

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NABSE	1/8/2024	900.00
NABSE - Total		900.00
NACOGDOCHES ISD	9/21/2023	7,877,101.80
	9/27/2023	669,119.94
	9/28/2023	1,678,110.98
	10/2/2023	1,861,715.98
	10/4/2023	1,632,205.00
	10/5/2023	321.20
	10/12/2023	13,877.70
	10/18/2023	515,775.57
	10/19/2023	69,502.83
	10/20/2023	310,555.68
	10/23/2023	6,435,787.00
	11/2/2023	840.00
	11/13/2023	26,452.68
	11/20/2023	7,347.00
	11/21/2023	3,604,125.00
	11/28/2023	548,327.13
	11/30/2023	60,988.32

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/5/2023	543.00
12/8/2023	1,052,523.00
12/11/2023	688,579.55
12/14/2023	8,992.00
12/19/2023	1,715,017.66
12/20/2023	136,152.00
12/21/2023	7,930.15
12/28/2023	268,401.49
1/11/2024	432,792.09
1/17/2024	358,220.94
1/23/2024	78,705.00
1/26/2024	4,549.05
2/7/2024	389,893.35
2/20/2024	1,581,770.44
2/21/2024	192,877.18
3/5/2024	224,536.87
3/7/2024	2,560,048.02
3/13/2024	504,760.47
3/21/2024	398,863.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
3/25/2024	19,934.24
4/10/2024	385,210.41
4/23/2024	3,203,776.00
4/26/2024	928,215.51
5/1/2024	36,000.00
5/3/2024	519,766.35
5/6/2024	74,941.43
5/7/2024	1,396,398.97
5/22/2024	2,160,711.00
5/30/2024	479,800.44
5/31/2024	407,626.74
6/6/2024	92,932.32
6/20/2024	10,019.06
6/21/2024	3,770,786.00
7/9/2024	52,287.00
7/23/2024	4,709,608.00
8/8/2024	78,937.92
8/16/2024	12,074.05
8/21/2024	5,564,532.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	8/23/2024	350.00
	8/27/2024	204.00
NACOGDOCHES ISD - Total		59,821,420.51
NADIA R AGUIRRE	6/7/2024	110.76
	6/13/2024	950.16
	6/28/2024	42.00
	7/2/2024	59.84
	7/3/2024	700.00
NADIA R AGUIRRE - Total		1,862.76
NAEGELI DEPOSITION AND TRIAL	5/30/2024	948.88
NAEGELI DEPOSITION AND TRIAL - Total		948.88
NAMI TEXAS	10/17/2023	10,607.00
	11/30/2023	6,244.00
	12/8/2023	4,830.73
	1/8/2024	15,398.11
	1/11/2024	6,498.75
	2/20/2024	5,119.76

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	4/5/2024	5,202.91
	8/21/2024	22,347.44
NAMI TEXAS - Total		76,248.70
NAN DEE GRISHAM	6/13/2024	582.81
	6/28/2024	801.84
NAN DEE GRISHAM - Total		1,384.65
NANCE & CARMICHAEL PC	9/28/2023	11,182.00
	11/7/2023	9,655.89
	11/29/2023	11,360.20
	12/28/2023	11,897.30
	1/25/2024	9,446.16
	2/29/2024	8,116.30
	3/28/2024	11,978.68
	4/30/2024	10,451.80
	5/30/2024	6,409.70
	7/2/2024	12,306.48
	7/25/2024	11,413.90
	8/29/2024	10,061.10

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NANCE & CARMICHAEL PC - Total		124,279.51
NANCY A GOODNIGHT	11/28/2023	200.00
NANCY A GOODNIGHT - Total		200.00
NANCY BASORIA PEREZ	6/13/2024	783.41
	6/28/2024	42.00
	7/2/2024	759.84
NANCY BASORIA PEREZ - Total		1,585.25
NANCY NATALIE VASQUEZ	6/13/2024	1,130.11
	6/28/2024	42.00
	7/3/2024	759.84
NANCY NATALIE VASQUEZ - Total		1,931.95
NANDIKA D'SOUZA	12/21/2023	124.86
	12/28/2023	116.61
	1/9/2024	430.56
	2/1/2024	20.70
NANDIKA D'SOUZA - Total		692.73

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NANDINI GOHIL	3/11/2024	675.67
	3/12/2024	167.84
NANDINI GOHIL - Total		843.51
NASDSE	7/3/2024	17,747.02
NASDSE - Total		17,747.02
NASH HOLDINGS LC	5/16/2024	120.00
NASH HOLDINGS LC - Total		120.00
NATALIA CARRILLO	9/15/2023	106.11
	3/7/2024	338.70
	3/22/2024	384.53
	6/6/2024	468.25
	6/28/2024	400.92
NATALIA CARRILLO - Total		1,698.51
NATALIA ISD	9/11/2023	78,410.74
	9/12/2023	111,902.10
	9/21/2023	2,142,625.00
	9/26/2023	1,046,795.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
9/29/2023	330,620.68
10/5/2023	8,609.81
10/18/2023	94,298.83
10/20/2023	107,613.65
10/23/2023	1,752,195.00
10/24/2023	42,049.00
11/20/2023	65,081.38
11/21/2023	1,022,929.60
11/22/2023	120,055.17
11/28/2023	142,077.45
12/7/2023	19,281.08
12/12/2023	63,137.26
12/15/2023	26,981.81
12/20/2023	26,345.00
1/11/2024	87,866.22
1/17/2024	62,872.48
1/23/2024	15,229.00
1/30/2024	55,010.00
2/7/2024	76,612.50

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
2/9/2024	124,170.15
2/15/2024	41,995.07
2/21/2024	15,229.00
3/7/2024	103,342.95
3/21/2024	77,178.00
3/25/2024	4,254.00
4/5/2024	16,858.16
4/9/2024	227,764.46
4/15/2024	41,050.63
4/17/2024	72,241.08
4/23/2024	820,630.00
5/22/2024	552,847.00
6/5/2024	216,037.62
6/10/2024	106,786.12
6/11/2024	298,869.50
6/13/2024	46,430.22
6/21/2024	1,112,640.00
6/27/2024	28,873.73
7/9/2024	783.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	7/10/2024	5,280.04
	7/16/2024	4,585.13
	7/18/2024	24,743.22
	7/23/2024	1,500,437.15
	7/26/2024	757.05
	8/6/2024	1,050.00
	8/21/2024	1,649,819.00
	8/23/2024	700.00
NATALIA ISD - Total		14,593,951.04
NATALIE C ELLIOTT	10/25/2023	627.10
	11/14/2023	928.41
	11/15/2023	1,745.44
	11/16/2023	560.76
	11/20/2023	109.22
	11/28/2023	806.80
	12/6/2023	13.85
	2/8/2024	258.88
	3/14/2024	787.69
	4/26/2024	708.16

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	4/30/2024	18.81
	5/1/2024	60.16
	5/2/2024	646.97
	5/3/2024	36.92
	5/28/2024	1,184.46
	6/3/2024	212.57
	7/1/2024	354.53
NATALIE C ELLIOTT - Total		9,060.73
NATHAN TERRY UPCHURCH	10/10/2023	280.00
NATHAN TERRY UPCHURCH - Total		280.00
NATHANIEL B JOHNSON	3/14/2024	331.76
	5/10/2024	392.64
	6/27/2024	381.70
	7/2/2024	392.83
NATHANIEL B JOHNSON - Total		1,498.93
NATIONAL AFTERSCHOOL ASSOCIATION	5/16/2024	640.00
NATIONAL AFTERSCHOOL ASSOCIATION - Total		640.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NATIONAL ALLIANCE OF CONCURRENT ENROLLME	10/31/2023	710.00
NATIONAL ALLIANCE OF CONCURRENT ENROLLME - Total		710.00
NATIONAL ALLICANE FOR MEDICAID IN EDUCAT	11/16/2023	650.00
NATIONAL ALLICANE FOR MEDICAID IN EDUCAT - Total		650.00
NATIONAL ASSN FOR BILINGUAL EDUCATION	3/25/2024	415.00
	4/25/2024	695.00
NATIONAL ASSN FOR BILINGUAL EDUCATION - Total		1,110.00
NATIONAL ASSOCIATION FOR THE EDUCATION	11/21/2023	799.00
NATIONAL ASSOCIATION FOR THE EDUCATION - Total		799.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL A	11/9/2023	4,495.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL A - Total		4,495.00
NATIONAL ASSOCIATION OF COUNCILS ON DISA	10/25/2023	500.00
	12/18/2023	21,928.00
	7/2/2024	2,975.00
NATIONAL ASSOCIATION OF COUNCILS ON DISA - Total		25,403.00
NATIONAL ASSOCIATION OF ESEA STATE PROGR	10/31/2023	9,424.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	12/19/2023	629.00
	1/9/2024	1,887.00
	1/10/2024	629.00
	1/16/2024	629.00
	1/25/2024	897.00
	3/14/2024	699.00
	5/29/2024	299.00
	5/31/2024	698.00
	6/21/2024	299.00
	6/25/2024	299.00
NATIONAL ASSOCIATION OF ESEA STATE PROGR - Total		16,389.00
NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOG	3/14/2024	559.00
NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOG - Total		559.00
NATIONAL ASSOCIATION OF STATE BDS OF ED.	9/25/2023	49,380.00
	9/29/2023	10,000.00
NATIONAL ASSOCIATION OF STATE BDS OF ED. - Total		59,380.00
NATIONAL BEST PRACTICES CONFERENCE INC	4/24/2024	750.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NATIONAL BEST PRACTICES CONFERENCE INC - Total		750.00
NATIONAL CENTER FOR YOUTH ISSUES	12/1/2023	175.00
	12/28/2023	225.00
NATIONAL CENTER FOR YOUTH ISSUES - Total		400.00
NATIONAL COUNCIL FOR COMMUNITY &	1/9/2024	3,500.00
	4/5/2024	485.00
	4/17/2024	900.00
	6/21/2024	3,750.00
NATIONAL COUNCIL FOR COMMUNITY & - Total		8,635.00
NATIONAL COUNCIL ON MEASUREMENT IN EDUCA	5/20/2024	285.00
NATIONAL COUNCIL ON MEASUREMENT IN EDUCA - Total		285.00
NATIONAL HUMAN RESOURCE GROUP INC	10/5/2023	21,302.52
NATIONAL HUMAN RESOURCE GROUP INC - Total		21,302.52
NATIONAL INSTITUTE FOR EXCELLENCE IN TEA	9/20/2023	72,797.41
	9/26/2023	9,000.00
	12/7/2023	19,692.32

