

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
NACOGDOCHES ISD	09/02/25	1,144,636.05
	09/09/25	166,571.96
	09/17/25	84,473.16
	09/23/25	9,452,529.00
	09/24/25	335,723.55
	09/26/25	1,655,820.00
	10/01/25	20,069.43
	10/08/25	558,560.49
	10/09/25	790.00
	10/15/25	65,505.00
	10/22/25	7,690,033.00
	10/23/25	35,505.65
	11/10/25	44,344.19
	11/13/25	5,706.00
	11/21/25	4,148,129.00
NACOGDOCHES ISD - Total		25,408,396.48
NAILAH CRAWFORD	09/08/25	454.68
NAILAH CRAWFORD - Total		454.68
NANCE & CARMICHAEL PC	10/01/25	7,348.80
	10/30/25	5,324.10
	11/25/25	6,628.30
NANCE & CARMICHAEL PC - Total		19,301.20
NANCY CHAVIRA	09/16/25	186.03
	09/18/25	62.17
NANCY CHAVIRA - Total		248.20
NANCY HELEN GALLIER	09/08/25	454.68
NANCY HELEN GALLIER - Total		454.68
NATALIA CARRILLO	10/08/25	154.70
	10/27/25	845.66
	11/21/25	358.49
NATALIA CARRILLO - Total		1,358.85

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
NATALIA ISD	09/02/25	11,196.63
	09/17/25	109,353.46
	09/23/25	2,110,605.96
	09/26/25	765,278.00
	10/07/25	15,991.07
	10/08/25	120,025.00
	10/21/25	16,162.25
	10/22/25	1,406,856.00
	10/27/25	79,117.00
	10/28/25	197,265.56
	11/21/25	1,398,906.00
	11/24/25	126,313.94
NATALIA ISD - Total		6,357,070.87
NATHAN TOCH PARENT	09/30/25	2,475.00
NATHAN TOCH PARENT - Total		2,475.00
NATIONAL ALLIANCE FOR MEDICAID IN EDUCAT	10/20/25	1,500.00
NATIONAL ALLIANCE FOR MEDICAID IN EDUCAT - Total		1,500.00
NATIONAL ASSOCIATION FOR THE EDUCATION	10/17/25	1,725.00
NATIONAL ASSOCIATION FOR THE EDUCATION - Total		1,725.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL A	10/27/25	2,730.00
	10/28/25	910.00
	11/10/25	835.00
	11/24/25	835.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL A - Total		5,310.00
NATIONAL ASSOCIATION OF ESEA STATE PROGR	09/22/25	299.00
	10/20/25	1,298.00
	11/12/25	10,962.00
NATIONAL ASSOCIATION OF ESEA STATE PROGR - Total		12,559.00
NATIONAL COUNCIL ON MEASUREMENT IN EDUCA	09/17/25	450.00

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
NATIONAL COUNCIL ON MEASUREMENT IN EDUCA - Total		450.00
NATIONAL STUDENT CLEARINGHOUSE	10/06/25	466,225.00
NATIONAL STUDENT CLEARINGHOUSE - Total		466,225.00
NAVARRO ISD	09/17/25	64,231.07
	09/23/25	4,782,409.00
	09/26/25	5,986,376.00
	10/08/25	122,867.44
	10/15/25	484,631.06
	10/17/25	7,200.00
	10/22/25	3,878,628.00
	10/23/25	57.11
	10/27/25	378,954.00
	11/13/25	2,849.00
	11/21/25	2,090,565.00
	11/24/25	130,604.50
NAVARRO ISD - Total		17,929,372.18
NAVASOTA ISD	09/10/25	17,372.24
	09/11/25	59,758.25
	09/16/25	5,352.52
	09/17/25	211,136.37
	09/18/25	104,444.30
	09/23/25	8,017,888.00
	09/25/25	5,062.50
	09/26/25	2,399,277.00
	10/08/25	302,413.80
	10/09/25	50,052.00
	10/22/25	6,193,039.00
	10/23/25	59,880.00
	10/29/25	14,850.00
	10/30/25	177,814.29
	11/03/25	17,306.97
	11/07/25	5,193.05
	11/13/25	1,424.00

