

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
N F CONSULTING SERVICES	09/08/21	55,633.04
	09/09/21	15,614.00
	09/30/21	80,158.32
	11/02/21	21,235.52
	11/10/21	196.00
	12/01/21	29,402.24
	12/09/21	5,684.00
	12/30/21	11,761.92
	01/18/22	2,254.00
	02/02/22	12,088.64
	03/03/22	27,311.44
N F CONSULTING SERVICES - Total		261,339.12
NACOGDOCHES ISD	09/02/21	319,575.54
	09/09/21	156,020.66
	09/20/21	166,109.23
	09/21/21	1,145,102.71
	09/22/21	5,659,939.00
	09/23/21	372,951.76
	09/24/21	96,424.06
	09/27/21	130,643.54
	09/28/21	168,847.63
	09/29/21	3,000.00
	09/30/21	101,524.13
	10/01/21	191,516.81
	10/04/21	232,056.42
	10/07/21	42,834.66
	10/13/21	508,767.81
	10/20/21	99,559.63
	10/21/21	5,700,611.92
	10/26/21	12,217.56
	10/28/21	9,645.16
	11/08/21	144,878.92
	11/12/21	728,391.69
	11/16/21	4,424.00

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/17/21	461,363.71
11/18/21	1,841,322.53
11/22/21	2,609,754.75
11/24/21	92,239.00
12/14/21	1,474.96
12/15/21	239,426.60
12/16/21	127,419.29
12/20/21	447,189.92
12/21/21	202,498.00
12/22/21	693,280.00
12/29/21	330,706.25
01/21/22	76,384.00
02/04/22	183.00
02/11/22	398,883.69
02/23/22	1,296,886.26
03/09/22	215.00
03/16/22	229,067.00
03/18/22	479,499.26
03/23/22	186,066.00
03/28/22	64,258.44
04/05/22	298,733.35
04/06/22	456,223.99
04/07/22	2,127,770.97
04/08/22	284.00
04/21/22	2,233,237.00
04/28/22	50,150.00
05/04/22	536.00
05/06/22	514,129.91
05/23/22	1,780,533.00
05/24/22	831.57
06/07/22	760,391.08
06/08/22	518,801.42
06/09/22	2,124.00
06/16/22	42,028.25
06/22/22	3,640,849.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	06/23/22	903,225.92
	06/24/22	25,000.00
	07/05/22	1,251,284.31
	07/20/22	2,380,809.21
	07/21/22	3,739,490.00
	08/05/22	54,557.91
	08/10/22	15,895.00
	08/11/22	138,048.45
	08/22/22	23,086.80
	08/23/22	4,433,978.00
	08/25/22	1,908.00
NACOGDOCHES ISD - Total		51,167,067.64
NANCE & CARMICHAEL PC	09/30/21	15,726.00
	10/28/21	23,257.80
	11/30/21	8,840.80
	12/30/21	7,930.88
	02/01/22	5,179.20
	03/02/22	6,200.40
	03/30/22	18,070.00
	04/25/22	1,763.70
	04/28/22	8,377.50
	05/31/22	14,739.60
	06/30/22	20,367.10
	07/28/22	9,294.80
	08/30/22	8,617.90
NANCE & CARMICHAEL PC - Total		148,365.68
NANCY DENISE GRAVES	08/16/22	750.00
NANCY DENISE GRAVES - Total		750.00
NASDSE	07/19/22	16,586.00
NASDSE - Total		16,586.00
NASDTEC	06/03/22	375.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
NASDTEC - Total		375.00
NASH HOLDINGS LC	05/05/22	100.00
	06/17/22	1.91
NASH HOLDINGS LC - Total		100.00
NAT'L ASSOC OF ENGLISH LEARNER PROG ADMI	01/11/22	250.00
NAT'L ASSOC OF ENGLISH LEARNER PROG ADMI - Total		250.00
NATALIA CARRILLO	06/20/22	121.68
NATALIA CARRILLO - Total		121.68
NATALIA ISD	09/13/21	700.00
	09/22/21	1,306,604.00
	10/05/21	1,487.83
	10/15/21	115,693.19
	10/20/21	37,103.45
	10/21/21	876,103.00
	10/22/21	3,565.84
	10/26/21	154,404.22
	10/28/21	113,312.87
	11/17/21	3,952.32
	11/22/21	871,130.00
	11/24/21	157,408.00
	12/01/21	122,579.46
	12/16/21	202,166.46
	12/20/21	89,961.48
	12/21/21	894,285.00
	01/07/22	63,101.00
	01/12/22	71,993.60
	01/21/22	894,954.00
	02/03/22	235,262.92
	02/16/22	100,443.86
	02/23/22	425,566.00
	02/28/22	28,537.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	03/14/22	44,794.61
	03/18/22	105,859.72
	03/23/22	909,760.00
	03/28/22	14,165.71
	04/06/22	108,370.13
	04/07/22	399,628.89
	04/21/22	13,272.00
	04/28/22	6,130.00
	05/05/22	39,960.00
	05/13/22	122,929.01
	05/23/22	937,299.00
	06/08/22	113,512.24
	06/09/22	250.00
	06/15/22	15,208.54
	06/16/22	299,573.93
	06/17/22	571,949.34
	06/22/22	984,322.00
	07/21/22	865,889.00
	07/29/22	41,137.99
	08/23/22	20,961.00
NATALIA ISD - Total		12,385,288.61
NATALIE C ELLIOTT	12/02/21	201.59
	12/21/21	453.21
NATALIE C ELLIOTT - Total		654.80
NATIONAL A	06/08/22	1,500.00
NATIONAL A - Total		1,500.00
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQ	11/24/21	14,800.00
	07/14/22	7,500.00
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQ - Total		22,300.00
NATIONAL ALLIANCE OF CONCURRENT ENROLLME	02/14/22	350.00
NATIONAL ALLIANCE OF CONCURRENT ENROLLME - Total		350.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
NATIONAL ASSN FOR BILINGUAL EDUCATION	11/18/21	510.00
	12/09/21	700.00
	01/06/22	700.00
NATIONAL ASSN FOR BILINGUAL EDUCATION - Total		1,910.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL A	09/17/21	250.00
	07/19/22	300.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL A - Total		550.00
NATIONAL ASSOCIATION OF COUNCILS ON DISA	10/20/21	175.00
	02/07/22	21,541.00
	07/12/22	375.00
NATIONAL ASSOCIATION OF COUNCILS ON DISA - Total		22,091.00
NATIONAL ASSOCIATION OF ESEA STATE PROGR	10/26/21	3,594.00
	01/04/22	5,590.00
	01/26/22	1,196.00
	04/11/22	299.00
	06/17/22	299.00
	07/15/22	1,196.00
NATIONAL ASSOCIATION OF ESEA STATE PROGR - Total		12,174.00
NATIONAL ASSOCIATION OF STATE BDS OF ED.	10/07/21	38,375.00
	10/28/21	10,000.00
	01/13/22	125.00
	03/03/22	125.00
NATIONAL ASSOCIATION OF STATE BDS OF ED. - Total		48,625.00
NATIONAL COLLEGE ADVISING CORPS	11/02/21	24,310.91
	03/01/22	38,021.19
	04/12/22	30,091.32
NATIONAL COLLEGE ADVISING CORPS - Total		92,423.42
NATIONAL COUNCIL FOR COMMUNITY &	02/14/22	1,440.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	06/20/22	3,500.00
NATIONAL COUNCIL FOR COMMUNITY & - Total		4,940.00
NATIONAL HUMAN RESOURCE GROUP INC	05/03/22	2,163.60
	05/31/22	144.24
	06/22/22	432.72
	08/02/22	1,298.16
	08/18/22	1,370.28
NATIONAL HUMAN RESOURCE GROUP INC - Total		5,409.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEA	09/29/21	306,436.54
	05/12/22	103,933.20
NATIONAL INSTITUTE FOR EXCELLENCE IN TEA - Total		410,369.74
NATIONAL INSTITUTE OF GOVERNMENTAL PURCH	09/10/21	25.00
	04/07/22	179.00
NATIONAL INSTITUTE OF GOVERNMENTAL PURCH - Total		204.00
NATIONAL MIGRANT EDUCATION CONFERENCE	02/28/22	1,260.00
	03/15/22	420.00
NATIONAL MIGRANT EDUCATION CONFERENCE - Total		1,680.00
NAVARRO ISD	09/09/21	59,972.83
	09/14/21	42,473.09
	09/15/21	1,374.00
	09/22/21	1,010,299.00
	10/08/21	146,956.35
	10/21/21	826,809.00
	11/01/21	50,697.97
	11/22/21	448,117.00
	11/24/21	25,558.00
	11/30/21	112,743.96
	12/01/21	136,996.83
	12/20/21	131,880.49
	12/21/21	64,928.00

