

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
N F CONSULTING SERVICES	09/05/18	24,135.00
	10/11/18	23,090.00
	11/07/18	21,360.00
	12/13/18	27,925.00
	01/03/19	20,290.00
	02/07/19	21,000.00
	03/06/19	21,300.00
	04/10/19	20,890.00
	05/07/19	10,395.00
	05/20/19	2,737.86
	06/13/19	14,852.33
	07/11/19	24,448.09
	08/08/19	21,894.59
	08/19/19	2,407.44
N F CONSULTING SERVICES - Total		256,725.31
NACOGDOCHES ISD	09/04/18	655,738.37
	09/05/18	127,261.91
	09/06/18	161,747.69
	09/11/18	350.00
	09/21/18	4,862,882.00
	09/26/18	456,448.04
	09/27/18	56,437.46
	09/28/18	54,901.51
	10/02/18	197,879.00
	10/05/18	446,092.72
	10/11/18	3,335.30
	10/23/18	4,277,922.00
	10/31/18	212,236.90
	11/01/18	186,434.92
	11/02/18	526,316.21
	11/20/18	2,385,374.00
	11/30/18	278,116.00
	12/06/18	391,095.38
	12/12/18	6,258.00

**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
12/20/18	205,718.00
01/04/19	357,941.92
01/23/19	93,592.00
02/06/19	1,940,128.96
02/07/19	406,586.60
02/21/19	93,592.00
02/27/19	31,405.00
02/28/19	423,636.56
03/06/19	454,482.26
03/14/19	17,503.12
03/21/19	360,312.00
03/27/19	5,600.00
03/28/19	149,345.83
04/01/19	20,468.26
04/03/19	377,995.63
04/17/19	9.30
04/23/19	1,893,751.00
04/26/19	38,396.00
04/30/19	753,055.31
05/03/19	469,915.25
05/22/19	1,334,040.00
05/23/19	199,368.30
05/28/19	689,017.88
05/30/19	18,178.40
06/05/19	474,970.51
06/20/19	17,840.76
06/21/19	2,798,438.00
07/09/19	719,093.30
07/11/19	607,002.79
07/23/19	3,081,809.00
08/01/19	901,947.17
08/12/19	86,803.53
08/21/19	3,654,151.00
08/22/19	172,906.91

NACOGDOCHES ISD - Total

38,135,829.96

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NALEO MEMBERSHIP	08/01/19	500.00
NALEO MEMBERSHIP - Total		500.00
NANCE & CARMICHAEL PC	09/05/18	12,320.84
	10/09/18	16,042.17
	10/30/18	5,847.63
	11/29/18	15,145.89
	01/08/19	12,129.24
	02/07/19	7,156.29
	03/07/19	10,212.74
	04/04/19	6,619.78
	05/09/19	13,694.77
	06/06/19	7,925.22
	07/09/19	16,249.52
	08/07/19	11,720.03
NANCE & CARMICHAEL PC - Total		135,064.12
NANCY GUIDO	12/04/18	298.38
NANCY GUIDO - Total		298.38
NANCY L MACIAS	05/16/19	495.28
NANCY L MACIAS - Total		495.28
NANCY P KUHN	06/27/19	592.98
NANCY P KUHN - Total		592.98
NANCY PANNELL	08/16/19	549.37
NANCY PANNELL - Total		549.37
NANCY SEGURA	10/10/18	621.00
	08/16/19	570.40
NANCY SEGURA - Total		1,191.40
NASACT	03/26/19	50.00

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NASACT - Total		50.00
NASDTEC	07/02/19	4,500.00
NASDTEC - Total		4,500.00
NAT'L SCIENCE TEACHERS ASSN	04/02/19	440.00
NAT'L SCIENCE TEACHERS ASSN - Total		440.00
NATALIA ISD	09/04/18	42,067.58
	09/07/18	22,603.04
	09/10/18	2,448.14
	09/21/18	1,404,903.00
	10/01/18	76,014.93
	10/02/18	78,583.26
	10/03/18	89,480.75
	10/19/18	43,747.34
	10/23/18	677,897.00
	10/31/18	28,332.89
	11/01/18	45,367.16
	11/02/18	98,830.10
	11/09/18	172,602.63
	11/20/18	673,237.00
	11/30/18	150,923.00
	12/06/18	80,031.71
	12/07/18	58,089.39
	12/20/18	661,222.00
	01/09/19	69,763.47
	01/23/19	669,223.00
	02/07/19	74,098.06
	02/08/19	16,812.99
	02/11/19	106,263.43
	02/21/19	355,248.00
	03/06/19	85,465.33
	03/21/19	693,402.00
	03/29/19	44,060.37

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/01/19	3,992.25
	04/03/19	67,323.60
	04/17/19	1.81
	04/23/19	32,009.00
	04/26/19	7,518.00
	05/03/19	93,761.81
	05/17/19	222,183.79
	05/22/19	666,796.00
	05/23/19	11,435.63
	06/05/19	98,022.80
	06/21/19	723,374.00
	07/09/19	21,145.45
	07/10/19	52,837.64
	07/18/19	23,368.11
	07/23/19	643,064.00
	08/12/19	3,832.40
	08/21/19	3,170.00
<b>NATALIA ISD - Total</b>		<b>9,194,553.86</b>
<b>NATALIE A CLARK</b>	12/14/18	705.60
	01/30/19	354.83
	02/21/19	220.37
	03/12/19	659.96
<b>NATALIE A CLARK - Total</b>		<b>1,940.76</b>
<b>NATASHA NEWMAN</b>	08/16/19	787.99
<b>NATASHA NEWMAN - Total</b>		<b>787.99</b>
<b>NATHAN DULLNIG</b>	10/10/18	621.00
<b>NATHAN DULLNIG - Total</b>		<b>621.00</b>
<b>NATIONAL A</b>	06/13/19	1,000.00
<b>NATIONAL A - Total</b>		<b>1,000.00</b>
<b>NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQ</b>	02/08/19	14,800.00

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQ - Total		14,800.00
NATIONAL ASSN FOR BILINGUAL EDUCATION	05/10/19	490.00
NATIONAL ASSN FOR BILINGUAL EDUCATION - Total		490.00
NATIONAL ASSOC FOR CAREER & TECHNICAL ED	05/10/19	445.00
NATIONAL ASSOC FOR CAREER & TECHNICAL ED - Total		445.00
NATIONAL ASSOCIATION FOR THE DUALY DIAG	12/11/18	579.00
NATIONAL ASSOCIATION FOR THE DUALY DIAG - Total		579.00
NATIONAL ASSOCIATION FOR THE EDUCATION	02/05/19	585.00
NATIONAL ASSOCIATION FOR THE EDUCATION - Total		585.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL A	01/14/19	650.00
	01/23/19	125.00
	02/05/19	325.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL A - Total		1,100.00
NATIONAL ASSOCIATION OF COUNCILS ON DISA	09/17/18	20,919.00
	09/25/18	315.00
	06/17/19	3,000.00
NATIONAL ASSOCIATION OF COUNCILS ON DISA - Total		24,234.00
NATIONAL ASSOCIATION OF THE DEAF	07/17/19	200.00
NATIONAL ASSOCIATION OF THE DEAF - Total		200.00
NATIONAL BUSINESS FURNITURE LLC	11/30/18	856.01
NATIONAL BUSINESS FURNITURE LLC - Total		856.01
NATIONAL CENTER FOR YOUTH ISSUES	01/07/19	200.00
NATIONAL CENTER FOR YOUTH ISSUES - Total		200.00
NATIONAL COLLEGE ACCESS NETWORK	04/15/19	50.00
NATIONAL COLLEGE ACCESS NETWORK - Total		50.00

