

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
N F CONSULTING SERVICES	09/10/19	24,439.47
	10/10/19	44,001.27
	10/18/19	3,525.18
	11/12/19	7,566.24
	12/12/19	64,841.46
	01/09/20	61,392.99
	02/11/20	42,183.24
	02/12/20	12,390.00
	03/12/20	68,339.28
	04/09/20	50,450.70
	05/13/20	46,673.88
	06/03/20	65,433.06
	07/01/20	66,572.49
	07/30/20	72,828.72
	08/26/20	2,407.44
N F CONSULTING SERVICES - Total		633,045.42
NACOGDOCHES ISD	09/03/19	21,599.97
	09/04/19	430,037.37
	09/05/19	12,726.93
	09/06/19	125,973.37
	09/12/19	309.96
	09/17/19	23,349.40
	09/23/19	7,205,978.00
	09/26/19	4,701.42
	09/30/19	293,741.00
	10/01/19	52,575.26
	10/02/19	11,303.10
	10/04/19	486,439.68
	10/10/19	33,062.00
	10/23/19	6,135,501.00
	10/25/19	658,221.92
	10/28/19	144,923.89
	10/29/19	119,571.68
	10/30/19	134,341.35

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/06/19	543,870.82
11/14/19	2,328.96
11/18/19	9,350.00
11/21/19	3,192,535.00
12/04/19	375,118.34
12/20/19	174,453.00
01/10/20	358,363.14
01/17/20	2,559.90
01/22/20	52,079.00
01/23/20	1,564,450.57
02/06/20	433,615.74
02/20/20	649,581.56
02/21/20	52,079.00
02/27/20	542,715.54
03/02/20	115,426.00
03/23/20	91,216.00
04/01/20	467,212.68
04/02/20	20,748.50
04/21/20	24,500.00
04/22/20	2,502,176.80
05/20/20	1,695,339.00
05/29/20	15,540.00
06/16/20	1,568,964.90
06/17/20	168.21
06/23/20	3,219,480.00
06/26/20	329,591.84
07/17/20	27,673.95
07/22/20	4,042,409.00
07/30/20	576,009.96
08/04/20	430,154.71
08/05/20	215,379.69
08/07/20	124,286.44
08/21/20	4,831,347.99
08/26/20	20,970.00

NACOGDOCHES ISD - Total

44,166,053.54

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
NAEYC INSTITUTE REGISTRATION	09/19/19	1,440.00
NAEYC INSTITUTE REGISTRATION - Total		1,440.00
NAMI TEXAS	12/20/19	4,335.00
NAMI TEXAS - Total		4,335.00
NANCE & CARMICHAEL PC	09/12/19	19,697.26
	10/08/19	25,771.05
	10/29/19	26,133.69
	12/04/19	9,443.52
	01/07/20	20,036.34
	02/06/20	10,889.15
	03/10/20	12,901.83
	04/08/20	21,176.88
	05/12/20	11,586.94
	06/09/20	17,798.60
	07/09/20	13,333.50
	08/06/20	13,509.90
NANCE & CARMICHAEL PC - Total		202,278.66
NANCY PANNELL	10/22/19	608.22
	10/24/19	33.48
NANCY PANNELL - Total		641.70
NANCY SEGURA	10/22/19	534.75
NANCY SEGURA - Total		534.75
NANCY TREVINO	10/02/19	475.40
	10/24/19	667.00
	11/19/19	546.93
	12/05/19	556.92
NANCY TREVINO - Total		2,246.25
NANCY VARGAS	12/30/19	163.80

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
NANCY VARGAS - Total		163.80
NAOREEN SHAFT	10/02/19	283.51
	10/25/19	333.50
	11/19/19	298.70
	12/05/19	276.08
NAOREEN SHAFT - Total		1,191.79
NASACT	09/10/19	472.00
NASACT - Total		472.00
NASDSE	04/09/20	1,305.00
	04/27/20	16,586.00
NASDSE - Total		17,891.00
NASDTEC	06/05/20	4,500.00
NASDTEC - Total		4,500.00
NAT'L ASSOC OF ENGLISH LEARNER PROG ADMI	02/10/20	300.00
	04/14/20	300.00
NAT'L ASSOC OF ENGLISH LEARNER PROG ADMI - Total		600.00
NATALIA ISD	09/06/19	13,849.23
	09/09/19	18,913.03
	09/11/19	23,690.31
	09/13/19	40.89
	09/23/19	1,364,411.00
	09/26/19	33,082.07
	09/30/19	131,547.00
	10/04/19	98,512.77
	10/23/19	950,621.00
	10/24/19	2,896.08
	10/25/19	24,611.57
	10/28/19	9,970.00
	10/29/19	74,447.93

TEA FY2020 Payments - Vendors Beginning with "N"**Payment Date****Amount**

10/30/19	42,031.76
10/31/19	105,440.49
11/06/19	109,119.83
11/21/19	921,068.00
11/26/19	140,260.00
12/06/19	75,057.15
12/20/19	938,630.00
01/10/20	74,209.35
01/22/20	932,999.00
02/06/20	83,047.14
02/14/20	134,146.46
02/21/20	477,162.00
03/06/20	90,713.00
03/23/20	851,798.00
04/02/20	3,856.62
04/21/20	1,787.00
04/22/20	38,710.92
05/07/20	142,222.59
05/20/20	867,620.00
05/29/20	497.00
06/19/20	79,586.88
06/23/20	908,417.64
07/10/20	94,013.19
07/22/20	819,213.00
08/21/20	47,941.00
08/26/20	20,337.16

NATALIA ISD - Total

10,746,478.06

NATALIE FIKAC

12/17/19	981.95
01/07/20	201.14
01/22/20	108.53
01/31/20	490.68
03/16/20	1,118.92
04/06/20	659.73

NATALIE FIKAC - Total

3,560.95

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
NATALIE HARDAGE	03/10/20	57.56
NATALIE HARDAGE - Total		57.56
NATASHA NEWMAN	10/22/19	534.75
NATASHA NEWMAN - Total		534.75
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQ	11/08/19	14,800.00
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQ - Total		14,800.00
NATIONAL ALLIANCE OF CONCURRENT ENROLLME	10/10/19	785.00
NATIONAL ALLIANCE OF CONCURRENT ENROLLME - Total		785.00
NATIONAL ASSN FOR BILINGUAL EDUCATION	01/24/20	490.00
	02/25/20	615.00
NATIONAL ASSN FOR BILINGUAL EDUCATION - Total		1,105.00
NATIONAL ASSOC FOR COLLEGE ADMISSION COU	10/28/19	795.00
NATIONAL ASSOC FOR COLLEGE ADMISSION COU - Total		795.00
NATIONAL ASSOC FOR GIFTED CHILDREN	02/21/20	119.00
NATIONAL ASSOC FOR GIFTED CHILDREN - Total		119.00
NATIONAL ASSOCIATION FOR THE DUALY DIAG	09/30/19	530.00
NATIONAL ASSOCIATION FOR THE DUALY DIAG - Total		530.00
NATIONAL ASSOCIATION FOR THE EDUCATION	10/29/19	850.00
NATIONAL ASSOCIATION FOR THE EDUCATION - Total		850.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL A	10/30/19	1,650.00
	11/19/19	32,660.00
	05/13/20	103,500.00
	05/21/20	109,635.00
	07/06/20	2,500.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL A - Total		249,945.00

