

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 4/01/2025

Check	Vendor	Vendor #	Amount	Date	Status
2003395	AAXION INC.	05252	\$ 279.87	04/02/2025	Outstanding
2003396	ABBOTT LAW	04455	\$ 8,278.25	04/02/2025	Outstanding
511669	ADVANTAGE SELF STORAGE	04000	\$ 994.95	04/02/2025	Outstanding
511670	ALBERTO MARES	06418	\$ 191.25	04/02/2025	Outstanding
511671	ALL ABOUT TIRES, LLC	04270	\$ 2,180.00	04/02/2025	Outstanding
511672	ALVARADO SAND AND GRAVEL LLC	06257	\$ 19,134.02	04/02/2025	Outstanding
511673	AMERICAN MECHANICAL SERVICES OF TEXAS,	10711	\$ 13,387.00	04/02/2025	Outstanding
511674	AMG PRINTING & MAILING LLC	06136	\$ 250.00	04/02/2025	Outstanding
2003397	ANDREA JILL SLATE	7529	\$ 630.00	04/02/2025	Outstanding
100497	ARCOSA LIGHTWEIGHT	7110	\$ 2,023.04	04/02/2025	Outstanding
511675	ARK COUNTRY STORE, LLC	03878	\$ 519.92	04/02/2025	Outstanding
511676	ARMSTRONG FORENSIC LABORATORY, INC	06767	\$ 250.00	04/02/2025	Outstanding
511677	AT&T	00444	\$ 19,114.07	04/02/2025	Outstanding
511678	AT&T MOBILITY, LLC.	9590	\$ 2,280.00	04/02/2025	Outstanding
511679	ATLAS OVERHEAD	10885	\$ 17,178.00	04/02/2025	Outstanding
511680	ATMOS ENERGY	00179	\$ 9,536.28	04/02/2025	Outstanding
511681	AUTO-CHLOR SERVICES, LLC	04563	\$ 2,954.95	04/02/2025	Outstanding
511682	AVALON WATER SUPPLY & SEWER SERVICE CO	10629	\$ 18,895.00	04/02/2025	Outstanding
2003398	AVENUE FUEL DISTRIBUTORS	00190	\$ 20,825.07	04/02/2025	Outstanding
511683	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 255.15	04/02/2025	Outstanding
511684	B&C SHOP & TIRE	10820	\$ 40.00	04/02/2025	Outstanding
511685	BART HARRISON	06837	\$ 40.00	04/02/2025	Outstanding
2003399	BAT FIRE & SECURITY SERVICES	00224	\$ 33.17	04/02/2025	Outstanding
511686	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 54,498.63	04/02/2025	Outstanding
100498	BERRYDUNN	8521	\$ 104,036.26	04/02/2025	Outstanding
511687	BIRKHOFF, HENDRICKS & CARTER, LLP	10806	\$ 1,589.40	04/02/2025	Outstanding
2003400	BISHOP LAW	05387	\$ 2,305.25	04/02/2025	Outstanding
2003401	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 254.94	04/02/2025	Outstanding
511688	BLADES GROUP, LLC	06271	\$ 2,480.00	04/02/2025	Outstanding
2003402	BOZE MITCHELL MCKIBBIN FUNERAL HOME	00292	\$ 2,600.00	04/02/2025	Outstanding
100499	BRUCKNER'S TRUCKS SALES INC	05771	\$ 339,838.00	04/02/2025	Outstanding
100500	BRUCKNER'S TRUCKS SALES INC	05771	\$ 628.15	04/02/2025	Outstanding
511689	CALLYO 2009 Corp.	8937	\$ 3,920.00	04/02/2025	Outstanding
511690	CARLOS C DIAZ LAW PLLC	7397	\$ 225.00	04/02/2025	Outstanding
511691	CEMEX CONSTRUCTION MATERIALS SOUTH, LL	9638	\$ 2,306.94	04/02/2025	Outstanding

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511692	CENTURY INTEGRATED PARTNERS, INC	06337	\$	1,008.47	04/02/2025	Outstanding
