

<b>TEA FY2019 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
QUALTRICS LLC	03/08/19	499.00
	04/01/19	499.00
QUALTRICS LLC - Total		998.00
QUANAH ISD	09/05/18	8,789.52
	09/07/18	66,260.08
	09/21/18	1,219,495.00
	10/03/18	33,362.76
	10/08/18	7,917.00
	10/10/18	44,375.97
	10/15/18	13,663.53
	10/23/18	972,488.00
	11/07/18	38,093.17
	11/08/18	66,048.71
	11/20/18	24,780.00
	12/07/18	29,544.49
	12/10/18	79,395.47
	12/20/18	17,473.00
	01/09/19	25,405.02
	01/17/19	65,333.66
	02/07/19	29,039.66
	02/08/19	89,054.22
	03/08/19	33,126.27
	03/19/19	84,106.10
	03/21/19	30,604.00
	04/01/19	1,642.69
	04/03/19	27,687.53
	04/05/19	51,783.95
	04/11/19	71,287.47
	04/12/19	5,000.00
	04/16/19	5,465.69
	04/17/19	0.74
	04/23/19	16,189.00
	05/08/19	35,564.31
	05/10/19	81,606.00

<b>TEA FY2019 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/22/19	17,468.00
	06/05/19	35,923.39
	06/07/19	76,724.82
	06/10/19	5,198.68
	06/21/19	45,603.00
	07/23/19	57,313.12
	08/08/19	231,426.86
	08/12/19	5,618.12
	08/16/19	9.18
	08/20/19	10,893.06
	08/21/19	562,961.84
QUANAHA ISD - Total		4,323,723.08
QUAVERMUSIC.COM	09/13/18	8,075.00
	09/19/18	8,335.00
	10/11/18	1,575.00
	10/30/18	45,500.00
	12/20/18	1,575.00
	01/31/19	1,575.00
	02/13/19	6,500.00
	04/05/19	1,575.00
	06/06/19	1,575.00
	06/27/19	4,725.00
	07/05/19	1,575.00
	08/08/19	7,025.00
	08/22/19	3,150.00
	08/29/19	9,450.00
QUAVERMUSIC.COM - Total		102,210.00
QUEEN CITY ISD	09/04/18	24,255.12
	09/05/18	26,480.06
	09/06/18	4,817.78
	09/07/18	14,014.97
	09/10/18	50,000.00
	09/14/18	975.75

**TEA FY2019 Payments - Vendors Beginning with "Q"**

<b>Payment Date</b>	<b>Amount</b>
09/17/18	18,406.06
09/21/18	1,757,519.00
10/04/18	1,142.48
10/05/18	39,445.46
10/11/18	349.00
10/23/18	1,198,997.00
10/25/18	4,788.25
11/01/18	398.00
11/14/18	46,990.09
11/20/18	48,036.00
11/21/18	323.20
11/29/18	65,632.91
11/30/18	7,430.00
12/20/18	33,872.00
01/04/19	36,005.47
01/11/19	30,637.38
01/17/19	750.00
02/11/19	35,094.38
02/14/19	138,530.23
03/13/19	40,733.71
03/21/19	59,326.00
03/29/19	140,407.72
04/01/19	2,384.68
04/05/19	31,317.71
04/17/19	1.08
04/23/19	31,382.00
05/03/19	44,760.62
05/22/19	33,863.00
05/31/19	53,351.36
06/03/19	61,203.64
06/07/19	37,742.89
06/13/19	3,750.00
06/21/19	88,401.00
07/23/19	35,012.00
08/12/19	12,981.93

<b>TEA FY2019 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/16/19	10,274.96
	08/21/19	807,628.53
QUEEN CITY ISD - Total		5,079,413.42
QUINLAN ISD	09/05/18	52,213.17
	09/14/18	32,201.83
	09/18/18	143,560.19
	09/20/18	3,871.25
	09/21/18	3,075,769.00
	10/11/18	2,385.32
	10/17/18	118,387.65
	10/23/18	2,238,757.00
	11/01/18	109,989.15
	11/09/18	423,001.82
	11/20/18	1,233,132.00
	11/30/18	91,774.00
	12/06/18	126,328.24
	12/12/18	1,252.00
	12/18/18	249,286.46
	12/20/18	103,515.17
	12/28/18	2,285.00
	01/04/19	100,393.27
	01/22/19	265,925.75
	01/23/19	38,461.00
	01/25/19	79,111.13
	02/07/19	99,244.70
	02/19/19	183,846.26
	02/21/19	38,461.00
	03/07/19	59,943.82
	03/18/19	238,074.34
	03/20/19	113,731.74
	03/21/19	148,066.00
	03/27/19	400.00
	04/01/19	6,232.49
	04/16/19	234,819.59