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
NATIONAL ASSOCIATION OF COUNCILS ON DISA	09/09/19	350.00
	10/23/19	21,050.00
NATIONAL ASSOCIATION OF COUNCILS ON DISA - Total		21,400.00
NATIONAL ASSOCIATION OF ESEA STATE PROGR	07/01/20	299.00
	07/06/20	796.00
	07/07/20	498.00
NATIONAL ASSOCIATION OF ESEA STATE PROGR - Total		1,593.00
NATIONAL ASSOCIATION OF LEGAL ASSISTANTS	07/09/20	75.00
NATIONAL ASSOCIATION OF LEGAL ASSISTANTS - Total		75.00
NATIONAL BEST PRACTICES	03/13/20	475.00
NATIONAL BEST PRACTICES - Total		475.00
NATIONAL COLLEGE ACCESS NETWORK	10/30/19	825.00
NATIONAL COLLEGE ACCESS NETWORK - Total		825.00
NATIONAL COLLEGE ADVISING CORPS	10/29/19	69,244.33
	03/11/20	41,913.31
	06/23/20	87,339.36
NATIONAL COLLEGE ADVISING CORPS - Total		198,497.00
NATIONAL COUNCIL FOR COMMUNITY &	02/19/20	1,095.00
	04/06/20	550.00
	06/01/20	4,000.00
NATIONAL COUNCIL FOR COMMUNITY & - Total		5,645.00
NATIONAL INSTITUTE OF GOVERNMENTAL PURCH	11/08/19	190.00
NATIONAL INSTITUTE OF GOVERNMENTAL PURCH - Total		190.00
NATIONAL MIGRANT EDUCATION CONFERENCE	02/24/20	100.00
NATIONAL MIGRANT EDUCATION CONFERENCE - Total		100.00

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
NATIONAL NETWORK FOR YOUTH	02/26/20	425.00
NATIONAL NETWORK FOR YOUTH - Total		425.00
NAVARRO ISD	09/04/19	1,396.72
	09/06/19	16,837.87
	09/19/19	26,204.89
	09/23/19	1,543,649.85
	09/24/19	750.00
	10/04/19	48,426.27
	10/17/19	14,837.54
	10/23/19	1,336,747.00
	11/06/19	87,743.88
	11/07/19	269,590.09
	11/18/19	1,336.00
	11/21/19	691,879.00
	11/26/19	6,686.00
	12/04/19	38,481.46
	12/20/19	56,550.00
	01/03/20	34,993.63
	01/09/20	6,469.13
	01/14/20	64,966.30
	01/22/20	16,882.00
	02/06/20	42,440.56
	02/21/20	21,145.07
	03/04/20	46,812.94
	03/23/20	29,568.00
	03/26/20	100,864.52
	04/02/20	4,398.65
	04/03/20	20,206.23
	04/21/20	5,634.00
	04/22/20	518,837.00
	05/20/20	381,924.00
	06/03/20	13,236.24
	06/15/20	76,391.96
	06/17/20	8,607.73

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
	06/23/20	707,641.00
	07/17/20	9,270.30
	07/22/20	875,011.00
	08/21/20	1,058,464.00
NAVARRO ISD - Total		8,184,880.83
NAVASOTA ISD	09/03/19	70,668.03
	09/04/19	67,423.24
	09/06/19	47,485.27
	09/19/19	46,303.07
	09/20/19	6,366.62
	09/23/19	3,874,928.00
	09/24/19	89.95
	09/26/19	3,587.50
	09/30/19	1,663,180.00
	10/02/19	1,506.37
	10/04/19	196,796.96
	10/23/19	3,127,164.00
	10/24/19	11,736.00
	11/06/19	233,445.13
	11/18/19	2,671.00
	11/21/19	43,246.00
	11/26/19	42,741.00
	12/06/19	168,758.36
	12/20/19	84,300.00
	01/10/20	153,480.66
	02/06/20	177,148.29
	02/14/20	675,085.16
	02/20/20	171,292.21
	02/21/20	2,811.80
	03/05/20	15,102.60
	03/06/20	199,126.52
	03/23/20	44,078.00
	04/02/20	9,878.90
	04/21/20	8,638.00

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
04/22/20	147,375.57
05/13/20	121,826.10
05/20/20	85,936.00
05/21/20	219,003.81
06/05/20	91,559.10
06/11/20	193,183.24
06/17/20	15.12
06/18/20	342,838.65
06/19/20	3,643.25
06/23/20	85,936.00
07/09/20	10,926.90
07/17/20	78,122.00
07/22/20	117,979.00
08/05/20	2,642.86
08/20/20	217,754.35
08/21/20	1,995,199.01
08/26/20	112,842.95
NAVASOTA ISD - Total	14,975,822.55

NAZARETH ISD

09/11/19	1,083.77
09/23/19	327,025.00
09/26/19	55,980.68
09/27/19	9,574.85
09/30/19	67,649.00
10/03/19	4,465.31
10/23/19	227,953.00
10/28/19	4,097.00
11/04/19	4,184.66
11/21/19	220,790.00
11/26/19	22,791.00
12/04/19	3,258.62
12/20/19	225,045.00
01/09/20	2,810.49
01/13/20	14,678.50
01/22/20	223,677.00

TEA FY2020 Payments - Vendors Beginning with "N"**Payment Date****Amount**

02/06/20	3,745.90
02/21/20	114,433.00
02/28/20	5,397.10
03/04/20	3,088.95
03/23/20	195,714.00
04/02/20	540.14
04/03/20	2,247.14
04/08/20	2,771.10
04/21/20	385.00
04/22/20	3,637.00
05/12/20	7,980.95
05/20/20	198,764.00
05/27/20	5,809.44
06/03/20	1,016.12
06/23/20	199,067.00
07/22/20	187,887.00
08/21/20	10,744.00
08/26/20	2,256.53

NAZARETH ISD - Total

2,360,548.25

NCREIF

10/02/19	175.00
01/28/20	2,500.00
02/19/20	175.00
06/15/20	280.00
06/26/20	280.00

NCREIF - Total

3,410.00

NCS PEARSON INC

09/11/19	2,416,416.00
10/02/19	1,520,267.00
10/30/19	1,468,016.00
11/14/19	777,902.00
11/26/19	889,700.00
12/30/19	814,160.00
01/30/20	1,172,337.00
03/04/20	1,042,508.00

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
	04/01/20	924,372.00
	04/30/20	1,089,476.00
	05/07/20	8,932,511.00
	06/03/20	207,435.00
	07/01/20	756,264.69
	08/04/20	1,349,183.00
NCS PEARSON INC - Total		23,360,547.69
NCSS CONFERENCE REGISTRATION	01/07/20	190.00
NCSS CONFERENCE REGISTRATION - Total		190.00
NECHES ISD	09/06/19	6,180.36
	09/16/19	1,774.58
	09/20/19	2,153.34
	09/23/19	594,103.00
	10/04/19	13,157.15
	10/23/19	499,909.00
	10/24/19	6,947.35
	11/06/19	14,858.72
	11/18/19	56,003.77
	11/21/19	260,926.00
	11/26/19	9,124.00
	12/02/19	9,205.58
	12/06/19	9,922.50
	12/13/19	1,561.56
	12/20/19	10,163.00
	01/10/20	8,973.83
	01/22/20	3,034.00
	01/29/20	2,240.40
	02/07/20	13,922.83
	02/21/20	3,034.00
	02/26/20	1,959.40
	03/04/20	14,212.16
	03/23/20	5,314.00
	04/02/20	910.69

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
	04/10/20	7,944.18
	04/21/20	654.00
	04/22/20	211,050.00
	05/13/20	2,163.00
	05/20/20	146,688.00
	05/29/20	9,603.00
	06/12/20	1,417.50
	06/16/20	11,656.66
	06/23/20	283,606.00
	07/17/20	339.20
	07/22/20	360,460.00
	08/12/20	4,215.95
	08/21/20	425,378.00
NECHES ISD - Total		3,014,766.71
NED DAVIS RESEARCH INC	10/14/19	12,500.00
	12/12/19	12,500.00
	03/12/20	12,500.00
	07/27/20	12,500.00
NED DAVIS RESEARCH INC - Total		50,000.00
NEDERLAND ISD	09/03/19	19,559.39
	09/04/19	138,737.20
	09/17/19	73,407.97
	09/19/19	537,620.06
	09/23/19	3,499,901.00
	10/03/19	145,633.51
	10/08/19	74,202.52
	10/09/19	1,311.30
	10/10/19	2,690.19
	10/17/19	2,817.75
	10/18/19	75,575.23
	10/23/19	3,063,367.00
	10/31/19	33,983.60
	11/01/19	54,603.11

