

<b>TEA FY2021 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
QUANAHA ISD	09/03/20	43,934.52
	09/10/20	8,232.00
	09/11/20	31,938.10
	09/22/20	322,814.00
	09/23/20	1,339,789.00
	10/05/20	96,315.20
	10/06/20	2,705.27
	10/07/20	483.10
	10/09/20	31,203.74
	10/14/20	427.90
	10/15/20	65,093.11
	10/21/20	1,056,227.79
	10/26/20	15,031.64
	11/10/20	69,873.34
	11/13/20	1,776.55
	11/23/20	50,642.04
	12/02/20	9,579.00
	12/08/20	79,077.61
	12/21/20	36,947.94
	12/22/20	23,129.00
	12/29/20	10,948.75
	01/06/21	1,280.40
	01/07/21	71,516.30
	01/12/21	3,657.00
	01/15/21	30,868.92
	01/27/21	8,375.00
	02/09/21	83,115.33
	02/12/21	40,662.90
	03/09/21	92,228.07
	03/23/21	34,056.00
	03/30/21	1,762.27
	04/08/21	77,394.19
	04/14/21	39,804.00
	04/21/21	14,491.00
	04/28/21	31,097.46

<b>TEA FY2021 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/05/21	13,012.14
	05/06/21	63,463.96
	05/07/21	45,595.56
	05/21/21	16,002.00
	06/04/21	74,406.64
	06/09/21	42,557.38
	06/23/21	40,732.00
	07/06/21	105,274.62
	07/21/21	15,758.00
	07/29/21	22,806.54
	08/04/21	11,529.00
	08/19/21	57,686.70
	08/20/21	15,490.20
	08/23/21	530,983.00
QUANAHA ISD - Total		4,881,776.18
QUAVERED	06/10/21	2,850.00
	07/01/21	10,525.00
	07/08/21	27,550.00
	07/27/21	8,550.00
	07/29/21	10,900.00
	08/18/21	4,425.00
	08/25/21	1,575.00
QUAVERED - Total		66,375.00
QUAVERMUSIC	09/24/20	1,575.00
	12/10/20	1,575.00
	01/08/21	1,575.00
QUAVERMUSIC - Total		4,725.00
QUEEN CITY ISD	09/02/20	219,608.37
	09/08/20	8,091.87
	09/11/20	14,011.48
	09/15/20	875.13
	09/23/20	1,217,529.00

**TEA FY2021 Payments - Vendors Beginning with "Q"**

<b>Payment Date</b>	<b>Amount</b>
10/21/20	1,015,195.00
10/26/20	27,507.02
11/02/20	48,009.01
11/04/20	22,485.03
11/05/20	51,861.94
11/23/20	561,272.00
12/02/20	9,364.00
12/04/20	33,835.26
12/18/20	75,233.52
12/21/20	38,115.84
12/22/20	129,318.36
01/15/21	35,644.12
01/21/21	13,515.00
01/25/21	7,000.00
01/28/21	4,200.00
02/09/21	20,874.08
02/10/21	49,819.01
02/23/21	13,515.00
03/17/21	35,794.38
03/23/21	64,472.00
03/25/21	5,125.00
03/30/21	2,377.61
04/07/21	50,647.38
04/21/21	426,228.00
05/07/21	42,105.12
05/13/21	15,860.77
05/20/21	30,474.95
05/21/21	293,701.00
06/04/21	46,799.34
06/09/21	168,536.72
06/11/21	90,500.99
06/23/21	605,040.00
07/01/21	872.50
07/21/21	683,522.00
07/29/21	54,566.12

