

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT -

5/13/2025

Check	Vendor	Vendor #	Amount	Date	Status
512094	10-33 PRIVATE INVESTIGATIONS, LLC	9985	\$ 775.00	05/14/2025	Outstanding
512095	14TH STREET VETERINARY CLINIC	00001	\$ 265.00	05/14/2025	Outstanding
2003568	A&A REPAIR	05837	\$ 1,721.00	05/14/2025	Outstanding
2003569	AAXION INC.	05252	\$ 718.98	05/14/2025	Outstanding
2003570	ABBOTT LAW	04455	\$ 12,488.45	05/14/2025	Outstanding
512096	ADVANTAGE MEDICAL CLINIC	05766	\$ 372.00	05/14/2025	Outstanding
512097	ADVANTAGE SELF STORAGE	04000	\$ 994.95	05/14/2025	Outstanding
512098	AGUILAR LAW OFFICE, PLLC	10233	\$ 1,803.75	05/14/2025	Outstanding
2003571	AIRGAS USA, LLC - CENTRAL DIVISION	06774	\$ 170.50	05/14/2025	Outstanding
512099	ALL ABOUT TIRES, LLC	04270	\$ 6,345.00	05/14/2025	Outstanding
512100	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 8,251.99	05/14/2025	Outstanding
100575	ARCOSA LIGHTWEIGHT	7110	\$ 13,303.46	05/14/2025	Outstanding
512101	ASHLEY ROBINSON	11009	\$ 21.42	05/14/2025	Outstanding
512102	AT&T	02204	\$ 3,163.60	05/14/2025	Outstanding
512103	AT&T	00444	\$ 14,284.39	05/14/2025	Outstanding
512104	ATMOS ENERGY	00179	\$ 117.52	05/14/2025	Outstanding
512105	AUTO-CHLOR SERVICES, LLC	04563	\$ 1,587.45	05/14/2025	Outstanding
2003572	AVENUE FUEL DISTRIBUTORS	00190	\$ 19,333.67	05/14/2025	Outstanding
512106	B & J WAKEFIELD SERVICES, INC.	05770	\$ 260.00	05/14/2025	Outstanding
512107	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 557.13	05/14/2025	Outstanding
2003573	BISHOP LAW	05387	\$ 58,102.00	05/14/2025	Outstanding
2003574	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 899.26	05/14/2025	Outstanding
512108	BOBCAT OF NORTH TEXAS	05201	\$ 330.97	05/14/2025	Outstanding
512109	BOND EQUIPMENT COMPANY	9143	\$ 1,492.07	05/14/2025	Outstanding
512110	BRADLEY W. SMITH	8661	\$ 250.00	05/14/2025	Outstanding
512111	BROOKSIDE ANIMAL HOSPITAL	06253	\$ 103.50	05/14/2025	Outstanding
100576	BRUCKNER'S TRUCKS SALES INC	05771	\$ 5,763.04	05/14/2025	Outstanding
2003575	BRYAN PILLOW	9727	\$ 228.75	05/14/2025	Outstanding
512112	BUENA VISTA-BETHEL SUD	00322	\$ 50.55	05/14/2025	Outstanding
512113	CAITLIN WILKINSON	10208	\$ 580.44	05/14/2025	Outstanding
512114	CAWYER & ASSOCIATE CONSULTING, LLC	10949	\$ 1,125.00	05/14/2025	Outstanding
512115	CEE DEE'S LOCKS & KEYS	00382	\$ 85.00	05/14/2025	Outstanding
512116	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 1,978.83	05/14/2025	Outstanding
512117	CENTERLINE SUPPLY, INC.	02784	\$ 3,325.68	05/14/2025	Outstanding
2003576	CERTIFIED LABORATORIES, INC.	00393	\$ 1,477.45	05/14/2025	Outstanding

