

TEA FY2021 Payments - Vendors Beginning with "I"	Payment Date	Amount
IBM CORPORATION	11/05/20	15,878.94
	11/10/20	291.06
	12/31/20	1,090.00
	01/07/21	20,710.00
IBM CORPORATION - Total		37,970.00
ICE MILLER LLP	09/25/20	226.20
	10/29/20	250.15
	01/19/21	71.85
	02/09/21	29.27
	03/11/21	18.63
	05/11/21	212.89
	06/01/21	151.68
	06/29/21	50.56
	07/22/21	7.98
08/26/21	26.61	
ICE MILLER LLP - Total		1,045.82
ICF INCORPORATED LLC	10/01/20	51,522.00
	01/05/21	59,842.00
	04/20/21	41,318.00
	07/08/21	156,778.00
ICF INCORPORATED LLC - Total		309,460.00
IDALOU ISD	09/10/20	5,447.93
	09/11/20	13,800.00
	09/23/20	1,483,560.10
	10/13/20	3,400.94
	10/21/20	1,277,109.98
	10/22/20	40,226.28
	11/13/20	13,808.64
	11/23/20	673,275.00
	12/02/20	8,193.00
	12/07/20	22,849.80
	12/10/20	14,285.24

TEA FY2021 Payments - Vendors Beginning with "I"**Payment Date****Amount**

12/11/20	46,575.38
12/18/20	93,611.35
12/22/20	43,132.00
01/08/21	10,767.24
01/21/21	36,587.43
02/10/21	21,985.74
02/23/21	13,313.00
03/02/21	42,081.00
03/03/21	84,404.13
03/23/21	63,510.00
03/26/21	9,659.62
03/30/21	1,822.26
04/01/21	35,809.79
04/15/21	25,996.79
04/21/21	547,316.00
04/29/21	1,705.00
05/11/21	31,911.07
05/21/21	387,304.48
05/26/21	14,435.30
06/02/21	30,102.33
06/15/21	4,410.94
06/23/21	815,264.12
06/25/21	13,779.40
07/01/21	29,755.75
07/21/21	895,515.00
08/04/21	8,185.00
08/23/21	1,067,623.00
08/25/21	49,939.10

IDALOU ISD - Total

7,982,459.13

IDEA ACADEMY INC

09/02/20	251,721.24
09/04/20	32,319.54
09/22/20	4,466.00
09/23/20	121,266,796.00
09/25/20	3,108,477.78

TEA FY2021 Payments - Vendors Beginning with "I"

Payment Date	Amount
10/16/20	959,837.68
10/21/20	100,152,617.00
10/26/20	1,295,365.93
10/30/20	6,437,315.27
11/02/20	476.00
11/18/20	149,317.00
11/19/20	964,078.91
11/20/20	1,797,476.10
11/23/20	54,057,229.00
12/02/20	1,181,506.00
12/04/20	3,052,867.73
12/11/20	3,733,179.83
12/22/20	24,020,871.00
12/29/20	136,980.00
01/08/21	2,813,417.08
01/13/21	25,500.00
01/15/21	3,565,153.05
01/21/21	27,919,741.00
01/28/21	4,722,874.74
02/03/21	44,646.05
02/05/21	23,037.31
02/10/21	3,511,419.26
02/23/21	27,723,150.00
02/24/21	3,668,328.16
02/25/21	222,909.42
03/17/21	3,566,788.38
03/23/21	31,650,424.00
03/30/21	3,386,237.11
04/01/21	155,753.40
04/02/21	700.00
04/16/21	5,120,276.32
04/21/21	54,401,617.00
04/27/21	84,034.47
04/29/21	3,169,183.06
05/05/21	119,309.63