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NATIONAL COUNCIL FOR COMMUNITY &	01/23/19	1,025.00
	04/03/19	3,075.00
	07/10/19	4,000.00
	08/01/19	2,200.00
NATIONAL COUNCIL FOR COMMUNITY & - Total		10,300.00
NATIONAL COUNCIL OF STATE TITLE III DIRE	01/09/19	100.00
NATIONAL COUNCIL OF STATE TITLE III DIRE - Total		100.00
NATIONAL INSTITUTE OF GOVERNMENTAL PURCH	12/18/18	69.95
	06/20/19	695.00
NATIONAL INSTITUTE OF GOVERNMENTAL PURCH - Total		764.95
NATIONAL MIGRANT EDUCATION CONFERENCE	04/30/19	1,170.00
NATIONAL MIGRANT EDUCATION CONFERENCE - Total		1,170.00
NATIONAL SCIENCE EDUCATION LEADERSHIP AS	04/01/19	275.00
NATIONAL SCIENCE EDUCATION LEADERSHIP AS - Total		275.00
NATL EDUCATORS LAW INSTITUTE	06/21/19	185.00
NATL EDUCATORS LAW INSTITUTE - Total		185.00
NAVARRO ISD	09/04/18	8,825.00
	09/05/18	21,140.90
	09/21/18	2,048,346.00
	10/01/18	7,030.13
	10/03/18	46,459.15
	10/23/18	1,545,782.00
	11/02/18	51,227.50
	11/16/18	20,395.83
	11/19/18	89,579.44
	11/20/18	91,798.00
	12/06/18	40,015.49
	12/20/18	64,731.00

**TEA FY2019 Payments - Vendors Beginning with "N"****Payment Date****Amount**

01/04/19 36,963.23  
01/25/19 49,217.83  
02/07/19 42,317.38  
02/26/19 9,290.12  
03/06/19 45,372.07  
03/21/19 143,876.87  
04/01/19 4,530.58  
04/03/19 39,989.15  
04/17/19 2.05  
04/23/19 59,973.00  
05/08/19 53,760.62  
05/22/19 64,713.00  
06/05/19 49,617.08  
06/21/19 168,937.00  
06/26/19 159,279.94  
06/27/19 969.98  
07/03/19 21,403.64  
07/23/19 66,909.00  
07/24/19 80,223.80  
08/12/19 15,011.47  
08/21/19 895,039.00  
08/26/19 24,884.61  
08/27/19 1,239,444.59

NAVARRO ISD - Total

7,307,056.45

NAVASOTA ISD

09/04/18 135,924.87  
09/06/18 10,503.82  
09/12/18 44,747.91  
09/17/18 35,175.08  
09/21/18 1,689,501.00  
09/27/18 11,256.71  
10/02/18 8,538.82  
10/03/18 185,975.48  
10/11/18 13,980.23  
10/23/18 1,454,061.00



**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
10/31/18	260,217.07
11/07/18	220,582.59
11/20/18	140,061.00
11/30/18	43,045.00
12/06/18	168,544.57
12/10/18	134,754.11
12/12/18	1,252.00
12/20/18	98,763.00
01/09/19	144,223.20
02/06/19	344,159.37
02/08/19	246,462.00
02/20/19	170,769.07
03/06/19	188,118.54
03/21/19	172,982.00
04/01/19	9,544.68
04/05/19	153,648.53
04/17/19	225,466.82
04/23/19	91,503.00
05/03/19	197,356.97
05/17/19	166,419.69
05/22/19	98,735.00
06/05/19	198,011.86
06/21/19	257,756.00
07/15/19	17,008.04
07/18/19	24,312.00
07/23/19	102,086.00
07/25/19	50,251.11
07/29/19	561,340.26
07/30/19	1,000.00
08/12/19	39,262.53
08/16/19	25.00
08/21/19	1,123,013.00

NAVASOTA ISD - Total

9,240,338.93

NAZARETH ISD

09/12/18 947.08

**TEA FY2019 Payments - Vendors Beginning with "N"**

**Payment Date**

**Amount**

09/13/18	11,548.28
09/14/18	28.98
09/21/18	341,649.25
09/27/18	14,223.65
10/10/18	2,635.04
10/19/18	1,028.77
10/23/18	216,921.00
11/07/18	3,094.03
11/20/18	119,431.00
11/30/18	15,510.79
12/12/18	2,487.05
12/20/18	8,113.00
01/09/19	1,712.34
01/23/19	3,691.00
02/07/19	2,752.37
02/20/19	6,009.39
02/21/19	3,691.00
03/13/19	2,200.30
03/21/19	14,210.00
04/01/19	505.05
04/03/19	2,466.77
04/17/19	0.22
04/23/19	92,920.00
05/01/19	7,650.54
05/08/19	2,937.92
05/22/19	64,224.00
05/29/19	2,580.58
06/07/19	2,233.64
06/21/19	133,637.00
07/23/19	151,802.00
08/12/19	1,118.14
08/21/19	179,069.00

NAZARETH ISD - Total

1,413,029.18

NCREIF

01/17/19

2,500.00

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/25/19	150.00
NCREIF - Total		2,650.00
NCS PEARSON INC	09/19/18	787,868.00
	10/25/18	799,187.00
	11/20/18	232,145.00
	12/12/18	844,457.00
	01/10/19	1,009,870.00
	01/31/19	980,712.00
	03/05/19	1,114,730.00
	03/14/19	3,160,353.00
	03/28/19	1,229,320.00
	04/02/19	1,010,819.00
	04/30/19	1,589,823.00
	05/30/19	1,654,948.00
	06/20/19	7,073,497.00
	07/02/19	1,663,923.00
	07/31/19	1,673,822.00
	08/29/19	1,867,480.00
NCS PEARSON INC - Total		26,692,954.00
NECHES ISD	09/05/18	2,099.23
	09/12/18	5,810.50
	09/21/18	460,082.00
	09/27/18	25,351.70
	10/03/18	12,076.70
	10/18/18	5,641.57
	10/23/18	393,535.00
	11/07/18	13,531.84
	11/19/18	51,287.78
	11/20/18	214,598.00
	11/30/18	55,684.00
	12/06/18	9,749.00
	12/07/18	4,181.34
	12/17/18	1,758.53

**TEA FY2019 Payments - Vendors Beginning with "N"**

**Payment Date**

**Amount**

12/18/18	200.00
12/20/18	11,567.00
01/09/19	7,616.58
01/23/19	8,203.55
01/25/19	329.11
02/08/19	2,994.52
02/11/19	9,309.39
02/20/19	5,826.86
02/21/19	5,263.00
03/06/19	12,398.60
03/07/19	2,695.75
03/21/19	20,260.00
03/22/19	3,708.68
04/01/19	908.77
04/05/19	10,130.61
04/17/19	2,939.99
04/23/19	171,074.00
04/26/19	510.00
05/08/19	12,634.78
05/22/19	117,804.00
05/24/19	3,179.93
06/07/19	10,371.88
06/19/19	482.52
06/20/19	200.00
06/21/19	243,121.00
07/01/19	4,870.79
07/23/19	284,806.00
08/12/19	4,944.93
08/21/19	334,292.00

NECHES ISD - Total

2,548,031.43

NED DAVIS RESEARCH INC

09/27/18	12,500.00
12/03/18	12,500.00
03/07/19	12,500.00
08/23/19	12,500.00

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NED DAVIS RESEARCH INC - Total		50,000.00
NEDERLAND ISD	09/04/18	201.67
	09/05/18	76,296.37
	09/12/18	88,841.59
	09/13/18	373,604.49
	09/17/18	3,179.07
	09/21/18	2,772,048.00
	09/25/18	87,133.70
	09/27/18	60,436.30
	10/02/18	1,393,882.00
	10/03/18	160,446.58
	10/16/18	32,117.70
	10/17/18	86,121.27
	10/23/18	2,494,448.00
	10/29/18	98,194.59
	11/01/18	141,987.80
	11/02/18	177,184.35
	11/09/18	283.01
	11/19/18	206,154.40
	11/20/18	1,431,143.00
	11/21/18	22,749.44
	11/30/18	42,493.00
	12/04/18	319.18
	12/06/18	128,712.25
	12/12/18	90,248.82
	12/20/18	177,638.53
	12/27/18	101,973.85
	01/04/19	49,755.26
	01/09/19	116,017.29
	01/15/19	107,305.63
	01/23/19	80,610.00
	01/29/19	102,457.77
	02/07/19	138,739.05
	02/11/19	49,612.25

