

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
ICF INCORPORATED LLC	10/17/2023	77,554.00
	1/12/2024	3,222.00
ICF INCORPORATED LLC - Total		80,776.00
IDALIA R IBANEZ	10/24/2023	209.65
	10/31/2023	499.16
	11/1/2023	83.92
	11/21/2023	42.43
	12/21/2023	101.52
	12/28/2023	492.20
	1/25/2024	82.59
IDALIA R IBANEZ - Total		1,511.47
IDALOU ISD	9/8/2023	24,923.55
	9/12/2023	53,775.00
	9/21/2023	1,328,510.75
	9/26/2023	260,098.00
	10/4/2023	14,029.18
	10/5/2023	12,399.36
	10/23/2023	872,016.00

**TEA FY2024 Payments - Vendors Beginning with "I"**

<b>Payment Date</b>	<b>Amount</b>
10/25/2023	9,855.62
11/8/2023	17,557.24
11/14/2023	22,468.46
11/15/2023	14,898.61
11/21/2023	893,454.00
12/1/2023	19,348.88
12/5/2023	6,185.80
12/7/2023	10,256.44
12/8/2023	87,771.65
12/11/2023	1,019.81
12/13/2023	23,229.37
12/14/2023	5,176.39
12/20/2023	870,681.00
1/11/2024	14,142.83
1/17/2024	12,636.37
1/23/2024	883,695.00
1/31/2024	12,917.91
2/6/2024	32,118.26
2/9/2024	15,436.90

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/21/2024	457,413.00
	2/29/2024	25,623.99
IDALOU ISD - Total		6,001,639.37
IDEA ACADEMY INC	9/5/2023	291,551.41
	9/8/2023	39,569.02
	9/21/2023	66,983,812.00
	9/26/2023	6,782,856.00
	10/13/2023	9,131.32
	10/16/2023	26,657.55
	10/19/2023	2,300,734.52
	10/20/2023	7,740,388.76
	10/23/2023	70,567,610.00
	11/3/2023	8,444,502.20
	11/20/2023	60,248.00
	11/21/2023	73,298,362.00
	11/28/2023	8,250,517.24
	12/11/2023	2,053,589.05
	12/15/2023	41,358.42
	12/20/2023	70,530,251.00

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/5/2024	19,648.43
	1/8/2024	1,872,856.81
	1/10/2024	10,441,274.51
	1/11/2024	6,936,073.82
	1/17/2024	4,448,732.50
	1/23/2024	71,038,960.00
	1/26/2024	17,831,662.52
	1/29/2024	5,705,251.81
	2/7/2024	7,095,804.16
	2/21/2024	72,287,242.00
	2/26/2024	187,748.24
	2/29/2024	3,761,603.65
IDEA ACADEMY INC - Total		519,047,996.94
ILLUMINATION EDUCATION INC	9/7/2023	236,936.87
	9/21/2023	221,935.00
	9/26/2023	189,848.00
	10/23/2023	84,952.00
	11/2/2023	1,628.89
	11/10/2023	8,414.83

**TEA FY2024 Payments - Vendors Beginning with "I"****Payment Date****Amount**

11/13/2023 176,706.40

11/21/2023 62,441.00

11/28/2023 5,726.27

12/6/2023 98,058.42

12/8/2023 117,391.88

12/12/2023 66.08

12/20/2023 61,692.00

12/21/2023 15,120.80

1/5/2024 42,598.09

1/9/2024 254,251.31

1/11/2024 4,749.61

1/17/2024 4,163.75

1/23/2024 61,267.00

1/24/2024 55,241.72

2/14/2024 134,175.29

2/15/2024 3,740.88

2/21/2024 65,325.00

2/23/2024 3,094.16

ILLUMINATION EDUCATION INC - Total

1,909,525.25

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
IMAGINE ART	10/17/2023	2,775.57
	10/18/2023	2,686.04
IMAGINE ART - Total		5,461.61
IMAGINE EDUCATIONAL FOUNDATION	9/5/2023	154,319.69
	9/7/2023	17,123.56
	9/8/2023	60,696.41
	9/21/2023	340,817.00
	9/26/2023	128,253.32
	10/5/2023	5,905.68
	10/6/2023	11,664.00
	10/12/2023	34,014.07
	10/18/2023	22,565.79
	10/20/2023	18,830.64
	10/23/2023	331,206.00
	11/9/2023	16,656.00
	11/10/2023	178,780.47
	11/13/2023	57,059.37
	11/14/2023	80,000.00
	11/15/2023	532,781.98