TEA FY2022 Payments - Vendors Beginning with "N"**Payment Date****Amount**

01/05/22	98,866.31
01/21/22	24,491.00
01/25/22	41,876.97
01/28/22	3,500.00
02/02/22	142,982.41
02/23/22	24,491.00
03/02/22	142,703.39
03/23/22	59,659.00
03/28/22	16,817.28
04/04/22	67,447.00
04/06/22	152,735.15
04/14/22	118,978.44
04/18/22	45,553.23
04/21/22	304,605.00
05/13/22	163,388.72
05/23/22	296,094.00
05/24/22	60.70
06/03/22	152,671.35
06/22/22	617,583.00
06/27/22	98,581.59
06/28/22	35,850.10
06/30/22	74,141.15
07/21/22	479,372.00
07/26/22	9,742.41
08/05/22	20,780.70
08/10/22	1,296.00
08/18/22	51,270.33
08/19/22	10,228.27
08/22/22	32,522.52
08/23/22	596,914.00

NAVARRO ISD - Total

6,944,009.54

NAVASOTA ISD

09/02/21	23,037.80
09/09/21	91,352.17
09/14/21	308,622.04

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
09/15/21	679.50
09/22/21	2,060,480.00
09/23/21	785,721.21
10/04/21	886,745.40
10/07/21	71,379.30
10/11/21	13,675.06
10/12/21	243,539.83
10/19/21	43,835.00
10/21/21	1,603,068.00
11/08/21	437,792.31
11/09/21	255,055.01
11/22/21	41,034.00
11/24/21	36,148.00
12/09/21	198,165.52
12/13/21	219,035.30
12/15/21	27,413.93
12/20/21	207,756.68
12/21/21	96,124.00
01/05/22	162,088.77
01/06/22	403,628.52
01/07/22	52.00
01/26/22	427,030.46
02/02/22	218,244.72
02/04/22	67.00
02/22/22	209,209.28
03/04/22	24.00
03/10/22	136,211.15
03/18/22	230,693.61
03/23/22	88,324.00
03/28/22	39,783.87
04/06/22	211,097.09
04/08/22	35,207.18
04/12/22	285,312.73
04/14/22	157,898.96
04/21/22	36,889.00

TEA FY2022 Payments - Vendors Beginning with "N"**Payment Date****Amount**

04/25/22	49,202.49
04/28/22	16,006.00
05/06/22	256,195.24
05/09/22	262,979.09
05/11/22	666.00
05/23/22	423,329.21
05/24/22	103.19
05/25/22	141,763.80
05/26/22	85,593.16
06/03/22	231,376.16
06/06/22	107,109.33
06/09/22	498,430.23
06/16/22	60,502.95
06/22/22	441,437.00
07/14/22	97,250.72
07/15/22	787,373.63
07/21/22	118,303.00
07/29/22	5,400.00
08/12/22	238,708.48
08/15/22	424,727.77
08/23/22	1,023,746.00

NAVASOTA ISD - Total

15,562,625.85

NAZARETH ISD

09/09/21	1,973.74
09/22/21	471,850.00
09/23/21	69,205.00
10/08/21	4,749.66
10/13/21	3,126.33
10/14/21	13,875.19
10/20/21	324.00
10/21/21	387,029.88
10/28/21	1,640.45
11/10/21	4,383.45
11/22/21	204,994.00
11/24/21	26,326.00

TEA FY2022 Payments - Vendors Beginning with "N"**Payment Date****Amount**

12/10/21	11,448.55
12/13/21	32,167.24
12/16/21	1,330.74
12/20/21	3,951.05
12/21/21	8,706.00
01/07/22	2,582.59
01/21/22	3,284.00
02/04/22	4,203.04
02/08/22	16,344.77
02/23/22	3,284.00
03/03/22	28,342.13
03/04/22	3,641.38
03/23/22	8,000.00
03/28/22	2,804.64
04/07/22	26,635.56
04/08/22	3,949.06
04/12/22	3,722.26
04/21/22	166,428.00
04/27/22	12,455.68
04/28/22	9,044.00
05/11/22	3,801.50
05/23/22	121,893.00
05/24/22	28,962.77
05/25/22	2,637.05
06/01/22	3,927.28
06/22/22	247,020.00
07/05/22	16,856.40
07/14/22	17,554.41
07/21/22	280,321.00
08/23/22	326,133.00

NAZARETH ISD - Total

2,590,908.80

NCREIF

01/26/22

2,500.00

NCREIF - Total

2,500.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
NCS PEARSON INC	09/16/21	2,390,754.00
	10/19/21	1,604,913.00
	11/16/21	1,002,408.00
	11/17/21	90.00
	11/23/21	15,766,266.00
	12/21/21	17,748,032.52
	12/29/21	941,780.00
	02/01/22	1,111,343.00
	02/08/22	1,030,195.00
	03/23/22	782,802.00
	04/14/22	960,322.00
	05/12/22	1,547,285.00
	06/16/22	1,772,100.13
	07/07/22	1,708,830.50
	07/14/22	1,378,523.00
	08/23/22	1,647,541.00
NCS PEARSON INC - Total		51,393,185.15
NECC	02/01/22	230.00
	08/08/22	725.00
	08/10/22	1,735.00
NECC - Total		2,690.00
NECHES ISD	09/10/21	14,073.57
	09/22/21	623,909.45
	09/23/21	1,988.79
	10/08/21	263.00
	10/13/21	25,189.54
	10/15/21	41,552.47
	10/21/21	473,373.00
	11/09/21	27,445.87
	11/10/21	270.00
	11/22/21	350,382.71
	11/24/21	8,746.00
	12/10/21	24,059.44

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/20/21	255.00
12/21/21	11,391.00
01/03/22	2,975.00
01/06/22	27,950.67
01/07/22	160.00
01/12/22	17,518.52
01/21/22	4,297.00
02/03/22	32,081.54
02/11/22	26,954.94
02/23/22	4,297.00
03/04/22	359.00
03/09/22	2,571.71
03/18/22	26,518.86
03/23/22	10,467.00
03/28/22	3,852.29
04/06/22	24,210.03
04/08/22	10,228.88
04/12/22	9,410.71
04/21/22	188,173.00
04/26/22	9,095.43
04/28/22	3,473.00
05/03/22	18,003.55
05/10/22	9,071.84
05/11/22	37,453.74
05/13/22	27,693.55
05/18/22	9,532.20
05/23/22	141,600.00
06/02/22	8,959.69
06/07/22	7,851.52
06/09/22	9,634.19
06/15/22	18,784.16
06/22/22	287,623.00
07/13/22	19,159.31
07/14/22	8,296.85
07/21/22	319,198.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	08/02/22	84,444.25
	08/12/22	5,122.44
	08/23/22	373,559.00
NECHES ISD - Total		3,393,481.71
NED DAVIS RESEARCH INC	09/24/21	12,750.00
	12/30/21	12,750.00
	04/19/22	12,750.00
	06/23/22	12,750.00
NED DAVIS RESEARCH INC - Total		51,000.00
NEDERLAND ISD	09/02/21	194,004.92
	09/07/21	10,000.00
	09/09/21	199,824.94
	09/17/21	44,307.53
	09/21/21	56,706.02
	09/22/21	2,772,530.00
	09/30/21	500,000.00
	10/08/21	306,232.82
	10/11/21	4,486.00
	10/12/21	282,800.08
	10/13/21	15,878.70
	10/18/21	4,000.00
	10/21/21	2,269,510.00
	10/28/21	435,440.67
	11/04/21	423.00
	11/08/21	21,000.00
	11/09/21	339,215.93
	11/16/21	2,949.00
	11/17/21	177,084.58
	11/22/21	1,531,686.00
	11/24/21	19,594.00
	12/01/21	188,599.18
	12/14/21	151,518.38
	12/15/21	37,100.00