**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
02/21/19	80,610.00
02/27/19	15,721.43
03/04/19	125,110.57
03/06/19	159,785.44
03/11/19	90,605.27
03/21/19	310,331.00
03/27/19	400.00
04/01/19	13,251.60
04/03/19	135,700.39
04/05/19	107,392.36
04/09/19	19,937.10
04/12/19	2,000.00
04/17/19	6.02
04/18/19	116,783.57
04/23/19	1,372,079.00
04/26/19	19,214.00
04/29/19	36,403.69
04/30/19	113,503.27
05/03/19	170,976.48
05/20/19	134,738.74
05/22/19	977,409.00
05/28/19	110,750.21
06/05/19	157,174.56
06/06/19	7,051.23
06/17/19	112,243.85
06/21/19	2,066,363.00
06/27/19	77,059.29
07/03/19	46,025.05
07/18/19	45,239.00
07/19/19	47,231.93
07/23/19	2,207,171.00
07/29/19	24,623.19
07/30/19	700.00
08/08/19	257.40
08/12/19	84,988.05

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/15/19	110,364.35
	08/16/19	3,411.50
	08/21/19	2,630,735.00
	08/27/19	1,742,261.20
NEDERLAND ISD - Total		24,367,944.95
NEDGRA ABBS	03/18/19	227.72
	04/04/19	481.29
NEDGRA ABBS - Total		709.01
NEEDVILLE ISD	09/12/18	15,698.60
	09/20/18	1,051.25
	09/21/18	4,287,579.00
	09/27/18	693.52
	10/05/18	71,438.44
	10/12/18	41,545.22
	10/19/18	21,197.00
	10/23/18	3,333,003.00
	11/07/18	92,042.54
	11/09/18	3,105.00
	11/20/18	1,824,432.00
	11/30/18	1,003,142.00
	12/05/18	7,147.34
	12/06/18	109,779.54
	12/12/18	2,503.00
	12/20/18	112,364.00
	01/11/19	62,888.63
	01/15/19	37,935.30
	01/23/19	51,120.00
	02/07/19	76,212.56
	02/13/19	33,268.16
	02/14/19	100.00
	02/21/19	51,120.00
	03/06/19	85,314.38
	03/21/19	196,803.00

**TEA FY2019 Payments - Vendors Beginning with "N"****Payment Date****Amount**

04/01/19	5,717.83
04/03/19	70,266.00
04/08/19	61,478.17
04/17/19	2.59
04/23/19	1,428,344.00
05/03/19	94,483.76
05/14/19	55,568.26
05/22/19	984,409.00
06/05/19	80,098.82
06/12/19	28,476.26
06/13/19	27,733.73
06/18/19	749.99
06/21/19	2,041,103.00
07/01/19	298.00
07/18/19	26,616.28
07/19/19	1,824.62
07/23/19	2,349,791.00
08/12/19	35,631.88
08/20/19	41,768.58
08/21/19	2,795,583.54

NEEDVILLE ISD - Total

21,651,428.79

NEIGHBORHOOD CENTERS INC

09/12/18	56,521.55
09/17/18	1,070.00
09/19/18	41,084.91
09/21/18	1,137,691.00
09/27/18	43,776.41
10/02/18	60,598.00
10/04/18	71,814.90
10/11/18	70,402.46
10/15/18	85,956.92
10/23/18	1,161,115.00
11/13/18	56,043.83
11/20/18	1,163,327.00
11/21/18	96,654.70



**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
11/29/18	70,663.60
11/30/18	104,023.31
12/06/18	27,837.78
12/07/18	335.59
12/10/18	2,796.84
12/12/18	79,860.08
12/20/18	1,154,226.00
12/28/18	12,085.45
01/09/19	52,475.23
01/11/19	65,539.27
01/23/19	1,157,008.00
01/31/19	109.92
02/15/19	76,154.51
02/19/19	52,087.71
02/21/19	1,180,376.00
03/07/19	1,066.46
03/13/19	93,738.88
03/21/19	1,186,078.00
03/27/19	146,678.07
03/29/19	25,885.81
04/01/19	3,498.37
04/11/19	37,137.00
04/12/19	70,602.90
04/17/19	1.58
04/23/19	1,132,587.00
04/24/19	103,568.84
04/26/19	3,589.00
05/14/19	83,116.38
05/17/19	90,454.59
05/22/19	1,151,575.00
06/10/19	83,606.82
06/12/19	85,833.70
06/21/19	1,209,539.00
07/16/19	70,555.48
07/23/19	1,124,011.00

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/12/19	13,658.55
	08/16/19	7,099.86
	08/19/19	4,149.22
	08/21/19	1,095,623.00
NEIGHBORHOOD CENTERS INC - Total		15,905,290.48
NELLI A NINO	04/08/19	141.75
NELLI A NINO - Total		141.75
NEOS CONSULTING GROUP LLC	10/09/18	16,740.00
	10/31/18	15,252.00
	12/04/18	17,298.00
	12/31/18	14,508.00
	01/31/19	14,787.00
	03/05/19	15,717.00
	04/02/19	14,136.00
	04/30/19	15,624.00
	05/30/19	15,252.00
	07/03/19	16,461.00
	08/01/19	14,880.00
	08/29/19	15,810.00
NEOS CONSULTING GROUP LLC - Total		186,465.00
NEPC LLC	10/17/18	145,000.00
	01/17/19	146,250.00
	04/11/19	146,250.00
	07/11/19	146,250.00
NEPC LLC - Total		583,750.00
NETRONIX INTEGRATION INC	09/04/18	540.80
	10/12/18	540.80
	07/22/19	131.76
NETRONIX INTEGRATION INC - Total		1,213.36
NETWORK SOLUTIONS LLC	10/10/18	112.95

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/15/19	31.98
NETWORK SOLUTIONS LLC - Total		144.93
NEW BOSTON ISD	09/04/18	222,120.60
	09/06/18	6,000.00
	09/21/18	1,525,697.00
	10/23/18	1,310,212.00
	11/20/18	717,109.00
	11/30/18	142,255.00
	12/07/18	171,200.90
	12/10/18	347,259.10
	12/20/18	42,524.00
	01/15/19	45,330.00
	01/23/19	19,347.00
	02/21/19	37,608.00
	03/05/19	311,422.80
	03/07/19	2,831.00
	03/21/19	74,480.00
	04/23/19	615,011.00
	05/07/19	388,970.14
	05/22/19	423,868.00
	05/28/19	23,910.00
	06/21/19	875,311.00
	07/18/19	6,760.00
	07/23/19	1,023,017.00
	08/12/19	24,548.15
	08/14/19	13,889.11
	08/21/19	1,201,218.00
	08/22/19	415,631.98
	08/23/19	23,562.68
NEW BOSTON ISD - Total		10,011,093.46
NEW BRAUNFELS ISD	09/04/18	219,290.94
	09/06/18	12,788.99
	09/07/18	10,230.32

**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
09/11/18	1,750.00
09/13/18	2,310.00
09/17/18	189,523.17
09/20/18	20,187.47
09/21/18	4,100,182.11
09/27/18	2,544.21
10/04/18	333.45
10/11/18	396.10
10/18/18	389,821.51
10/19/18	6,781.76
10/23/18	3,825,634.00
10/24/18	20,120.41
10/25/18	19,895.55
11/09/18	3,494.00
11/15/18	2,929.36
11/16/18	15,709.92
11/20/18	418,430.00
11/30/18	339,846.00
12/10/18	59,725.72
12/12/18	253,438.56
12/13/18	353,854.69
12/20/18	300,053.00
01/22/19	1,930.41
01/25/19	346,840.94
01/30/19	251,576.96
01/31/19	2,894.40
02/08/19	18,596.00
02/11/19	278,817.42
02/14/19	12,244.00
02/26/19	276,591.87
02/27/19	45,957.62
03/07/19	6,483.75
03/14/19	25,994.00
03/20/19	397,299.87
03/21/19	516,781.00

**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
03/27/19	1,600.00
03/29/19	76,498.06
04/01/19	15,775.59
04/05/19	41,195.43
04/10/19	249,298.99
04/17/19	174,289.70
04/23/19	273,364.00
04/26/19	5,348.00
04/29/19	302,802.95
05/17/19	228,946.18
05/22/19	294,970.00
05/23/19	7,602.12
06/12/19	221,536.79
06/19/19	288,120.55
06/21/19	770,041.00
07/05/19	73,093.76
07/08/19	256,116.45
07/11/19	7,390.74
07/18/19	90,425.60
07/23/19	304,980.00
07/25/19	45,267.45
07/29/19	103,740.74
08/08/19	11,070.44
08/12/19	109,800.28
08/16/19	8,750.68
08/21/19	4,041,073.33

