

TEA FY2023 Payments - Vendors Beginning with "N"

NACOGDOCHES ISD

Payment Date	Amount
09/15/22	37,945.45
09/16/22	48,576.52
09/19/22	1,278,376.49
09/20/22	448,881.17
09/21/22	7,015,279.88
09/27/22	131,526.86
09/28/22	47,231.00
09/30/22	6,882,399.97
10/12/22	201,668.58
10/14/22	1,046,994.20
10/19/22	578,706.03
10/21/22	5,556,059.00
10/26/22	22.00
10/31/22	7,396.00
11/01/22	5,755.00
11/17/22	497,366.36
11/22/22	3,039,003.00
11/30/22	63,096.35
12/02/22	4,800.00
12/07/22	432,311.13
12/08/22	361,800.00
12/16/22	34,872.78
12/20/22	2,949.89
12/21/22	404,733.47
12/27/22	122,953.80
12/30/22	1,059,379.43
01/03/23	34,518.60
01/09/23	53,517.40
01/18/23	318,563.58
01/19/23	392,406.70
01/23/23	117,844.00
02/08/23	532,143.88
02/22/23	117,844.00
03/10/23	516,049.24
03/15/23	5,225.00

TEA FY2023 Payments - Vendors Beginning with "N"**Payment Date****Amount**

03/22/23	421,355.00
04/03/23	18,066.26
04/14/23	445,615.24
04/21/23	2,184,498.00
05/05/23	474,575.28
05/23/23	1,521,638.00
05/25/23	239,236.80
05/26/23	1,154,840.28
06/21/23	3,018,007.00
06/28/23	921,579.43
06/29/23	3,684,223.78
07/12/23	359,524.00
07/20/23	17,754.00
07/21/23	3,592,516.00
08/07/23	376.75
08/23/23	4,305,995.00
08/25/23	32,008.40

NACOGDOCHES ISD - Total

53,790,005.98

NAMI TEXAS

12/15/22	944.00
01/24/23	6,071.00
02/07/23	5,200.00
02/21/23	5,250.00
03/24/23	5,237.00
04/27/23	5,165.00
06/14/23	10,928.00

NAMI TEXAS - Total

38,795.00

NANCE & CARMICHAEL PC

10/06/22	12,815.20
10/26/22	7,709.70
11/30/22	14,379.00
12/29/22	16,000.50
01/26/23	11,366.70
03/02/23	23,192.70
03/30/23	28,040.00

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	05/02/23	16,732.20
	05/30/23	22,484.80
	06/29/23	14,115.70
	07/27/23	11,902.50
	08/30/23	13,517.40
NANCE & CARMICHAEL PC - Total		192,256.40
NANCY A GOODNIGHT	08/21/23	480.98
	08/22/23	766.35
NANCY A GOODNIGHT - Total		1,247.33
NANDINI GOHIL	10/31/22	393.61
	04/20/23	579.44
	05/03/23	684.09
	05/10/23	147.75
NANDINI GOHIL - Total		1,804.89
NAOMI L ROACH	12/02/22	34.46
	12/05/22	225.68
NAOMI L ROACH - Total		260.14
NASDSE	06/29/23	16,586.00
NASDSE - Total		16,586.00
NASDTEC	06/15/23	375.00
	07/31/23	4,500.00
NASDTEC - Total		4,875.00
NASH HOLDINGS LC	05/05/23	120.00
NASH HOLDINGS LC - Total		120.00
NATALIA ISD	09/21/22	1,358,349.00
	09/28/22	818,229.00
	10/17/22	207,047.24
	10/21/22	918,183.00

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/25/22	698.69
11/01/22	1,439.00
11/17/22	112,538.52
11/22/22	898,160.00
11/28/22	80,579.09
12/07/22	91,434.40
12/08/22	123,737.00
12/09/22	65,189.89
12/13/22	36,554.03
12/19/22	2,033.62
12/20/22	12,143.49
12/21/22	926,879.00
12/27/22	15,043.00
01/17/23	27,921.40
01/18/23	67,651.74
01/23/23	922,239.00
02/06/23	137,507.20
02/08/23	114,082.56
02/22/23	405,042.00
03/07/23	184,643.26
03/16/23	254,232.51
03/20/23	105,488.04
03/22/23	780,568.00
03/28/23	32,035.88
04/03/23	3,973.77
04/14/23	106,347.08
04/20/23	524,881.25
04/21/23	46,062.00
05/05/23	104,144.13
05/23/23	744,836.00
05/30/23	125,634.06
05/31/23	38,304.00
06/21/23	784,879.00
06/28/23	109,160.51
07/11/23	45,689.79

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	07/13/23	105,372.70
	07/20/23	108,413.25
	07/21/23	751,408.00
	07/27/23	15,155.00
	08/16/23	4,500.00
	08/23/23	9,060.00
NATALIA ISD - Total		12,327,470.10
NATALIE C ELLIOTT	10/07/22	561.25
	10/13/22	203.66
	11/03/22	948.16
	11/09/22	722.49
	05/30/23	410.38
NATALIE C ELLIOTT - Total		2,845.94
NATALIE LA FLARE	10/13/22	7,277.50
	05/23/23	2,500.00
NATALIE LA FLARE - Total		9,777.50
NATHAN TERRY UPCHURCH	07/20/23	689.11
	08/11/23	1,104.48
NATHAN TERRY UPCHURCH - Total		1,793.59
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQ	10/24/22	14,800.00
	06/20/23	16,600.00
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQ - Total		31,400.00
NATIONAL ALLIANCE OF CONCURRENT ENROLLME	10/24/22	1,090.00
	01/13/23	300.00
	01/19/23	300.00
	02/09/23	400.00
NATIONAL ALLIANCE OF CONCURRENT ENROLLME - Total		2,090.00
NATIONAL ASSOC FOR GIFTED CHILDREN	10/06/22	699.00
NATIONAL ASSOC FOR GIFTED CHILDREN - Total		699.00

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
NATIONAL ASSOCIATION FOR THE EDUCATION	09/23/22	1,946.00
NATIONAL ASSOCIATION FOR THE EDUCATION - Total		1,946.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL A	09/08/22	3,075.00
	09/15/22	625.00
	07/28/23	3,500.00
	08/23/23	2,500.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL A - Total		9,700.00
NATIONAL ASSOCIATION OF COUNCILS ON DISA	10/12/22	1,005.42
	01/18/23	21,700.00
	07/19/23	1,200.00
NATIONAL ASSOCIATION OF COUNCILS ON DISA - Total		23,905.42
NATIONAL ASSOCIATION OF ESEA STATE PROGR	11/28/22	10,602.00
	12/07/22	3,145.00
	01/27/23	299.00
	01/30/23	897.00
	02/14/23	699.00
	02/17/23	629.00
	03/06/23	699.00
	05/18/23	299.00
	05/31/23	698.00
	06/05/23	299.00
	06/20/23	648.00
NATIONAL ASSOCIATION OF ESEA STATE PROGR - Total		18,914.00
NATIONAL ASSOCIATION OF STATE BDS OF ED.	09/30/22	38,375.00
	10/10/22	10,000.00
NATIONAL ASSOCIATION OF STATE BDS OF ED. - Total		48,375.00
NATIONAL CENTER FOR YOUTH ISSUES	11/18/22	170.00
	12/07/22	150.00
NATIONAL CENTER FOR YOUTH ISSUES - Total		320.00

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
NATIONAL COLLEGE ADVISING CORPS	10/04/22	30,310.04
NATIONAL COLLEGE ADVISING CORPS - Total		30,310.04
NATIONAL COUNCIL FOR COMMUNITY &	01/25/23	970.00
	07/27/23	2,450.00
NATIONAL COUNCIL FOR COMMUNITY & - Total		3,420.00
NATIONAL COUNCIL ON MEASUREMENT IN EDUCA	05/05/23	235.00
	06/09/23	625.00
NATIONAL COUNCIL ON MEASUREMENT IN EDUCA - Total		860.00
NATIONAL HUMAN RESOURCE GROUP INC	09/23/22	504.84
	11/16/22	14,286.72
	12/13/22	15,307.20
	01/10/23	18,751.32
	02/02/23	19,644.24
	03/09/23	21,430.08
	04/05/23	20,409.60
	05/04/23	24,236.40
	06/01/23	21,430.08
	07/06/23	22,067.88
	08/03/23	22,323.00
NATIONAL HUMAN RESOURCE GROUP INC - Total		200,391.36
NATIONAL INSTITUTE FOR EXCELLENCE IN TEA	09/13/22	30,969.44
	09/14/22	58,214.50
	09/21/22	38,062.50
	09/27/22	31,875.00
	03/10/23	11,625.00
	03/17/23	3,500.00
	03/23/23	16,500.00
	04/05/23	5,875.00
	04/06/23	154,500.00
	07/13/23	83,949.38