2003403	CHARLES E. SLATON, JR	00404	\$	6,477.00	04/02/2025	Outstanding
511693	CHELSEA SMITH-BURLEY	06290	\$	304.10	04/02/2025	Outstanding
2003404	CHS CARE TX, LLC	10710	\$	7,472.06	04/02/2025	Outstanding
2003405	CINDY L. MURRAY-BUCKNER	00441	\$	3,623.00	04/02/2025	Outstanding
100501	CINTAS CORPORATION NO.2	05469	\$	1,447.89	04/02/2025	Outstanding
511694	CITY OF ENNIS	00456	\$	614.63	04/02/2025	Outstanding
511695	CITY OF ITALY	00460	\$	63.27	04/02/2025	Outstanding
511696	CITY OF MIDLOTHIAN	00463	\$	128,350.00	04/02/2025	Outstanding
511697	CITY OF WAXAHACHIE	00470	\$	71.46	04/02/2025	Outstanding
100502	CLIFFORD POWER SYSTEMS, INC.	7739	\$	2,074.00	04/02/2025	Outstanding
511698	COLLEGE STREET PRINTING CO., INC	00498	\$	4,791.06	04/02/2025	Outstanding
511699	COLUMN SOFTWARE, PBC	9252	\$	349.14	04/02/2025	Outstanding
2003406	COMPUTER SOLUTIONS, INC.	00678	\$	3,848.96	04/02/2025	Outstanding
2003407	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	35,758.21	04/02/2025	Outstanding
2003408	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$	520.00	04/02/2025	Outstanding
511700	CORSICANA WELDING SUPPLY COMPANY, INC	00860	\$	90.38	04/02/2025	Outstanding
511701	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$	1,000.00	04/02/2025	Outstanding
511702	CRISS ENTERPRISES	10813	\$	381.13	04/02/2025	Outstanding
511703	CYNTHIA MARIE MCCULLOUGH	7791	\$	475.00	04/02/2025	Outstanding
511704	DALLAS COUNTY TREASURER	00625	\$	77,215.00	04/02/2025	Outstanding
511705	DAVID ALEJANDRO RAMIREZ	10879	\$	25.00	04/02/2025	Outstanding
511706	DAVID B BROOKS	00663	\$	100.00	04/02/2025	Outstanding
511707	DCG ENVIRONMENTAL, LLC	10886	\$	1,995.00	04/02/2025	Outstanding
511708	DCI SANITATION	10812	\$	95.00	04/02/2025	Outstanding
511709	DEAGEN TRAILERS & TRUCK ACCESS, INC.	04036	\$	6,825.00	04/02/2025	Outstanding
2003409	DEBORDE INC	02739	\$	564.00	04/02/2025	Outstanding
511710	DENTON COUNTY TREASURER	00700	\$	13,300.00	04/02/2025	Outstanding
511711	DONALD C. ADAMS	06653	\$	52.99	04/02/2025	Outstanding
100503	EAN SERVICES, LLC.	9831	\$	5,954.00	04/02/2025	Outstanding
511712	EC RANGE MANAGEMENT	10533	\$	500.00	04/02/2025	Outstanding
511713	ELECTASK LLC	9641	\$	5,067.00	04/02/2025	Outstanding
2003410	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	5,183.68	04/02/2025	Outstanding
511714	ELEVATION ROOFING & SOLAR, LLC	10818	\$	430.58	04/02/2025	Outstanding
2003411	ELLIS COUNTY WOMAN'S BLDG	00831	\$	200.00	04/02/2025	Outstanding
2003412	EMILY HINDMAN LAW, PLLC	10749	\$	225.00	04/02/2025	Outstanding

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511715	ENGIE RESOURCES, LLC	8024	\$	7,331.67	04/02/2025	Outstanding
511716	ENNIS FORD INC	00853	\$	296.90	04/02/2025	Outstanding
2003413	ENNIS JANITORIAL SUPPLY	00857	\$	4,391.35	04/02/2025	Outstanding
2003414	ENTECH SALES & SERVICE INC.	00868	\$	5,477.86	04/02/2025	Outstanding
