

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
NACOGDOCHES ISD	09/06/24	123,041.47
	09/09/24	52,804.22
	09/19/24	1,900.00
	09/23/24	7,833,982.00
	09/24/24	1,005,514.91
	09/26/24	46,853.76
	09/27/24	1,203,288.09
	10/03/24	1,185.00
	10/10/24	455,214.74
	10/21/24	4,331,417.98
	10/23/24	6,982,047.56
	10/30/24	6,817.00
	11/14/24	1,124,248.91
	11/21/24	3,511,735.24
	11/22/24	660,624.12
NACOGDOCHES ISD - Total		27,340,675.00
NAMI TEXAS	10/01/24	5,738.30
NAMI TEXAS - Total		5,738.30
NANCE & CARMICHAEL PC	09/26/24	14,167.70
	10/31/24	90.50
	11/01/24	9,059.10
	11/26/24	9,558.78
NANCE & CARMICHAEL PC - Total		32,876.08
NASDTEC	10/11/24	4,500.00
NASDTEC - Total		4,500.00
NATALIA CARRILLO	09/12/24	182.24
	10/29/24	538.83
	10/30/24	325.42
NATALIA CARRILLO - Total		1,046.49
NATALIA ISD	09/10/24	237,148.06
	09/11/24	196,669.80

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
	09/23/24	1,486,484.00
	09/26/24	35,751.58
	09/27/24	612,041.00
	09/30/24	33,409.00
	10/02/24	107,477.86
	10/23/24	1,010,678.00
	10/25/24	124,931.68
	10/31/24	3,000.83
	11/07/24	9,000.00
	11/12/24	128,040.11
	11/14/24	104,478.00
	11/15/24	52,736.48
	11/18/24	150,400.35
	11/21/24	1,004,786.00
NATALIA ISD - Total		5,297,032.75
NATALIE C ELLIOTT	09/23/24	308.28
NATALIE C ELLIOTT - Total		308.28
NATHANIEL B JOHNSON	09/27/24	57.62
	10/28/24	117.15
NATHANIEL B JOHNSON - Total		174.77
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQ	09/30/24	16,600.00
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQ - Total		16,600.00
NATIONAL ALLIANCE OF CONCURRENT ENROLLME	10/16/24	866.00
NATIONAL ALLIANCE OF CONCURRENT ENROLLME - Total		866.00
NATIONAL ALLICANE FOR MEDICAID IN EDUCAT	09/17/24	1,300.00
NATIONAL ALLICANE FOR MEDICAID IN EDUCAT - Total		1,300.00
NATIONAL ASSOCIATION FOR THE EDUCATION	10/22/24	1,200.00
NATIONAL ASSOCIATION FOR THE EDUCATION - Total		1,200.00
NATIONAL ASSOCIATION OF COUNCILS ON DISA	09/10/24	450.00

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
NATIONAL ASSOCIATION OF COUNCILS ON DISA - Total		450.00
NATIONAL ASSOCIATION OF ESEA STATE PROGR	09/11/24	299.00
	10/22/24	649.00
	11/21/24	11,571.00
	11/26/24	9,744.00
NATIONAL ASSOCIATION OF ESEA STATE PROGR - Total		22,263.00
NATIONAL ASSOCIATION OF STATE BDS OF ED.	10/10/24	49,380.00
	10/18/24	10,000.00
NATIONAL ASSOCIATION OF STATE BDS OF ED. - Total		59,380.00
NATIONAL COUNCIL FOR COMMUNITY & NATIONAL COUNCIL FOR COMMUNITY & - Total	09/18/24	3,500.00
		3,500.00
NATIONAL STUDENT CLEARINGHOUSE	11/18/24	466,225.00
NATIONAL STUDENT CLEARINGHOUSE - Total		466,225.00
NATIONAL SUMMER LEARNING ASSOCIATION	09/06/24	2,400.00
NATIONAL SUMMER LEARNING ASSOCIATION - Total		2,400.00
NAVARRO ISD	09/03/24	23,986.67
	09/04/24	57,160.53
	09/23/24	2,090,178.00
	09/27/24	3,700,008.00
	10/15/24	100,539.26
	10/22/24	395,962.18
	10/23/24	1,732,042.00
	10/24/24	21,714.79
	10/30/24	2,727.00
	11/12/24	112,689.45
	11/14/24	801,195.00
	11/21/24	955,902.00
NAVARRO ISD - Total		9,994,104.88
NAVASOTA ISD	09/10/24	151,852.94

