

| TEA FY2010 Payments - Vendors Beginning with "Q" | Payment Date | Non ARRA Funded | ARRA Funded | Total |
|--|--------------|-----------------|-------------|----------------|
| QINGFENG WANG | 12/9/2009 | \$382.10 | \$0.00 | \$382.10 |
| QINGFENG WANG - Total | | \$382.10 | \$0.00 | \$382.10 |
| QUALITY LOGISTICS SYSTEMS | 10/1/2009 | \$960.68 | \$0.00 | \$960.68 |
| | 10/29/2009 | \$3,283.56 | \$0.00 | \$3,283.56 |
| | 3/30/2010 | \$1,283.55 | \$0.00 | \$1,283.55 |
| | 7/8/2010 | \$35,378.65 | \$0.00 | \$35,378.65 |
| | 7/13/2010 | \$7,299.02 | \$0.00 | \$7,299.02 |
| | 7/15/2010 | \$50,279.78 | \$0.00 | \$50,279.78 |
| | 7/21/2010 | \$30,922.94 | \$0.00 | \$30,922.94 |
| | 7/22/2010 | \$23,350.98 | \$0.00 | \$23,350.98 |
| | 7/27/2010 | \$29,691.37 | \$0.00 | \$29,691.37 |
| | 7/28/2010 | \$5,882.05 | \$0.00 | \$5,882.05 |
| | 7/29/2010 | \$12,815.90 | \$0.00 | \$12,815.90 |
| | 8/5/2010 | \$437.05 | \$0.00 | \$437.05 |
| | 8/6/2010 | \$33,521.88 | \$0.00 | \$33,521.88 |
| | 8/10/2010 | \$8,165.53 | \$0.00 | \$8,165.53 |
| | 8/11/2010 | \$4,557.62 | \$0.00 | \$4,557.62 |
| | 8/12/2010 | \$9,788.40 | \$0.00 | \$9,788.40 |
| | 8/17/2010 | \$11,874.36 | \$0.00 | \$11,874.36 |
| | 8/18/2010 | \$13,148.64 | \$0.00 | \$13,148.64 |
| | 8/19/2010 | \$4,830.28 | \$0.00 | \$4,830.28 |
| | 8/26/2010 | \$23,888.29 | \$0.00 | \$23,888.29 |
| QUALITY LOGISTICS SYSTEMS - Total | | \$311,360.53 | \$0.00 | \$311,360.53 |
| QUANAH ISD | 9/8/2009 | \$6,115.00 | \$0.00 | \$6,115.00 |
| | 9/9/2009 | \$38,865.03 | \$4,941.58 | \$43,806.61 |
| | 9/23/2009 | \$1,338,288.00 | \$0.00 | \$1,338,288.00 |
| | 9/24/2009 | \$2,591.90 | \$0.00 | \$2,591.90 |
| | 10/2/2009 | \$21,707.00 | \$12,760.01 | \$34,467.01 |
| | 10/5/2009 | \$1,139.50 | \$0.00 | \$1,139.50 |
| | 10/6/2009 | \$0.00 | \$91,858.78 | \$91,858.78 |
| | 10/8/2009 | \$37,285.32 | \$0.00 | \$37,285.32 |
| | 10/22/2009 | \$1,049,592.00 | \$0.00 | \$1,049,592.00 |

TEA FY2010 Payments - Vendors Beginning with "Q"