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	12/28/2023	14,307.70
	1/3/2024	2,861.41
	3/7/2024	205,359.94
	3/21/2024	4,982.46
	4/4/2024	30,909.50
	4/16/2024	41,420.73
	4/17/2024	90,365.65
	4/18/2024	8,000.00
	6/6/2024	87,023.17
	7/3/2024	29,532.83
	7/10/2024	17,676.09
	8/7/2024	67,769.31
	8/15/2024	85,615.25
NATIONAL INSTITUTE FOR EXCELLENCE IN TEA - Total		787,313.77
NATIONAL INSTITUTE OF GOVERNMENTAL PURCH	12/13/2023	50.00
NATIONAL INSTITUTE OF GOVERNMENTAL PURCH - Total		50.00
NATIONAL MIGRANT EDUCATION CONFERENCE	1/19/2024	1,305.00
NATIONAL MIGRANT EDUCATION CONFERENCE - Total		1,305.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NATIONAL STUDENT CLEARINGHOUSE	5/20/2024	466,225.00
NATIONAL STUDENT CLEARINGHOUSE - Total		466,225.00
NAVARRO ISD	9/5/2023	137,634.91
	9/7/2023	65,889.80
	9/8/2023	82,239.77
	9/21/2023	3,261,901.00
	9/26/2023	1,842,483.00
	10/18/2023	83,875.44
	10/20/2023	48,857.67
	10/23/2023	2,533,301.00
	10/25/2023	529,955.86
	11/8/2023	88,521.30
	11/9/2023	16.00
	11/20/2023	1,469.00
	11/21/2023	110,117.00
	11/30/2023	8,174.75
	12/8/2023	247,203.00
	12/14/2023	840.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/20/2023	51,791.00
1/2/2024	149,960.68
1/3/2024	155,438.56
1/5/2024	13,376.70
1/11/2024	77,857.26
1/17/2024	70,831.51
2/2/2024	69,756.85
3/7/2024	96,545.65
3/19/2024	391,840.52
3/21/2024	151,723.00
3/22/2024	14,000.00
3/25/2024	5,237.34
3/28/2024	36,674.58
4/3/2024	73,441.69
4/5/2024	104,664.42
4/23/2024	48,533.00
5/3/2024	98,819.83
5/22/2024	50,162.00
5/24/2024	533,576.16

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	5/28/2024	92,593.91
	5/30/2024	52,071.00
	6/21/2024	107,616.00
	7/3/2024	75,444.77
	7/9/2024	384,623.00
	7/23/2024	50,239.00
	8/1/2024	344,713.73
	8/5/2024	85,613.34
	8/6/2024	1,050.00
	8/16/2024	302,157.50
	8/21/2024	3,528,863.00
	8/23/2024	700.00
	8/26/2024	350,428.07
	8/27/2024	34,762.88
NAVARRO ISD - Total		16,647,586.45
NAVASOTA ISD	9/8/2023	233,336.84
	9/12/2023	125,000.00
	9/21/2023	4,780,364.00
	9/26/2023	1,057,188.99

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
9/27/2023	107,070.52
9/28/2023	15,730.32
10/3/2023	510.31
10/5/2023	1,500.00
10/12/2023	88,699.96
10/18/2023	251,485.62
10/19/2023	88,800.95
10/20/2023	172,298.28
10/23/2023	3,712,981.00
10/25/2023	125,566.59
10/26/2023	2,329.00
10/27/2023	8,151.28
11/16/2023	3,988.04
11/17/2023	9,492.50
11/20/2023	164,505.43
11/21/2023	169,164.00
11/28/2023	213,395.34
11/29/2023	73,367.84
11/30/2023	6,000.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/8/2023	557,283.00
12/15/2023	3,988.15
12/18/2023	184,089.65
12/19/2023	87,631.45
12/20/2023	67,186.00
1/5/2024	47,578.50
1/11/2024	231,590.94
1/17/2024	180,299.82
2/2/2024	214,473.15
2/29/2024	138,568.76
3/1/2024	190,916.10
3/4/2024	7,976.30
3/6/2024	212,546.39
3/7/2024	222,684.12
3/21/2024	196,825.00
3/25/2024	9,859.91
3/26/2024	84,269.73
3/29/2024	3,988.15
4/1/2024	162,335.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
4/4/2024	105,939.25
4/5/2024	49,063.70
4/12/2024	179,166.30
4/23/2024	62,960.00
5/8/2024	286,625.37
5/13/2024	213,557.66
5/15/2024	186,700.68
5/16/2024	365,825.11
5/22/2024	65,073.00
5/30/2024	60,089.00
6/7/2024	220,620.42
6/21/2024	141,705.00
6/27/2024	17,634.52
7/9/2024	111,136.00
7/15/2024	1,400.00
7/17/2024	26,142.32
7/18/2024	293,485.94
7/23/2024	66,152.00
7/31/2024	318,745.26

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	8/6/2024	700.00
	8/7/2024	318,642.08
	8/9/2024	17,050.91
	8/12/2024	11,585.57
	8/21/2024	3,233,475.00
	8/23/2024	31,288.38
	8/27/2024	204.00
NAVASOTA ISD - Total		20,599,984.40
NAZARETH ISD	9/20/2023	2,079.54
	9/21/2023	372,528.42
	9/22/2023	1,036.32
	9/25/2023	9,462.46
	9/27/2023	20,570.42
	10/20/2023	2,579.80
	10/23/2023	247,353.00
	10/25/2023	4,664.79
	11/8/2023	4,873.76
	11/21/2023	252,444.00
	12/8/2023	10,323.64

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/11/2023	23,257.14
12/20/2023	246,958.00
1/11/2024	4,438.56
1/17/2024	3,029.06
1/23/2024	250,158.00
2/7/2024	4,548.35
2/14/2024	71,418.80
2/15/2024	3,800.00
2/20/2024	6,074.53
2/21/2024	130,357.00
3/7/2024	4,200.78
3/21/2024	260,138.00
3/25/2024	618.05
4/12/2024	3,344.64
4/23/2024	5,344.00
5/3/2024	4,642.16
5/22/2024	248,711.00
5/24/2024	2,265.02
5/30/2024	11,383.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	6/4/2024	24,097.38
	6/5/2024	2,821.94
	6/21/2024	254,952.00
	6/27/2024	10,917.07
	7/1/2024	53,035.43
	7/23/2024	248,095.00
	7/30/2024	1,905.00
	8/21/2024	1,878.00
	8/26/2024	272.15
	8/27/2024	28,965.25
NAZARETH ISD - Total		2,839,541.46
NCS PEARSON INC	9/28/2023	1,426,145.00
	10/26/2023	999,747.87
	11/9/2023	19,349,952.05
	12/14/2023	521,459.00
	1/11/2024	1,303,136.00
	2/21/2024	1,601,942.28
	2/22/2024	695,452.00
	3/27/2024	733,831.64

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	7/11/2024	5,868,431.57
	8/13/2024	1,277,751.00
	8/22/2024	1,167,585.87
NCS PEARSON INC - Total		34,945,434.28
NECHES ISD	9/5/2023	5,601.86
	9/7/2023	599.00
	9/8/2023	5,070.30
	9/21/2023	710,536.00
	9/26/2023	86,725.00
	10/5/2023	14,087.95
	10/18/2023	15,770.72
	10/20/2023	13,668.87
	10/23/2023	571,411.00
	11/1/2023	15,417.78
	11/2/2023	7,595.00
	11/6/2023	9,858.11
	11/21/2023	311,737.00
	11/28/2023	12,799.00
	12/6/2023	6,299.48

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/7/2023	6,541.64
12/8/2023	101,705.43
12/20/2023	6,953.00
1/10/2024	12,835.88
1/17/2024	11,974.10
1/23/2024	4,019.00
2/9/2024	12,363.01
2/21/2024	4,019.00
2/28/2024	158,904.45
2/29/2024	39,271.19
3/13/2024	12,655.85
3/21/2024	20,369.00
3/25/2024	860.34
4/17/2024	15,500.16
4/23/2024	246,143.00
5/2/2024	51,742.13
5/3/2024	29,951.84
5/8/2024	13,310.33
5/22/2024	165,493.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	5/30/2024	2,215.00
	6/7/2024	28,436.46
	6/21/2024	333,815.00
	7/9/2024	5,796.00
	7/23/2024	422,844.00
	8/7/2024	2,276.12
	8/21/2024	501,410.00
NECHES ISD - Total		3,998,582.00
NEDERLAND ISD	9/8/2023	314,062.23
	9/12/2023	2,800.00
	9/15/2023	35,630.81
	9/19/2023	29,669.98
	9/20/2023	12,916.13
	9/21/2023	4,160,009.73
	9/26/2023	599,171.00
	9/27/2023	1,000.00
	10/2/2023	69,739.78
	10/3/2023	33,275.82
	10/13/2023	43,580.88

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/18/2023	205,061.86
10/20/2023	104,283.98
10/23/2023	3,407,770.30
10/24/2023	51,657.81
10/30/2023	88,010.70
11/8/2023	215,609.50
11/14/2023	94,996.64
11/15/2023	43,310.75
11/20/2023	2,939.00
11/21/2023	1,961,846.00
11/29/2023	25,100.77
11/30/2023	30,290.87
12/5/2023	45,842.69
12/8/2023	535,649.00
12/12/2023	112,569.28
12/14/2023	130,657.20
12/20/2023	118,138.00
1/5/2024	5,608.74
1/8/2024	81,637.55