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
	11/20/25	9,134.65
	11/21/25	244,673.77
	11/24/25	350,737.51
NAVASOTA ISD - Total		18,246,810.22
NAZARETH ISD	09/03/25	2,140.12
	09/23/25	437,435.00
	09/26/25	95,725.00
	10/15/25	3,421.82
	10/22/25	291,462.00
	11/21/25	289,809.00
	11/24/25	3,444.12
NAZARETH ISD - Total		1,123,437.06
NCS PEARSON INC	09/18/25	2,732,180.42
	11/05/25	1,526,530.00
	11/13/25	12,040,856.54
	11/14/25	4,895,840.17
NCS PEARSON INC - Total		21,195,407.13
NECHES ISD	09/11/25	675.00
	09/15/25	8,452.87
	09/17/25	14,606.78
	09/23/25	941,414.00
	09/26/25	491,705.00
	10/15/25	21,096.10
	10/22/25	768,854.00
	10/27/25	2,951.00
	11/03/25	7,209.00
	11/06/25	37,859.77
	11/13/25	1,708.34
	11/21/25	410,679.00
	11/24/25	17,010.22
NECHES ISD - Total		2,724,221.08
NEDERLAND ISD	09/02/25	66,457.28

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
	09/03/25	135,773.64
	09/04/25	1,159.83
	09/15/25	43,567.60
	09/16/25	89,854.86
	09/23/25	6,573,709.00
	09/26/25	3,786,686.77
	10/02/25	75,849.24
	10/03/25	2,511.16
	10/08/25	243,163.83
	10/15/25	96,696.89
	10/20/25	446.02
	10/22/25	5,342,313.00
	10/24/25	4,635.93
	10/28/25	78,374.87
	11/07/25	6,039.79
	11/12/25	140,567.02
	11/13/25	8,499.98
	11/21/25	2,908,026.00
	11/24/25	251,412.26
NEDERLAND ISD - Total		19,855,744.97
NEEDVILLE ISD	09/08/25	1,442.44
	09/11/25	3,265.50
	09/17/25	139,630.24
	09/23/25	5,386,480.00
	09/25/25	45,724.00
	09/26/25	3,589,520.00
	10/08/25	145,271.21
	10/22/25	4,735,607.00
	10/23/25	21,027.45
	11/03/25	4,546.50
	11/13/25	1,424.00
	11/21/25	2,441,042.00
	11/24/25	157,338.58
NEEDVILLE ISD - Total		16,672,318.92

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
NEIGHBORHOOD CENTERS INC	09/10/25	560.00
	09/16/25	221,391.06
	09/17/25	178,719.47
	09/23/25	1,286,122.00
	09/26/25	275,251.00
	10/13/25	57,601.19
	10/14/25	155,317.05
	10/22/25	1,548,777.37
	10/23/25	7,928.28
	11/13/25	2,849.00
	11/17/25	97,727.33
	11/18/25	15,700.00
	11/21/25	1,452,381.00
	11/24/25	98,825.67
NEIGHBORHOOD CENTERS INC - Total		5,399,150.42
NELIDA K MOREHEAD	09/08/25	454.68
NELIDA K MOREHEAD - Total		454.68
NEOS CONSULTING GROUP LLC	09/25/25	17,124.24
NEOS CONSULTING GROUP LLC - Total		17,124.24
NESA GAIL SASSER	09/08/25	454.68
NESA GAIL SASSER - Total		454.68
NESBY A GARCIA	09/08/25	454.68
NESBY A GARCIA - Total		454.68
NEW BOSTON ISD	09/23/25	2,730,948.00
	09/26/25	33,172.00
	10/22/25	2,207,914.00
	10/23/25	182.21
	10/31/25	268,509.03
	11/13/25	177.77
	11/21/25	1,181,089.00
NEW BOSTON ISD - Total		6,421,992.01