| Payment Date | Non ARRA Funded | ARRA Funded | Total |
|--------------|-----------------|-------------|--------------|
| 11/3/2009 | \$22,934.00 | \$0.00 | \$22,934.00 |
| 11/4/2009 | \$114,229.43 | \$57,701.60 | \$171,931.03 |
| 11/12/2009 | \$43,102.00 | \$0.00 | \$43,102.00 |
| 11/23/2009 | \$596.00 | \$0.00 | \$596.00 |
| 11/25/2009 | \$0.00 | \$24,359.41 | \$24,359.41 |
| 12/2/2009 | \$15,026.00 | \$0.00 | \$15,026.00 |
| 12/4/2009 | \$84,023.30 | \$6,793.00 | \$90,816.30 |
| 12/18/2009 | \$0.00 | \$4,500.24 | \$4,500.24 |
| 12/22/2009 | \$14,135.00 | \$0.00 | \$14,135.00 |
| 12/23/2009 | \$2,982.00 | \$0.00 | \$2,982.00 |
| 12/31/2009 | \$0.00 | \$2,950.00 | \$2,950.00 |
| 1/7/2010 | \$99,868.73 | \$11,813.38 | \$111,682.11 |
| 2/4/2010 | \$17,820.00 | \$0.00 | \$17,820.00 |
| 2/5/2010 | \$71,367.80 | \$10,592.64 | \$81,960.44 |
| 3/2/2010 | \$19,739.00 | \$0.00 | \$19,739.00 |
| 3/3/2010 | \$81,148.17 | \$34,569.66 | \$115,717.83 |
| 3/18/2010 | \$1,377.00 | \$0.00 | \$1,377.00 |
| 3/23/2010 | \$596.00 | \$0.00 | \$596.00 |
| 3/25/2010 | \$0.00 | \$13,116.11 | \$13,116.11 |
| 4/1/2010 | \$84,988.28 | \$8,331.74 | \$93,320.02 |
| 4/6/2010 | \$18,229.00 | \$0.00 | \$18,229.00 |
| 4/21/2010 | \$14,838.00 | \$0.00 | \$14,838.00 |
| 4/22/2010 | \$1,193.00 | \$0.00 | \$1,193.00 |
| 5/4/2010 | \$22,052.00 | \$0.00 | \$22,052.00 |
| 5/5/2010 | \$25,073.06 | \$0.00 | \$25,073.06 |
| 5/6/2010 | \$64,757.50 | \$8,008.47 | \$72,765.97 |
| 5/7/2010 | \$0.00 | \$32,732.42 | \$32,732.42 |
| 5/13/2010 | \$105.00 | \$0.00 | \$105.00 |
| 5/21/2010 | \$12,062.00 | \$0.00 | \$12,062.00 |
| 5/27/2010 | \$6,256.09 | \$0.00 | \$6,256.09 |
| 6/3/2010 | \$33,701.43 | \$0.00 | \$33,701.43 |
| 6/4/2010 | \$69,499.37 | \$3,308.00 | \$72,807.37 |
| 6/23/2010 | \$17,558.00 | \$0.00 | \$17,558.00 |
| 7/1/2010 | \$90,790.18 | \$28,909.29 | \$119,699.47 |