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
	09/11/24	205,274.96
	09/12/24	5.15
	09/13/24	26,972.29
	09/18/24	158,287.60
	09/23/24	4,897,612.00
	09/26/24	15,986.75
	09/27/24	1,740,398.00
	10/09/24	271,627.62
	10/10/24	75,831.39
	10/23/24	3,835,785.00
	10/30/24	2,727.00
	11/14/24	550,547.00
	11/15/24	122,150.74
	11/19/24	160,733.04
	11/21/24	114,614.00
NAVASOTA ISD - Total		12,330,405.48
NAZARETH ISD	09/03/24	100.50
	09/04/24	2,521.41
	09/23/24	375,049.00
	09/27/24	64,619.00
	10/10/24	3,824.30
	10/23/24	254,143.00
	11/12/24	3,893.23
	11/14/24	7,653.00
	11/21/24	252,658.00
NAZARETH ISD - Total		964,461.44
NCS PEARSON INC	09/04/24	1,269,372.00
	09/05/24	1,186,869.00
	09/12/24	1,452,027.00
	09/26/24	2,446,718.28
	11/07/24	16,053,261.87
	11/12/24	253,470.87
NCS PEARSON INC - Total		22,661,719.02

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
NECHES ISD	09/03/24	7,471.41
	09/11/24	12,564.40
	09/23/24	679,066.00
	09/27/24	106,915.00
	10/15/24	18,455.20
	10/16/24	14,553.00
	10/23/24	558,748.00
	10/31/24	112,538.15
	11/14/24	54,330.00
	11/21/24	299,809.00
NECHES ISD - Total		1,864,450.16
NEDERLAND ISD	09/04/24	175,419.43
	09/05/24	33,242.61
	09/06/24	22,900.00
	09/13/24	116,101.16
	09/17/24	7,000.00
	09/23/24	3,881,353.00
	09/27/24	2,151,672.00
	10/02/24	230,049.49
	10/03/24	77,149.74
	10/07/24	34,000.00
	10/17/24	148,160.49
	10/18/24	13,720.45
	10/21/24	55,000.00
	10/23/24	3,221,474.00
	10/30/24	4,090.00
	10/31/24	99,205.31
	11/12/24	241,934.80
	11/13/24	55,000.00
	11/14/24	1,091,975.00
	11/15/24	116,045.52
	11/18/24	55,000.00
	11/20/24	56,717.00
	11/21/24	2,008,601.00
NEDERLAND ISD - Total		13,895,811.00

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
NEEDVILLE ISD	09/16/24	81,079.31
	09/18/24	73,304.66
	09/20/24	24,793.91
	09/23/24	4,940,679.00
	09/26/24	3,092.05
	09/27/24	943,849.00
	10/15/24	132,945.59
	10/21/24	1,035.65
	10/23/24	4,075,930.00
	10/30/24	2,727.00
	11/14/24	1,166,498.00
	11/15/24	144,897.17
	11/21/24	2,212,589.70
NEEDVILLE ISD - Total		13,803,421.04
NEIGHBORHOOD CENTERS INC	09/03/24	217,754.00
	09/05/24	346,399.30
	09/11/24	236,762.98
	09/12/24	631.72
	09/23/24	1,225,697.00
	09/26/24	100,497.79
	09/27/24	67,743.00
	10/10/24	56,363.16
	10/11/24	58,738.71
	10/15/24	110,413.81
	10/23/24	992,505.00
	10/25/24	5,465.40
	10/30/24	2,727.00
11/07/24	4,393.31	
11/12/24	121,990.18	
11/21/24	1,000,659.00	
NEIGHBORHOOD CENTERS INC - Total		4,548,741.36
NEOS CONSULTING GROUP LLC	09/26/24	21,247.40
	10/30/24	20,800.40