TEA FY2021 Payments - Vendors Beginning with "I"	Payment Date	Amount
	05/12/21	4,953,425.92
	05/21/21	36,872,106.00
	06/08/21	3,368,234.59
	06/09/21	4,997,195.19
	06/23/21	52,064,848.00
	06/24/21	3,195,929.15
	07/09/21	1,132,309.61
	07/21/21	48,996,565.00
	07/23/21	85,111.10
	07/30/21	11,622,274.53
	08/03/21	113,009.77
	08/04/21	343,030.00
	08/09/21	265,268.51
	08/23/21	56,025,060.00
IDEA ACADEMY INC - Total		722,531,764.82
IDEO LP	11/18/20	2,348.08
IDEO LP - Total		2,348.08
IMAGINE ART	09/18/20	9,481.00
	10/15/20	6,069.00
	11/16/20	6,269.00
	12/18/20	6,797.00
	02/01/21	10,341.00
	03/01/21	7,707.00
	03/26/21	25,865.00
	04/12/21	1,185.00
	04/27/21	9,618.00
	05/24/21	6,096.00
	06/24/21	5,609.00
	08/04/21	5,949.00
	08/18/21	10,528.00
IMAGINE ART - Total		111,514.00
IMAGINE EDUCATIONAL FOUNDATION	09/10/20	24,802.95

TEA FY2021 Payments - Vendors Beginning with "I"

Payment Date	Amount
09/15/20	83,202.60
09/23/20	242,013.44
10/15/20	650.00
10/16/20	2,308.84
10/21/20	255,194.56
10/27/20	29,040.00
10/30/20	11,989.00
11/02/20	51,062.00
11/23/20	253,855.00
12/02/20	147.00
12/11/20	17,277.12
12/15/20	58,927.42
12/16/20	57,854.01
12/21/20	14,530.04
12/22/20	232,238.00
01/21/21	237,631.00
01/22/21	13,556.96
02/03/21	10,045.10
02/23/21	250,527.00
03/02/21	7,927.33
03/19/21	8,763.76
03/23/21	284,413.61
03/24/21	23,846.67
03/30/21	1,084.07
04/09/21	12,795.82
04/20/21	19,081.52
04/21/21	245,470.00
04/29/21	1,239.00
05/07/21	16,454.74
05/21/21	279,610.00
06/23/21	285,821.00
06/25/21	19,749.58
07/21/21	267,411.00
07/30/21	84,205.76
08/04/21	2,931.00

TEA FY2021 Payments - Vendors Beginning with "I"	Payment Date	Amount
	08/23/21	269,387.00
IMAGINE EDUCATIONAL FOUNDATION - Total		3,677,043.90
IMAGINE INTERNATIONAL ACADEMY OF NORTH T	09/11/20	337.70
	09/23/20	965,863.00
	10/21/20	1,048,306.00
	10/26/20	893.08
	11/18/20	1,078.02
	11/23/20	1,076,052.00
	12/03/20	8,338.11
	12/04/20	1,294.48
	12/22/20	1,059,554.00
	12/31/20	59,637.85
	01/08/21	1,092.62
	01/21/21	1,042,359.00
	02/04/21	4,050.00
	02/23/21	1,052,549.00
	03/02/21	129,228.00
	03/17/21	1,019.90
	03/23/21	1,072,500.00
	03/30/21	710.27
	03/31/21	1,347.44
	04/01/21	72,760.68
	04/07/21	1,687.12
	04/21/21	1,018,962.00
	04/29/21	2,702.00
	05/06/21	2,281.78
	05/21/21	1,029,624.00
	06/04/21	1,618.98
	06/22/21	110,516.00
	06/23/21	1,052,665.00
	06/28/21	29,416.65
	06/30/21	42,087.38
	07/21/21	957,954.00
	07/27/21	25,881.15

TEA FY2021 Payments - Vendors Beginning with "I"	Payment Date	Amount
	08/04/21	4,754.00
	08/23/21	984,691.00
IMAGINE INTERNATIONAL ACADEMY OF NORTH T - Total		12,863,812.21
IMS GLOBAL LEARNING CONSORTIUM INC	05/14/21	5,000.00
IMS GLOBAL LEARNING CONSORTIUM INC - Total		5,000.00
INDUSTRIAL ISD	09/16/20	7,038.49
	09/23/20	638,183.00
	09/24/20	94,277.83
	10/02/20	30,316.70
	10/21/20	556,331.00
	10/26/20	19,457.36
	11/02/20	336.00
	11/05/20	8,274.64
	11/23/20	51,694.00
	12/02/20	101,255.00
	12/04/20	22,560.83
	12/11/20	16,141.51
	12/22/20	52,356.00
	01/15/21	15,950.02
	01/19/21	98,763.80
	01/25/21	6,299.86
	02/10/21	20,854.99
	03/09/21	13,406.53
	03/10/21	1,700.00
	03/17/21	17,523.86
	03/23/21	77,093.00
	03/30/21	2,231.14
	04/09/21	18,991.39
	04/21/21	32,802.00
	04/29/21	7,334.00
	05/12/21	24,124.90
	05/21/21	36,224.00
	06/04/21	13,374.92

