

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
N F CONSULTING SERVICES	09/02/20	59,735.61
	10/01/20	57,643.92
	11/12/20	12,742.08
	12/09/20	14,375.68
	01/07/21	11,108.48
	02/04/21	12,415.36
	02/26/21	5,301.44
	03/11/21	12,170.32
	04/08/21	67,526.52
	05/06/21	92,163.21
	06/01/21	1,382.55
	06/09/21	76,356.49
	07/07/21	66,413.13
	08/11/21	76,247.72
N F CONSULTING SERVICES - Total		565,582.51
NACOGDOCHES ISD	09/11/20	3,459.43
	09/15/20	738.00
	09/21/20	20,795.04
	09/23/20	6,849,786.00
	10/07/20	59,712.21
	10/16/20	151,919.02
	10/21/20	5,719,629.00
	10/29/20	233,057.85
	10/30/20	632,250.93
	11/02/20	381,185.08
	11/03/20	2,736.77
	11/18/20	291,969.98
	11/23/20	3,174,366.00
	12/11/20	257,321.28
	12/18/20	103,207.00
	12/22/20	266,168.00
	01/08/21	219,045.16
	01/21/21	82,155.00
	01/26/21	686,683.93

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
02/02/21	90,278.51
02/23/21	1,602,959.57
02/24/21	30,237.41
03/03/21	271,203.62
03/23/21	391,924.00
03/24/21	237,556.34
03/30/21	20,878.26
04/01/21	68,400.00
04/14/21	301,613.10
04/21/21	2,229,463.00
05/07/21	385,495.30
05/18/21	750,621.65
05/19/21	22,757.17
05/21/21	1,549,273.00
06/04/21	325,470.36
06/23/21	3,204,772.00
07/07/21	1,070,781.48
07/08/21	115,985.96
07/21/21	3,549,493.00
07/28/21	185,861.07
07/30/21	673,753.97
08/04/21	50,766.00
08/17/21	21,196.00
08/18/21	21,710.73
08/23/21	4,285,769.00

NACOGDOCHES ISD - Total

40,594,406.18

NAEYC INSTITUTE REGISTRATION

07/13/21

460.00

NAEYC INSTITUTE REGISTRATION - Total

460.00

NANCE &amp; CARMICHAEL PC

09/08/20

8,966.90

10/08/20

9,373.00

11/03/20

6,035.10

12/03/20

5,950.00

12/30/20

5,773.40

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/02/21	6,628.60
	02/03/21	4,790.60
	03/30/21	6,582.10
	04/29/21	8,354.10
	06/01/21	6,858.10
	06/30/21	6,037.30
	07/29/21	7,346.90
	08/31/21	16,265.24
NANCE & CARMICHAEL PC - Total		98,961.34
NASACT	09/16/20	50.00
NASACT - Total		50.00
NASDSE	08/20/21	16,586.00
NASDSE - Total		16,586.00
NASDTEC	05/13/21	320.45
	05/14/21	19.55
	05/26/21	4,500.00
NASDTEC - Total		4,840.00
NATALIA ISD	09/16/20	3,804.24
	09/23/20	1,321,369.00
	10/09/20	57,798.25
	10/21/20	908,125.67
	11/13/20	31,073.43
	11/16/20	10,780.45
	11/18/20	67,498.94
	11/23/20	912,646.00
	12/04/20	47,654.92
	12/18/20	135,604.00
	12/22/20	915,513.00
	01/08/21	43,952.52
	01/21/21	908,040.00
	02/03/21	69,901.98

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/04/21	59,360.30
	02/05/21	59,659.22
	02/23/21	569,682.23
	02/25/21	19,548.86
	03/17/21	55,780.98
	03/23/21	899,447.00
	03/30/21	3,736.03
	04/01/21	18,464.59
	04/09/21	68,902.76
	04/21/21	28,259.00
	05/07/21	93,227.26
	05/11/21	38,856.27
	05/21/21	862,022.00
	06/23/21	1,137,350.37
	06/25/21	122,911.30
	06/30/21	91,885.59
	07/21/21	788,419.00
	08/04/21	8,452.00
	08/17/21	502.75
	08/19/21	18,828.55
	08/23/21	43,644.00
	08/25/21	81.00
NATALIA ISD - Total		10,422,783.46
NATIONAL A	07/13/21	1,500.00
NATIONAL A - Total		1,500.00
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQ	05/14/21	14,800.00
	08/23/21	4,288.00
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQ - Total		19,088.00
NATIONAL ASSN FOR BILINGUAL EDUCATION	03/11/21	190.00
NATIONAL ASSN FOR BILINGUAL EDUCATION - Total		190.00
NATIONAL ASSN OF STATE PROCUREMENT OFFIC	06/09/21	120.00

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NATIONAL ASSN OF STATE PROCUREMENT OFFIC - Total		120.00
NATIONAL ASSOC FOR GIFTED CHILDREN	10/27/20	543.00
NATIONAL ASSOC FOR GIFTED CHILDREN - Total		543.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL A	09/29/20	219,845.00
	10/12/20	100.00
	04/22/21	90,000.00
	08/10/21	2,500.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL A - Total		312,445.00
NATIONAL ASSOCIATION OF COUNCILS ON DISA	09/23/20	21,444.00
	12/08/20	21,444.00
NATIONAL ASSOCIATION OF COUNCILS ON DISA - Total		42,888.00
NATIONAL ASSOCIATION OF ESEA STATE PROGR	10/15/20	1,996.00
	11/09/20	5,590.00
	01/25/21	659.00
	02/09/21	1,196.00
	04/19/21	299.00
	05/25/21	299.00
	06/08/21	995.00
NATIONAL ASSOCIATION OF ESEA STATE PROGR - Total		11,034.00
NATIONAL ASSOCIATION OF STATE BDS OF ED.	11/17/20	225.00
NATIONAL ASSOCIATION OF STATE BDS OF ED. - Total		225.00
NATIONAL COLLEGE ADVISING CORPS	03/19/21	62,140.00
	06/17/21	41,555.85
	08/04/21	25,345.99
NATIONAL COLLEGE ADVISING CORPS - Total		129,041.84
NATIONAL COUNCIL FOR COMMUNITY &	02/26/21	1,900.00
	07/02/21	4,000.00
	08/02/21	1,440.00

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NATIONAL COUNCIL FOR COMMUNITY & - Total		7,340.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEA	01/27/21	170,800.00
	03/03/21	97,950.00
	05/12/21	69,200.00
	07/29/21	64,850.00
	08/12/21	72,400.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEA - Total		475,200.00
NATIONAL INSTITUTE OF GOVERNMENTAL PURCH	06/09/21	450.00
NATIONAL INSTITUTE OF GOVERNMENTAL PURCH - Total		450.00
NATIONAL MIGRANT EDUCATION CONFERENCE	10/09/20	415.00
	01/15/21	100.00
	03/31/21	1,750.00
NATIONAL MIGRANT EDUCATION CONFERENCE - Total		2,265.00
NATIONAL STUDENT CLEARINGHOUSE	09/02/20	221,073.15
	04/30/21	120,856.40
NATIONAL STUDENT CLEARINGHOUSE - Total		341,929.55
NAVARRO ISD	09/02/20	158,444.62
	09/11/20	8,537.70
	09/21/20	8,118.60
	09/22/20	21,307.20
	09/23/20	1,283,762.08
	10/09/20	30,919.78
	10/21/20	1,086,497.00
	11/02/20	85,228.80
	11/18/20	35,611.74
	11/23/20	603,479.00
	11/30/20	64,122.00
	12/02/20	10,342.00
	12/04/20	28,842.40
	12/18/20	29,715.00