NEW BRAUNFELS ISD - Total

20,754,378.31

NEW CANEY ISD

09/05/18	19,105.64
09/07/18	3,332.00
09/12/18	354,063.90
09/17/18	1,653,566.95
09/20/18	11,922.02
09/21/18	16,860,128.00
09/25/18	205,298.00

**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
09/27/18	4,062.42
09/28/18	575,014.82
10/03/18	728,830.35
10/04/18	49,701.95
10/11/18	4,879.00
10/19/18	1,439.90
10/23/18	14,511,200.00
10/31/18	189,884.46
11/01/18	201,362.63
11/09/18	780,859.15
11/20/18	7,956,784.00
11/30/18	5,666,098.00
12/03/18	495,254.09
12/06/18	656,725.17
12/12/18	16,271.00
12/13/18	424,396.99
12/18/18	318,326.52
12/20/18	492,989.00
01/09/19	543,028.92
01/23/19	224,288.00
01/28/19	139,508.29
01/29/19	176,353.39
02/08/19	6,850.00
02/11/19	637,448.86
02/21/19	224,288.00
02/22/19	241,071.11
02/25/19	18,287.31
03/13/19	753,899.10
03/20/19	343,272.35
03/21/19	961,325.09
03/27/19	5,200.00
03/29/19	752,449.35
04/01/19	45,281.21
04/10/19	567,404.10
04/17/19	20.57

**TEA FY2019 Payments - Vendors Beginning with "N"****Payment Date****Amount**

04/23/19	6,602,562.00
04/26/19	16,617.00
04/29/19	429,052.66
05/01/19	832,067.58
05/15/19	807,449.61
05/22/19	4,565,395.00
05/23/19	356,640.01
05/29/19	554,245.77
06/06/19	107,759.26
06/12/19	319,081.89
06/13/19	105,157.47
06/20/19	15,137.70
06/21/19	9,447,383.00
07/10/19	333,813.83
07/11/19	2,579.20
07/18/19	19,393.00
07/23/19	10,949,504.00
07/25/19	5,296.50
07/30/19	5,600.00
08/12/19	121,017.36
08/14/19	820.80
08/21/19	13,189,191.42
08/27/19	820,579.82

NEW CANEY ISD - Total

107,427,816.49

NEW DEAL ISD

09/05/18	7,850.44
09/17/18	1,838.34
09/21/18	940,440.00
09/27/18	19,813.00
10/03/18	31,216.85
10/04/18	434.50
10/23/18	777,323.00
11/01/18	1,380.84
11/07/18	39,357.43
11/20/18	425,354.00

**TEA FY2019 Payments - Vendors Beginning with "N"****Payment Date****Amount**

12/06/18	28,541.34
12/20/18	25,087.00
01/04/19	22,598.46
01/16/19	57,626.00
01/23/19	11,414.00
02/07/19	29,276.00
02/21/19	11,414.00
03/06/19	32,216.26
03/21/19	43,940.00
04/01/19	1,627.02
04/03/19	25,047.45
04/17/19	0.73
04/23/19	343,040.00
05/01/19	35,133.45
05/22/19	235,707.00
05/31/19	25,975.42
06/06/19	891.95
06/20/19	7,680.61
06/21/19	487,621.00
07/03/19	182,555.00
07/23/19	566,122.00
08/12/19	7,703.60
08/21/19	665,447.00
08/27/19	43,103.00

NEW DEAL ISD - Total

5,134,776.69

NEW DIANA ISD

09/05/18	10,000.00
09/13/18	153,215.82
09/17/18	28,777.60
09/19/18	13,880.84
09/20/18	10,244.00
09/21/18	1,219,760.00
09/27/18	12,570.90
10/04/18	3,950.00
10/18/18	49,693.00



**TEA FY2019 Payments - Vendors Beginning with "N"****Payment Date****Amount**

10/23/18	652,190.00
10/25/18	499.00
10/31/18	1,733.17
11/01/18	30,588.73
11/09/18	37,345.35
11/20/18	647,637.00
11/30/18	112,147.00
12/12/18	28,463.60
12/20/18	634,544.00
01/16/19	24,507.75
01/17/19	1,133.50
01/23/19	643,092.00
02/15/19	126,975.26
02/21/19	343,640.00
03/13/19	33,254.05
03/21/19	685,086.00
04/01/19	2,353.83
04/17/19	27,689.03
04/23/19	34,148.00
05/22/19	654,833.00
06/05/19	63,144.60
06/21/19	715,106.00
07/11/19	887.35
07/19/19	155,631.00
07/23/19	629,431.00
07/25/19	18,726.95
07/29/19	1,840.00
08/12/19	6,911.69
08/21/19	3,381.00

NEW DIANA ISD - Total

7,819,012.02

NEW FRONTIERS CHARTER SCHOOL INC

09/12/18	27,697.61
09/21/18	499,158.64
09/24/18	52,084.23
09/27/18	12,432.87

**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
10/23/18	506,178.00
10/24/18	40,071.75
11/07/18	46,737.57
11/09/18	119,049.92
11/20/18	508,675.00
12/06/18	66,515.05
12/20/18	482,682.00
01/09/19	31,415.68
01/17/19	36,310.25
01/23/19	485,029.00
02/07/19	33,529.22
02/21/19	486,596.00
02/26/19	44,690.14
03/06/19	39,483.73
03/21/19	482,041.00
03/28/19	41,866.01
04/01/19	2,219.02
04/02/19	1,865.35
04/03/19	33,234.12
04/17/19	34,620.79
04/23/19	453,791.00
04/26/19	1,675.00
05/09/19	36,812.26
05/15/19	41,715.37
05/22/19	453,660.00
06/05/19	35,907.53
06/12/19	37,346.35
06/21/19	487,150.00
07/23/19	439,798.00
07/25/19	807.84
07/29/19	40,638.23
08/12/19	2,140.62
08/21/19	524,648.79

NEW FRONTIERS CHARTER SCHOOL INC - Total

6,670,273.94

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NEW HOME ISD	09/04/18	22,416.94
	09/13/18	26,853.92
	09/19/18	3,052.01
	09/21/18	538,999.00
	09/27/18	9,661.64
	10/05/18	5,649.13
	10/11/18	1,566.04
	10/23/18	371,648.00
	11/07/18	7,415.92
	11/20/18	369,184.00
	11/30/18	170,638.00
	12/07/18	5,718.60
	12/12/18	74.00
	12/20/18	364,576.00
	12/21/18	23,059.71
	01/18/19	4,048.25
	01/23/19	367,865.00
	02/07/19	5,955.95
	02/21/19	192,354.00
	03/06/19	5,115.11
	03/21/19	359,910.00
	04/01/19	858.58
	04/10/19	4,858.78
	04/17/19	0.39
	04/23/19	13,220.00
	04/26/19	7,195.00
	05/15/19	6,705.26
	05/22/19	348,847.00
	06/07/19	4,723.21
	06/21/19	372,324.00
	07/23/19	339,157.00
	08/12/19	4,480.82
	08/21/19	1,310.00
<b>NEW HOME ISD - Total</b>		<b>3,959,441.26</b>

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NEW HORIZONS COMPUTER LEARNING CENTER OF	09/28/18	395.00
	07/10/19	187.04
	08/23/19	187.04
NEW HORIZONS COMPUTER LEARNING CENTER OF - Total		769.08
NEW LEADERS INC	10/04/18	334,749.98
	11/07/18	157,125.00
	01/03/19	227,650.00
	02/07/19	120,925.00
	04/30/19	334,375.00
	08/13/19	233,175.00
NEW LEADERS INC - Total		1,407,999.98
NEW SUMMERFIELD ISD	09/04/18	30,446.72
	09/19/18	24,352.49
	09/20/18	4,796.09
	09/21/18	683,404.00
	10/03/18	128,478.33
	10/08/18	106,258.00
	10/10/18	38,590.53
	10/18/18	13,911.99
	10/23/18	482,219.00
	11/07/18	42,988.92
	11/20/18	479,035.00
	11/30/18	320,338.00
	12/07/18	34,422.15
	12/12/18	2,503.00
	12/20/18	473,331.00
	01/09/19	26,933.26
	01/23/19	477,445.00
	01/31/19	296,967.89
	02/07/19	30,454.64
	02/21/19	249,248.00
	03/06/19	33,623.94
	03/07/19	74,918.66