TEA FY2021 Payments - Vendors Beginning with "I"	Payment Date	Amount
	06/23/21	211,604.00
	06/30/21	30.47
	07/21/21	32,289.00
	08/04/21	11,690.00
	08/23/21	638,146.00
INDUSTRIAL ISD - Total		2,878,656.24
INDUSTRIAL SOLUTIONS	10/07/20	11.44
INDUSTRIAL SOLUTIONS - Total		11.44
INGLESIDE ISD	09/18/20	12,727.92
	09/21/20	117,253.10
	09/23/20	130,072.00
	10/09/20	99,267.36
	10/15/20	6,264.41
	10/20/20	1,999.45
	10/21/20	154,351.00
	10/22/20	23,552.00
	10/29/20	32,795.59
	11/05/20	144,091.32
	11/10/20	8,028.31
	11/18/20	144,036.38
	11/23/20	91,707.00
	12/02/20	2,172.00
	12/04/20	107,644.66
	12/09/20	78,550.84
	12/18/20	2,749.00
	12/22/20	96,914.00
	01/13/21	88,774.27
	01/19/21	6,880.00
	01/29/21	114,371.20
	02/03/21	105,475.10
	02/05/21	85,328.74
	02/25/21	10,874.00
	03/03/21	115,054.74

TEA FY2021 Payments - Vendors Beginning with "I"**Payment Date****Amount**

03/08/21	128,493.86
03/23/21	136,765.00
03/30/21	7,370.27
04/07/21	135,169.68
04/09/21	105,712.32
04/15/21	38,583.13
04/21/21	58,193.00
04/29/21	3,642.00
05/06/21	78,917.16
05/07/21	147,257.42
05/10/21	686,136.00
05/12/21	86,730.23
05/21/21	64,263.00
06/03/21	56,689.64
06/04/21	153,962.06
06/09/21	18,528.10
06/23/21	163,572.00
07/02/21	4,039.32
07/12/21	22,751.25
07/13/21	41,999.04
07/16/21	20,350.00
07/21/21	64,951.00
08/04/21	17,564.00
08/09/21	51,917.20
08/10/21	6,500.00
08/23/21	2,371,872.00

INGLESIDE ISD - Total

6,452,863.07

INGRAM ISD

09/02/20	10,500.00
09/11/20	33,455.50
09/21/20	390.00
09/23/20	1,326,063.00
10/09/20	78,815.58
10/14/20	14,638.29
10/21/20	1,106,780.00

TEA FY2021 Payments - Vendors Beginning with "I"

Payment Date	Amount
10/26/20	112,411.34
11/18/20	99,628.55
11/23/20	612,668.00
12/02/20	84,033.40
12/04/20	71,998.44
12/10/20	407.50
12/18/20	33,503.00
12/22/20	98,363.00
01/08/21	5,234.88
01/15/21	45,510.62
01/21/21	15,220.00
01/29/21	175,307.72
02/02/21	30,426.29
02/05/21	61,885.22
02/23/21	15,220.00
03/03/21	50,115.64
03/10/21	60,503.06
03/23/21	72,607.00
03/30/21	3,932.98
04/07/21	61,022.68
04/20/21	161,393.94
04/21/21	403,761.00
05/12/21	156,003.09
05/20/21	55,447.24
05/21/21	305,858.73
05/26/21	72,843.26
06/02/21	39,727.46
06/23/21	581,629.00
07/02/21	120,844.93
07/06/21	5,000.00
07/15/21	14,841.00
07/21/21	642,428.00
07/22/21	273,959.59
07/27/21	331,363.08
08/04/21	11,514.00

