,384.74
	04/17/19	0.53
	04/23/19	15,327.00
	04/26/19	1,161.00
	05/17/19	15,041.60
	05/22/19	16,539.00
	05/30/19	37,912.00
	06/12/19	12,614.21
	06/21/19	43,176.00
	07/01/19	10,000.00
	07/11/19	61,913.92

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
	07/23/19	17,100.00
	08/08/19	25,083.00
	08/12/19	5,922.55
	08/21/19	249,023.00
IOLA ISD - Total		1,809,939.50
IOWA PARK CISD	09/05/18	35,437.35
	09/13/18	6,280.00
	09/17/18	4,813.01
	09/21/18	1,646,535.00
	09/28/18	13,259.06
	10/03/18	59,398.72
	10/17/18	6,517.18
	10/23/18	1,434,665.00
	11/02/18	64,577.92
	11/20/18	793,985.00
	11/21/18	2,219.80
	11/28/18	31,745.43
	11/30/18	127,696.00
	12/06/18	50,135.96
	12/20/18	59,888.00
	01/04/19	42,520.99
	01/18/19	40,297.71
	01/23/19	27,246.00
	02/07/19	54,280.95
	02/14/19	786.50
	02/21/19	27,246.00
	02/22/19	16,730.31
	02/25/19	1,989.19
	03/06/19	55,324.17
	03/07/19	440.00
	03/21/19	124,923.22
	04/01/19	4,526.49
	04/03/19	46,908.49
	04/17/19	2.05

TEA FY2019 Payments - Vendors Beginning with "I"**Payment Date****Amount**

04/18/19	36,590.39
04/23/19	621,696.00
04/26/19	1,340.00
05/03/19	61,779.47
05/16/19	10,173.00
05/22/19	434,999.00
05/23/19	47,522.32
06/05/19	45,276.31
06/06/19	17,600.00
06/21/19	908,144.00
07/03/19	40,375.81
07/05/19	15,402.95
07/23/19	1,018,704.00
08/12/19	27,053.18
08/15/19	135.00
08/21/19	1,204,182.00
08/22/19	21,361.45
08/27/19	33,297.61

IOWA PARK CISD - Total

9,326,007.99

IRA ISD

09/05/18	2,141.91
09/07/18	635.00
09/17/18	540.00
09/21/18	186,694.00
10/03/18	4,847.90
10/08/18	178,724.00
10/23/18	165,423.00
11/02/18	4,965.51
11/20/18	92,868.00
11/30/18	9,501.00
12/06/18	4,488.07
12/20/18	8,910.00
01/04/19	2,381.46
01/23/19	4,054.00
02/07/19	5,297.48

TEA FY2019 Payments - Vendors Beginning with "I"**Payment Date****Amount**

02/21/19	4,054.00
03/01/19	4,455.75
03/21/19	15,605.00
04/01/19	747.74
04/03/19	3,507.90
04/17/19	0.33
04/23/19	71,307.00
04/26/19	801.00
05/03/19	4,815.01
05/22/19	50,680.00
05/31/19	3,080.50
06/21/19	106,977.00
07/23/19	114,979.00
07/30/19	350.00
08/12/19	3,011.05
08/21/19	136,896.00

IRA ISD - Total

1,192,738.61

IRAAN-SHEFFIELD ISD

09/07/18	4,398.59
09/17/18	271.60
09/21/18	57,835.07
09/27/18	1,575.00
10/04/18	4,550.76
10/05/18	15,572.83
10/08/18	430,958.00
10/11/18	35.96
10/19/18	1,650.00
10/23/18	59,292.00
11/09/18	17,324.69
11/20/18	22,655.00
11/29/18	23,638.11
11/30/18	2,078.00
12/07/18	1,839.54
12/12/18	15,700.56
12/20/18	15,975.00

TEA FY2019 Payments - Vendors Beginning with "I"

Payment Date	Amount
01/11/19	8,589.31
01/23/19	17,917.42
02/11/19	13,980.76
02/19/19	1,075.29
03/06/19	16,030.44
03/07/19	1,453.80
03/21/19	27,980.00
03/29/19	6,633.72
04/01/19	1,083.81
04/05/19	11,967.76
04/10/19	29,787.47
04/17/19	0.49
04/23/19	14,801.00
05/02/19	15,141.51
05/06/19	296,660.00
05/08/19	14,449.22
05/22/19	15,971.00
05/23/19	339.70
05/30/19	1,933.96
06/07/19	11,821.32
06/13/19	56,874.39
06/14/19	39,215.59
06/20/19	339.70
06/21/19	41,693.00
06/25/19	19,700.00
06/27/19	2,649.57
07/23/19	16,513.00
07/25/19	1,185.00
07/31/19	676.90
08/01/19	349.20
08/07/19	600.00
08/08/19	1,314.70
08/12/19	2,840.77
08/21/19	56,664.00
08/22/19	3,186.15