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
1/9/2024	2,255.11
1/11/2024	162,997.28
1/16/2024	91,686.05
1/17/2024	140,009.72
1/23/2024	68,291.00
1/25/2024	72,457.37
1/26/2024	7,000.00
2/1/2024	632.50
2/2/2024	205,019.21
2/5/2024	48,857.36
2/6/2024	2,817.69
2/8/2024	9,659.40
2/14/2024	91,013.66
2/21/2024	68,291.00
2/29/2024	76,967.77
3/7/2024	219,262.90
3/20/2024	96,355.75
3/21/2024	346,089.00
3/25/2024	25,170.36

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
4/2/2024	78,207.64
4/3/2024	163,491.48
4/12/2024	98,980.04
4/23/2024	1,480,065.00
5/1/2024	109,969.33
5/3/2024	217,705.02
5/13/2024	200.00
5/17/2024	118,190.82
5/22/2024	901,145.00
5/30/2024	87,734.38
6/5/2024	211,402.12
6/12/2024	113,874.44
6/21/2024	1,883,833.00
7/2/2024	95,645.55
7/3/2024	33,400.11
7/9/2024	427,402.00
7/15/2024	1,050.00
7/23/2024	2,460,335.67
7/29/2024	74,446.11

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	8/6/2024	4,200.00
	8/12/2024	4,998.98
	8/14/2024	160,874.04
	8/16/2024	131,205.00
	8/21/2024	2,733,447.00
	8/27/2024	204.00
NEDERLAND ISD - Total		25,889,676.86
NEEDVILLE ISD	9/6/2023	13,277.90
	9/21/2023	4,159,690.60
	9/26/2023	1,126,339.00
	9/27/2023	121,968.95
	9/28/2023	18,132.39
	9/29/2023	210,664.27
	10/2/2023	19,162.12
	10/5/2023	16,076.80
	10/12/2023	2.00
	10/18/2023	120,442.80
	10/20/2023	67,716.01
	10/23/2023	3,379,665.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/9/2023	29,642.00
11/17/2023	5,850.00
11/20/2023	1,469.00
11/21/2023	1,914,346.00
11/28/2023	140,144.23
11/30/2023	15,887.00
12/8/2023	469,985.00
12/11/2023	10,900.63
12/14/2023	48,207.60
12/20/2023	84,982.00
1/11/2024	109,154.26
1/17/2024	64,521.97
1/18/2024	134,767.75
1/23/2024	289,554.25
2/7/2024	127,092.11
2/21/2024	49,125.00
3/7/2024	132,402.53
3/12/2024	60,659.00
3/14/2024	3,598.91

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
3/21/2024	248,958.00
3/25/2024	8,444.51
4/12/2024	103,126.31
4/23/2024	2,158,638.27
4/29/2024	122,896.87
5/8/2024	141,029.46
5/22/2024	1,403,522.00
5/29/2024	104,086.70
5/30/2024	8,765.00
6/13/2024	504,343.30
6/21/2024	2,874,944.00
6/27/2024	21,724.90
7/9/2024	303,376.00
7/11/2024	22,991.37
7/23/2024	3,619,015.00
7/26/2024	10,892.21
7/30/2024	190,489.00
8/12/2024	40,598.54
8/16/2024	380,874.42

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	8/21/2024	4,271,067.00
	8/23/2024	5,220.00
	8/27/2024	204.00
NEEDVILLE ISD - Total		29,490,633.94
NEIGHBORHOOD CENTERS INC	9/6/2023	729,583.35
	9/12/2023	96,934.00
	9/15/2023	85,821.61
	9/21/2023	1,402,045.02
	9/26/2023	769,874.00
	10/5/2023	10,128.20
	10/12/2023	93,848.06
	10/20/2023	62,270.85
	10/23/2023	1,148,491.00
	10/26/2023	8,203.44
	11/9/2023	97,634.00
	11/13/2023	274,118.92
	11/14/2023	162,825.68
	11/20/2023	2,939.00
	11/21/2023	1,244,709.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/6/2023	105,759.36
12/8/2023	103,797.36
12/15/2023	197,933.77
12/18/2023	5,537.35
12/20/2023	1,200,541.00
1/10/2024	283,281.25
1/11/2024	98,267.76
1/17/2024	74,707.47
1/23/2024	1,207,670.00
1/24/2024	15,040.55
2/8/2024	1,123.83
2/9/2024	103,387.05
2/20/2024	129,479.47
2/21/2024	1,335,377.06
2/27/2024	34,199.50
3/13/2024	122,025.99
3/21/2024	1,290,933.00
3/25/2024	3,667.47
4/11/2024	338,503.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
4/12/2024	83,463.84
4/15/2024	6,881.62
4/23/2024	1,236,970.00
5/10/2024	134,243.85
5/16/2024	153,395.23
5/20/2024	2,148.10
5/22/2024	1,259,820.00
6/11/2024	263,792.27
6/12/2024	105.28
6/17/2024	104,029.74
6/21/2024	1,267,873.00
7/3/2024	20,675.00
7/15/2024	108,267.18
7/16/2024	947.52
7/17/2024	6,212.82
7/23/2024	1,235,739.00
8/1/2024	19,929.50
8/13/2024	41,484.40
8/14/2024	11,799.75

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	8/21/2024	1,255,679.00
NEIGHBORHOOD CENTERS INC - Total		20,054,115.47
NELLI A NINO	5/15/2024	699.34
NELLI A NINO - Total		699.34
NEOS CONSULTING GROUP LLC	9/28/2023	17,880.00
	10/27/2023	14,989.40
	11/30/2023	15,257.60
	1/4/2024	14,393.40
	1/25/2024	14,602.00
	3/6/2024	18,893.20
	3/28/2024	18,535.60
	4/30/2024	19,101.80
	5/30/2024	22,022.20
	6/27/2024	20,919.60
	7/30/2024	18,505.80
	8/29/2024	16,807.20
NEOS CONSULTING GROUP LLC - Total		211,907.80

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NETRONIX INTEGRATION INC	3/7/2024	747.00
NETRONIX INTEGRATION INC - Total		747.00
NEW BOSTON ISD	9/5/2023	8,701.42
	9/6/2023	205,208.37
	9/7/2023	268,911.25
	9/8/2023	136,975.67
	9/18/2023	35,282.56
	9/21/2023	2,147,248.00
	10/23/2023	1,756,021.00
	11/21/2023	965,409.00
	12/6/2023	174,328.00
	12/8/2023	177,827.00
	12/20/2023	25,968.00
	1/23/2024	15,011.00
	1/29/2024	85,747.59
	1/30/2024	445,197.62
	2/6/2024	172,186.16
	2/7/2024	150,108.02
	2/21/2024	15,011.00

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

3/21/2024 76,074.00

3/29/2024 30,891.00

4/23/2024 1,520,012.93

4/24/2024 69,400.00

5/22/2024 529,330.00

5/30/2024 19,020.50

6/21/2024 1,075,575.00

7/9/2024 115,961.00

7/12/2024 350.00

7/23/2024 1,362,710.00

8/7/2024 589,573.82

8/9/2024 211,852.85

8/21/2024 1,604,170.00

8/27/2024 204.00

NEW BOSTON ISD - Total

13,990,266.76

NEW BRAUNFELS ISD

9/12/2023 350.00

9/13/2023 10,054.88

9/21/2023 4,403,644.49

9/22/2023 309,239.18

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
9/25/2023	91,095.24
9/26/2023	88,804.43
9/27/2023	676,263.35
9/28/2023	441,217.32
10/5/2023	3,014,567.02
10/23/2023	2,985,822.00
10/25/2023	93,054.36
11/9/2023	11.00
11/14/2023	31,807.73
11/20/2023	4,408.00
11/21/2023	837,594.14
12/1/2023	9,771.12
12/6/2023	34,938.00
12/7/2023	2,826.50
12/8/2023	2,602,413.59
12/20/2023	226,208.00
12/21/2023	249,351.55
1/3/2024	211,718.67
1/5/2024	889,087.44

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
1/8/2024	212,725.42
1/11/2024	201,726.48
1/17/2024	137,841.99
1/25/2024	27,480.00
2/1/2024	25,669.41
2/8/2024	12,443.50
2/15/2024	3,168.00
2/22/2024	5,275.00
2/23/2024	245,049.62
2/29/2024	9,271.50
3/14/2024	1,103,685.16
3/21/2024	663,301.76
3/25/2024	16,102.65
3/28/2024	20,691.20
4/12/2024	432,378.52
4/23/2024	211,980.00
5/13/2024	350.00
5/17/2024	271,537.04
5/22/2024	219,094.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
5/30/2024	28,462.00
6/13/2024	55,868.99
6/20/2024	218,367.56
6/21/2024	472,161.00
6/26/2024	454,350.67
7/9/2024	1,780,184.00
7/18/2024	77,132.01
7/23/2024	220,419.00
7/26/2024	104,570.80
7/30/2024	516,019.00
8/2/2024	1,565,337.72
8/5/2024	1,129,652.43
8/9/2024	15,251.88
8/13/2024	352,369.97
8/14/2024	212,184.96
8/15/2024	649,030.58
8/21/2024	9,289,102.00
8/22/2024	1,882,945.73
8/23/2024	187,737.38

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	8/27/2024	204.00
NEW BRAUNFELS ISD - Total		40,245,370.94
NEW CANEY ISD	9/8/2023	555,351.09
	9/12/2023	29,586.54
	9/15/2023	385,065.60
	9/18/2023	177,118.04
	9/21/2023	27,472,152.65
	9/26/2023	11,600,256.00
	9/28/2023	26,005.59
	10/20/2023	1,129,364.32
	10/23/2023	22,266,866.00
	10/30/2023	115,115.46
	10/31/2023	5.28
	11/1/2023	23,936.03
	11/6/2023	5,050.01
	11/7/2023	880,580.31
	11/8/2023	692,237.14
	11/9/2023	738.00
	11/10/2023	5,725.87