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	07/20/23	14,310.74
	08/03/23	153,393.46
	08/09/23	63,896.54
	08/10/23	25,625.00
	08/11/23	3,500.00
	08/24/23	26,837.94
	08/31/23	81,443.61
NATIONAL INSTITUTE FOR EXCELLENCE IN TEA - Total		804,078.11
NATIONAL MIGRANT EDUCATION CONFERENCE	03/20/23	1,260.00
NATIONAL MIGRANT EDUCATION CONFERENCE - Total		1,260.00
NATIONAL PARTNERSHIP FOR	06/27/23	499.00
NATIONAL PARTNERSHIP FOR - Total		499.00
NATIONAL STUDENT CLEARINGHOUSE	09/29/22	307,770.00
	06/29/23	283,148.40
NATIONAL STUDENT CLEARINGHOUSE - Total		590,918.40
NAVARRO ISD	09/21/22	1,205,375.00
	09/27/22	65,160.79
	09/28/22	489,281.77
	10/07/22	35,991.43
	10/17/22	81,969.61
	10/21/22	990,581.00
	10/24/22	5,736.00
	11/17/22	76,428.14
	11/22/22	561,432.00
	11/29/22	184,114.06
	12/07/22	68,837.88
	12/08/22	79,516.00
	12/21/22	125,088.00
	01/18/23	49,345.89
	01/23/23	40,831.00
	01/30/23	135,750.07

TEA FY2023 Payments - Vendors Beginning with "N"**Payment Date****Amount**

01/31/23	25,000.00
02/01/23	198,596.75
02/08/23	70,918.30
02/22/23	40,831.00
03/03/23	1,050.00
03/07/23	102,188.53
03/08/23	128,018.39
03/13/23	76,995.54
03/20/23	258,157.00
03/22/23	145,991.00
04/03/23	5,566.02
04/14/23	79,292.65
04/21/23	306,171.00
04/26/23	231,670.58
04/28/23	99,355.76
05/05/23	76,973.01
05/23/23	227,997.00
06/21/23	444,308.00
06/27/23	141,547.42
06/28/23	165,290.22
06/29/23	7,081.08
07/21/23	461,560.00
07/26/23	2,138.90
07/27/23	1,488.00
08/23/23	596,227.00
08/25/23	8,188.50

NAVARRO ISD - Total

8,098,040.29

NAVASOTA ISD

09/21/22	2,743,058.00
09/28/22	1,393,911.00
10/03/22	175,040.55
10/04/22	342,299.12
10/07/22	155,608.10
10/17/22	258,116.82
10/21/22	2,143,044.00

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/26/22	5,404.00
10/27/22	16.14
10/31/22	75,610.50
11/01/22	116,327.97
11/17/22	263,034.20
11/18/22	434,418.77
11/21/22	175,847.73
11/22/22	121,784.00
12/07/22	210,058.64
12/08/22	113,588.00
12/09/22	2,083.65
12/20/22	523,668.12
12/21/22	205,965.86
01/18/23	187,052.91
01/24/23	87,648.56
01/27/23	406.00
02/08/23	209,971.39
03/01/23	203,516.42
03/08/23	236,969.31
03/14/23	484,968.88
03/22/23	211,651.00
03/28/23	221,470.03
04/03/23	9,137.90
04/14/23	211,069.86
04/21/23	121,246.00
04/24/23	194,356.38
04/25/23	251,960.19
04/27/23	43,792.33
05/05/23	233,939.02
05/23/23	117,996.00
06/20/23	219,221.61
06/21/23	225,721.00
06/22/23	286,490.38
06/28/23	569,862.26
07/12/23	10,760.39

TEA FY2023 Payments - Vendors Beginning with "N"**Payment Date****Amount**

07/21/23	124,432.00
07/25/23	43,879.05
08/02/23	28,520.50
08/03/23	210,369.34
08/04/23	426,223.50
08/15/23	185,972.57
08/16/23	166,609.97
08/17/23	350.00
08/18/23	4,656.00
08/23/23	362,704.00

NAVASOTA ISD - Total

15,351,809.92

NAZARETH ISD

09/12/22	27,192.91
09/13/22	15,859.33
09/21/22	472,655.00
09/28/22	5,472.00
10/07/22	2,831.13
10/17/22	5,861.05
10/21/22	387,522.00
11/17/22	5,555.76
11/22/22	208,819.00
12/07/22	5,053.96
12/08/22	3,056.00
12/15/22	62,128.04
12/16/22	4,715.26
12/20/22	19,629.05
12/21/22	15,448.00
01/18/23	3,190.68
01/23/23	5,042.00
02/08/23	5,007.08
02/13/23	41,636.75
02/14/23	875.00
02/15/23	9,406.01
02/22/23	5,042.00
03/20/23	4,951.02

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	03/22/23	18,030.00
	04/03/23	6,774.21
	04/04/23	24,036.71
	04/14/23	4,436.58
	04/21/23	167,925.00
	05/05/23	15,634.67
	05/15/23	4,250.51
	05/19/23	14,328.49
	05/23/23	114,463.00
	06/21/23	228,068.00
	06/23/23	3,138.01
	07/21/23	282,364.00
	08/23/23	332,785.00
	08/25/23	58,059.00
NAZARETH ISD - Total		2,591,242.21
NCS PEARSON INC	09/22/22	1,783,032.87
	09/29/22	3,923,011.51
	10/20/22	1,180,186.00
	10/25/22	969,930.20
	11/09/22	623,531.00
	12/15/22	707,735.00
	01/03/23	16,968,845.29
	01/17/23	869,464.28
	02/09/23	874,592.00
	03/08/23	863,743.00
	04/13/23	833,025.00
	04/25/23	300.00
	05/11/23	1,483,558.00
	06/08/23	1,209,047.51
	06/20/23	1,497,907.85
	08/09/23	1,259,706.00
	08/29/23	1,512,413.00
NCS PEARSON INC - Total		36,560,028.51

TEA FY2023 Payments - Vendors Beginning with "N"

NECHES ISD

Payment Date	Amount
09/02/22	18,810.01
09/15/22	51,529.63
09/16/22	18,958.89
09/21/22	617,691.00
09/28/22	23,079.00
10/05/22	5,627.04
10/07/22	61,293.99
10/17/22	17,505.29
10/21/22	506,443.00
11/14/22	15,494.46
11/15/22	10,276.87
11/17/22	13,215.92
11/22/22	267,054.00
12/06/22	50,195.01
12/07/22	34,855.64
12/08/22	13,871.00
12/16/22	4,632.99
12/21/22	20,522.00
12/27/22	19,456.00
01/18/23	9,810.73
01/23/23	6,699.00
02/07/23	10,552.87
02/08/23	18,000.88
02/13/23	20,811.59
02/15/23	22,060.80
02/22/23	6,699.00
03/08/23	3,317.11
03/10/23	11,239.78
03/13/23	10,645.13
03/20/23	11,880.76
03/22/23	23,951.00
04/03/23	964.64
04/14/23	38,728.54
04/17/23	20,037.99
04/21/23	214,336.00

TEA FY2023 Payments - Vendors Beginning with "N"**Payment Date****Amount**

05/04/23	15,203.05
05/05/23	18,991.43
05/08/23	10,889.51
05/23/23	146,729.00
06/16/23	20,046.50
06/20/23	20,278.52
06/21/23	292,674.00
06/23/23	16,856.14
07/07/23	4,179.31
07/20/23	5,345.00
07/21/23	362,402.00
07/27/23	12,950.00
08/11/23	13,541.51
08/15/23	29,461.40
08/23/23	426,789.00
08/25/23	176.13

NECHES ISD - Total

3,596,760.06

NEDERLAND ISD

09/07/22	73,600.34
09/08/22	150,627.95
09/14/22	53,189.34
09/15/22	99,163.94
09/21/22	5,488,963.55
09/28/22	30,779.00
09/30/22	100,154.00
10/07/22	140,960.21
10/11/22	91,154.36
10/12/22	65,212.16
10/17/22	5,374.68
10/19/22	212,158.56
10/21/22	4,290,538.00
10/31/22	2,958.00
11/01/22	2,878.00
11/08/22	128,167.88
11/09/22	40,258.00

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/10/22	22,720.00
11/14/22	120,546.11
11/17/22	337,566.38
11/22/22	210,783.00
12/07/22	170,681.77
12/08/22	391,762.56
12/09/22	135,827.34
12/16/22	147,405.76
12/21/22	386,367.12
01/06/23	126,425.72
01/17/23	92,798.73
01/18/23	155,246.56
01/27/23	1,262.00
01/30/23	129,757.94
02/01/23	119,924.31
02/06/23	18,000.00
02/08/23	174,334.88
02/14/23	105,450.65
02/21/23	2,659.16
02/22/23	4,500.00
03/03/23	85,184.14
03/07/23	81,451.66
03/08/23	203,204.41
03/09/23	137,204.76
03/20/23	48,411.00
03/22/23	366,325.00
03/23/23	101,422.06
03/24/23	13,321.00
03/30/23	146,718.25
04/03/23	13,842.83
04/11/23	130,877.09
04/13/23	160,812.01
04/14/23	192,485.83
04/21/23	209,853.00
05/01/23	151,213.94

