

**TEA FY2022 Payments - Vendors Beginning with "Q"**  
QUANAH ISD

<b>Payment Date</b>	<b>Amount</b>
09/09/21	22,263.12
09/22/21	1,385,686.00
09/23/21	284,453.00
10/13/21	213,387.40
10/14/21	37,479.02
10/21/21	1,077,367.00
10/28/21	49,041.13
11/08/21	102,345.45
11/12/21	67,650.23
11/17/21	48,693.24
11/22/21	7,780.00
12/07/21	161,060.49
12/09/21	217,244.45
12/10/21	40,579.46
12/21/21	18,224.00
01/03/22	11,311.46
01/06/22	178,763.55
01/12/22	46,746.43
01/31/22	83,855.23
02/03/22	95,523.16
02/11/22	35,612.99
03/03/22	92,443.73
03/18/22	36,288.60
03/23/22	16,746.00
03/28/22	776.59
04/05/22	178,265.76
04/06/22	179.62
04/21/22	96,179.94
04/28/22	28,617.00
05/05/22	84,973.92
05/06/22	6,100.00
05/09/22	206.08
05/10/22	90,784.24
05/12/22	1,321.17
05/13/22	84,959.32

<b>TEA FY2022 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/23/22	31,720.00
	06/06/22	97,647.24
	06/08/22	133,802.58
	06/22/22	84,680.00
	07/13/22	110,254.62
	07/14/22	118,130.49
	07/21/22	22,694.00
	08/03/22	39,018.57
	08/04/22	71,221.90
	08/05/22	3,816.57
	08/08/22	4,259.22
	08/15/22	1,366.61
	08/16/22	91,518.32
	08/23/22	775,638.00
	08/26/22	11,853.82
QUANAHA ISD - Total		6,500,530.72
QUAVERED	09/16/21	20,650.00
	09/23/21	6,300.00
	10/07/21	6,100.00
	11/18/21	3,150.00
	12/16/21	1,575.00
	01/21/22	1,575.00
	07/18/22	3,150.00
	07/29/22	3,150.00
	08/04/22	6,300.00
QUAVERED - Total		51,950.00
QUEEN CITY ISD	09/02/21	60,789.05
	09/07/21	31,183.98
	09/10/21	42,199.15
	09/22/21	1,305,255.00
	09/30/21	30,568.76
	10/01/21	560.00
	10/21/21	1,068,688.00

**TEA FY2022 Payments - Vendors Beginning with "Q"**

<b>Payment Date</b>	<b>Amount</b>
11/09/21	72,260.93
11/18/21	13,095.00
11/22/21	568,768.00
11/24/21	5,832.00
11/30/21	301,284.52
12/01/21	68,253.02
12/06/21	110,681.79
12/07/21	175,312.72
12/13/21	81,465.64
12/15/21	172,658.87
12/20/21	60,941.52
12/21/21	32,669.00
01/19/22	42,571.11
01/21/22	12,323.00
02/07/22	120,591.25
02/17/22	4,701.00
02/18/22	63,807.28
02/23/22	12,323.00
02/28/22	210,070.61
03/18/22	54,829.99
03/23/22	30,018.00
03/28/22	2,714.62
04/08/22	80,533.81
04/18/22	2,886.84
04/21/22	441,496.00
04/27/22	104,175.29
05/02/22	153,408.21
05/10/22	125,054.01
05/20/22	59,658.19
05/23/22	340,588.00
06/21/22	122,120.33
06/22/22	823,751.65
06/24/22	3,411.10
06/27/22	69,656.41
06/28/22	93,505.00

<b>TEA FY2022 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/22	742,030.00
	08/12/22	9,493.00
	08/22/22	22,399.82
	08/23/22	877,516.00
QUEEN CITY ISD - Total		8,828,100.47
QUICKBASE INC	07/12/22	64,460.22
QUICKBASE INC - Total		64,460.22
QUINLAN ISD	09/02/21	138,278.56
	09/13/21	562,740.29
	09/22/21	3,020,950.00
	09/29/21	429.76
	10/01/21	105,407.65
	10/07/21	533,264.34
	10/08/21	4,405.00
	10/13/21	475,458.00
	10/14/21	23,779.10
	10/20/21	144,699.54
	10/21/21	2,473,316.00
	11/08/21	300,914.31
	11/10/21	249,807.40
	11/22/21	1,318,726.00
	11/24/21	30,751.00
	12/07/21	960,102.26
	12/09/21	149,692.75
	12/21/21	87,378.00
	01/03/22	7,744.00
	01/05/22	133,650.38
	01/06/22	19,129.00
	01/12/22	94,364.02
	01/13/22	311,938.64
	01/21/22	32,960.00
	02/09/22	227,923.11
	02/23/22	32,960.00