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/16/21	19,000.00
12/20/21	287,511.90
12/21/21	175,136.00
01/05/22	210,069.98
01/06/22	65,500.00
01/07/22	240.00
01/12/22	397,698.32
01/21/22	66,063.00
01/26/22	278,898.96
01/28/22	7,500.00
02/02/22	306,390.17
02/04/22	446.00
02/11/22	28,750.50
02/14/22	78,554.60
02/17/22	79,263.89
02/23/22	66,063.00
02/24/22	101,071.08
02/28/22	82,871.39
03/02/22	318,130.95
03/04/22	72,038.70
03/11/22	78,890.62
03/14/22	159,803.98
03/16/22	19,200.00
03/18/22	4,450.00
03/23/22	321,076.81
03/28/22	4,868.54
04/01/22	74,030.30
04/06/22	308,024.72
04/08/22	74.00
04/11/22	27,682.74
04/14/22	62,562.37
04/19/22	53,907.53
04/21/22	874,671.00
04/26/22	70,928.91
04/28/22	155,982.23

TEA FY2022 Payments - Vendors Beginning with "N"**Payment Date****Amount**

04/29/22	5,037.81
05/02/22	6,400.00
05/04/22	641.00
05/06/22	319,307.63
05/12/22	92,005.40
05/20/22	298,802.00
05/23/22	839,783.00
05/24/22	127.47
05/31/22	86,172.94
06/01/22	263.00
06/02/22	381,346.80
06/03/22	323,745.20
06/15/22	134,487.88
06/16/22	1,760.70
06/22/22	1,744,556.00
06/28/22	121,514.72
06/29/22	115,825.00
06/30/22	127,337.56
07/06/22	46,286.90
07/13/22	85,257.69
07/21/22	1,413,262.00
07/26/22	70,973.13
08/02/22	386,876.03
08/10/22	83,479.23
08/15/22	65,837.69
08/16/22	10,400.00
08/23/22	1,724,399.00

NEDERLAND ISD - Total

22,908,129.72

NEEDVILLE ISD

09/02/21	130,367.26
09/22/21	3,900,417.00
09/23/21	95,599.50
09/27/21	25,938.91
10/08/21	86,503.85
10/21/21	3,193,307.00

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/10/21	90,405.52
11/16/21	2,949.00
11/22/21	1,703,627.00
12/01/21	33.62
12/20/21	76,241.42
12/21/21	117,802.00
01/03/22	69,296.08
01/18/22	55,987.35
01/21/22	44,436.00
02/04/22	90,484.49
02/11/22	585.00
02/23/22	44,436.00
03/04/22	89,100.39
03/23/22	108,243.00
03/28/22	28,899.03
04/08/22	89,831.04
04/21/22	1,385,198.00
05/11/22	91,630.87
05/23/22	1,090,239.00
05/24/22	291.35
06/01/22	87,307.06
06/22/22	2,223,917.00
06/24/22	27,569.75
07/05/22	117,028.39
07/06/22	222,895.97
07/15/22	1,117.77
07/18/22	16,233.00
07/21/22	2,329,166.00
07/29/22	46,346.06
08/22/22	37,404.99
08/23/22	2,735,074.00
08/26/22	69,010.24
08/29/22	229,323.00

NEEDVILLE ISD - Total

20,754,242.91

TEA FY2022 Payments - Vendors Beginning with "N"

NEIGHBORHOOD CENTERS INC

Payment Date	Amount
09/21/21	18,000.00
09/22/21	1,261,096.00
09/23/21	89,272.00
10/11/21	855.00
10/20/21	105,944.62
10/21/21	1,259,992.00
11/16/21	2,949.00
11/18/21	2,045.00
11/22/21	1,271,216.00
12/21/21	1,074,607.00
12/22/21	39,803.00
01/13/22	31,666.00
01/20/22	30,193.50
01/21/22	1,107,916.00
01/28/22	126,365.32
02/11/22	422,312.14
02/23/22	1,114,698.00
02/25/22	68,927.64
02/28/22	806,912.83
03/18/22	76,682.84
03/23/22	1,062,426.00
03/28/22	72,424.81
04/05/22	434,431.70
04/20/22	83,050.04
04/21/22	1,042,133.00
04/28/22	7,335.00
05/04/22	5,059.38
05/23/22	1,094,862.00
05/26/22	203,534.26
06/03/22	88,912.22
06/10/22	778,471.13
06/16/22	636,927.57
06/22/22	1,159,218.00
07/01/22	94,175.24
07/21/22	1,004,240.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	07/26/22	362,543.69
	07/27/22	15,606.13
	08/08/22	1,621,610.19
	08/09/22	144,335.33
	08/10/22	3,171.00
	08/23/22	1,045,152.00
NEIGHBORHOOD CENTERS INC - Total		19,871,072.58
NEOS CONSULTING GROUP LLC	09/30/21	15,549.60
	12/30/21	17,194.60
	02/02/22	11,085.60
	03/03/22	19,072.00
	03/31/22	17,582.00
	04/28/22	20,115.00
	05/31/22	16,270.80
	06/09/22	8,880.40
NEOS CONSULTING GROUP LLC - Total		125,750.00
NEPC LLC	10/20/21	146,250.00
	01/19/22	147,500.00
	04/14/22	147,500.00
	07/06/22	147,500.00
NEPC LLC - Total		588,750.00
NET SOL PARENT LLC	06/08/22	4,836.10
NET SOL PARENT LLC - Total		4,836.10
NETRONIX INTEGRATION INC	08/22/22	531.00
NETRONIX INTEGRATION INC - Total		531.00
NEW BOSTON ISD	09/02/21	1,418,439.81
	09/22/21	1,807,309.00
	10/11/21	37,216.00
	10/21/21	1,479,801.00
	10/26/21	160,843.62

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/28/21	248,051.41
11/08/21	2,830.70
11/22/21	786,481.00
11/24/21	12,970.00
12/21/21	39,908.00
12/29/21	496,166.92
01/21/22	15,053.00
02/23/22	15,053.00
03/22/22	419,780.88
03/23/22	36,669.00
04/04/22	39,727.00
04/11/22	210,377.70
04/21/22	624,913.00
05/23/22	472,272.00
05/24/22	24.28
05/27/22	299,732.19
06/06/22	20,718.40
06/15/22	469.60
06/16/22	6,262.08
06/22/22	959,280.00
06/23/22	154,689.65
07/21/22	1,058,607.00
08/02/22	74,552.32
08/10/22	4,132.00
08/23/22	1,235,367.00
08/26/22	361,095.87

NEW BOSTON ISD - Total

12,498,793.43

NEW BRAUNFELS ISD

09/10/21	156,818.55
09/16/21	88,240.20
09/22/21	7,482,324.00
09/23/21	1,006,871.00
09/29/21	7,835.83
09/30/21	59,933.90
10/07/21	2,101.00

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/08/21	531,212.94
10/14/21	17,126.53
10/21/21	5,825,760.78
10/28/21	9,073.24
11/01/21	349,900.55
11/04/21	375.00
11/08/21	113,017.53
11/10/21	742,647.57
11/16/21	2,949.00
11/17/21	558,739.91
11/22/21	136,904.00
11/24/21	252,427.00
12/07/21	27,256.39
12/09/21	7,734.09
12/15/21	1,670,785.85
12/16/21	16,846.50
12/20/21	501,427.47
12/21/21	320,702.00
01/21/22	384,573.76
02/11/22	562,329.60
02/17/22	24,111.76
02/22/22	357,814.00
03/08/22	854,294.90
03/14/22	53,703.00
03/15/22	615,533.19
03/18/22	870,839.99
03/23/22	294,678.00
03/28/22	7,211.35
04/04/22	8,177.74
04/08/22	552,334.35
04/21/22	123,076.00
05/23/22	558,179.00
05/24/22	291.35
06/06/22	7,632.00
06/22/22	1,563,269.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	06/28/22	454,983.65
	07/01/22	54,371.01
	07/14/22	1,485,712.74
	07/15/22	218,548.94
	07/21/22	418,949.00
	07/26/22	314,911.58
	08/22/22	59,493.88
	08/23/22	959,784.00
	08/25/22	35,573.89
NEW BRAUNFELS ISD - Total		30,729,388.51
NEW CANEY ISD	09/02/21	25,012.30
	09/07/21	186,092.70
	09/08/21	51,619.39
	09/09/21	32,478.09
	09/22/21	22,611,671.43
	09/29/21	137,904.76
	09/30/21	881,200.59
	10/01/21	662.00
	10/04/21	434,138.61
	10/08/21	1,339,836.13
	10/21/21	17,711,758.84
	10/26/21	1,369,775.22
	11/09/21	1,056,713.05
	11/10/21	2,774.00
	11/16/21	16,220.00
	11/22/21	11,954,692.21
	11/24/21	819,969.00
	12/02/21	31,750.00
	12/03/21	79,783.00
	12/16/21	2,639,687.83
	12/20/21	1,212,368.45
	12/21/21	563,902.00
	01/18/22	844,565.10
	01/21/22	212,709.00