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2003577	CHARLES E. SLATON, JR	00404	\$	13,503.00	05/14/2025	Outstanding
2003578	CHARLOTTE WALLACE	05660	\$	23.80	05/14/2025	Outstanding
2003579	CHERYL CHAMBERS	00415	\$	523.20	05/14/2025	Outstanding
512118	CHRISTY HUSKINS	11007	\$	16.66	05/14/2025	Outstanding
2003580	CINDY L. MURRAY-BUCKNER	00441	\$	3,027.00	05/14/2025	Outstanding
100577	CINTAS CORPORATION NO.2	05469	\$	1,671.56	05/14/2025	Outstanding
512119	CITY OF ENNIS	00456	\$	606.63	05/14/2025	Outstanding
512120	CITY OF ITALY	00460	\$	615.60	05/14/2025	Outstanding
512121	CITY OF MAYPEARL	00462	\$	139.74	05/14/2025	Outstanding
512122	CITY OF PALMER	00466	\$	146,607.76	05/14/2025	Outstanding
512123	CITY OF WAXAHACHIE	00470	\$	13,134.75	05/14/2025	Outstanding
100578	CLEVELAND ASPHALT PRODUCTS, INC.	00485	\$	12,506.79	05/14/2025	Outstanding
100579	CLIFFORD POWER SYSTEMS, INC.	7739	\$	2,893.35	05/14/2025	Outstanding
512124	COLLEGE STREET PRINTING CO., INC	00498	\$	2,613.15	05/14/2025	Outstanding
512125	COLUMN SOFTWARE, PBC	9252	\$	962.55	05/14/2025	Outstanding
512126	COMMERCIAL TRUCK & TRAILER PARTS, INC.	9213	\$	21.70	05/14/2025	Outstanding
2003581	COMPUTER SOLUTIONS, INC.	00678	\$	5,189.37	05/14/2025	Outstanding
512127	CONROE WOOD PRODUCTS INC	00536	\$	7,324.80	05/14/2025	Outstanding
2003582	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	52,903.79	05/14/2025	Outstanding
512128	CORSICANA WELDING SUPPLY COMPANY, INC	00860	\$	100.07	05/14/2025	Outstanding
512129	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$	500.00	05/14/2025	Outstanding
512130	CRISS ENTERPRISES	10813	\$	661.55	05/14/2025	Outstanding
512131	CROSS COUNTRY PEST CONTROL	00582	\$	464.57	05/14/2025	Outstanding
2003583	CSINC CORPORATION	03127	\$	519.00	05/14/2025	Outstanding
512132	CYNTHIA MARIE MCCULLOUGH	7791	\$	1,900.00	05/14/2025	Outstanding
512133	DALLAS COUNTY	00625	\$	1,124.00	05/14/2025	Outstanding
512134	DALLAS COUNTY TREASURER	00625	\$	20,660.00	05/14/2025	Outstanding
512135	DANIEL DAN LAURENCE WYDE	10884	\$	681.17	05/14/2025	Outstanding
512136	DARLA RIEPER	10431	\$	7.14	05/14/2025	Outstanding
2003584	DAVID B DERR	06035	\$	1,500.00	05/14/2025	Outstanding
512137	DAVIS & STANTON, INC.	00677	\$	3,788.50	05/14/2025	Outstanding
512138	DCI SANITATION	10812	\$	95.00	05/14/2025	Outstanding
512139	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	1,611.84	05/14/2025	Outstanding
100580	DFW SPANISH INTERPRETER	06229	\$	675.00	05/14/2025	Outstanding
100581	EAN SERVICES, LLC.	9831	\$	12,831.56	05/14/2025	Outstanding
512140	EAST TEXAS TRUCK SYSTEMS	03977	\$	50.00	05/14/2025	Outstanding