**TEA FY2019 Payments - Vendors Beginning with "N"****Payment Date****Amount**

03/21/19	483,410.00
04/01/19	1,980.47
04/05/19	31,332.05
04/17/19	0.89
04/23/19	16,553.00
04/26/19	18,910.00
05/03/19	39,286.91
05/22/19	469,527.00
05/28/19	272,054.57
05/31/19	29,383.61
06/21/19	498,973.00
06/28/19	1,691.03
07/03/19	6,422.22
07/23/19	457,442.00
07/30/19	2,825.00
08/06/19	142,267.03
08/12/19	4,565.73
08/21/19	1,638.00

NEW SUMMERFIELD ISD - Total

6,532,929.12

NEW WAVERLY ISD

09/05/18	47,608.00
09/12/18	12,792.49
09/17/18	46,869.16
09/21/18	1,261,856.00
10/05/18	34,894.62
10/23/18	943,273.00
11/14/18	39,033.55
11/20/18	518,813.00
11/30/18	31,655.00
12/12/18	200,528.59
12/20/18	34,476.00
01/11/19	27,931.23
01/23/19	15,685.00
02/07/19	31,789.83
02/21/19	15,685.00

**TEA FY2019 Payments - Vendors Beginning with "N"****Payment Date****Amount**

03/08/19	36,398.49
03/21/19	60,384.00
04/01/19	2,476.63
04/10/19	30,459.75
04/17/19	1.12
04/23/19	413,640.00
04/26/19	3,293.00
05/10/19	36,072.50
05/22/19	287,350.00
05/24/19	26,489.84
05/30/19	32,621.00
06/21/19	596,817.00
07/18/19	35,326.00
07/23/19	682,689.00
07/30/19	350.00
08/12/19	12,283.97
08/21/19	804,397.00
08/27/19	277,191.34

NEW WAVERLY ISD - Total

6,601,131.11

NEWCASTLE ISD

09/07/18	28,014.33
09/13/18	13.35
09/17/18	3,741.01
09/21/18	442,936.00
10/04/18	455.70
10/05/18	15,855.93
10/23/18	243,336.00
11/07/18	10,731.35
11/20/18	132,955.00
12/03/18	31,107.00
12/19/18	9,728.18
12/20/18	7,550.00
01/04/19	6,100.47
01/10/19	466.60
01/23/19	3,435.00

**TEA FY2019 Payments - Vendors Beginning with "N"****Payment Date****Amount**

02/19/19	46,954.23
02/20/19	10,011.01
02/21/19	3,435.00
03/11/19	3,030.15
03/21/19	13,224.00
03/22/19	39,668.74
03/29/19	9,366.22
04/01/19	532.42
04/03/19	7,742.76
04/17/19	0.24
04/23/19	109,990.00
04/26/19	1,751.00
05/14/19	20,369.13
05/15/19	9,403.82
05/22/19	75,785.00
05/24/19	7,332.34
06/13/19	4,602.36
06/21/19	156,467.00
07/23/19	183,009.00
07/30/19	350.00
08/12/19	34,947.42
08/20/19	9,936.66
08/21/19	214,863.00

NEWCASTLE ISD - Total

1,899,197.42

NEWMAN INTERNATIONAL ACADEMY

09/04/18	73,385.31
09/21/18	2,082,794.00
10/23/18	2,096,614.00
10/26/18	2,856.60
11/09/18	116,150.01
11/20/18	2,107,724.00
11/30/18	89,143.61
12/05/18	42,484.61
12/06/18	61,079.99
12/12/18	1,252.00

**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
12/20/18	1,798,662.00
12/28/18	83,108.59
01/04/19	65,974.48
01/08/19	72,023.07
01/23/19	2,024,297.00
01/25/19	53,773.87
02/13/19	96,891.75
02/21/19	2,073,901.00
03/06/19	170,153.10
03/21/19	2,286,059.00
03/22/19	61,737.40
03/27/19	800.00
04/01/19	3,832.65
04/12/19	7,751.70
04/17/19	47,332.02
04/19/19	66,288.13
04/23/19	2,212,730.00
04/26/19	5,860.00
05/17/19	64,583.31
05/22/19	2,238,867.00
05/23/19	82,220.31
05/28/19	11,030.00
06/07/19	51,112.27
06/13/19	56,920.48
06/21/19	2,361,839.00
07/03/19	48,749.75
07/23/19	2,189,378.00
07/30/19	2,800.00
08/06/19	21,821.05
08/07/19	2,573.50
08/12/19	25,027.38
08/21/19	2,131,197.00
08/23/19	107,404.45

NEWMAN INTERNATIONAL ACADEMY - Total

27,200,183.39



**TEA FY2019 Payments - Vendors Beginning with "N"**

NEWTON ISD

<b>Payment Date</b>	<b>Amount</b>
09/05/18	60,896.34
09/13/18	2,012.45
09/17/18	383.75
09/21/18	1,678,150.00
09/26/18	99,891.20
10/03/18	99,985.19
10/23/18	1,519,400.91
11/07/18	114,711.49
11/20/18	764,841.00
11/30/18	167,936.00
12/06/18	87,237.39
12/20/18	32,877.00
01/09/19	65,534.99
01/23/19	14,958.00
02/07/19	89,427.35
02/21/19	14,958.00
03/06/19	74,897.77
03/20/19	363,182.43
03/21/19	80,612.53
04/01/19	3,801.45
04/03/19	99,501.98
04/17/19	1.72
04/23/19	643,584.00
05/03/19	86,434.27
05/22/19	438,892.00
06/05/19	60,114.71
06/07/19	7,536.76
06/13/19	51,416.99
06/21/19	899,573.00
06/27/19	74,586.19
07/01/19	1,890.00
07/03/19	119,568.72
07/23/19	1,080,678.00
07/30/19	700.00
08/12/19	15,767.08

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/21/19	1,263,414.00
	08/23/19	34,022.65
	08/26/19	25,510.80
NEWTON ISD - Total		10,238,888.11
NEZAHUALCOYOTL PANIAGUA JIMENEZ	11/02/18	530.42
	12/20/18	299.78
	01/08/19	519.62
	04/03/19	111.00
	04/08/19	334.49
	08/27/19	285.95
NEZAHUALCOYOTL PANIAGUA JIMENEZ - Total		2,081.26
NICHOLAS C TRAMONTANA	09/11/18	1,541.36
	01/15/19	264.58
	01/24/19	931.60
	02/15/19	1,462.62
	03/13/19	228.49
	03/25/19	1,060.49
	03/26/19	1,231.85
	05/29/19	1,846.49
	05/30/19	215.69
	05/31/19	78.54
	06/24/19	287.08
NICHOLAS C TRAMONTANA - Total		9,148.79
NICHOLE AGUIRRE	04/16/19	58.63
NICHOLE AGUIRRE - Total		58.63
NICOLE FRECHETTE	04/16/19	4,250.00
	05/10/19	750.00
NICOLE FRECHETTE - Total		5,000.00
NILOY GANGOPADHYAY	04/12/19	756.60
NILOY GANGOPADHYAY - Total		756.60

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NINA G GONZALEZ	11/06/18	687.49
	11/15/18	148.00
	12/11/18	11.38
	02/14/19	74.00
	02/21/19	50.63
	02/25/19	560.45
	03/06/19	113.64
	05/09/19	37.00
	05/13/19	21.13
NINA G GONZALEZ - Total		1,703.72
NIXON-SMILEY CISD	09/04/18	285,546.88
	09/07/18	59,391.93
	09/21/18	1,141,739.00
	09/26/18	49,624.20
	09/27/18	1,362.50
	10/03/18	2,196.35
	10/04/18	46,214.90
	10/15/18	97,169.76
	10/19/18	2,600.00
	10/23/18	795,160.00
	11/09/18	112,117.44
	11/20/18	49,366.00
	11/28/18	310.80
	11/29/18	17,751.17
	11/30/18	88,263.55
	12/07/18	86,757.73
	12/12/18	2,503.00
	12/13/18	474.98
	12/20/18	34,810.00
	01/11/19	66,187.61
	01/23/19	120,885.43
	02/07/19	91,781.80
	03/04/19	116,732.32