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/06/19	189,648.82
11/07/19	702.00
11/12/19	33,538.00
11/18/19	90,662.16
11/21/19	1,582,120.00
11/22/19	85,396.35
11/25/19	51,907.94
11/26/19	31,262.00
12/04/19	125,197.16
12/05/19	72,245.80
12/11/19	82,039.76
12/16/19	9,000.00
12/20/19	146,878.00
01/02/20	70,307.24
01/03/20	118,143.88
01/09/20	36,365.00
01/15/20	62,656.14
01/17/20	719.55
01/22/20	43,847.00
01/29/20	70,566.96
01/30/20	88,773.62
02/06/20	151,248.14
02/12/20	79,354.97
02/13/20	20,731.40
02/21/20	43,847.00
03/02/20	95,486.90
03/04/20	162,988.31
03/05/20	14,300.00
03/23/20	76,798.00
03/24/20	66,515.40
03/25/20	41,938.19
03/31/20	110,456.58
04/02/20	12,212.41
04/03/20	26,433.52
04/21/20	18,629.00

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date Amount

04/22/20	1,452,258.66
05/06/20	175,312.23
05/20/20	996,485.00
05/26/20	135,586.13
06/03/20	63,373.20
06/11/20	75,287.67
06/15/20	100.00
06/17/20	96.39
06/23/20	1,645,245.00
06/26/20	54,029.09
07/13/20	76,097.00
07/15/20	30,560.47
07/17/20	22,382.45
07/22/20	2,010,797.00
07/27/20	32,945.43
07/29/20	5,291.00
08/12/20	63,420.47
08/21/20	2,470,270.00

NEDERLAND ISD - Total

20,945,864.22

NEDRA CHEATHAM

10/14/19	252.95
10/15/19	13.08
10/17/19	244.16
11/19/19	105.20
11/20/19	244.16
12/12/19	13.08
12/13/19	244.16
02/11/20	217.96
03/12/20	281.96
04/14/20	261.96

NEDRA CHEATHAM - Total

1,878.67

NEEDVILLE ISD

09/06/19	42,438.07
09/19/19	1,050.00
09/23/19	4,054,266.00

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/04/19	84,716.10
10/18/19	44,992.00
10/23/19	3,449,484.00
11/06/19	100,879.81
11/18/19	1,336.00
11/21/19	1,794,994.00
11/26/19	247,697.00
12/04/19	74,471.46
12/16/19	67,346.79
12/20/19	97,592.00
01/10/20	65,942.07
01/21/20	33,731.84
01/22/20	29,932.00
02/06/20	84,979.25
02/21/20	29,134.00
02/27/20	43,091.82
03/04/20	91,125.85
03/23/20	51,028.00
04/02/20	6,253.06
04/03/20	4,645.50
04/10/20	22,797.32
04/21/20	54,096.00
04/22/20	1,369,699.00
04/28/20	64,195.62
05/06/20	11,918.70
05/20/20	981,386.00
05/29/20	8,846.40
06/12/20	25,313.63
06/17/20	171.99
06/23/20	1,867,141.00
07/10/20	63,768.13
07/17/20	7,256.18
07/22/20	2,355,779.00
07/24/20	2,548.45
08/21/20	2,990,730.72

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
	08/26/20	117,134.87
NEEDVILLE ISD - Total		20,443,909.63
NEIGHBORHOOD CENTERS INC	09/04/19	64,770.42
	09/23/19	1,273,080.00
	09/27/19	76,307.08
	09/30/19	82,850.00
	10/18/19	85,000.19
	10/21/19	4,508.08
	10/23/19	1,290,211.00
	10/30/19	83,262.30
	11/01/19	73.07
	11/04/19	44,577.70
	11/13/19	103,774.80
	11/14/19	173,562.83
	11/15/19	74,342.60
	11/18/19	2,671.00
	11/21/19	1,268,019.00
	12/02/19	19,148.00
	12/10/19	53,872.29
	12/18/19	4,444.83
	12/20/19	1,279,288.00
	01/03/20	69,769.50
	01/09/20	3,225.64
	01/17/20	175,099.35
	01/22/20	1,263,534.00
	01/23/20	1,500.00
	01/24/20	64,830.90
	02/12/20	77,615.90
	02/19/20	69,453.85
	02/21/20	1,265,071.00
	03/12/20	1,850.00
	03/16/20	90,643.96
	03/20/20	80,543.10
	03/23/20	1,137,212.00

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
	04/02/20	3,760.39
	04/21/20	6,911.00
	04/22/20	1,221,974.00
	05/08/20	61,932.40
	05/20/20	1,253,326.00
	05/21/20	160,488.59
	06/12/20	125,802.50
	06/17/20	175,275.00
	06/23/20	1,241,284.00
	07/14/20	165,385.86
	07/22/20	1,218,471.00
	08/13/20	28,290.00
	08/21/20	1,291,342.26
NEIGHBORHOOD CENTERS INC - Total		17,238,355.39
NEOS CONSULTING GROUP LLC	10/02/19	16,275.00
	10/30/19	14,415.00
	12/04/19	17,298.00
	01/02/20	12,462.00
	02/04/20	11,346.00
	03/04/20	15,810.00
	03/27/20	14,136.00
	04/30/20	16,461.00
	05/28/20	16,368.00
	07/01/20	7,440.00
	07/30/20	11,718.00
NEOS CONSULTING GROUP LLC - Total		153,729.00
NEPC LLC	10/08/19	146,250.00
	01/09/20	146,250.00
	04/14/20	146,250.00
	07/09/20	146,250.00
NEPC LLC - Total		585,000.00
NETRONIX INTEGRATION INC	11/20/19	444.15

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
	05/12/20	285.00
NETRONIX INTEGRATION INC - Total		729.15
NETWORK SOLUTIONS LLC	09/10/19	119.97
	01/09/20	371.88
	02/07/20	35.99
NETWORK SOLUTIONS LLC - Total		527.84
NEW BOSTON ISD	09/04/19	567.00
	09/23/19	2,091,321.00
	10/03/19	1,937.75
	10/23/19	1,757,891.00
	11/21/19	917,757.00
	12/09/19	440,175.07
	12/20/19	34,566.00
	01/22/20	10,319.00
	02/21/20	10,319.00
	02/27/20	37,425.00
	03/03/20	390,222.37
	03/23/20	18,074.00
	03/26/20	200.00
	04/01/20	10,000.00
	04/21/20	2,139.00
	04/22/20	748,172.00
	04/30/20	242,329.98
	05/20/20	519,020.00
	05/29/20	45,925.00
	06/17/20	37.80
	06/19/20	26,026.54
	06/23/20	1,004,895.00
	07/17/20	4,031.60
	07/22/20	1,277,291.00
	07/24/20	5,000.00
	07/30/20	26,500.00
	08/21/20	1,985,988.37

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
	08/26/20	285,840.00
NEW BOSTON ISD - Total		11,893,970.48
NEW BRAUNFELS ISD	09/04/19	122,202.08
	09/05/19	128,460.55
	09/06/19	22,545.30
	09/12/19	1,710.88
	09/19/19	4,077.17
	09/20/19	104,406.01
	09/23/19	8,053,047.18
	09/24/19	19,806.74
	09/26/19	74,644.99
	10/03/19	81,111.04
	10/10/19	1,041.04
	10/17/19	33,645.13
	10/22/19	89,043.50
	10/23/19	6,641,477.29
	10/30/19	6.78
	10/31/19	1,963.50
	11/12/19	111,374.59
	11/18/19	5,343.00
	11/20/19	490,373.97
	11/21/19	132,591.00
	11/26/19	313,560.00
	12/02/19	8,690.00
	12/13/19	37,064.91
	12/20/19	258,464.00
	01/17/20	19,054.20
	01/22/20	189,067.74
	01/23/20	1,519.60
	01/24/20	173,871.75
	01/29/20	262,810.54
	01/31/20	260,024.75
	02/06/20	21,155.00
	02/13/20	17,745.00

