

## City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
308890	04/01/2025	7106	WEBUILDTX, LLC	456,362.10
308891	04/03/2025	6596	ACI PAYMENTS INC	255.00
308892	04/03/2025	5854	AT&T	0.00
308893	04/03/2025	5854	AT&T	0.00
308894	04/03/2025	2359	BANK OF NEW YORK MELLON	750.00
308895	04/03/2025	6887	BRAZOS DESIGNS	2,205.68
308896	04/03/2025	53	BRAZOSPORT FACTS	260.04
308897	04/03/2025	1232	BRAZOSPORT OVERHEAD DOOR	275.00
308898	04/03/2025	3193	BRAZOSPORT TIRE	109.00
308899	04/03/2025	2188	BSN SPORTS, LLC	769.99
308900	04/03/2025	7302	CHASE RICHBURG	750.00
308901	04/03/2025	5517	CHASTANG'S BAYOU CITY AUTOCAR	793,568.00
308902	04/03/2025	2403	CHASTANG'S FORD (PARTS ONLY)	359.53
308903	04/03/2025	2459	COMCAST CABLE	131.57
308904	04/03/2025	2459	COMCAST CABLE	12.84
308905	04/03/2025	2459	COMCAST CABLE	241.05
308906	04/03/2025	2459	COMCAST CABLE	127.12
308907	04/03/2025	7122	COULOMB ELECTRIC INC	217.50
308908	04/03/2025	740	CUMMINS SOUTHERN PLAINS, LLC	370.58
308909	04/03/2025	454600	DELTA WATERFOWL	400.00
308910	04/03/2025	2804	DETAIL PRODUCTS INC.	667.44
308911	04/03/2025	6456	DISA GLOBAL INC DBA DISA INC	1,036.50
308912	04/03/2025	2525	EQUIPMENT DEPOT	5,278.29
308913	04/03/2025	2166	GFOAT	200.00
308914	04/03/2025	3669	HAHN EQUIPMENT CO., INC.	12,591.92
308915	04/03/2025	5918	HEIL OF TEXAS	4,075.00
308916	04/03/2025	454600	HORTENCIA ALAS	200.00
308917	04/03/2025	7179	I.C.S., INC	10,678.61
308918	04/03/2025	2159	INTERNATIONAL PUBLIC MANAGEMENT	420.00
308919	04/03/2025	445	JP COOKIES COMPANY	137.25
308920	04/03/2025	1809	LAMONT PLUMBING, INC.	2,347.47
308921	04/03/2025	5200	LANDSCAPE PROFESSIONALS OF	3,892.00

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AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
			TEXAS	
308922	04/03/2025	227	LEO MARTIN CHEV OLDSMOBILE	1,546.09
308923	04/03/2025	2904	LIBERTY TIRE RECYCLING	165.00
308924	04/03/2025	2316	MES SERVICE COMPANY LLC	285.25
308925	04/03/2025	3151	MOORE SUPPLY CO.	40.80
308926	04/03/2025	5692	NAT G CNG SOLUTIONS, LLC	55.00
308927	04/03/2025	7144	NORTH TEXAS TOLL AUTHORITY	5.67
308928	04/03/2025	6847	ODP BUSINESS SOLUTIONS, LLC	250.28
308929	04/03/2025	7071	PARRA & CO., LLC	54,480.00
308930	04/03/2025	7214	PIONEER MANUFACTURING COMPANY	4,780.00
308931	04/03/2025	7132	PLAYCORE GROUP INC.	1,320.62
308932	04/03/2025	4365	READY REFRESH	1,160.18
308933	04/03/2025	6608	REGAL STORAGE	180.00
308934	04/03/2025	6032	SAM HOUSTON STATE UNIVERSITY	1,185.00
308935	04/03/2025	6500	SEA GLOW ENTERPRISES	234.00
308936	04/03/2025	454600	SHANNON HENRY	100.00
308937	04/03/2025	348	TEEX TEXAS A&M UNIVERSITY	495.00
308938	04/03/2025	7292	THE TRACY PEREZ BAND LLC	800.00
308939	04/03/2025	6335	THOMSON REUTERS - WEST	657.53
308940	04/03/2025	2963	ULINE	904.22
308941	04/03/2025	1049	WAL-MART COMMUNITY	1,837.22
308942	04/04/2025	500000	ALMONTE, CHRISTOPHER GUILLERMO	100.00
308943	04/04/2025	500000	BOLDEN, TERRY LEE	41.11
308944	04/04/2025	500000	CUPPLES, ASHLEY JAMES	100.00
308945	04/04/2025	500000	DAVENPORT, DEBORAH LYNN	100.00
308946	04/04/2025	500000	DELSOL, MONETTE CEE ANN	100.00
308947	04/04/2025	500000	HART, ALYSSA MICHELLE	26.96
308948	04/04/2025	500000	JENNINGS, JACOB AARON	46.85
308949	04/04/2025	500000	LEASE, CHRISTIAN MICHAEL	42.50
308950	04/04/2025	500000	LINALDI RAZO, MIROSLAVA	100.00
308951	04/04/2025	500000	LINFORD, JACOB THOMAS	100.00