**TEA FY2021 Payments - Vendors Beginning with "N"****Payment Date****Amount**

12/22/20	85,651.00
01/19/21	150,159.47
01/21/21	32,437.00
02/03/21	60,590.66
02/04/21	22,905.00
02/23/21	26,437.00
03/17/21	29,310.08
03/23/21	126,118.00
03/30/21	4,430.18
04/01/21	29,258.06
04/21/21	561,827.02
04/22/21	119,910.49
04/29/21	1,600.00
05/12/21	89,340.96
05/21/21	369,148.00
06/02/21	38,759.10
06/11/21	104,890.51
06/23/21	771,930.00
07/20/21	79,484.52
07/21/21	804,530.00
08/04/21	483,326.00
08/23/21	989,777.00
08/24/21	39,857.75
08/25/21	3,335.02

NAVARRO ISD - Total

8,479,940.74

NAVASOTA ISD

09/16/20	174,333.78
09/23/20	3,106,699.00
09/24/20	39,852.00
10/16/20	146,765.14
10/21/20	2,464,902.00
10/27/20	519,809.60
11/02/20	3,036.00
11/13/20	9,585.00
11/18/20	180,041.34

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
11/23/20	121,748.00
12/02/20	310,615.11
12/07/20	5,466.51
12/11/20	442,367.83
12/18/20	35,572.00
12/22/20	123,307.00
01/08/21	90,867.52
02/01/21	171,904.89
02/02/21	214,414.12
02/05/21	149,432.56
03/03/21	146,699.10
03/17/21	235,649.02
03/22/21	111,330.85
03/23/21	181,566.00
03/30/21	9,777.97
04/07/21	166,396.46
04/16/21	178,486.76
04/21/21	77,255.00
04/29/21	47,103.00
05/06/21	193,256.54
05/12/21	335,131.06
05/21/21	85,314.00
06/04/21	181,660.48
06/16/21	423,746.32
06/23/21	217,155.00
07/14/21	16,495.19
07/21/21	87,064.00
08/04/21	195,020.00
08/09/21	15,429.04
08/17/21	22,167.79
08/23/21	1,815,139.00
NAVASOTA ISD - Total	13,052,561.98

**NAZARETH ISD**

09/02/20	10,837.07
09/23/20	411,266.00

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
10/02/20	5,184.38
10/21/20	341,127.00
11/05/20	1,623.98
11/18/20	3,411.64
11/23/20	185,936.00
12/02/20	19,854.00
12/04/20	2,928.81
12/16/20	10,101.85
12/18/20	2,546.00
12/22/20	10,440.00
01/08/21	2,332.38
01/21/21	3,222.00
01/28/21	11,510.00
02/10/21	3,061.66
02/23/21	3,222.00
03/03/21	2,199.46
03/18/21	4,676.00
03/23/21	50,768.16
03/30/21	651.93
04/06/21	20,786.34
04/09/21	3,036.01
04/21/21	139,782.00
04/29/21	296.00
05/11/21	15,483.74
05/21/21	95,498.00
05/26/21	5,345.55
06/23/21	195,311.00
06/30/21	48,969.17
07/01/21	10,000.00
07/21/21	229,151.00
08/04/21	1,641.00
08/11/21	350.00
08/17/21	350.00
08/23/21	601,598.00
08/25/21	30.00

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NAZARETH ISD - Total		2,454,528.13
NCREIF	02/05/21	2,500.00
NCREIF - Total		2,500.00
NCS PEARSON INC	09/03/20	1,524,625.00
	10/01/20	946,361.00
	10/08/20	7,309,145.00
	11/03/20	602,357.00
	12/03/20	812,526.00
	12/30/20	821,470.00
	02/03/21	1,498,991.00
	02/25/21	14,023,937.00
	03/10/21	822,341.00
	03/31/21	1,020,385.00
	05/06/21	1,772,517.00
	06/15/21	2,394,427.00
	07/13/21	1,945,428.00
	08/11/21	2,197,376.00
NCS PEARSON INC - Total		37,691,886.00
NECHES ISD	09/16/20	5,445.68
	09/23/20	586,735.00
	09/24/20	610.66
	10/21/20	494,036.83
	10/26/20	11,796.58
	11/13/20	13,220.00
	11/16/20	5,487.32
	11/17/20	51,763.18
	11/18/20	12,801.92
	11/23/20	265,206.00
	12/02/20	9,339.00
	12/11/20	10,313.64
	12/15/20	123.00
	12/16/20	4,116.21

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
12/18/20	16,983.00
12/22/20	14,821.00
01/08/21	11,596.42
01/14/21	594.44
01/20/21	3,277.72
01/21/21	6,892.83
02/03/21	10,305.22
02/19/21	958.89
02/22/21	2,959.90
02/23/21	4,575.00
03/11/21	2,474.37
03/17/21	9,403.18
03/23/21	21,823.00
03/30/21	995.64
04/01/21	5,606.73
04/02/21	18,323.00
04/07/21	11,131.16
04/14/21	28,185.54
04/15/21	2,767.21
04/21/21	209,623.00
05/06/21	11,576.80
05/14/21	2,468.64
05/21/21	142,714.00
06/04/21	8,349.08
06/18/21	1,014.60
06/21/21	926.08
06/23/21	291,583.00
07/21/21	345,041.00
07/23/21	4,020.51
07/26/21	1,316.99
08/04/21	2,570.00
08/19/21	16.83
08/23/21	408,229.00
08/25/21	155.00

NECHES ISD - Total

3,074,273.80

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NED DAVIS RESEARCH INC	11/10/20	12,500.00
	12/18/20	12,500.00
	03/17/21	12,500.00
	06/10/21	12,500.00
NED DAVIS RESEARCH INC - Total		50,000.00
NEDERLAND ISD	09/02/20	148,096.63
	09/04/20	2,120.00
	09/15/20	72,820.32
	09/17/20	14,134.15
	09/22/20	22,286.00
	09/23/20	3,255,024.00
	10/05/20	45,674.27
	10/08/20	1,400.00
	10/09/20	120,118.28
	10/21/20	2,853,728.09
	10/22/20	7,560.00
	10/23/20	6,017.67
	10/28/20	167,020.38
	10/29/20	198,998.89
	11/02/20	2,127.00
	11/03/20	23,600.49
	11/16/20	280,098.00
	11/17/20	110,527.64
	11/18/20	182,051.64
	11/19/20	48,733.40
	11/23/20	1,597,609.00
	12/03/20	54,465.00
	12/04/20	158,455.38
	12/15/20	180,859.71
	12/18/20	25,911.00
	12/22/20	228,982.00
	01/08/21	146,616.80
	01/11/21	193,079.94

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
01/15/21	14,181.00
01/21/21	70,677.00
01/26/21	130,846.78
02/03/21	189,025.78
02/12/21	87,285.25
02/23/21	70,677.00
02/25/21	74,671.96
03/03/21	168,687.28
03/10/21	101,616.39
03/23/21	337,168.00
03/25/21	77,688.46
03/30/21	11,861.14
04/01/21	16,410.00
04/07/21	203,645.58
04/09/21	53,337.47
04/15/21	31,258.42
04/21/21	1,337,387.00
04/26/21	77,906.52
04/27/21	2,500.00
04/29/21	123,862.00
05/07/21	231,165.58
05/12/21	2,056.44
05/13/21	59,201.93
05/17/21	37,275.00
05/21/21	949,431.00
05/27/21	121,088.07
06/02/21	198,281.32
06/16/21	109,234.63
06/23/21	1,988,617.00
06/25/21	91,485.00
06/30/21	22,500.00
07/02/21	40,832.48
07/13/21	105,684.89
07/21/21	1,989,676.00
07/27/21	25,029.51