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
02/14/20	250,899.60
02/21/20	238,474.70
03/05/20	11,822.55
03/12/20	42,658.91
03/23/20	135,143.00
03/26/20	56,493.15
04/02/20	15,868.04
04/06/20	291,044.96
04/21/20	3,219.00
04/22/20	134,292.00
04/28/20	271,586.10
05/06/20	222,918.57
05/14/20	27.98
05/20/20	263,482.00
05/21/20	64,055.97
05/29/20	120,049.54
06/03/20	56,716.20
06/04/20	399,881.15
06/05/20	284,996.48
06/17/20	837.27
06/19/20	279,406.00
06/23/20	263,482.00
06/24/20	255,855.20
07/03/20	8,500.00
07/15/20	242,081.94
07/17/20	1,000.00
07/22/20	367,481.00
07/24/20	371,710.00
08/05/20	143,829.93
08/07/20	68,038.22
08/13/20	45,900.00
08/21/20	818,787.67
08/27/20	229,534.35

NEW BRAUNFELS ISD - Total

23,641,972.71

TEA FY2020 Payments - Vendors Beginning with "N"

NEW CANEY ISD

Payment Date	Amount
09/04/19	374,054.28
09/06/19	1,086,310.00
09/12/19	1,139.25
09/19/19	71,931.46
09/23/19	20,914,212.00
09/26/19	403,394.87
09/30/19	363,799.37
10/02/19	12,429.85
10/03/19	715,876.27
10/09/19	632,112.70
10/14/19	6,154.77
10/15/19	69,507.53
10/17/19	27,859.95
10/23/19	17,699,157.00
10/28/19	383,716.00
10/30/19	502,462.31
10/31/19	73,904.47
11/07/19	7,021.00
11/08/19	673,487.18
11/14/19	7,997.00
11/18/19	18,699.00
11/19/19	540,884.26
11/20/19	3,000.00
11/21/19	9,231,859.00
11/26/19	3,398,275.00
12/11/19	642,310.75
12/12/19	476,195.99
12/20/19	432,885.00
01/09/20	564,467.50
01/17/20	45,044.93
01/22/20	129,228.00
02/03/20	475,368.38
02/04/20	500.00
02/12/20	731,079.42
02/19/20	450.00

TEA FY2020 Payments - Vendors Beginning with "N"**Payment Date****Amount**

02/21/20	129,228.00
02/26/20	722,532.70
03/05/20	133,040.59
03/06/20	614,087.72
03/12/20	1,019.80
03/23/20	226,342.00
04/01/20	439,820.41
04/02/20	45,040.66
04/03/20	451,401.64
04/22/20	7,055,316.00
04/29/20	594,484.12
05/06/20	169,110.60
05/20/20	4,966,590.00
05/21/20	53,044.20
05/27/20	608,794.10
06/12/20	279,028.31
06/17/20	461.16
06/19/20	29,004.30
06/23/20	9,511,596.00
06/25/20	575,462.92
07/10/20	138,906.70
07/17/20	238,131.02
07/22/20	12,001,633.00
07/29/20	186,949.98
07/30/20	172,079.39
08/07/20	140,165.92
08/21/20	14,548,399.60

NEW CANEY ISD - Total

114,748,445.33

NEW DEAL ISD

09/03/19	31,781.00
09/04/19	20,252.64
09/12/19	13,166.14
09/23/19	1,329,264.00
09/30/19	392,204.00
10/03/19	39,502.48

TEA FY2020 Payments - Vendors Beginning with "N"**Payment Date****Amount**

10/23/19	1,118,363.00
10/25/19	350.00
11/06/19	45,305.71
11/21/19	583,760.00
12/04/19	32,879.64
12/20/19	22,569.00
01/22/20	6,738.00
01/24/20	29,856.03
02/06/20	36,661.59
02/21/20	6,738.00
03/04/20	35,504.43
03/23/20	11,801.00
04/02/20	1,620.07
04/03/20	17,516.53
04/08/20	7,449.90
04/22/20	360,720.00
05/06/20	32,182.20
05/20/20	256,919.00
05/29/20	21,323.70
06/23/20	491,849.00
07/20/20	216,695.61
07/22/20	588,420.00
08/21/20	695,800.00

NEW DEAL ISD - Total

6,447,192.67

NEW DIANA ISD

09/05/19	28.50
09/06/19	12,353.00
09/19/19	77,704.05
09/23/19	1,358,980.00
09/26/19	21,511.10
09/30/19	337,228.00
10/03/19	1,035.00
10/10/19	3,860.90
10/16/19	48,823.45
10/17/19	1,619.25

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/23/19	951,650.00
10/24/19	234.00
10/25/19	350.00
10/28/19	8,327.00
11/07/19	1,321.92
11/21/19	919,511.50
11/26/19	234,246.00
12/02/19	4,473.21
12/04/19	61,950.21
12/20/19	938,481.00
01/03/20	63,950.72
01/21/20	61,879.90
01/22/20	932,216.00
01/29/20	23,711.66
02/21/20	478,132.00
03/18/20	65,288.86
03/23/20	859,250.00
04/02/20	2,369.22
04/21/20	4,262.00
04/22/20	16,710.00
05/08/20	84,015.70
05/20/20	879,015.00
05/29/20	37,720.88
06/17/20	11.34
06/23/20	880,358.00
06/24/20	47,121.28
07/22/20	830,292.00
08/13/20	36,965.10
08/20/20	168,215.59
08/21/20	48,067.00

NEW DIANA ISD - Total

10,503,240.34

NEW FRONTIERS CHARTER SCHOOL INC

09/05/19	73,350.33
09/11/19	24,757.74
09/13/19	3,000.00

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
09/16/19	27,068.42
09/20/19	37,861.20
09/23/19	502,471.00
09/30/19	16,563.00
10/03/19	6,418.75
10/23/19	498,171.00
10/24/19	47,729.61
10/25/19	44,285.21
11/06/19	48,755.99
11/21/19	487,344.00
11/25/19	29,082.09
12/06/19	34,869.31
12/20/19	497,104.00
01/07/20	113,004.16
01/09/20	4,107.94
01/15/20	31,326.41
01/22/20	487,011.00
02/06/20	32,122.01
02/11/20	38,996.06
02/21/20	491,938.00
03/06/20	41,722.80
03/12/20	4,976.17
03/23/20	448,685.00
03/31/20	34,903.09
04/02/20	1,990.85
04/03/20	11,143.95
04/10/20	3,854.20
04/15/20	11,074.08
04/21/20	2,806.00
04/22/20	453,644.00
04/28/20	42,541.04
05/20/20	478,736.70
05/26/20	35,450.20
06/23/20	462,418.00
06/26/20	30,384.40

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
	07/22/20	458,682.80
	07/28/20	25,669.57
	08/21/20	458,210.00
	08/25/20	55,556.36
NEW FRONTIERS CHARTER SCHOOL INC - Total		6,639,786.44
NEW HOME ISD	09/05/19	6,906.41
	09/06/19	19,877.20
	09/10/19	29,650.40
	09/12/19	1,655.01
	09/23/19	582,496.00
	10/03/19	3,269.09
	10/23/19	414,755.08
	11/06/19	7,500.79
	11/21/19	408,835.00
	11/26/19	116,339.00
	12/11/19	5,234.40
	12/20/19	401,491.00
	01/03/20	4,333.06
	01/22/20	398,936.00
	02/19/20	6,303.72
	02/21/20	204,344.00
	03/06/20	5,519.67
	03/23/20	360,044.00
	04/02/20	835.39
	04/08/20	3,108.14
	04/21/20	773.00
	04/22/20	6,806.00
	05/20/20	366,212.00
	06/23/20	366,772.00
	07/22/20	345,324.00
	08/19/20	5,539.00
	08/21/20	20,633.00
	08/24/20	10,000.00
NEW HOME ISD - Total		4,103,492.36

