

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

NACOGDOCHES ISD - Total

32,229,100.71

NAMI TEXAS

10/17/2023 10,607.00

11/30/2023 6,244.00

12/8/2023 4,830.73

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	1/8/2024	15,398.11
	1/11/2024	6,498.75
	2/20/2024	5,119.76
NAMI TEXAS - Total		48,698.35
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
NANCE & CARMICHAEL PC - Total		61,657.85
NANCY A GOODNIGHT	11/28/2023	200.00
NANCY A GOODNIGHT - Total		200.00
NANDIKA D'SOUZA	12/21/2023	124.86
	12/28/2023	116.61
	1/9/2024	430.56
	2/1/2024	20.70

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NANDIKA D'SOUZA - Total		692.73
NATALIA CARRILLO	9/15/2023	106.11
NATALIA CARRILLO - Total		106.11
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
	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

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date

Amount

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

2/9/2024 124,170.15

2/15/2024 41,995.07

2/21/2024 15,229.00

NATALIA ISD - Total

7,679,992.98

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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	2/8/2024	258.88
NATALIE C ELLIOTT - Total		5,050.46
NATHAN TERRY UPCHURCH	10/10/2023	280.00
NATHAN TERRY UPCHURCH - Total		280.00
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 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
NATIONAL ASSOCIATION OF COUNCILS ON DISA - Total		22,428.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NATIONAL ASSOCIATION OF ESEA STATE PROGR	10/31/2023	9,424.00
	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
NATIONAL ASSOCIATION OF ESEA STATE PROGR - Total		14,095.00
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 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
NATIONAL COUNCIL FOR COMMUNITY & - Total		3,500.00
NATIONAL HUMAN RESOURCE GROUP INC	10/5/2023	21,302.52
NATIONAL HUMAN RESOURCE GROUP INC - Total		21,302.52

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NATIONAL INSTITUTE FOR EXCELLENCE IN TEA	9/20/2023	72,797.41
	9/26/2023	9,000.00
	12/7/2023	19,692.32
	12/28/2023	14,307.70
	1/3/2024	2,861.41
NATIONAL INSTITUTE FOR EXCELLENCE IN TEA - Total		118,658.84
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
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

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date

Amount

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

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

NAVARRO ISD - Total 9,631,492.06

NAVASOTA ISD 9/8/2023 233,336.84

9/12/2023 125,000.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
9/21/2023	4,780,364.00
9/26/2023	1,057,188.99
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	11/29/2023	73,367.84
	11/30/2023	6,000.00
	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
NAVASOTA ISD - Total		13,123,616.23
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

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

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

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

NAZARETH ISD - Total

1,671,955.59

NCS PEARSON INC

9/28/2023 1,426,145.00

10/26/2023 999,747.87

11/9/2023 19,349,952.05

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
NCS PEARSON INC - Total		25,897,834.20
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

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date

Amount

12/6/2023	6,299.48
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

NECHES ISD - Total

2,145,763.77

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

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
9/27/2023	1,000.00
10/2/2023	69,739.78
10/3/2023	33,275.82
10/13/2023	43,580.88
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

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/14/2023	130,657.20
12/20/2023	118,138.00
1/5/2024	5,608.74
1/8/2024	81,637.55
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NEDERLAND ISD - Total		13,610,792.12
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
	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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
NEEDVILLE ISD - Total		12,748,766.64
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

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	2/20/2024	129,479.47
	2/21/2024	1,335,377.06
	2/27/2024	34,199.50
NEIGHBORHOOD CENTERS INC - Total		11,085,528.91
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
NEOS CONSULTING GROUP LLC - Total		77,122.40
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
NEW BOSTON ISD - Total		6,785,141.66
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
	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

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
NEW BRAUNFELS ISD - Total		18,094,898.93
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

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/7/2023	880,580.31
11/8/2023	692,237.14
11/9/2023	738.00
11/10/2023	5,725.87
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	1/23/2024	245,766.00
	1/24/2024	605,021.56
	2/2/2024	73,312.23
	2/5/2024	634,814.90
	2/7/2024	52,195.86
	2/12/2024	289,360.75
	2/21/2024	1,177,206.58
NEW CANEY ISD - Total		91,835,444.65
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
	12/14/2023	73,885.23

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
NEW DEAL ISD - Total		3,039,856.91
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
	10/23/2023	859,896.00
	11/2/2023	10,086.06
	11/21/2023	886,306.00
	12/1/2023	37,146.69

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
NEW DIANA ISD - Total		5,815,000.05
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
	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

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	2/22/2024	36,568.95
NEW FRONTIERS CHARTER SCHOOL INC - Total		2,659,224.21
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
	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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NEW HOME ISD - Total		3,545,643.65
NEW SUMMERFIELD ISD	9/8/2023	160,815.37
	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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	1/23/2024	603,433.00
	2/7/2024	373,148.98
	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
NEW SUMMERFIELD ISD - Total		4,880,129.88
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
NEW TEACHER CENTER - Total		434,839.21
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