TEA FY2023 Payments - Vendors Beginning with "N"**Payment Date****Amount**

05/02/23	1,000.00
05/03/23	130,333.65
05/05/23	178,479.73
05/15/23	93,650.48
05/16/23	12,100.00
05/23/23	204,227.00
05/31/23	10,997.23
06/01/23	89,519.75
06/07/23	118,983.13
06/16/23	121,173.84
06/21/23	388,270.00
06/28/23	183,327.75
07/06/23	80,826.19
07/07/23	4,735.86
07/12/23	44,526.03
07/18/23	124,795.56
07/19/23	104,635.08
07/20/23	2,616.57
07/21/23	217,140.00
07/28/23	76,393.57
07/31/23	115,895.48
08/02/23	30,194.48
08/07/23	234,648.71
08/16/23	97,600.69
08/17/23	3,500.00
08/23/23	2,684,377.00

NEDERLAND ISD - Total

21,226,432.72

NEEDVILLE ISD

09/02/22	7,663.60
09/15/22	49,206.42
09/21/22	4,123,921.00
09/26/22	1,080.00
09/28/22	1,033,270.00
09/30/22	658,560.40
10/07/22	59,725.47

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/14/22	3,500.00
10/17/22	129,098.70
10/21/22	3,383,342.00
10/31/22	1,479.00
11/01/22	2,878.00
11/02/22	1,799.54
11/04/22	35,647.80
11/10/22	7,629.24
11/17/22	128,063.41
11/21/22	756,007.19
11/22/22	2,786,555.85
12/02/22	1,837.38
12/06/22	2,800.00
12/07/22	106,183.97
12/08/22	250,353.00
12/12/22	85,284.35
12/21/22	216,590.00
12/27/22	13,171.00
01/05/23	32,234.40
01/12/23	300.00
01/18/23	70,701.67
01/23/23	70,699.00
02/08/23	135,236.14
02/22/23	70,699.00
02/24/23	409,459.75
03/08/23	124,517.11
03/09/23	105,172.07
03/22/23	252,785.00
04/03/23	7,434.98
04/07/23	4,414.05
04/14/23	123,928.84
04/21/23	1,299,618.00
05/05/23	132,521.13
05/23/23	906,070.00
06/07/23	101,893.15

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
06/21/23	1,891,865.48
06/22/23	61,053.25
06/28/23	117,149.77
06/29/23	15,762.52
07/10/23	47,970.74
07/12/23	1,994.00
07/21/23	2,186,747.00
08/23/23	2,620,078.00
08/25/23	6,609.95
NEEDVILLE ISD - Total	24,642,562.32

NEIGHBORHOOD CENTERS INC

09/12/22	100,317.43
09/16/22	20,354.46
09/21/22	1,121,265.00
09/28/22	445,836.00
10/17/22	46,970.94
10/19/22	208,284.76
10/21/22	1,118,544.00
10/26/22	367,163.99
10/28/22	370,839.01
10/31/22	2,958.00
11/01/22	4,317.00
11/04/22	5,400.00
11/22/22	1,064,595.00
12/07/22	83,904.88
12/21/22	1,142,800.00
01/03/23	844,763.14
01/11/23	74,780.32
01/17/23	513,678.99
01/23/23	1,128,037.00
02/08/23	65,749.01
02/22/23	782,764.00
03/08/23	74,120.65
03/09/23	66,706.56
03/10/23	2,000.00

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
03/20/23	87,807.95
03/22/23	1,190,360.58
03/23/23	3,200.00
03/29/23	94,800.01
04/03/23	3,024.22
04/04/23	30,481.57
04/12/23	76,451.34
04/13/23	2,000.00
04/19/23	56,361.08
04/20/23	99,651.38
04/21/23	1,090,281.00
05/01/23	132,004.12
05/02/23	13,571.44
05/05/23	5,134.00
05/09/23	91,319.66
05/11/23	99,582.73
05/12/23	10,000.00
05/17/23	105,756.32
05/23/23	1,141,243.00
05/26/23	12,837.00
06/06/23	1,000.00
06/07/23	26,404.88
06/21/23	1,159,865.00
06/22/23	211,377.49
06/28/23	113,552.59
06/29/23	414,199.08
07/20/23	25,674.00
07/21/23	1,115,063.00
07/26/23	167,600.04
07/27/23	2,680.00
08/03/23	25,700.00
08/14/23	64,142.68
08/23/23	1,097,771.00

NEIGHBORHOOD CENTERS INC - Total

18,427,047.30

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
NEOS CONSULTING GROUP LLC	10/27/22	18,356.80
	11/29/22	18,267.40
	12/29/22	15,257.60
	02/02/23	12,814.00
	03/01/23	18,356.80
	03/29/23	17,880.00
	05/02/23	22,171.20
	05/26/23	12,396.80
	06/29/23	19,340.20
	08/01/23	20,830.20
	08/30/23	14,542.40
NEOS CONSULTING GROUP LLC - Total		190,213.40
NEPC LLC	10/13/22	147,500.00
NEPC LLC - Total		147,500.00
NETRONIX INTEGRATION INC	12/16/22	697.10
	07/18/23	696.80
NETRONIX INTEGRATION INC - Total		1,393.90
NETZEALOUS LLC	10/11/22	299.00
	01/10/23	599.00
NETZEALOUS LLC - Total		898.00
NEW BOSTON ISD	09/21/22	2,125,145.49
	09/22/22	182,370.30
	09/28/22	308,468.00
	10/21/22	1,701,707.00
	11/22/22	898,005.00
	12/08/22	86,722.00
	12/21/22	72,550.00
	12/27/22	445,856.26
	12/30/22	15,108.41
	01/06/23	109,750.42
	01/18/23	293,630.26

TEA FY2023 Payments - Vendors Beginning with "N"**Payment Date****Amount**

01/23/23	23,681.00
02/22/23	23,681.00
03/08/23	49,197.00
03/14/23	110,293.00
03/22/23	84,674.00
04/07/23	385,313.39
04/11/23	219,415.94
04/21/23	682,073.00
05/05/23	6,934.00
05/23/23	471,845.00
06/01/23	5,000.00
06/20/23	38,590.89
06/21/23	941,572.00
06/27/23	3,552.00
07/10/23	204,543.01
07/19/23	320,442.94
07/21/23	1,161,414.00
07/26/23	48,022.78
07/28/23	9,455.44
08/07/23	105,202.50
08/22/23	20,833.50
08/23/23	1,364,935.00

NEW BOSTON ISD - Total

12,519,984.53

NEW BRAUNFELS ISD

09/16/22	35,493.61
09/21/22	5,327,344.00
10/14/22	2,806.04
10/21/22	4,268,128.00
10/31/22	5,917.00
11/01/22	4,317.00
11/02/22	52,822.38
11/09/22	25,444.86
11/10/22	315,202.32
11/14/22	40,878.53
11/15/22	22,388.16

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/22/22	402,577.00
12/08/22	752,518.53
12/12/22	1,763,815.26
12/21/22	599,470.00
01/04/23	106,294.38
01/11/23	7,042.93
01/27/23	47,041.01
03/22/23	699,648.00
03/23/23	7,468.83
03/24/23	1,154,113.72
03/28/23	1,304,881.56
03/29/23	84,067.97
03/30/23	16,585.07
04/03/23	9,984.69
04/06/23	8,183.42
04/13/23	53,113.07
04/14/23	239,547.18
04/21/23	400,801.00
04/27/23	1,500,085.51
04/28/23	1,400.00
05/17/23	254,331.28
05/23/23	390,055.00
06/01/23	50,085.80
06/14/23	827,557.66
06/21/23	742,089.00
06/22/23	63,003.00
06/23/23	261,199.51
06/30/23	158,497.68
07/20/23	4,945.00
07/21/23	413,007.00
07/27/23	42,368.00
08/02/23	137,306.80
08/04/23	5,796.00
08/23/23	1,158,959.22

NEW BRAUNFELS ISD - Total

23,768,581.98

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
NEW CANEY ISD	09/02/22	302,785.33
	09/08/22	68,606.11
	09/12/22	827,010.59
	09/15/22	64,186.08
	09/21/22	22,687,801.00
	09/23/22	610,465.88
	09/26/22	51,554.28
	09/28/22	6,389,339.46
	09/29/22	4,963.64
	10/05/22	1,000,893.23
	10/07/22	717,955.89
	10/12/22	999,776.35
	10/19/22	1,267,272.27
	10/21/22	18,610,058.00
	10/26/22	597,362.52
	10/28/22	28,107.25
	10/31/22	20,708.00
	11/01/22	15,827.00
	11/03/22	26,902.93
	11/04/22	21,755.03
	11/07/22	988,215.65
	11/17/22	913,371.28
	11/18/22	567,188.54
	11/22/22	9,594,027.00
	12/01/22	37,810.26
	12/05/22	435,375.56
	12/07/22	966,979.47
	12/08/22	732,560.00
	12/15/22	433,028.37
	12/16/22	108,093.77
	12/19/22	8,675.09
	12/21/22	1,064,146.00
	01/06/23	2,005,041.55
	01/18/23	672,519.34

