

TEA FY2023 Payments - Vendors Beginning with "0-9"	Payment Date	Amount
1105 MEDIA INC DBA VISUAL STUDIO LIVE	10/11/22	4,032.00
1105 MEDIA INC DBA VISUAL STUDIO LIVE - Total		4,032.00
1811 LIMITED PARTNERSHIP	10/14/22	34,990.00
	11/01/22	17,495.00
	12/01/22	17,495.00
	01/02/23	17,495.00
	02/01/23	17,495.00
	03/01/23	17,495.00
	04/03/23	17,495.00
	05/01/23	17,495.00
	06/01/23	17,495.00
	07/06/23	17,495.00
	08/01/23	17,495.00
1811 LIMITED PARTNERSHIP - Total		209,940.00
203 VENTURES INC	03/02/23	1,200.00
203 VENTURES INC - Total		1,200.00
22ND CENTURY TECHNOLOGIES INC	09/08/22	7,365.75
	10/12/22	17,284.96
	11/03/22	16,499.28
	12/27/22	16,499.28
	01/19/23	14,927.92
	01/26/23	883.89
	02/09/23	5,794.39
	02/27/23	1,571.36
	03/16/23	14,142.24
	03/20/23	540.16
	04/12/23	13,602.09
	04/17/23	785.68
	05/04/23	13,258.35
22ND CENTURY TECHNOLOGIES INC - Total		123,155.35
4 CONSULTING INC.	01/05/23	9,943.04

TEA FY2023 Payments - Vendors Beginning with "0-9"

Payment Date	Amount
02/01/23	11,768.52
03/07/23	13,671.68
03/30/23	10,564.48
05/02/23	13,555.16
06/01/23	12,506.48
07/03/23	13,516.32
08/03/23	13,399.80
08/31/23	11,185.92

4 CONSULTING INC. - Total

110,111.40