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/13/2023	1,075,694.95
11/16/2023	11,959.72
11/20/2023	24,982.00
11/21/2023	12,395,882.00
11/28/2023	1,001,969.65
11/29/2023	1,255,096.86
12/7/2023	591,361.34
12/8/2023	3,050,668.00
12/11/2023	626,379.37
12/19/2023	397,662.62
12/20/2023	425,154.00
1/10/2024	565,734.27
1/11/2024	1,039,992.58
1/12/2024	9,176.79
1/17/2024	920,898.69
1/23/2024	245,766.00
1/24/2024	605,021.56
2/2/2024	73,312.23
2/5/2024	634,814.90

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
2/7/2024	52,195.86
2/12/2024	289,360.75
2/21/2024	1,177,206.58
3/1/2024	602,289.05
3/6/2024	574.12
3/7/2024	958,601.66
3/11/2024	234,619.80
3/12/2024	144,828.00
3/21/2024	1,245,504.00
3/25/2024	55,208.88
3/26/2024	606,382.80
3/28/2024	16,704.77
4/5/2024	16,500.00
4/23/2024	9,751,832.00
4/26/2024	1,197,894.01
4/29/2024	952,335.24
5/8/2024	1,065,350.87
5/10/2024	11,223.08
5/13/2024	217,880.77

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
5/22/2024	6,607,195.00
5/24/2024	790,808.94
5/28/2024	3,359.51
5/30/2024	797,568.48
6/5/2024	938,843.62
6/6/2024	126,723.20
6/13/2024	597,804.55
6/20/2024	498,114.88
6/21/2024	13,476,372.00
6/28/2024	932,403.47
7/2/2024	54,000.00
7/9/2024	1,302,933.00
7/11/2024	14,111.28
7/15/2024	1,400.00
7/17/2024	56,882.19
7/23/2024	16,884,797.00
7/26/2024	611,364.53
7/31/2024	21,666.00
8/5/2024	301,582.94

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	8/6/2024	314,507.11
	8/7/2024	10,640.76
	8/8/2024	72,906.86
	8/12/2024	10,472.92
	8/21/2024	19,890,197.00
	8/22/2024	61,252.86
	8/23/2024	3,219.65
	8/27/2024	204.00
NEW CANEY ISD - Total		173,294,505.50
NEW DEAL ISD	9/21/2023	1,075,554.00
	9/26/2023	4,803.00
	9/27/2023	59,284.80
	9/28/2023	61,312.07
	9/29/2023	82,191.53
	10/18/2023	40,016.91
	10/20/2023	24,675.03
	10/23/2023	879,116.00
	11/8/2023	46,504.29
	11/21/2023	490,971.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/14/2023	73,885.23
12/20/2023	17,762.00
1/2/2024	40,726.50
1/5/2024	23,578.37
1/11/2024	36,802.04
1/17/2024	29,705.08
1/23/2024	10,268.00
2/2/2024	32,433.06
2/21/2024	10,268.00
3/7/2024	39,374.18
3/12/2024	17,863.00
3/21/2024	52,036.00
3/25/2024	1,820.96
4/3/2024	32,143.53
4/23/2024	399,842.00
4/25/2024	84,766.96
4/29/2024	204,988.69
5/3/2024	43,322.74
5/6/2024	124,977.51

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	5/22/2024	271,081.00
	5/29/2024	30,408.49
	5/30/2024	23,900.00
	5/31/2024	142,746.14
	6/21/2024	549,308.00
	7/9/2024	107,999.00
	7/17/2024	113.10
	7/23/2024	684,950.00
	7/25/2024	3,264.00
	8/6/2024	350.00
	8/21/2024	807,924.00
	8/26/2024	37,834.82
NEW DEAL ISD - Total		6,700,871.03
NEW DIANA ISD	9/7/2023	79,714.23
	9/8/2023	152,743.12
	9/19/2023	995.25
	9/21/2023	1,281,904.00
	10/5/2023	1,758.33
	10/20/2023	33,031.67

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/23/2023	859,896.00
11/2/2023	10,086.06
11/21/2023	886,306.00
12/1/2023	37,146.69
12/8/2023	35,093.35
12/20/2023	858,660.00
1/16/2024	32,627.10
1/17/2024	20,960.25
1/23/2024	874,106.00
2/21/2024	649,972.00
3/8/2024	124,804.00
3/13/2024	64,471.58
3/21/2024	1,304,937.00
3/25/2024	2,990.90
4/18/2024	167,515.93
4/23/2024	25,689.00
5/8/2024	67,675.79
5/17/2024	58,825.88
5/22/2024	894,221.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	5/30/2024	8,070.00
	6/5/2024	30,752.59
	6/6/2024	50.00
	6/14/2024	20,595.37
	6/21/2024	922,638.00
	7/9/2024	24,959.00
	7/16/2024	16,499.04
	7/18/2024	43,065.65
	7/23/2024	890,185.00
	8/21/2024	8,874.00
	8/23/2024	397.10
	8/27/2024	204.00
NEW DIANA ISD - Total		10,492,420.88
NEW FRONTIERS CHARTER SCHOOL INC	9/5/2023	9,980.71
	9/6/2023	20,154.99
	9/7/2023	288,754.59
	9/12/2023	5,508.34
	9/14/2023	2,750.00
	9/21/2023	301,222.97

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
9/26/2023	33,440.00
10/5/2023	25.22
10/12/2023	40,007.50
10/17/2023	450.00
10/18/2023	14,468.04
10/20/2023	7,136.56
10/23/2023	295,262.00
11/21/2023	277,087.00
11/28/2023	13,413.80
12/1/2023	181.35
12/6/2023	17,232.04
12/8/2023	78,982.15
12/20/2023	257,962.00
1/3/2024	92,954.50
1/5/2024	3,544.00
1/8/2024	16,966.79
1/10/2024	10,423.33
1/16/2024	26,001.41
1/17/2024	8,390.53

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
1/23/2024	383,403.35
2/6/2024	61,001.22
2/7/2024	9,904.16
2/8/2024	25,563.00
2/13/2024	33,352.71
2/21/2024	287,131.00
2/22/2024	36,568.95
3/7/2024	11,659.57
3/14/2024	40,706.61
3/21/2024	317,961.00
3/25/2024	313.13
4/11/2024	32,668.76
4/12/2024	8,619.44
4/23/2024	309,429.00
5/3/2024	10,386.09
5/13/2024	121,376.40
5/22/2024	307,770.00
6/5/2024	9,841.78
6/11/2024	8,217.05

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	6/17/2024	600.00
	6/21/2024	308,226.00
	6/24/2024	90,292.73
	7/11/2024	27,956.11
	7/17/2024	19,571.60
	7/23/2024	303,422.00
	7/25/2024	600.00
	8/14/2024	46,384.41
	8/21/2024	305,017.00
	8/22/2024	18,995.64
	8/23/2024	22,080.00
	8/26/2024	600.00
NEW FRONTIERS CHARTER SCHOOL INC - Total		4,981,918.53
NEW HOME ISD	9/19/2023	2,092.16
	9/20/2023	2,433.77
	9/21/2023	831,197.71
	10/20/2023	4,537.99
	10/23/2023	538,075.00
	10/25/2023	8,478.63

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/10/2023	11,002.50
11/21/2023	551,533.00
11/28/2023	8,973.77
12/6/2023	4,506.00
12/8/2023	172,630.00
12/20/2023	537,253.00
1/5/2024	14,771.70
1/11/2024	7,186.65
1/17/2024	4,026.18
1/23/2024	545,397.00
2/21/2024	301,548.59
3/7/2024	7,797.38
3/21/2024	590,994.00
3/25/2024	1,236.89
4/5/2024	44,925.00
4/23/2024	13,570.00
5/3/2024	5,159.65
5/22/2024	562,049.00
5/30/2024	10,364.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	6/5/2024	13,286.68
	6/21/2024	584,284.00
	6/28/2024	90,228.00
	7/1/2024	10,000.00
	7/9/2024	35,143.00
	7/12/2024	350.00
	7/18/2024	37,176.70
	7/23/2024	581,215.00
	8/8/2024	6,050.00
	8/21/2024	7,714.00
	8/23/2024	14,404.00
	8/26/2024	18,471.96
NEW HOME ISD - Total		6,180,062.91
NEW HORIZONS LEARNING LLC	12/28/2023	19,331.00
	4/2/2024	395.00
	5/14/2024	1,785.00
NEW HORIZONS LEARNING LLC - Total		21,511.00
NEW SUMMERFIELD ISD	9/8/2023	160,815.37

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
9/12/2023	110,750.75
9/15/2023	40,759.78
9/21/2023	892,034.00
10/12/2023	28,808.93
10/18/2023	39,908.31
10/20/2023	60,384.77
10/23/2023	597,672.00
10/27/2023	6,495.00
11/2/2023	8,383.92
11/8/2023	48,044.19
11/10/2023	9,542.94
11/20/2023	1,469.00
11/21/2023	607,978.00
12/8/2023	167,066.00
12/20/2023	596,687.00
1/11/2024	37,515.24
1/17/2024	27,898.32
1/23/2024	603,433.00
2/7/2024	373,148.98

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
2/8/2024	60,082.99
2/21/2024	309,177.00
2/27/2024	62,947.19
2/28/2024	7,049.31
2/29/2024	22,077.89
3/7/2024	44,692.68
3/21/2024	618,944.00
3/25/2024	1,708.47
4/3/2024	30,530.16
4/23/2024	11,283.00
4/29/2024	49,905.54
4/30/2024	141,724.35
5/8/2024	45,528.15
5/22/2024	587,590.00
5/31/2024	31,281.63
6/6/2024	76,941.50
6/21/2024	602,242.00
6/27/2024	48,262.40
7/3/2024	3,442.08

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	7/9/2024	1,637.00
	7/11/2024	33,522.98
	7/17/2024	13,958.85
	7/18/2024	2,903.25
	7/23/2024	597,749.00
	8/12/2024	15,112.23
	8/21/2024	5,640.00
NEW SUMMERFIELD ISD - Total		7,844,729.15
NEW TEACHER CENTER	9/28/2023	47,509.72
	11/9/2023	6,000.00
	1/11/2024	263,461.54
	2/20/2024	3,819.08
	2/22/2024	114,048.87
	4/3/2024	56,461.54
	4/9/2024	27,346.15
	4/25/2024	41,577.09
	5/23/2024	36,692.30
	5/24/2024	794.74
	5/30/2024	15,807.69

