

TEA FY2024 Payments - Vendors Beginning with "Q"	Payment Date	Amount
QUALTRICS INTERNATIONAL INC	4/23/2024	2,396.00
QUALTRICS INTERNATIONAL INC - Total		2,396.00
QUANAHA ISD	9/6/2023	4,225.96
	9/8/2023	44,097.31
	9/14/2023	1,867.73
	9/15/2023	53,182.28
	9/21/2023	1,363,072.00
	10/6/2023	155,244.82
	10/12/2023	19,255.51
	10/13/2023	57,665.96
	10/18/2023	35,677.35
	10/20/2023	30,339.75
	10/23/2023	1,059,092.00
	11/3/2023	20,795.40
	11/13/2023	88,922.17
	11/16/2023	379.60
	11/21/2023	22,829.00
	12/6/2023	35,610.91
	12/8/2023	79,777.80

TEA FY2024 Payments - Vendors Beginning with "Q"

Payment Date	Amount
12/11/2023	5,064.51
12/13/2023	1,861.66
12/20/2023	10,737.00
1/8/2024	19,741.41
1/10/2024	59,003.43
1/11/2024	30,433.57
1/12/2024	3,141.00
1/17/2024	24,562.76
2/6/2024	75,876.98
2/7/2024	34,193.63
3/7/2024	121,062.19
3/21/2024	31,454.00
3/25/2024	1,393.29
4/8/2024	88,016.62
4/18/2024	8,600.00
4/23/2024	10,061.00
5/3/2024	83,037.51
5/10/2024	58,004.21
5/22/2024	10,399.00

TEA FY2024 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	5/30/2024	2,567.00
	5/31/2024	24,088.50
	6/6/2024	87,791.46
	6/21/2024	21,913.00
	7/11/2024	162,150.35
	7/23/2024	10,230.00
	8/5/2024	2,964.50
	8/6/2024	350.00
	8/7/2024	26,183.18
	8/8/2024	56,735.27
	8/16/2024	1,329.67
	8/21/2024	735,297.53
	8/26/2024	2,337.94
QUANAHA ISD - Total		4,882,617.72
QUAVERED	9/12/2023	283,500.00
	9/19/2023	169,075.00
	9/20/2023	28,919.00
	9/21/2023	1,575.00
	9/28/2023	7,025.00

TEA FY2024 Payments - Vendors Beginning with "Q"**Payment Date****Amount**

10/19/2023 5,450.00

11/30/2023 5,450.00

12/6/2023 5,450.00

1/31/2024 54,500.00

7/11/2024 1,312.50

7/18/2024 1,575.00

7/26/2024 1,575.00

8/6/2024 3,150.00

8/14/2024 74,025.00

8/16/2024 5,725.00

8/20/2024 34,650.00

8/22/2024 289,800.00

8/23/2024 4,725.00

QUAVERED - Total

977,481.50

QUEEN CITY ISD

9/7/2023 165,385.58

9/8/2023 5,914.39

9/12/2023 45,000.00

9/13/2023 78,576.41

9/21/2023 1,546,661.60

TEA FY2024 Payments - Vendors Beginning with "Q"

Payment Date	Amount
10/12/2023	12,982.50
10/18/2023	62,050.93
10/20/2023	46,796.65
10/23/2023	1,242,088.00
11/9/2023	43,436.52
11/10/2023	14,700.00
11/21/2023	688,439.00
11/28/2023	109,508.64
11/29/2023	83,425.90
11/30/2023	145,370.40
12/5/2023	2,338.10
12/7/2023	45.45
12/8/2023	29,133.00
12/20/2023	21,834.00
1/11/2024	51,547.98
1/17/2024	37,884.94
1/23/2024	12,621.00
1/24/2024	64,453.11
1/30/2024	72,829.40

TEA FY2024 Payments - Vendors Beginning with "Q"

Payment Date	Amount
1/31/2024	3,989.01
2/1/2024	93,432.11
2/2/2024	56,380.26
2/7/2024	39,025.25
2/21/2024	12,621.00
3/7/2024	45,518.42
3/21/2024	63,964.00
3/25/2024	2,506.44
3/28/2024	1,500.00
4/3/2024	53,060.83
4/23/2024	536,202.00
4/30/2024	204,344.11
5/1/2024	66,352.10
5/2/2024	139,889.32
5/3/2024	48,132.47
5/22/2024	362,838.00
5/30/2024	8,355.00
6/5/2024	41,513.78
6/20/2024	10,748.08

TEA FY2024 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	6/21/2024	729,930.00
	7/2/2024	390.00
	7/9/2024	7,266.00
	7/10/2024	144,273.46
	7/11/2024	106,653.53
	7/12/2024	14,385.32
	7/16/2024	37,634.99
	7/23/2024	910,490.00
	7/26/2024	6,217.00
	8/21/2024	1,075,696.00
	8/23/2024	92,925.20
	8/27/2024	204.00
QUEEN CITY ISD - Total		9,499,461.18
QUICKBASE INC	6/13/2024	5,000.00
	7/2/2024	74,671.20
QUICKBASE INC - Total		79,671.20
QUINLAN ISD	9/8/2023	252,704.28
	9/15/2023	30,693.91

TEA FY2024 Payments - Vendors Beginning with "Q"

