

TEA FY2023 Payments - Vendors Beginning with "Q"	Payment Date	Amount
Q2 LIMITED PARTNERSHIP	07/20/23	9,844.00
	08/28/23	17,568.00
Q2 LIMITED PARTNERSHIP - Total		27,412.00
QUALTRICS LLC	03/06/23	998.00
QUALTRICS LLC - Total		998.00
QUANAHA ISD	09/07/22	67,747.47
	09/08/22	15,361.98
	09/09/22	56,746.86
	09/21/22	1,387,480.00
	09/28/22	43,418.00
	10/12/22	100,857.65
	10/14/22	12,701.11
	10/17/22	63,592.65
	10/21/22	1,080,374.00
	11/03/22	2,621.84
	11/07/22	5,067.98
	11/14/22	67,824.18
	11/17/22	38,403.37
	11/22/22	20,809.00
	11/30/22	6,523.09
	12/02/22	2,163.29
	12/05/22	212,474.95
	12/06/22	94,587.65
	12/16/22	33,659.75
	12/21/22	30,986.00
	01/09/23	80,868.04
	01/10/23	966.69
	01/18/23	25,930.48
	02/03/23	86,324.66
	02/06/23	15,946.44
	03/01/23	27,827.88
	03/09/23	96,464.13
	03/13/23	803.99

TEA FY2023 Payments - Vendors Beginning with "Q"**Payment Date****Amount**

03/20/23	57,595.32
03/22/23	36,164.00
03/30/23	12,099.75
04/03/23	1,471.73
04/05/23	102,973.23
04/07/23	369.50
04/10/23	5,995.22
04/13/23	1,784.85
04/14/23	32,244.32
04/21/23	20,717.00
05/03/23	64,761.19
05/04/23	20,307.14
05/05/23	1,749.60
05/08/23	6,068.83
05/10/23	35,085.99
05/23/23	20,162.00
06/07/23	95,104.92
06/08/23	9,982.26
06/21/23	39,067.91
06/23/23	1,608.18
06/28/23	35,091.37
07/13/23	86,159.62
07/18/23	12,944.65
07/21/23	21,977.00
08/03/23	67,588.89
08/08/23	795.81
08/18/23	10,130.71
08/23/23	506,590.00

QUANAHA ISD - Total

4,985,124.12

QUAVERED

09/26/22	1,575.00
09/28/22	5,775.00
10/07/22	1,575.00
11/04/22	1,312.50
02/09/23	6,300.00

TEA FY2023 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	03/23/23	1,575.00
	04/06/23	4,200.00
	07/27/23	3,150.00
	08/03/23	53,155.00
	08/09/23	10,900.00
	08/10/23	21,800.00
	08/16/23	95,800.00
	08/17/23	74,025.00
	08/23/23	32,700.00
QUAVERED - Total		313,842.50
QUEEN CITY ISD	09/02/22	286,532.93
	09/06/22	6,000.00
	09/08/22	310,472.53
	09/21/22	1,125,882.00
	09/26/22	14,325.00
	10/07/22	46,843.91
	10/11/22	40,319.59
	10/12/22	323.91
	10/13/22	26,503.92
	10/18/22	69,488.36
	10/21/22	923,641.00
	10/28/22	59,420.43
	11/04/22	4,688.08
	11/17/22	53,898.48
	11/22/22	504,256.00
	12/07/22	48,897.39
	12/08/22	15,151.00
	12/20/22	175,712.87
	12/21/22	57,081.00
	01/06/23	304,605.68
	01/18/23	29,575.17
	01/23/23	18,632.00
	02/08/23	53,802.19
	02/22/23	18,632.00

TEA FY2023 Payments - Vendors Beginning with "Q"**Payment Date****Amount**

03/08/23 42,002.39
03/22/23 134,325.54
03/30/23 101,708.65
03/31/23 77,601.72
04/03/23 211,560.07
04/14/23 59,650.68
04/21/23 382,456.00
05/04/23 5,475.00
05/10/23 39,785.22
05/16/23 29,026.88
05/23/23 264,985.00
06/12/23 120,564.32
06/20/23 34,272.24
06/21/23 559,215.72
06/23/23 48,112.26
07/21/23 632,085.00
08/04/23 372,394.17
08/08/23 2,614.00
08/10/23 7,951.00
08/14/23 3,294.36
08/17/23 700.00
08/23/23 805,355.25