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
IRAAN-SHEFFIELD ISD - Total		1,426,770.66
IRASEMA COY	03/18/19	326.15
	04/04/19	481.29
IRASEMA COY - Total		807.44
IREDELL ISD	09/19/18	1,285.64
	09/20/18	1,229.64
	09/21/18	41,943.00
	09/27/18	2,353.87
	10/10/18	5,716.85
	10/23/18	38,003.00
	11/14/18	6,637.85
	11/20/18	6,426.00
	12/04/18	6,843.03
	12/12/18	5,271.84
	12/20/18	4,532.00
	01/16/19	4,256.36
	01/28/19	2,810.27
	02/08/19	1,505.73
	02/11/19	4,360.52
	02/21/19	56,202.00
	03/06/19	5,915.92
	03/07/19	65.00
	03/21/19	7,937.00
	03/28/19	5,331.40
	04/01/19	344.09
	04/10/19	4,850.93
	04/17/19	0.15
	04/23/19	4,198.00
	04/26/19	795.00
	05/08/19	6,782.00
	05/22/19	4,530.00
	05/23/19	5,792.64
	06/05/19	6,727.12

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
	06/21/19	11,827.00
	07/23/19	4,684.00
	07/24/19	17,090.49
	08/01/19	14,607.09
	08/08/19	4,850.00
	08/12/19	2,543.04
	08/21/19	29,139.00
	08/27/19	5,305.61
IREDELL ISD - Total		332,693.08
IRENE GRACIA	04/08/19	115.17
	04/09/19	368.00
	04/29/19	180.57
IRENE GRACIA - Total		663.74
IRENE V PICKHARDT	12/20/18	271.36
IRENE V PICKHARDT - Total		271.36
IRION COUNTY ISD	09/12/18	2,555.55
	09/21/18	14,288.00
	09/28/18	11,198.35
	10/09/18	93,079.00
	10/10/18	5,529.31
	10/23/18	24,616.00
	11/07/18	6,079.89
	11/20/18	13,248.00
	12/06/18	4,999.54
	12/20/18	9,342.00
	12/21/18	16,065.42
	01/09/19	4,186.21
	01/25/19	7,022.77
	02/07/19	5,431.58
	02/26/19	4,935.17
	03/08/19	5,392.17
	03/21/19	16,362.00

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
	04/01/19	502.26
	04/10/19	4,733.28
	04/17/19	0.22
	04/23/19	8,655.00
	04/26/19	1,107.00
	05/03/19	6,006.33
	05/08/19	6,473.29
	05/22/19	9,339.00
	06/03/19	1,240.00
	06/12/19	4,312.62
	06/21/19	24,381.00
	07/01/19	27,486.00
	07/23/19	9,656.00
	08/12/19	1,932.17
	08/21/19	30,315.00
IRION COUNTY ISD - Total		380,470.13
IRIS W TIAN	07/22/19	767.32
	08/15/19	603.96
IRIS W TIAN - Total		1,371.28
IRVING ISD	09/05/18	94,455.24
	09/20/18	98,584.20
	09/21/18	31,592,866.00
	09/25/18	1,155,238.00
	10/01/18	596.66
	10/02/18	350.00
	10/22/18	350.00
	10/23/18	27,482,270.00
	10/26/18	230,300.20
	10/30/18	967,487.52
	11/01/18	1,999,992.55
	11/20/18	15,182,747.00
	11/27/18	2,668,494.62
	11/29/18	56,963.39

TEA FY2019 Payments - Vendors Beginning with "I"

Payment Date	Amount
11/30/18	1,612,474.00
12/05/18	171,582.25
12/06/18	2,239,380.90
12/07/18	1,608,545.17
12/12/18	36,297.00
12/20/18	1,117,050.00
12/27/18	1,785,754.79
01/10/19	50,300.10
01/16/19	1,487,773.82
01/23/19	1,950,391.12
02/07/19	1,567,103.54
02/21/19	508,207.00
02/27/19	858,401.89
03/07/19	48,000.00
03/08/19	1,898,758.72
03/14/19	50,300.10
03/15/19	937,904.00
03/21/19	1,956,496.00
03/27/19	9,600.00
04/01/19	107,972.14
04/05/19	1,393,090.93
04/17/19	49.06
04/23/19	11,173,261.00
04/25/19	207,167.13
04/26/19	1,595,380.56
05/10/19	2,114,671.80
05/22/19	7,808,183.00
05/30/19	1,353,835.96
06/03/19	109,210.04
06/07/19	2,020,359.73
06/19/19	1,540,098.73
06/21/19	17,699,930.61
06/25/19	18,310.59
07/03/19	120,016.55
07/05/19	5,527,012.86