**TEA FY2019 Payments - Vendors Beginning with "N"**

**Payment Date**

**Amount**

03/05/19	7,045.63
03/08/19	97,814.69
03/21/19	60,969.00
04/01/19	3,983.26
04/05/19	79,964.31
04/17/19	1.81
04/19/19	33,857.01
04/23/19	32,251.00
04/26/19	5,184.00
05/08/19	103,841.84
05/22/19	34,800.00
06/05/19	107,999.08
06/21/19	90,848.00
06/27/19	105,591.14
07/01/19	2,435.90
07/03/19	106,253.73
07/23/19	35,981.00
08/01/19	69,363.80
08/12/19	19,189.58
08/21/19	899,317.00

NIXON-SMILEY CISD - Total

5,165,639.13

NO TEARS LEARNING INC

09/06/18	12,036.50
09/18/18	18,221.00
09/27/18	6,821.00
10/03/18	6,450.50
10/11/18	1,434.50
11/01/18	3,135.00
11/21/18	237.50
12/13/18	114.00
12/27/18	5,462.50
01/10/19	456.00
01/31/19	142.50
03/07/19	1,615.00
07/02/19	243,410.26

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/11/19	777,581.13
	07/16/19	1,263,741.80
	07/23/19	143,731.75
	07/24/19	76,437.76
	07/30/19	40,044.80
	08/13/19	22,581.40
	08/15/19	8,024.16
	08/29/19	867,309.83
<b>NO TEARS LEARNING INC - Total</b>		<b>3,498,988.89</b>
<b>NOCONA ISD</b>	09/05/18	18,754.94
	09/21/18	958,160.00
	09/24/18	49,327.58
	09/26/18	56,488.00
	10/03/18	27,683.77
	10/23/18	759,382.00
	10/25/18	60,645.69
	11/07/18	31,509.81
	11/12/18	5,756.27
	11/13/18	66,293.47
	11/20/18	416,291.00
	12/06/18	23,626.58
	12/11/18	81,319.37
	12/12/18	1,252.00
	12/20/18	25,656.00
	01/09/19	21,776.71
	01/15/19	81,150.02
	01/23/19	11,672.00
	02/07/19	24,837.39
	02/11/19	115,609.58
	02/21/19	11,672.00
	03/06/19	26,518.36
	03/19/19	96,117.07
	03/21/19	44,936.00
	04/01/19	1,649.46

TEA FY2019 Payments - Vendors Beginning with "N"	Payment Date	Amount
	04/03/19	23,675.65
	04/10/19	75,647.14
	04/17/19	0.74
	04/23/19	333,184.00
	05/03/19	29,666.11
	05/15/19	63,912.42
	05/22/19	230,551.00
	06/05/19	27,655.78
	06/14/19	77,486.94
	06/21/19	477,630.00
	07/23/19	610,187.34
	07/24/19	24,835.59
	08/12/19	11,129.37
	08/14/19	3,103.10
	08/20/19	60,562.43
	08/21/19	690,492.71
NOCONA ISD - Total		5,757,805.39
NOELLE M BUTTERY	01/09/19	44.85
NOELLE M BUTTERY - Total		44.85
NORDHEIM ISD	09/21/18	7,355.45
	10/03/18	7,785.83
	10/05/18	5,104.28
	10/09/18	66,995.00
	10/23/18	12,246.00
	11/06/18	5,297.59
	11/07/18	9,375.83
	11/20/18	7,295.00
	12/07/18	8,650.20
	12/20/18	5,144.00
	01/08/19	10,326.69
	01/09/19	6,124.28
	02/13/19	7,066.27
	02/14/19	5,246.79

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/06/19	7,815.11
	03/21/19	9,010.00
	04/01/19	449.74
	04/03/19	6,511.67
	04/17/19	0.20
	04/23/19	4,766.00
	05/03/19	15,626.02
	05/08/19	8,165.19
	05/22/19	5,143.00
	06/12/19	8,776.72
	06/21/19	13,426.00
	07/23/19	5,317.00
	08/12/19	832.10
	08/21/19	15,932.00
<b>NORDHEIM ISD - Total</b>		<b>265,783.96</b>
NORMA B BARRERA	10/15/18	66.93
<b>NORMA B BARRERA - Total</b>		<b>66.93</b>
NORMA J CANO	05/20/19	952.67
	06/13/19	422.00
<b>NORMA J CANO - Total</b>		<b>1,374.67</b>
NORMA L BRADLEY	11/09/18	275.00
<b>NORMA L BRADLEY - Total</b>		<b>275.00</b>
NORMA MARTINEZ	08/16/19	526.60
<b>NORMA MARTINEZ - Total</b>		<b>526.60</b>
NORMANGEE ISD	09/07/18	1,011.50
	09/13/18	20.64
	09/14/18	72.48
	09/17/18	774.74
	09/21/18	934,726.27
	09/25/18	30,827.24

**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
09/27/18	120.00
10/04/18	697.05
10/11/18	1,789.00
10/15/18	20,693.99
10/19/18	100.00
10/23/18	600,175.00
10/24/18	9,924.94
11/09/18	24,090.89
11/19/18	10,207.66
11/20/18	28,270.00
11/30/18	26,224.00
12/07/18	26,018.16
12/20/18	30,247.64
01/09/19	14,614.24
01/22/19	8,174.18
02/13/19	19,261.11
02/20/19	11,252.14
03/08/19	21,304.11
03/21/19	45,888.51
03/29/19	4,043.40
04/01/19	1,496.83
04/10/19	16,455.43
04/17/19	0.68
04/23/19	18,469.00
04/24/19	8,688.80
04/26/19	1,224.00
05/08/19	21,034.22
05/22/19	31,830.65
05/31/19	17,560.11
06/19/19	25,897.33
06/21/19	52,025.00
07/23/19	30,145.12
07/25/19	245.00
07/30/19	350.00
08/01/19	2,328.53



<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/02/19	1,100.00
	08/12/19	8,114.90
	08/20/19	13,180.26
	08/21/19	418,577.00
NORMANGEE ISD - Total		2,539,251.75
NORTH EAST ISD	09/04/18	49,993.01
	09/12/18	2,624.48
	09/14/18	3,651.05
	09/17/18	24,747.12
	09/18/18	3,296.00
	09/20/18	442,207.11
	09/21/18	15,856,787.00
	09/26/18	51,036.85
	09/27/18	24,747.12
	10/01/18	3,114.28
	10/04/18	4,216,474.80
	10/11/18	69,661.55
	10/15/18	255,558.10
	10/17/18	2,978,181.82
	10/19/18	70,595.35
	10/23/18	15,463,333.00
	10/24/18	41,668.04
	10/26/18	1,795,693.53
	10/29/18	3,756,953.61
	10/30/18	197,746.24
	10/31/18	34,790.39
	11/01/18	5,064.29
	11/09/18	2,709,687.46
	11/15/18	76.92
	11/19/18	58,197.03
	11/20/18	3,093,118.00
	11/29/18	25,378.81
	11/30/18	2,008,964.00
	12/04/18	30.45

**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
12/11/18	138,081.08
12/12/18	1,468,620.48
12/13/18	4,368.21
12/14/18	2,019,864.69
12/19/18	1,291,190.29
12/20/18	2,252,481.08
12/28/18	20,625.00
01/15/19	2,176,587.44
01/16/19	1,766,396.81
02/05/19	1,202,360.64
02/08/19	31,582.50
02/13/19	27,101.75
02/14/19	1,926.43
02/19/19	1,195,355.28
02/20/19	1,999,616.99
03/04/19	2,076,424.29
03/13/19	2,226,849.71
03/14/19	27,572.12
03/21/19	3,820,149.00
03/27/19	21,200.00
03/29/19	7,299,139.28
04/01/19	186,345.47
04/04/19	10,787.60
04/05/19	440,668.29
04/10/19	1,264,289.60
04/17/19	84.67
04/19/19	1,868,325.28
04/23/19	2,020,763.00
04/26/19	131,995.00
05/08/19	35,443.64
05/10/19	432,703.92
05/13/19	2,270,293.62
05/17/19	1,023,909.34
05/22/19	2,189,515.41
05/23/19	1,423,441.16