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
NEW HORIZONS COMPUTER LEARNING CENTER OF	09/11/19	3,096.86
	09/12/19	139.69
	09/19/19	139.69
	09/24/19	1,408.74
	09/30/19	139.69
	11/08/19	1,408.74
	11/26/19	139.69
	02/10/20	511.41
NEW HORIZONS COMPUTER LEARNING CENTER OF - Total		6,984.51
NEW SUMMERFIELD ISD	09/11/19	41,987.88
	09/20/19	39,171.18
	09/23/19	894,673.00
	09/26/19	113,376.86
	09/30/19	57,337.00
	10/04/19	41,579.78
	10/23/19	618,606.00
	11/08/19	44,708.39
	11/14/19	390.15
	11/18/19	1,336.00
	11/21/19	843,915.14
	11/22/19	45,139.77
	11/26/19	307,748.00
	12/04/19	46,811.47
	12/20/19	611,990.00
	01/09/20	27,177.00
	01/22/20	608,970.00
	02/07/20	38,719.73
	02/11/20	178,151.14
	02/21/20	310,042.00
03/20/20	38,624.83	
03/23/20	592,954.00	
04/02/20	168,075.93	
04/10/20	10,703.72	

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
04/17/20	4,133.50
04/21/20	7,786.00
04/22/20	7,976.00
05/06/20	11,287.50
05/20/20	600,476.00
05/29/20	150,468.63
06/19/20	30,593.80
06/23/20	601,390.00
06/26/20	7,664.71
07/10/20	9,803.20
07/22/20	576,710.00
08/07/20	135,542.56
08/12/20	795.22
08/21/20	23,724.00

NEW SUMMERFIELD ISD - Total

7,850,540.09

NEW WAVERLY ISD

09/11/19	7,746.64
09/23/19	1,509,341.00
09/30/19	17,386.00
10/09/19	38,076.09
10/23/19	1,274,035.00
10/28/19	3,921.00
11/13/19	41,108.32
11/18/19	1,336.00
11/21/19	664,445.00
11/26/19	10,964.00
12/06/19	30,986.79
12/20/19	28,585.00
01/09/20	28,183.29
01/22/20	8,533.00
02/04/20	190,044.72
02/07/20	35,096.01
02/21/20	8,533.00
03/06/20	37,778.54
03/23/20	14,946.00

TEA FY2020 Payments - Vendors Beginning with "N"**Payment Date****Amount**

04/02/20	2,204.20
04/08/20	10,041.62
04/10/20	15,903.00
04/21/20	13,079.00
04/22/20	495,306.00
05/13/20	48,053.40
05/20/20	347,452.00
05/22/20	25,000.00
05/29/20	625.00
06/05/20	40,206.60
06/17/20	7.56
06/23/20	667,149.00
07/03/20	48,537.60
07/22/20	842,699.00
08/03/20	102,661.12
08/19/20	123,260.16
08/21/20	1,001,803.00
08/27/20	52,798.00

NEW WAVERLY ISD - Total

7,787,831.66

NEWCASTLE ISD

09/06/19	249.90
09/19/19	114.72
09/23/19	357,957.00
09/25/19	6,394.54
09/30/19	94,001.00
10/03/19	8,731.69
10/18/19	8,671.06
10/23/19	315,597.71
10/24/19	1,316.25
10/28/19	7,902.00
10/30/19	9,779.83
11/21/19	157,059.00
11/22/19	10,514.67
11/26/19	6,230.00
12/11/19	8,493.87

TEA FY2020 Payments - Vendors Beginning with "N"**Payment Date****Amount**

12/20/19	5,801.00
01/09/20	7,275.23
01/22/20	1,732.00
02/19/20	9,464.64
02/21/20	1,756.99
03/06/20	8,720.15
03/23/20	3,033.00
04/02/20	504.61
04/21/20	723.00
04/22/20	101,846.00
04/24/20	2,628.77
05/20/20	71,393.00
05/21/20	56,277.66
05/29/20	11,198.40
06/23/20	137,156.00
06/25/20	27,835.48
07/22/20	173,259.00
08/21/20	238,153.80

NEWCASTLE ISD - Total

1,851,771.97

NEWMAN INTERNATIONAL ACADEMY

09/12/19	12,520.18
09/19/19	350.00
09/23/19	2,346,192.00
09/30/19	61.00
10/02/19	57,686.71
10/23/19	2,472,462.00
11/04/19	208,075.36
11/18/19	1,336.00
11/21/19	2,464,261.52
11/25/19	88,499.60
12/05/19	72,487.42
12/11/19	67,347.62
12/20/19	2,402,516.07
01/03/20	67,694.27
01/15/20	52,531.35

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date Amount

01/17/20	60,676.40
01/22/20	2,389,758.00
01/29/20	99,146.83
02/19/20	45,102.07
02/21/20	2,407,732.00
02/24/20	28,074.48
02/26/20	90,395.96
03/23/20	2,393,064.00
03/27/20	152,085.32
04/01/20	58,757.89
04/02/20	8,641.13
04/16/20	44,807.52
04/21/20	12,565.00
04/22/20	2,459,748.30
05/06/20	16,987.48
05/14/20	67,337.41
05/20/20	2,461,173.00
06/17/20	13.23
06/22/20	147,991.69
06/23/20	2,437,647.00
07/22/20	2,389,063.00
08/17/20	58,607.66
08/21/20	2,422,056.00
08/25/20	79,761.86

NEWMAN INTERNATIONAL ACADEMY - Total

30,645,214.33

NEWTON ISD

09/04/19	64,096.50
09/19/19	700.00
09/23/19	1,893,403.00
09/26/19	112,611.01
10/04/19	106,922.70
10/17/19	2,513.00
10/23/19	1,588,097.00
11/06/19	118,553.80
11/21/19	829,609.00

TEA FY2020 Payments - Vendors Beginning with "N"**Payment Date****Amount**

11/26/19	110,656.00
12/04/19	84,530.50
12/20/19	28,721.00
01/03/20	319,178.91
01/09/20	95,167.50
01/22/20	8,574.00
02/06/20	94,790.00
02/21/20	8,574.00
03/04/20	89,089.30
03/12/20	4,280.00
03/23/20	15,018.00
04/02/20	54,494.58
04/10/20	30,495.00
04/15/20	313,674.77
04/17/20	800.00
04/21/20	46,267.00
04/22/20	642,090.00
04/29/20	137,455.50
05/20/20	475,529.00
05/22/20	89,490.00
06/04/20	24,173.10
06/12/20	13,952.00
06/23/20	923,706.00
07/03/20	19,851.40
07/22/20	1,177,133.00
08/21/20	1,460,047.79
08/24/20	10,500.00
08/25/20	164,648.21

NEWTON ISD - Total

11,159,392.57

NEZAHUALCOYOTL PANIAGUA JIMENEZ

09/23/19	355.84
10/11/19	951.00
11/07/19	189.58
11/15/19	189.00
11/18/19	10.00

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
	11/26/19	66.92
	12/03/19	185.00
	03/13/20	337.65
	03/19/20	35.00
NEZAHUALCOYOTL PANIAGUA JIMENEZ - Total		1,669.99
NICHOLAS C TRAMONTANA	09/24/19	1,017.19
	11/08/19	2,480.68
	11/26/19	2,054.28
	01/06/20	236.84
	02/03/20	1,195.53
	04/03/20	1,033.79
NICHOLAS C TRAMONTANA - Total		8,018.31
NICHOLE AGUIRRE	03/10/20	61.06
NICHOLE AGUIRRE - Total		61.06
NICOLE EVERSMAANN	06/22/20	1,308.00
	07/17/20	2,356.00
	08/20/20	1,328.00
NICOLE EVERSMAANN - Total		4,992.00
NICOLE FRECHETTE	03/27/20	616.15
	05/21/20	4,200.00
NICOLE FRECHETTE - Total		4,816.15
NICOLE M SELTMAN	09/19/19	332.00
	10/01/19	105.00
NICOLE M SELTMAN - Total		437.00
NIELSEN NORMAN GROUP	03/11/20	8,272.00
NIELSEN NORMAN GROUP - Total		8,272.00
NILOY GANGOPADHYAY	10/02/19	82.28
	10/30/19	165.96