511717	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	9408	\$	2,850.76	04/02/2025	Outstanding
511718	EQUIPMENTSHARE.COM, INC.	10626	\$	516.56	04/02/2025	Outstanding
100504	ERGON ASPHALT & EMULSIONS, INC	00878	\$	3,652.74	04/02/2025	Outstanding
511719	FACING FEARS PSYCHOLOGICAL SERVICES, PL	10356	\$	650.00	04/02/2025	Outstanding
511720	FALCONE REPORTING, LLC	10801	\$	2,612.50	04/02/2025	Outstanding
511721	FREEDOM BAIL BONDS	06458	\$	390.00	04/02/2025	Outstanding
511722	FREEDOM CHEVROLET BUICK GMC	10826	\$	20,869.64	04/02/2025	Outstanding
511723	GALLIMORE TRANSLATION & INTERPRETING, LL	10113	\$	236.68	04/02/2025	Outstanding
2003415	GALLS LLC	00965	\$	9,891.56	04/02/2025	Outstanding
2003416	GARDA CL SOUTHEAST, INC.	10040	\$	3,528.80	04/02/2025	Outstanding
2003417	GARRATT-CALLAHAN CO.	04924	\$	166.67	04/02/2025	Outstanding
511724	GERALDINE GONZALEZ	10891	\$	656.20	04/02/2025	Outstanding
511725	GLORIA R. ORTIZ	01009	\$	5,879.25	04/02/2025	Outstanding
511726	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	4,868.91	04/02/2025	Outstanding
2003418	GOVERNMENT SERVICE AUTOMATION	01015	\$	200.00	04/02/2025	Outstanding
511727	GREEN FUNERAL HOME	01027	\$	2,600.00	04/02/2025	Outstanding
511728	GUEST TIRE & WHEEL, LLC	10803	\$	40.00	04/02/2025	Outstanding
2003419	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$	5,500.00	04/02/2025	Outstanding
511729	HEALTH TEXAS PROVIDER NETWORK	04425	\$	1,254.49	04/02/2025	Outstanding
511730	HEATH MOBILE VETERINARY SERVICES	06030	\$	100.00	04/02/2025	Outstanding
511731	HERITAGE AIR SERVICES LLC	9688	\$	24,874.86	04/02/2025	Outstanding
100505	HOLT CAT	01105	\$	355.07	04/02/2025	Outstanding
100506	ICS JAIL SUPPLIES INC.	01137	\$	3,465.00	04/02/2025	Outstanding
511732	IDENTISYS INCORPORATED	10896	\$	3,295.00	04/02/2025	Outstanding
511733	INOVALON PROVIDER, INC.	10146	\$	997.29	04/02/2025	Outstanding
100507	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	341.39	04/02/2025	Outstanding
100508	J & K EXCAVATION, LLC	04327	\$	13,000.00	04/02/2025	Outstanding
2003420	J E KEEVER MORTUARY, INC.	01179	\$	2,600.00	04/02/2025	Outstanding
511734	JACKIE MILLER, JR.	01200	\$	267.25	04/02/2025	Outstanding
511735	JAMES BRYANT	10748	\$	415.05	04/02/2025	Outstanding
511736	JANA ONYON	06249	\$	93.75	04/02/2025	Outstanding
511737	JC CONCRETE BROS LLC	9007	\$	38,980.00	04/02/2025	Outstanding

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511738	JOHN DANIEL OLIPHANT, JR	06344	\$	3,375.00	04/02/2025	Outstanding
2003421	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	1,154.00	04/02/2025	Outstanding
2003422	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	410.00	04/02/2025	Outstanding
511739	KENNETH LUNDBERG	9696	\$	187.96	04/02/2025	Outstanding
