

TEA FY2020 Payments - Vendors Beginning with "Q"	Payment Date	Amount
QA SHERPA LLC	04/08/20	344.00
	05/14/20	215.00
	06/17/20	258.00
QA SHERPA LLC - Total		817.00
QUANAHA ISD	09/05/19	47,091.06
	09/06/19	14,668.06
	09/12/19	62,332.64
	09/23/19	1,013,711.00
	09/26/19	5,418.00
	09/30/19	705.90
	10/03/19	9,755.40
	10/04/19	17,443.40
	10/09/19	37,783.41
	10/10/19	2,381.60
	10/14/19	101,375.20
	10/23/19	806,238.00
	11/19/19	83,421.71
	11/21/19	7,203.00
	11/25/19	76,129.32
	12/04/19	68,637.27
	12/06/19	3,045.74
	12/20/19	14,041.00
	01/09/20	26,497.49
	01/17/20	82,723.64
	01/28/20	5,025.78
	02/07/20	117,199.74
	02/14/20	911.55
	03/06/20	34,410.45
	03/09/20	90,420.09
	03/23/20	7,342.00
	04/02/20	1,576.37
	04/03/20	97,017.63
	04/08/20	25,547.63
	04/21/20	1,518.00

TEA FY2020 Payments - Vendors Beginning with "Q"**Payment Date****Amount**

04/22/20	7,295.00
05/08/20	27,796.60
05/20/20	14,313.00
06/05/20	177,035.60
06/10/20	21,364.00
06/16/20	17,836.40
06/23/20	14,313.00
07/10/20	18,731.60
07/14/20	84,843.08
07/22/20	20,186.00
07/30/20	350.00
08/07/20	62,566.83
08/13/20	24,078.80
08/20/20	163.60
08/21/20	374,047.00
08/26/20	15,211.35
08/27/20	18,812.00

QUANAHA ISD - Total

3,760,515.94

QUAVERMUSIC

09/05/19	7,266.64
09/12/19	1,575.00
09/25/19	32,700.00
10/24/19	1,575.00
12/02/19	1,575.00
12/20/19	3,150.00
01/16/20	12,600.00
06/04/20	4,150.00
06/12/20	3,150.00
07/01/20	6,300.00
07/03/20	3,150.00
07/10/20	1,575.00
07/17/20	1,575.00
07/24/20	1,575.00
08/13/20	6,300.00

QUAVERMUSIC - Total

88,216.64

TEA FY2020 Payments - Vendors Beginning with "Q"	Payment Date	Amount
QUEEN CITY ISD	09/04/19	101,825.26
	09/05/19	3,853.20
	09/06/19	395.00
	09/11/19	18,280.51
	09/19/19	5,196.36
	09/23/19	1,417,834.00
	09/30/19	807,193.00
	10/09/19	39,639.62
	10/17/19	5,200.00
	10/23/19	1,200,975.00
	10/28/19	2,541.52
	11/07/19	74,220.50
	11/08/19	45,475.05
	11/14/19	8,247.35
	11/21/19	625,720.00
	11/26/19	6,990.00
	12/11/19	32,712.98
	12/20/19	30,087.00
	01/10/20	29,492.57
	01/13/20	226,622.78
	01/22/20	8,982.00
	02/06/20	837.36
	02/21/20	44,769.80
	03/04/20	38,249.89
	03/23/20	15,732.00
	03/24/20	118,531.25
	04/02/20	2,492.54
	04/21/20	41.00
	04/22/20	500,779.00
	04/28/20	24,404.04
	05/01/20	9,744.25
	05/06/20	20,936.30
	05/20/20	352,092.00
	05/29/20	51,106.20

TEA FY2020 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	06/01/20	68,636.49
	06/05/20	33,858.00
	06/23/20	674,912.00
	07/22/20	853,834.00
	07/24/20	9,294.60
	08/21/20	1,016,232.00
	08/25/20	36,828.00
QUEEN CITY ISD - Total		8,564,794.42
QUEST DIAGNOSTICS	10/04/19	100.00
	10/18/19	500.00
QUEST DIAGNOSTICS - Total		600.00
QUINCY MACDONALD	03/20/20	248.24
	04/16/20	489.63
QUINCY MACDONALD - Total		737.87
QUINLAN ISD	09/12/19	95,443.71
	09/13/19	53,164.16
	09/19/19	700.00
	09/23/19	3,347,892.00
	09/26/19	375,188.73
	09/30/19	665,951.00
	10/04/19	5,635.86
	10/16/19	111,982.70
	10/22/19	290,260.46
	10/23/19	2,840,488.00
	10/24/19	5,880.00
	10/25/19	6,102.16
	10/28/19	52,859.00
	11/15/19	128,469.72
	11/18/19	1,336.00
	11/21/19	1,479,266.00
	11/22/19	56,349.42
	11/25/19	175,752.00