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
NEW BRAUNFELS ISD	09/03/25	17,532.96
	09/17/25	54,988.60
	09/23/25	15,279,187.00
	09/25/25	8,250.00
	10/01/25	1,612.87
	10/22/25	11,448,019.00
	10/23/25	620.55
	11/03/25	1,155.88
	11/06/25	2,694.26
	11/13/25	120,126.72
	11/21/25	383,225.00
NEW BRAUNFELS ISD - Total		27,317,412.84
NEW CANEY ISD	09/03/25	1,154,397.14
	09/04/25	2,794.14
	09/17/25	958,575.27
	09/18/25	698,977.91
	09/23/25	35,702,004.00
	09/26/25	7,435,706.00
	10/09/25	158,566.20
	10/14/25	9,798.39
	10/15/25	1,422,985.93
	10/16/25	7,462.24
	10/17/25	786,323.84
	10/20/25	38,806.22
	10/22/25	29,001,286.00
	10/23/25	12,936.97
	11/06/25	38,444.74
	11/07/25	503,681.52
	11/10/25	385,440.21
	11/13/25	130,863.67
	11/14/25	88,518.90
	11/21/25	15,373,002.00
	11/24/25	2,018,289.62
NEW CANEY ISD - Total		95,928,860.91

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
NEW DEAL ISD	09/03/25	27,745.57
	09/23/25	1,585,236.00
	09/26/25	921,132.00
	09/29/25	21,860.57
	10/08/25	17,347.35
	10/21/25	62,857.43
	10/22/25	1,330,732.80
	11/21/25	689,659.00
	11/24/25	46,414.92
NEW DEAL ISD - Total		4,702,985.64
NEW DIANA ISD	09/02/25	1,100.57
	09/17/25	33,396.52
	09/23/25	1,750,013.00
	09/26/25	6,583.00
	10/22/25	1,172,653.00
	10/23/25	2,629.44
	11/06/25	20,955.85
	11/21/25	1,166,051.00
NEW DIANA ISD - Total		4,153,382.38
NEW FRONTIERS CHARTER SCHOOL INC	09/02/25	10,788.18
	09/17/25	7,110.00
	09/18/25	66,520.82
	09/19/25	1,382.51
	09/23/25	278,477.00
	09/26/25	9,807.00
	10/08/25	16,959.67
	10/22/25	278,166.00
	11/21/25	308,971.00
	11/24/25	19,099.01
NEW FRONTIERS CHARTER SCHOOL INC - Total		997,281.19
NEW HOME ISD	09/02/25	28,328.04
	09/17/25	18,789.50

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
	09/23/25	1,113,372.00
	09/24/25	2,084.84
	09/26/25	385,277.00
	10/08/25	6,241.13
	10/22/25	746,804.00
	10/23/25	13,031.16
	11/06/25	60,597.95
	11/13/25	2,179.00
	11/21/25	742,592.00
	11/24/25	20,150.11
NEW HOME ISD - Total		3,139,446.73
NEW SUMMERFIELD ISD	09/18/25	10,409.00
	09/23/25	1,084,035.00
	09/26/25	216,931.00
	09/29/25	3,214.34
	10/01/25	48,367.69
	10/02/25	42,386.67
	10/08/25	48,434.19
	10/16/25	18,376.00
	10/22/25	724,289.00
	11/13/25	44,362.34
	11/21/25	720,163.00
	11/24/25	50,488.80
NEW SUMMERFIELD ISD - Total		3,011,457.03
NEW WAVERLY ISD	09/17/25	30,910.69
	09/23/25	2,014,189.00
	09/26/25	440,764.00
	10/08/25	41,667.69
	10/22/25	1,616,249.00
	11/21/25	870,273.00
	11/24/25	37,331.48
NEW WAVERLY ISD - Total		5,051,384.86
NEWCASTLE ISD	09/17/25	12,119.00