**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
05/28/19	888,161.02
06/10/19	1,454,671.41
06/12/19	2,345,621.58
06/21/19	8,310,538.78
06/26/19	415,023.69
07/17/19	1,169,256.77
07/23/19	2,254,473.00
07/24/19	154,678.98
08/08/19	25,305.45
08/12/19	719,512.65
08/13/19	1,264,376.79
08/14/19	422,880.60
08/15/19	60,406.30
08/21/19	13,695,823.00
08/22/19	43,960.00
<b>NORTH EAST ISD - Total</b>	<b>130,834,126.50</b>

**NORTH HOPKINS ISD**

09/04/18	4,560.49
09/05/18	14,572.91
09/21/18	628,239.00
09/26/18	11,218.05
10/03/18	25,216.98
10/04/18	22,091.20
10/23/18	443,187.00
11/01/18	43,855.05
11/02/18	11,305.70
11/09/18	24,819.57
11/20/18	440,256.00
11/30/18	165,455.00
12/12/18	21,836.41
12/20/18	434,920.00
12/27/18	2,224.79
01/23/19	438,753.00
01/30/19	41,246.18
02/01/19	15,780.13

**TEA FY2019 Payments - Vendors Beginning with "N"****Payment Date****Amount**

02/07/19	22,012.32
02/21/19	229,187.00
02/27/19	5,322.55
03/08/19	23,226.01
03/21/19	433,094.00
03/29/19	10,543.10
04/01/19	1,421.59
04/12/19	19,080.26
04/17/19	0.64
04/23/19	15,418.00
04/25/19	377.48
04/26/19	42,226.71
05/22/19	444,893.87
05/29/19	13,238.50
06/14/19	21,222.63
06/21/19	447,581.00
06/26/19	1.50
07/03/19	9,526.11
07/10/19	756.95
07/23/19	408,897.00
07/31/19	6,683.80
08/01/19	10,175.00
08/12/19	5,940.00
08/21/19	1,527.00

NORTH HOPKINS ISD - Total

4,961,890.48

NORTH LAMAR ISD

09/05/18	47,306.99
09/07/18	3,300.59
09/11/18	3,153.44
09/13/18	20,885.80
09/17/18	25,799.53
09/20/18	2,980.38
09/21/18	1,356,110.00
09/25/18	26,624.00
10/03/18	80,479.32

**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
10/11/18	2,598.70
10/12/18	185,032.71
10/19/18	459.00
10/22/18	22,954.90
10/23/18	1,232,870.00
10/25/18	2,067.90
11/02/18	91,447.62
11/09/18	696.15
11/13/18	137,723.18
11/20/18	704,604.00
11/29/18	20,100.00
12/06/18	70,565.65
12/13/18	238,775.32
12/20/18	85,378.00
01/09/19	60,135.61
01/23/19	54,371.54
01/24/19	131,584.78
02/07/19	69,403.50
02/14/19	1,319.60
02/20/19	171,066.43
02/21/19	38,843.00
03/01/19	74,400.10
03/13/19	126,545.90
03/21/19	149,538.00
04/01/19	5,424.94
04/03/19	65,283.25
04/05/19	22,050.00
04/17/19	2.46
04/23/19	694,678.47
04/26/19	348.00
05/03/19	83,384.97
05/22/19	395,414.00
05/29/19	67,987.02
06/06/19	146,625.44
06/13/19	22,680.00

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/14/19	1,500.00
	06/21/19	840,250.00
	07/02/19	79,222.42
	07/03/19	205,255.67
	07/23/19	861,423.00
	07/25/19	20,100.00
	07/30/19	5,950.00
	08/12/19	36,584.72
	08/21/19	1,034,158.00
<b>NORTH LAMAR ISD - Total</b>		<b>9,827,444.00</b>
<b>NORTH ZULCH ISD</b>	09/05/18	2,547.86
	09/17/18	67.24
	09/20/18	791.00
	09/21/18	366,111.00
	09/25/18	11,082.00
	09/26/18	3,647.41
	09/27/18	18,084.25
	10/03/18	16,661.78
	10/11/18	245.00
	10/23/18	301,722.25
	10/24/18	7,751.68
	11/01/18	1,690.86
	11/02/18	18,651.57
	11/20/18	16,004.00
	11/27/18	1,440.27
	11/30/18	10,636.00
	12/05/18	16,953.00
	12/06/18	15,546.81
	12/20/18	11,285.00
	12/21/18	6,138.91
	01/09/19	13,046.22
	02/01/19	14,958.46
	03/01/19	16,155.88
	03/05/19	14,931.70

TEA FY2019 Payments - Vendors Beginning with "N"	Payment Date	Amount
	03/21/19	19,766.00
	04/01/19	1,125.77
	04/03/19	13,887.95
	04/17/19	0.51
	04/23/19	10,456.00
	04/26/19	21,876.56
	05/03/19	18,560.67
	05/22/19	11,282.00
	05/31/19	17,114.05
	06/06/19	9,822.74
	06/07/19	6,516.08
	06/21/19	29,453.00
	07/05/19	600.00
	07/10/19	3,647.41
	07/23/19	11,665.00
	07/30/19	350.00
	08/12/19	3,322.33
	08/21/19	243,887.00
NORTH ZULCH ISD - Total		1,309,483.22
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA	09/19/18	31,896.50
	10/18/18	72,081.85
	11/21/18	73,039.78
	12/20/18	74,261.48
	01/23/19	74,574.23
	02/21/19	69,559.56
	03/19/19	68,873.49
	04/22/19	68,726.18
	05/24/19	55,894.46
	06/17/19	43,360.45
	07/22/19	42,125.31
	08/21/19	38,913.93
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA - Total		713,307.22

**TEA FY2019 Payments - Vendors Beginning with "N"**  
NORTHSIDE ISD

<b>Payment Date</b>	<b>Amount</b>
09/05/18	2,273.86
09/07/18	8,018.24
09/12/18	918,951.60
09/17/18	987,825.76
09/19/18	4,077,935.19
09/21/18	82,794,946.00
09/28/18	10,519.62
10/09/18	36,844.00
10/10/18	3,718,910.82
10/15/18	2,414,371.25
10/17/18	2,219,339.65
10/19/18	1,849.50
10/23/18	69,394,551.85
11/09/18	4,302,451.76
11/14/18	7,033.41
11/19/18	4,591,055.54
11/20/18	5,148,561.00
11/21/18	4,385.50
11/30/18	2,862,751.00
12/03/18	52,492.00
12/07/18	6,346.03
12/12/18	3,339,696.02
12/13/18	4,301,007.85
12/20/18	3,687,551.00
12/21/18	418,635.00
01/11/19	2,929,517.10
01/15/19	1,231.00
01/16/19	3,633,543.62
01/22/19	8,455.76
01/23/19	200,742.00
02/08/19	1,062,683.53
02/11/19	3,459,494.40
02/14/19	3,636,004.22
02/19/19	3,987.66
02/21/19	101,730.00



**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
03/06/19	5,877.60
03/08/19	3,670,504.18
03/20/19	4,050,163.98
03/21/19	6,304,099.00
03/22/19	200.00
03/27/19	35,600.00
04/01/19	287,006.55
04/04/19	1,054,257.00
04/05/19	5,453.04
04/10/19	3,059,475.06
04/12/19	3,856,709.09
04/17/19	130.41
04/23/19	3,238,792.00
04/26/19	562,221.00
05/08/19	3,847,233.10
05/10/19	6,933.79
05/16/19	5,843,344.83
05/17/19	13,659.58
05/22/19	3,677,518.00
06/07/19	50,925.00
06/12/19	4,191,546.25
06/13/19	1,008.56
06/18/19	3,829,110.58
06/19/19	13,186.45
06/21/19	9,304,791.00
07/10/19	985,398.69
07/18/19	2,222,469.20
07/19/19	1,593,517.88
07/23/19	3,789,346.00
07/24/19	119,768.13
07/25/19	41,035.90
08/08/19	80,755.00
08/12/19	1,120,607.06
08/19/19	4,318,586.51
08/21/19	48,645,579.00