TEA FY2020 Payments - Vendors Beginning with "Q"

Payment Date	Amount
11/26/19	22,021.00
11/27/19	4,473.75
12/04/19	257,724.30
12/05/19	14,072.05
12/06/19	143.04
12/13/19	16,927.91
12/18/19	94,590.41
12/20/19	74,459.00
01/09/20	15,633.45
01/22/20	22,228.00
01/29/20	85,442.67
01/31/20	450.00
02/10/20	207,841.70
02/14/20	2,800.00
02/21/20	22,228.00
02/24/20	56,875.01
02/25/20	86,365.79
02/26/20	105,979.90
03/06/20	348,338.39
03/10/20	56,695.82
03/23/20	38,932.00
04/01/20	111,865.99
04/02/20	6,294.02
04/09/20	246,752.53
04/21/20	4,051.00
04/22/20	1,062,723.00
04/29/20	29,322.88
05/13/20	177,879.93
05/20/20	754,352.00
05/27/20	50,851.10
05/29/20	5,837.00
06/04/20	201,597.87
06/12/20	487.50
06/17/20	22,249.54
06/23/20	1,435,766.00

TEA FY2020 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	07/17/20	297,504.32
	07/22/20	1,809,298.00
	08/21/20	2,148,904.00
QUINLAN ISD - Total		19,592,679.79
QUITMAN ISD	09/04/19	17,398.22
	09/06/19	32,259.86
	09/11/19	20,392.49
	09/19/19	3,949.00
	09/23/19	1,578,841.00
	09/26/19	472.50
	09/30/19	247,921.00
	10/04/19	54,777.65
	10/08/19	48,146.00
	10/23/19	1,335,006.00
	10/24/19	8,538.25
	10/28/19	822.00
	10/29/19	58,916.87
	11/06/19	64,647.24
	11/21/19	698,125.25
	11/22/19	14,787.21
	11/26/19	24,690.00
	12/04/19	48,316.30
	12/05/19	17,249.60
	12/20/19	62,882.18
	01/09/20	47,492.38
	01/22/20	9,478.00
	01/31/20	450.00
	02/06/20	53,723.79
	02/07/20	22,217.66
	02/19/20	450.00
	02/21/20	9,478.00
	03/04/20	55,480.30
	03/19/20	14,553.00
	03/23/20	16,601.00

TEA FY2020 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	03/27/20	29,668.24
	04/02/20	2,778.05
	04/03/20	11,767.10
	04/21/20	6,484.00
	04/22/20	484,485.00
	05/06/20	61,725.30
	05/20/20	342,421.00
	05/21/20	35,037.32
	05/29/20	34,941.00
	06/05/20	147,280.40
	06/17/20	5.67
	06/19/20	12,406.60
	06/23/20	653,827.00
	06/26/20	12,874.98
	07/03/20	25,684.45
	07/08/20	8,547.62
	07/10/20	3,338.00
	07/22/20	823,712.00
	08/21/20	980,684.00
QUITMAN ISD - Total		8,245,730.48
QUORUM REPORT	10/08/19	720.00
	10/11/19	360.00
	01/28/20	80.00
QUORUM REPORT - Total		1,160.00
QWEST COMMUNICATIONS COMPANY LLC	09/03/19	150.62
	09/24/19	6.84
	10/04/19	399.86
	10/22/19	0.25
	11/01/19	294.52
	11/25/19	620.94
	12/03/19	10.88
	12/18/19	4.00
	01/09/20	367.24

TEA FY2020 Payments - Vendors Beginning with "Q"

Payment Date	Amount
01/28/20	10.41
01/30/20	633.01
02/18/20	7.08
03/02/20	528.16
04/02/20	277.32
04/24/20	268.64
05/22/20	333.50
06/18/20	28.75
08/03/20	81.64

QWEST COMMUNICATIONS COMPANY LLC - Total

4,023.66