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308952	04/04/2025	500000	LOPEZ, ASHLEY ADALY	100.00
308953	04/04/2025	500000	MCGRADY, HAYLEY REBECCA	100.00
308954	04/04/2025	277	POSTMASTER	1,240.87
308955	04/04/2025	500000	REED, HALEY BETTH	100.00
308956	04/04/2025	500000	SCIPIO, CALVIN	5.22
308957	04/04/2025	500000	TAYLOR, WILLIAM TALMADGE	100.00
308958	04/10/2025	4325	ACADEMY CORPORATION	122.94
308959	04/10/2025	7252	AIDA C. YATES	510.18
308960	04/10/2025	454600	AMELIA SALAZAR	200.00
308961	04/10/2025	2125	AMERICAN ELEVATOR INSPECTIONS, INC	210.00
308962	04/10/2025	735	ANN'S MONOGRAMING & C. DESIGN	27.00
308963	04/10/2025	5136	AT & T	208.52
308964	04/10/2025	5136	AT & T	72.44
308965	04/10/2025	5136	AT & T	156.39
308966	04/10/2025	5136	AT & T	116.66
308967	04/10/2025	7046	BCM ONE, INC	1,398.65
308968	04/10/2025	3945	BRAZORIA COUNTY SEPTIC SERVICE	147.00
308969	04/10/2025	2189	BRAZOSPORT WATER AUTHORITY	257,600.00
308970	04/10/2025	3185	BUDGET CARWASH SYSTEMS INC.	20.00
308971	04/10/2025	2403	CHASTANG'S FORD (PARTS ONLY)	205.70
308972	04/10/2025	5965	CINTAS CORPORATION	129.99
308973	04/10/2025	4377	CITY OF WEST COLUMBIA	60.00
308974	04/10/2025	6643	COBURN SUPPLY COMPANY, INC	8,498.46
308975	04/10/2025	2459	COMCAST CABLE	298.33
308976	04/10/2025	2459	COMCAST CABLE	203.86
308977	04/10/2025	2459	COMCAST CABLE	131.57
308978	04/10/2025	2764	CREWS SERVICES COMPANY	12,485.00
308979	04/10/2025	6613	CZ CONSTRUCTION, LLC	112,839.93
308980	04/10/2025	5801	DAVID WALTON	836.16
308981	04/10/2025	2804	DETAIL PRODUCTS INC.	484.43
308982	04/10/2025	3430	DON DAVIS DEALERSHIPS INC	37.00