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/30/21	855,401.53
	08/04/21	40,661.00
	08/12/21	109,908.76
	08/17/21	53,093.00
	08/20/21	751,821.00
	08/23/21	2,457,983.00
<b>NEDERLAND ISD - Total</b>		<b>23,569,235.85</b>
<b>NEEDVILLE ISD</b>	09/11/20	6,199.34
	09/21/20	527.45
	09/23/20	4,235,796.00
	10/09/20	54,061.34
	10/21/20	3,530,456.00
	11/02/20	6,649.00
	11/18/20	71,827.40
	11/23/20	1,950,808.00
	12/11/20	56,675.34
	12/18/20	203,074.00
	12/22/20	148,889.00
	12/29/20	42,606.00
	01/08/21	48,328.12
	01/21/21	184,609.65
	02/05/21	69,305.26
	02/23/21	45,956.00
	03/17/21	59,868.88
	03/23/21	219,233.00
	03/30/21	6,986.22
	04/07/21	73,321.48
	04/21/21	1,507,981.00
	04/29/21	9,339.00
	05/07/21	80,974.68
	05/13/21	138,670.66
	05/14/21	17,347.28
	05/21/21	1,040,284.00
	06/02/21	69,886.76

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
06/16/21	407,100.00
06/23/21	2,140,722.00
07/01/21	30,219.20
07/21/21	2,436,826.00
07/22/21	700.00
07/29/21	1,992.28
08/04/21	31,515.00
08/23/21	2,920,916.00
08/25/21	1,095.00
<b>NEEDVILLE ISD - Total</b>	<b>21,850,746.34</b>

**NEIGHBORHOOD CENTERS INC**

09/11/20	64,776.93
09/15/20	53,862.37
09/16/20	8,573.18
09/21/20	3,549.00
09/23/20	1,193,079.00
09/24/20	1,563.20
10/21/20	1,219,685.00
10/29/20	356.16
10/30/20	27,376.50
11/02/20	41.00
11/03/20	74,900.16
11/05/20	62,696.42
11/19/20	66,820.00
11/23/20	1,094,870.00
12/02/20	714.00
12/03/20	23,055.00
12/10/20	7,200.00
12/11/20	77,250.06
12/18/20	1,106.59
12/22/20	1,083,241.00
12/29/20	14,045.00
01/08/21	40,255.00
01/15/21	137,048.67
01/19/21	495,615.96

**TEA FY2021 Payments - Vendors Beginning with "N"****Payment Date****Amount**

01/20/21	35,489.32
01/21/21	1,084,911.00
01/22/21	195.51
01/25/21	2,205.10
01/28/21	7,399.30
02/02/21	27,998.00
02/23/21	1,101,909.00
03/04/21	1,351.67
03/11/21	37,572.76
03/17/21	74,014.92
03/18/21	68,950.25
03/23/21	1,129,396.00
03/30/21	3,627.47
04/09/21	14,045.00
04/21/21	1,123,620.00
04/29/21	246,452.88
05/07/21	53,502.88
05/11/21	81,524.59
05/21/21	1,137,728.00
06/17/21	46,924.00
06/18/21	26,488.00
06/23/21	1,177,090.00
07/01/21	135,940.10
07/21/21	1,090,212.00
08/04/21	6,845.00
08/18/21	1,850.00
08/19/21	68,669.00
08/23/21	1,114,893.00
08/25/21	64,617.31

NEIGHBORHOOD CENTERS INC - Total

15,717,102.26

NEOS CONSULTING GROUP LLC

09/02/20	21,762.00
10/01/20	16,926.00
11/03/20	15,284.55
12/01/20	15,549.60

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/30/20	12,015.60
	02/03/21	13,429.20
	03/04/21	13,605.90
	03/31/21	10,602.00
	04/29/21	16,256.40
	06/02/21	16,079.70
	07/01/21	14,136.00
	07/29/21	15,549.60
	08/27/21	14,842.80
NEOS CONSULTING GROUP LLC - Total		196,039.35
NEPC LLC	10/08/20	146,250.00
	01/13/21	146,250.00
	04/22/21	146,250.00
	07/20/21	146,250.00
NEPC LLC - Total		585,000.00
NETRONIX INTEGRATION INC	01/07/21	286.20
	08/03/21	572.40
NETRONIX INTEGRATION INC - Total		858.60
NETWORK SOLUTIONS LLC	03/10/21	151.96
NETWORK SOLUTIONS LLC - Total		151.96
NEW BOSTON ISD	09/23/20	1,932,886.00
	10/21/20	1,635,301.00
	11/23/20	876,146.00
	12/02/20	48,189.00
	12/18/20	32,742.00
	12/22/20	51,774.00
	01/11/21	566,473.01
	01/21/21	15,981.00
	02/23/21	15,981.00
	02/25/21	2,080.00
	03/10/21	281,840.12

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/23/21	76,236.00
	04/21/21	694,602.00
	04/28/21	8,683.00
	05/12/21	73,548.96
	05/21/21	473,538.00
	06/03/21	396,849.69
	06/23/21	968,468.00
	06/24/21	5,000.00
	07/21/21	1,134,140.00
	08/04/21	18,218.00
	08/23/21	1,356,811.00
	08/24/21	8,455.00
	08/25/21	301.00
<b>NEW BOSTON ISD - Total</b>		<b>10,674,243.78</b>
<b>NEW BRAUNFELS ISD</b>	09/11/20	26,936.66
	09/21/20	29,668.50
	09/22/20	1,282,037.00
	09/23/20	8,471,824.02
	09/24/20	145,040.01
	09/25/20	166,603.32
	10/02/20	2,394.95
	10/08/20	5,005.45
	10/16/20	52,524.56
	10/21/20	6,743,481.00
	10/22/20	36,529.70
	10/23/20	375,098.52
	10/26/20	86,600.77
	10/29/20	5,740.56
	11/02/20	4,322.00
	11/13/20	76,783.84
	11/19/20	6,318.00
	11/23/20	409,233.00
	12/08/20	257,161.51
	12/10/20	99,385.38

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
12/18/20	289,368.00
12/22/20	414,473.00
01/14/21	37,934.76
01/15/21	659,892.08
01/25/21	500.00
01/26/21	60.90
01/28/21	214,142.97
01/29/21	294,604.58
02/02/21	99,646.53
02/03/21	528,027.98
02/12/21	25,528.00
02/16/21	192,704.66
02/19/21	144,192.37
03/04/21	39,184.50
03/11/21	52,180.00
03/17/21	376,630.86
03/23/21	610,297.00
03/25/21	50,907.24
03/30/21	17,470.80
04/01/21	35,223.62
04/09/21	429,732.04
04/15/21	10,980.70
04/16/21	270,365.54
04/21/21	259,678.00
05/11/21	273,207.46
05/12/21	548,188.56
05/21/21	286,765.00
05/26/21	289,808.10
05/27/21	7,070.00
06/07/21	435,023.53
06/08/21	26,605.70
06/09/21	483,846.46
06/10/21	24,576.99
06/18/21	133,753.07
06/21/21	287,064.37

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
06/23/21	729,923.00
07/01/21	2,999.00
07/09/21	41,190.58
07/16/21	266,163.59
07/19/21	19,629.53
07/21/21	286,238.00
07/22/21	1,709.10
07/29/21	4,662.20
07/30/21	55,962.90
08/04/21	68,002.00
08/09/21	32,054.44
08/17/21	86,720.00
08/18/21	81,096.80
08/23/21	2,092,884.00
08/25/21	57,134.95

NEW BRAUNFELS ISD - Total

29,958,694.21

NEW CANEY ISD

09/02/20	417,992.62
09/08/20	408,320.52
09/10/20	348,542.25
09/11/20	218,643.22
09/15/20	342,119.05
09/18/20	300.00
09/21/20	2,975.00
09/22/20	698.00
09/23/20	23,273,783.01
09/29/20	8,100.00
09/30/20	22,871.22
10/02/20	21,302.10
10/06/20	10,500.00
10/08/20	13,794.00
10/09/20	559,141.30
10/15/20	29,099.50
10/21/20	19,322,451.00
10/27/20	1,835.22