2003423	KIRBY-SMITH MACHINERY, INC.	04582	\$	11,900.00	04/02/2025	Outstanding
100509	KNIFE RIVER CORPORATION-SOUTH	7643	\$	11,848.64	04/02/2025	Outstanding
511740	LANTANA LAWN CARE, LLC	10657	\$	250.00	04/02/2025	Outstanding
511741	LASER PRINTERS AND MAILING SERVICES,LLC	01432	\$	6,576.63	04/02/2025	Outstanding
2003424	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	4,874.75	04/02/2025	Outstanding
2003425	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	6,881.00	04/02/2025	Outstanding
100510	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	1,959.20	04/02/2025	Outstanding
2003426	LAW OFFICES OF JANET TRAYLOR	01227	\$	715.00	04/02/2025	Outstanding
100511	LAWSON PRODUCTS, INC.	01446	\$	262.83	04/02/2025	Outstanding
2003427	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	10,500.00	04/02/2025	Outstanding
100512	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	2,277.81	04/02/2025	Outstanding
511742	LIEN SOLUTIONS	10895	\$	15.00	04/02/2025	Outstanding
511743	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	2,528.03	04/02/2025	Outstanding
511744	LITTLER MENDELSON, PC	10516	\$	1,430.00	04/02/2025	Outstanding
511745	LMC FIRE & SECURITY	06814	\$	18,472.50	04/02/2025	Outstanding
2003428	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	1,047.00	04/02/2025	Outstanding
511746	LORI ALLEN	01507	\$	633.70	04/02/2025	Outstanding
2003429	LOUCKS LAW PLLC	7958	\$	3,270.20	04/02/2025	Outstanding
511747	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	285.41	04/02/2025	Outstanding
2003430	MARIBEL HERNANDEZ	9355	\$	1,900.00	04/02/2025	Outstanding
2003431	MARK ARNOLD	02676	\$	665.35	04/02/2025	Outstanding
2003432	MARTINEZ & FLEMINS, PLLC	7034	\$	8,666.50	04/02/2025	Outstanding
511748	MARVIN MITCHELL	8803	\$	304.10	04/02/2025	Outstanding
511749	MAVERICK METAL TRADING INC	01569	\$	619.82	04/02/2025	Outstanding
511750	MCCARTHY HOLTHUS	10890	\$	175.00	04/02/2025	Outstanding
511751	MENTORS CARE	8249	\$	62,909.10	04/02/2025	Outstanding
511752	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$	29,982.00	04/02/2025	Outstanding
2003433	MICHAEL SNIPES	9095	\$	40.60	04/02/2025	Outstanding
511753	MITCHELL H. DUNN, M.D.	01676	\$	4,800.00	04/02/2025	Outstanding
511754	MOTOROLA SOLUTIONS INC	05342	\$	133,518.37	04/02/2025	Outstanding
511755	NAPA AUTO PARTS	10508	\$	276.77	04/02/2025	Outstanding
511756	NMS LABS	7737	\$	3,525.00	04/02/2025	Outstanding

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511757	NOEL UPCHURCH	10898	\$	112.50	04/02/2025	Outstanding
511758	NORTH & EAST TX JUDGES/COMM ASSOC	01762	\$	250.00	04/02/2025	Outstanding
511759	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$	203.38	04/02/2025	Outstanding
511760	O'REILLY AUTO PARTS	01783	\$	4,721.41	04/02/2025	Outstanding
511761	OCOP EXPRESS	04929	\$	187.50	04/02/2025	Outstanding