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2003585	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$	60.90	05/14/2025	Outstanding
2003586	ELLIS COUNTY INSURANCE AGENCY	00818	\$	634.50	05/14/2025	Outstanding
2003587	ELLIS COUNTY WOMAN'S BLDG	00831	\$	200.00	05/14/2025	Outstanding
512141	ENGIE RESOURCES, LLC	8024	\$	30,624.77	05/14/2025	Outstanding
512142	ENNIS FORD INC	00853	\$	110.72	05/14/2025	Outstanding
512143	ENNIS GLASS, LLC	00854	\$	24,000.00	05/14/2025	Outstanding
2003588	ENNIS JANITORIAL SUPPLY	00857	\$	3,970.60	05/14/2025	Outstanding
512144	ENNIS ROOFING, LLC	05526	\$	16,375.00	05/14/2025	Outstanding
512145	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	9408	\$	1,875.00	05/14/2025	Outstanding
512146	EQUIPMENTSHARE.COM, INC.	10626	\$	53.13	05/14/2025	Outstanding
2003589	EQUIVANT	10843	\$	125,631.68	05/14/2025	Outstanding
100582	ERGON ASPHALT & EMULSIONS, INC	00878	\$	26,695.67	05/14/2025	Outstanding
512147	ESMERALDA SEGURA	10702	\$	28.56	05/14/2025	Outstanding
512148	EVRIIDGE TRACTOR, INC.	06494	\$	2,856.00	05/14/2025	Outstanding
2003590	G.L. TRAYLOR INVESTIGATIONS & ASSOCIATES	10000	\$	675.00	05/14/2025	Outstanding
2003591	GALLS LLC	00965	\$	1,006.00	05/14/2025	Outstanding
2003592	GARDA CL SOUTHEAST, INC.	10040	\$	4,280.81	05/14/2025	Outstanding
2003593	GARRATT-CALLAHAN CO.	04924	\$	1,156.67	05/14/2025	Outstanding
512149	GEORGE FLORES	11005	\$	228.75	05/14/2025	Outstanding
512150	GLORIA R. ORTIZ	01009	\$	6,699.90	05/14/2025	Outstanding
2003594	GOVERNMENT SERVICE AUTOMATION	01015	\$	12,114.00	05/14/2025	Outstanding
512151	GUEST TIRE & WHEEL, LLC	10803	\$	30.00	05/14/2025	Outstanding
2003595	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$	5,500.00	05/14/2025	Outstanding
512152	HALEY WATSON	10258	\$	10.71	05/14/2025	Outstanding
512153	HARDESTY LAW OFFICE, PLLC	06387	\$	5,268.00	05/14/2025	Outstanding
2003596	HEFF LAW, PLLC	8742	\$	8,042.75	05/14/2025	Outstanding
512154	HERITAGE AIR SERVICES LLC	9688	\$	6,824.55	05/14/2025	Outstanding
100583	HOLT CAT	01105	\$	287.26	05/14/2025	Outstanding
512155	INOVALON PROVIDER, INC.	10146	\$	997.29	05/14/2025	Outstanding
100584	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	458.92	05/14/2025	Outstanding
512156	JAILYN RODRIGUEZ	10523	\$	23.80	05/14/2025	Outstanding
512157	JAMES BRYANT	10748	\$	458.00	05/14/2025	Outstanding
512158	JAMI LAND	06507	\$	228.75	05/14/2025	Outstanding
512159	JANECEK PERFORMANCE & EQUIPMENT	11004	\$	9,041.00	05/14/2025	Outstanding
512160	JD FAJARDO DPM PC	10947	\$	250.74	05/14/2025	Outstanding
512161	JMS INTEGRATED BUILDING SOLUTIONS, LLC	10933	\$	1,646.00	05/14/2025	Outstanding

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2003597	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	21,571.50	05/14/2025	Outstanding
512162	JOSHUA RAY MERIMON	11010	\$	949.86	05/14/2025	Outstanding
512163	KAREN PUTMAN	04723	\$	11.90	05/14/2025	Outstanding
512164	KEITH ADKISSON	8894	\$	555.65	05/14/2025	Outstanding
2003598	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	675.00	05/14/2025	Outstanding
100585	KNIFE RIVER CORPORATION-SOUTH	7643	\$	14,639.49	05/14/2025	Outstanding
512165	KOPEC OVERHEAD DOOR, LLC	10871	\$	4,390.00	05/14/2025	Outstanding
512166	LANTANA LAWN CARE, LLC	10657	\$	1,810.62	05/14/2025	Outstanding
512167	LARRY SCHUSTER TIRE SHOP	01430	\$	140.00	05/14/2025	Outstanding
2003599	LAW OFFICE OF J DAMON FEHLER	02831	\$	3,878.00	05/14/2025	Outstanding
2003600	LAW OFFICE OF JUANITA BRAVO EDGECOMB	01323	\$	1,993.00	05/14/2025	Outstanding
2003601	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	16,656.00	05/14/2025	Outstanding
2003602	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	8,466.25	05/14/2025	Outstanding
100586	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	2,298.80	05/14/2025	Outstanding
2003603	LAW OFFICES OF JANET TRAYLOR	01227	\$	13,065.50	05/14/2025	Outstanding
2003604	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	10,500.00	05/14/2025	Outstanding
100587	LEXIS-NEXIS	01464	\$	988.00	05/14/2025	Outstanding
100588	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	570.51	05/14/2025	Outstanding
512168	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	8,354.76	05/14/2025	Outstanding
512169	LISA WILLIAMS	06571	\$	72.80	05/14/2025	Outstanding
2003605	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	10,640.00	05/14/2025	Outstanding
512170	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	145.98	05/14/2025	Outstanding
2003606	LUMINA LEARNING USA	10900	\$	1,000.00	05/14/2025	Outstanding
512171	MAC ALARMS	06621	\$	175.00	05/14/2025	Outstanding
512172	MANDY HOCUTT	9737	\$	21.42	05/14/2025	Outstanding
512173	MANIGRASSO LAW FIRM, PLLC	10815	\$	1,540.00	05/14/2025	Outstanding
2003607	MARIBEL HERNANDEZ	9355	\$	4,750.00	05/14/2025	Outstanding
2003608	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	1,283.00	05/14/2025	Outstanding
2003609	MARTINEZ & FLEMINS, PLLC	7034	\$	20,271.61	05/14/2025	Outstanding
512174	MARY MAGGIE MCGONNIGIL	9984	\$	16.80	05/14/2025	Outstanding
512175	MAVERICK METAL TRADING INC	01569	\$	136.86	05/14/2025	Outstanding
2003610	MCGUIRE LAW OFFICE	01373	\$	620.00	05/14/2025	Outstanding
512176	MELANIE REED	03272	\$	100.00	05/14/2025	Outstanding
512177	METHODIST HOSPITALS OF DALLAS	01602	\$	19,597.99	05/14/2025	Outstanding
512178	MICHELLE CARNEY	11008	\$	7.14	05/14/2025	Outstanding
512179	NAPA AUTO PARTS	10508	\$	4,586.96	05/14/2025	Outstanding

