

<b>TEA FY2025 Payments - Vendors Beginning with "X"</b>	<b>Payment Date</b>	<b>Amount</b>
XEROX CORPORATION	09/09/24	3,671.00
	09/16/24	372.68
	09/20/24	3,912.95
	10/10/24	331.30
	10/22/24	1,110.16
	10/25/24	1,841.35
	10/28/24	834.91
	10/29/24	3,478.53
	10/30/24	173.68
	10/31/24	909.18
	11/07/24	3,859.31
	11/18/24	801.94
	11/19/24	4,038.91
XEROX CORPORATION - Total		25,335.90
XOCHITL A ROCHA	09/03/24	198.55
	09/05/24	221.51
	09/11/24	416.81
	09/25/24	361.16
	09/26/24	181.44
XOCHITL A ROCHA - Total		1,379.47