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
10/29/20	14,705.22
11/04/20	397,546.93
11/05/20	68,563.12
11/06/20	213,523.76
11/09/20	1,116.78
11/10/20	10,000.00
11/12/20	235,168.78
11/13/20	55,883.88
11/18/20	568,572.96
11/19/20	257,840.93
11/20/20	455,416.75
11/23/20	10,599,628.44
11/25/20	41,331.39
12/02/20	87,954.00
12/03/20	4,282.41
12/04/20	590,043.04
12/10/20	41,000.00
12/16/20	635,045.45
12/18/20	3,666,260.00
12/22/20	1,083,994.93
01/08/21	529,613.55
01/21/21	215,812.00
01/29/21	551,380.47
02/01/21	95,877.64
02/02/21	20,740.87
02/05/21	799,969.09
02/23/21	215,812.00
03/01/21	866,750.07
03/03/21	706,809.28
03/04/21	211,946.00
03/05/21	12,807.35
03/17/21	2,586.24
03/18/21	205,272.81
03/23/21	1,029,540.00
03/30/21	1,472,772.38

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
04/07/21	1,075,495.34
04/21/21	7,374,580.00
04/28/21	670,790.82
04/29/21	20,831.04
05/06/21	2,495.04
05/07/21	796,931.45
05/21/21	5,075,171.00
05/28/21	899,205.34
06/01/21	139,566.67
06/02/21	11,700.00
06/09/21	739,147.49
06/10/21	1,774.50
06/23/21	10,433,645.00
06/30/21	121,584.34
07/01/21	435,897.62
07/02/21	9,079.09
07/09/21	60,907.50
07/15/21	95,974.50
07/21/21	11,936,982.00
07/29/21	557,055.06
07/30/21	529,138.04
08/03/21	4,314.25
08/04/21	103,505.00
08/19/21	6,039.01
08/23/21	14,289,963.00
08/25/21	105,454.00

NEW CANEY ISD - Total

126,465,263.63

NEW DEAL ISD

09/11/20	16,151.02
09/22/20	5,906.00
09/23/20	1,155,346.00
09/29/20	31,508.80
10/02/20	31,379.82
10/13/20	25,036.74
10/21/20	959,804.00

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
10/27/20	126,035.20
11/02/20	135.00
11/18/20	30,076.84
11/23/20	376,481.00
12/04/20	22,769.08
12/22/20	32,954.00
01/08/21	22,125.22
01/21/21	10,172.00
01/28/21	25,000.00
02/03/21	29,143.48
02/23/21	10,172.00
03/03/21	21,815.38
03/23/21	48,524.00
03/30/21	2,274.60
04/01/21	23,834.74
04/07/21	31,270.60
04/16/21	29,103.87
04/19/21	137,268.21
04/21/21	306,709.00
05/06/21	31,621.94
05/21/21	212,102.00
05/26/21	23,602.86
06/23/21	449,725.90
07/21/21	489,710.00
08/04/21	6,532.00
08/17/21	18,131.69
08/23/21	623,486.00
08/24/21	141,091.58

NEW DEAL ISD - Total

5,507,000.57

NEW DIANA ISD

09/02/20	25,000.00
09/11/20	6,309.96
09/23/20	1,342,072.16
10/21/20	913,931.00
10/26/20	27,929.26

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
11/10/20	45,005.02
11/23/20	954,601.64
12/02/20	72,081.00
12/04/20	45,005.02
12/18/20	228,140.50
12/21/20	51,508.40
12/22/20	957,107.00
01/08/21	3,874.04
01/15/21	55,944.80
01/21/21	919,746.00
02/04/21	19,903.28
02/23/21	455,412.00
02/25/21	1,640.00
03/01/21	126,053.44
03/17/21	123,649.20
03/23/21	903,318.00
03/30/21	2,719.67
04/07/21	15,577.90
04/08/21	16,293.02
04/21/21	33,216.00
04/28/21	70,084.02
04/29/21	37,321.90
05/03/21	10,511.98
05/13/21	46,136.60
05/21/21	860,300.00
05/26/21	80,162.42
06/08/21	31,870.92
06/23/21	895,440.00
06/25/21	77,425.80
07/02/21	22,212.15
07/15/21	23,858.17
07/19/21	10,400.00
07/21/21	780,368.00
07/29/21	4,200.00
08/03/21	15,577.90

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/04/21	6,318.00
	08/18/21	592.20
	08/23/21	169,850.00
	08/25/21	6,124.00
NEW DIANA ISD - Total		10,494,792.37
NEW FRONTIERS CHARTER SCHOOL INC	09/11/20	2,762.40
	09/23/20	407,868.00
	10/07/20	32,987.44
	10/21/20	418,761.00
	10/26/20	79,214.34
	11/18/20	25,176.84
	11/23/20	389,382.00
	12/02/20	160,872.00
	12/03/20	1,548.74
	12/04/20	81,724.36
	12/07/20	2,158.61
	12/08/20	50,643.81
	12/21/20	17,700.42
	12/22/20	387,871.00
	12/31/20	42,459.72
	01/04/21	28,206.71
	01/13/21	51,953.69
	01/14/21	25,755.90
	01/21/21	381,273.00
	02/03/21	12,400.52
	02/23/21	381,799.00
	03/01/21	70,953.68
	03/17/21	14,570.12
	03/23/21	461,708.07
	03/30/21	1,902.01
	04/01/21	2,358.87
	04/07/21	18,828.96
	04/21/21	371,080.00
	04/26/21	1,334.00

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/27/21	65,691.38
	05/07/21	22,220.26
	05/12/21	90,905.86
	05/21/21	427,116.60
	05/25/21	267.00
	06/02/21	18,224.46
	06/23/21	371,465.00
	07/01/21	69,447.12
	07/21/21	336,056.00
	07/27/21	33,494.34
	08/04/21	2,475.00
	08/17/21	533.00
	08/23/21	341,609.00
<b>NEW FRONTIERS CHARTER SCHOOL INC - Total</b>		<b>5,704,760.23</b>
<b>NEW HOME ISD</b>	09/11/20	8,789.76
	09/14/20	25,000.00
	09/21/20	54,452.00
	09/22/20	203,889.00
	09/23/20	646,292.00
	10/21/20	442,515.00
	10/26/20	6,262.39
	11/02/20	23,788.00
	11/23/20	446,612.00
	12/02/20	18,769.00
	12/07/20	36,690.00
	12/18/20	113,131.00
	12/21/20	8,440.14
	12/22/20	448,548.00
	01/08/21	3,294.55
	01/21/21	444,843.00
	02/23/21	215,967.00
	02/26/21	4,212.72
	03/03/21	3,794.67
	03/23/21	427,859.00

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/30/21	1,036.23
	04/16/21	4,527.41
	04/21/21	14,011.00
	04/29/21	3,548.00
	05/07/21	4,892.27
	05/21/21	410,008.00
	06/23/21	470,968.39
	07/02/21	2,958.37
	07/21/21	372,618.00
	08/04/21	3,565.00
	08/23/21	22,510.00
	08/25/21	105.00
<b>NEW HOME ISD - Total</b>		<b>4,893,896.90</b>
<b>NEW SUMMERFIELD ISD</b>	09/02/20	14,913.00
	09/03/20	52,154.00
	09/11/20	22,499.80
	09/23/20	881,828.00
	10/12/20	30,439.57
	10/13/20	17,471.92
	10/16/20	40,153.32
	10/21/20	600,529.00
	10/22/20	712.25
	11/18/20	40,013.34
	11/19/20	482.55
	11/23/20	604,032.00
	12/10/20	44,002.37
	12/11/20	31,944.78
	12/18/20	306,745.00
	12/22/20	606,229.00
	01/08/21	23,936.12
	01/21/21	602,315.00
	02/04/21	1,339.60
	02/05/21	32,887.22
	02/12/21	425,989.76