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
	09/23/25	695,606.00
	09/26/25	217,528.00
	10/22/25	581,727.50
	10/23/25	32,110.29
	11/06/25	8,125.18
	11/07/25	4,119.30
	11/21/25	301,016.00
	11/24/25	17,249.22
NEWCASTLE ISD - Total		1,869,600.49
NEWMAN INTERNATIONAL ACADEMY	09/10/25	180,992.46
	09/11/25	101,601.10
	09/17/25	27,499.10
	09/23/25	2,422,325.00
	09/26/25	921,743.00
	10/08/25	60,063.47
	10/09/25	10,462.10
	10/10/25	33,000.00
	10/17/25	30,981.02
	10/22/25	2,404,142.00
	11/12/25	100,895.45
	11/13/25	2,849.00
	11/14/25	114,306.70
	11/21/25	2,384,741.00
NEWMAN INTERNATIONAL ACADEMY - Total		8,795,601.40
NEWTON ISD	09/03/25	76,143.45
	09/17/25	15,777.15
	09/23/25	2,506,741.00
	09/26/25	95,140.00
	10/02/25	94,464.40
	10/08/25	133,515.93
	10/09/25	4,500.00
	10/22/25	2,038,594.00
	10/23/25	9,578.10
	11/21/25	1,089,626.00

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
	11/24/25	125,691.99
NEWTON ISD - Total		6,189,772.02
NEZAHUALCOYOTL PANIAGUA JIMENEZ	10/15/25	250.71
	10/16/25	608.31
NEZAHUALCOYOTL PANIAGUA JIMENEZ - Total		859.02
NICHOLAS A KEITH	09/02/25	750.09
	09/15/25	499.13
	09/18/25	54.32
	10/01/25	2,013.45
	10/06/25	380.28
	10/16/25	136.96
	10/21/25	526.16
	11/03/25	735.89
	11/05/25	77.00
	11/21/25	851.08
	11/25/25	708.65
NICHOLAS A KEITH - Total		6,733.01
NICHOLAS LUIS CARRILLO	10/01/25	600.00
	10/02/25	1,050.00
NICHOLAS LUIS CARRILLO - Total		1,650.00
NICHOLAS T DAVIS	09/03/25	170.25
	09/10/25	540.74
	09/24/25	155.48
	09/30/25	13.32
	10/01/25	688.94
	10/02/25	1.86
	10/03/25	116.04
	10/09/25	0.57
	10/14/25	493.56
	10/16/25	669.00
	10/30/25	323.88
	10/31/25	82.72

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
	11/06/25	477.31
	11/14/25	693.60
	11/17/25	393.24
NICHOLAS T DAVIS - Total		4,820.51
NICOLE C RIVERA	09/29/25	388.54
	10/01/25	1,626.47
NICOLE C RIVERA - Total		2,015.01
NICOLE MAY	09/08/25	454.68
NICOLE MAY - Total		454.68
NICOLE N EMIDY	09/02/25	143.48
NICOLE N EMIDY - Total		143.48
NICOLE T WREN	11/14/25	94.34
	11/17/25	281.37
NICOLE T WREN - Total		375.71
NIKKIE LANETTE GROTH	09/08/25	454.68
NIKKIE LANETTE GROTH - Total		454.68
NIPUN SYSTEMS INC	09/02/25	34,613.92
	09/03/25	18,392.00
	09/04/25	95,055.52
	09/18/25	16,511.00
	10/01/25	59,991.94
	10/02/25	29,260.00
	10/07/25	20,031.63
	10/09/25	51,380.00
	10/16/25	15,257.00
	10/30/25	26,773.00
	11/05/25	38,677.62
	11/07/25	24,734.00
	11/13/25	18,287.50
	11/24/25	12,680.64