<b>TEA FY2021 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/30/21	15,223.64
	08/02/21	5,757.72
	08/04/21	14,588.00
	08/18/21	4,185.00
	08/23/21	823,409.00
	08/24/21	5,594.00
	08/25/21	32,365.33
QUEEN CITY ISD - Total		7,134,626.61
QUINLAN ISD	09/04/20	4,485.66
	09/09/20	257,202.37
	09/11/20	174,474.00
	09/15/20	74,342.32
	09/23/20	3,127,273.00
	10/09/20	47,004.24
	10/21/20	2,606,721.00
	10/26/20	70,015.96
	10/27/20	243,649.80
	10/29/20	1,300.00
	11/06/20	260,280.37
	11/12/20	113,946.60
	11/23/20	1,439,922.00
	11/30/20	99,349.00
	12/03/20	21,863.20
	12/04/20	421,799.93
	12/15/20	2,707.96
	12/18/20	23,024.00
	12/22/20	110,405.00
	01/07/21	377,746.55
	01/08/21	122,874.34
	01/15/21	85,339.16
	01/21/21	34,078.00
	02/04/21	450.00
	02/05/21	191,471.36
	02/08/21	113,946.60

**TEA FY2021 Payments - Vendors Beginning with "Q"****Payment Date****Amount**

02/10/21	110,876.08
02/23/21	34,078.00
03/04/21	201,457.75
03/11/21	6,354.00
03/23/21	162,568.00
03/30/21	6,604.53
03/31/21	73,537.62
04/01/21	437.50
04/08/21	194,335.58
04/16/21	83,921.80
04/21/21	958,930.00
04/23/21	100.00
05/07/21	316,255.41
05/21/21	663,801.00
05/26/21	112,173.80
06/09/21	132,788.15
06/10/21	87,925.25
06/11/21	123,614.80
06/15/21	9,422.96
06/23/21	1,371,753.00
07/14/21	15,186.22
07/16/21	143,612.66
07/19/21	69,342.59
07/21/21	1,519,400.00
07/23/21	4,100.00
07/30/21	106,334.50
08/04/21	22,834.00
08/09/21	3,474.50
08/17/21	350.00
08/23/21	1,849,173.00
08/26/21	7,000.00

QUINLAN ISD - Total

18,417,415.12

QUITMAN ISD

09/02/20 19,624.37

09/08/20 10,500.00

**TEA FY2021 Payments - Vendors Beginning with "Q"**

<b>Payment Date</b>	<b>Amount</b>
09/11/20	32,491.58
09/22/20	239,416.00
09/23/20	1,683,108.00
10/08/20	6,031.60
10/09/20	67,029.40
10/21/20	1,239,973.00
11/02/20	52,176.18
11/05/20	10,007.55
11/18/20	56,061.08
11/23/20	683,940.00
12/04/20	57,364.28
12/14/20	23,043.37
12/15/20	261.41
12/18/20	38,318.11
12/22/20	50,905.00
01/08/21	52,880.96
01/21/21	15,712.00
02/02/21	61,181.99
02/03/21	55,659.10
02/05/21	15,500.00
02/23/21	15,712.00
03/17/21	50,996.58
03/23/21	207,508.36
03/30/21	3,315.17
04/07/21	64,270.60
04/21/21	543,597.00
05/06/21	81,067.40
05/11/21	44,099.69
05/12/21	8,786.83
05/21/21	373,849.00
05/28/21	32,350.27
06/02/21	52,792.30
06/10/21	65,229.46
06/23/21	771,591.86
07/09/21	12,756.69

<b>TEA FY2021 Payments - Vendors Beginning with "Q"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/21	881,039.00
	08/04/21	14,037.00
	08/11/21	17,108.36
	08/18/21	8,665.60
	08/23/21	1,052,849.00
QUITMAN ISD - Total		8,772,807.15
QUORUM REPORT	10/09/20	480.00
	10/28/20	720.00
	02/26/21	160.00
QUORUM REPORT - Total		1,360.00
QWEST COMMUNICATIONS COMPANY LLC	09/18/20	285.34
	09/21/20	62.95
	10/06/20	1.46
	10/27/20	87.90
	11/13/20	41.28
	12/15/20	63.13
	01/20/21	102.18
	02/23/21	33.21
	03/19/21	59.17
	04/20/21	45.71
	05/26/21	78.18
	06/25/21	16.13
	07/29/21	19.14
	08/26/21	12.73
QWEST COMMUNICATIONS COMPANY LLC - Total		908.51