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	6/4/2024	2,625.26
	7/11/2024	43,076.92
	8/16/2024	857.36
	8/21/2024	26,438.08
	8/22/2024	50,961.54
NEW TEACHER CENTER - Total		737,477.88
NEW WAVERLY ISD	9/5/2023	116,975.37
	9/6/2023	273,156.71
	9/7/2023	37.04
	9/8/2023	62,805.82
	9/12/2023	6,337.93
	9/21/2023	1,416,391.00
	9/26/2023	103,055.00
	10/18/2023	35,013.05
	10/20/2023	37,841.61
	10/23/2023	1,157,533.00
	11/21/2023	649,216.00
	11/28/2023	41,416.84
	12/8/2023	23,054.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/20/2023	25,099.00
1/3/2024	113,844.00
1/11/2024	31,234.55
1/17/2024	24,985.42
1/23/2024	14,509.00
2/1/2024	128,640.75
2/2/2024	93,728.38
2/7/2024	27,934.94
2/14/2024	154,171.10
2/21/2024	15,414.65
3/13/2024	38,515.54
3/21/2024	73,528.00
3/25/2024	2,533.60
4/17/2024	26,045.84
4/23/2024	477,387.00
4/26/2024	74,732.77
5/8/2024	48,183.81
5/22/2024	325,008.00
5/30/2024	74,563.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	6/7/2024	24,872.87
	6/21/2024	654,308.00
	7/9/2024	81,992.00
	7/17/2024	599.04
	7/23/2024	805,686.00
	8/20/2024	144,086.88
	8/21/2024	956,128.00
	8/23/2024	421,294.33
	8/27/2024	204.00
NEW WAVERLY ISD - Total		8,782,063.84
NEWCASTLE ISD	9/5/2023	73,915.01
	9/6/2023	43,224.16
	9/19/2023	7,264.07
	9/21/2023	510,635.90
	9/26/2023	352,614.00
	10/12/2023	4,189.10
	10/18/2023	17,022.83
	10/20/2023	14,834.49
	10/23/2023	416,454.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/21/2023	227,362.00
11/30/2023	175.76
12/6/2023	18,398.53
12/8/2023	27,115.00
12/20/2023	5,168.00
1/11/2024	13,568.49
1/23/2024	2,988.00
2/2/2024	3,813.92
2/5/2024	30,123.58
2/6/2024	4,142.28
2/7/2024	12,755.50
2/21/2024	13,351.97
3/19/2024	6,684.00
3/21/2024	15,141.00
3/26/2024	27,795.40
3/28/2024	34,266.76
4/5/2024	683.99
4/12/2024	22,961.36
4/23/2024	162,778.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	5/10/2024	34,480.30
	5/22/2024	109,440.00
	5/29/2024	23,123.67
	5/30/2024	9,935.67
	6/20/2024	11,564.29
	6/21/2024	220,645.00
	7/1/2024	9,237.18
	7/10/2024	54.19
	7/15/2024	350.00
	7/17/2024	7,280.53
	7/23/2024	278,595.00
	8/14/2024	66,845.50
	8/21/2024	368,395.66
NEWCASTLE ISD - Total		3,209,374.09
NEWMAN INTERNATIONAL ACADEMY	9/5/2023	266.17
	9/7/2023	1,262.99
	9/8/2023	43,410.48
	9/21/2023	2,427,878.00
	9/25/2023	11,405.17

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
9/26/2023	204,720.00
9/27/2023	8,402.00
10/4/2023	567,645.55
10/20/2023	78,265.22
10/23/2023	2,313,126.00
10/25/2023	121,952.80
10/27/2023	72,957.61
10/30/2023	14,902.95
11/2/2023	3,577.45
11/10/2023	2,804.99
11/20/2023	2,939.00
11/21/2023	2,408,733.00
11/28/2023	68,147.04
11/30/2023	281,416.08
12/1/2023	134,548.49
12/5/2023	51,719.60
12/7/2023	2,335.00
12/20/2023	2,311,997.00
1/5/2024	24,966.38

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
1/11/2024	111,054.89
1/17/2024	83,182.15
1/23/2024	2,333,676.00
2/1/2024	290,446.40
2/2/2024	277,876.98
2/8/2024	3,355.00
2/21/2024	2,523,005.99
3/5/2024	69,020.99
3/13/2024	125,723.74
3/21/2024	2,416,100.00
3/22/2024	81,905.48
3/25/2024	5,802.21
3/28/2024	887.76
4/17/2024	99,440.46
4/23/2024	2,382,234.94
5/17/2024	135,066.34
5/22/2024	2,335,909.00
5/28/2024	111,909.35
5/30/2024	35,101.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	6/13/2024	59,495.42
	6/17/2024	112,306.39
	6/21/2024	2,379,461.00
	7/3/2024	3,290.00
	7/23/2024	2,306,194.00
	7/29/2024	112,769.94
	8/6/2024	350.00
	8/15/2024	89,066.18
	8/16/2024	3,000.00
	8/21/2024	2,288,698.00
	8/23/2024	350.00
	8/27/2024	204.00
NEWMAN INTERNATIONAL ACADEMY - Total		31,936,262.58
NEWTON ISD	9/5/2023	129,167.95
	9/7/2023	3,917.00
	9/12/2023	1,050.00
	9/19/2023	133,700.00
	9/21/2023	2,103,903.00
	9/26/2023	226,772.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
9/28/2023	11,902.92
10/18/2023	118,282.29
10/19/2023	44,884.05
10/20/2023	69,969.39
10/23/2023	1,720,869.00
11/8/2023	124,516.95
11/21/2023	941,257.00
12/7/2023	1,800.00
12/8/2023	39,559.00
12/20/2023	22,448.00
1/11/2024	93,605.34
1/17/2024	80,078.55
1/23/2024	12,976.00
1/24/2024	59,312.41
1/26/2024	315,252.08
1/30/2024	427,133.60
2/2/2024	90,892.95
2/21/2024	12,976.00
3/7/2024	99,024.51

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
3/20/2024	18,087.31
3/21/2024	65,761.00
3/25/2024	3,767.82
4/3/2024	114,554.94
4/11/2024	51,902.51
4/23/2024	805,457.00
5/3/2024	220,716.95
5/22/2024	541,440.00
5/24/2024	61,326.24
5/30/2024	24,503.00
6/11/2024	45,278.19
6/21/2024	1,091,298.00
7/9/2024	713,659.81
7/23/2024	1,381,986.00
7/29/2024	226,475.91
7/30/2024	43,843.61
8/6/2024	350.00
8/21/2024	1,616,867.00
8/26/2024	144,264.30

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NEWTON ISD - Total		14,056,789.58
NEZAHUALCOYOTL PANIAGUA JIMENEZ	10/12/2023	233.17
	10/27/2023	433.14
	11/1/2023	31.16
	11/7/2023	311.41
	11/15/2023	150.13
	11/29/2023	62.69
	12/5/2023	112.94
	12/12/2023	600.29
	12/18/2023	284.37
	12/21/2023	155.48
	12/29/2023	609.90
	2/20/2024	88.57
	6/4/2024	1,899.48
	6/12/2024	789.48
NEZAHUALCOYOTL PANIAGUA JIMENEZ - Total		5,762.21
NGUYEN LUU	6/13/2024	650.63
	6/24/2024	117.23

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	6/28/2024	101.84
	7/2/2024	700.00
NGUYEN LUU - Total		1,569.70
NICHOLAS A KEITH	9/6/2023	402.18
	9/20/2023	119.87
	10/16/2023	115.74
	11/15/2023	487.32
	3/13/2024	369.68
	4/17/2024	379.00
	4/19/2024	152.76
	4/26/2024	144.72
	5/21/2024	726.56
	5/24/2024	491.64
	5/29/2024	504.77
	6/4/2024	441.29
	6/26/2024	1,193.19
	7/8/2024	1,064.97
	8/7/2024	717.55
NICHOLAS A KEITH - Total		7,311.24

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NICHOLAS S TROTTER	10/6/2023	553.37
	12/21/2023	665.01
	2/12/2024	1,515.92
	8/19/2024	925.81
NICHOLAS S TROTTER - Total		3,660.11
NICHOLAS T DAVIS	9/5/2023	400.16
	9/7/2023	184.97
	9/18/2023	115.19
	9/19/2023	34.22
	9/20/2023	223.55
	9/28/2023	352.40
	10/16/2023	387.91
	10/19/2023	79.92
	10/23/2023	383.38
	10/27/2023	194.09
	10/31/2023	239.11
	11/1/2023	528.17
	11/8/2023	200.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/9/2023	520.66
11/14/2023	77.74
11/17/2023	198.59
11/21/2023	6.68
12/6/2023	13.12
12/21/2023	182.27
2/12/2024	584.31
2/14/2024	721.55
3/19/2024	684.34
4/18/2024	573.37
4/23/2024	555.79
5/15/2024	21.68
6/4/2024	228.37
6/25/2024	905.99
7/16/2024	630.16
8/1/2024	622.77
8/19/2024	225.87
8/21/2024	1,159.09
8/23/2024	116.61

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	8/29/2024	397.23
NICHOLAS T DAVIS - Total		11,749.26
NICOLE C RIVERA	10/16/2023	196.50
NICOLE C RIVERA - Total		196.50
NICOLE M YOUNG	6/13/2024	439.30
	6/28/2024	42.00
	7/2/2024	59.84
	7/3/2024	700.00
NICOLE M YOUNG - Total		1,241.14
NICOLE MARIE SHELLEY	9/19/2023	200.00
NICOLE MARIE SHELLEY - Total		200.00
NICOLE MCBEE	6/13/2024	460.07
	6/28/2024	42.00
	7/2/2024	759.84
NICOLE MCBEE - Total		1,261.91
NICOLE N EMIDY	2/28/2024	651.96

