

TEA FY2024 Payments - Vendors Beginning with "Q"	Payment Date	Amount
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
	12/11/2023	5,064.51
	12/13/2023	1,861.66

TEA FY2024 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	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
QUANAHA ISD - Total		3,336,651.50
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
	10/19/2023	5,450.00
	11/30/2023	5,450.00
	12/6/2023	5,450.00
	1/31/2024	54,500.00
QUAVERED - Total		560,944.00

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

TEA FY2024 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	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
	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
QUEEN CITY ISD - Total		4,788,471.13
QUINLAN ISD	9/8/2023	252,704.28
	9/15/2023	30,693.91
	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

TEA FY2024 Payments - Vendors Beginning with "Q"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	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
QUINLAN ISD - Total		14,416,704.11
QUINN COMMERCIAL SERVICES LLC	11/16/2023	900.00
	11/27/2023	870.00
	11/30/2023	870.00
	2/27/2024	870.00
QUINN COMMERCIAL SERVICES LLC - Total		3,510.00
QUISITIVE LLC	9/6/2023	149,000.00
	10/12/2023	87,800.00
	10/17/2023	8,400.00

TEA FY2024 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	10/19/2023	64,143.28
	11/2/2023	128,600.00
	12/6/2023	65,000.00
	12/7/2023	63,600.00
	1/10/2024	127,400.00
	2/1/2024	64,800.00
QUISITIVE LLC - Total		758,743.28
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
	10/23/2023	1,576,167.00
	11/2/2023	6,006.57

TEA FY2024 Payments - Vendors Beginning with "Q"

Payment Date	Amount
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
1/23/2024	131,241.97
2/7/2024	93,673.25

TEA FY2024 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	2/13/2024	15,937.40
	2/14/2024	6,788.49
	2/21/2024	16,479.00
	2/29/2024	140,629.68
QUITMAN ISD - Total		6,700,436.48
QUORUM REPORT	9/28/2023	720.00
	11/16/2023	720.00
QUORUM REPORT - Total		1,440.00