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/21/2023	360,662.47
	12/1/2023	20,410.38
	12/20/2023	326,498.00
	1/2/2024	1,411.20
	1/10/2024	18,823.89
	1/19/2024	127,014.87
	1/22/2024	85,088.81
	1/23/2024	332,118.00
	1/24/2024	84,886.26
	2/21/2024	346,394.00
IMAGINE EDUCATIONAL FOUNDATION - Total		3,693,981.86
IMAGINE INTERNATIONAL ACADEMY OF NORTH T	9/19/2023	362,528.97
	9/21/2023	1,005,560.00
	9/26/2023	34,463.00
	10/23/2023	1,052,633.00
	11/20/2023	1,469.00
	11/21/2023	1,100,770.00
	12/20/2023	1,062,286.00
	1/23/2024	1,052,240.00

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/21/2024	1,096,637.00
IMAGINE INTERNATIONAL ACADEMY OF NORTH T - Total		6,768,586.97
INDOTRONIX INTERNATIONAL CORP.	12/18/2023	4,704.00
	2/14/2024	9,408.00
INDOTRONIX INTERNATIONAL CORP. - Total		14,112.00
INDUSTRIAL ISD	9/5/2023	54,400.00
	9/6/2023	22,311.44
	9/12/2023	462,588.07
	9/15/2023	36,968.74
	9/20/2023	350.00
	9/21/2023	1,447,349.00
	9/27/2023	9,868.00
	10/20/2023	17,254.54
	10/23/2023	1,123,842.00
	10/25/2023	32,190.73
	11/3/2023	3,319.00
	11/21/2023	58,973.00
	11/28/2023	34,690.12



<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/8/2023	103,960.00
	12/19/2023	49,840.95
	12/20/2023	27,737.00
	12/21/2023	20,954.83
	1/11/2024	23,002.77
	1/26/2024	24,129.52
	2/21/2024	24,419.01
	2/27/2024	26,615.03
INDUSTRIAL ISD - Total		3,604,763.75
INGLESIDE ISD	9/21/2023	62,337.00
	10/12/2023	118,888.33
	10/13/2023	76,087.58
	10/16/2023	51,568.24
	10/18/2023	163,994.39
	10/20/2023	107,561.10
	10/23/2023	46,373.00
	10/31/2023	90,539.42
	11/2/2023	37,301.00
	11/6/2023	442,777.05

**TEA FY2024 Payments - Vendors Beginning with "I"**

**Payment Date**

**Amount**

11/8/2023	190,762.18
11/15/2023	7,551.00
11/21/2023	100,193.00
11/30/2023	36,883.34
12/1/2023	270.42
12/4/2023	1,000.00
12/5/2023	45,898.93
12/8/2023	91,694.00
12/18/2023	83,497.49
12/20/2023	47,123.00
12/21/2023	448,100.08
1/11/2024	135,495.16
1/17/2024	135,988.13
1/30/2024	64,552.02
1/31/2024	40,952.93
2/2/2024	56,442.78
2/7/2024	133,452.62
2/20/2024	144,101.50

INGLESIDE ISD - Total

2,961,385.69

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
INGRAM ISD	9/5/2023	108,319.30
	9/6/2023	27,992.23
	9/21/2023	1,742,309.00
	9/26/2023	907,093.00
	10/4/2023	72,786.12
	10/5/2023	155,081.86
	10/6/2023	54,166.19
	10/18/2023	100,151.91
	10/20/2023	63,393.02
	10/23/2023	1,424,089.00
	11/8/2023	108,293.89
	11/20/2023	1,469.00
	11/21/2023	795,440.00
	12/8/2023	164,804.00
	12/18/2023	106,884.93
	12/19/2023	247,280.36
	12/20/2023	28,841.00
	1/11/2024	89,483.94
	1/17/2024	66,283.49