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	7/24/2024	1,200.02
NICOLE N EMIDY - Total		1,851.98
NICOLE T WREN	9/12/2023	329.40
	2/12/2024	139.35
	5/8/2024	98.67
	5/16/2024	100.68
	5/29/2024	89.73
	7/2/2024	1,188.37
	7/15/2024	167.84
	7/30/2024	134.20
	8/6/2024	141.76
	8/9/2024	1,620.26
	8/15/2024	14.04
	8/23/2024	117.44
NICOLE T WREN - Total		4,141.74
NINA BUCHANAN	6/13/2024	724.72
	6/28/2024	801.84
NINA BUCHANAN - Total		1,526.56

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NIPUN SYSTEMS INC	9/7/2023	10,564.48
	10/4/2023	32,685.12
	10/31/2023	28,216.64
	11/2/2023	5,592.96
	11/30/2023	45,113.92
	1/2/2024	24,502.64
	1/3/2024	14,212.00
	1/9/2024	5,554.12
	1/31/2024	1,672.00
	2/1/2024	20,497.92
	2/8/2024	12,428.80
	2/29/2024	45,353.44
	3/7/2024	13,050.24
	4/2/2024	42,224.00
	4/4/2024	12,428.80
	4/30/2024	12,894.88
	5/2/2024	29,353.76
	5/7/2024	13,050.24
	5/30/2024	31,737.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	6/4/2024	18,392.00
	6/5/2024	13,671.68
	7/2/2024	13,671.68
	7/3/2024	13,671.68
	7/9/2024	18,392.00
	7/23/2024	10,323.04
	7/31/2024	7,373.60
	8/6/2024	26,019.36
	8/7/2024	11,807.36
	8/13/2024	16,720.00
	8/29/2024	20,093.06
NIPUN SYSTEMS INC - Total		571,268.42
NIVEDITA NITYANAND	11/14/2023	219.67
	1/10/2024	190.69
	5/10/2024	545.27
NIVEDITA NITYANAND - Total		955.63
NIXON-SMILEY CISD	9/5/2023	228.16
	9/6/2023	72,081.61

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
9/7/2023	147,692.77
9/8/2023	175,776.44
9/12/2023	3,182.70
9/19/2023	8,540.36
9/21/2023	30,803.00
10/5/2023	4,120.00
10/12/2023	2,586.48
10/18/2023	127,028.99
10/19/2023	169.91
10/20/2023	105,371.40
10/23/2023	22,915.00
10/31/2023	1,637.40
11/10/2023	12,520.00
11/20/2023	1,469.00
11/21/2023	49,509.00
11/28/2023	129,621.44
12/7/2023	9,492.80
12/8/2023	27,071.00
12/14/2023	1,681.61

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/15/2023	124,266.15
12/20/2023	23,285.00
1/5/2024	2,860.00
1/11/2024	109,285.50
1/19/2024	78,509.77
2/9/2024	114,526.28
2/23/2024	167,590.23
2/26/2024	2,633.02
3/7/2024	134,039.40
3/21/2024	68,216.00
3/25/2024	4,202.45
4/12/2024	93,546.54
4/23/2024	21,821.00
4/29/2024	135,762.24
5/3/2024	139,041.61
5/22/2024	22,553.00
6/5/2024	81,558.75
6/20/2024	98,207.31
6/21/2024	168,475.98

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	6/27/2024	57,964.06
	7/9/2024	112,434.00
	7/12/2024	350.00
	7/23/2024	23,037.00
	8/12/2024	72,455.00
	8/16/2024	560.81
	8/21/2024	104,418.00
	8/23/2024	55,068.13
NIXON-SMILEY CISD - Total		2,950,166.30
NO TEARS LEARNING INC	10/12/2023	494,176.76
	10/19/2023	1,968.00
	11/9/2023	6,236.45
	12/7/2023	1,541.45
	1/3/2024	30,275.30
	2/1/2024	4,311.75
	4/11/2024	6,639.50
	5/2/2024	5,937.25
	5/16/2024	2,755.00
	6/11/2024	453,475.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	7/11/2024	1,393.00
	8/1/2024	23,805.00
NO TEARS LEARNING INC - Total		1,032,514.46
NOCONA ISD	9/8/2023	5,084.31
	9/12/2023	1,400.00
	9/14/2023	68,480.36
	9/15/2023	178,838.71
	9/21/2023	1,164,499.00
	9/26/2023	492,478.00
	10/12/2023	80,517.98
	10/19/2023	14,498.30
	10/20/2023	50,070.90
	10/23/2023	780,492.00
	10/24/2023	63,259.06
	11/8/2023	63,258.02
	11/9/2023	57,141.86
	11/20/2023	1,469.00
	11/21/2023	797,005.00
	11/28/2023	45,037.41

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/30/2023	3,010.00
12/7/2023	300.00
12/13/2023	82,373.21
12/14/2023	3,095.30
12/20/2023	779,255.00
12/21/2023	3,213.95
1/11/2024	35,103.65
1/17/2024	20,157.07
1/18/2024	91,967.22
1/23/2024	789,577.00
2/8/2024	127,580.21
2/21/2024	440,204.75
3/7/2024	78,813.48
3/21/2024	777,503.00
3/25/2024	1,827.42
3/29/2024	28,085.00
4/12/2024	73,754.42
4/23/2024	17,227.00
4/25/2024	84,014.46

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date

Amount

5/8/2024 43,547.32

5/9/2024 164,384.42

5/22/2024 739,648.00

5/30/2024 5,119.00

6/7/2024 33,540.40

6/11/2024 32,261.57

6/14/2024 5,259.77

6/17/2024 595.14

6/21/2024 748,599.00

6/26/2024 54,090.80

6/27/2024 50,024.06

7/23/2024 726,746.00

8/9/2024 7,050.21

8/16/2024 48,006.97

8/21/2024 11,893.81

8/23/2024 23,051.50

8/27/2024 204.00

NOCONA ISD - Total 9,994,614.02

NOORAH ALHASAN 9/21/2023 1,144.81

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	3/21/2024	405.14
NOORAH ALHASAN - Total		1,549.95
NORDHEIM ISD	9/14/2023	58,710.99
	9/21/2023	7,915.00
	9/26/2023	67.00
	10/20/2023	5,564.88
	10/23/2023	6,018.00
	11/21/2023	6,544.00
	12/20/2023	3,078.00
	12/21/2023	10,630.24
	12/28/2023	16,454.36
	1/5/2024	10,000.00
	1/8/2024	4,018.00
	1/11/2024	7,999.48
	1/12/2024	9,952.85
	1/17/2024	4,912.69
	2/9/2024	8,782.74
	3/7/2024	8,656.80
	3/21/2024	9,016.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	3/25/2024	407.71
	4/23/2024	2,884.00
	4/26/2024	6,844.95
	5/22/2024	2,981.00
	5/29/2024	15,721.23
	6/21/2024	6,548.00
	7/9/2024	79.00
	7/10/2024	31,379.96
	7/23/2024	4,962.00
	7/25/2024	15,232.91
	8/16/2024	7,836.95
	8/21/2024	11,082.00
	8/23/2024	700.00
NORDHEIM ISD - Total		284,980.74
NORMA I CHACON	11/13/2023	877.83
	2/6/2024	582.63
	2/7/2024	11.94
NORMA I CHACON - Total		1,472.40

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NORMAN BLAKE TAYLOR	9/15/2023	292.40
	12/13/2023	402.94
	1/9/2024	430.56
NORMAN BLAKE TAYLOR - Total		1,125.90
NORMANGEE ISD	9/6/2023	4,761.83
	9/8/2023	1,608.63
	9/12/2023	350.00
	9/21/2023	951,805.95
	9/22/2023	34,703.77
	9/26/2023	684,714.00
	10/20/2023	17,353.42
	10/23/2023	772,317.17
	10/24/2023	12,714.32
	10/25/2023	31,677.82
	10/27/2023	16,034.02
	11/20/2023	16,124.78
	11/21/2023	429,175.28
	11/28/2023	30,936.93
	11/29/2023	8,673.42

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/30/2023	15,632.72
12/7/2023	5,622.46
12/8/2023	173,066.00
12/15/2023	2,457.17
12/18/2023	15,586.81
12/20/2023	14,590.00
1/11/2024	24,472.65
1/17/2024	16,022.04
1/19/2024	25,269.95
1/23/2024	8,434.00
1/24/2024	111,751.43
2/1/2024	1,000.00
2/6/2024	65,725.00
2/8/2024	26,497.93
2/21/2024	31,859.67
2/22/2024	12,077.56
2/27/2024	15,808.49
3/21/2024	42,743.00
3/22/2024	37,959.13

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
3/25/2024	1,750.96
3/26/2024	15,902.51
4/17/2024	22,675.11
4/23/2024	343,101.00
4/24/2024	16,494.92
4/26/2024	15,876.59
5/10/2024	27,717.59
5/21/2024	13,076.61
5/22/2024	229,992.00
5/23/2024	16,518.49
5/30/2024	1,494.00
6/5/2024	22,217.49
6/13/2024	2,625.00
6/21/2024	500,913.00
6/27/2024	13,146.55
7/9/2024	136,995.86
7/23/2024	634,663.00
7/25/2024	13,830.46
8/21/2024	774,658.19

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	8/26/2024	5,247.00
NORMANGEE ISD - Total		6,468,423.68
NORTH AMERICAN RESCUE	1/19/2024	1,521.12
	7/26/2024	69.38
NORTH AMERICAN RESCUE - Total		1,590.50
NORTH EAST ISD	9/5/2023	109,318.66
	9/6/2023	6,668.62
	9/7/2023	1,452,243.11
	9/8/2023	819,390.77
	9/12/2023	1,050.00
	9/15/2023	7,471,096.65
	9/21/2023	44,924,548.12
	9/25/2023	57,671.79
	9/26/2023	4,159.00
	10/16/2023	73,534.28
	10/17/2023	27,330.75
	10/20/2023	5,276,652.14
	10/23/2023	34,522,164.93