| TEA FY2010 Payments - Vendors Beginning with "Q" | Payment Date | Non ARRA Funded | ARRA Funded | Total |
|--|--------------|-----------------|--------------|----------------|
| | 7/9/2010 | \$54,300.62 | \$0.00 | \$54,300.62 |
| | 7/22/2010 | \$781.00 | \$0.00 | \$781.00 |
| | 8/2/2010 | \$0.00 | \$112,763.22 | \$112,763.22 |
| | 8/5/2010 | \$853.01 | \$0.00 | \$853.01 |
| | 8/13/2010 | \$59,270.43 | \$13,642.70 | \$72,913.13 |
| | 8/23/2010 | \$625,664.00 | \$0.00 | \$625,664.00 |
| | 8/27/2010 | \$46.00 | \$0.00 | \$46.00 |
| QUANAHA ISD - Total | | \$4,286,546.15 | \$483,652.25 | \$4,770,198.40 |
| QUATERNITY CORP THE | 9/24/2009 | \$4,366.00 | \$0.00 | \$4,366.00 |
| | 11/5/2009 | \$5,106.00 | \$0.00 | \$5,106.00 |
| | 12/10/2009 | \$7,863.00 | \$0.00 | \$7,863.00 |
| | 1/5/2010 | \$13,615.00 | \$0.00 | \$13,615.00 |
| | 2/4/2010 | \$15,980.00 | \$0.00 | \$15,980.00 |
| | 3/9/2010 | \$13,855.00 | \$0.00 | \$13,855.00 |
| | 4/6/2010 | \$13,752.00 | \$0.00 | \$13,752.00 |
| | 5/7/2010 | \$17,445.00 | \$0.00 | \$17,445.00 |
| | 6/7/2010 | \$16,839.00 | \$0.00 | \$16,839.00 |
| | 7/8/2010 | \$15,690.00 | \$0.00 | \$15,690.00 |
| | 8/9/2010 | \$18,112.00 | \$0.00 | \$18,112.00 |
| QUATERNITY CORP THE - Total | | \$142,623.00 | \$0.00 | \$142,623.00 |
| QUEEN CITY ISD | 9/8/2009 | \$9,482.00 | \$0.00 | \$9,482.00 |
| | 9/15/2009 | \$24,313.91 | \$0.00 | \$24,313.91 |
| | 9/16/2009 | \$37.08 | \$0.00 | \$37.08 |
| | 9/23/2009 | \$1,449,883.00 | \$0.00 | \$1,449,883.00 |
| | 10/2/2009 | \$1,974.80 | \$0.00 | \$1,974.80 |
| | 10/5/2009 | \$7,932.00 | \$24,656.06 | \$32,588.06 |
| | 10/14/2009 | \$36,534.00 | \$0.00 | \$36,534.00 |
| | 10/22/2009 | \$1,124,720.00 | \$0.00 | \$1,124,720.00 |
| | 11/2/2009 | \$0.00 | \$112,610.44 | \$112,610.44 |
| | 11/3/2009 | \$1,115.00 | \$0.00 | \$1,115.00 |
| | 11/5/2009 | \$113,568.50 | \$0.00 | \$113,568.50 |
| | 11/23/2009 | \$3,543.00 | \$0.00 | \$3,543.00 |

TEA FY2010 Payments - Vendors Beginning with "Q"

| Payment Date | Non ARRA Funded | ARRA Funded | Total |
|--------------|-----------------|-------------|--------------|
| 12/8/2009 | \$28,100.00 | \$0.00 | \$28,100.00 |
| 12/18/2009 | \$0.00 | \$44,407.43 | \$44,407.43 |
| 12/23/2009 | \$5,731.00 | \$0.00 | \$5,731.00 |
| 1/5/2010 | \$88,644.36 | \$93,078.59 | \$181,722.95 |
| 1/6/2010 | \$136,251.20 | \$0.00 | \$136,251.20 |
| 1/19/2010 | \$8,377.50 | \$0.00 | \$8,377.50 |
| 2/11/2010 | \$0.00 | \$49,036.94 | \$49,036.94 |
| 2/12/2010 | \$34,020.00 | \$0.00 | \$34,020.00 |
| 2/19/2010 | \$44,674.40 | \$7,102.27 | \$51,776.67 |
| 3/5/2010 | \$12,663.79 | \$52,847.04 | \$65,510.83 |
| 3/8/2010 | \$43,036.69 | \$0.00 | \$43,036.69 |
| 3/9/2010 | \$35,139.42 | \$0.00 | \$35,139.42 |
| 3/18/2010 | \$3,221.00 | \$0.00 | \$3,221.00 |
| 3/23/2010 | \$1,146.00 | \$0.00 | \$1,146.00 |
| 4/5/2010 | \$0.00 | \$46,762.45 | \$46,762.45 |
| 4/6/2010 | \$0.00 | \$39,880.58 | \$39,880.58 |
| 4/7/2010 | \$28,555.00 | \$0.00 | \$28,555.00 |
| 4/21/2010 | \$29,429.00 | \$0.00 | \$29,429.00 |
| 4/22/2010 | \$2,293.00 | \$0.00 | \$2,293.00 |
| 5/11/2010 | \$42,529.90 | \$54,484.55 | \$97,014.45 |
| 5/12/2010 | \$35,350.00 | \$0.00 | \$35,350.00 |
| 5/13/2010 | \$55,636.94 | \$0.00 | \$55,636.94 |
| 5/18/2010 | \$1,655.58 | \$0.00 | \$1,655.58 |
| 5/21/2010 | \$23,182.00 | \$0.00 | \$23,182.00 |
| 6/8/2010 | \$29,152.00 | \$0.00 | \$29,152.00 |
| 6/9/2010 | \$11,733.36 | \$51,061.48 | \$62,794.84 |
| 6/10/2010 | \$21,712.91 | \$0.00 | \$21,712.91 |
| 6/16/2010 | \$5,022.00 | \$0.00 | \$5,022.00 |
| 6/23/2010 | \$33,746.00 | \$0.00 | \$33,746.00 |
| 6/24/2010 | \$99,068.25 | \$13,280.81 | \$112,349.06 |
| 7/2/2010 | \$0.00 | \$31,762.55 | \$31,762.55 |
| 7/7/2010 | \$0.00 | \$4,632.37 | \$4,632.37 |
| 7/12/2010 | \$1,318.00 | \$0.00 | \$1,318.00 |
| 7/22/2010 | \$1,502.00 | \$0.00 | \$1,502.00 |