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/23/2024	16,672.00
	2/12/2024	123,636.65
	2/14/2024	135,730.25
	2/15/2024	81,105.74
	2/21/2024	16,672.00
INGRAM ISD - Total		6,637,978.88
INSIGHT EDUCATION GROUP	9/5/2023	427,881.03
	9/12/2023	67,467.71
	11/7/2023	426,815.26
	1/25/2024	217,892.49
	2/8/2024	117,076.94
INSIGHT EDUCATION GROUP - Total		1,257,133.43
INSTITUTE OF INTERNAL AUDITORS INC	2/12/2024	495.00
INSTITUTE OF INTERNAL AUDITORS INC - Total		495.00
INTEGRITY LEGAL SUPPORT SOLUTIONS	9/28/2023	150.00
INTEGRITY LEGAL SUPPORT SOLUTIONS - Total		150.00
INTERETHINIC LLC	1/10/2024	179.60

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
INTERETHINIC LLC - Total		179.60
INTERNATIONAL AMERICAN EDUCATION FEDERAT	9/18/2023	291,763.22
	9/19/2023	956,732.57
	9/21/2023	20,323,757.00
	9/26/2023	2,886,453.00
	10/9/2023	133,785.63
	10/20/2023	923,088.08
	10/23/2023	20,041,304.00
	11/3/2023	31,165.00
	11/8/2023	56,436.63
	11/9/2023	159,476.36
	11/13/2023	204,434.38
	11/20/2023	16,165.00
	11/21/2023	20,875,246.00
	11/29/2023	1,267,392.70
	12/4/2023	139,453.66
	12/15/2023	690,366.52
	12/18/2023	152,006.21
	12/20/2023	20,054,528.00

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/21/2023	1,145,255.65
	1/5/2024	851,359.72
	1/8/2024	6,626,851.71
	1/16/2024	1,371.97
	1/18/2024	1,510,318.39
	1/19/2024	1,098,825.35
	1/23/2024	20,003,864.00
	2/9/2024	701,825.32
	2/20/2024	2,111,225.81
	2/21/2024	22,324,049.11
INTERNATIONAL AMERICAN EDUCATION FEDERAT - Total		145,578,500.99
INTERVIEWSTREET INC	9/8/2023	6,000.00
INTERVIEWSTREET INC - Total		6,000.00
IOLA ISD	9/21/2023	942,648.00
	10/18/2023	20,332.40
	10/20/2023	13,049.43
	10/23/2023	732,136.00
	11/21/2023	29,600.00

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/28/2023	22,243.52
	12/8/2023	46,553.00
	12/20/2023	13,922.00
	12/21/2023	423.90
	1/5/2024	393.30
	1/10/2024	231.75
	1/11/2024	16,377.17
	1/17/2024	15,260.21
	2/1/2024	7,000.88
	2/8/2024	2,781.99
	2/15/2024	17,422.49
IOLA ISD - Total		1,880,376.04
IOWA PARK CISD	9/21/2023	2,230,605.88
	9/22/2023	2,921.31
	9/25/2023	98,904.67
	9/26/2023	54,077.00
	10/5/2023	258.58
	10/18/2023	83,381.46
	10/20/2023	46,688.54

**TEA FY2024 Payments - Vendors Beginning with "I"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	1,465,516.00
10/27/2023	7,413.85
10/30/2023	13,608.58
10/31/2023	53,783.42
11/8/2023	82,897.73
11/9/2023	12.00
11/17/2023	2,802.00
11/20/2023	3,553.28
11/21/2023	1,508,180.00
11/22/2023	8,035.57
12/8/2023	321,358.00
12/20/2023	1,463,375.00
12/21/2023	22,367.08
12/28/2023	53,783.42
1/5/2024	3,587.40
1/11/2024	68,344.48
1/17/2024	53,667.36
1/22/2024	21,548.85
1/23/2024	1,638,762.74