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AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
308983	04/10/2025	734	ENVIRODYNE LABORATORIES INC	1,305.00
308984	04/10/2025	2525	EQUIPMENT DEPOT	230.78
308985	04/10/2025	454600	FOUNDATION PREP ACADEMY	100.00
308986	04/10/2025	1976	GERALD ROZNOVSKY	750.00
308987	04/10/2025	3669	HAHN EQUIPMENT CO., INC.	3,135.72
308988	04/10/2025	6904	HDL SOFTWARE LLC	738.27
308989	04/10/2025	4627	HOBBY LOBBY CREATIVE CENTERS	39.98
308990	04/10/2025	1827	HOME DEPOT CREDIT SERVICES	15.97
308991	04/10/2025	1548	HONDA OF LAKE JACKSON POWER EQUIP.	1,431.40
308992	04/10/2025	4427	ICMA	1,200.00
308993	04/10/2025	110014	ISAAC PENA	167.10
308994	04/10/2025	5152	JON BAKER	225.00
308995	04/10/2025	6919	JUSTIN NESRSTA	220.00
308996	04/10/2025	5937	KEVIN H. NUTT	220.00
308997	04/10/2025	7067	KING RANCH AG & TURF	137.39
308998	04/10/2025	4577	LAWMAN'S UNIFORM & EQUIP., CO.	92.09
308999	04/10/2025	370000	LEWIS CRAWFORD	0.00
309000	04/10/2025	4469	LOWE'S COMPANIES, INC.	1,506.06
309001	04/10/2025	5563	MARSH DARCY PARTNERS, INC.	1,787.50
309002	04/10/2025	6269	MATTHEW BROADDUS	225.00
309003	04/10/2025	5175	MICHAEL GEE	1,000.00
309004	04/10/2025	370000	MYKAYLA TREVINO	50.00
309005	04/10/2025	3499	O'REILLY AUTO PARTS	8,637.36
309006	04/10/2025	6847	ODP BUSINESS SOLUTIONS, LLC	294.97
309007	04/10/2025	7270	PAMELA TATUM	285.00
309008	04/10/2025	5281	PERDUE, BRANDON, FIELDER, COLLINS	12,726.85
309009	04/10/2025	485	PETTY CASH	680.77
309010	04/10/2025	7214	PIONEER MANUFACTURING COMPANY	7,900.00
309011	04/10/2025	2973	RAILROAD COMMISSION OF TEXAS	25.00
309012	04/10/2025	7064	RIAZUL MIA	0.00
309013	04/10/2025	5504	RIVER BOTTOM SAND LLC	17,325.00

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309014	04/10/2025	445	RUSSELL LOFTON	111.00
309015	04/10/2025	7116	SAMCO ENTERPRISES, INC	521.85
309016	04/10/2025	497	SEABREEZE ENVIRONMENTAL LANDFILL	106,769.56
309017	04/10/2025	7301	SHADEUSA	673.81
309018	04/10/2025	445	SOLID WASTE ASSOCIATION OF	279.00
309019	04/10/2025	5755	STW AND INSPECTIONS LLC	1,210.00
309020	04/10/2025	110014	SU, FLORENCE	450.00
309021	04/10/2025	445	TAYLOR COMBS	263.20
309022	04/10/2025	352	TEXAS DEPT OF LICENSING & REG	20.00
309023	04/10/2025	445	TEXAS DIVISION OF EMERGENCY	300.00
309024	04/10/2025	7307	TIMELESS HTX	1,650.00
309025	04/10/2025	5862	TRANSUNION RISK & ALTERNATIVE DATA	105.00
309026	04/10/2025	7303	TRENT WHEELER	129.00
309027	04/10/2025	2828	TYLER TECHNOLOGIES, INC.	1,966.44
309028	04/10/2025	7304	TYLER WAYNE GRIFFITH	1,500.00
309029	04/10/2025	5874	UNIFIRST	1,166.26
309030	04/10/2025	367	VERNOR MATERIAL & EQUIP. CO.	6,029.89
309031	04/10/2025	6861	WASTE MANAGEMENT, INC	1,109.25
309032	04/10/2025	6142	YAKLIN FORD, INC.	1,641.70
309033	04/10/2025	1086	ZEIGLER'S SCREEN PRINTING	102.32
309034	04/11/2025	500000	LUCERO, CLAUDIA	58.33
309035	04/11/2025	277	POSTMASTER	254.49
309036	04/17/2025	500000	ACEVEDO VEGA, OSCAR	15.84
309037	04/17/2025	4465	ACT PIPE & SUPPLY CO	497.00
309038	04/17/2025	454600	ALISHA SHUCK	446.50
309039	04/17/2025	2986	AMERICAN ASSOCIATION OF NOTARIES	116.85
309040	04/17/2025	454600	AMERICAN LEGION POST 561	1,694.50
309041	04/17/2025	572	ANCHOR SAFE & LOCK	1,139.90
309042	04/17/2025	7087	ANGEL ARMOR, LLC	1,461.10
309043	04/17/2025	7133	APPLIED TECHNOLOGY GROUP, INC	1,085.00
309044	04/17/2025	1205	BAILEY BARK MATERIALS INC	10,054.46