| TEA FY2010 Payments - Vendors Beginning with "Q" | Payment Date | Non ARRA Funded | ARRA Funded | Total |
|--|--------------|-----------------|--------------|----------------|
| | 8/4/2010 | \$21,582.13 | \$0.00 | \$21,582.13 |
| | 8/23/2010 | \$594,359.00 | \$0.00 | \$594,359.00 |
| QUEEN CITY ISD - Total | | \$4,251,935.72 | \$625,603.56 | \$4,877,539.28 |
| QUEST SOFTWARE INC | 10/21/2009 | \$9,645.29 | \$0.00 | \$9,645.29 |
| QUEST SOFTWARE INC - Total | | \$9,645.29 | \$0.00 | \$9,645.29 |
| QUINLAN ISD | 9/2/2009 | \$1,677.36 | \$0.00 | \$1,677.36 |
| | 9/3/2009 | \$829.00 | \$0.00 | \$829.00 |
| | 9/14/2009 | \$43,094.61 | \$306,037.14 | \$349,131.75 |
| | 9/23/2009 | \$1,980,676.00 | \$0.00 | \$1,980,676.00 |
| | 10/2/2009 | \$120,494.30 | \$6,335.28 | \$126,829.58 |
| | 10/6/2009 | \$116,615.93 | \$17,652.42 | \$134,268.35 |
| | 10/22/2009 | \$1,670,311.00 | \$0.00 | \$1,670,311.00 |
| | 10/26/2009 | \$15,871.36 | \$0.00 | \$15,871.36 |
| | 10/27/2009 | \$127,947.15 | \$0.00 | \$127,947.15 |
| | 10/29/2009 | \$56,998.79 | \$20,751.63 | \$77,750.42 |
| | 11/2/2009 | \$84,024.00 | \$0.00 | \$84,024.00 |
| | 11/3/2009 | \$2,650.00 | \$0.00 | \$2,650.00 |
| | 11/6/2009 | \$253,180.00 | \$0.00 | \$253,180.00 |
| | 11/10/2009 | \$102,616.06 | \$16,527.54 | \$119,143.60 |
| | 11/18/2009 | \$90,492.00 | \$0.00 | \$90,492.00 |
| | 11/23/2009 | \$856,916.00 | \$0.00 | \$856,916.00 |
| | 11/25/2009 | \$28,501.82 | \$18,255.01 | \$46,756.83 |
| | 12/10/2009 | \$105,602.97 | \$216,947.46 | \$322,550.43 |
| | 12/15/2009 | \$84,522.00 | \$0.00 | \$84,522.00 |
| | 12/23/2009 | \$13,600.00 | \$0.00 | \$13,600.00 |
| | 1/5/2010 | \$133,222.74 | \$74,812.00 | \$208,034.74 |
| | 1/21/2010 | \$85,135.00 | \$0.00 | \$85,135.00 |
| | 2/4/2010 | \$83,199.49 | \$147,841.75 | \$231,041.24 |
| | 2/22/2010 | \$88,179.37 | \$22,409.27 | \$110,588.64 |
| | 2/23/2010 | \$21,502.00 | \$0.00 | \$21,502.00 |
| | 2/26/2010 | \$84,377.00 | \$0.00 | \$84,377.00 |
| | 3/2/2010 | \$0.00 | \$11,623.00 | \$11,623.00 |