<b>TEA FY2022 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/25/22	146,937.10
	03/03/22	450.00
	03/04/22	1,072.50
	03/07/22	215,748.94
	03/18/22	210.00
	03/22/22	221,534.77
	03/23/22	80,288.00
	03/28/22	7,232.79
	04/01/22	141,283.09
	04/11/22	288,988.30
	04/14/22	151,687.21
	04/21/22	936,595.00
	05/05/22	127,822.26
	05/06/22	297,137.91
	05/09/22	87,193.88
	05/23/22	749,716.00
	05/24/22	145.68
	05/27/22	182,312.39
	06/07/22	181,822.80
	06/08/22	56,749.77
	06/09/22	108,239.46
	06/15/22	172,241.85
	06/22/22	1,530,757.00
	07/21/22	1,575,912.00
	07/27/22	16,320.88
	08/03/22	34,528.51
	08/19/22	2,000.00
	08/23/22	1,849,579.00
QUINLAN ISD - Total		20,605,276.20
QUINN COMMERCIAL SERVICES LLC	02/14/22	4,812.00
	07/25/22	2,500.00
QUINN COMMERCIAL SERVICES LLC - Total		7,312.00
QUITMAN ISD	09/02/21	6,416.13

**TEA FY2022 Payments - Vendors Beginning with "Q"**

<b>Payment Date</b>	<b>Amount</b>
09/09/21	41,953.59
09/16/21	8,986.50
09/22/21	1,616,334.00
09/23/21	573,629.00
10/08/21	101,078.05
10/21/21	1,323,402.00
11/12/21	111,716.90
11/16/21	22,500.00
11/17/21	99,176.50
11/22/21	704,014.00
11/24/21	20,032.00
12/07/21	109,141.00
12/09/21	78,992.06
12/20/21	449.00
12/21/21	38,904.00
01/12/22	106,050.09
01/18/22	232.00
01/21/22	14,675.00
01/24/22	891,142.54
01/28/22	6,000.00
02/11/22	192.00
02/16/22	85,455.38
02/23/22	14,675.00
03/02/22	109,156.56
03/04/22	225.00
03/09/22	14,500.00
03/16/22	8,000.00
03/18/22	88,874.35
03/23/22	35,747.00
03/28/22	14,915.82
04/06/22	85,831.95
04/07/22	42,729.04
04/08/22	9,964.00
04/21/22	582,507.00
05/04/22	179.00

<b>TEA FY2022 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/11/22	199.00
	05/13/22	95,243.04
	05/23/22	441,481.00
	05/24/22	84.98
	06/07/22	31,087.00
	06/13/22	52,983.04
	06/15/22	95,897.42
	06/20/22	56,000.00
	06/22/22	1,562,190.68
	06/24/22	9,160.30
	07/01/22	1,636.25
	07/06/22	17,199.92
	07/07/22	1,663.75
	07/21/22	973,293.00
	07/27/22	97,875.15
	08/05/22	9,474.50
	08/23/22	1,166,837.57
QUITMAN ISD - Total		11,580,083.06
QUORUM REPORT	10/22/21	720.00
	01/05/22	720.00
QUORUM REPORT - Total		1,440.00
QWEST COMMUNICATIONS COMPANY LLC	09/30/21	20.19
	10/18/21	1.36
	10/20/21	3.70
	11/30/21	17.34
	12/22/21	2.58
	01/27/22	10.77
	02/25/22	5.78
	03/30/22	15.00
	04/27/22	24.63
	05/27/22	10.01
	06/28/22	3.90
QWEST COMMUNICATIONS COMPANY LLC - Total		115.26