<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/1/2024	1,457.82
	2/2/2024	64,097.23
	2/8/2024	2,483.46
	2/21/2024	767,840.00
	2/27/2024	21,009.45
	2/29/2024	58,772.67
IOWA PARK CISD - Total		10,225,094.83
IRA ISD	9/21/2023	428,431.00
	10/23/2023	349,590.00
	11/21/2023	194,307.00
	12/6/2023	4,792.81
	12/8/2023	51,236.20
	12/15/2023	3,060.39
	12/20/2023	6,483.00
	1/11/2024	4,050.13
	1/16/2024	177,358.87
	1/17/2024	3,018.07
	1/23/2024	3,747.00
	2/15/2024	4,231.14

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/21/2024	3,747.00
IRA ISD - Total		1,234,052.61
IRAAN-SHEFFIELD ISD	9/21/2023	31,801.00
	9/26/2023	58,345.69
	9/29/2023	2,119.50
	10/3/2023	8,314.95
	10/18/2023	15,210.28
	10/20/2023	11,387.41
	10/23/2023	24,381.00
	11/21/2023	16,330.00
	11/28/2023	15,716.62
	12/8/2023	17,297.00
	12/20/2023	7,680.00
	1/5/2024	418.60
	1/11/2024	22,372.09
	1/12/2024	94.95
	2/9/2024	11,757.49
	2/22/2024	186,555.76
	2/29/2024	521.99

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
IRAAN-SHEFFIELD ISD - Total		430,304.33
IREDELL ISD	9/5/2023	10,479.10
	9/21/2023	93,279.30
	10/5/2023	2,833.65
	10/6/2023	4,207.70
	10/9/2023	4,009.77
	10/12/2023	221.40
	10/13/2023	13,380.38
	10/18/2023	9,274.66
	10/20/2023	5,941.03
	10/23/2023	64,982.00
	11/2/2023	97.44
	11/8/2023	12,923.77
	11/10/2023	11,781.33
	11/13/2023	3,494.00
	11/21/2023	7,147.00
	11/28/2023	10,622.52
	12/8/2023	17,781.00
	12/13/2023	13,693.82

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/20/2023	3,362.00
	1/10/2024	11,493.82
	1/11/2024	7,990.61
	1/17/2024	6,756.68
	2/2/2024	585.20
	2/5/2024	11,493.40
	2/9/2024	7,383.54
IREDELL ISD - Total		335,215.12
IRENE GRACIA	9/25/2023	240.00
IRENE GRACIA - Total		240.00
IRION COUNTY ISD	9/5/2023	56,534.02
	9/19/2023	5,499.00
	9/21/2023	13,184.00
	10/18/2023	8,645.94
	10/20/2023	4,978.62
	10/23/2023	9,922.00
	11/20/2023	38,687.24
	11/21/2023	15,678.00

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/28/2023	9,755.25
	12/8/2023	4,422.00
	12/20/2023	7,374.00
	1/11/2024	7,222.89
	1/17/2024	4,789.88
	1/26/2024	175,484.21
	1/30/2024	7,425.00
	2/7/2024	9,096.86
	2/23/2024	2,630.00
<b>IRION COUNTY ISD - Total</b>		<b>381,328.91</b>
<b>IRMA DELEON</b>	9/15/2023	200.00
<b>IRMA DELEON - Total</b>		<b>200.00</b>
<b>IRVING ISD</b>	9/5/2023	212,532.83
	9/12/2023	3,150.00
	9/19/2023	25,685.00
	9/21/2023	30,201,464.00
	9/26/2023	50,039.00
	9/28/2023	41,842.75