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
	11/26/24	23,512.20
NEOS CONSULTING GROUP LLC - Total		65,560.00
NEW BOSTON ISD	09/10/24	132,273.91
	09/13/24	54,679.64
	09/23/24	2,279,029.00
	09/27/24	138,303.00
	10/23/24	1,875,322.00
	11/14/24	272,489.00
	11/21/24	1,006,669.00
NEW BOSTON ISD - Total		5,758,765.55
NEW BRAUNFELS ISD	09/06/24	336,984.51
	09/23/24	8,303,096.00
	09/26/24	29,726.22
	09/27/24	1,222.00
	10/02/24	1,764.44
	10/16/24	376,691.77
	10/17/24	337,319.61
	10/23/24	6,547,175.00
	10/30/24	341,851.18
	11/14/24	3,557,739.00
	11/15/24	350.00
	11/20/24	3,387.57
	11/21/24	375,805.00
NEW BRAUNFELS ISD - Total		20,213,112.30
NEW CANEY ISD	09/11/24	1,128,037.69
	09/17/24	503,652.63
	09/18/24	196,969.69
	09/19/24	1,750.00
	09/23/24	28,061,550.00
	09/26/24	166,560.00
	09/27/24	3,300,311.74
	10/02/24	3,501.41
	10/03/24	724,063.45

TEA FY2025 Payments - Vendors Beginning with "N"

Payment Date	Amount
10/04/24	189,684.20
10/07/24	2,256.24
10/10/24	170,984.73
10/15/24	1,289,089.95
10/16/24	11,861.84
10/17/24	41,680.61
10/23/24	23,131,959.00
10/24/24	1,184,312.65
10/30/24	64,084.00
11/01/24	905,817.73
11/04/24	50,725.66
11/12/24	1,188,512.26
11/14/24	4,811,389.00
11/15/24	305,595.38
11/21/24	12,635,167.00
NEW CANEY ISD - Total	80,069,516.86
NEW DEAL ISD	
09/03/24	113,305.39
09/04/24	27,761.70
09/23/24	1,085,289.00
09/27/24	562,762.00
10/02/24	43,132.93
10/23/24	894,905.00
10/24/24	31,832.23
10/29/24	7,600.00
10/31/24	121,736.90
11/12/24	46,492.64
11/14/24	144,129.00
11/21/24	484,559.00
NEW DEAL ISD - Total	3,563,505.79
NEW DIANA ISD	
09/09/24	32,243.04
09/16/24	31,224.56
09/23/24	1,529,855.00
09/26/24	3,283.89
09/27/24	203,748.00

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
	10/16/24	1,752.18
	10/23/24	1,038,865.00
	11/14/24	122,617.00
	11/21/24	1,032,803.00
	11/25/24	16,720.00
NEW DIANA ISD - Total		4,013,111.67
NEW FRONTIERS CHARTER SCHOOL INC	09/03/24	2,735.41
	09/11/24	6,790.26
	09/19/24	43,805.59
	09/23/24	270,687.00
	09/24/24	24,361.67
	09/26/24	6,367.88
	10/03/24	6,165.00
	10/15/24	10,892.05
	10/18/24	47,340.98
	10/23/24	249,750.00
	11/01/24	12,088.00
	11/14/24	17,278.00
	11/15/24	13,122.63
	11/21/24	251,806.00
	11/25/24	14,248.52
NEW FRONTIERS CHARTER SCHOOL INC - Total		977,438.99
NEW HOME ISD	09/03/24	81,878.12
	09/23/24	892,790.00
	09/26/24	1,199.00
	09/27/24	437,786.00
	09/30/24	2,500.00
	10/15/24	1,570.01
	10/23/24	606,406.00
	11/06/24	4,073.71
	11/12/24	8,069.34
	11/14/24	282,568.00
	11/21/24	652,079.00
NEW HOME ISD - Total		2,970,919.18