**TEA FY2021 Payments - Vendors Beginning with "N"****Payment Date****Amount**

02/23/21	299,908.00
03/03/21	28,070.06
03/23/21	595,677.00
03/30/21	2,062.22
04/09/21	35,791.68
04/21/21	14,713.00
04/23/21	47,148.11
04/27/21	203,143.47
04/29/21	2,456.00
05/07/21	39,044.12
05/12/21	35,413.56
05/21/21	576,785.00
05/26/21	22,776.32
06/23/21	592,645.00
07/01/21	647.50
07/02/21	13,220.68
07/21/21	539,650.00
07/23/21	234,844.38
08/04/21	3,653.00
08/05/21	224.56
08/09/21	631.40
08/18/21	1,852.50
08/23/21	29,758.00
08/25/21	7,993.00

NEW SUMMERFIELD ISD - Total

7,708,726.16

NEW WAVERLY ISD

09/11/20	11,707.69
09/22/20	49.00
09/23/20	1,451,699.00
10/21/20	1,207,167.00
10/26/20	32,731.00
11/23/20	662,530.00
12/04/20	130,759.00
12/11/20	55,361.76
12/18/20	5,984.00

**TEA FY2021 Payments - Vendors Beginning with "N"**

**Payment Date**

**Amount**

12/21/20	46,630.44
12/22/20	44,240.00
12/29/20	54,892.00
01/15/21	39,890.86
01/21/21	13,655.00
01/25/21	199,174.98
02/12/21	45,376.36
02/23/21	13,655.00
03/17/21	44,177.56
03/23/21	65,141.00
03/30/21	2,317.62
04/09/21	53,287.68
04/21/21	453,501.00
04/29/21	3,963.00
05/05/21	115,354.25
05/12/21	59,288.22
05/21/21	312,700.00
06/23/21	643,290.00
06/25/21	43,810.22
06/30/21	57,680.28
07/07/21	102,769.49
07/21/21	732,656.00
07/29/21	75,800.00
08/04/21	9,079.00
08/11/21	4,488.35
08/20/21	59,056.37
08/23/21	879,507.00
08/24/21	54,000.00

NEW WAVERLY ISD - Total

7,787,370.13

NEWCASTLE ISD

09/23/20	300,516.00
10/21/20	249,622.00
10/26/20	11,000.24
11/13/20	68,344.20
11/20/20	11,000.00

**TEA FY2021 Payments - Vendors Beginning with "N"****Payment Date****Amount**

11/23/20	136,593.00
12/02/20	22,920.00
12/11/20	24,933.42
12/18/20	3,265.00
12/22/20	8,494.00
01/13/21	6,957.68
01/21/21	2,622.00
02/03/21	7,109.20
02/23/21	2,622.00
03/17/21	7,953.88
03/23/21	69,542.48
03/30/21	526.99
04/09/21	9,215.70
04/13/21	31,665.00
04/21/21	136,733.00
05/12/21	10,451.10
05/21/21	128,618.03
06/11/21	33,934.70
06/23/21	189,159.00
07/21/21	226,219.00
08/04/21	2,836.00
08/23/21	267,273.00
08/24/21	16,409.05
08/27/21	40,068.22

NEWCASTLE ISD - Total

2,026,603.89

NEWMAN INTERNATIONAL ACADEMY

09/04/20	5,000.00
09/09/20	12,000.00
09/18/20	150,643.83
09/22/20	246.00
09/23/20	2,308,506.00
09/24/20	2,000.00
09/25/20	8,064.84
10/08/20	2,000.00
10/21/20	2,369,018.00

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
10/22/20	139.88
10/28/20	1,000.00
11/05/20	181,772.36
11/20/20	2,000.00
11/23/20	2,430,077.00
12/02/20	32,592.00
12/04/20	28,750.00
12/22/20	2,404,323.00
12/23/20	37,843.79
12/28/20	111,324.44
12/29/20	500.00
01/08/21	39,116.30
01/21/21	2,175,275.00
01/22/21	1,000.00
01/29/21	34,788.52
02/05/21	28,627.22
02/12/21	37,791.82
02/23/21	2,264,391.00
02/24/21	95,737.66
02/25/21	11,794.68
03/02/21	1,000.00
03/23/21	2,341,548.00
03/26/21	32,175.08
03/29/21	1,000.00
03/30/21	4,138.12
03/31/21	160,664.76
04/09/21	47,675.00
04/21/21	2,223,819.00
04/27/21	165,949.35
04/29/21	4,415.00
05/12/21	59,190.04
05/21/21	2,230,895.00
05/27/21	187,205.22
06/04/21	56,282.66
06/23/21	2,714,271.00

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/16/21	2,605.90
	07/21/21	2,111,924.00
	08/04/21	13,860.00
	08/23/21	2,128,855.00
NEWMAN INTERNATIONAL ACADEMY - Total		29,263,796.47
NEWTON ISD	09/10/20	25,000.00
	09/21/20	7,060.58
	09/22/20	11,589.36
	09/23/20	1,874,383.25
	10/16/20	52,121.06
	10/21/20	1,496,347.00
	11/02/20	2,139.00
	11/05/20	35,644.00
	11/06/20	17,116.81
	11/18/20	99,581.04
	11/19/20	6,844.00
	11/23/20	814,758.00
	12/04/20	107,790.14
	12/07/20	210,529.75
	12/10/20	325.41
	12/18/20	57,712.00
	12/22/20	44,438.00
	12/29/20	11,750.00
	01/08/21	6,508.15
	01/13/21	64,320.34
	01/15/21	165,263.66
	01/21/21	13,716.00
	02/03/21	82,003.50
	02/12/21	301.00
	02/23/21	13,716.00
	03/03/21	65,735.56
	03/23/21	65,434.00
	03/29/21	1,172.26
	03/30/21	4,004.54

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/07/21	106,223.62
	04/21/21	605,764.00
	04/29/21	28,836.00
	05/06/21	76,723.06
	05/11/21	5,000.00
	05/13/21	30,135.98
	05/21/21	413,633.00
	05/27/21	11,600.00
	06/02/21	76,678.82
	06/23/21	856,782.79
	06/25/21	24,985.14
	07/01/21	1,469.40
	07/21/21	1,109,774.00
	07/22/21	4,356.94
	08/04/21	14,919.00
	08/23/21	1,309,098.00
	08/25/21	184.00
<b>NEWTON ISD - Total</b>		<b>10,033,468.16</b>
<b>NICHOLAS T DAVIS</b>	08/23/21	126.50
	08/26/21	170.18
<b>NICHOLAS T DAVIS - Total</b>		<b>296.68</b>
<b>NICOLE FRECHETTE</b>	05/04/21	5,000.00
<b>NICOLE FRECHETTE - Total</b>		<b>5,000.00</b>
<b>NIELSEN NORMAN GROUP</b>	06/09/21	2,300.00
<b>NIELSEN NORMAN GROUP - Total</b>		<b>2,300.00</b>
<b>NIXON-SMILEY CISD</b>	09/02/20	160,912.46
	09/11/20	10,291.50
	09/14/20	25,000.00
	09/18/20	200.00
	09/23/20	2,002,788.00
	10/02/20	8,959.85

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
10/14/20	0.95
10/16/20	85,849.04
10/21/20	1,575,885.00
11/02/20	31.00
11/06/20	137,654.14
11/18/20	104,718.96
11/19/20	2,040.00
11/23/20	44,135.00
12/04/20	175,872.36
12/18/20	4,668.00
12/22/20	44,700.00
01/08/21	48,829.14
01/14/21	1,450.80
01/29/21	153,447.62
02/05/21	86,667.72
02/12/21	1,228.99
03/02/21	55,231.00
03/12/21	40,134.14
03/17/21	77,187.30
03/23/21	65,819.00
03/30/21	3,936.14
04/07/21	95,103.80
04/21/21	28,006.00
04/29/21	2,192.00
05/06/21	251,401.33
05/21/21	30,927.00
06/09/21	101,560.30
06/17/21	9,472.50
06/23/21	78,720.00
07/15/21	21,005.95
07/20/21	159,580.97
07/21/21	31,461.00
07/22/21	60,103.03
08/04/21	17,173.00
08/23/21	102,713.00