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
	11/15/19	37.63
	12/11/19	624.99
	01/06/20	536.34
	02/03/20	412.29
	03/12/20	881.92
	03/24/20	838.89
	04/06/20	205.22
	04/14/20	500.97
NILOY GANGOPADHYAY - Total		4,286.49
NINA G GONZALEZ	09/24/19	664.87
	10/01/19	122.85
	10/21/19	650.28
	11/15/19	192.00
	11/18/19	521.63
	01/06/20	1,348.96
	01/09/20	80.39
	01/30/20	32.02
	02/03/20	29.43
	02/04/20	32.00
	02/05/20	32.00
NINA G GONZALEZ - Total		3,706.43
NINFA C PENA-PURCELL	01/14/20	169.71
	01/17/20	278.46
	02/20/20	181.44
	03/24/20	326.42
NINFA C PENA-PURCELL - Total		956.03
NISSI SALAZAR	11/22/19	664.36
NISSI SALAZAR - Total		664.36
NIXON-SMILEY CISD	09/04/19	135,411.17
	09/06/19	37,952.59
	09/12/19	8,155.05

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
09/19/19	350.00
09/23/19	1,734,244.00
09/30/19	192,847.00
10/04/19	16,351.77
10/08/19	25,170.00
10/10/19	635.82
10/11/19	111,008.32
10/16/19	87,870.49
10/23/19	1,387,290.00
10/28/19	545.00
11/08/19	122,964.65
11/18/19	2,671.00
11/21/19	15,690.00
11/26/19	2,234.00
12/06/19	90,362.12
12/13/19	100,401.88
12/16/19	42,395.33
12/20/19	29,853.00
01/10/20	73,091.73
02/07/20	99,585.94
02/19/20	159,673.72
03/06/20	104,469.99
03/23/20	15,609.00
04/02/20	3,936.53
04/21/20	1,604.00
04/22/20	130,885.15
05/20/20	30,433.00
05/29/20	7,238.00
06/10/20	80,570.79
06/23/20	30,433.00
06/26/20	2,000.00
07/22/20	41,904.00
08/21/20	1,273,602.75

NIXON-SMILEY CISD - Total

6,199,440.79

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
NO TEARS LEARNING INC	09/19/19	866,918.46
	09/24/19	101,863.59
	10/08/19	180,735.57
	10/24/19	26.40
	10/30/19	1,117,975.40
	11/14/19	58,243.40
	12/05/19	53,002.58
	01/14/20	11,539.95
	05/07/20	34,780.55
	06/25/20	949,025.00
	07/02/20	81,447.85
	07/08/20	12,257.85
	08/13/20	580,024.89
NO TEARS LEARNING INC - Total		4,047,841.49
NOCONA ISD	09/04/19	19,490.24
	09/12/19	101,237.51
	09/19/19	350.00
	09/20/19	11,279.35
	09/23/19	1,242,562.00
	09/30/19	270,883.00
	10/03/19	1,760.00
	10/09/19	31,166.30
	10/10/19	105.60
	10/14/19	1,343.89
	10/15/19	116,516.43
	10/23/19	1,046,751.00
	11/06/19	37,277.15
	11/07/19	1,884.43
	11/18/19	1,336.00
	11/19/19	171,886.01
	11/21/19	546,236.00
	12/04/19	25,509.73
	12/09/19	84,611.19
	12/20/19	21,845.00

TEA FY2020 Payments - Vendors Beginning with "N"**Payment Date****Amount**

01/03/20	26,224.43
01/21/20	85,460.53
01/22/20	6,521.00
02/06/20	31,009.44
02/10/20	99,527.99
02/11/20	12,271.70
02/21/20	6,521.00
03/04/20	27,662.66
03/11/20	84,101.75
03/23/20	11,422.00
04/02/20	17,871.77
04/14/20	93,062.62
04/17/20	2,622.00
04/21/20	1,081.00
04/22/20	418,370.00
05/07/20	78,575.40
05/08/20	32,273.40
05/20/20	291,930.00
06/10/20	27,143.40
06/16/20	74,017.40
06/17/20	3.78
06/23/20	562,760.00
07/13/20	72,328.39
07/14/20	21,344.73
07/22/20	714,804.00
07/24/20	15,381.00
07/31/20	33,063.80
08/05/20	13,015.06
08/21/20	869,711.63
08/26/20	32,488.54

NOCONA ISD - Total

7,496,601.25

NORDHEIM ISD

09/03/19	4,021.86
09/04/19	9,453.77
09/11/19	1,260.75

TEA FY2020 Payments - Vendors Beginning with "N"**Payment Date****Amount**

10/23/19	5,516.00
11/06/19	8,367.79
11/13/19	10,096.56
11/21/19	2,092.00
12/13/19	8,505.51
12/20/19	4,078.00
01/03/20	6,323.70
02/13/20	23,555.11
03/04/20	16,328.01
03/23/20	2,132.00
04/01/20	39,316.90
04/02/20	431.86
04/08/20	2,172.21
04/22/20	2,119.00
05/08/20	3,180.60
05/20/20	4,157.00
05/29/20	9,262.50
06/12/20	14,694.60
06/23/20	4,157.00
07/01/20	6,349.20
07/22/20	5,948.00
08/21/20	1,250,586.00
08/26/20	4,204.90

NORDHEIM ISD - Total

1,448,310.83

NORMA J CANO

03/10/20

461.02

NORMA J CANO - Total

461.02

NORMA MARTINEZ

10/22/19

641.70

NORMA MARTINEZ - Total

641.70

NORMANGEE ISD

09/06/19

14,387.96

09/12/19

390.00

09/23/19

1,172,225.70

09/26/19

54,302.00

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
09/30/19	281,367.00
10/10/19	23,462.56
10/11/19	20,718.09
10/17/19	532.26
10/23/19	941,968.19
10/24/19	3,699.60
11/13/19	24,622.57
11/19/19	13,079.69
11/21/19	8,713.00
11/26/19	2,474.00
12/02/19	202.00
12/18/19	16,120.37
12/20/19	30,456.08
01/10/20	16,222.54
01/17/20	607.00
01/22/20	7,245.32
02/12/20	21,780.34
02/20/20	13,941.08
03/06/20	21,871.34
03/20/20	15,825.51
03/23/20	8,881.00
04/02/20	1,550.76
04/15/20	6,023.34
04/21/20	1,381.00
04/22/20	8,825.00
04/23/20	10,221.72
05/20/20	17,314.00
05/21/20	12,280.50
06/03/20	41,385.00
06/19/20	941.53
06/23/20	28,599.60
07/17/20	9,789.77
07/22/20	23,907.00
08/21/20	650,104.00
08/24/20	13,557.51

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
NORMANGEE ISD - Total		3,540,975.93
NORTH EAST ISD	09/06/19	137,416.50
	09/16/19	187,685.85
	09/19/19	52,012.38
	09/23/19	35,857,947.00
	09/25/19	3,619.29
	09/26/19	3,490.00
	10/01/19	49,844.96
	10/15/19	2,231,498.23
	10/16/19	1,209,235.48
	10/17/19	269,808.34
	10/18/19	91,025.20
	10/23/19	30,342,425.00
	10/28/19	219,946.32
	10/30/19	896,882.00
	10/31/19	125,871.98
	11/06/19	6,977,472.94
	11/13/19	856,399.60
	11/18/19	21,371.00
	11/20/19	2,587,579.59
	11/21/19	995,962.75
	11/22/19	2,779,678.34
	11/25/19	2,234,980.17
	11/26/19	1,937,779.00
	12/04/19	1,344,304.20
	12/05/19	55,132.94
	12/20/19	1,860,267.91
	01/10/20	1,297,257.95
	01/17/20	2,032,748.15
	01/21/20	1,388,251.45
	01/28/20	320,874.78
	01/29/20	1,880,759.04
	01/31/20	26,100.00
	02/07/20	2,729,921.84