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/22/19	1,852,097.86
	08/27/19	8,370.94
NORTHSIDE ISD - Total		332,032,970.96
NORTHWEST ISD	09/04/18	408,718.62
	09/06/18	51,946.12
	09/17/18	56,742.00
	09/20/18	17,226.12
	09/21/18	5,001,607.00
	09/27/18	31,965.05
	10/03/18	267,527.38
	10/11/18	27,612.42
	10/19/18	352,350.00
	10/23/18	4,222,872.00
	10/25/18	15,070.88
	11/01/18	559.80
	11/06/18	963,176.26
	11/19/18	534,072.62
	11/20/18	1,097,011.00
	11/30/18	786,321.00
	12/06/18	214,136.98
	12/12/18	6,258.00
	12/14/18	121,652.63
	12/20/18	773,550.00
	01/09/19	174,627.03
	02/07/19	215,701.50
	02/13/19	1,062,467.87
	02/14/19	246,009.88
	02/15/19	137,375.48
	02/27/19	2,729.62
	03/08/19	464,463.03
	03/11/19	1,950.57
	03/15/19	247,160.18
	03/21/19	1,354,861.00
	03/27/19	18,400.00

**TEA FY2019 Payments - Vendors Beginning with "N"****Payment Date****Amount**

04/01/19	28,288.11
04/04/19	82,152.51
04/05/19	138,802.20
04/17/19	12.85
04/23/19	716,688.00
04/24/19	209,954.97
04/26/19	40,420.00
05/15/19	283,097.60
05/22/19	780,206.00
06/04/19	16,971.54
06/05/19	371,131.70
06/06/19	234,428.15
06/07/19	5,634.14
06/20/19	857,524.04
06/21/19	2,309,167.57
06/26/19	184,211.08
06/27/19	754,115.79
07/01/19	538,974.00
07/03/19	38,891.33
07/15/19	6,770.70
07/18/19	5,307.40
07/23/19	799,576.00
07/25/19	43,350.00
08/01/19	4,953.93
08/12/19	347,233.91
08/16/19	911.48
08/21/19	3,946,463.00
08/22/19	28,337.00

NORTHWEST ISD - Total

31,649,697.04

NORTON ROSE FULBRIGHT US LLP

09/19/18	28,350.00
12/12/18	52,873.75
12/13/18	24,066.25
01/24/19	6,812.50
03/27/19	2,362.50

<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/11/19	21,460.00
	05/01/19	23,615.00
	06/11/19	40,162.50
	06/27/19	20,606.25
	07/30/19	6,168.75
	08/29/19	11,526.25
<b>NORTON ROSE FULBRIGHT US LLP - Total</b>		<b>238,003.75</b>
<b>NOVA CHARTER SCHOOL</b>	09/12/18	44,696.48
	09/13/18	17,135.50
	09/21/18	522,104.00
	10/10/18	6,948.54
	10/15/18	34,441.09
	10/22/18	41,338.00
	10/23/18	528,949.00
	11/07/18	40,352.29
	11/09/18	15,637.18
	11/16/18	30,346.00
	11/19/18	5,379.00
	11/20/18	591,241.00
	12/06/18	7,023.46
	12/11/18	14,196.00
	12/12/18	30,954.84
	12/17/18	42,980.00
	12/20/18	579,624.00
	01/09/19	23,705.94
	01/16/19	5,283.81
	01/23/19	581,214.00
	01/31/19	41,671.00
	02/07/19	6,609.86
	02/13/19	3,087.00
	02/20/19	29,999.78
	02/21/19	625,076.00
	03/06/19	7,232.79
	03/21/19	549,784.00

**TEA FY2019 Payments - Vendors Beginning with "N"****Payment Date****Amount**

03/22/19	33,929.58
03/25/19	48,529.00
03/26/19	4,379.00
04/01/19	2,527.00
04/05/19	34,813.29
04/17/19	1.14
04/23/19	530,852.00
04/25/19	18,187.00
04/26/19	28,604.00
05/03/19	36,102.76
05/08/19	7,819.82
05/22/19	541,132.00
05/30/19	34,551.00
06/05/19	42,394.16
06/21/19	566,485.00
06/26/19	35,230.00
07/23/19	527,371.00
08/01/19	48,832.00
08/12/19	798.45
08/20/19	29,765.00
08/21/19	511,881.00

NOVA CHARTER SCHOOL - Total

7,511,194.76

NUECES CANYON CONS ISD

09/17/18	1,986.02
09/21/18	187,695.00
09/27/18	1,178.13
09/28/18	8,219.01
10/23/18	158,531.00
10/30/18	13,534.93
11/20/18	12,481.00
11/30/18	15,000.38
12/11/18	29,124.29
12/12/18	13,200.53
12/20/18	8,801.00
01/11/19	11,173.04

**TEA FY2019 Payments - Vendors Beginning with "N"****Payment Date****Amount**

02/11/19	14,559.80
03/13/19	15,547.24
03/21/19	15,414.00
04/01/19	795.07
04/10/19	13,090.25
04/17/19	0.36
04/23/19	8,154.00
04/26/19	1,358.00
05/17/19	15,614.19
05/22/19	8,798.00
06/12/19	13,846.29
06/21/19	22,968.00
07/19/19	70,347.03
07/23/19	9,097.00
07/31/19	52,394.80
08/08/19	3,383.26
08/12/19	2,465.92
08/21/19	78,514.00
08/22/19	2,586.25
08/26/19	523.02

NUECES CANYON CONS ISD - Total

810,380.81

NURSERY ISD

09/05/18	3,306.65
10/02/18	1,913.68
10/03/18	4,831.03
10/04/18	4,118.36
10/19/18	174,064.00
10/23/18	5,149.00
11/02/18	5,552.13
11/20/18	5,049.00
11/30/18	3,834.00
12/06/18	4,604.62
12/20/18	3,560.00
01/04/19	3,489.64
02/07/19	5,123.08

**TEA FY2019 Payments - Vendors Beginning with "N"****Payment Date****Amount**

02/14/19	18,379.43
02/25/19	8,000.00
03/06/19	5,135.08
03/21/19	6,236.00
04/01/19	344.55
04/03/19	4,622.76
04/15/19	7,785.32
04/17/19	0.15
04/23/19	3,299.00
05/01/19	5,970.38
05/22/19	3,559.00
05/29/19	4,912.27
06/21/19	9,292.00
07/23/19	3,680.00
07/24/19	9,027.00
07/29/19	4,994.00
08/07/19	2,000.00
08/12/19	819.95
08/16/19	12,746.31
08/21/19	9,122.00
08/27/19	4,915.56

NURSERY ISD - Total

349,435.95

NYOS CHARTER SCHOOL INC.

09/05/18	2,977.77
09/12/18	14,373.95
09/13/18	5,928.43
09/21/18	676,788.00
10/04/18	16,518.27
10/05/18	15,458.80
10/11/18	35,177.86
10/18/18	8,636.45
10/23/18	725,920.00
10/31/18	11,731.47
11/14/18	9,769.52
11/20/18	729,590.00

**TEA FY2019 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
11/21/18	3,500.00
12/07/18	59,196.22
12/12/18	3,136.84
12/20/18	712,647.00
01/08/19	31,733.44
01/23/19	724,343.52
01/31/19	26,906.49
02/08/19	26,049.20
02/13/19	11,294.27
02/21/19	729,619.00
02/27/19	13,065.73
03/13/19	30,595.29
03/20/19	12,259.76
03/21/19	754,221.00
03/29/19	3,894.00
04/01/19	856.20
04/09/19	30,075.36
04/12/19	6,795.47
04/17/19	0.38
04/23/19	727,383.00
04/26/19	2,184.00
05/15/19	12,936.82
05/16/19	15,616.29
05/17/19	10,710.94
05/22/19	730,753.00
05/29/19	12,398.75
06/13/19	10,103.99
06/21/19	776,598.00
06/25/19	23,492.28
07/01/19	2,578.82
07/03/19	7,461.00
07/05/19	15,744.98
07/09/19	1,064.61
07/23/19	711,445.00
08/08/19	11,025.95



<b>TEA FY2019 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/12/19	8,718.13
	08/21/19	691,466.83
NYOS CHARTER SCHOOL INC. - Total		9,204,742.08
NYSE MARKET INC	09/21/18	1,416.00
	10/26/18	1,416.00
	11/20/18	1,425.00
	12/19/18	1,614.00
	01/17/19	1,701.00
	02/27/19	1,701.00
	03/18/19	1,701.00
	04/26/19	1,701.00
	05/24/19	1,701.00
	06/19/19	1,701.00
	07/22/19	1,701.00
	08/19/19	1,701.00
NYSE MARKET INC - Total		19,479.00