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
NEW SUMMERFIELD ISD	09/11/24	41,492.14
	09/23/24	959,938.00
	09/26/24	26,202.66
	09/27/24	361,997.79
	10/10/24	980.70
	10/15/24	42,700.26
	10/23/24	648,905.00
	10/30/24	1,363.00
	10/31/24	1,125.00
	11/01/24	171,636.44
	11/14/24	299,230.00
	11/21/24	645,111.00
	NEW SUMMERFIELD ISD - Total	
NEW WAVERLY ISD	09/16/24	27,876.60
	09/23/24	1,441,764.00
	09/27/24	706,246.00
	10/15/24	39,316.87
	10/23/24	1,189,365.00
	10/28/24	44,670.00
	11/14/24	117,569.00
	11/21/24	663,178.00
NEW WAVERLY ISD - Total		4,421,220.20
NEWCASTLE ISD	09/03/24	13,621.88
	09/09/24	21,237.22
	09/16/24	13,679.99
	09/23/24	460,785.00
	09/26/24	540.00
	09/27/24	151,193.00
	10/10/24	3,181.10
	10/18/24	17,512.94
	10/23/24	379,149.00
	11/14/24	15,209.00

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
	11/21/24	203,476.00
NEWCASTLE ISD - Total		1,279,585.13
NEWMAN INTERNATIONAL ACADEMY	09/18/24	92,925.73
	09/23/24	2,732,611.00
	10/09/24	157,553.09
	10/23/24	2,270,964.00
	10/30/24	2,727.00
	11/21/24	2,289,714.00
NEWMAN INTERNATIONAL ACADEMY - Total		7,546,494.82
NEWTON ISD	09/03/24	259,047.71
	09/04/24	11,710.90
	09/23/24	1,431,591.00
	09/26/24	30,124.05
	10/02/24	121,280.24
	10/10/24	46,456.19
	10/16/24	2,214.77
	10/23/24	969,611.00
	11/12/24	138,096.44
	11/14/24	150,390.86
	11/18/24	172,228.82
	11/19/24	27,673.00
	11/21/24	987,917.25
NEWTON ISD - Total		4,348,342.23
NEZAHUALCOYOTL PANIAGUA JIMENEZ	11/07/24	77.74
NEZAHUALCOYOTL PANIAGUA JIMENEZ - Total		77.74
NICHOLAS A KEITH	09/24/24	1,895.68
	10/02/24	906.23
	10/17/24	51.54
	10/22/24	95.81
	10/28/24	802.23
	11/01/24	289.44
	11/13/24	120.60

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
	11/20/24	42.88
	11/25/24	89.78
NICHOLAS A KEITH - Total		4,294.19
NICHOLAS S TROTTER	09/03/24	1,070.64
	10/30/24	581.91
NICHOLAS S TROTTER - Total		1,652.55
NICHOLAS T DAVIS	09/26/24	116.61
	09/30/24	501.67
	10/08/24	113.51
	10/10/24	485.72
	10/14/24	175.83
	10/15/24	1,822.34
	10/16/24	77.74
	10/24/24	77.74
	10/28/24	279.30
	10/29/24	724.72
	10/31/24	191.92
	11/04/24	239.62
	11/07/24	6.30
	11/13/24	465.06
	11/20/24	267.10
	11/21/24	77.74
	11/25/24	828.85
NICHOLAS T DAVIS - Total		6,451.77
NICOLE T WREN	10/18/24	69.05
	10/21/24	204.12
	11/08/24	8.83
	11/18/24	199.66
	11/19/24	812.59
NICOLE T WREN - Total		1,294.25
NIPUN SYSTEMS INC	09/03/24	18,392.00
	09/04/24	29,874.74