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
01/27/22	361,005.33
01/28/22	882,409.56
02/11/22	12,706.30
02/16/22	1,013,981.93
02/17/22	839,183.00
02/23/22	212,709.00
03/03/22	450.00
03/09/22	3,601.00
03/14/22	447,785.29
03/18/22	36,600.00
03/23/22	1,565,264.49
03/28/22	83,987.56
03/31/22	397,577.31
04/01/22	592,320.27
04/05/22	19,596.00
04/06/22	1,615,152.45
04/08/22	7,893.00
04/13/22	447,721.88
04/14/22	464,913.96
04/21/22	7,040,181.00
04/29/22	1,389,804.69
05/05/22	311,401.00
05/06/22	857,903.00
05/20/22	1,213,778.25
05/23/22	5,496,135.00
05/24/22	2,257.99
05/25/22	540,041.44
05/26/22	506,607.59
05/27/22	477,414.56
06/03/22	1,388,475.33
06/16/22	13,258.85
06/22/22	11,209,674.00
06/24/22	764,529.58
06/27/22	1,854,894.34
06/28/22	664,943.73

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
07/05/22	55,551.04
07/14/22	69,415.76
07/18/22	1,777.39
07/21/22	11,840,155.00
07/28/22	267,638.67
07/29/22	233,066.61
08/02/22	182,423.96
08/03/22	794,480.01
08/23/22	13,948,485.00
NEW CANEY ISD - Total	134,346,435.80

NEW DEAL ISD

09/09/21	25,525.32
09/22/21	937,705.00
10/07/21	5,329.12
10/08/21	209,402.93
10/11/21	4,087.00
10/14/21	20,366.95
10/18/21	14,400.00
10/21/21	767,727.00
11/02/21	4,688.62
11/09/21	52,812.31
11/22/21	409,176.00
12/01/21	520,018.13
12/10/21	41,318.20
12/21/21	26,331.00
12/29/21	33,539.67
01/21/22	9,932.00
02/02/22	150,111.83
02/23/22	9,932.00
03/02/22	43,447.59
03/14/22	9,782.50
03/23/22	24,194.00
03/28/22	8,258.96
04/06/22	44,967.25
04/21/22	285,020.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	05/04/22	41,354.93
	05/09/22	67,442.84
	05/12/22	140,726.17
	05/23/22	227,746.00
	05/24/22	360,199.29
	05/27/22	34,203.57
	06/22/22	464,935.00
	07/21/22	479,656.00
	08/18/22	63,248.45
	08/22/22	18,579.39
	08/23/22	868,809.44
NEW DEAL ISD - Total		6,424,974.46
NEW DIANA ISD	09/09/21	590.75
	09/14/21	15,977.90
	09/22/21	1,318,966.00
	10/07/21	48,556.33
	10/08/21	399,349.84
	10/12/21	500.00
	10/21/21	884,802.00
	10/28/21	87,859.73
	11/04/21	22,983.83
	11/22/21	879,808.00
	11/24/21	254,879.00
	12/01/21	78,585.67
	12/07/21	26,927.00
	12/16/21	71,397.33
	12/21/21	906,528.00
	01/11/22	342,917.51
	01/12/22	130,728.95
	01/21/22	907,343.00
	02/02/22	77,841.47
	02/09/22	121,534.11
	02/14/22	95,728.16
	02/23/22	470,511.00

TEA FY2022 Payments - Vendors Beginning with "N"**Payment Date****Amount**

03/14/22	2,602.00
03/18/22	76,913.42
03/23/22	907,335.00
03/28/22	3,797.74
04/08/22	151,673.56
04/12/22	13,094.13
04/14/22	54,418.31
04/15/22	38,127.65
04/21/22	15,643.00
05/05/22	1,993.26
05/13/22	166,210.33
05/18/22	42,303.57
05/23/22	935,389.00
05/24/22	97.12
06/02/22	26,576.41
06/07/22	55,921.39
06/15/22	82,343.61
06/22/22	984,757.00
07/01/22	13,327.85
07/14/22	225,209.51
07/18/22	79.20
07/21/22	836,637.00
07/27/22	6,193.73
07/29/22	2,550.75
08/23/22	44,838.00

NEW DIANA ISD - Total

11,832,348.12

NEW FRONTIERS CHARTER SCHOOL INC

09/02/21	25,011.79
09/22/21	187,057.53
09/23/21	131,513.53
09/24/21	766.00
10/08/21	5,529.50
10/11/21	549.00
10/12/21	11,698.74
10/21/21	180,878.00

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/22/21	44,695.47
11/09/21	5,000.31
11/22/21	182,478.00
11/29/21	138,338.42
12/01/21	150,000.00
12/21/21	189,503.00
12/22/21	460.00
01/05/22	3,846.58
01/07/22	248,472.63
01/12/22	2,471.42
01/21/22	189,145.00
02/11/22	1,940.14
02/23/22	193,144.00
02/25/22	20,852.68
03/04/22	9,409.73
03/18/22	6,917.21
03/23/22	70,493.00
03/28/22	3,621.01
03/29/22	10,378.05
04/04/22	5,767.20
04/06/22	4,112.39
04/08/22	129,502.50
04/12/22	243,501.91
04/21/22	61,999.00
04/29/22	23,811.85
05/06/22	5,549.49
05/12/22	37,530.97
05/23/22	81,954.00
05/24/22	52,189.50
05/31/22	31,510.55
06/03/22	5,642.66
06/17/22	41,579.36
06/22/22	110,555.00
06/30/22	50,269.72
07/21/22	50,222.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	07/27/22	4,483.98
	07/28/22	23,117.13
	08/02/22	197,298.14
	08/10/22	1,144.00
	08/23/22	52,451.00
NEW FRONTIERS CHARTER SCHOOL INC - Total		3,228,363.09
NEW HOME ISD	09/02/21	40,531.48
	09/07/21	10,000.00
	09/22/21	762,408.60
	09/23/21	508,459.00
	10/21/21	505,220.00
	11/17/21	29,551.51
	11/22/21	502,351.00
	11/24/21	195,981.00
	12/01/21	29,558.45
	12/10/21	25,115.59
	12/21/21	515,592.00
	01/12/22	17,753.23
	01/21/22	515,973.00
	02/18/22	27,041.13
	02/23/22	252,027.00
	02/28/22	8,017.75
	03/23/22	477,416.00
	03/28/22	4,460.78
	04/01/22	26,991.76
	04/14/22	26,266.88
	04/21/22	7,579.00
	04/28/22	2,550.00
	05/06/22	30,563.20
	05/23/22	493,183.00
	06/22/22	521,297.00
	06/27/22	27,338.20
	07/21/22	455,624.00
	08/23/22	7,361.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
NEW HOME ISD - Total		6,026,211.56
NEW SUMMERFIELD ISD	09/02/21	138,712.84
	09/09/21	64,376.95
	09/22/21	897,970.00
	09/23/21	24,910.00
	09/27/21	464.00
	09/29/21	77.55
	10/08/21	52,502.77
	10/21/21	601,730.00
	11/04/21	1,844.00
	11/09/21	49,316.01
	11/16/21	1,475.00
	11/22/21	598,286.00
	11/24/21	141,117.00
	12/01/21	203,337.35
	12/02/21	1,279.84
	12/10/21	42,529.37
	12/20/21	1,778.00
	12/21/21	611,121.00
	01/07/22	728.00
	01/12/22	50,893.10
	01/21/22	611,451.00
	02/03/22	506,543.40
	02/11/22	1,338.00
	02/16/22	39,422.26
	02/23/22	317,464.00
	02/28/22	2,706.00
	03/09/22	1,819.00
	03/18/22	45,098.17
	03/23/22	597,123.00
	03/28/22	8,593.49
	04/07/22	87,152.58
	04/08/22	48,831.44
	04/21/22	7,054.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	04/28/22	10,773.00
	05/02/22	31,663.45
	05/04/22	1,968.00
	05/06/22	50,504.15
	05/10/22	12,555.47
	05/17/22	10,557.00
	05/23/22	599,208.00
	06/07/22	146,040.68
	06/08/22	257,080.57
	06/09/22	41,921.06
	06/22/22	624,511.00
	07/14/22	20,963.41
	07/21/22	561,796.00
	08/05/22	4,022.29
	08/23/22	10,591.00
	08/26/22	350.00
NEW SUMMERFIELD ISD - Total		8,143,550.20
NEW TEACHER CENTER	06/02/22	24,375.00
	06/30/22	10,812.50
	07/28/22	12,062.50
NEW TEACHER CENTER - Total		47,250.00
NEW WAVERLY ISD	09/02/21	252,396.90
	09/22/21	1,498,250.00
	09/23/21	92,085.00
	09/27/21	28,577.53
	09/29/21	475.97
	10/13/21	76,426.20
	10/21/21	1,226,721.00
	10/22/21	2,222.00
	11/17/21	76,537.28
	11/19/21	3,100.00
	11/22/21	652,548.00
	11/24/21	9,831.00