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/25/21	205.00
NIXON-SMILEY CISD - Total		5,907,262.99
NO TEARS LEARNING INC	09/10/20	56,565.75
	10/01/20	14,452.35
	10/14/20	21,849.45
	10/15/20	16,788.82
	11/10/20	42,090.50
	01/14/21	10,159.50
	02/25/21	267.45
	03/25/21	523.60
	07/14/21	69,179.58
	08/10/21	525,128.67
	08/18/21	744.64
NO TEARS LEARNING INC - Total		757,750.31
NOCONA ISD	09/02/20	135,524.68
	09/11/20	19,181.22
	09/15/20	17,475.20
	09/22/20	305,517.00
	09/23/20	1,216,697.00
	10/08/20	39,706.23
	10/16/20	17,839.06
	10/21/20	1,150,014.25
	10/26/20	26,107.66
	11/13/20	108,997.00
	11/16/20	49,759.72
	11/17/20	25,000.00
	11/18/20	46,666.86
	11/23/20	552,809.00
	12/02/20	20,192.00
	12/08/20	80,716.22
	12/10/20	15,181.38
	12/11/20	24,720.78
	12/22/20	45,801.00

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
01/08/21	29,810.74
01/12/21	14,403.00
01/13/21	80,384.67
01/21/21	10,537.00
02/03/21	46,380.02
02/16/21	20,757.95
02/19/21	97,802.24
02/23/21	10,537.00
03/03/21	30,820.36
03/12/21	85,084.66
03/23/21	50,266.00
03/30/21	1,727.48
04/07/21	102,542.98
04/08/21	20,035.70
04/21/21	443,915.00
05/07/21	49,216.68
05/13/21	77,093.65
05/21/21	303,367.00
06/02/21	44,374.42
06/11/21	58,289.25
06/15/21	20,890.04
06/23/21	620,801.00
06/29/21	10,190.51
06/30/21	23,184.63
07/21/21	727,163.00
07/22/21	31,626.00
07/23/21	22,821.63
07/28/21	15,921.58
07/30/21	37,121.36
08/04/21	14,124.00
08/05/21	78,844.09
08/06/21	15,650.52
08/09/21	2,625.25
08/18/21	78,484.49
08/23/21	865,482.00

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NOCONA ISD - Total		8,040,182.16
NONPAREIL INSTITUTE	10/28/20	10,143.00
	01/11/21	608.00
	02/16/21	1,645.00
	04/20/21	1,864.00
	05/17/21	500.00
NONPAREIL INSTITUTE - Total		14,760.00
NORDHEIM ISD	09/02/20	7,542.50
	09/03/20	5,500.00
	09/23/20	457,667.00
	10/14/20	15,915.00
	10/21/20	412,076.00
	10/26/20	7,595.58
	11/18/20	9,124.38
	11/23/20	6,607.00
	12/11/20	8,296.78
	12/18/20	17,597.67
	12/22/20	6,692.00
	01/13/21	6,109.38
	02/19/21	3,871.08
	03/17/21	6,552.34
	03/23/21	9,854.00
	03/30/21	452.92
	04/21/21	11,480.62
	05/21/21	4,630.00
	05/26/21	8,629.72
	06/23/21	11,785.00
	06/25/21	7,904.02
	07/21/21	4,257.00
	07/23/21	33,396.33
	08/04/21	553.00
	08/10/21	10,000.00
	08/23/21	9,025.00

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/25/21	45.00
NORDHEIM ISD - Total		1,083,159.32
NORMA L BRADLEY	09/17/20	235.00
NORMA L BRADLEY - Total		235.00
NORMANGEE ISD	09/11/20	8,854.62
	09/21/20	2,001.68
	09/22/20	117,712.00
	09/23/20	1,082,627.00
	10/21/20	852,453.00
	10/22/20	16,634.42
	10/23/20	22,379.98
	10/26/20	18,698.78
	10/27/20	4,873.00
	10/29/20	1,273.50
	11/13/20	14,516.00
	11/16/20	19,052.57
	11/18/20	17,490.78
	11/20/20	1,621.59
	11/23/20	50,260.00
	11/24/20	19,057.93
	12/02/20	21,191.00
	12/04/20	14,816.16
	12/11/20	5,947.43
	12/18/20	71,785.05
	12/22/20	25,554.00
	01/08/21	58,576.30
	01/20/21	1,451.06
	01/21/21	9,910.43
	02/10/21	15,873.38
	02/25/21	1,250.00
	03/17/21	14,465.82
	03/23/21	58,730.67
	03/30/21	1,675.68

**TEA FY2021 Payments - Vendors Beginning with "N"****Payment Date****Amount**

04/07/21	18,429.38
04/20/21	10,313.67
04/21/21	16,010.00
05/12/21	46,146.38
05/20/21	10,661.65
05/21/21	17,680.00
06/02/21	17,650.84
06/17/21	10,384.51
06/23/21	45,003.00
06/25/21	2,500.00
07/21/21	18,083.00
07/22/21	10,149.44
08/04/21	5,921.00
08/09/21	2,737.11
08/19/21	13,897.48
08/23/21	437,368.00

NORMANGEE ISD - Total

3,233,669.29

NORTH EAST ISD

09/02/20	2,071,201.78
09/11/20	21,295.04
09/15/20	49,988.74
09/22/20	11,190.00
09/23/20	30,278,931.00
09/24/20	2,195.20
09/25/20	1,259,574.29
09/28/20	481,377.82
09/30/20	113,496.53
10/02/20	53.94
10/07/20	2,356,164.50
10/09/20	13,863.66
10/12/20	262.48
10/15/20	123,375.00
10/20/20	118,337.03
10/21/20	32,143,105.68
10/22/20	93,470.02

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
10/26/20	275,119.88
10/27/20	135,179.90
10/30/20	39,998.07
11/06/20	1,192,952.51
11/09/20	59,266.81
11/17/20	447,948.71
11/18/20	1,477,094.56
11/19/20	160,004.29
11/20/20	2,008,778.00
11/23/20	2,761,737.00
11/24/20	51,000.00
12/02/20	18,069.00
12/10/20	52,650.00
12/11/20	1,440,753.84
12/15/20	279,639.93
12/18/20	3,157,320.81
12/22/20	2,797,097.00
01/08/21	102,519.76
01/12/21	431,595.20
01/13/21	195,384.93
01/19/21	13,226.23
01/26/21	60.90
01/27/21	2,594,283.02
01/28/21	70,732.04
02/02/21	17,590.26
02/04/21	17,100.00
02/12/21	212,166.65
03/02/21	10,626.10
03/05/21	5,500.56
03/08/21	3,222,479.88
03/19/21	87,332.74
03/23/21	4,118,631.00
03/24/21	6,965.56
03/30/21	172,893.74
04/01/21	1,900.78

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
04/07/21	324,771.49
04/08/21	1,071,702.04
04/12/21	1,032,146.05
04/14/21	53,705.29
04/20/21	42,016.71
04/21/21	1,752,456.00
05/07/21	1,876,623.22
05/14/21	334,395.73
05/21/21	1,935,253.00
05/24/21	1,688,815.68
06/17/21	3,991,181.65
06/22/21	120,902.47
06/23/21	6,412,358.00
06/25/21	1,661,969.26
06/30/21	30.62
07/08/21	724,921.00
07/13/21	7,350.00
07/14/21	1,326,278.76
07/15/21	214,855.85
07/21/21	1,934,395.00
07/29/21	203,930.81
08/04/21	495,398.00
08/05/21	279,044.86
08/23/21	14,034,152.00
08/25/21	724.00