TEA FY2010 Payments - Vendors Beginning with "Q"

| | Payment Date | Non ARRA Funded | ARRA Funded | Total |
|---------------------|--------------|-----------------|----------------|-----------------|
| | 3/3/2010 | \$96,781.54 | \$215,514.91 | \$312,296.45 |
| | 3/18/2010 | \$7,502.00 | \$0.00 | \$7,502.00 |
| | 3/23/2010 | \$2,720.00 | \$0.00 | \$2,720.00 |
| | 3/24/2010 | \$54,746.18 | \$23,203.57 | \$77,949.75 |
| | 3/26/2010 | \$80,701.00 | \$0.00 | \$80,701.00 |
| | 4/6/2010 | \$8,868.63 | \$0.00 | \$8,868.63 |
| | 4/8/2010 | \$162,974.34 | \$110.60 | \$163,084.94 |
| | 4/13/2010 | \$110,481.84 | \$9,585.06 | \$120,066.90 |
| | 4/21/2010 | \$68,402.00 | \$0.00 | \$68,402.00 |
| | 4/22/2010 | \$679,480.00 | \$0.00 | \$679,480.00 |
| | 4/27/2010 | \$76,154.00 | \$0.00 | \$76,154.00 |
| | 5/4/2010 | \$57,118.76 | \$5,848.38 | \$62,967.14 |
| | 5/13/2010 | \$2,163.00 | \$0.00 | \$2,163.00 |
| | 5/17/2010 | \$154,830.26 | \$121,780.84 | \$276,611.10 |
| | 5/21/2010 | \$501,576.00 | \$0.00 | \$501,576.00 |
| | 5/26/2010 | \$98,225.00 | \$0.00 | \$98,225.00 |
| | 6/10/2010 | \$99,659.00 | \$0.00 | \$99,659.00 |
| | 6/15/2010 | \$60,621.61 | \$109,327.20 | \$169,948.81 |
| | 6/17/2010 | \$15,027.40 | \$0.00 | \$15,027.40 |
| | 6/18/2010 | \$88,383.27 | \$29,104.54 | \$117,487.81 |
| | 6/23/2010 | \$975,103.00 | \$0.00 | \$975,103.00 |
| | 7/2/2010 | \$134,878.86 | \$53,020.62 | \$187,899.48 |
| | 7/16/2010 | \$10,021.15 | \$0.00 | \$10,021.15 |
| | 7/22/2010 | \$1,167,332.00 | \$0.00 | \$1,167,332.00 |
| | 8/3/2010 | \$5,206.00 | \$0.00 | \$5,206.00 |
| | 8/23/2010 | \$1,352,226.00 | \$0.00 | \$1,352,226.00 |
| | 8/27/2010 | \$85,248.84 | \$84,182.09 | \$169,430.93 |
| QUINLAN ISD - Total | | \$12,408,667.63 | \$1,510,870.31 | \$13,919,537.94 |
| QUITMAN ISD | 9/22/2009 | \$196,334.00 | \$0.00 | \$196,334.00 |
| | 9/23/2009 | \$1,700,524.95 | \$0.00 | \$1,700,524.95 |
| | 10/1/2009 | \$9,048.00 | \$0.00 | \$9,048.00 |
| | 10/2/2009 | \$2,221.60 | \$0.00 | \$2,221.60 |
| | 10/13/2009 | \$0.00 | \$254,544.25 | \$254,544.25 |