Payment Date	Amount
9/18/2023	102,621.69
9/19/2023	727,962.00
9/21/2023	3,495,472.00
9/26/2023	2,181,998.00
10/10/2023	182,937.88
10/12/2023	113,861.35
10/13/2023	40,000.00
10/19/2023	13,757.50
10/20/2023	125,011.25
10/23/2023	2,856,456.00
10/27/2023	55,788.50
11/9/2023	17.00
11/13/2023	157,648.79
11/14/2023	25,239.63
11/15/2023	40,000.00
11/20/2023	41,929.67
11/21/2023	1,605,102.00
12/6/2023	144,487.86
12/7/2023	60,574.81

TEA FY2024 Payments - Vendors Beginning with "Q"

Payment Date	Amount
12/8/2023	384,190.03
12/11/2023	747,061.76
12/14/2023	45,373.48
12/20/2023	63,817.00
12/21/2023	12,737.25
1/11/2024	124,983.22
1/12/2024	171,964.10
1/19/2024	41,509.99
1/23/2024	36,890.00
1/26/2024	103,787.41
2/8/2024	216,033.42
2/9/2024	159,685.07
2/21/2024	36,890.00
2/22/2024	958.26
2/29/2024	16,559.00
3/7/2024	179,753.41
3/8/2024	40,898.69
3/12/2024	193,250.00
3/21/2024	186,953.00

TEA FY2024 Payments - Vendors Beginning with "Q"

Payment Date	Amount
3/22/2024	151,295.95
3/25/2024	6,566.23
4/4/2024	202,938.14
4/5/2024	74,224.26
4/23/2024	1,408,950.00
4/26/2024	107,116.88
5/9/2024	199,709.68
5/10/2024	40,885.13
5/17/2024	160,748.69
5/22/2024	955,653.00
5/31/2024	117,769.30
6/5/2024	166,148.49
6/7/2024	41,418.15
6/21/2024	1,909,581.00
6/27/2024	584.34
7/3/2024	5,392.95
7/9/2024	165,711.00
7/23/2024	2,377,877.00
8/9/2024	1,044.20

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	8/21/2024	2,810,458.00
	8/23/2024	40,354.53
	8/27/2024	204.00
QUINLAN ISD - Total		25,962,190.13
QUINN COMMERCIAL SERVICES LLC	11/16/2023	900.00
	11/27/2023	870.00
	11/30/2023	870.00
	2/27/2024	870.00
	4/25/2024	1,500.00
	8/8/2024	3,045.00
QUINN COMMERCIAL SERVICES LLC - Total		8,055.00
QUISITIVE LLC	9/6/2023	149,000.00
	10/12/2023	87,800.00
	10/17/2023	8,400.00
	10/19/2023	64,143.28
	11/2/2023	128,600.00
	12/6/2023	65,000.00
	12/7/2023	63,600.00

TEA FY2024 Payments - Vendors Beginning with "Q"**Payment Date****Amount**

1/10/2024 127,400.00

2/1/2024 64,800.00

3/6/2024 64,800.00

4/23/2024 64,800.00

5/9/2024 64,200.00

6/6/2024 65,410.25

7/3/2024 64,800.00

8/6/2024 63,074.79

QUISITIVE LLC - Total

1,145,828.32

QUITMAN ISD

9/5/2023 15,492.77

9/12/2023 28,950.00

9/21/2023 1,927,957.00

9/26/2023 784,893.00

9/28/2023 54,817.11

10/5/2023 8,329.40

10/12/2023 9,371.16

10/18/2023 96,906.51

10/19/2023 1,000.00

10/20/2023 56,734.85

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Payment Date	Amount
10/23/2023	1,576,167.00
11/2/2023	6,006.57
11/8/2023	2,418.73
11/9/2023	101,621.37
11/10/2023	12,921.07
11/13/2023	39,536.36
11/16/2023	18,750.00
11/17/2023	108.39
11/21/2023	874,893.00
11/28/2023	88,531.22
11/30/2023	15,471.45
12/7/2023	100,853.67
12/8/2023	156,847.00
12/14/2023	7,830.60
12/20/2023	28,507.00
1/5/2024	2,332.50
1/10/2024	116,887.42
1/11/2024	89,871.18
1/17/2024	71,680.36

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Payment Date	Amount
1/23/2024	131,241.97
2/7/2024	93,673.25
2/13/2024	15,937.40
2/14/2024	6,788.49
2/21/2024	16,479.00
2/29/2024	140,629.68
3/7/2024	100,138.26
3/11/2024	49,034.50
3/21/2024	83,512.00
4/5/2024	3,706.01
4/12/2024	72,440.72
4/23/2024	844,171.77
4/24/2024	1,000.00
4/26/2024	126,825.27
5/8/2024	111,772.90
5/22/2024	511,238.00
5/30/2024	33,550.21
6/5/2024	83,984.85
6/21/2024	1,034,749.00

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	7/9/2024	30,129.00
	7/12/2024	39,965.70
	7/17/2024	8,215.17
	7/23/2024	1,299,664.00
	7/25/2024	153,263.44
	8/6/2024	75,765.83
	8/21/2024	1,529,722.00
	8/22/2024	56,231.40
	8/23/2024	500.00
	8/26/2024	49,847.18
	8/27/2024	204.00
QUITMAN ISD - Total		13,000,067.69
QUORUM REPORT	9/28/2023	720.00
	11/16/2023	720.00
QUORUM REPORT - Total		1,440.00