

TEA FY2026 Payments - Vendors Beginning with "X"	Payment Date	Amount
XEROX CORPORATION	09/02/25	761.62
	09/19/25	223.46
	09/29/25	6,265.10
	10/01/25	203.00
	10/14/25	202.11
	10/16/25	2,641.31
	10/29/25	4,386.73
	11/24/25	5,550.50
	11/25/25	720.66
XEROX CORPORATION - Total		20,954.49
 XOCHITL A ROCHA	09/03/25	83.92
	10/29/25	203.62
	11/03/25	929.62
	11/13/25	83.92
XOCHITL A ROCHA - Total		1,301.08