TEA FY2021 Payments - Vendors Beginning with "I"	Payment Date	Amount
	08/18/21	11,601.92
	08/23/21	775,106.00
	08/25/21	1,709.00
INGRAM ISD - Total		8,245,672.93
INNOVATION EVENT MANAGEMENT LP	12/10/20	8,730.00
	12/22/20	3,000.00
	02/05/21	2,250.00
	02/08/21	2,610.00
	04/19/21	3,475.00
	04/27/21	19,275.00
	05/07/21	2,475.00
INNOVATION EVENT MANAGEMENT LP - Total		41,815.00
INSIGHT EDUCATION GROUP	06/24/21	36,466.69
	07/01/21	30,466.69
	08/24/21	186,466.69
INSIGHT EDUCATION GROUP - Total		253,400.07
INSTINET LLC	09/02/20	400.00
	10/06/20	400.00
	10/28/20	400.00
	11/25/20	400.00
	01/11/21	400.00
	01/27/21	400.00
	03/08/21	400.00
	03/29/21	400.00
	05/03/21	400.00
	06/03/21	400.00
	06/29/21	400.00
	08/06/21	400.00
	08/30/21	300.00
INSTINET LLC - Total		5,100.00
INSTITUTE FOR CERTIFICATION OF COMPUTER	06/15/21	595.00

TEA FY2021 Payments - Vendors Beginning with "I"	Payment Date	Amount
INSTITUTE FOR CERTIFICATION OF COMPUTER - Total		595.00
INSTITUTIONAL LIMITED PARTNERS ASSOCIATI	01/14/21	549.00
	02/02/21	4,000.00
	04/26/21	299.00
INSTITUTIONAL LIMITED PARTNERS ASSOCIATI - Total		4,848.00
INSTRUCTION PARTNERS	02/09/21	77,200.00
	02/18/21	32,421.43
	03/04/21	23,200.00
	03/11/21	46,671.43
	04/15/21	71,671.43
	08/19/21	94,714.29
INSTRUCTION PARTNERS - Total		345,878.58
INTELIBLUE LLC	08/05/21	11,520.00
INTELIBLUE LLC - Total		11,520.00
INTERCONTINENTAL EXCHANGE HOLDINGS INC	03/02/21	225.00
	03/03/21	108.00
	03/22/21	108.00
	04/27/21	108.00
	08/24/21	486.00
INTERCONTINENTAL EXCHANGE HOLDINGS INC - Total		1,035.00
INTERNATIONAL AMERICAN EDUCATION FEDERAT	09/10/20	290,000.00
	09/22/20	1,667.00
	09/23/20	42,098,670.00
	10/14/20	41,776.61
	10/21/20	35,560,313.00
	10/30/20	847,549.27
	11/04/20	87,169.14
	11/05/20	490,499.16
	11/10/20	57,133.63
	11/12/20	794,254.37

TEA FY2021 Payments - Vendors Beginning with "I"

Payment Date	Amount
11/19/20	99,183.30
11/23/20	18,786,907.00
12/02/20	152,948.00
12/09/20	2,265,765.71
12/10/20	887,892.30
12/14/20	70,679.44
12/18/20	1,842,028.09
12/22/20	8,411,897.00
01/14/21	1,023,921.07
01/15/21	152,385.26
01/21/21	8,568,239.00
02/04/21	3,150.00
02/09/21	916,881.31
02/16/21	24,985.11
02/23/21	8,609,861.00
03/09/21	29,669.50
03/10/21	1,621,102.78
03/23/21	9,279,832.00
03/30/21	49,878.37
04/12/21	445,233.58
04/15/21	2,125,555.49
04/21/21	15,520,388.00
05/21/21	11,422,310.01
06/16/21	1,566,910.92
06/23/21	14,860,663.00
07/21/21	13,645,897.00
07/28/21	1,268,312.91
07/30/21	551,645.17
08/04/21	89,874.00
08/11/21	700.00
08/17/21	350.00
08/23/21	15,657,698.00