**TEA FY2019 Payments - Vendors Beginning with "Q"****Payment Date****Amount**

04/17/19	94,310.65
04/23/19	992,114.00
04/26/19	9,323.00
05/08/19	1,750.00
05/10/19	118,190.43
05/21/19	243,913.04
05/22/19	689,921.00
06/05/19	101,836.16
06/07/19	2,347.70
06/18/19	257,197.18
06/21/19	1,434,013.00
07/01/19	64,096.00
07/03/19	11,340.77
07/23/19	1,699,088.63
07/24/19	230,487.32
07/31/19	1,750.00
08/12/19	40,902.42
08/14/19	2,163.00
08/20/19	115,508.53
08/21/19	2,019,543.60

QUINLAN ISD - Total

17,744,216.77

QUITMAN ISD

09/04/18	54,297.10
09/06/18	2,994.58
09/07/18	17,801.11
09/11/18	1,050.00
09/17/18	15,170.85
09/20/18	4,237.74
09/21/18	1,097,971.00
09/27/18	40,528.79
10/04/18	4,650.00
10/05/18	48,549.66
10/08/18	49,958.00
10/11/18	725.34
10/19/18	1,410.00

**TEA FY2019 Payments - Vendors Beginning with "Q"**

<b>Payment Date</b>	<b>Amount</b>
10/23/18	950,300.00
11/01/18	956.00
11/02/18	58,732.82
11/07/18	55,642.45
11/13/18	4,000.00
11/20/18	524,008.00
11/21/18	4,150.00
11/29/18	3,900.00
12/03/18	8,201.00
12/07/18	47,020.82
12/19/18	19,186.15
12/20/18	40,755.00
01/09/19	37,060.75
01/23/19	16,722.00
01/24/19	2,575.50
02/07/19	47,178.72
02/08/19	1,726.80
02/21/19	16,722.00
02/26/19	70,134.01
02/27/19	4,000.00
03/06/19	51,013.95
03/07/19	7,839.94
03/21/19	64,376.00
03/29/19	11,996.74
04/01/19	22,834.34
04/02/19	4,000.00
04/05/19	48,317.43
04/11/19	2,542.50
04/17/19	1.19
04/23/19	404,862.00
04/24/19	34,613.63
04/26/19	1,347.00
05/03/19	55,016.26
05/08/19	5,250.00
05/22/19	282,413.00

<b>TEA FY2019 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/05/19	52,495.22
	06/07/19	39,366.53
	06/21/19	588,305.00
	07/05/19	12,375.85
	07/10/19	9,536.33
	07/23/19	665,452.00
	07/25/19	1,237.59
	08/09/19	24,804.57
	08/12/19	13,817.15
	08/15/19	9,126.25
	08/20/19	10,733.00
	08/21/19	785,529.00
	08/22/19	4,000.00
QUITMAN ISD - Total		6,465,518.66
QUORUM REPORT	10/29/18	360.00
	10/31/18	720.00
QUORUM REPORT - Total		1,080.00
QWEST COMMUNICATIONS COMPANY LLC	09/05/18	250.56
	09/20/18	29.64
	10/10/18	182.95
	10/18/18	1.05
	11/07/18	95.99
	11/09/18	118.78
	11/30/18	66.39
	12/12/18	768.64
	12/27/18	6.33
	01/10/19	468.66
	02/01/19	389.40
	03/12/19	6.70
	03/13/19	175.74
	03/27/19	6.52
	04/09/19	778.89
	05/07/19	390.34

<b>TEA FY2019 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/29/19	6.74
	06/11/19	198.57
	06/21/19	238.02
	07/22/19	252.32
	08/22/19	1.63
<b>QWEST COMMUNICATIONS COMPANY LLC - Total</b>		<b>4,433.86</b>