TEA FY2022 Payments - Vendors Beginning with "N"**Payment Date****Amount**

12/09/21	117,590.00
12/20/21	66,560.38
12/21/21	35,896.00
01/21/22	13,540.00
02/08/22	212,966.92
02/16/22	119,843.93
02/18/22	921.00
02/23/22	13,540.00
03/09/22	1,018.00
03/18/22	69,119.53
03/23/22	32,983.00
03/28/22	993.21
04/14/22	74,807.79
04/21/22	424,783.00
04/28/22	2,375.00
05/06/22	78,382.83
05/11/22	964.00
05/23/22	334,778.00
05/24/22	6.07
06/08/22	52,637.35
06/15/22	496.00
06/22/22	682,511.00
07/14/22	1,916.05
07/21/22	717,305.00
07/27/22	1,240.75
08/02/22	350.00
08/19/22	700.00
08/23/22	1,227,930.00
08/24/22	191,754.52
08/25/22	118,580.00
08/26/22	350.00

NEW WAVERLY ISD - Total

8,516,010.21

NEWCASTLE ISD

09/13/21 13,363.44

09/22/21 433,694.00

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
09/23/21	255,098.00
09/29/21	7,125.92
10/08/21	19,134.21
10/21/21	355,126.00
11/04/21	470.00
11/12/21	50,446.78
11/17/21	19,132.38
11/22/21	188,262.00
11/24/21	5,260.00
12/20/21	15,265.80
12/21/21	7,221.00
01/12/22	12,319.41
01/21/22	2,724.00
02/11/22	20,936.31
02/23/22	2,724.00
03/18/22	16,186.18
03/23/22	6,635.00
03/28/22	2,270.66
04/21/22	155,497.00
05/04/22	20,092.73
05/13/22	22,403.14
05/23/22	112,690.00
05/24/22	43,370.95
05/25/22	67,963.57
06/03/22	17,397.01
06/07/22	25,040.00
06/09/22	231,447.18
06/22/22	228,006.00
07/21/22	263,078.00
08/09/22	55,539.84
08/10/22	215.00
08/12/22	38,300.05
08/16/22	3,746.96
08/18/22	122,624.88
08/23/22	305,468.22

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	08/24/22	1,053.25
NEWCASTLE ISD - Total		3,147,328.87
NEWMAN INTERNATIONAL ACADEMY	09/02/21	379,766.86
	09/13/21	1,750.00
	09/22/21	2,464,495.00
	09/23/21	1,868,073.80
	10/11/21	1,646.00
	10/21/21	2,463,789.00
	11/02/21	39,978.35
	11/08/21	237,834.03
	11/09/21	99,494.00
	11/10/21	285,364.70
	11/16/21	2,949.00
	11/17/21	99,091.17
	11/18/21	84,516.00
	11/22/21	2,485,704.00
	12/02/21	407.40
	12/09/21	21,228.70
	12/20/21	100,749.67
	12/21/21	2,268,431.00
	01/21/22	2,383,889.22
	01/25/22	177,125.17
	01/26/22	75,508.16
	02/03/22	4,893.25
	02/18/22	109,561.04
	02/23/22	2,199,031.00
	02/28/22	18,758.00
	03/03/22	900.00
	03/09/22	169,130.18
	03/23/22	2,213,714.00
	03/28/22	13,875.94
	04/14/22	140,467.13
	04/19/22	896,007.32
	04/21/22	2,113,112.00

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
04/28/22	332.00
05/20/22	167,019.50
05/23/22	2,295,115.00
05/24/22	48.56
05/31/22	5,538.61
06/08/22	875,280.52
06/22/22	2,470,097.00
07/21/22	2,068,486.00
08/10/22	6,830.00
08/23/22	2,114,102.00
NEWMAN INTERNATIONAL ACADEMY - Total	33,424,090.28

NEWTON ISD

09/02/21	894,162.52
09/09/21	40,631.35
09/16/21	3,271.76
09/22/21	1,785,969.00
09/23/21	650.00
10/11/21	1,391.00
10/14/21	1,188.00
10/21/21	1,462,395.00
10/22/21	75,270.00
11/09/21	117,770.59
11/18/21	1,773.75
11/22/21	775,793.00
11/24/21	19,680.00
12/09/21	90,380.17
12/20/21	269,520.52
12/21/21	32,384.00
12/29/21	71,782.86
01/03/22	2,000.00
01/21/22	12,215.00
01/26/22	856,209.64
01/28/22	2,908.23
02/02/22	116,905.28
02/23/22	12,215.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	03/18/22	107,796.17
	03/23/22	29,756.00
	03/28/22	20,483.99
	03/31/22	15,285.25
	04/06/22	133,142.15
	04/21/22	639,397.00
	04/28/22	78,185.00
	05/06/22	97,537.31
	05/23/22	471,747.00
	05/27/22	84,385.94
	06/22/22	959,239.00
	07/21/22	1,077,544.00
	08/02/22	391,501.56
	08/05/22	696,679.51
	08/10/22	9,206.00
	08/23/22	1,277,656.00
	08/26/22	350.00
NEWTON ISD - Total		12,736,358.55
NEZAHUALCOYOTL PANIAGUA JIMENEZ	02/23/22	560.40
	02/28/22	45.61
NEZAHUALCOYOTL PANIAGUA JIMENEZ - Total		606.01
NICHOLAS C TRAMONTANA	01/31/22	654.07
	06/14/22	962.86
	08/24/22	1,160.82
NICHOLAS C TRAMONTANA - Total		2,777.75
NICHOLAS T DAVIS	01/26/22	271.39
	04/27/22	176.80
	06/03/22	676.18
	07/21/22	404.44
	08/19/22	185.09
NICHOLAS T DAVIS - Total		1,713.90

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
NICHOLE AGUIRRE	04/07/22	441.14
	05/31/22	418.42
	07/07/22	113.17
NICHOLE AGUIRRE - Total		972.73
NICKI DELAINE MORRISON	05/26/22	314.54
	06/07/22	372.06
	06/10/22	230.05
NICKI DELAINE MORRISON - Total		916.65
NICOLE MORRISSEY	02/02/22	500.00
	03/21/22	3,000.00
	03/29/22	1,000.00
NICOLE MORRISSEY - Total		4,500.00
NINA A MEIERDING	11/17/21	3,500.00
NINA A MEIERDING - Total		3,500.00
NIXON-SMILEY CISD	09/03/21	172,106.16
	09/07/21	6,177.64
	09/09/21	90,232.80
	09/14/21	1,000.00
	09/22/21	18,294.00
	10/07/21	1,825.94
	10/08/21	866.00
	10/13/21	130,032.33
	10/19/21	24,698.12
	10/21/21	14,650.00
	11/04/21	851.00
	11/09/21	122,047.77
	11/22/21	14,743.00
	11/24/21	10,241.00
	12/01/21	179,231.02
	12/20/21	108,314.71
	12/21/21	34,535.00