INTERNATIONAL AMERICAN EDUCATION FEDERAT - Total

220,221,776.50

INTERNATIONAL BOOK IMPORT SERVICE INC

09/21/20

3,726.45

TEA FY2021 Payments - Vendors Beginning with "I"	Payment Date	Amount
	07/29/21	219.90
INTERNATIONAL BOOK IMPORT SERVICE INC - Total		3,946.35
INTERSTATE COMMISSION ON EDUCATIONAL OPP	03/10/21	69,000.00
INTERSTATE COMMISSION ON EDUCATIONAL OPP - Total		69,000.00
INTERVIEWSTREET INC	10/15/20	6,000.00
INTERVIEWSTREET INC - Total		6,000.00
INVESTMENT MANAGEMENT DUE DILLIGENCE ASS	01/15/21	3,391.50
	02/26/21	3,391.50
INVESTMENT MANAGEMENT DUE DILLIGENCE ASS - Total		6,783.00
IOLA ISD	09/11/20	13,740.90
	09/16/20	5,091.26
	09/22/20	127,646.00
	09/23/20	851,643.00
	10/21/20	671,955.00
	10/26/20	11,954.52
	11/18/20	14,611.56
	11/19/20	1,120.00
	11/23/20	23,036.00
	12/18/20	9,790.00
	12/21/20	11,145.42
	12/22/20	23,331.00
	01/20/21	9,601.48
	01/28/21	10,746.22
	02/04/21	3,596.60
	02/12/21	48,909.47
	03/17/21	10,694.66
	03/23/21	34,355.00
	03/25/21	99.00
	03/30/21	1,236.78
	04/09/21	37,086.00
	04/12/21	11,895.38

TEA FY2021 Payments - Vendors Beginning with "I"**Payment Date****Amount**

04/14/21	13,197.82
04/21/21	14,618.00
04/29/21	3,359.00
05/14/21	14,646.12
05/21/21	16,143.00
05/28/21	35,000.00
06/11/21	14,278.52
06/16/21	37,892.04
06/23/21	41,089.00
07/21/21	16,200.00
07/23/21	49,695.51
07/28/21	4,300.00
08/04/21	7,959.00
08/23/21	712,661.00
08/24/21	56,698.87

IOLA ISD - Total

2,971,023.13

IOWA PARK CISD

09/11/20	17,773.22
09/22/20	147,619.00
09/23/20	2,457,806.00
10/02/20	54,392.70
10/21/20	2,047,360.00
11/05/20	39,386.87
11/18/20	53,071.52
11/23/20	1,128,959.00
12/02/20	23,482.00
12/04/20	41,383.44
12/10/20	13,967.33
12/18/20	42,011.00
12/22/20	83,541.00
01/08/21	36,550.22
01/21/21	25,786.00
02/02/21	56,208.74
02/03/21	52,567.56
02/23/21	25,786.00

TEA FY2021 Payments - Vendors Beginning with "I"**Payment Date****Amount**

02/26/21	463.73
03/01/21	25,507.48
03/03/21	38,945.46
03/23/21	123,011.00
03/30/21	68,621.56
04/07/21	51,270.92
04/21/21	861,520.00
04/27/21	67,896.98
05/06/21	60,689.28
05/21/21	661,299.60
06/02/21	49,036.78
06/23/21	1,256,418.78
07/15/21	32,118.13
07/21/21	1,391,685.00
07/27/21	40,568.59
07/30/21	20,334.36
08/04/21	21,260.00
08/18/21	4,194.24
08/23/21	1,745,724.31
08/25/21	3,740.70

IOWA PARK CISD - Total

12,871,958.50

IRA ISD

09/22/20	82,436.00
09/23/20	567,122.00
10/01/20	2,356.41
10/21/20	446,016.00
11/06/20	5,590.74
11/23/20	11,982.00
12/04/20	4,834.70
12/11/20	4,847.04
12/18/20	8,168.00
12/22/20	12,135.00
01/29/21	3,854.53
02/10/21	5,516.50
03/03/21	4,489.73

TEA FY2021 Payments - Vendors Beginning with "I"**Payment Date****Amount**

03/11/21	16,592.00
03/23/21	17,869.00
03/30/21	777.02
04/07/21	3,966.74
04/21/21	7,603.00
04/30/21	4,730.61
05/21/21	8,396.00
05/26/21	5,837.67
06/11/21	3,841.03
06/23/21	21,371.00
07/21/21	8,394.00
08/04/21	2,470.00
08/23/21	485,566.00