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
02/10/20	99,402.96
02/13/20	78,134.82
02/14/20	307,808.07
02/19/20	1,126,972.49
02/20/20	18,645.22
02/26/20	1,500.00
02/27/20	261,584.90
03/02/20	1,408,298.77
03/04/20	2,391,244.83
03/23/20	965,678.00
03/24/20	1,499,689.76
03/25/20	2,410,863.19
03/26/20	2,674,677.19
04/02/20	181,223.65
04/03/20	1,260,389.24
04/07/20	1,350.00
04/10/20	627,711.26
04/21/20	92,856.00
04/22/20	959,600.00
04/30/20	1,344,531.46
05/08/20	1,080,282.41
05/14/20	27.98
05/20/20	1,882,737.00
06/05/20	1,077,628.03
06/10/20	1,259,385.66
06/17/20	12,874.68
06/23/20	2,078,036.25
06/24/20	1,258,859.73
07/21/20	1,136,376.25
07/22/20	2,618,477.00
07/30/20	1,022,119.55
08/13/20	75,076.98
08/17/20	18,799.68
08/21/20	17,363,155.00
08/26/20	223,859.90

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
	08/27/20	8,234,006.00
NORTH EAST ISD - Total		160,059,414.09
NORTH HOPKINS ISD	09/04/19	20,093.07
	09/06/19	1,800.00
	09/23/19	747,337.00
	09/26/19	1,049.69
	09/27/19	11,947.00
	10/09/19	27,864.04
	10/23/19	518,591.00
	10/30/19	13,789.47
	11/13/19	30,166.36
	11/21/19	503,721.00
	11/25/19	14,812.82
	11/26/19	67,873.00
	12/11/19	22,683.41
	12/20/19	512,577.00
	01/15/20	15,873.86
	01/22/20	509,790.00
	01/23/20	20,901.00
	01/30/20	42,726.29
	02/07/20	72,424.22
	02/19/20	25,024.53
	02/21/20	260,100.00
	02/28/20	20,673.45
	03/06/20	25,866.82
	03/23/20	516,894.00
	04/02/20	1,255.49
	04/08/20	12,701.77
	04/21/20	9,528.00
	04/22/20	7,384.00
	04/24/20	24,318.15
	05/08/20	15,811.80
	05/20/20	522,618.00
	06/10/20	14,751.60

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
	06/17/20	7.56
	06/23/20	523,413.00
	07/22/20	499,046.00
	08/21/20	23,482.00
	08/26/20	34,581.17
	08/27/20	18,664.00
NORTH HOPKINS ISD - Total		5,712,141.57
NORTH LAMAR ISD	09/06/19	131,099.45
	09/13/19	46,557.17
	09/19/19	6,648.24
	09/23/19	2,901,039.00
	10/01/19	18,025.27
	10/02/19	312,848.59
	10/03/19	84,935.11
	10/23/19	2,348,400.00
	10/31/19	741.00
	11/06/19	94,075.77
	11/07/19	21,065.94
	11/21/19	37,148.60
	12/04/19	70,081.40
	12/05/19	6,790.50
	12/20/19	70,700.00
	01/02/20	393,086.84
	01/09/20	82,448.72
	01/31/20	450.00
	02/06/20	77,060.59
	02/27/20	7,848.00
	03/04/20	81,408.99
	03/23/20	36,967.00
	04/02/20	5,083.49
	04/03/20	30,350.75
	04/10/20	36,509.42
	04/13/20	340,711.75
	04/15/20	20,000.00

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
04/21/20	454.00
04/22/20	36,734.00
05/06/20	36,675.90
05/20/20	72,072.00
05/21/20	20,444.68
06/03/20	31,683.20
06/12/20	95,680.08
06/17/20	64.26
06/23/20	72,072.00
06/30/20	15,640.81
07/01/20	45,471.52
07/17/20	484.88
07/21/20	395,777.06
07/22/20	100,707.00
08/07/20	20,444.64
08/13/20	39,499.50
08/21/20	752,964.00

NORTH LAMAR ISD - Total

8,998,951.12

NORTH ZULCH ISD

09/04/19	24,423.98
09/11/19	10,000.00
09/23/19	725,737.00
09/30/19	37,233.00
10/03/19	18,006.14
10/04/19	1,967.25
10/10/19	52,488.41
10/17/19	1,351.44
10/23/19	576,011.00
11/06/19	19,536.92
11/21/19	4,744.00
11/26/19	2,492.00
12/11/19	14,133.32
12/20/19	9,247.00
01/09/20	12,852.91
02/06/20	15,669.73

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
	03/11/20	38,683.59
	03/23/20	4,835.00
	04/02/20	1,138.76
	04/22/20	4,804.00
	05/06/20	29,413.58
	05/20/20	9,426.00
	05/26/20	5,083.80
	06/10/20	25,000.00
	06/23/20	16,537.64
	07/08/20	635.25
	07/17/20	16,188.00
	07/22/20	13,219.00
	08/07/20	7,882.60
	08/21/20	318,686.00
NORTH ZULCH ISD - Total		2,017,427.32
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA	09/23/19	23,682.28
	10/21/19	99,614.79
	11/21/19	110,431.01
	12/20/19	114,433.64
	01/17/20	114,663.43
	02/18/20	111,690.74
	03/12/20	116,298.90
	04/16/20	114,399.70
	05/18/20	109,875.62
	06/19/20	101,422.35
	07/20/20	89,900.24
	08/21/20	21,677.58
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA - Total		1,128,090.28
NORTHSIDE ISD	09/12/19	19,486.53
	09/13/19	1,043,840.22
	09/19/19	110,027.30
	09/23/19	111,678,385.00

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
09/25/19	3,343,277.66
09/26/19	27,467.35
10/01/19	21,326.64
10/02/19	2,737,767.34
10/09/19	4,250,174.83
10/10/19	163,458.00
10/16/19	29.67
10/17/19	16,000.00
10/22/19	412,918.59
10/23/19	90,940,868.00
10/30/19	13.56
10/31/19	971,703.42
11/06/19	5,076,661.45
11/15/19	7,382.70
11/18/19	60,104.00
11/20/19	3,944,619.85
11/21/19	1,773,014.00
11/25/19	239.80
11/26/19	2,808,422.00
12/05/19	7,066.50
12/06/19	6,341.02
12/11/19	3,327,469.66
12/17/19	3,878,382.34
12/20/19	3,232,871.00
01/09/20	1,139,705.44
01/10/20	3,102,211.31
01/21/20	3,554,175.97
01/22/20	242,336.00
01/31/20	39,109.00
02/07/20	3,912,649.26
02/19/20	6,813.82
02/21/20	3,761,707.45
02/25/20	5,000.00
03/02/20	13,243,998.00
03/06/20	3,993,608.61

TEA FY2020 Payments - Vendors Beginning with "N"**Payment Date****Amount**

03/20/20	3,654,591.97
03/23/20	1,806,057.00
03/24/20	13,500.00
04/02/20	273,441.11
04/03/20	74,396.08
04/10/20	3,177.16
04/21/20	3,412,374.31
04/22/20	1,561,026.00
05/11/20	44,892.00
05/13/20	1,026,487.06
05/20/20	3,293,072.00
05/26/20	3,340,142.22
05/27/20	446,755.30
05/29/20	218,691.00
06/04/20	4,278,670.75
06/17/20	13,277.25
06/19/20	2,649,020.44
06/23/20	6,483,772.26
06/24/20	1,693,253.90
06/26/20	3,192,020.00
07/03/20	721,260.66
07/21/20	3,141,851.83
07/22/20	4,485,686.00
07/27/20	12,583,660.00
07/29/20	1,385,358.70
08/05/20	786,107.50
08/11/20	11,341.56
08/21/20	41,333,786.57
08/27/20	427,817.05

