

| TEA FY2019 Payments - Vendors Beginning with "X" | Payment Date | Amount |
|---|---------------------|---------------|
| XEROX CORPORATION | 09/07/18 | 331.30 |
| | 09/17/18 | 5,119.55 |
| | 09/19/18 | 1,287.11 |
| | 09/21/18 | 3,242.89 |
| | 09/25/18 | 593.54 |
| | 09/27/18 | 743.20 |
| | 09/28/18 | 207.08 |
| | 10/17/18 | 277.87 |
| | 10/30/18 | 3,534.78 |
| | 10/31/18 | 907.47 |
| | 11/01/18 | 6,471.91 |
| | 11/02/18 | 274.04 |
| | 11/05/18 | 477.83 |
| | 11/12/18 | 6,162.76 |
| | 11/14/18 | 404.23 |
| | 11/19/18 | 3,113.54 |
| | 11/26/18 | 1,409.88 |
| | 11/27/18 | 3,352.23 |
| | 12/06/18 | 8.90 |
| | 12/18/18 | 5,260.05 |
| | 12/19/18 | 6,279.06 |
| | 01/04/19 | 1,276.38 |
| | 01/08/19 | 290.11 |
| | 01/09/19 | 663.63 |
| | 01/10/19 | 134.86 |
| | 01/16/19 | 80.92 |
| | 01/23/19 | 4,771.36 |
| | 01/24/19 | 462.24 |
| | 01/28/19 | 2,402.69 |
| | 02/01/19 | 1,699.44 |
| | 02/05/19 | 2,850.59 |
| | 02/06/19 | 566.13 |
| | 02/12/19 | 3,666.57 |
| | 02/15/19 | 737.48 |
| | 02/19/19 | 1,290.59 |

TEA FY2019 Payments - Vendors Beginning with "X"

| Payment Date | Amount |
|---------------------|---------------|
| 02/21/19 | 3,676.65 |
| 02/22/19 | 1,473.49 |
| 02/25/19 | 876.11 |
| 02/26/19 | 1,161.63 |
| 02/27/19 | 899.77 |
| 03/06/19 | 331.30 |
| 03/12/19 | 2,797.36 |
| 03/15/19 | 2,338.82 |
| 03/22/19 | 983.05 |
| 03/25/19 | 2,674.22 |
| 03/28/19 | 191.50 |
| 03/29/19 | 412.12 |
| 04/03/19 | 907.51 |
| 04/04/19 | 6,957.34 |
| 04/11/19 | 1,698.34 |
| 04/15/19 | 425.46 |
| 04/18/19 | 1,483.74 |
| 04/19/19 | 1,908.18 |
| 04/22/19 | 1,242.72 |
| 04/23/19 | 4,766.24 |
| 04/24/19 | 5,631.50 |
| 05/14/19 | 3,321.33 |
| 05/23/19 | 560.07 |
| 05/24/19 | 5,801.51 |
| 05/30/19 | 3,150.90 |
| 05/31/19 | 1,977.91 |
| 06/06/19 | 871.06 |
| 07/05/19 | 15,233.69 |
| 07/10/19 | 166.79 |
| 07/29/19 | 428.62 |
| 08/02/19 | 2,954.29 |
| 08/05/19 | 10,832.23 |
| 08/06/19 | 1,077.36 |

XEROX CORPORATION - Total

159,565.02