NORTH EAST ISD - Total

138,292,859.86

NORTH HOPKINS ISD

09/04/20	20.60
09/11/20	8,717.04
09/22/20	118,584.00
09/23/20	807,218.00
10/21/20	550,692.00
11/23/20	554,522.00
11/24/20	74,656.00
12/02/20	28,570.19

**TEA FY2021 Payments - Vendors Beginning with "N"****Payment Date****Amount**

12/07/20	48,027.79
12/11/20	25,341.44
12/18/20	84,140.00
12/22/20	556,887.00
01/21/21	552,965.00
01/27/21	46,913.74
02/23/21	279,841.00
02/25/21	14,009.49
03/17/21	107,764.65
03/23/21	554,194.00
03/30/21	48,176.92
04/07/21	17,433.15
04/16/21	28,280.94
04/21/21	14,783.00
04/23/21	22,112.74
04/29/21	1,739.00
05/21/21	535,258.00
06/23/21	595,977.82
06/29/21	7,318.00
07/21/21	501,634.00
07/30/21	101,308.50
08/04/21	8,398.00
08/23/21	18,077.00
08/24/21	59,430.78
08/25/21	34,350.51

NORTH HOPKINS ISD - Total

6,407,342.30

NORTH LAMAR ISD

09/22/20	1,178.04
09/23/20	2,805,100.00
10/01/20	27,877.97
10/02/20	441,609.56
10/09/20	46,961.12
10/21/20	2,226,486.00
11/18/20	69,251.86
11/23/20	106,538.00

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
12/02/20	11,658.00
12/10/20	7,085.00
12/11/20	82,299.54
12/18/20	379,761.44
12/22/20	354,799.04
12/29/20	18,133.00
01/08/21	83,288.50
02/03/21	101,714.08
02/04/21	900.00
03/03/21	80,429.94
03/04/21	19,799.68
03/23/21	158,881.00
03/26/21	409,659.94
03/30/21	151,561.53
04/07/21	108,699.16
04/21/21	67,603.00
05/07/21	129,253.42
05/21/21	74,655.00
06/02/21	115,192.36
06/03/21	19,799.68
06/10/21	143.60
06/16/21	67,045.19
06/22/21	583,347.12
06/23/21	190,024.00
06/25/21	1,200.00
07/01/21	14,985.00
07/02/21	25,242.26
07/08/21	10,449.52
07/14/21	24,967.39
07/21/21	74,071.00
08/04/21	24,219.00
08/09/21	49.25
08/18/21	2,997.00
08/23/21	1,909,506.00

NORTH LAMAR ISD - Total

11,028,422.19

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NORTH ZULCH ISD	09/02/20	13,510.14
	09/18/20	5,566.24
	09/23/20	753,014.00
	09/29/20	31,530.40
	10/21/20	583,141.00
	11/02/20	474.00
	11/10/20	4,253.19
	11/13/20	2,117.50
	11/19/20	26,456.50
	11/23/20	12,637.00
	12/03/20	6,557.05
	12/04/20	41,708.20
	12/11/20	17,411.06
	12/18/20	1,498.00
	12/22/20	12,799.00
	01/22/21	7,320.66
	02/05/21	44,151.43
	02/12/21	18,651.98
	03/23/21	18,846.00
	03/24/21	19,068.11
	03/26/21	15,463.96
	03/30/21	1,071.13
	04/21/21	27,988.50
	04/29/21	2,733.00
	04/30/21	3,155.16
	05/07/21	25,225.84
	05/13/21	50,000.00
	05/21/21	8,855.00
	05/28/21	1,167.16
	06/23/21	22,540.00
	06/25/21	21,430.30
	07/16/21	6,817.66
	07/21/21	9,003.00
	08/04/21	4,343.00

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/21	29,331.00
	08/25/21	41.00
NORTH ZULCH ISD - Total		1,849,877.17
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA	11/19/20	134,659.51
	12/16/20	113,454.40
	01/22/21	112,559.90
	02/24/21	106,645.97
	03/10/21	115,332.97
	04/21/21	110,836.64
	05/14/21	90,706.04
	06/18/21	118,001.57
	07/16/21	104,560.23
	08/23/21	13,239.86
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDA - Total		1,019,997.09
NORTHSIDE ISD	09/02/20	8,892.44
	09/03/20	8,000.00
	09/04/20	589,274.50
	09/10/20	25,000.00
	09/11/20	352,838.88
	09/18/20	450.00
	09/21/20	93,530.03
	09/22/20	4,325.00
	09/23/20	102,185,233.00
	10/01/20	117,511.30
	10/02/20	5,088,461.04
	10/07/20	16,883,519.05
	10/21/20	81,373,361.00
	10/22/20	54,696.33
	10/26/20	7,323.44
	10/30/20	1,599,979.68
	11/03/20	107,516.45
	11/05/20	1,323,403.45

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
11/18/20	5,329.26
11/19/20	261,892.99
11/23/20	4,816,599.00
11/30/20	2,040,906.07
12/01/20	244,181.91
12/02/20	13,857.00
12/04/20	1,338,127.28
12/11/20	2,711,967.69
12/18/20	2,846,029.00
12/21/20	4,162,425.29
12/22/20	6,005,313.98
01/15/21	1,883,663.80
01/19/21	1,747,720.98
01/20/21	3,975.60
01/21/21	239,473.00
01/26/21	5,468.05
02/04/21	29,250.00
02/09/21	16,778.38
02/12/21	2,105,920.55
02/18/21	63,162.40
02/19/21	2,263,047.88
02/23/21	869,614.99
03/03/21	4,900.32
03/10/21	7,880.54
03/17/21	1,855,231.27
03/22/21	2,097,201.71
03/23/21	7,072,591.00
03/25/21	97,768.16
03/26/21	3,827.56
03/30/21	270,520.55
04/01/21	606,357.36
04/09/21	364,778.70
04/14/21	4,486,289.84
04/15/21	6,257,649.09
04/21/21	2,910,436.00

**TEA FY2021 Payments - Vendors Beginning with "N"****Payment Date****Amount**

04/29/21	415,401.00
05/12/21	6,010.22
05/13/21	16,475.85
05/14/21	3,289,701.21
05/18/21	1,705,062.48
05/19/21	2,072,796.43
05/20/21	234,762.44
05/21/21	3,456,699.86
05/24/21	42,180.00
05/27/21	64,200.00
06/04/21	3,351.48
06/09/21	3,440,455.28
06/10/21	168,177.42
06/16/21	72,958.49
06/17/21	3,763,599.34
06/21/21	1,299,840.12
06/23/21	8,417,531.00
06/24/21	1,899,771.87
07/13/21	5,186.00
07/19/21	3,731,505.91
07/21/21	3,427,114.00
07/22/21	1,507,994.78
08/04/21	949,298.00
08/05/21	4,177.41
08/18/21	67,876.10
08/23/21	39,222,985.00
08/24/21	3,596,917.41
08/25/21	691,955.36
08/27/21	6,269,971.03

NORTHSIDE ISD - Total

359,377,408.28

NORTHWEST ISD

09/03/20	165,149.12
09/11/20	69,958.00
09/23/20	1,609,807.00
09/24/20	150,000.00

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
10/01/20	13,378.30
10/02/20	24,734.55
10/08/20	591,656.64
10/21/20	5,581,091.50
10/29/20	5,062.50
11/02/20	9,540.00
11/05/20	10,890.00
11/06/20	17,098.83
11/10/20	253,736.35
11/13/20	1,162,572.11
11/23/20	1,095,602.00
12/02/20	199,173.00
12/04/20	730,708.21
12/07/20	279,476.85
12/18/20	642,093.00
12/21/20	497,873.31
12/22/20	1,109,630.00
01/08/21	500,844.90
01/15/21	502,664.68
02/04/21	11,700.00
02/09/21	349,548.41
02/19/21	630,036.41
03/08/21	346,334.51
03/17/21	546,911.88
03/23/21	1,633,892.00
03/30/21	30,408.74
04/01/21	143,674.95
04/07/21	288,620.55
04/08/21	88,578.14
04/16/21	650,413.77
04/21/21	695,213.00
04/29/21	652,251.00
05/10/21	379,528.89
05/11/21	112,306.54
05/19/21	891,915.45

