

TEA FY2022 Payments - Vendors Beginning with "0-9"	Payment Date	Amount
1101 WOODLAWN NOTE HOLDER LLC	05/23/22	1,777.58
	06/08/22	10,732.50
1101 WOODLAWN NOTE HOLDER LLC - Total		12,510.08
1105 MEDIA INC DBA VISUAL STUDIO LIVE	08/08/22	3,875.00
1105 MEDIA INC DBA VISUAL STUDIO LIVE - Total		3,875.00
1811 LIMITED PARTNERSHIP	09/02/21	9,181.32
	10/01/21	9,181.32
	11/01/21	9,181.32
	12/01/21	9,181.32
	12/30/21	9,181.32
	02/01/22	9,181.32
	03/01/22	9,181.32
	04/01/22	9,181.32
	05/02/22	9,181.32
	06/01/22	9,181.32
	07/01/22	9,181.32
	08/01/22	9,181.32
1811 LIMITED PARTNERSHIP - Total		110,175.84
203 VENTURES INC	03/01/22	675.00
203 VENTURES INC - Total		675.00
4 CONSULTING INC.	09/09/21	6,384.00
	10/05/21	319.20
4 CONSULTING INC. - Total		6,703.20