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512180	NICOLAS GONZALEZ	9575	\$	404.60	05/14/2025	Outstanding
2003611	NICOLE N. WALKER OWENS	7750	\$	1,350.00	05/14/2025	Outstanding
512181	NOREGON SYSTEMS LLC	9123	\$	2,199.00	05/14/2025	Outstanding
2003612	NORTHERN SAFETY CO., INC.	01776	\$	118.06	05/14/2025	Outstanding
512182	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$	317.78	05/14/2025	Outstanding
512183	NUECES COUNTY, TEXAS	10158	\$	5,441.76	05/14/2025	Outstanding
512184	O'REILLY AUTO PARTS	01783	\$	1,374.20	05/14/2025	Outstanding
100589	OFFEN PETROLEUM, LLC	9991	\$	2,342.97	05/14/2025	Outstanding
100590	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	1,832.79	05/14/2025	Outstanding
512185	OK LUMBER COMPANY	01780	\$	44.80	05/14/2025	Outstanding
512186	PACIFIC CONCEPTS	06780	\$	830.13	05/14/2025	Outstanding
2003613	PEARMAN OIL & LP GAS, INC	01860	\$	25,276.64	05/14/2025	Outstanding
512187	PEGASUS CHEVROLET LLC	8230	\$	75.85	05/14/2025	Outstanding
512188	PETTY & ASSOCIATES, INC.	11003	\$	3,500.01	05/14/2025	Outstanding
2003614	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	2,750.00	05/14/2025	Outstanding
512189	PONDEROSA PET RESORT	11001	\$	105.00	05/14/2025	Outstanding
512190	PRIMO BRANDS	01818	\$	491.08	05/14/2025	Outstanding
512191	QUICKWAY SIGNS	01948	\$	4,966.40	05/14/2025	Outstanding
100591	R.B. EVERETT & CO.	04566	\$	2,975.51	05/14/2025	Outstanding
512192	RAINBOW PAINT & BODY, INC.	01970	\$	2,822.07	05/14/2025	Outstanding
512193	RANDY STINSON	06382	\$	230.33	05/14/2025	Outstanding
512194	RDO EQUIPMENT CO.	06796	\$	1,932.35	05/14/2025	Outstanding
100592	RISE BROADBAND	00057	\$	1,499.95	05/14/2025	Outstanding
2003615	RIZO & ASSOCIATES, PLLC	02759	\$	500.00	05/14/2025	Outstanding
2003616	ROBERT D. FREISNER	01956	\$	34,976.25	05/14/2025	Outstanding
512195	ROBERT HALF INC.	10899	\$	4,747.05	05/14/2025	Outstanding
2003617	ROSIE MENDEZ	03224	\$	2,125.00	05/14/2025	Outstanding
100593	SAFARI MICRO INC	9620	\$	13,362.08	05/14/2025	Outstanding
512196	SAFFARINI HARDESTY, PLLC	9037	\$	225.00	05/14/2025	Outstanding
512197	SANDRA M. PEDRAZA	10995	\$	237.50	05/14/2025	Outstanding
512198	SARDIS TIRES & WHEELS, LLC	06491	\$	125.00	05/14/2025	Outstanding
2003618	SCOTT DAVIS COUNSELING SERVICES	10800	\$	3,500.00	05/14/2025	Outstanding
512199	SIERRA SHRED, LLC	10139	\$	311.55	05/14/2025	Outstanding
512200	SOMC, LLC	9939	\$	7,176.66	05/14/2025	Outstanding
512201	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$	958.33	05/14/2025	Outstanding
2003619	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	1,137.17	05/14/2025	Outstanding

