

TEA FY2020 Payments - Vendors Beginning with "0-9"	Payment Date	Amount
1811 LIMITED PARTNERSHIP	09/03/19	8,929.73
	09/04/19	219.57
	09/30/19	9,213.34
	10/31/19	9,181.32
	11/29/19	9,181.32
	12/31/19	9,181.32
	01/31/20	9,181.32
	02/28/20	9,181.32
	03/31/20	9,181.32
	04/30/20	9,181.32
	05/29/20	9,181.32
	06/30/20	9,181.32
	07/30/20	9,181.32
1811 LIMITED PARTNERSHIP - Total		110,175.84
203 VENTURES INC	04/24/20	630.00
203 VENTURES INC - Total		630.00
2101440 ONTARIO INC	10/28/19	6,120.00
2101440 ONTARIO INC - Total		6,120.00
22ND CENTURY TECHNOLOGIES INC	10/10/19	10,447.20
	11/19/19	13,233.12
	12/12/19	15,322.56
	01/16/20	12,188.40
	02/13/20	10,447.20
	03/19/20	14,626.08
	04/16/20	13,233.12
	05/07/20	14,626.08
	06/04/20	14,626.08
22ND CENTURY TECHNOLOGIES INC - Total		118,749.84
3401 HOTELIERS LP	10/10/19	1,317.40
	12/10/19	1,317.40
3401 HOTELIERS LP - Total		2,634.80

3RD ROCK ELECTRICAL CONTRACTORS LLC	02/14/20	1,623.75
3RD ROCK ELECTRICAL CONTRACTORS LLC - Total		1,623.75
4 CONSULTING INC.	12/18/19	3,182.26
	12/20/19	513.74
	02/05/20	5,040.00
	03/05/20	5,460.00
	04/01/20	6,384.00
	05/05/20	7,392.00
	05/28/20	7,392.00
	06/30/20	6,720.00
	08/04/20	7,392.00
4 CONSULTING INC. - Total		49,476.00
4IMPRINT	05/12/20	1,899.06
4IMPRINT - Total		1,899.06