**TEA FY2024 Payments - Vendors Beginning with "I"**

<b>Payment Date</b>	<b>Amount</b>
10/9/2023	3,850.00
10/20/2023	1,907,703.66
10/23/2023	24,663,850.00
11/9/2023	38.00
11/15/2023	2,765,974.13
11/20/2023	646,568.61
11/21/2023	14,125,389.00
11/22/2023	137,743.28
11/28/2023	255,255.13
11/30/2023	3,192.90
12/1/2023	2,601,814.53
12/4/2023	5,299,783.80
12/6/2023	7,073,079.48
12/8/2023	6,951,819.64
12/11/2023	1,917,950.87
12/19/2023	1,926,614.74
12/20/2023	716,550.00
12/21/2023	35,488.27
1/5/2024	265,523.17

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/8/2024	12,790,708.70
	1/11/2024	2,191,386.05
	1/22/2024	534.56
	1/23/2024	415,611.00
	1/26/2024	2,390,409.00
	1/29/2024	1,767,356.15
	2/7/2024	1,413,656.04
	2/9/2024	1,980,786.62
	2/21/2024	2,173,561.21
	2/22/2024	19,003.64
	2/26/2024	653,496.60
<b>IRVING ISD - Total</b>		<b>127,629,412.36</b>
<b>ISABELLA O MALDONADO</b>	9/7/2023	480.30
	12/13/2023	517.62
	1/10/2024	487.93
	2/22/2024	331.28
<b>ISABELLA O MALDONADO - Total</b>		<b>1,817.13</b>
<b>ISLAND FOUNDATION</b>	9/5/2023	6,226.88

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	9/12/2023	313,964.27
	9/19/2023	22,131.16
	9/21/2023	333,232.00
	9/26/2023	6,991.00
	10/23/2023	300,370.00
	11/21/2023	314,193.00
	12/7/2023	1,622.63
	12/13/2023	18,456.27
	12/20/2023	298,284.00
	1/23/2024	294,886.00
	2/21/2024	307,424.00
ISLAND FOUNDATION - Total		2,217,781.21
ISMAEL A ROSALES	12/13/2023	444.81
	12/15/2023	221.76
ISMAEL A ROSALES - Total		666.57
ISTATION.COM	9/19/2023	6,177.00
	9/28/2023	7,830.00
	11/2/2023	141,496.00



<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
ISTATION.COM - Total		155,503.00
ITALY ISD	9/5/2023	49,000.00
	9/8/2023	313,051.31
	9/11/2023	158.33
	9/12/2023	3,000.00
	9/13/2023	2,911.63
	9/15/2023	61,784.73
	9/21/2023	985,135.00
	10/12/2023	68.97
	10/18/2023	31,324.07
	10/20/2023	28,096.17
	10/23/2023	660,175.00
	11/21/2023	672,981.00
	11/28/2023	35,029.47
	12/7/2023	28,534.70
	12/8/2023	26,171.00
	12/14/2023	1,146.35
	12/20/2023	659,111.00
	1/5/2024	16,800.00

<b>TEA FY2024 Payments - Vendors Beginning with "I"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/11/2024	26,808.81
	1/17/2024	18,264.76
	1/23/2024	667,266.00
	2/7/2024	29,172.38
	2/21/2024	341,595.00
ITALY ISD - Total		4,657,585.68
ITASCA ISD	9/18/2023	5,346.40
	9/21/2023	1,362,752.34
	9/22/2023	57,936.71
	9/26/2023	133,096.00
	9/27/2023	315,818.94
	10/12/2023	4,262.62
	10/19/2023	2,672.43
	10/20/2023	25,140.54
	10/23/2023	979,582.00
	10/27/2023	790.08
	11/9/2023	44,511.18
	11/10/2023	900.00
	11/21/2023	539,787.00

**TEA FY2024 Payments - Vendors Beginning with "I"**

**Payment Date**

**Amount**

12/1/2023 46,434.10

12/6/2023 36,466.05

12/7/2023 37.57

12/8/2023 93,782.08

12/13/2023 71,435.33

12/18/2023 50,812.55

12/19/2023 2,001.83

12/20/2023 15,258.00

1/11/2024 37,957.50

1/19/2024 32,246.14

1/23/2024 8,820.00

2/21/2024 43,612.42

ITASCA ISD - Total

3,911,459.81