IRA ISD - Total

1,746,762.72

IRAAN-SHEFFIELD ISD

09/11/20	6,513.52
09/23/20	288,325.00
10/16/20	12,560.38
10/21/20	312,383.00
11/02/20	140.00
11/12/20	18,746.34
11/13/20	32,705.29
11/17/20	11,147.00
11/18/20	11,111.44
11/19/20	152.75
11/23/20	16,433.00
12/04/20	10,952.25
12/11/20	14,505.00
12/18/20	1,933.00
12/22/20	16,643.00
01/15/21	10,835.86
02/02/21	43,023.46
02/03/21	5,100.00
02/10/21	8,040.28
02/25/21	23,062.54

TEA FY2021 Payments - Vendors Beginning with "I"**Payment Date****Amount**

03/17/21	13,846.44
03/23/21	24,507.00
03/25/21	4,740.01
03/30/21	11,183.34
04/01/21	5,100.00
04/07/21	15,780.20
04/21/21	10,427.00
04/23/21	35,328.42
04/29/21	94,266.00
05/07/21	19,160.96
05/13/21	18,233.84
05/21/21	31,201.20
05/24/21	10,000.00
06/23/21	29,310.00
07/21/21	11,326.00
08/04/21	2,467.00
08/05/21	11,447.00
08/23/21	32,789.00
08/25/21	11,026.59

IRAAN-SHEFFIELD ISD - Total

1,236,453.11

IREDELL ISD

09/02/20	2,104.11
09/10/20	7,539.08
09/11/20	16,346.50
09/14/20	1,500.00
09/22/20	162,019.00
09/23/20	286,021.00
10/01/20	9,285.87
10/02/20	3,361.50
10/08/20	100.00
10/16/20	6,988.80
10/21/20	225,173.00
10/22/20	735.00
11/06/20	6,153.40
11/18/20	7,439.54

TEA FY2021 Payments - Vendors Beginning with "I"

Payment Date	Amount
11/19/20	6,840.00
11/23/20	6,576.00
12/02/20	13,858.00
12/11/20	13,638.30
12/22/20	6,660.00
01/15/21	6,076.56
01/20/21	12,837.86
01/21/21	13,943.13
02/03/21	8,296.98
02/23/21	6,300.00
03/03/21	7,248.16
03/04/21	3,366.89
03/23/21	9,807.00
03/26/21	6,300.00
03/30/21	361.96
04/09/21	9,186.94
04/15/21	3,226.97
04/21/21	4,173.00
05/14/21	10,142.92
05/20/21	6,230.74
05/21/21	4,608.00
06/04/21	8,534.40
06/23/21	11,729.00
07/21/21	4,590.00
07/23/21	7,039.36
08/04/21	3,124.00
08/17/21	350.00
08/23/21	13,935.00

IREDELL ISD - Total

943,747.97

IRION COUNTY ISD

09/22/20	99,128.00
09/23/20	4,479.00
09/29/20	12,665.21
10/21/20	144,622.00
11/02/20	362.00

TEA FY2021 Payments - Vendors Beginning with "I"**Payment Date****Amount**

11/13/20	6,674.56
11/18/20	8,277.98
11/23/20	12,939.00
12/07/20	10,564.67
12/10/20	342.64
12/11/20	6,578.40
12/18/20	8,544.53
12/22/20	13,105.00
01/08/21	5,044.32
02/03/21	7,338.14
02/08/21	23,541.00
03/03/21	5,361.42
03/23/21	19,297.00
03/30/21	547.82
04/01/21	30,810.56
04/07/21	6,905.06
04/21/21	8,211.00
05/07/21	7,464.30
05/21/21	9,067.00
06/02/21	6,883.04
06/23/21	23,079.00
06/25/21	7,655.28
07/21/21	9,131.00
08/04/21	3,814.00
08/23/21	28,945.00

IRION COUNTY ISD - Total

531,377.93

IRIS PALAZESI

05/11/21 4,500.00

IRIS PALAZESI - Total

4,500.00

IRVING ISD

09/15/20 3,411.50

09/18/20 2,047,963.82

09/23/20 33,588,756.00

09/25/20 511,521.86

10/09/20 305,799.78

TEA FY2021 Payments - Vendors Beginning with "I"