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/24/2023	314,653.55
10/25/2023	94,460.91
10/30/2023	146,033.11
10/31/2023	2,400,214.22
11/1/2023	258,031.17
11/2/2023	1,952,375.74
11/3/2023	1,666,489.91
11/9/2023	1,527,079.00
11/13/2023	1,142,573.17
11/20/2023	19,104.00
11/21/2023	2,912,245.00
11/30/2023	198,922.41
12/1/2023	3,070,971.23
12/5/2023	1,518,474.18
12/6/2023	35,835.00
12/8/2023	16,187,207.66
12/11/2023	2,349,675.77
12/14/2023	1,314,695.04
12/15/2023	634,992.87

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/18/2023	3,645,668.12
12/20/2023	1,369,699.00
1/5/2024	1,351.37
1/26/2024	3,955,946.18
1/31/2024	260,049.11
2/2/2024	1,451,129.70
2/5/2024	103,459.36
2/6/2024	93,409.36
2/8/2024	158,438.00
2/15/2024	47,986.00
2/20/2024	1,994,363.27
2/21/2024	2,940,780.78
2/26/2024	11,053,952.31
3/1/2024	162,341.24
3/21/2024	4,936,931.03
3/25/2024	170,362.88
3/27/2024	2,115,442.23
3/28/2024	150,895.52
3/29/2024	635,200.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
4/9/2024	61,516.53
4/12/2024	4,292.17
4/17/2024	478,298.17
4/18/2024	1,592,426.39
4/23/2024	1,283,547.00
4/24/2024	2,392,460.75
4/26/2024	5,183,231.29
5/2/2024	85,293.58
5/3/2024	10,000.00
5/13/2024	2,213,708.01
5/17/2024	3,161,077.64
5/21/2024	6,847,637.97
5/22/2024	1,326,623.00
5/24/2024	999,032.67
5/28/2024	140,483.72
5/30/2024	121,354.00
6/6/2024	37,714.34
6/12/2024	1,005,081.44
6/20/2024	3,105,822.32

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
6/21/2024	2,850,885.00
6/26/2024	1,248,951.68
6/27/2024	1,036,976.00
6/28/2024	990,692.54
7/2/2024	3,203,789.90
7/9/2024	1,131,655.00
7/10/2024	3,011,829.67
7/11/2024	75,627.55
7/18/2024	633,867.77
7/23/2024	1,330,879.00
7/26/2024	281,806.53
7/29/2024	57,406.00
8/2/2024	67,404.02
8/9/2024	9,045.64
8/12/2024	14,287.87
8/16/2024	8,109,004.74
8/21/2024	40,755,679.00
8/23/2024	214,794.80
8/26/2024	3,053,415.85

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	8/27/2024	204.00
NORTH EAST ISD - Total		265,865,071.80
NORTH HOPKINS ISD	9/6/2023	44,435.59
	9/7/2023	768.38
	9/8/2023	11,446.01
	9/21/2023	753,574.00
	9/28/2023	16,160.00
	10/4/2023	40,346.53
	10/5/2023	11,434.00
	10/12/2023	14,898.00
	10/18/2023	33,156.11
	10/20/2023	20,188.90
	10/23/2023	505,055.00
	11/7/2023	4,635.80
	11/8/2023	9,091.38
	11/20/2023	1,469.00
	11/21/2023	515,501.00
	11/28/2023	34,028.14
	12/8/2023	468.46

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/20/2023	504,250.00
12/28/2023	15,576.64
12/29/2023	149,091.03
1/9/2024	1,559.82
1/11/2024	25,675.92
1/17/2024	18,120.99
1/23/2024	510,812.00
2/2/2024	11,985.45
2/5/2024	5,679.72
2/7/2024	26,810.35
2/14/2024	60,044.00
2/21/2024	326,046.88
2/26/2024	5,881.43
2/27/2024	783.26
2/29/2024	9,999.99
3/13/2024	32,151.86
3/21/2024	621,781.00
3/25/2024	1,286.91
4/10/2024	24,843.60

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

4/11/2024 11,444.51

4/12/2024 23,870.73

4/23/2024 10,953.00

5/8/2024 31,889.11

5/22/2024 585,782.00

5/29/2024 58,164.40

5/30/2024 1,370.06

5/31/2024 5,853.28

6/7/2024 24,840.64

6/20/2024 291.03

6/21/2024 600,078.00

6/27/2024 31,238.62

7/23/2024 591,588.00

7/26/2024 2,945.07

7/31/2024 23,460.75

8/1/2024 27,220.00

8/6/2024 350.00

8/21/2024 6,830.00

NORTH HOPKINS ISD - Total

6,407,206.35

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NORTH LAMAR ISD	9/21/2023	2,081,795.00
	9/26/2023	1,911,825.00
	9/28/2023	328.10
	10/12/2023	201.78
	10/16/2023	248,279.78
	10/17/2023	142,447.73
	10/18/2023	118,479.72
	10/19/2023	18,161.10
	10/20/2023	98,637.72
	10/23/2023	1,699,393.00
	10/25/2023	260,537.49
	11/21/2023	984,550.00
	11/28/2023	112,676.76
	11/30/2023	1,056.00
	12/20/2023	56,384.00
	1/11/2024	94,970.48
	1/17/2024	81,423.14
	1/23/2024	32,593.00
	1/24/2024	102,840.68

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
1/26/2024	650,406.96
1/29/2024	34,200.00
2/7/2024	82,616.72
2/21/2024	32,593.00
3/12/2024	31,615.00
3/13/2024	106,403.08
3/21/2024	165,178.00
3/25/2024	4,882.53
3/28/2024	29.53
4/10/2024	496,309.28
4/11/2024	372,822.59
4/12/2024	82,288.00
4/23/2024	1,014,439.00
5/8/2024	114,679.91
5/22/2024	691,696.00
5/24/2024	77,188.51
5/30/2024	43,214.00
5/31/2024	82,936.53
6/21/2024	1,443,867.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	7/2/2024	374,249.32
	7/3/2024	234,575.42
	7/8/2024	83,605.81
	7/9/2024	319,304.00
	7/12/2024	519,824.15
	7/15/2024	700.00
	7/17/2024	6,300.60
	7/23/2024	1,632,369.00
	7/26/2024	60,023.20
	8/6/2024	350.00
	8/21/2024	1,945,525.00
	8/23/2024	267.72
	8/27/2024	204.00
NORTH LAMAR ISD - Total		18,751,244.34
NORTH ZULCH ISD	9/12/2023	201,905.00
	9/15/2023	14,414.54
	9/21/2023	1,039,970.00
	9/26/2023	397,196.00
	10/20/2023	26,775.84

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/23/2023	808,048.00
11/21/2023	17,207.00
12/1/2023	33,331.66
12/8/2023	34,782.00
12/13/2023	33,272.52
12/14/2023	21,103.43
12/20/2023	8,093.00
1/11/2024	30,991.62
1/17/2024	18,744.41
2/29/2024	23,162.60
3/13/2024	63,255.78
3/21/2024	23,708.00
3/25/2024	1,274.78
4/23/2024	7,584.00
5/1/2024	150,000.00
5/3/2024	61,006.11
5/7/2024	11,082.99
5/21/2024	8,181.00
5/22/2024	7,838.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	5/23/2024	3,420.40
	5/30/2024	184.00
	6/5/2024	15,550.96
	6/21/2024	16,595.00
	7/8/2024	15,524.48
	7/9/2024	14,771.00
	7/23/2024	7,747.00
	8/21/2024	578,264.00
	8/26/2024	12,597.60
NORTH ZULCH ISD - Total		3,707,582.72
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA	9/21/2023	7,950.71
	10/20/2023	158,203.85
	11/21/2023	141,351.41
	11/28/2023	11,129.69
	12/21/2023	156,917.68
	1/22/2024	143,285.90
	1/23/2024	11,129.69
	2/20/2024	147,226.56
	3/21/2024	124,544.43

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	4/23/2024	142,322.28
	5/17/2024	72,914.21
	6/21/2024	18,517.55
	7/25/2024	18,517.55
	8/26/2024	14,903.20
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA - Total		1,168,914.71
NORTHEAST TEXAS WORKFORCE DEVELOPMENT BO	9/19/2023	18,360.00
	11/1/2023	15,233.00
	12/19/2023	34,096.00
	2/5/2024	20,294.00
	3/19/2024	30,982.00
	4/23/2024	13,009.00
	5/24/2024	15,117.00
	7/1/2024	8,880.00
	7/29/2024	8,937.00
NORTHEAST TEXAS WORKFORCE DEVELOPMENT BO - Total		164,908.00
NORTHSIDE ISD	9/5/2023	19,029.51
	9/6/2023	18,444.67

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
9/7/2023	2,640.44
9/8/2023	9,047.48
9/12/2023	1,050.00
9/21/2023	62,211,185.00
9/26/2023	18,353.00
10/9/2023	848,735.01
10/10/2023	1,394,168.90
10/12/2023	3,080,119.20
10/13/2023	673,529.49
10/16/2023	2,432,041.38
10/20/2023	926,171.42
10/23/2023	50,684,671.99
10/26/2023	11,636,209.19
10/27/2023	6,203,595.45
10/31/2023	38,751.25
11/9/2023	123.00
11/13/2023	104,061.00
11/15/2023	4,702,464.80
11/20/2023	64,657.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/21/2023	30,945,539.09
11/27/2023	6,573.28
11/28/2023	5,321,068.54
11/29/2023	3,175,731.72
11/30/2023	1,896,997.45
12/1/2023	6,300.45
12/8/2023	17,510,858.39
12/11/2023	2,193,520.74
12/13/2023	23,628,323.43
12/14/2023	4,213,305.24
12/15/2023	38,040.69
12/20/2023	2,685,347.00
1/8/2024	1,636,276.00
1/10/2024	825,775.65
1/11/2024	3,122,263.65
1/12/2024	2,782,438.19
1/17/2024	9,793.65
1/22/2024	3,843,454.47
1/23/2024	1,918,143.26

