

<b>TEA FY2025 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
QUANAHA ISD	09/03/24	88,636.65
	09/04/24	27,463.93
	09/05/24	4,008.15
	09/23/24	1,457,493.00
	09/26/24	9,500.83
	10/07/24	29,146.54
	10/08/24	63,545.07
	10/15/24	30,856.61
	10/16/24	2,450.00
	10/23/24	1,137,293.00
	10/31/24	43,987.53
	11/06/24	90,059.87
	11/14/24	2,418.74
	11/21/24	17,463.00
QUANAHA ISD - Total		3,004,322.92
QUAVERED	09/26/24	3,150.00
	10/16/24	4,725.00
	11/14/24	15,750.00
QUAVERED - Total		23,625.00
QUEEN CITY ISD	09/03/24	127,398.96
	09/04/24	37,836.28
	09/23/24	1,564,720.00
	10/15/24	58,633.11
	10/16/24	34,390.26
	10/23/24	1,288,555.00
	10/24/24	116,922.27
	10/25/24	15,892.90
	11/12/24	63,479.91
	11/14/24	41,247.00
	11/21/24	694,193.00
QUEEN CITY ISD - Total		4,043,268.69
QUINLAN ISD	09/12/24	412,256.15
	09/17/24	79,648.27

**TEA FY2025 Payments - Vendors Beginning with "Q"**

<b>Payment Date</b>	<b>Amount</b>
09/19/24	1,800.00
09/23/24	3,882,313.00
09/26/24	66,930.00
09/27/24	2,540,992.00
10/02/24	133,120.66
10/08/24	183,804.38
10/18/24	144,292.27
10/23/24	3,202,283.00
10/25/24	177,111.06
10/30/24	1,363.00
11/14/24	590,167.28
11/20/24	127,566.92
11/21/24	1,735,673.00

QUINLAN ISD - Total

13,279,320.99

QUINN COMMERCIAL SERVICES LLC

10/01/24

870.00

QUINN COMMERCIAL SERVICES LLC - Total

870.00

QUISITIVE LLC

09/04/24

64,800.00

10/03/24

65,592.55

11/14/24

64,800.00

QUISITIVE LLC - Total

195,192.55

QUITMAN ISD

09/04/24

146,502.84

09/11/24

72,385.92

09/18/24

983.70

09/23/24

2,029,325.00

09/26/24

2,750.71

09/27/24

413,505.00

10/03/24

3,590.00

10/15/24

100,633.21

10/16/24

6,977.03

10/23/24

1,671,538.00

11/01/24

7,568.25

11/14/24

298,914.93

11/21/24

902,330.00

<b>TEA FY2025 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
QUITMAN ISD - Total		5,657,004.59
QUORUM REPORT	10/30/24	720.00
	11/07/24	720.00
QUORUM REPORT - Total		1,440.00