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
	09/05/24	13,050.24
	10/02/24	52,341.08
	10/03/24	18,392.00
	10/08/24	13,438.64
	10/31/24	40,552.00
	11/05/24	15,884.00
	11/06/24	12,351.12
	11/26/24	31,252.40
NIPUN SYSTEMS INC - Total		245,528.22
NIXON-SMILEY CISD	09/03/24	150,789.87
	09/11/24	112,285.48
	09/23/24	174,511.00
	09/26/24	6,122.25
	10/03/24	12,317.40
	10/16/24	2,470.00
	10/18/24	129,222.57
	10/23/24	144,931.00
	10/25/24	3,451.52
	10/30/24	27,608.97
	11/14/24	168,298.50
	11/21/24	219,711.70
NIXON-SMILEY CISD - Total		1,151,720.26
NO TEARS LEARNING INC	09/26/24	2,532.50
	10/16/24	1,387.50
	10/17/24	138,216.40
	10/25/24	462.50
NO TEARS LEARNING INC - Total		142,598.90
NOCONA ISD	09/03/24	56,790.54
	09/11/24	49,078.73
	09/12/24	4,500.00
	09/16/24	44,627.92
	09/23/24	1,644,067.00
	09/26/24	72,687.00

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
	10/11/24	114,202.08
	10/16/24	11,955.00
	10/18/24	43,160.61
	10/23/24	1,352,273.00
	10/30/24	1,363.00
	10/31/24	11,995.80
	11/12/24	94,449.38
	11/21/24	731,840.50
NOCONA ISD - Total		4,232,990.56
NORDHEIM ISD	09/11/24	4,767.86
	09/23/24	53,032.00
	09/27/24	92,068.00
	10/03/24	1,691.80
	10/15/24	98,290.46
	10/21/24	41,592.35
	10/23/24	42,470.00
	11/06/24	6,318.83
	11/12/24	7,959.96
	11/14/24	3,055.00
	11/21/24	5,063.00
NORDHEIM ISD - Total		356,309.26
NORMANGEE ISD	09/03/24	31,923.20
	09/06/24	66,527.55
	09/18/24	19,236.28
	09/23/24	968,974.00
	09/24/24	12,476.19
	09/26/24	75,637.92
	09/27/24	259,857.00
	10/15/24	37,539.54
	10/22/24	2,458.35
	10/23/24	812,207.79
	11/14/24	324,231.00
	11/20/24	15,380.58
	11/21/24	431,852.00

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
NORMANGEE ISD - Total		3,058,301.40
NORTH EAST ISD	09/03/24	1,065,058.75
	09/09/24	350.00
	09/12/24	477,085.24
	09/20/24	2,190,287.09
	09/23/24	50,861,482.00
	09/24/24	3,925,125.52
	09/25/24	2,369.24
	09/26/24	1,518,556.64
	09/27/24	3,686,181.00
	09/30/24	3,049,543.18
	10/02/24	162,095.76
	10/03/24	1,374,870.65
	10/07/24	344,249.75
	10/10/24	395.00
	10/18/24	3,070,143.44
	10/23/24	40,190,115.80
	10/24/24	131,137.02
	10/28/24	934,297.00
	10/30/24	21,817.00
	10/31/24	1,491,685.75
	11/14/24	16,833,717.67
	11/20/24	19,483.93
	11/21/24	2,199,799.00
	11/22/24	13,430.54
	11/25/24	66,519.71
NORTH EAST ISD - Total		133,629,796.70
NORTH HOPKINS ISD	09/03/24	25,897.51
	09/04/24	20,576.05
	09/05/24	15,777.13
	09/23/24	783,333.00
	10/04/24	20,910.78
	10/10/24	45,317.58
	10/15/24	30,745.76