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
NIPUN SYSTEMS INC - Total		461,645.77
NIXON-SMILEY CISD	09/02/25	105,011.83
	09/17/25	106,905.85
	09/23/25	38,644.00
	10/15/25	139,660.34
	10/22/25	38,644.00
	10/23/25	490.65
	11/03/25	11,819.24
	11/13/25	2,849.00
	11/21/25	38,672.00
	11/24/25	143,679.65
NIXON-SMILEY CISD - Total		626,376.56
NO TEARS LEARNING INC	09/18/25	5,348.20
	10/07/25	17,325.55
	10/08/25	21,430.20
	10/09/25	70,655.12
	10/14/25	29,129.20
	10/23/25	4,358.20
	11/03/25	1,870.00
NO TEARS LEARNING INC - Total		150,116.47
NOCONA ISD	09/17/25	41,446.01
	09/23/25	2,005,552.00
	09/26/25	296,932.00
	10/02/25	4,500.00
	10/07/25	109,617.20
	10/22/25	1,679,116.55
	11/12/25	97,937.24
	11/13/25	1,424.00
	11/21/25	873,805.00
	11/24/25	46,340.14
NOCONA ISD - Total		5,156,670.14
NORDHEIM ISD	09/02/25	125,690.67

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
	09/23/25	32,150.00
	09/24/25	4,711.26
	10/06/25	69,596.37
	10/15/25	7,978.55
	10/22/25	4,410.00
	11/20/25	2,016.99
	11/21/25	4,413.00
	11/24/25	8,530.91
NORDHEIM ISD - Total		259,497.75
NORMANGEE ISD	09/17/25	24,400.79
	09/23/25	1,343,867.00
	09/24/25	14,160.15
	09/26/25	621,581.00
	10/08/25	35,154.56
	10/09/25	3,232.50
	10/22/25	1,098,559.00
	10/23/25	17,117.75
	10/24/25	15,750.11
	11/03/25	9,464.52
	11/21/25	728,222.17
	11/24/25	28,782.15
NORMANGEE ISD - Total		3,940,291.70
NORTH CENTRAL TEXAS INTERLINK INC	09/17/25	48,257.29
	11/13/25	15,770.12
NORTH CENTRAL TEXAS INTERLINK INC - Total		64,027.41
NORTH EAST ISD	09/03/25	9,657.00
	09/10/25	538,127.98
	09/17/25	276,784.72
	09/18/25	111,442.18
	09/23/25	90,654,622.00
	09/24/25	20,652.24
	09/26/25	15,279,453.00
	09/29/25	4,498,995.49

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
	09/30/25	425,739.52
	10/01/25	1,907,329.22
	10/10/25	3,600.00
	10/15/25	2,163,795.36
	10/17/25	3,176,201.54
	10/22/25	69,773,770.00
	10/23/25	619,435.70
	10/27/25	1,909,225.35
	10/28/25	28,243.22
	10/31/25	284,529.31
	11/06/25	1,141,962.75
	11/07/25	139,949.70
	11/13/25	19,940.00
	11/19/25	763,594.52
	11/21/25	2,179,106.00
NORTH EAST ISD - Total		195,926,156.80
NORTH HOPKINS ISD	09/02/25	40,954.93
	09/03/25	21,838.55
	09/17/25	12,587.50
	09/23/25	901,317.00
	10/08/25	37,433.10
	10/09/25	31,920.01
	10/21/25	5,663.00
	10/22/25	602,009.00
	10/29/25	36,128.12
	11/13/25	1,424.00
	11/21/25	598,595.00
	11/24/25	36,795.19
NORTH HOPKINS ISD - Total		2,326,665.40
NORTH LAMAR ISD	09/17/25	124,862.37
	09/23/25	3,227,150.00
	09/26/25	1,363,723.00
	10/08/25	391,730.03
	10/09/25	4,289.51