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NEW WAVERLY ISD - Total		4,552,395.16
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
	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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	2/6/2024	4,142.28
	2/7/2024	12,755.50
	2/21/2024	13,351.97
NEWCASTLE ISD - Total		1,799,116.59
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
	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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
	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
NEWMAN INTERNATIONAL ACADEMY - Total		16,781,976.38
NEWTON ISD	9/5/2023	129,167.95
	9/7/2023	3,917.00

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	1/30/2024	427,133.60
	2/2/2024	90,892.95
	2/21/2024	12,976.00
NEWTON ISD - Total		6,786,225.48
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
NEZAHUALCOYOTL PANIAGUA JIMENEZ - Total		3,073.25
NICHOLAS A KEITH	9/6/2023	402.18

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	9/20/2023	119.87
	10/16/2023	115.74
	11/15/2023	487.32
NICHOLAS A KEITH - Total		1,125.11
NICHOLAS S TROTTER	10/6/2023	553.37
	12/21/2023	665.01
	2/12/2024	1,515.92
NICHOLAS S TROTTER - Total		2,734.30
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	10/31/2023	239.11
	11/1/2023	528.17
	11/8/2023	200.00
	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
NICHOLAS T DAVIS - Total		5,627.99
NICOLE C RIVERA	10/16/2023	196.50
NICOLE C RIVERA - Total		196.50
NICOLE MARIE SHELLEY	9/19/2023	200.00
NICOLE MARIE SHELLEY - Total		200.00
NICOLE N EMIDY	2/28/2024	651.96

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NICOLE N EMIDY - Total		651.96
NICOLE T WREN	9/12/2023	329.40
	2/12/2024	139.35
NICOLE T WREN - Total		468.75
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
NIPUN SYSTEMS INC - Total		246,394.04

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NIVEDITA NITYANAND	11/14/2023	219.67
	1/10/2024	190.69
NIVEDITA NITYANAND - Total		410.36
NIXON-SMILEY CISD	9/5/2023	228.16
	9/6/2023	72,081.61
	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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
	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
NIXON-SMILEY CISD - Total		1,556,455.02
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	2/1/2024	4,311.75
NO TEARS LEARNING INC - Total		538,509.71
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
	11/30/2023	3,010.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
NOCONA ISD - Total		6,239,367.27
NOORAH ALHASAN	9/21/2023	1,144.81
NOORAH ALHASAN - Total		1,144.81
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
NORDHEIM ISD - Total		160,648.23
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
NORMAN BLAKE TAYLOR	9/15/2023	292.40
	12/13/2023	402.94

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
	11/30/2023	15,632.72
	12/7/2023	5,622.46

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
NORMANGEE ISD - Total		3,578,825.22
NORTH AMERICAN RESCUE	1/19/2024	1,521.12
NORTH AMERICAN RESCUE - Total		1,521.12

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

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
NORTH EAST ISD - Total		159,566,095.32
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

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	2/27/2024	783.26
	2/29/2024	9,999.99
NORTH HOPKINS ISD - Total		3,688,973.78
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	1/17/2024	81,423.14
	1/23/2024	32,593.00
	1/24/2024	102,840.68
	1/26/2024	650,406.96
	1/29/2024	34,200.00
	2/7/2024	82,616.72
	2/21/2024	32,593.00
NORTH LAMAR ISD - Total		8,846,397.16
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
	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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	12/20/2023	8,093.00
	1/11/2024	30,991.62
	1/17/2024	18,744.41
	2/29/2024	23,162.60
NORTH ZULCH ISD - Total		2,708,997.62
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
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA - Total		777,195.49
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
NORTHEAST TEXAS WORKFORCE DEVELOPMENT BO - Total		87,983.00
NORTHSIDE ISD	9/5/2023	19,029.51
	9/6/2023	18,444.67
	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

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/13/2023	104,061.00
11/15/2023	4,702,464.80
11/20/2023	64,657.00
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

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

1/17/2024 9,793.65

1/22/2024 3,843,454.47

1/23/2024 1,918,143.26

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

NORTHSIDE ISD - Total

269,039,683.50

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

10/12/2023 211,695.56

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
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

NORTHWEST ISD - Total

42,314,496.52

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
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
	2/7/2024	1,837.50
	2/27/2024	525.00
NORTON ROSE FULBRIGHT US LLP - Total		97,825.00
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	11/21/2023	399,765.00
	11/28/2023	30,892.44
	12/20/2023	375,918.00
	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
NOVA CHARTER SCHOOL - Total		3,034,259.55
NOWLAN T SAVAGE	9/5/2023	258.41
	10/16/2023	646.31
	12/11/2023	237.04
	1/5/2024	696.83
NOWLAN T SAVAGE - Total		1,838.59
NUECES CANYON CONS ISD	9/21/2023	134,679.00

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
NUECES CANYON CONS ISD - Total		422,497.93
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	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
NURSERY ISD - Total		166,778.14
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
	10/9/2023	700.00
	10/20/2023	5,722.52
	10/23/2023	1,302,347.00
	10/24/2023	12,460.38

TEA FY2024 Payments - Vendors Beginning with "N"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "N"	Payment Date	Amount
	2/22/2024	15,900.66
	2/26/2024	15,986.32
	2/28/2024	28,235.20
NYOS CHARTER SCHOOL INC. - Total		8,879,695.47