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
01/23/23	347,355.00
01/27/23	457,894.69
02/01/23	15,212.21
02/02/23	183,241.14
02/08/23	1,239,976.53
02/17/23	665,072.50
02/22/23	347,355.00
03/01/23	52,578.56
03/02/23	327,989.14
03/08/23	149,063.00
03/10/23	885,091.93
03/22/23	1,241,977.00
03/30/23	41,228.92
03/31/23	527,019.94
04/03/23	51,243.67
04/10/23	39,714.05
04/14/23	1,381,021.83
04/21/23	5,957,927.00
05/01/23	688,596.67
05/04/23	16,481.33
05/05/23	195,897.00
05/09/23	91,318.16
05/10/23	885,372.01
05/18/23	271,303.85
05/23/23	4,168,301.00
05/26/23	192,998.52
06/01/23	519,898.79
06/21/23	8,264,186.00
06/28/23	1,861,936.78
06/29/23	1,167,116.18
07/07/23	1,143,706.34
07/10/23	66,080.00
07/12/23	61,961.70
07/20/23	90,782.18
07/21/23	9,770,822.00

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	07/27/23	24,549.00
	08/01/23	555,242.88
	08/02/23	41,366.13
	08/17/23	156,881.45
	08/22/23	194,294.01
	08/23/23	11,787,130.01
NEW CANEY ISD - Total		128,967,546.80
NEW DEAL ISD	09/21/22	991,674.00
	09/28/22	4,651.00
	09/30/22	18,905.09
	10/07/22	21,659.78
	10/11/22	30,232.83
	10/19/22	42,120.91
	10/21/22	814,543.00
	11/17/22	41,342.26
	11/22/22	429,477.00
	12/07/22	33,483.27
	12/21/22	45,600.00
	12/28/22	17,586.29
	01/18/23	31,161.26
	01/23/23	14,885.00
	02/08/23	31,366.15
	02/22/23	14,885.00
	03/08/23	38,137.63
	03/15/23	60,860.00
	03/21/23	295,233.95
	03/22/23	53,221.00
	04/03/23	1,619.51
	04/14/23	39,338.85
	04/18/23	91,228.31
	04/21/23	318,598.00
	05/05/23	38,424.50
	05/23/23	219,161.00
	06/21/23	435,817.00

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	06/28/23	30,249.81
	06/29/23	236,292.62
	07/06/23	342,809.77
	07/21/23	526,842.00
	07/26/23	3,349.08
	08/23/23	627,707.00
NEW DEAL ISD - Total		5,942,462.87
NEW DIANA ISD	09/15/22	3,172.26
	09/16/22	670.00
	09/21/22	1,320,467.00
	09/22/22	37,165.70
	09/23/22	159,839.08
	10/17/22	68,296.09
	10/21/22	892,890.00
	11/22/22	888,607.00
	12/07/22	42,720.02
	12/08/22	275,359.71
	12/09/22	123,649.08
	12/16/22	39,546.09
	12/21/22	916,713.00
	01/23/23	905,309.00
	02/08/23	26,030.09
	02/22/23	425,818.00
	03/20/23	84,432.26
	03/22/23	816,584.00
	03/28/23	53,688.19
	03/29/23	82,983.45
	03/30/23	40,666.62
	04/03/23	3,437.63
	04/21/23	50,569.00
	04/25/23	5,714.00
	05/10/23	82,319.72
	05/15/23	36,553.65
	05/16/23	153,963.42

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	05/23/23	775,588.00
	06/15/23	11,004.39
	06/16/23	46,595.58
	06/21/23	820,255.00
	06/28/23	45,426.38
	07/20/23	2,948.00
	07/21/23	779,153.00
	08/14/23	26,905.66
	08/23/23	3,577.00
NEW DIANA ISD - Total		10,048,617.07
NEW FRONTIERS CHARTER SCHOOL INC	09/02/22	5,609.08
	09/06/22	132,506.78
	09/14/22	349,652.55
	09/21/22	159,804.00
	09/28/22	40,361.00
	10/07/22	2,993.99
	10/13/22	31,819.26
	10/17/22	5,696.03
	10/19/22	200.00
	10/21/22	159,644.00
	10/26/22	80.00
	11/01/22	24,720.43
	11/02/22	4,396.52
	11/03/22	421.55
	11/07/22	1,402.14
	11/14/22	27,680.57
	11/17/22	5,472.50
	11/18/22	89,081.83
	11/22/22	150,639.00
	11/29/22	36,583.54
	12/01/22	84,123.99
	12/07/22	4,682.53
	12/09/22	34,398.76
	12/16/22	3,000.00

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
12/20/22	200,850.68
12/21/22	175,025.46
12/27/22	20,211.00
01/04/23	157.85
01/05/23	15,159.00
01/11/23	34,974.68
01/12/23	1,299.00
01/18/23	3,211.99
01/23/23	429,079.22
01/30/23	500.00
02/08/23	3,860.14
02/17/23	45,118.47
02/22/23	160,785.00
03/08/23	5,845.48
03/13/23	98,726.37
03/14/23	123,839.58
03/15/23	33,200.15
03/16/23	11,567.54
03/22/23	160,611.00
03/23/23	15,159.00
04/03/23	200.67
04/10/23	104,331.93
04/11/23	33,325.31
04/14/23	5,648.12
04/19/23	28,995.25
04/21/23	156,261.00
04/24/23	39,985.23
05/05/23	5,817.00
05/10/23	43,193.50
05/16/23	16,415.75
05/23/23	153,734.76
05/24/23	1,905.00
06/14/23	90,683.21
06/21/23	154,982.00
06/23/23	6,756.53

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	07/14/23	206,708.09
	07/20/23	848.50
	07/21/23	150,139.00
	07/27/23	53,606.69
	08/01/23	61,286.41
	08/07/23	610.00
	08/08/23	57,895.34
	08/15/23	10,033.36
	08/23/23	152,335.00
NEW FRONTIERS CHARTER SCHOOL INC - Total		4,429,849.31
NEW HOME ISD	09/02/22	21,863.79
	09/08/22	10,000.00
	09/13/22	120,129.00
	09/15/22	43,558.25
	09/16/22	269,879.00
	09/21/22	735,353.00
	09/29/22	13,175.00
	10/21/22	496,991.00
	10/28/22	16,214.70
	11/18/22	10,312.46
	11/22/22	494,538.00
	12/08/22	120,780.00
	12/16/22	8,578.29
	12/21/22	508,449.00
	12/27/22	12,862.00
	01/18/23	5,068.52
	01/23/23	504,170.00
	02/07/23	5,094.00
	02/22/23	267,886.00
	03/08/23	1,905.00
	03/10/23	8,777.50
	03/22/23	515,253.00
	03/29/23	9,042.91
	04/03/23	1,252.39

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	04/21/23	24,591.00
	05/05/23	28,540.49
	05/22/23	10,000.00
	05/23/23	495,786.00
	06/05/23	40,021.00
	06/21/23	517,583.00
	06/28/23	7,964.94
	07/21/23	497,930.00
	08/02/23	904.00
	08/17/23	350.00
	08/23/23	1,958.00
NEW HOME ISD - Total		5,826,761.24
NEW SUMMERFIELD ISD	09/08/22	257,042.73
	09/09/22	137,287.84
	09/12/22	2,125.50
	09/21/22	940,899.00
	09/28/22	287,180.00
	10/07/22	57,317.48
	10/17/22	43,985.67
	10/21/22	633,946.00
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/02/22	4,739.30
	11/03/22	40,139.48
	11/04/22	7,444.69
	11/08/22	44,036.21
	11/09/22	18,237.24
	11/17/22	45,380.40
	11/22/22	622,577.00
	12/07/22	37,738.91
	12/08/22	355,174.00
	12/21/22	637,326.00
	12/27/22	19,864.00
	01/18/23	31,354.67

TEA FY2023 Payments - Vendors Beginning with "N"**Payment Date****Amount**

01/23/23	637,763.00
01/27/23	317,090.97
01/30/23	126,562.19
02/08/23	189,268.64
02/17/23	71.88
02/22/23	319,326.00
03/02/23	73,994.88
03/03/23	46,348.40
03/06/23	1,905.00
03/08/23	51,165.74
03/22/23	625,028.00
04/03/23	1,989.55
04/04/23	150,908.10
04/05/23	8,142.73
04/07/23	25,190.29
04/14/23	37,663.96
04/21/23	22,328.00
05/03/23	87,003.37
05/04/23	80,965.08
05/05/23	43,491.62
05/23/23	606,321.00
05/25/23	15,787.73
05/26/23	140,046.53
06/21/23	626,197.00
06/23/23	39,169.82
07/12/23	73,920.55
07/13/23	64,555.00
07/21/23	610,133.00
08/23/23	4,335.00