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309045	04/17/2025	500000	BERMEO, EDWIN SALVADOR	69.00
309046	04/17/2025	49	BRAZORIA COUNTY TREASURER	19,820.00
309047	04/17/2025	841	BRAZOSPORT ELECTRIC LLC	1,133.41
309048	04/17/2025	2189	BRAZOSPORT WATER AUTHORITY	285,200.00
309049	04/17/2025	500000	BROWN, CYNTHIA WEATHERLY	35.00
309050	04/17/2025	3185	BUDGET CARWASH SYSTEMS INC.	330.00
309051	04/17/2025	553	C & M CARPET CLEANING	3,592.00
309052	04/17/2025	6733	CAROLYN FRENCH	230.00
309053	04/17/2025	3796	CARRIAGE FLOWERS	99.00
309054	04/17/2025	436	CENTER POINT ENERGY -HOUSTON	44.44
309055	04/17/2025	1328	CHAMPAGNE APPLIANCE	245.00
309056	04/17/2025	5965	CINTAS CORPORATION	52.51
309057	04/17/2025	454600	COLTON NAQUIN	100.00
309058	04/17/2025	2459	COMCAST CABLE	113.91
309059	04/17/2025	2459	COMCAST CABLE	226.99
309060	04/17/2025	2459	COMCAST CABLE	100.60
309061	04/17/2025	7122	COULOMB ELECTRIC INC	145.00
309062	04/17/2025	454600	CYNTHIA BENITEZ	200.00
309063	04/17/2025	500000	C4 VENTURES LLC	60.15
309064	04/17/2025	2804	DETAIL PRODUCTS INC.	473.84
309065	04/17/2025	6456	DISA GLOBAL INC DBA DISA INC	187.00
309066	04/17/2025	2872	DSHS CENTRAL LAB	1,378.00
309067	04/17/2025	500000	EDIFIS LJC, LTD	482.89
309068	04/17/2025	500000	EMERSON, HEAVEN LEE	31.37
309069	04/17/2025	5246	ESO SOLUTIONS INC	550.00
309070	04/17/2025	500000	FARMER, LOU ANN	35.00
309071	04/17/2025	1365	FITNESS & REHAB SERVICES,LLC	435.00
309072	04/17/2025	3389	GIROURDS FOOD STORE	23.99
309073	04/17/2025	500000	GOMEZ, MICHELLE	15.88
309074	04/17/2025	3459	H-GAC	1,127.08
309075	04/17/2025	3669	HAHN EQUIPMENT CO., INC.	29,506.79
309076	04/17/2025	500000	HERMES, FRANCES ANN	35.00
309077	04/17/2025	1185	HUDSON BUILDING SYSTEMS, LTD.	1,150.00

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309078	04/17/2025	956	HUGHES TREE SERVICE	3,000.00
309079	04/17/2025	2502	JACO ROOFING & CONSTRUCTION, INC.	1,700.00
309080	04/17/2025	5656	JAMES CROMEENES JR	275.00
309081	04/17/2025	500000	JOHNSON, BRIAN JERONE	75.00
309082	04/17/2025	891	LAKE JACKSON VOLUNTEER	25,850.00
309083	04/17/2025	891	LAKE JACKSON VOLUNTEER	3,793.74
309084	04/17/2025	891	LAKE JACKSON VOLUNTEER	3,000.00
309085	04/17/2025	500000	LAMBERT, SETH AARON	100.00
309086	04/17/2025	1809	LAMONT PLUMBING, INC.	2,220.00
309087	04/17/2025	5563	MARSH DARCY PARTNERS, INC.	1,375.00
309088	04/17/2025	370000	MARTIN CORNELL	250.00
309089	04/17/2025	547	MERCER CONTROLS	11,136.00
309090	04/17/2025	2316	MES SERVICE COMPANY LLC	50.00
309091	04/17/2025	454600	MILITZA RODRIGUEZ	200.00
309092	04/17/2025	3151	MOORE SUPPLY CO.	343.58
309093	04/17/2025	500000	MORA, LESLY ROXEEN	55.72
309094	04/17/2025	500000	NAVARRETE, DIANNA NOEMI	31.36
309095	04/17/2025	454600	NICOLE WILKERSON	400.00
309096	04/17/2025	500000	OBRIEN, ALEXANDRA MARIE	51.29
309097	04/17/2025	6847	ODP BUSINESS SOLUTIONS, LLC	54.60
309098	04/17/2025	6927	OSCAR MENDOZA	218.03
309099	04/17/2025	277	POSTMASTER	200.00
309100	04/17/2025	277	POSTMASTER	1,234.32
309101	04/17/2025	6559	PRIME CONTROLS LP	3,793.50
309102	04/17/2025	1495	PURCHASE POWER	3,361.67
309103	04/17/2025	6434	ROBERT MATA	365.90
309104	04/17/2025	7311	SAM'S LIMOUSINE AND TRANSPORTATION	1,194.80
309105	04/17/2025	500000	SCIPIO, KEMPTON FITZGERALD	62.36
309106	04/17/2025	2470	SHRED-IT USA	263.30
309107	04/17/2025	5679	SILSBEE FORD INC	298,288.25
309108	04/17/2025	500000	SIMMS, MEGAN NICOLE	20.29