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
01/07/22	520.00
01/12/22	83,146.45
01/25/22	391,130.69
02/11/22	1,043.00
02/16/22	121,288.69
02/24/22	145,746.15
02/25/22	1,000.00
03/09/22	950.00
03/11/22	1,475.00
03/15/22	134,271.84
03/18/22	113,468.20
03/23/22	31,733.00
03/28/22	17,383.28
04/08/22	122,823.68
04/14/22	101,420.00
04/21/22	13,254.00
04/25/22	122,820.48
04/28/22	359,640.13
05/06/22	137,068.66
05/10/22	76,921.16
05/11/22	1,079.00
05/23/22	60,108.00
06/07/22	80,725.71
06/08/22	393,433.55
06/09/22	4,300.00
06/15/22	854.00
06/22/22	161,193.00
07/14/22	61,671.90
07/15/22	102,639.16
07/20/22	354,479.01
07/21/22	43,199.00
07/29/22	692.75
08/10/22	49.00
08/12/22	6,204.00
08/22/22	12,773.53

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	08/23/22	202,927.00
NIXON-SMILEY CISD - Total		4,393,279.51
NO TEARS LEARNING INC	09/01/21	13,246.96
	10/14/21	94,887.16
	10/21/21	2,467.00
	11/18/21	4,234.10
	12/14/21	5,292.10
	01/06/22	9,629.85
	02/17/22	264.00
	03/10/22	6,732.00
	04/21/22	9,054.50
	08/05/22	141.70
	08/30/22	636,017.98
NO TEARS LEARNING INC - Total		781,967.35
NOCONA ISD	09/02/21	43,304.45
	09/07/21	9,086.00
	09/09/21	3,220.30
	09/22/21	1,420,725.43
	09/23/21	564,193.00
	09/29/21	296.38
	10/05/21	109,203.39
	10/08/21	3,583.80
	10/12/21	1,046.75
	10/21/21	1,139,800.00
	11/08/21	38,273.81
	11/09/21	56,500.89
	11/16/21	1,475.00
	11/19/21	151,432.09
	11/22/21	605,045.00
	12/01/21	56,848.60
	12/03/21	27,606.00
	12/09/21	147,746.17
	12/10/21	47,227.66

TEA FY2022 Payments - Vendors Beginning with "N"**Payment Date Amount**

12/21/21	27,141.00
01/11/22	255,144.26
01/12/22	36,445.14
01/21/22	10,238.00
02/11/22	316,597.83
02/23/22	10,238.00
03/08/22	87,489.52
03/18/22	43,081.76
03/23/22	24,939.00
03/24/22	143,676.27
03/28/22	1,112.42
04/06/22	54,894.72
04/13/22	84,042.02
04/15/22	90,850.71
04/19/22	73,807.20
04/21/22	486,755.00
05/06/22	61,413.98
05/12/22	221,415.16
05/16/22	144,286.91
05/23/22	362,585.00
05/24/22	6.07
06/08/22	145,165.20
06/14/22	93,711.81
06/15/22	69,934.54
06/22/22	735,222.00
07/12/22	132,610.20
07/14/22	133,325.37
07/21/22	828,342.00
08/11/22	85,954.20
08/12/22	77,978.34
08/23/22	964,409.00

NOCONA ISD - Total

10,229,427.35

NORDHEIM ISD

09/22/21 2,319.00

09/27/21 2,089.58

TEA FY2022 Payments - Vendors Beginning with "N"**Payment Date****Amount**

10/21/21	1,857.00
11/08/21	8,991.39
11/22/21	1,869.00
12/20/21	9,425.27
12/21/21	4,378.00
01/18/22	9,411.03
01/26/22	12,960.02
01/28/22	10,000.00
02/14/22	22,000.00
02/18/22	7,033.94
03/04/22	3,209.19
03/09/22	8,432.33
03/23/22	4,023.00
03/28/22	1,900.35
04/14/22	8,231.78
04/21/22	1,680.00
04/28/22	15,463.99
05/04/22	45,106.46
05/10/22	19,235.00
05/23/22	7,620.00
06/03/22	8,386.28
06/22/22	24,288.00
07/01/22	8,544.85
07/21/22	6,509.00
08/23/22	18,193.00

NORDHEIM ISD - Total

273,157.46

NORMA J CANO

03/22/22

943.76

NORMA J CANO - Total

943.76

NORMANGEE ISD

09/02/21

316,019.04

09/07/21

16,378.77

09/09/21

30,861.28

09/22/21

1,213,650.23

09/23/21

207,042.00

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
09/24/21	48,923.69
10/08/21	40,567.93
10/11/21	24,186.00
10/21/21	962,465.64
11/09/21	39,334.88
11/10/21	24,270.65
11/12/21	52,897.81
11/22/21	18,442.92
11/24/21	12,015.00
12/10/21	35,164.28
12/21/21	20,302.00
12/27/21	31,384.46
12/30/21	37,218.41
01/03/22	14,818.48
01/12/22	26,170.09
01/20/22	8,135.64
01/24/22	2,123.06
02/16/22	38,847.36
02/24/22	11,823.37
03/16/22	8,135.64
03/18/22	33,712.33
03/21/22	1,512.46
03/23/22	18,654.00
03/28/22	6,977.13
03/31/22	13,168.02
04/08/22	40,948.38
04/21/22	7,791.00
04/26/22	9,557.95
04/29/22	17,715.04
05/10/22	12,950.97
05/13/22	42,286.68
05/16/22	2,082.20
05/23/22	35,335.00
05/24/22	10,447.25
05/25/22	25,919.32

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	05/26/22	6,367.75
	06/08/22	35,533.32
	06/22/22	93,098.00
	06/28/22	10,149.89
	07/06/22	157,896.00
	07/20/22	1,619.79
	07/21/22	107,915.20
	08/10/22	828.00
	08/22/22	15,208.08
	08/23/22	514,842.88
	08/25/22	21,887.48
NORMANGEE ISD - Total		4,485,582.75
NORTH EAST ISD	09/02/21	352,991.47
	09/07/21	3,399,989.42
	09/09/21	511,638.48
	09/13/21	85,917.21
	09/22/21	23,415,707.51
	09/23/21	147,321.54
	10/07/21	8,848,427.82
	10/15/21	284,230.99
	10/18/21	3,202,585.37
	10/21/21	18,111,290.00
	10/22/21	3,531,873.13
	10/25/21	4,172.89
	10/28/21	2,429,329.44
	11/01/21	953,525.58
	11/04/21	644,540.25
	11/08/21	11,065.09
	11/09/21	656,300.00
	11/16/21	16,220.00
	11/18/21	4,621,958.77
	11/22/21	892,061.00
	11/24/21	1,799,022.00
	12/01/21	4,464,533.39

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/06/21	2,901.89
12/09/21	3,694,763.88
12/13/21	15,116.32
12/15/21	106,001.31
12/20/21	5,555,004.47
12/21/21	2,089,684.00
01/03/22	24,300.00
01/04/22	232,007.81
01/05/22	61.26
01/07/22	987,124.13
01/14/22	108,182.62
01/18/22	15,263,035.55
01/21/22	2,784,073.93
01/24/22	8,618,374.30
01/25/22	570,581.00
01/28/22	54,639.58
02/09/22	1,107,958.38
02/15/22	691.02
02/16/22	66,269.17
02/28/22	1,660,033.00
03/03/22	19,350.00
03/04/22	1,334,051.21
03/21/22	1,309,862.71
03/23/22	1,920,114.00
03/28/22	63,882.09
03/29/22	1,339,121.45
04/01/22	4,015,415.97
04/04/22	8,598,710.00
04/05/22	250.00
04/06/22	1,288,893.09
04/07/22	7,269,310.39
04/08/22	1,057,854.34
04/21/22	801,960.00
04/26/22	12,480.93
04/27/22	1,374,235.23

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
05/04/22	4,014,382.49
05/18/22	3,604,322.49
05/19/22	1,049,319.09
05/20/22	4,016,005.02
05/23/22	3,690,856.63
05/24/22	11,022.86
05/27/22	4,153,860.60
06/09/22	1,110,323.10
06/15/22	12,493,270.28
06/16/22	9,050.33
06/22/22	10,080,086.00
06/24/22	2,001,394.23
06/27/22	4,278,035.64
07/13/22	3,678,186.32
07/18/22	2,632,627.39
07/21/22	2,701,416.00
07/25/22	3,985,104.20
07/28/22	2,678,770.61
07/29/22	1,150,190.72
08/10/22	57,858.00
08/12/22	145,377.79
08/16/22	3,799,099.08
08/19/22	700.00
08/22/22	41,613.75
08/23/22	9,344,313.00
08/25/22	781.00
NORTH EAST ISD - Total	232,458,963.00
NORTH HOPKINS ISD	
09/02/21	25,962.39
09/22/21	897,763.00
09/23/21	525,440.00
09/29/21	61,724.56
10/11/21	730.00
10/13/21	31,880.46
10/21/21	601,639.00