100513	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	1,000.96	04/02/2025	Outstanding
511762	PATHOLOGISTS BIOMEDICAL LABORATORIES, L	01841	\$	16.31	04/02/2025	Outstanding
511763	PATTILLO, BROWN & HILL, L.L.P.	01848	\$	6,110.00	04/02/2025	Outstanding
2003434	PAWS FOR REFLECTION RANCH	10190	\$	3,475.00	04/02/2025	Outstanding
511764	PEGASUS CHEVROLET LLC	8230	\$	1,008.43	04/02/2025	Outstanding
511765	PEGASUS SCHOOLS, INC.	01862	\$	5,535.32	04/02/2025	Outstanding
2003435	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	4,125.00	04/02/2025	Outstanding
100514	PML INTERPRETING & TRANSLATION INC	06331	\$	880.00	04/02/2025	Outstanding
511766	POWERDMS, INC.	9130	\$	16,049.72	04/02/2025	Outstanding
511767	PRESTON SHANE PREECE	10079	\$	700.00	04/02/2025	Outstanding
511768	QUICKWAY SIGNS	01948	\$	100.00	04/02/2025	Outstanding
511769	QUINLYN T. JONES	04607	\$	550.00	04/02/2025	Outstanding
100515	R.B. EVERETT & CO.	04566	\$	4,479.82	04/02/2025	Outstanding
511770	RCI TECHNOLOGIES, INC.	7961	\$	5,010.00	04/02/2025	Outstanding
511771	RHONDA FORD	04121	\$	600.10	04/02/2025	Outstanding
100516	RISE BROADBAND	00057	\$	1,499.95	04/02/2025	Outstanding
2003436	RIZO & ASSOCIATES, PLLC	02759	\$	1,874.63	04/02/2025	Outstanding
2003437	ROBERT D. FREISNER	01956	\$	4,110.00	04/02/2025	Outstanding
511772	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$	1,648.39	04/02/2025	Outstanding
511773	ROSS & LANE ATTORNEYS AT LAW	7403	\$	96.00	04/02/2025	Outstanding
511774	SARA GARCIA	05927	\$	43.80	04/02/2025	Outstanding
511775	SARDIS TIRES & WHEELS, LLC	06491	\$	1,400.00	04/02/2025	Outstanding
2003438	SCHINDLER ELEVATOR CORPORATION	04748	\$	881.65	04/02/2025	Outstanding
511776	SHANNA C. TOAL	9446	\$	475.00	04/02/2025	Outstanding
2003439	SHERRY SHUMER	10419	\$	900.00	04/02/2025	Outstanding
511777	SIDNEY ATCHLEY	9008	\$	1,065.00	04/02/2025	Outstanding
511778	SIERRA SHRED, LLC	10139	\$	299.90	04/02/2025	Outstanding
511779	SIERRA'S CONTRACTOR	05481	\$	1,600.00	04/02/2025	Outstanding
511780	SOMC, LLC	9939	\$	7,176.66	04/02/2025	Outstanding
2003440	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	34.94	04/02/2025	Outstanding
511781	SPCA OF TEXAS	8016	\$	9,085.00	04/02/2025	Outstanding

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511782	SPOKEN WORD LLC	05950	\$	503.00	04/02/2025	Outstanding
2003441	STACEY S MARTIN	05302	\$	11,917.00	04/02/2025	Outstanding
100517	STAPLES INC	06729	\$	2,002.56	04/02/2025	Outstanding
511783	STATE BAR OF TEXAS	02229	\$	388.50	04/02/2025	Outstanding
2003442	STEP ONE TESTING	02877	\$	2,835.00	04/02/2025	Outstanding
511784	STERICYCLE, INC	7790	\$	228.81	04/02/2025	Outstanding
511785	SUSAN JANE LINDLEY	10816	\$	475.00	04/02/2025	Outstanding
511786	T-MOBILE USA, INC.	5541	\$	237.72	04/02/2025	Outstanding