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2003620	STACEY S MARTIN	05302	\$	3,435.25	05/14/2025	Outstanding
100594	STAPLES INC	06729	\$	2,614.75	05/14/2025	Outstanding
2003621	STEP ONE TESTING	02877	\$	3,320.00	05/14/2025	Outstanding
512202	STERICYCLE, INC	7790	\$	134.53	05/14/2025	Outstanding
512203	SUN COAST RESOURCES, INC	06764	\$	1,383.20	05/14/2025	Outstanding
512204	T-MOBILE USA, INC.	5541	\$	265.36	05/14/2025	Outstanding
2003622	T.R. WASHINGTON LAW OFFICE PLLC	9643	\$	6,634.60	05/14/2025	Outstanding
512205	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	1,854,468.28	05/14/2025	Outstanding
512206	TAYLOR PRINT & VISUAL IMPRESSIONS, INC.	10840	\$	1,288.14	05/14/2025	Outstanding
512207	TENESHA CHATMAN	06111	\$	228.75	05/14/2025	Outstanding
512208	TENTH COURT OF APPEALS	06208	\$	1,842.50	05/14/2025	Outstanding
100595	TERMINIX COMMERCIAL	10248	\$	194.00	05/14/2025	Outstanding
512209	TERRY J OGDEN	02838	\$	228.75	05/14/2025	Outstanding
512210	TEX-SCAPES NURSERY AND LANDSCAPE	7186	\$	350.00	05/14/2025	Outstanding
512211	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	02290	\$	335.00	05/14/2025	Outstanding
512212	TEXAS SOCIAL SECURITY PROGRAM	00882	\$	35.00	05/14/2025	Outstanding
512213	THE ELLIS COUNTY PRESS	8058	\$	1,215.00	05/14/2025	Outstanding
512214	THE FINANCIAL LITERACY PROJECT, LLC	10253	\$	150.00	05/14/2025	Outstanding
2003623	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$	1,403.00	05/14/2025	Outstanding
512215	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	1,198.75	05/14/2025	Outstanding
512216	THOMSON REUTERS-WEST	02663	\$	7,996.82	05/14/2025	Outstanding
512217	TINA NELSON	11011	\$	16.80	05/14/2025	Outstanding
512218	TM BOYCE FEED & GRAIN, LLC	10244	\$	88.65	05/14/2025	Outstanding
512219	TOM E. SMALLEY	02484	\$	5,075.34	05/14/2025	Outstanding
512220	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$	190.59	05/14/2025	Outstanding
512221	TOWER'S RESTORATION AND CLEANING LLC	06701	\$	1,062.37	05/14/2025	Outstanding
512222	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$	1,380.00	05/14/2025	Outstanding
512223	TWP EQUIPMENT SERVICE , LLC	06490	\$	466.50	05/14/2025	Outstanding
100596	UNITED AG & TURF	06607	\$	625.23	05/14/2025	Outstanding
512224	US LBM OPERATING CO 3009, LLC	10827	\$	97.95	05/14/2025	Outstanding
512225	VGP HOLDINGS, LLC	10145	\$	2,387.50	05/14/2025	Outstanding
512226	VIOLA GARCIA	10041	\$	9.52	05/14/2025	Outstanding
2003624	VULCAN MATERIALS COMPANY, INC.	02619	\$	982.80	05/14/2025	Outstanding
100597	WAGEWORKS, INC.	05363	\$	390.40	05/14/2025	Outstanding
512227	WAXAHACHIE CIVIC CENTER	02778	\$	4,146.00	05/14/2025	Outstanding
2003625	WELDERS WAREHOUSE CORP.	04570	\$	55.04	05/14/2025	Outstanding

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2003626	WENDY HAMMONDS	04665	\$	228.75	05/14/2025	Outstanding
512228	WESTERN DETENTION PRODUCTS, INC.	10967	\$	8,412.00	05/14/2025	Outstanding
512229	WESTERN-BRW PAPER CO. INC.	05058	\$	2,169.65	05/14/2025	Outstanding
512230	WESTFALL ENGINEERING, PLLC	10148	\$	1,650.00	05/14/2025	Outstanding
2003627	WEX BANK	05562	\$	6,711.28	05/14/2025	Outstanding
512231	WILLIAM D. WALLACE	06788	\$	108.75	05/14/2025	Outstanding
512232	WILSON CULVERTS INC	02683	\$	9,210.16	05/14/2025	Outstanding
2003628	WINBORNE LAFLEUR PC	06682	\$	26,968.50	05/14/2025	Outstanding
100598	XEROX CORPORATION	02700	\$	3,775.29	05/14/2025	Outstanding
512233	YESENIA CENTENO	10655	\$	31.92	05/14/2025	Outstanding
			\$	3,045,833.77		