NEW SUMMERFIELD ISD - Total

9,256,305.15

NEW TEACHER CENTER

09/27/22	109,250.00
10/11/22	23,437.50
11/22/22	134,687.50
03/30/23	109,152.83

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	04/27/23	15,500.00
	05/04/23	23,657.36
	08/17/23	38,701.23
	08/31/23	87,840.87
NEW TEACHER CENTER - Total		542,227.29
NEW WAVERLY ISD	09/02/22	152,087.02
	09/08/22	1,900.00
	09/19/22	4,965.00
	09/21/22	1,278,581.00
	09/28/22	7,995.00
	10/17/22	70,427.34
	10/21/22	1,050,675.00
	11/15/22	145,878.37
	11/17/22	48,391.59
	11/22/22	572,617.00
	12/08/22	27,598.00
	12/16/22	39,899.91
	12/20/22	135,756.80
	12/21/22	61,856.00
	01/23/23	20,191.00
	01/25/23	35,832.71
	02/15/23	41,230.38
	02/22/23	20,191.00
	03/10/23	45,605.86
	03/22/23	72,193.00
	04/03/23	2,600.81
	04/14/23	44,278.59
	04/21/23	352,912.00
	04/26/23	121,912.88
	05/10/23	41,262.33
	05/23/23	247,314.00
	05/25/23	100,000.00
	05/26/23	155,606.59
	06/07/23	432,283.61

TEA FY2023 Payments - Vendors Beginning with "N"**Payment Date****Amount**

06/12/23	362,715.00
06/16/23	48,189.87
06/20/23	138,572.76
06/21/23	489,880.00
06/28/23	40,484.42
07/12/23	22,781.18
07/19/23	80,175.98
07/21/23	591,753.00
07/27/23	59,464.00
08/10/23	91,513.09
08/17/23	350.00
08/23/23	716,780.00

NEW WAVERLY ISD - Total

7,974,702.09

NEWCASTLE ISD

09/15/22	2,685.12
09/16/22	75.99
09/21/22	416,176.00
09/28/22	159,996.00
09/29/22	23,113.81
10/07/22	5,630.40
10/12/22	10,861.73
10/14/22	813.45
10/19/22	19,784.94
10/21/22	342,708.00
11/22/22	181,108.00
11/30/22	18,558.59
12/05/22	30,320.45
12/07/22	74,664.80
12/08/22	63,552.12
12/16/22	14,823.77
12/21/22	13,165.00
12/27/22	29,187.00
01/18/23	11,055.35
01/23/23	4,297.00
02/22/23	20,373.16

TEA FY2023 Payments - Vendors Beginning with "N"**Payment Date****Amount**

03/08/23	30,553.32
03/10/23	74,377.81
03/13/23	34,753.17
03/22/23	15,365.00
03/24/23	15,070.76
04/04/23	619.98
04/14/23	16,417.84
04/21/23	142,726.00
04/26/23	11,724.62
05/04/23	11,835.93
05/05/23	4,188.00
05/11/23	126,901.07
05/23/23	98,900.00
05/24/23	16,723.27
06/15/23	11,697.49
06/16/23	18,329.20
06/21/23	222,048.69
06/28/23	15,078.67
07/21/23	244,581.00
08/23/23	288,491.00
08/28/23	20,885.19

NEWCASTLE ISD - Total

2,864,218.69

NEWMAN INTERNATIONAL ACADEMY

09/21/22	2,344,031.00
09/28/22	850,607.00
10/07/22	21,531.70
10/17/22	588,905.74
10/18/22	139,616.66
10/19/22	73,815.06
10/21/22	2,334,928.00
10/26/22	78,711.00
10/31/22	1,479.00
11/04/22	1,560.00
11/15/22	122,004.51
11/18/22	119,734.54

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/21/22	11,637.00
11/22/22	2,241,038.00
12/02/22	472.00
12/21/22	2,288,575.00
12/27/22	12,763.00
01/05/23	348,263.78
01/10/23	673,930.12
01/11/23	137,411.69
01/12/23	256,846.47
01/19/23	239,404.72
01/23/23	2,253,200.00
01/25/23	67,372.62
02/22/23	2,310,648.57
02/23/23	210,578.10
02/24/23	166,499.81
03/03/23	76,943.02
03/22/23	2,224,023.00
03/24/23	89,593.11
04/03/23	6,069.14
04/05/23	425,650.76
04/07/23	409,916.19
04/20/23	108,211.69
04/21/23	2,131,633.00
05/05/23	3,626.00
05/17/23	116,444.43
05/23/23	2,161,815.00
05/26/23	112,299.62
05/30/23	189,521.79
06/21/23	2,238,209.00
06/28/23	109,587.58
06/29/23	94,554.84
06/30/23	175,785.41
07/20/23	44,365.17
07/21/23	2,372,546.43
07/27/23	5,393.00

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	08/11/23	343.74
	08/17/23	1,028,002.95
	08/23/23	2,037,401.00
NEWMAN INTERNATIONAL ACADEMY - Total		34,057,500.96
NEWTON ISD	09/02/22	35,024.15
	09/12/22	18,609.00
	09/21/22	1,877,156.00
	09/28/22	12,747.00
	09/30/22	59,361.34
	10/12/22	58,512.20
	10/19/22	127,617.06
	10/21/22	1,538,939.00
	11/17/22	129,735.81
	11/22/22	827,968.00
	12/07/22	97,597.92
	12/08/22	84,762.00
	12/20/22	146,226.62
	12/21/22	57,315.00
	01/10/23	212,334.32
	01/17/23	87,806.78
	01/18/23	84,546.83
	01/23/23	18,708.00
	02/02/23	390,233.52
	02/08/23	106,666.53
	02/21/23	132,458.09
	02/22/23	62,087.93
	03/10/23	111,831.59
	03/22/23	66,893.00
	04/03/23	3,406.20
	04/14/23	135,181.98
	04/21/23	647,863.00
	05/05/23	157,581.12
	05/23/23	441,130.00
	05/26/23	189,576.28

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	06/01/23	5,713.48
	06/02/23	19,900.00
	06/13/23	161,213.47
	06/21/23	876,475.00
	06/28/23	89,800.46
	07/11/23	320,501.76
	07/21/23	1,085,391.00
	08/23/23	1,292,337.00
	08/24/23	150,500.40
	08/25/23	23,980.63
	08/28/23	20,476.90
NEWTON ISD - Total		11,966,166.37
NEZAHUALCOYOTL PANIAGUA JIMENEZ	01/26/23	196.38
	01/31/23	501.92
	02/01/23	61.59
	05/10/23	430.85
	06/05/23	634.66
	06/06/23	184.85
	08/22/23	37.03
NEZAHUALCOYOTL PANIAGUA JIMENEZ - Total		2,047.28
NICHOLAS S TROTTER	01/02/23	473.51
NICHOLAS S TROTTER - Total		473.51
NICHOLAS T DAVIS	09/07/22	282.95
	10/07/22	378.78
	10/26/22	271.12
	11/03/22	839.56
	11/10/22	203.13
	11/16/22	203.76
	01/18/23	1,083.23
	01/27/23	763.31
	01/31/23	181.47
	02/24/23	247.94

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	02/28/23	196.58
	05/02/23	192.58
	05/25/23	321.40
	06/27/23	82.37
	06/30/23	197.20
	07/10/23	66.34
	07/12/23	70.34
	07/24/23	119.88
	07/31/23	191.63
	08/08/23	263.87
	08/16/23	235.30
	08/24/23	20.50
NICHOLAS T DAVIS - Total		6,413.24
NICHOLE AGUIRRE	09/02/22	998.34
NICHOLE AGUIRRE - Total		998.34
NICKI DELAINE MORRISON	09/15/22	373.40
NICKI DELAINE MORRISON - Total		373.40
NICOLE MARIE SHELLEY	08/21/23	1,054.91
	08/22/23	905.58
NICOLE MARIE SHELLEY - Total		1,960.49
NICOLE MORRISSEY	03/28/23	1,000.00
	05/16/23	4,500.00
NICOLE MORRISSEY - Total		5,500.00
NIGHTINGALE INTERPRETING SERVICES INC.	11/22/22	3,368.50
NIGHTINGALE INTERPRETING SERVICES INC. - Total		3,368.50
NINA A MEIERDING	05/31/23	6,000.00
NINA A MEIERDING - Total		6,000.00
NINA TAYLOR	04/05/23	410.96

