

<b>TEA FY2019 Payments - Vendors Beginning with "0-9"</b>	<b>Payment Date</b>	<b>Amount</b>
1811 LIMITED PARTNERSHIP	09/04/18	9,149.30
	09/28/18	9,149.30
	10/31/18	9,149.30
	11/29/18	9,149.30
	12/27/18	9,149.30
	01/31/19	9,149.30
	02/28/19	9,149.30
	03/29/19	9,149.30
	04/30/19	9,149.30
	05/30/19	9,149.30
	06/28/19	9,149.30
	07/31/19	9,149.30
1811 LIMITED PARTNERSHIP - Total		109,791.60
2014 NATIONAL CHARTER SCHOOLS CONFERENCE	08/01/19	600.00
2014 NATIONAL CHARTER SCHOOLS CONFERENCE - Total		600.00
3401 HOTELIERS LP	04/08/19	1,317.40
	05/01/19	1,188.16
	08/14/19	1,317.40
	08/22/19	1,639.55
3401 HOTELIERS LP - Total		5,462.51