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/04/21	4,083.14
11/08/21	12,121.58
11/09/21	37,779.95
11/22/21	598,200.00
11/24/21	166,887.00
12/09/21	368,908.94
12/20/21	32,086.82
12/21/21	611,429.00
01/12/22	21,406.00
01/18/22	23,159.98
01/21/22	611,776.00
02/11/22	31,581.15
02/23/22	318,007.00
03/18/22	30,157.96
03/23/22	605,711.00
03/28/22	58,668.02
04/04/22	109,417.40
04/08/22	32,546.73
04/21/22	7,320.00
05/10/22	15,472.64
05/11/22	7,433.14
05/13/22	36,569.92
05/16/22	22,843.86
05/23/22	593,495.00
06/10/22	14,213.90
06/16/22	6,497.64
06/17/22	3,372.96
06/22/22	619,454.00
06/27/22	37,641.98
07/08/22	3,814.59
07/21/22	554,007.00
07/26/22	34,450.16
08/02/22	350.00
08/08/22	60,791.23
08/23/22	11,870.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
NORTH HOPKINS ISD - Total		7,848,665.10
NORTH LAMAR ISD	09/10/21	75,729.80
	09/16/21	65,089.35
	09/22/21	2,582,481.00
	09/30/21	83,260.37
	10/08/21	685,127.03
	10/14/21	44,704.65
	10/21/21	2,008,472.00
	10/25/21	50,916.00
	11/02/21	134,729.57
	11/04/21	1,572.50
	11/08/21	944.00
	11/09/21	141,006.30
	11/10/21	270.00
	11/22/21	35,140.00
	12/20/21	129,316.90
	12/21/21	82,317.00
	12/29/21	97,171.88
	01/03/22	2,967.45
	01/10/22	1,023,877.09
	02/02/22	119,959.28
	02/03/22	4,086.00
	02/04/22	220.00
	03/03/22	1,350.00
	03/04/22	154.00
	03/18/22	118,906.80
	03/23/22	75,637.00
	03/25/22	580,926.39
	03/28/22	5,563.60
	04/04/22	45,141.00
	04/06/22	132,808.90
	04/08/22	182.00
	04/13/22	235,098.70
	04/18/22	38,155.65

TEA FY2022 Payments - Vendors Beginning with "N"**Payment Date****Amount**

04/21/22	31,591.00
05/04/22	692.00
05/06/22	147,881.83
05/23/22	143,272.00
05/24/22	66.77
06/01/22	246.00
06/03/22	148,641.05
06/16/22	4,732.89
06/22/22	386,020.00
06/24/22	347,419.14
06/27/22	300,662.41
06/30/22	211,816.17
07/01/22	8,799.36
07/21/22	103,452.00
08/02/22	350.00
08/23/22	1,829,409.00
08/26/22	2,800.00

NORTH LAMAR ISD - Total

12,271,133.83

NORTH ZULCH ISD

09/02/21	12,077.81
09/03/21	18,041.23
09/09/21	12,794.47
09/22/21	318,183.00
09/23/21	7,127.71
10/11/21	16,277.00
10/13/21	30,933.99
10/18/21	22,256.64
10/21/21	247,464.00
11/22/21	4,443.00
11/24/21	247.00
12/20/21	55,021.75
12/21/21	10,408.00
01/03/22	9,481.00
01/27/22	120,206.77
01/28/22	743.50

TEA FY2022 Payments - Vendors Beginning with "N"**Payment Date****Amount**

02/03/22	143,038.52
02/22/22	11,571.00
03/02/22	50,087.39
03/18/22	26,962.19
03/23/22	9,563.00
03/28/22	269.70
04/14/22	28,908.53
04/21/22	3,994.00
04/28/22	2,853.00
05/03/22	12,742.17
05/10/22	20,898.87
05/12/22	32,168.73
05/20/22	32,348.43
05/23/22	18,114.00
06/14/22	62,984.12
06/15/22	12,652.77
06/22/22	47,792.00
06/27/22	28,269.31
07/18/22	739.09
07/21/22	12,808.00
08/23/22	523,645.00

NORTH ZULCH ISD - Total

1,968,116.69

NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA

09/16/21	12,277.08
10/14/21	120,207.11
10/21/21	19,717.21
11/18/21	143,309.16
12/15/21	148,719.63
01/20/22	146,703.68
02/22/22	140,191.34
03/16/22	147,524.59
04/21/22	142,743.27
05/25/22	136,328.42
06/21/22	121,344.13
07/21/22	17,617.30

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	08/22/22	3,051.04
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA - Total		1,299,733.96
NORTHSIDE ISD	09/02/21	172,029.00
	09/09/21	282,604.46
	09/13/21	350.00
	09/16/21	13,975.86
	09/22/21	54,582,733.00
	09/23/21	204,359.00
	09/29/21	1,931,148.74
	09/30/21	56,915.36
	10/04/21	1,292,414.82
	10/05/21	994,626.54
	10/07/21	9,143.42
	10/08/21	24,980.15
	10/11/21	108,075.05
	10/12/21	6,340,233.48
	10/14/21	73,525.28
	10/15/21	6,196,657.19
	10/21/21	44,616,672.00
	11/02/21	435,640.72
	11/08/21	20,052.77
	11/10/21	32,806.90
	11/22/21	31,347,385.70
	11/24/21	2,567,483.00
	12/09/21	6,314,083.65
	12/15/21	6,642,619.60
	12/20/21	5,396,724.05
	12/21/21	3,783,301.00
	01/05/22	91.89
	01/06/22	7,144.80
	01/12/22	10,676.54
	01/18/22	3,961,972.28
	01/20/22	5,295,409.87

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
01/21/22	1,577,359.00
02/11/22	744,486.71
02/16/22	5,666,145.71
02/18/22	150,102.38
02/22/22	3,812,164.87
02/23/22	1,468,111.00
02/28/22	2,790,126.00
03/03/22	23,400.00
03/18/22	2,744,028.89
03/23/22	3,515,110.31
03/24/22	17,782.58
03/28/22	55,482.19
03/29/22	21,324.26
03/31/22	3,596,112.57
04/01/22	5,568,049.48
04/05/22	7,500.00
04/07/22	1,047,891.50
04/14/22	5,103,061.41
04/18/22	13,033.99
04/20/22	5,904,045.61
04/21/22	17,678,156.00
04/26/22	4,158,430.82
04/28/22	1,038.00
05/06/22	20,711,546.94
05/10/22	2,849.75
05/12/22	5,863.21
05/13/22	6,214,253.61
05/16/22	2,532.94
05/23/22	17,212,719.26
05/24/22	4,211,735.85
06/06/22	608,263.21
06/07/22	47,084.18
06/08/22	2,894,116.66
06/09/22	21,215.00
06/16/22	143,340.76

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
06/17/22	3,814,347.65
06/21/22	130,907.88
06/22/22	35,509,399.00
06/24/22	684,984.92
06/27/22	11,582.24
06/28/22	6,902,915.25
06/29/22	7,581,593.99
07/01/22	55,632.50
07/13/22	2,052.56
07/14/22	11,225.85
07/18/22	73,816.31
07/20/22	1,014,869.74
07/21/22	33,600,666.78
07/22/22	817.85
07/25/22	32,795.65
08/02/22	67,276.40
08/03/22	4,736,584.62
08/05/22	189,129.85
08/10/22	80.00
08/18/22	124.95
08/19/22	4,405,684.13
08/22/22	23,928.18
08/23/22	34,872,329.00
08/24/22	3,337,246.73
08/25/22	21,182,880.66
08/30/22	194,496.00

NORTHSIDE ISD - Total

458,891,669.50

NORTHWEST ISD

09/02/21	83,084.10
09/09/21	272,468.26
09/13/21	540,855.38
09/15/21	37,706.74
09/22/21	2,501,344.00
09/23/21	7,763.29
09/24/21	42,887.00