NORTHSIDE ISD - Total

375,216,120.97

NORTHWEST ISD

09/03/19	199,710.00
09/05/19	824,211.48
09/06/19	16,489.00
09/09/19	384,942.87

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
09/16/19	47,762.34
09/19/19	123,980.03
09/20/19	14,792.00
09/23/19	6,560,008.00
09/24/19	48,032.90
09/25/19	87,517.50
09/30/19	298,712.00
10/02/19	4,864.57
10/10/19	40,848.30
10/16/19	59.34
10/17/19	10,800.00
10/18/19	285,989.73
10/21/19	635,385.31
10/23/19	6,025,374.00
10/30/19	20.34
11/05/19	596,387.26
11/06/19	20,547.60
11/13/19	303,350.95
11/18/19	426,770.78
11/21/19	542,468.00
11/26/19	732,195.00
12/13/19	229,380.22
12/20/19	1,009,728.95
01/09/20	591,234.78
01/24/20	296,721.82
01/31/20	21,150.00
02/14/20	247,130.43
02/19/20	322,581.12
03/12/20	28,307.63
03/20/20	344,539.83
03/23/20	361,809.00
03/25/20	296,322.92
04/02/20	28,417.01
04/03/20	151,745.10
04/20/20	376,671.36

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
	04/21/20	156,332.00
	04/22/20	433,913.69
	04/29/20	188,552.16
	05/14/20	27.98
	05/19/20	386,607.62
	05/20/20	705,403.00
	06/03/20	418,124.76
	06/16/20	486,243.49
	06/17/20	4,942.35
	06/23/20	705,403.00
	06/24/20	241,124.20
	07/03/20	239,302.92
	07/15/20	60,412.48
	07/22/20	1,325,075.92
	07/23/20	5,713.12
	07/30/20	98,660.30
	07/31/20	31.37
	08/21/20	2,255,902.16
	08/25/20	253,164.12
NORTHWEST ISD - Total		30,501,896.11
NORTON ROSE FULBRIGHT US LLP	10/11/19	50,493.75
	11/01/19	19,827.50
	12/12/19	6,423.75
	01/06/20	4,930.00
	02/07/20	35,251.25
	03/06/20	24,061.25
	04/09/20	46,200.00
	05/07/20	33,337.50
	06/11/20	22,706.25
	07/02/20	74,287.50
	08/06/20	59,325.00
NORTON ROSE FULBRIGHT US LLP - Total		376,843.75
NOVA CHARTER SCHOOL	09/19/19	9,478.20

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
09/20/19	23,312.00
09/23/19	591,628.00
09/25/19	23,176.80
09/27/19	55,648.00
09/30/19	27,431.00
10/04/19	7,948.18
10/11/19	41,158.60
10/23/19	645,002.00
10/31/19	30,915.00
11/06/19	10,233.66
11/08/19	45,339.00
11/21/19	633,154.00
12/04/19	6,490.13
12/06/19	31,681.70
12/20/19	618,941.00
01/09/20	32,680.16
01/22/20	611,049.00
02/06/20	7,507.75
02/07/20	36,108.90
02/21/20	618,802.00
03/06/20	8,326.14
03/11/20	40,364.00
03/23/20	573,038.00
04/02/20	2,368.97
04/17/20	25,316.78
04/21/20	3,313.00
04/22/20	612,727.00
05/20/20	628,859.00
06/23/20	617,688.00
07/09/20	4,125.00
07/22/20	611,024.00
08/21/20	619,511.00

NOVA CHARTER SCHOOL - Total

7,854,345.97

NUECES CANYON CONS ISD

09/06/19 11,894.51

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
09/19/19	9,258.94
09/23/19	294,739.00
10/03/19	12,353.23
10/04/19	36,455.00
10/15/19	22,764.84
10/16/19	18,157.43
10/23/19	238,783.00
11/20/19	22,754.78
11/21/19	3,893.00
12/13/19	13,592.59
12/20/19	7,589.00
01/03/20	13,473.98
01/24/20	13,592.02
02/03/20	22,943.81
02/14/20	18,433.67
02/28/20	13,238.90
03/11/20	18,168.43
03/23/20	3,968.00
03/31/20	10,930.23
04/02/20	770.09
04/21/20	2,894.00
04/22/20	3,943.00
04/28/20	13,238.94
04/29/20	10,195.35
05/20/20	25,143.80
06/05/20	11,515.50
06/23/20	7,736.00
06/24/20	13,229.70
07/08/20	16,979.35
07/22/20	10,997.00
07/29/20	9,036.91
08/21/20	139,119.00
08/24/20	10,082.60

NUECES CANYON CONS ISD - Total

1,081,865.60

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
NURSERY ISD	09/04/19	4,696.69
	10/15/19	107,754.17
	10/23/19	4,740.00
	11/06/19	15,730.06
	11/20/19	9,347.40
	11/21/19	1,798.00
	11/26/19	4,017.00
	12/20/19	13,146.20
	01/09/20	14,665.49
	01/29/20	4,640.86
	02/06/20	7,201.57
	02/13/20	32,926.24
	02/21/20	1,105.00
	03/04/20	7,200.40
	03/23/20	1,832.00
	04/02/20	344.17
	04/22/20	1,821.00
	05/06/20	3,023.01
	05/12/20	14,217.38
	05/20/20	10,007.80
	06/23/20	3,572.00
	07/22/20	5,125.00
	07/31/20	6,150.11
	08/21/20	11,945.00
NURSERY ISD - Total		287,006.55
NYOS CHARTER SCHOOL INC.	09/04/19	5,392.34
	09/05/19	11,859.80
	09/12/19	7,100.00
	09/19/19	16,853.33
	09/23/19	791,668.00
	09/26/19	3,872.95
	09/27/19	23,990.79
	09/30/19	113,218.02
	10/16/19	15,638.79

TEA FY2020 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/23/19	820,896.00
11/01/19	28,290.09
11/14/19	26,962.99
11/18/19	2,671.00
11/20/19	11,649.59
11/21/19	805,472.00
12/18/19	13,177.79
12/20/19	808,519.00
01/09/20	45,095.21
01/22/20	792,662.00
01/24/20	11,722.17
01/30/20	27,403.40
02/06/20	13,844.50
02/12/20	15,253.14
02/21/20	832,253.87
02/27/20	4,397.15
03/12/20	1,318.30
03/18/20	17,342.17
03/23/20	797,683.00
03/24/20	19,202.50
04/02/20	814.79
04/03/20	4,088.70
04/21/20	4,291.00
04/22/20	804,451.74
04/27/20	5,718.00
05/20/20	818,152.00
05/21/20	50,020.74
06/12/20	999.00
06/17/20	207.90
06/18/20	6,000.00
06/23/20	810,338.00
06/26/20	11,043.33
07/22/20	793,385.00
08/07/20	1,000.00
08/21/20	803,776.00

TEA FY2020 Payments - Vendors Beginning with "N"	Payment Date	Amount
NYOS CHARTER SCHOOL INC. - Total		10,199,696.09
NYSE MARKET INC	10/02/19	1,701.00
	10/17/19	1,701.00
	11/20/19	1,821.00
	12/18/19	1,777.00
	01/28/20	1,769.00
	02/19/20	1,769.00
	03/18/20	1,769.00
	04/27/20	1,769.00
	05/20/20	1,815.00
	06/19/20	1,792.00
	07/22/20	1,792.00
	08/24/20	1,792.00
NYSE MARKET INC - Total		21,267.00