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
1/24/2024	2,556,026.86
1/31/2024	15,193.69
2/2/2024	2,185.72
2/14/2024	3,700.00
2/15/2024	7,184,332.51
2/20/2024	4,144,462.69
2/21/2024	1,730,446.87
2/26/2024	2,574,535.09
3/13/2024	4,851,677.01
3/19/2024	3,235.62
3/20/2024	4,283,214.64
3/21/2024	7,216,223.14
3/25/2024	251,559.69
3/27/2024	6,184.80
4/1/2024	3,233,881.91
4/5/2024	264,000.00
4/12/2024	3,604,156.89
4/18/2024	4,699,731.23
4/23/2024	22,670,272.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
4/30/2024	2,821,576.61
5/1/2024	6,525.22
5/2/2024	12,441.60
5/8/2024	7,065.20
5/17/2024	5,018,562.33
5/20/2024	8,843.35
5/21/2024	4,174,249.33
5/22/2024	16,024,551.00
5/23/2024	350,730.72
5/30/2024	3,754,333.81
6/3/2024	2,966,679.35
6/4/2024	6,379.73
6/17/2024	5,209.06
6/21/2024	34,377,728.00
6/24/2024	5,431,976.99
6/26/2024	2,463,544.67
7/9/2024	3,167,940.00
7/15/2024	6,788.43
7/16/2024	7,201,389.78

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

7/17/2024 6,544,016.43

7/23/2024 40,292,964.00

7/26/2024 18,252,446.40

8/2/2024 7,046.55

8/5/2024 19,626.93

8/13/2024 5,746,521.24

8/14/2024 14,879.02

8/15/2024 373,443.32

8/20/2024 5,261,246.70

8/21/2024 49,144,396.04

8/23/2024 524,791.50

8/27/2024 204.00

NORTHSIDE ISD - Total

534,111,917.70

NORTHWEST ISD

9/12/2023 151,442.22

9/15/2023 240,888.92

9/18/2023 13,545.20

9/21/2023 15,320,868.00

9/26/2023 1,597,305.00

10/5/2023 7,402.56

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/12/2023	211,695.56
10/13/2023	962,008.14
10/20/2023	269,936.73
10/23/2023	11,552,780.00
11/9/2023	17.00
11/10/2023	44,147.07
11/13/2023	686,051.01
11/14/2023	8,793.07
11/20/2023	22,043.00
11/21/2023	1,480,672.00
12/1/2023	533,575.77
12/8/2023	5,017,318.00
12/12/2023	760,448.59
12/20/2023	696,396.00
1/5/2024	529,984.16
1/11/2024	1,035,533.98
1/17/2024	387,961.69
2/9/2024	392,879.37
2/23/2024	390,803.48

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
3/7/2024	649,438.98
3/21/2024	2,040,117.00
3/25/2024	39,960.00
3/27/2024	543,891.55
4/5/2024	159,870.00
4/17/2024	472,218.91
4/18/2024	8,260.07
4/23/2024	652,594.00
4/26/2024	348,348.07
5/9/2024	787,128.28
5/10/2024	47,519.00
5/22/2024	674,495.00
5/24/2024	600,845.95
5/30/2024	152,097.00
6/6/2024	2,824,803.50
6/12/2024	658,290.51
6/13/2024	432,259.00
6/20/2024	473,163.74
6/21/2024	1,463,418.00

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

7/9/2024 5,715,403.00

7/15/2024 1,050.00

7/17/2024 16,809.14

7/18/2024 616,169.11

7/23/2024 683,167.00

8/6/2024 1,750.00

8/12/2024 840,880.22

8/16/2024 33,878.90

8/21/2024 9,332,436.00

8/23/2024 1,750.00

8/27/2024 204.00

NORTHWEST ISD - Total

72,586,712.45

NORTON ROSE FULBRIGHT US LLP

9/7/2023 12,801.25

9/22/2023 4,462.50

10/6/2023 23,115.00

11/8/2023 19,425.00

11/9/2023 31,065.00

11/28/2023 1,968.75

12/15/2023 2,625.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	2/7/2024	1,837.50
	2/27/2024	525.00
	4/11/2024	5,643.75
	4/23/2024	525.00
	6/4/2024	131.25
	8/28/2024	5,512.50
NORTON ROSE FULBRIGHT US LLP - Total		109,637.50
NOVA CHARTER SCHOOL	9/12/2023	16,000.00
	9/19/2023	44,451.95
	9/21/2023	469,759.00
	9/26/2023	74,881.00
	10/6/2023	8,038.00
	10/9/2023	700.00
	10/18/2023	30,413.79
	10/20/2023	20,108.16
	10/23/2023	382,119.00
	11/21/2023	399,765.00
	11/28/2023	30,892.44
	12/20/2023	375,918.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
1/5/2024	78,251.23
1/11/2024	24,071.01
1/17/2024	20,698.68
1/23/2024	380,491.00
1/24/2024	208,807.97
2/7/2024	21,116.40
2/15/2024	53,325.92
2/21/2024	394,451.00
3/13/2024	21,642.60
3/19/2024	63,217.40
3/21/2024	359,133.00
3/22/2024	6,983.58
3/25/2024	1,645.46
4/12/2024	22,345.92
4/18/2024	9,556.84
4/19/2024	132,792.35
4/23/2024	334,161.00
5/3/2024	8,044.14
5/8/2024	23,041.86

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	5/22/2024	348,590.00
	5/29/2024	6,955.11
	5/31/2024	20,350.14
	6/11/2024	32,451.99
	6/21/2024	345,666.00
	7/3/2024	7,371.00
	7/23/2024	335,765.00
	7/24/2024	40,869.00
	8/1/2024	25,338.56
	8/6/2024	19,776.38
	8/15/2024	12,671.15
	8/21/2024	331,098.00
	8/22/2024	47,397.28
	8/23/2024	3,630.00
NOVA CHARTER SCHOOL - Total		5,594,753.31
NOWLAN T SAVAGE	9/5/2023	258.41
	10/16/2023	646.31
	12/11/2023	237.04
	1/5/2024	696.83

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	4/17/2024	263.99
	4/19/2024	101.50
	5/2/2024	499.99
	6/25/2024	939.75
	7/2/2024	257.46
NOWLAN T SAVAGE - Total		3,901.28
NUECES CANYON CONS ISD	9/21/2023	134,679.00
	10/18/2023	24,388.29
	10/19/2023	7,894.34
	10/20/2023	17,419.69
	10/23/2023	104,446.00
	11/21/2023	11,857.00
	11/28/2023	27,867.60
	12/20/2023	5,576.00
	1/11/2024	20,197.61
	1/17/2024	48,014.77
	2/9/2024	20,157.63
	3/21/2024	16,336.00
	3/22/2024	22,948.09

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
3/25/2024	823.77
3/28/2024	116,298.16
4/8/2024	31,932.63
4/12/2024	85,868.59
4/23/2024	5,226.00
4/25/2024	69,315.16
4/26/2024	10,174.24
5/3/2024	20,440.74
5/20/2024	643.79
5/22/2024	5,401.00
6/7/2024	15,572.37
6/17/2024	19,263.26
6/18/2024	32,632.67
6/21/2024	19,920.59
7/23/2024	5,693.00
8/2/2024	36,311.45
8/8/2024	3,527.42
8/9/2024	132,180.32
8/21/2024	90,428.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NUECES CANYON CONS ISD - Total		1,163,435.18
NURSERY ISD	9/21/2023	3,782.00
	9/29/2023	7,115.77
	10/3/2023	7,814.51
	10/5/2023	31,016.28
	10/20/2023	5,881.96
	10/23/2023	2,814.00
	10/25/2023	7,061.00
	11/3/2023	39,987.46
	11/21/2023	6,079.00
	12/8/2023	27,595.00
	12/20/2023	2,859.00
	12/21/2023	7,514.92
	1/31/2024	6,077.33
	2/23/2024	11,179.91
	3/21/2024	8,376.00
	3/25/2024	369.87
	4/3/2024	5,607.43
	4/17/2024	7,169.66

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	4/23/2024	2,679.00
	5/1/2024	61,727.00
	5/10/2024	8,543.50
	5/22/2024	2,769.00
	5/29/2024	6,329.59
	6/21/2024	6,068.00
	6/27/2024	17,417.35
	7/9/2024	1,850.00
	7/23/2024	2,833.00
	8/21/2024	10,205.00
NURSERY ISD - Total		308,722.54
NYOS CHARTER SCHOOL INC.	9/5/2023	6,285.04
	9/6/2023	20,923.47
	9/8/2023	537.42
	9/15/2023	2,937.42
	9/21/2023	1,422,531.21
	9/22/2023	40,537.48
	9/25/2023	2,210.00
	9/26/2023	2,000.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/9/2023	700.00
10/20/2023	5,722.52
10/23/2023	1,302,347.00
10/24/2023	12,460.38
10/25/2023	53,439.56
10/27/2023	40,836.12
11/2/2023	15,667.95
11/20/2023	2,939.00
11/21/2023	1,357,356.00
11/29/2023	14,430.31
11/30/2023	29,322.64
12/1/2023	57,643.69
12/4/2023	200.00
12/5/2023	48,059.31
12/20/2023	1,351,000.00
12/21/2023	73,056.63
12/28/2023	10,411.13
1/11/2024	25,238.00
1/18/2024	68,034.20

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
1/19/2024	6,818.20
1/23/2024	1,363,465.00
1/26/2024	19,920.98
2/21/2024	1,462,542.63
2/22/2024	15,900.66
2/26/2024	15,986.32
2/28/2024	28,235.20
3/21/2024	1,482,841.00
3/22/2024	30,115.09
3/25/2024	1,284.91
4/23/2024	1,406,830.00
4/25/2024	79,187.83
5/17/2024	34,504.05
5/22/2024	1,447,757.00
5/30/2024	307,952.00
6/4/2024	81,456.51
6/12/2024	34,148.17
6/20/2024	14,454.00
6/21/2024	1,472,724.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date

Amount

7/2/2024 200,000.00

7/3/2024 1,373.00

7/17/2024 26,160.87

7/23/2024 1,430,363.00

8/21/2024 1,420,690.00

8/26/2024 3,193.63

8/27/2024 204.00

NYOS CHARTER SCHOOL INC. - Total

18,354,934.53