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	04/18/23	960.18
NINA TAYLOR - Total		1,371.14
NIPUN SYSTEMS INC	09/06/22	7,942.00
	10/06/22	19,228.00
	11/16/22	17,556.00
	12/13/22	17,556.00
	12/29/22	5,592.96
	01/10/23	15,048.00
	02/02/23	11,807.36
	02/21/23	15,884.00
	03/02/23	13,050.24
	03/09/23	17,242.50
	03/30/23	11,807.36
	04/06/23	15,048.00
	05/03/23	33,521.12
	05/31/23	29,148.80
	07/03/23	32,063.68
	08/01/23	13,671.68
	08/03/23	18,392.00
	08/30/23	15,048.00
NIPUN SYSTEMS INC - Total		309,607.70
NISHI AMIN ST JOHN	02/28/23	589.77
	03/16/23	376.74
	03/17/23	597.75
	04/10/23	567.67
	06/06/23	377.04
	06/09/23	495.44
NISHI AMIN ST JOHN - Total		3,004.41
NIVEDITA NITYANAND	05/30/23	192.03
	08/01/23	650.12
NIVEDITA NITYANAND - Total		842.15

TEA FY2023 Payments - Vendors Beginning with "N"

NIXON-SMILEY CISD

Payment Date	Amount
09/02/22	112,126.56
09/06/22	2,224.26
09/09/22	350,308.72
09/21/22	1,414,459.00
09/28/22	823.00
10/07/22	102,556.31
10/17/22	135,894.55
10/21/22	1,103,831.00
10/31/22	1,479.00
11/01/22	1,439.00
11/17/22	122,950.22
11/18/22	90,171.36
11/22/22	43,062.00
11/29/22	23,422.13
12/01/22	129,051.26
12/02/22	209,758.89
12/07/22	105,767.89
12/08/22	37,257.00
12/16/22	62,396.57
12/21/22	78,170.52
01/04/23	128,090.56
01/25/23	73,383.11
02/08/23	126,676.14
03/08/23	300,047.70
03/14/23	382,234.75
03/22/23	74,839.00
04/03/23	4,051.75
04/14/23	111,413.32
04/21/23	42,872.00
05/04/23	157,174.00
05/05/23	116,700.20
05/08/23	214,936.33
05/23/23	41,723.00
06/01/23	19,526.00
06/05/23	83,217.00

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	06/21/23	78,081.00
	06/28/23	123,255.06
	06/29/23	159,172.19
	06/30/23	358,762.01
	07/21/23	43,456.00
	08/02/23	49,934.11
	08/14/23	17,134.88
	08/23/23	113,656.00
NIXON-SMILEY CISD - Total		6,947,485.35
NO TEARS LEARNING INC	09/16/22	2,781.00
	09/26/22	168.30
	09/29/22	2,597.30
	10/12/22	84,168.57
	10/26/22	5,694.15
	11/21/22	1,024.85
	12/08/22	26,399.95
	01/05/23	317.90
	03/08/23	5,077.05
	05/04/23	1,402.50
	05/31/23	58,207.50
	08/17/23	105,965.45
NO TEARS LEARNING INC - Total		293,804.52
NOCONA ISD	09/02/22	29,938.38
	09/06/22	4,325.60
	09/09/22	330.45
	09/12/22	90,954.08
	09/15/22	59,780.05
	09/16/22	14,986.45
	09/21/22	1,404,269.00
	09/26/22	119,825.04
	09/28/22	15,863.00
	10/05/22	184.44
	10/12/22	32,135.84

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/19/22	57,912.37
10/20/22	99,972.79
10/21/22	1,151,414.00
10/24/22	76,649.31
10/28/22	5,175.32
10/31/22	1,479.00
11/01/22	1,439.00
11/22/22	621,371.00
11/30/22	57,027.34
12/02/22	50,699.31
12/05/22	187,269.55
12/08/22	51,562.13
12/21/22	48,753.00
01/09/23	88,900.06
01/10/23	46,807.41
01/11/23	18,116.74
01/18/23	30,280.26
01/23/23	15,914.00
01/25/23	47,238.88
01/27/23	7,942.57
02/09/23	106,597.33
02/10/23	51,694.45
02/22/23	15,914.00
03/07/23	89,404.01
03/09/23	36,267.09
03/10/23	97,127.89
03/13/23	15,103.52
03/22/23	56,900.00
03/30/23	2,210.00
04/03/23	1,755.46
04/12/23	107,816.23
04/13/23	52,780.36
04/14/23	48,737.07
04/21/23	425,095.00
05/10/23	47,983.18

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	05/12/23	36,600.27
	05/16/23	51,098.97
	05/23/23	291,289.00
	06/06/23	21,521.13
	06/07/23	54,762.17
	06/21/23	611,285.89
	06/28/23	256,451.77
	06/30/23	23,758.58
	07/21/23	706,378.00
	08/15/23	128,888.99
	08/21/23	99.34
	08/23/23	843,849.00
NOCONA ISD - Total		8,619,885.07
NORDHEIM ISD	09/12/22	22,689.29
	09/21/22	7,798.00
	09/22/22	128,972.12
	10/05/22	861.14
	10/07/22	3,179.45
	10/12/22	100,000.00
	10/17/22	11,196.91
	10/21/22	6,574.00
	11/17/22	10,380.68
	11/22/22	5,796.00
	12/08/22	3,119.00
	12/12/22	10,083.73
	12/15/22	14,815.08
	12/21/22	8,630.00
	01/11/23	9,772.05
	01/18/23	5,559.08
	02/08/23	10,893.59
	03/02/23	13,997.91
	03/08/23	9,857.30
	03/21/23	7,655.98
	03/22/23	10,073.00

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	04/03/23	391.40
	04/14/23	9,072.81
	04/21/23	5,770.00
	05/10/23	9,092.79
	05/23/23	5,616.00
	06/21/23	11,501.00
	07/07/23	5,554.00
	07/21/23	6,401.00
	07/26/23	9,348.82
	08/23/23	21,550.00
NORDHEIM ISD - Total		486,202.13
NORMA I CHACON	05/18/23	100.66
	06/16/23	382.39
NORMA I CHACON - Total		483.05
NORMA J CANO	09/19/22	1,087.01
	09/26/22	617.50
	10/05/22	226.48
	10/12/22	379.11
NORMA J CANO - Total		2,310.10
NORMAN BLAKE TAYLOR	06/28/23	376.74
	06/29/23	463.86
	07/25/23	746.80
	08/09/23	422.58
	08/21/23	297.33
NORMAN BLAKE TAYLOR - Total		2,307.31
NORMANGEE ISD	09/20/22	9,053.97
	09/21/22	1,141,713.00
	09/22/22	21,675.49
	09/28/22	386,486.00
	10/07/22	22,632.74
	10/14/22	22,366.76

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/21/22	889,769.52
10/25/22	17,818.05
10/26/22	12,005.96
10/28/22	31,247.47
11/17/22	29,967.07
11/22/22	25,480.00
11/29/22	18,506.44
11/30/22	22,135.91
12/08/22	64,319.00
12/09/22	24,270.17
12/20/22	14,264.61
12/21/22	37,941.00
01/18/23	17,897.37
01/23/23	9,870.06
01/27/23	42,128.53
01/30/23	18,182.00
02/15/23	27,356.18
02/22/23	10,910.15
02/24/23	12,008.09
03/03/23	1,953.10
03/08/23	26,447.74
03/22/23	44,281.00
03/23/23	9,944.65
03/27/23	81,688.13
04/03/23	1,588.42
04/13/23	935.92
04/14/23	27,580.38
04/19/23	11,741.30
04/20/23	2,498.96
04/21/23	25,367.00
04/25/23	36,177.30
05/10/23	25,264.21
05/22/23	12,127.68
05/23/23	24,687.00
05/26/23	16,372.94

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date

Amount

06/21/23	46,083.00
06/28/23	103,091.82
06/29/23	6,098.36
07/20/23	14,004.62
07/21/23	25,647.00
07/28/23	19,122.17
08/17/23	13,399.27
08/21/23	45,835.40
08/22/23	148.70
08/23/23	589,706.00

NORMANGEE ISD - Total

4,141,797.61

NORTH EAST ISD

09/12/22	1,503,346.66
09/13/22	498,522.59
09/14/22	2,697,285.73
09/15/22	90,056.06
09/20/22	5,500,455.42
09/21/22	18,072,285.00
09/26/22	46,158.00
09/28/22	1,163,557.00
09/30/22	3,590.85
10/07/22	6,672.64
10/14/22	237,700.00
10/19/22	117,515.22
10/20/22	76,129.83
10/21/22	15,007,591.00
10/26/22	1,751,283.00
10/31/22	25,146.00
11/01/22	24,459.00
11/03/22	2,189,093.58
11/14/22	324,723.73
11/15/22	14,282,867.41
11/17/22	579,564.44
11/18/22	3,101,587.41
11/22/22	2,484,253.00

