

TEA FY2026 Payments - Vendors Beginning with "Q"	Payment Date	Amount
QUANAH ISD	09/02/25	61,935.17
	09/05/25	13,131.26
	09/17/25	28,263.98
	09/23/25	1,754,811.00
	10/09/25	699.30
	10/13/25	19,253.80
	10/14/25	59,701.69
	10/15/25	35,761.65
	10/22/25	1,343,341.00
	10/24/25	1,063.57
	11/12/25	74,764.31
	11/13/25	30,787.50
	11/21/25	16,263.00
	11/24/25	32,553.90
QUANAH ISD - Total		3,472,331.13
QUAVERED	09/18/25	3,150.00
	09/24/25	18,900.00
	09/25/25	275,625.00
	10/02/25	530,100.00
	10/21/25	9,450.00
	10/23/25	6,000.00
	10/30/25	29,925.00
	11/06/25	5,700.00
	11/20/25	1,575.00
QUAVERED - Total		880,425.00
QUEEN CITY ISD	09/02/25	136,412.50
	09/03/25	47,918.32
	09/08/25	31,794.86
	09/15/25	3,200.00
	09/23/25	1,488,204.00
	10/08/25	78,890.88
	10/22/25	1,205,343.00
	10/23/25	49,550.29
	10/27/25	54,951.03

TEA FY2026 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	11/21/25	708,654.19
	11/24/25	78,016.16
QUEEN CITY ISD - Total		3,882,935.23
QUINLAN ISD	09/03/25	1,511.91
	09/17/25	280,327.53
	09/23/25	5,471,696.00
	09/25/25	12,236.00
	09/26/25	2,607,315.00
	10/09/25	256,637.35
	10/15/25	164,072.19
	10/22/25	4,452,240.00
	10/23/25	38,434.76
	11/06/25	1,348.25
	11/07/25	332,378.87
	11/13/25	2,849.00
	11/21/25	2,395,145.00
	11/24/25	172,958.47
QUINLAN ISD - Total		16,189,150.33
QUINN COMMERCIAL SERVICES LLC	10/27/25	1,800.00
QUINN COMMERCIAL SERVICES LLC - Total		1,800.00
QUISITIVE LLC	09/04/25	64,200.00
	10/02/25	64,200.00
	11/13/25	65,216.00
QUISITIVE LLC - Total		193,616.00
QUITMAN ISD	09/02/25	58,933.54
	09/17/25	132,513.79
	09/23/25	2,688,657.00
	09/25/25	9,825.37
	09/26/25	417,133.00
	10/08/25	145,806.07
	10/22/25	2,177,741.00
	10/23/25	17,267.98

TEA FY2026 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	11/03/25	12,205.45
	11/06/25	8,897.41
	11/21/25	1,167,863.00
	11/24/25	119,276.82
QUITMAN ISD - Total		6,956,120.43
QUORUM REPORT	09/29/25	720.00
	11/13/25	720.00
QUORUM REPORT - Total		1,440.00