511787	TEXAS ASSOCIATION OF COUNTIES	02277	\$	9,030.92	04/02/2025	Outstanding
511788	TEXAS DEPARTMENT OF PUBLIC SAFETY	04015	\$	40.00	04/02/2025	Outstanding
511789	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	477.63	04/02/2025	Outstanding
511790	TEXAS DEPT OF TRANSPORTATION (TXDOT)	06014	\$	206.29	04/02/2025	Outstanding
511791	TEXAS INITIATIVE PROGRAMS	06492	\$	2,800.00	04/02/2025	Outstanding
2003443	TEXAS MATERIALS	00149	\$	12,830.71	04/02/2025	Outstanding
511792	THE ANCHOR HOME	10897	\$	146,666.00	04/02/2025	Outstanding
100518	THE CLARK LAW FIRM, PLLC	7411	\$	225.00	04/02/2025	Outstanding
511793	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	3,802.00	04/02/2025	Outstanding
2003444	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	7,392.00	04/02/2025	Outstanding
2003445	THE PITNEY BOWES BANK INC	02553	\$	20,000.00	04/02/2025	Outstanding
511794	THE WAXAHACHIE SUN	7210	\$	307.50	04/02/2025	Outstanding
2003446	TIERNEY LILLEY	02462	\$	1,029.20	04/02/2025	Outstanding
511795	TIRE TOWN, INC.	02471	\$	880.00	04/02/2025	Outstanding
511796	TODAY'S CLASSROOM LLC	10875	\$	2,913.73	04/02/2025	Outstanding
511797	TOMCAT HYDRAULICS AND MACHINING, LLC	06479	\$	1,157.00	04/02/2025	Outstanding
511798	TOW PRO WRECKER SERVICE	04199	\$	600.00	04/02/2025	Outstanding
511799	TOWER'S RESTORATION AND CLEANING LLC	06701	\$	182.75	04/02/2025	Outstanding
511800	TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$	2,922.00	04/02/2025	Outstanding
511801	U.S. BANK SUPPLY	10115	\$	341.40	04/02/2025	Outstanding
100519	UNITED AG & TURF	06607	\$	170.00	04/02/2025	Outstanding
511802	US LBM OPERATING CO 3009, LLC	10827	\$	77.55	04/02/2025	Outstanding
511803	VERIZON WIRELESS	02598	\$	44.13	04/02/2025	Outstanding
511804	VGP HOLDINGS, LLC	10145	\$	113.40	04/02/2025	Outstanding
511805	VICTORIA COUNTY JUVENILE DETENTION SERV	05587	\$	19,736.31	04/02/2025	Outstanding
511806	VICTORY MARKETING SOLUTIONS, LLC	7637	\$	140.00	04/02/2025	Outstanding
511807	VIRGINIA RAYFORD	06753	\$	8.99	04/02/2025	Outstanding
2003447	VULCAN MATERIALS COMPANY, INC.	02619	\$	12,709.13	04/02/2025	Outstanding

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100520	WAGEWORKS, INC.	05363	\$ 385.80	04/02/2025	Outstanding
511808	WAXAHACHIE CIVIC CENTER	02778	\$ 8,292.00	04/02/2025	Outstanding
511809	WEAVER SPRING & BRAKE INC.	02655	\$ 247.50	04/02/2025	Outstanding
2003448	WELLPATH LLC	06374	\$ 41,440.27	04/02/2025	Outstanding
511810	WILLIAM D. WALLACE	06788	\$ 225.46	04/02/2025	Outstanding
2003449	WINBORNE LAFLEUR PC	06682	\$ 13,090.00	04/02/2025	Outstanding
511811	WRAY, WILLETT, STOFFER, KOSORIS, PLLC	01292	\$ 8,900.00	04/02/2025	Outstanding
100521	XEROX CORPORATION	02700	\$ 5,039.38	04/02/2025	Outstanding
511812	YOUTH OPPORTUNITY INVESTMENTS, LLC	10804	\$ 8,265.88	04/02/2025	Outstanding
			\$ 1,919,872.93		