QUEEN CITY ISD - Total

8,129,820.91

QUICKBASE INC

06/23/23 69,552.00

QUICKBASE INC - Total

69,552.00

QUINLAN ISD

09/09/22 25,595.02

09/13/22 597,104.70

09/15/22 39,025.03

09/21/22 3,213,108.00

09/28/22 692,233.00

09/30/22 3,595.24

10/07/22 1,062,827.47

10/10/22 12,300.00

TEA FY2023 Payments - Vendors Beginning with "Q"

Payment Date	Amount
10/12/22	300,486.60
10/13/22	205,966.75
10/19/22	130,354.23
10/21/22	2,635,761.00
10/31/22	1,479.00
11/01/22	1,439.00
11/04/22	295,439.80
11/07/22	218,162.83
11/10/22	6,200.00
11/22/22	1,308,326.00
12/07/22	142,388.75
12/08/22	66,777.00
12/09/22	1,000.00
12/13/22	352,239.61
12/15/22	784,675.32
12/16/22	14,361.50
12/21/22	156,330.00
12/27/22	11,722.00
12/28/22	120,405.83
01/05/23	5,324.54
01/13/23	323,553.79
01/18/23	112,665.80
01/19/23	219,767.70
01/23/23	162,577.92
01/27/23	13,160.00
02/08/23	216,104.82
02/13/23	430,675.96
02/22/23	51,029.00
03/01/23	102,036.65
03/07/23	283,376.59
03/09/23	88,283.96
03/22/23	182,454.00
03/24/23	119,489.49
04/03/23	6,515.59
04/07/23	332,243.41

TEA FY2023 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	04/11/23	92,132.36
	04/14/23	125,209.13
	04/21/23	732,732.00
	05/05/23	330,300.06
	05/10/23	93,679.16
	05/17/23	143,636.70
	05/23/23	517,925.00
	06/21/23	1,155,577.29
	06/22/23	191,004.78
	06/23/23	300,000.00
	06/27/23	31,465.76
	06/28/23	171,932.66
	07/12/23	1,045.04
	07/21/23	1,184,186.00
	08/04/23	17,499.57
	08/23/23	1,446,232.00
QUINLAN ISD - Total		21,583,120.41
QUINN COMMERCIAL SERVICES LLC	12/15/22	2,610.00
	03/23/23	1,740.00
	06/02/23	3,000.00
	08/10/23	870.00
QUINN COMMERCIAL SERVICES LLC - Total		8,220.00
QUITMAN ISD	09/15/22	986.15
	09/21/22	1,654,636.00
	09/28/22	333,391.00
	10/12/22	78,265.09
	10/14/22	10,313.50
	10/21/22	1,463,067.33
	11/17/22	91,387.79
	11/21/22	765.00
	11/22/22	737,340.00
	12/07/22	83,824.06
	12/08/22	58,090.00

TEA FY2023 Payments - Vendors Beginning with "Q"

Payment Date	Amount
12/16/22	7,200.00
12/21/22	72,823.00
12/27/22	3,512.00
01/11/23	115,149.41
01/12/23	7,530.00
01/18/23	57,785.65
01/23/23	23,770.00
01/24/23	353,724.29
01/27/23	1,020.00
02/15/23	85,059.82
02/22/23	23,770.00
03/03/23	3,516.85
03/22/23	84,992.00
03/24/23	83,952.41
03/27/23	132,269.41
03/28/23	111,834.43
03/31/23	6,900.00
04/04/23	3,504.14
04/14/23	84,205.59
04/21/23	491,195.00
05/01/23	30,176.46
05/03/23	20,023.19
05/05/23	20,780.00
05/10/23	89,826.00
05/17/23	50,875.01
05/23/23	340,554.00
06/08/23	35,172.51
06/15/23	12,000.00
06/16/23	2,321.55
06/20/23	48,713.37
06/21/23	675,186.00
06/28/23	89,435.82
07/06/23	34,075.20
07/12/23	9,106.67
07/21/23	810,294.00

TEA FY2023 Payments - Vendors Beginning with "Q"	Payment Date	Amount
	07/24/23	60,155.22
	08/03/23	14,219.00
	08/08/23	101,786.60
	08/10/23	6,591.15
	08/23/23	1,038,527.95
QUITMAN ISD - Total		9,755,599.62
QUORUM REPORT	10/18/22	720.00
	11/17/22	720.00
QUORUM REPORT - Total		1,440.00
QWEST COMMUNICATIONS COMPANY LLC	09/01/22	32.30
	10/03/22	12.70
	11/01/22	8.32
	11/30/22	15.87
QWEST COMMUNICATIONS COMPANY LLC - Total		69.19