TEA FY2010 Payments - Vendors Beginning with "Q"

| Payment Date | Non ARRA Funded | ARRA Funded | Total |
|--------------|-----------------|--------------|----------------|
| 10/14/2009 | \$35,473.00 | \$0.00 | \$35,473.00 |
| 10/22/2009 | \$1,325,547.00 | \$0.00 | \$1,325,547.00 |
| 10/27/2009 | \$145,737.00 | \$0.00 | \$145,737.00 |
| 11/2/2009 | \$59,606.14 | \$0.00 | \$59,606.14 |
| 11/3/2009 | \$1,239.00 | \$0.00 | \$1,239.00 |
| 11/18/2009 | \$38,539.00 | \$0.00 | \$38,539.00 |
| 11/19/2009 | \$0.00 | \$12,641.30 | \$12,641.30 |
| 11/23/2009 | \$165,837.00 | \$0.00 | \$165,837.00 |
| 12/15/2009 | \$30,425.00 | \$0.00 | \$30,425.00 |
| 12/18/2009 | \$55,220.23 | \$0.00 | \$55,220.23 |
| 12/22/2009 | \$128,854.00 | \$0.00 | \$128,854.00 |
| 12/23/2009 | \$6,116.00 | \$0.00 | \$6,116.00 |
| 1/5/2010 | \$0.00 | \$3,795.45 | \$3,795.45 |
| 1/12/2010 | \$24,794.00 | \$0.00 | \$24,794.00 |
| 1/14/2010 | \$0.00 | \$48,594.89 | \$48,594.89 |
| 1/21/2010 | \$110,444.00 | \$0.00 | \$110,444.00 |
| 2/5/2010 | \$0.00 | \$117,020.29 | \$117,020.29 |
| 2/19/2010 | \$33,572.00 | \$0.00 | \$33,572.00 |
| 2/24/2010 | \$181,556.00 | \$0.00 | \$181,556.00 |
| 3/1/2010 | \$49,551.38 | \$265,395.48 | \$314,946.86 |
| 3/9/2010 | \$34,434.00 | \$0.00 | \$34,434.00 |
| 3/18/2010 | \$3,197.00 | \$0.00 | \$3,197.00 |
| 3/23/2010 | \$1,223.00 | \$0.00 | \$1,223.00 |
| 3/29/2010 | \$0.00 | \$116,668.98 | \$116,668.98 |
| 3/30/2010 | \$0.00 | \$30,936.00 | \$30,936.00 |
| 4/1/2010 | \$17,983.71 | \$0.00 | \$17,983.71 |
| 4/2/2010 | \$102,449.00 | \$0.00 | \$102,449.00 |
| 4/14/2010 | \$32,327.00 | \$0.00 | \$32,327.00 |
| 4/15/2010 | \$0.00 | \$2,563.00 | \$2,563.00 |
| 4/16/2010 | \$171,850.00 | \$0.00 | \$171,850.00 |
| 4/21/2010 | \$28,780.00 | \$0.00 | \$28,780.00 |
| 4/22/2010 | \$2,446.00 | \$0.00 | \$2,446.00 |
| 4/23/2010 | \$0.00 | \$118,320.43 | \$118,320.43 |
| 5/3/2010 | \$0.00 | \$54,033.36 | \$54,033.36 |