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
11/29/22	3,363,066.41
12/07/22	2,959,174.84
12/08/22	7,124,780.38
12/09/22	58,399.89
12/12/22	2,037,437.95
12/13/22	37,608.30
12/15/22	4,293,995.40
12/16/22	14,737,306.38
12/19/22	151,437.13
12/20/22	1,559,293.29
12/21/22	3,822,026.55
01/24/23	20,912.87
01/27/23	3,608,049.47
01/30/23	12,454,720.09
02/08/23	10,823.49
02/09/23	2,548,152.55
02/13/23	290,540.94
02/17/23	1,520,479.52
02/22/23	1,785,342.65
03/01/23	2,824,329.13
03/03/23	555,979.89
03/06/23	3,159,873.76
03/07/23	80,606.78
03/08/23	2,668,797.81
03/10/23	2,481,085.96
03/22/23	4,317,438.00
03/29/23	1,864,108.14
03/30/23	1,377,924.60
04/03/23	1,008,114.46
04/07/23	2,540.36
04/13/23	124,483.25
04/14/23	2,689,047.14
04/21/23	2,473,292.00
04/26/23	2,207,217.80
04/27/23	1,462.47

TEA FY2023 Payments - Vendors Beginning with "N"**Payment Date****Amount**

05/02/23	6,668.62
05/05/23	242,235.72
05/11/23	2,410,691.79
05/12/23	6,406,045.74
05/22/23	145,370.54
05/23/23	2,406,980.00
06/01/23	1,947,792.81
06/06/23	2,095,652.62
06/21/23	4,585,936.00
06/22/23	5,402,712.23
06/23/23	2,688,392.49
06/28/23	147,740.23
06/30/23	6,898.62
07/18/23	470.11
07/20/23	332,571.80
07/21/23	2,552,288.00
07/26/23	3,040,813.40
08/02/23	80,978.11
08/17/23	1,004,199.12
08/21/23	815,242.84
08/23/23	7,049,892.00
08/24/23	2,784,671.33

NORTH EAST ISD - Total

206,157,937.30

NORTH HOPKINS ISD

09/21/22	795,975.00
09/28/22	68,389.67
10/13/22	59,468.73
10/21/22	536,930.00
10/28/22	43,934.71
10/31/22	22,363.05
11/02/22	21,284.38
11/09/22	2,834.00
11/22/22	534,189.00
11/30/22	27,979.74
12/08/22	115,448.00

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date Amount

12/09/22	24,740.54
12/21/22	546,899.00
01/05/23	319,698.35
01/18/23	16,379.31
01/23/23	542,029.00
02/15/23	28,044.06
02/22/23	251,390.00
02/24/23	28,973.25
03/01/23	23,907.53
03/06/23	59,374.67
03/07/23	12,098.88
03/22/23	441,941.00
03/29/23	23,179.79
04/03/23	53,331.51
04/14/23	26,227.62
04/21/23	21,809.00
04/27/23	26,161.73
05/02/23	16,022.21
05/05/23	23,864.00
05/23/23	444,151.00
06/02/23	27,599.92
06/09/23	35,189.95
06/14/23	35,355.09
06/15/23	4,000.00
06/21/23	465,442.00
06/28/23	29,812.37
07/12/23	3,903.11
07/21/23	450,182.00
08/02/23	16,785.44
08/21/23	25,229.28
08/25/23	15,084.59

NORTH HOPKINS ISD - Total

6,267,602.48

NORTH LAMAR ISD

09/15/22 20,182.23

09/16/22 184.05

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
09/21/22	2,825,067.00
09/28/22	699,177.00
10/07/22	51,938.70
10/19/22	108,168.36
10/20/22	505,530.81
10/21/22	2,442,734.12
10/26/22	738,274.55
11/10/22	1,000.00
11/17/22	105,086.06
11/22/22	99,100.00
12/07/22	94,502.11
12/21/22	147,567.00
12/28/22	61,825.85
01/25/23	833,621.72
01/30/23	19,919.00
01/31/23	497,578.09
02/01/23	126,194.58
02/08/23	114,342.05
03/08/23	93,778.48
03/22/23	172,227.00
04/03/23	5,248.65
04/07/23	387,334.92
04/14/23	87,873.78
04/17/23	1,302,741.09
04/18/23	332,356.00
04/21/23	98,662.00
05/05/23	101,254.37
05/23/23	96,017.00
06/01/23	20,120.06
06/21/23	180,454.00
06/28/23	101,230.42
06/30/23	640,135.73
07/12/23	6,325.84
07/19/23	273,763.55
07/20/23	48,432.03

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	07/21/23	101,131.00
	08/14/23	1,572.50
	08/23/23	266,193.00
NORTH LAMAR ISD - Total		13,808,844.70
NORTH ZULCH ISD	09/21/22	744,366.00
	09/28/22	115,002.62
	09/29/22	51,753.73
	10/21/22	592,939.00
	11/15/22	47,812.24
	11/17/22	33,121.93
	11/22/22	13,277.00
	11/30/22	20,750.94
	12/01/22	84,088.72
	12/08/22	22,168.00
	12/21/22	19,771.00
	01/18/23	45,229.65
	01/19/23	38,954.19
	01/20/23	22,127.40
	02/15/23	29,766.43
	03/20/23	28,888.70
	03/22/23	23,075.00
	04/03/23	20,243.39
	04/04/23	25,461.09
	04/21/23	13,219.00
	05/10/23	61,283.83
	05/11/23	107,235.27
	05/16/23	26,457.03
	05/23/23	12,864.00
	05/24/23	24,918.00
	06/21/23	24,455.00
	06/28/23	28,612.42
	07/21/23	13,610.00
	08/17/23	18,062.70
	08/23/23	37,675.40

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
NORTH ZULCH ISD - Total		2,347,189.68
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA	09/20/22	2,249.95
	10/24/22	130,961.13
	11/18/22	133,617.08
	12/15/22	143,533.85
	01/20/23	141,941.14
	02/16/23	138,319.82
	03/21/23	142,517.23
	04/21/23	144,506.44
	05/17/23	61,961.95
	06/20/23	46,205.54
	07/21/23	49,437.72
	08/21/23	27,082.39
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA - Total		1,162,334.24
NORTHEAST TEXAS WORKFORCE DEVELOPMENT BO	08/18/23	31,457.00
NORTHEAST TEXAS WORKFORCE DEVELOPMENT BO - Total		31,457.00
NORTHSIDE ISD	09/16/22	45,715.50
	09/21/22	43,545,603.00
	09/26/22	2,961.96
	09/27/22	9,877.73
	09/28/22	2,627,872.00
	09/30/22	199,464.57
	10/03/22	71,555.86
	10/05/22	1,885.19
	10/07/22	1,700,100.08
	10/12/22	6,299.41
	10/18/22	3,975,753.99
	10/19/22	7,729,360.04
	10/20/22	30.79
	10/21/22	36,368,760.00

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/27/22	13,857,141.75
10/31/22	29,250,093.08
11/17/22	7,978.54
11/18/22	4,829,734.20
11/22/22	21,279,056.00
11/30/22	4,381,288.55
12/01/22	254,236.47
12/02/22	676,418.72
12/08/22	6,854,937.00
12/15/22	6,715,596.29
12/16/22	3,715,502.54
12/21/22	6,548,562.00
12/27/22	3,754,758.44
12/30/22	2,721.74
01/03/23	2,552.13
01/04/23	11,346.14
01/11/23	2,914.69
01/13/23	2,760,641.48
01/17/23	6,831,477.36
01/18/23	3,404,024.62
01/23/23	2,305,110.00
01/24/23	7,830.73
01/25/23	23,940.72
01/26/23	2,370,270.34
01/27/23	23,599.00
02/13/23	37.52
02/15/23	2,148,417.27
02/22/23	2,193,171.00
02/24/23	44,720.29
02/27/23	3,677,793.34
02/28/23	6,365,910.71
03/01/23	4,428,304.99
03/03/23	89,009.79
03/20/23	4,214,732.84
03/22/23	11,237,937.65

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
03/24/23	7,685.27
03/30/23	446,883.58
04/03/23	3,434,349.01
04/05/23	6,534.99
04/07/23	425.58
04/10/23	25,373.19
04/13/23	246,348.33
04/17/23	2,847,187.24
04/21/23	19,244,936.87
04/25/23	5,792,579.92
04/27/23	458.38
05/05/23	91,844.64
05/10/23	4,209,644.96
05/17/23	2,568,543.14
05/18/23	2,959,350.32
05/19/23	5,364,351.40
05/23/23	11,460,377.00
05/24/23	38,500.00
06/01/23	428,443.66
06/02/23	4,270.22
06/05/23	38,200.48
06/06/23	23,589.32
06/15/23	37,188.70
06/16/23	2,619,743.80
06/20/23	155,183.99
06/21/23	23,323,189.87
06/22/23	9,641,985.49
06/28/23	6,049.54
06/29/23	4,530,146.39
07/10/23	514,167.50
07/12/23	606,695.35
07/18/23	499,549.37
07/19/23	1,244,400.26
07/20/23	3,840,884.02
07/21/23	23,937,393.86