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
	10/10/25	325,928.42
	10/22/25	2,635,399.00
	10/23/25	9,996.00
	10/31/25	5,592.53
	11/03/25	31,869.81
	11/21/25	1,430,335.00
	11/24/25	151,469.28
NORTH LAMAR ISD - Total		9,702,344.95
NORTH ZULCH ISD	09/17/25	30,633.91
	09/23/25	793,060.00
	09/26/25	79,245.00
	10/08/25	37,276.10
	10/22/25	640,772.00
	11/13/25	19,421.55
	11/21/25	343,035.00
	11/24/25	34,070.30
NORTH ZULCH ISD - Total		1,977,513.86
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA	10/24/25	135,494.75
	11/21/25	127,754.10
	11/24/25	15,744.73
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA - Total		278,993.58
NORTHEAST TEXAS WORKFORCE DEVELOPMENT BO	09/02/25	14,148.30
	09/29/25	19,148.06
	10/23/25	17,844.74
NORTHEAST TEXAS WORKFORCE DEVELOPMENT BO - Total		51,141.10
NORTHSIDE ISD	09/03/25	145,542.33
	09/04/25	12,215.88
	09/17/25	7,342.16
	09/23/25	96,992,391.00
	09/24/25	3,718,115.04
	09/25/25	63,347.50
	09/26/25	24,693,938.00

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
	10/08/25	8,189.10
	10/15/25	10,580,110.32
	10/17/25	5,453,490.74
	10/22/25	79,369,769.00
	10/23/25	1,889.64
	11/06/25	914,499.38
	11/10/25	90,305.20
	11/12/25	18,165.73
	11/13/25	64,226.43
	11/14/25	4,923,993.20
	11/21/25	43,701,065.00
	11/24/25	5,650,791.39
NORTHSIDE ISD - Total		276,409,387.00
NORTHWEST ISD	09/03/25	345,299.76
	09/04/25	6,793.29
	09/12/25	542,441.61
	09/17/25	442,319.85
	09/23/25	36,193,145.00
	09/25/25	21,021.00
	09/26/25	7,626,874.00
	10/08/25	642,224.00
	10/09/25	639,556.26
	10/22/25	26,908,573.00
	11/03/25	11,280.00
	11/06/25	10,982.26
	11/12/25	786,703.65
	11/13/25	29,875.76
	11/21/25	1,265,914.00
	11/24/25	662,858.88
NORTHWEST ISD - Total		76,135,862.32
NOVA CHARTER SCHOOL	09/04/25	360.00
	09/11/25	40,649.67
	09/16/25	23,874.77
	09/23/25	309,911.00

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
	09/26/25	13,502.00
	10/02/25	64,628.11
	10/07/25	5,473.38
	10/08/25	35,715.34
	10/10/25	3,361.39
	10/21/25	189.56
	10/22/25	298,293.00
	11/10/25	5,906.00
	11/21/25	268,506.00
	11/24/25	20,016.36
NOVA CHARTER SCHOOL - Total		1,090,386.58
NUECES CANYON CONS ISD	09/17/25	15,564.51
	09/23/25	383,085.00
	09/26/25	94,661.00
	10/08/25	18,271.19
	10/22/25	282,384.00
	11/05/25	164,610.00
	11/21/25	9,245.00
	11/24/25	20,060.94
NUECES CANYON CONS ISD - Total		987,881.64
NURSERY ISD	09/02/25	73,345.94
	09/23/25	164,054.00
	09/24/25	6,174.23
	10/22/25	132,526.83
	11/19/25	24,130.22
	11/21/25	5,435.00
	11/24/25	9,579.99
NURSERY ISD - Total		415,246.21
NYOS CHARTER SCHOOL INC.	09/08/25	13,800.28
	09/23/25	1,580,986.00
	09/24/25	51,347.76
	09/26/25	70.00
	09/30/25	7,850.99

TEA FY2026 Payments - Vendors Beginning with "N"	Payment Date	Amount
	10/22/25	1,629,039.99
	11/04/25	40,805.37
	11/05/25	135,489.25
	11/13/25	1,424.00
	11/21/25	1,615,310.00
NYOS CHARTER SCHOOL INC. - Total		5,076,123.64