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/21/21	767,730.00
	06/10/21	226,224.34
	06/11/21	582,032.63
	06/23/21	1,954,156.00
	06/24/21	32,323.50
	06/25/21	843,925.33
	06/30/21	96,897.47
	07/14/21	34,122.92
	07/16/21	516,310.02
	07/21/21	768,389.00
	08/04/21	219,046.00
	08/18/21	9,491.59
	08/20/21	285,215.30
	08/23/21	4,048,050.21
<b>NORTHWEST ISD - Total</b>		<b>33,057,989.40</b>
<b>NORTON ROSE FULBRIGHT US LLP</b>	09/04/20	45,281.25
	10/09/20	5,643.75
	10/15/20	7,481.25
	11/02/20	2,887.50
	12/10/20	61,425.00
	01/05/21	20,081.25
	01/07/21	15,881.25
	02/11/21	49,192.50
	02/26/21	4,331.25
	03/04/21	8,531.25
	03/24/21	1,312.50
	04/05/21	3,937.50
	04/07/21	31,088.75
	04/22/21	23,362.50
	05/20/21	35,306.25
	06/23/21	11,025.00
	07/19/21	1,968.75
	07/22/21	22,312.50
<b>NORTON ROSE FULBRIGHT US LLP - Total</b>		<b>351,050.00</b>

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NOVA CHARTER SCHOOL	09/23/20	577,259.00
	09/29/20	285,217.00
	10/13/20	18,039.00
	10/16/20	11,511.02
	10/21/20	591,195.00
	11/18/20	22,844.28
	11/23/20	605,292.00
	12/02/20	342.00
	12/04/20	8,242.74
	12/11/20	16,072.74
	12/21/20	13,198.92
	12/22/20	589,545.00
	01/08/21	2,755.74
	01/21/21	580,588.00
	02/05/21	21,648.38
	02/23/21	557,247.00
	03/03/21	2,622.44
	03/15/21	220,001.33
	03/17/21	13,467.74
	03/23/21	558,569.00
	03/30/21	54,913.35
	04/07/21	23,802.52
	04/14/21	4,125.48
	04/21/21	539,517.00
	04/27/21	66,873.67
	04/29/21	2,200.00
	05/06/21	33,520.40
	05/21/21	537,683.00
	06/04/21	35,948.02
	06/23/21	557,654.77
	06/25/21	3,144.24
	07/07/21	20,219.68
	07/21/21	507,387.00
	08/04/21	2,184.00

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/21	517,576.00
NOVA CHARTER SCHOOL - Total		7,602,407.46
NUECES CANYON CONS ISD	09/03/20	20,679.00
	09/18/20	10,268.60
	09/23/20	320,612.00
	10/21/20	254,357.00
	11/05/20	32,015.36
	11/23/20	11,896.00
	12/02/20	3,390.00
	12/04/20	40,869.60
	12/22/20	12,049.00
	01/08/21	52,172.89
	01/20/21	14,126.16
	01/21/21	82,716.00
	02/12/21	575.00
	02/24/21	14,821.54
	03/02/21	33,939.35
	03/17/21	12,964.02
	03/23/21	17,741.00
	03/30/21	917.43
	04/21/21	25,147.08
	05/21/21	8,336.00
	05/26/21	32,982.56
	06/07/21	51,793.75
	06/23/21	21,219.00
	06/30/21	42,245.22
	07/21/21	8,125.00
	07/22/21	10,500.00
	08/04/21	3,768.00
	08/20/21	18,762.02
	08/23/21	157,774.00
NUECES CANYON CONS ISD - Total		1,316,762.58
NURSERY ISD	09/11/20	3,463.68

**TEA FY2021 Payments - Vendors Beginning with "N"**

<b>Payment Date</b>	<b>Amount</b>
09/17/20	1,033.05
09/23/20	2,101.00
10/21/20	4,254.00
10/26/20	11,976.90
11/13/20	8,437.43
11/23/20	6,071.00
12/04/20	8,338.24
12/14/20	6,565.74
12/18/20	3,112.00
12/21/20	1,851.89
12/22/20	6,149.00
01/08/21	13,184.98
01/14/21	47.77
03/03/21	1,954.82
03/08/21	4,232.70
03/17/21	16,333.33
03/23/21	9,054.00
03/30/21	441.13
04/06/21	1,396.79
04/09/21	10,772.54
04/21/21	3,852.00
05/07/21	10,605.59
05/10/21	6,841.03
05/21/21	4,254.00
06/02/21	11,575.11
06/08/21	7,085.00
06/09/21	9,920.28
06/23/21	10,828.00
07/07/21	2,247.66
07/09/21	4,529.85
07/21/21	4,296.00
08/04/21	742.00
08/11/21	4,267.33
08/23/21	13,687.00

NURSERY ISD - Total

215,502.84

<b>TEA FY2021 Payments - Vendors Beginning with "N"</b>	<b>Payment Date</b>	<b>Amount</b>
NYOS CHARTER SCHOOL INC.	09/03/20	922.79
	09/04/20	10,956.97
	09/11/20	23,535.54
	09/16/20	9,578.41
	09/17/20	19,825.00
	09/22/20	13,230.00
	09/23/20	783,814.00
	10/15/20	6,745.04
	10/21/20	803,922.00
	10/22/20	51,877.40
	10/27/20	59,451.03
	11/10/20	17,955.46
	11/23/20	824,044.00
	12/02/20	30,582.00
	12/04/20	9,750.00
	12/18/20	2,000.00
	12/21/20	8,122.48
	12/22/20	626,534.00
	12/23/20	11,918.90
	12/28/20	56,633.84
	01/08/21	18,594.50
	01/13/21	6,785.46
	01/21/21	615,048.00
	01/29/21	6,079.42
	02/12/21	7,614.36
	02/23/21	893,472.00
	02/25/21	91,555.89
	03/17/21	7,809.84
	03/23/21	914,476.00
	03/30/21	1,004.53
	04/09/21	24,497.43
	04/15/21	21,812.86
	04/19/21	11,513.74
	04/21/21	895,265.97

**TEA FY2021 Payments - Vendors Beginning with "N"****Payment Date****Amount**

04/29/21	185.00
05/07/21	15,760.54
05/13/21	22,399.34
05/21/21	935,811.41
06/01/21	10,574.80
06/04/21	4,908.98
06/11/21	15,852.82
06/23/21	1,008,037.46
06/29/21	31,579.48
06/30/21	5,679.21
07/08/21	30,105.00
07/19/21	35,983.07
07/21/21	853,418.00
07/23/21	1,095.51
07/26/21	1,659.97
08/04/21	8,122.00
08/19/21	1,374.52
08/23/21	872,518.00

NYOS CHARTER SCHOOL INC. - Total

10,741,993.97

NYSE MARKET INC

09/28/20	1,039.00
09/29/20	940.00
10/27/20	2,114.00
11/19/20	2,004.00
12/22/20	1,879.00
01/19/21	1,939.00
02/26/21	1,939.00
03/22/21	1,939.00
04/27/21	1,939.00
05/18/21	1,939.00
06/28/21	1,089.00
06/29/21	960.00
08/04/21	2,049.00
08/30/21	1,829.00

NYSE MARKET INC - Total

23,598.00