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	07/26/23	164,648.39
	07/31/23	5,577,876.00
	08/17/23	2,204,468.30
	08/18/23	83,231.13
	08/21/23	2,614,861.18
	08/23/23	32,337,592.54
	08/24/23	5,994,923.34
NORTHSIDE ISD - Total		429,731,064.60
NORTHWEST ISD	09/14/22	6,208,922.43
	09/15/22	10,431.00
	09/16/22	244,255.81
	09/21/22	1,925,172.67
	09/22/22	350.00
	10/07/22	233,215.20
	10/14/22	1,842,831.15
	10/17/22	1,929.81
	10/18/22	2,965,322.90
	10/21/22	2,125,969.85
	10/31/22	7,396.00
	11/01/22	5,755.00
	11/10/22	1,767,318.31
	11/14/22	110,241.19
	11/18/22	488,711.75
	11/22/22	1,176,272.00
	12/07/22	874,764.63
	12/08/22	1,841,263.06
	12/09/22	7,205.10
	12/16/22	419,071.42
	12/21/22	1,751,563.00
	01/11/23	647,264.01
	01/12/23	387,572.07
	01/18/23	305,294.47
	01/27/23	5,075.00
	02/13/23	450,126.12

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
02/14/23	160,110.56
02/22/23	427,054.42
03/03/23	201,473.54
03/08/23	2,103.30
03/10/23	389,479.97
03/14/23	145,080.33
03/15/23	201,215.00
03/20/23	466,686.31
03/22/23	2,044,269.00
03/24/23	2,536.67
04/03/23	46,995.56
04/07/23	3,592.42
04/12/23	679,001.90
04/13/23	316,043.67
04/14/23	431,400.86
04/20/23	33,617.25
04/21/23	1,171,082.00
04/27/23	3,983.15
05/05/23	38,765.00
05/08/23	571,056.10
05/09/23	140,966.85
05/17/23	525,451.65
05/23/23	1,875,015.85
06/13/23	564,859.20
06/14/23	501,609.08
06/21/23	2,165,266.00
06/23/23	519,386.02
07/20/23	34.43
07/21/23	1,205,772.00
07/26/23	9,500.75
07/27/23	476,803.35
07/28/23	400,217.34
08/07/23	46,266.00
08/14/23	433,279.62
08/15/23	74,613.13

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	08/16/23	1,521,954.97
	08/23/23	3,300,941.00
	08/25/23	307,047.25
NORTHWEST ISD - Total		47,207,825.45
NORTON ROSE FULBRIGHT US LLP	09/01/22	12,731.25
	09/08/22	23,100.00
	09/20/22	2,864.02
	09/22/22	45,581.25
	11/07/22	8,382.50
	11/09/22	75,475.00
	12/07/22	6,825.00
	12/08/22	50,732.50
	12/20/22	2,493.75
	12/30/22	49,267.50
	04/27/23	13,518.75
	06/01/23	6,562.50
	06/16/23	787.50
	08/04/23	2,887.50
	08/10/23	3,018.75
	08/25/23	3,150.00
NORTON ROSE FULBRIGHT US LLP - Total		307,377.77
NOVA CHARTER SCHOOL	09/21/22	508,912.00
	09/28/22	79,422.00
	10/03/22	28,167.71
	10/07/22	25,995.91
	10/17/22	45,509.75
	10/21/22	507,342.00
	10/26/22	265.00
	11/17/22	42,217.10
	11/22/22	475,349.00
	12/07/22	32,434.66
	12/08/22	95,681.65
	12/16/22	2,500.00

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	12/21/22	477,908.00
	01/18/23	29,382.14
	01/23/23	470,802.00
	02/15/23	25,590.21
	02/21/23	260,046.37
	02/22/23	463,548.00
	03/08/23	28,731.19
	03/22/23	451,086.00
	04/03/23	2,028.41
	04/14/23	32,946.00
	04/21/23	432,777.00
	04/27/23	96,499.75
	05/05/23	35,078.82
	05/15/23	45,468.32
	05/23/23	433,373.00
	06/21/23	441,063.00
	06/23/23	37,198.69
	07/06/23	51,508.82
	07/18/23	43,171.18
	07/21/23	423,955.00
	07/27/23	1,159.00
	08/22/23	32,849.16
	08/23/23	414,013.00
NOVA CHARTER SCHOOL - Total		6,573,979.84
NOWLAN T SAVAGE	02/09/23	165.74
	02/27/23	446.04
	03/03/23	568.24
	04/04/23	1,979.42
	08/08/23	314.94
	08/22/23	53.19
	08/24/23	279.79
NOWLAN T SAVAGE - Total		3,807.36
NUECES CANYON CONS ISD	09/02/22	1,626.25

TEA FY2023 Payments - Vendors Beginning with "N"

Payment Date	Amount
09/21/22	285,507.25
09/28/22	310,753.00
10/12/22	13,715.73
10/21/22	192,527.00
10/25/22	350.00
10/28/22	45,117.42
11/09/22	208,715.81
11/18/22	23,820.78
11/22/22	10,194.00
11/30/22	24,475.00
12/07/22	19,424.68
12/21/22	15,180.00
01/12/23	45,418.75
01/13/23	8,994.25
01/18/23	13,638.03
01/31/23	16.44
02/15/23	24,917.37
02/22/23	28,342.15
02/24/23	9,438.20
03/08/23	21,681.44
03/10/23	8,851.28
03/20/23	3,800.80
03/22/23	17,717.00
04/03/23	785.04
04/14/23	20,519.14
04/20/23	122,949.58
04/21/23	10,149.00
05/05/23	25,693.29
05/08/23	5,866.51
05/23/23	9,877.00
06/13/23	15,097.79
06/16/23	25,686.29
06/21/23	19,097.00
06/23/23	16,692.56
06/27/23	95,000.00

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	06/28/23	3,809.00
	07/21/23	10,628.00
	08/03/23	23,619.98
	08/23/23	179,475.57
	08/24/23	10,765.22
NUECES CANYON CONS ISD - Total		1,929,933.60
NURSERY ISD		
	09/09/22	24,141.46
	09/15/22	12,022.33
	09/21/22	43,632.00
	09/30/22	7,826.91
	10/06/22	94,425.27
	10/07/22	36,199.90
	10/19/22	16,928.02
	10/21/22	34,414.00
	11/17/22	7,513.34
	11/22/22	5,631.00
	12/07/22	6,060.14
	12/08/22	9,010.00
	12/20/22	6,063.10
	12/21/22	8,384.00
	01/18/23	2,977.46
	01/30/23	1,327.00
	02/08/23	6,429.68
	03/10/23	5,793.83
	03/13/23	309.50
	03/22/23	9,786.00
	04/03/23	432.87
	04/14/23	5,696.32
	04/21/23	5,606.00
	05/05/23	12,249.12
	05/08/23	19,697.00
	05/09/23	37.20
	05/10/23	10,660.54
	05/23/23	5,455.00

TEA FY2023 Payments - Vendors Beginning with "N"	Payment Date	Amount
	06/21/23	9,969.00
	06/28/23	7,166.65
	07/21/23	5,548.00
	07/27/23	1,374.00
	08/23/23	42,475.00
NURSERY ISD - Total		465,241.64
NYOS CHARTER SCHOOL INC.	09/07/22	2,085.06
	09/12/22	7,799.12
	09/15/22	87,536.96
	09/16/22	118,628.78
	09/19/22	2,573.53
	09/20/22	74,962.97
	09/21/22	1,095,275.00
	09/28/22	99,001.00
	10/12/22	3,933.61
	10/21/22	1,090,878.00
	10/26/22	722.00
	10/31/22	1,479.00
	11/01/22	90,879.78
	11/02/22	67,163.84
	11/22/22	1,234,065.00
	11/28/22	38,499.22
	11/29/22	10,701.34
	11/30/22	37,529.51
	12/02/22	36,373.51
	12/21/22	1,333,443.12
	12/27/22	22,328.00
	01/10/23	70,500.97
	01/23/23	1,278,774.00
	02/02/23	64,058.70
	02/06/23	33,895.36
	02/10/23	17,807.71
	02/17/23	47,277.98
	02/21/23	37,205.91

TEA FY2023 Payments - Vendors Beginning with "N"**Payment Date****Amount**

02/22/23	1,306,455.00
03/08/23	3,954.00
03/10/23	17,695.72
03/22/23	1,382,805.66
03/28/23	42,467.38
03/29/23	16,747.55
04/21/23	1,288,406.00
04/25/23	28,809.29
04/26/23	21,118.09
04/27/23	15,240.56
05/19/23	97,414.97
05/22/23	73,890.48
05/23/23	1,258,520.00
06/21/23	1,294,245.00
06/22/23	69,425.91
06/27/23	54,410.27
07/06/23	32,075.13
07/07/23	64,511.02
07/21/23	1,243,026.00
07/26/23	147,504.15
07/27/23	18,931.91
08/07/23	5,241.67
08/08/23	120.56
08/14/23	14,477.38
08/16/23	4,443.19
08/23/23	1,209,367.00
08/28/23	8,420.28

NYOS CHARTER SCHOOL INC. - Total

16,725,103.15

NYSE MARKET INC

10/03/22 1,885.00

11/08/22 60.00

NYSE MARKET INC - Total

1,945.00