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
	10/16/24	4,243.84
	10/23/24	530,539.00
	10/29/24	41.73
	10/30/24	1,363.00
	11/14/24	54,727.00
	11/18/24	37,596.17
	11/21/24	527,440.00
NORTH HOPKINS ISD - Total		2,098,508.55
NORTH LAMAR ISD	09/03/24	43,050.33
	09/16/24	109,779.54
	09/23/24	2,451,067.00
	09/26/24	2,199.80
	10/10/24	306,075.24
	10/15/24	119,244.10
	10/17/24	446,143.58
	10/23/24	2,022,024.00
	11/14/24	384,705.00
	11/21/24	1,196,975.00
NORTH LAMAR ISD - Total		7,081,263.59
NORTH ZULCH ISD	09/03/24	24,716.50
	09/23/24	1,115,388.00
	09/27/24	277,349.00
	10/15/24	25,533.06
	10/23/24	870,393.00
	11/06/24	34,366.06
	11/07/24	889.65
	11/12/24	34,104.66
	11/14/24	57,083.00
	11/21/24	23,021.39
NORTH ZULCH ISD - Total		2,462,844.32
NORTHEAST TEXAS WORKFORCE DEVELOPMENT BO	09/03/24	13,211.00
	09/26/24	24,594.00
	11/04/24	30,377.38

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
NORTHEAST TEXAS WORKFORCE DEVELOPMENT BO - Total		68,182.38
NORTHSIDE ISD	09/04/24	6,941.92
	09/20/24	2,478,546.35
	09/23/24	67,208,155.00
	09/26/24	241,278.74
	09/27/24	23,274,608.00
	10/01/24	3,163.57
	10/02/24	9,959.79
	10/09/24	4,957,836.63
	10/10/24	12,710,714.43
	10/21/24	3,306,589.41
	10/23/24	55,803,124.00
	10/28/24	881,040.00
	10/29/24	4,243.80
	10/30/24	46,359.00
	11/04/24	89,316.00
	11/08/24	5,162,690.76
	11/14/24	25,158,193.00
	11/18/24	4,083,813.81
	11/19/24	3,991,466.32
	11/20/24	620,955.22
	11/21/24	31,377,128.00
	11/22/24	1,455,278.84
NORTHSIDE ISD - Total		242,871,402.60
NORTHWEST ISD	09/12/24	411,878.18
	09/20/24	321,810.49
	09/23/24	11,976,684.00
	09/26/24	69,016.00
	10/10/24	64,417.66
	10/11/24	959,644.98
	10/14/24	933,544.53
	10/16/24	48,092.85
	10/18/24	567,716.79
	10/23/24	9,648,357.00

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
	10/29/24	41.73
	10/30/24	24,544.00
	11/08/24	592,014.35
	11/14/24	10,245,454.00
	11/21/24	1,246,803.05
NORTHWEST ISD - Total		37,110,019.61
NORTON ROSE FULBRIGHT US LLP	10/03/24	8,268.75
	10/30/24	9,712.50
	11/04/24	3,150.00
NORTON ROSE FULBRIGHT US LLP - Total		21,131.25
NOVA CHARTER SCHOOL	09/16/24	15,923.64
	09/23/24	328,867.00
	09/27/24	112,607.81
	10/03/24	13,566.30
	10/23/24	298,092.00
	10/30/24	7,224.24
	11/14/24	77,660.30
	11/21/24	279,784.00
	11/22/24	46,866.36
NOVA CHARTER SCHOOL - Total		1,180,591.65
NUECES CANYON CONS ISD	09/03/24	35,886.35
	09/16/24	18,071.51
	09/23/24	241,680.00
	09/27/24	93,163.00
	10/15/24	21,282.20
	10/23/24	190,180.00
	11/15/24	27,956.63
	11/21/24	9,456.00
NUECES CANYON CONS ISD - Total		637,675.69
NURSERY ISD	09/23/24	11,741.00
	10/23/24	10,297.00
	10/30/24	4,370.26

TEA FY2025 Payments - Vendors Beginning with "N"	Payment Date	Amount
	11/14/24	29,738.00
	11/21/24	4,766.00
NURSERY ISD - Total		60,912.26
NYOS CHARTER SCHOOL INC.	09/03/24	69,105.75
	09/04/24	9,864.88
	09/23/24	1,375,185.00
	09/24/24	77,082.24
	09/26/24	11,487.21
	09/30/24	61,102.30
	10/02/24	18,774.22
	10/23/24	1,384,442.00
	10/30/24	60,234.35
	11/21/24	1,473,581.00
NYOS CHARTER SCHOOL INC. - Total		4,540,858.95