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
	07/23/19	18,204,913.00
	07/25/19	300.00
	07/29/19	1,020,281.24
	07/30/19	700.00
	08/12/19	345,383.38
	08/14/19	43,481.24
	08/21/19	21,541,260.26
	08/23/19	2,009,275.38
IRVING ISD - Total		197,379,160.97
ISI COMMERCIAL REFRIGERATION INC	10/18/18	661.45
	11/06/18	258.38
	12/21/18	357.50
	03/04/19	1,719.00
	04/09/19	110.00
	06/27/19	132.50
ISI COMMERCIAL REFRIGERATION INC - Total		3,238.83
ISLAND FOUNDATION	09/17/18	178,179.00
	09/20/18	31,199.35
	09/21/18	309,788.00
	09/27/18	2,500.00
	10/23/18	337,290.00
	11/20/18	338,953.00
	11/21/18	849.50
	12/20/18	320,763.00
	01/09/19	22,701.00
	01/17/19	26,513.00
	01/23/19	322,677.00
	02/21/19	325,154.00
	03/21/19	322,250.00
	03/29/19	424.75
	04/23/19	308,286.00
	04/26/19	1,212.00
	05/22/19	320,770.00

TEA FY2019 Payments - Vendors Beginning with "I"	Payment Date	Amount
	06/19/19	7,338.00
	06/21/19	346,980.00
	07/23/19	314,100.00
	08/08/19	48,777.74
	08/12/19	4,393.89
	08/13/19	5,089.00
	08/21/19	335,022.00
ISLAND FOUNDATION - Total		4,231,210.23
ISMAEL A ROSALES	05/06/19	587.84
ISMAEL A ROSALES - Total		587.84
ISTOCKPHOTO LP	06/13/19	33.00
ISTOCKPHOTO LP - Total		33.00
ITALY ISD	09/12/18	10,664.86
	09/17/18	1,666.70
	09/20/18	3,418.13
	09/21/18	1,010,267.00
	09/27/18	6,095.16
	10/10/18	22,568.41
	10/19/18	55.19
	10/23/18	473,666.00
	10/25/18	1,117.92
	11/07/18	24,891.09
	11/09/18	635.80
	11/15/18	2,999.78
	11/20/18	470,488.00
	11/30/18	305,267.00
	12/06/18	20,076.72
	12/12/18	78,047.09
	12/20/18	463,799.00
	01/11/19	16,585.23
	01/17/19	1,921.00
	01/23/19	468,442.00

TEA FY2019 Payments - Vendors Beginning with "I"**Payment Date****Amount**

02/07/19	21,708.97
02/21/19	246,147.00
03/06/19	23,808.75
03/21/19	488,175.00
04/01/19	1,427.75
04/05/19	19,581.42
04/16/19	78,156.36
04/17/19	0.64
04/23/19	18,635.00
04/26/19	32,755.00
05/03/19	23,194.95
05/22/19	472,601.00
05/29/19	21,591.82
06/12/19	80,710.09
06/21/19	505,665.00
07/05/19	3,760.00
07/11/19	54,000.00
07/23/19	458,912.00
08/12/19	13,714.48
08/21/19	1,846.00

ITALY ISD - Total

5,949,063.31

ITASCA ISD

09/12/18	11,020.35
09/20/18	539.65
09/21/18	1,083,861.00
09/27/18	1,694.70
10/01/18	29,127.15
10/05/18	31,768.94
10/23/18	790,538.00
11/01/18	332.86
11/09/18	37,285.05
11/20/18	430,829.00
11/30/18	59,774.00
12/07/18	28,790.14
12/13/18	78,312.92

TEA FY2019 Payments - Vendors Beginning with "I"**Payment Date****Amount**

12/20/18	22,843.00
01/11/19	22,316.38
01/17/19	58.63
01/23/19	10,393.00
02/11/19	27,616.97
02/21/19	10,393.00
03/06/19	3,909.69
03/08/19	27,246.96
03/21/19	40,010.00
03/28/19	5,083.77
04/01/19	147,840.63
04/05/19	25,884.20
04/17/19	0.82
04/23/19	341,493.00
05/08/19	32,860.89
05/22/19	233,890.00
06/05/19	25,729.08
06/21/19	482,618.00
07/05/19	30,668.00
07/17/19	4,226.07
07/23/19	565,691.00
08/07/19	20,903.69
08/08/19	52,791.75
08/12/19	57,435.89
08/21/19	663,922.00

ITASCA ISD - Total

5,439,700.18