Payment Date	Amount
10/15/20	482,455.50
10/21/20	29,854,046.00
11/18/20	249,086.46
11/23/20	15,700,395.00
12/02/20	213,598.00
12/18/20	1,268,566.18
12/21/20	3,334,117.06
12/22/20	1,465,668.45
01/21/21	450,503.00
02/02/21	5,599,634.33
02/04/21	15,260.00
02/23/21	450,503.00
02/24/21	210,504.20
03/23/21	2,149,139.00
03/26/21	3,493,530.28
03/29/21	305,415.23
03/30/21	106,702.04
04/21/21	11,000,450.00
04/23/21	100.00
04/26/21	482,644.99
04/29/21	1,138,083.00
05/12/21	772,886.78
05/20/21	118,757.55
05/21/21	7,692,047.00
05/26/21	3,548,753.38
05/27/21	530,046.00
06/23/21	15,963,168.00
06/25/21	2,766,708.44
07/21/21	17,405,321.00
07/22/21	807,447.01
07/28/21	1,479,441.05
07/29/21	232,973.15
08/04/21	202,306.00
08/13/21	2,014.12
08/23/21	21,896,829.00

TEA FY2021 Payments - Vendors Beginning with "I"	Payment Date	Amount
	08/25/21	390,973.44
IRVING ISD - Total		188,237,526.60
ISLAND FOUNDATION	09/22/20	14,806.00
	09/23/20	339,883.00
	09/24/20	29,696.01
	10/21/20	351,839.00
	11/23/20	361,421.00
	12/02/20	203.00
	12/22/20	359,665.00
	01/07/21	27,341.11
	01/21/21	353,724.00
	02/23/21	361,675.00
	03/23/21	378,823.00
	04/21/21	359,817.00
	04/29/21	2,208.00
	05/13/21	21,522.24
	05/21/21	364,424.00
	06/04/21	46,477.98
	06/23/21	374,979.00
	07/21/21	341,567.00
	08/04/21	2,568.00
	08/23/21	350,713.00
ISLAND FOUNDATION - Total		4,443,352.34
ISMAEL S CANTU	08/03/21	700.00
ISMAEL S CANTU - Total		700.00
ITALY ISD	09/02/20	167,515.52
	09/11/20	8,170.52
	09/22/20	371,628.00
	09/23/20	859,134.00
	10/09/20	21,511.74
	10/16/20	51,663.00
	10/21/20	587,439.00

TEA FY2021 Payments - Vendors Beginning with "I"**Payment Date****Amount**

11/18/20	22,714.80
11/23/20	592,365.00
12/18/20	150,799.00
12/22/20	594,917.00
01/21/21	590,277.00
02/23/21	279,926.00
03/04/21	6,090.00
03/23/21	554,748.00
03/30/21	1,708.89
04/20/21	478.30
04/21/21	17,530.00
05/21/21	530,981.00
06/03/21	6,675.00
06/23/21	549,643.00
07/21/21	491,428.00
08/04/21	9,460.00
08/23/21	20,963.00
08/25/21	141.00

ITALY ISD - Total

6,487,906.77

ITASCA ISD

09/02/20	9,896.00
09/23/20	1,208,542.04
10/02/20	85,235.50
10/07/20	16,010.47
10/21/20	994,149.00
10/29/20	40.69
10/30/20	26,354.48
11/05/20	687.60
11/13/20	10,449.12
11/18/20	28,313.22
11/23/20	540,434.00
12/18/20	169,711.91
12/21/20	17,019.82
12/22/20	32,346.00
01/06/21	8,092.75

TEA FY2021 Payments - Vendors Beginning with "I"**Payment Date****Amount**

01/21/21	8,679.00
02/23/21	8,679.00
03/11/21	84,588.03
03/23/21	41,402.00
03/24/21	51,299.74
03/30/21	1,826.37
03/31/21	23,264.00
04/08/21	10,731.90
04/21/21	408,338.00
04/30/21	44,246.14
05/13/21	7,497.56
05/21/21	277,926.00
05/26/21	39,519.58
06/23/21	567,558.00
06/25/21	36,269.80
07/01/21	17,735.98
07/15/21	764.00
07/21/21	671,779.00
08/04/21	10,128.00
08/11/21	3,749.46
08/17/21	1,050.00
08/23/21	845,263.00
08/25/21	7,555.00

ITASCA ISD - Total

6,317,132.16