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
09/29/21	506,709.69
10/07/21	119,252.75
10/11/21	32,730.46
10/12/21	534,942.78
10/20/21	1,614,083.40
10/21/21	1,965,380.00
11/08/21	39,000.00
11/12/21	544,527.74
11/16/21	10,298.00
11/17/21	1,246,767.34
11/18/21	90,785.66
11/22/21	383,521.00
11/24/21	623,525.00
12/09/21	2,441,905.57
12/20/21	949,802.26
12/21/21	898,411.00
01/03/22	7,684.98
01/06/22	185,725.00
01/10/22	750,175.61
01/18/22	816,328.64
02/11/22	848,012.37
03/03/22	13,050.00
03/11/22	414,108.01
03/23/22	825,509.00
03/28/22	12,713.64
03/31/22	239,052.09
04/01/22	2,079,521.41
04/04/22	611,121.80
04/08/22	417,138.97
04/15/22	242,379.27
04/21/22	344,784.00
05/09/22	439,354.60
05/12/22	231,500.73
05/13/22	1,156,099.22
05/16/22	28.12

TEA FY2022 Payments - Vendors Beginning with "N"**Payment Date****Amount**

05/20/22	1,387,157.08
05/23/22	1,563,678.00
05/24/22	2,306.55
06/08/22	465,372.46
06/09/22	270,019.86
06/16/22	280,056.60
06/22/22	4,229,243.00
06/24/22	11,340.00
06/27/22	1,270,292.15
07/19/22	445,986.22
07/20/22	1,934,763.42
07/21/22	1,133,417.00
07/28/22	31.08
07/29/22	518,043.05
08/05/22	9,000.00
08/10/22	7,133.03
08/15/22	391,509.51
08/16/22	264,054.18
08/23/22	2,429,579.00

NORTHWEST ISD - Total

41,735,021.07

NORTON ROSE FULBRIGHT US LLP

09/02/21	30,843.75
09/29/21	30,056.25
11/04/21	8,006.25
11/23/21	14,175.00
12/10/21	2,100.00
12/22/21	6,037.50
01/20/22	22,575.00
02/25/22	19,818.75
03/21/22	2,231.25
03/24/22	12,993.75
05/12/22	109,483.75
06/02/22	129,468.75
07/06/22	4,593.75
08/03/22	8,400.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	08/05/22	36,645.00
	08/25/22	5,775.00
NORTON ROSE FULBRIGHT US LLP - Total		443,203.75
NOSSAMAN LLP	05/06/22	7,927.50
	06/09/22	15,540.00
	07/14/22	24,622.50
	08/16/22	1,387.50
	08/25/22	2,677.50
NOSSAMAN LLP - Total		52,155.00
NOTARY PUBLIC UNDERWRITERS	05/03/22	21.00
NOTARY PUBLIC UNDERWRITERS - Total		21.00
NOVA CHARTER SCHOOL	09/02/21	106,555.00
	09/09/21	21,381.45
	09/16/21	79,855.00
	09/22/21	574,880.00
	09/23/21	39,527.00
	09/27/21	4,056.29
	10/08/21	38,256.25
	10/11/21	621.00
	10/21/21	573,728.00
	10/22/21	7,298.67
	11/01/21	108,051.04
	11/10/21	44,067.03
	11/22/21	578,831.00
	11/30/21	93,738.60
	12/06/21	24,400.00
	12/20/21	36,033.61
	12/21/21	478,029.00
	12/22/21	18,599.00
	12/29/21	76,698.87
	01/18/22	4,666.60
	01/21/22	506,264.00

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	02/01/22	65,928.87
	02/04/22	36,175.59
	02/23/22	508,641.00
	03/04/22	33,004.06
	03/23/22	485,390.00
	03/28/22	7,111.61
	04/21/22	473,074.00
	04/28/22	3,691.00
	05/23/22	510,877.00
	06/01/22	76,427.01
	06/03/22	42,267.53
	06/20/22	35,423.39
	06/22/22	548,134.00
	07/12/22	7,334.64
	07/15/22	75,061.98
	07/19/22	17,316.72
	07/21/22	462,498.00
	07/25/22	12,700.00
	07/29/22	55,213.15
	08/02/22	10,164.00
	08/10/22	1,600.00
	08/11/22	10,755.40
	08/23/22	471,026.00
NOVA CHARTER SCHOOL - Total		7,365,352.36
NOWLAN T SAVAGE	07/07/22	334.67
	08/08/22	186.13
	08/10/22	341.01
NOWLAN T SAVAGE - Total		861.81
NUECES CANYON CONS ISD	09/02/21	5,786.58
	09/22/21	4,584.00
	09/30/21	4,135.28
	10/21/21	3,671.00
	10/22/21	30,753.34

TEA FY2022 Payments - Vendors Beginning with "N"**Payment Date****Amount**

11/04/21	7,221.33
11/08/21	14,098.61
11/09/21	24,541.02
11/10/21	281,939.02
11/17/21	26,400.62
11/22/21	3,694.00
12/20/21	16,673.66
12/21/21	8,654.00
01/21/22	15,833.51
01/24/22	165,286.50
02/25/22	26,006.61
03/04/22	14,827.34
03/23/22	7,952.00
03/28/22	3,897.00
04/01/22	23,905.97
04/20/22	23,718.60
04/21/22	3,321.00
04/28/22	1,025.00
05/04/22	27,848.15
05/20/22	25,205.09
05/23/22	15,062.00
06/02/22	19,397.00
06/09/22	13,537.34
06/22/22	44,864.00
06/27/22	34,250.29
07/21/22	12,023.00
08/23/22	150,530.00

NUECES CANYON CONS ISD - Total

1,060,642.86

NURSERY ISD

09/22/21	2,528.00
09/28/21	3,701.04
10/13/21	20,453.50
10/21/21	2,025.00
11/22/21	2,038.00
11/24/21	51,966.45

TEA FY2022 Payments - Vendors Beginning with "N"**Payment Date****Amount**

12/17/21	5,972.25
12/20/21	22,860.21
12/21/21	4,773.00
01/05/22	7,311.65
02/11/22	10,501.82
03/09/22	4,962.45
03/10/22	13,019.73
03/18/22	10,540.79
03/23/22	4,386.00
03/28/22	190.02
04/06/22	12,157.53
04/21/22	1,832.00
05/23/22	8,307.00
06/03/22	27,751.48
06/22/22	25,713.00
07/01/22	5,769.83
07/21/22	6,891.00
08/11/22	28,068.39
08/22/22	104,313.67
08/23/22	18,508.00

NURSERY ISD - Total

406,541.81

NYOS CHARTER SCHOOL INC.

09/16/21	17,296.19
09/22/21	1,091,350.00
09/23/21	134,024.00
09/27/21	14,390.43
09/28/21	4,702.93
10/11/21	1,242.00
10/19/21	83,559.51
10/21/21	1,094,867.00
11/10/21	18,011.10
11/16/21	1,475.00
11/17/21	34,268.51
11/19/21	12,531.15
11/22/21	1,187,469.00

TEA FY2022 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/09/21	35,051.82
12/10/21	31,323.19
12/13/21	168,343.89
12/17/21	386,597.12
12/21/21	1,135,357.00
12/22/21	27,765.00
12/29/21	15,784.02
01/06/22	2,483.00
01/12/22	53,202.14
01/13/22	7,677.19
01/21/22	1,156,281.00
01/26/22	12,420.23
01/31/22	1,900.00
02/23/22	1,198,356.00
03/16/22	21,935.20
03/23/22	1,191,622.00
03/28/22	2,562.28
04/08/22	17,352.23
04/14/22	33,789.82
04/21/22	1,171,582.00
04/28/22	1,493.00
05/11/22	11,969.77
05/23/22	1,258,287.00
05/24/22	145.68
06/01/22	19,218.42
06/22/22	1,316,010.00
06/28/22	27,483.79
07/01/22	104,024.72
07/06/22	7,067.61
07/07/22	33,941.09
07/08/22	121,966.31
07/21/22	1,190,007.00
07/28/22	2,137.50
07/29/22	2,885.64
08/05/22	12,036.04

TEA FY2022 Payments - Vendors Beginning with "N"	Payment Date	Amount
	08/10/22	2,276.00
	08/12/22	1,404.00
	08/23/22	1,179,404.00
NYOS CHARTER SCHOOL INC. - Total		15,658,329.52
NYSE MARKET INC	10/07/21	1,775.00
	10/28/21	1,802.00
	11/30/21	1,802.00
	12/21/21	1,802.00
	01/28/22	1,802.00
	03/02/22	1,775.00
	04/04/22	1,775.00
	04/19/22	1,775.00
	05/20/22	1,775.00
	06/27/22	1,775.00
	07/19/22	1,885.00
	08/19/22	1,885.00
NYSE MARKET INC - Total		21,628.00