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|--|--------------|-----------------|----------------|----------------|
| | 5/7/2010 | \$37,927.00 | \$0.00 | \$37,927.00 |
| | 5/18/2010 | \$49,117.83 | \$28,125.74 | \$77,243.57 |
| | 5/19/2010 | \$2,046.00 | \$0.00 | \$2,046.00 |
| | 5/21/2010 | \$138,390.00 | \$0.00 | \$138,390.00 |
| | 6/16/2010 | \$36,879.00 | \$136,045.09 | \$172,924.09 |
| | 6/17/2010 | \$1,942.38 | \$0.00 | \$1,942.38 |
| | 6/18/2010 | \$1,889.00 | \$0.00 | \$1,889.00 |
| | 6/23/2010 | \$36,008.00 | \$0.00 | \$36,008.00 |
| | 7/7/2010 | \$0.00 | \$32,117.61 | \$32,117.61 |
| | 7/22/2010 | \$1,603.00 | \$0.00 | \$1,603.00 |
| | 7/27/2010 | \$214,098.00 | \$0.00 | \$214,098.00 |
| | 8/23/2010 | \$422,718.00 | \$0.00 | \$422,718.00 |
| | 8/27/2010 | \$276.00 | \$0.00 | \$276.00 |
| QUITMAN ISD - Total | | \$5,638,223.22 | \$1,220,801.87 | \$6,859,025.09 |
| QUORUM REPORT | 9/30/2009 | \$300.00 | \$0.00 | \$300.00 |
| | 11/4/2009 | \$384.00 | \$0.00 | \$384.00 |
| | 1/28/2010 | \$300.00 | \$0.00 | \$300.00 |
| QUORUM REPORT - Total | | \$984.00 | \$0.00 | \$984.00 |
| QWEST | 9/3/2009 | \$162.98 | \$0.00 | \$162.98 |
| | 9/8/2009 | \$218.73 | \$0.00 | \$218.73 |
| | 10/5/2009 | \$100.53 | \$0.00 | \$100.53 |
| | 10/6/2009 | \$38.86 | \$0.00 | \$38.86 |
| | 11/5/2009 | \$113.04 | \$0.00 | \$113.04 |
| | 12/7/2009 | \$4.95 | \$0.00 | \$4.95 |
| | 12/9/2009 | \$142.13 | \$0.00 | \$142.13 |
| | 12/10/2009 | \$98.13 | \$0.00 | \$98.13 |
| | 12/28/2009 | \$20.60 | \$0.00 | \$20.60 |
| | 1/6/2010 | \$51.52 | \$0.00 | \$51.52 |
| | 1/19/2010 | \$53.16 | \$0.00 | \$53.16 |
| | 1/26/2010 | \$49.83 | \$0.00 | \$49.83 |
| | 2/24/2010 | \$161.59 | \$0.00 | \$161.59 |
| | 3/4/2010 | \$59.79 | \$0.00 | \$59.79 |

TEA FY2010 Payments - Vendors Beginning with "Q"

| Payment Date | Non ARRA Funded | ARRA Funded | Total |
|----------------------|------------------------|--------------------|-------------------|
| 3/23/2010 | \$14.55 | \$0.00 | \$14.55 |
| 3/24/2010 | \$76.54 | \$0.00 | \$76.54 |
| 3/31/2010 | \$73.08 | \$0.00 | \$73.08 |
| 4/21/2010 | \$153.03 | \$0.00 | \$153.03 |
| 4/27/2010 | \$100.72 | \$0.00 | \$100.72 |
| 5/20/2010 | \$281.95 | \$0.00 | \$281.95 |
| 6/30/2010 | \$70.81 | \$0.00 | \$70.81 |
| 7/1/2010 | \$116.95 | \$0.00 | \$116.95 |
| 7/26/2010 | \$2.50 | \$0.00 | \$2.50 |
| 7/28/2010 | \$0.47 | \$0.00 | \$0.47 |
| 8/5/2010 | \$176.18 | \$0.00 | \$176.18 |
| 8/19/2010 | \$75.08 | \$0.00 | \$75.08 |
| QWEST - Total | \$2,417.70 | \$0.00 | \$2,417.70 |