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309109	04/17/2025	500000	SOLORZANO, MARTIN CASTANEDA	62.36
309110	04/17/2025	445	STEPHANIE NOVAK	330.00
309111	04/17/2025	2341	SYMBOL ARTS	1,304.50
309112	04/17/2025	5874	UNIFIRST	1,298.55
309113	04/17/2025	7275	VANGUARD UTILITY SERVICES, INC	44,975.00
309114	04/17/2025	3575	VERIZON WIRELESS	3,334.46
309115	04/17/2025	1643	VERIZON-AIR CARD	228.78
309116	04/17/2025	500000	W G WADE SHOWS, INC	306.68
309117	04/17/2025	454600	YVETTE SHARER	550.00
309118	04/17/2025	1086	ZEIGLER'S SCREEN PRINTING	332.00
309119	04/24/2025	6191	ARDURRA GROUP, LLC.	12,244.80
309120	04/24/2025	110014	BELYNDA RHAME	24.00
309121	04/24/2025	110014	BRADLEY LEDBETTER	12.00
309122	04/24/2025	6916	BRANCH CONSTRUCTION GROUP LLC	38,628.00
309123	04/24/2025	945	BRAZORIA COUNTY HEALTH WATER LAB	450.00
309124	04/24/2025	5595	BRAZORIA COUNTY TRUCK OUTFITTERS	1,199.98
309125	04/24/2025	6887	BRAZOS DESIGNS	1,692.15
309126	04/24/2025	841	BRAZOSPORT ELECTRIC LLC	2,575.00
309127	04/24/2025	1771	BUCHANAN ELECTRICAL SERVICES	22,000.00
309128	04/24/2025	4363	BURNS PUMP SERVICE, INC.	1,350.35
309129	04/24/2025	6135	CAREY LANKFORD	316.00
309130	04/24/2025	436	CENTER POINT ENERGY -HOUSTON	425.57
309131	04/24/2025	2403	CHASTANG'S FORD (PARTS ONLY)	1,885.84
309132	04/24/2025	4720	CITY OF ALVIN	80.00
309133	04/24/2025	6827	COMCAST BUSINESS	1,169.27
309134	04/24/2025	2459	COMCAST CABLE	190.55
309135	04/24/2025	110014	DARREN JACKSON	24.00
309136	04/24/2025	110014	DAVID GONZALES	24.00
309137	04/24/2025	5064	DIGITAL AIR CONTROL, INC.	7,449.00
309138	04/24/2025	3430	DON DAVIS DEALERSHIPS INC	73.04
309139	04/24/2025	110014	ELIZABETH BROWN	12.00

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309140	04/24/2025	2894	TALX UCM SERVICES INC	346.15
309141	04/24/2025	5232	FBI-LEEDA	1,590.00
309142	04/24/2025	703	GRAINGER	1,971.20
309143	04/24/2025	110014	H&O CONSTRUCTION CO.	144.00
309144	04/24/2025	3669	HAHN EQUIPMENT CO., INC.	768.00
309145	04/24/2025	370000	IUOE LOCAL 564	400.00
309146	04/24/2025	110014	JEAN HOWARD	12.00
309147	04/24/2025	110014	JEFFREY K. DUHON	12.00
309148	04/24/2025	5769	JONATHAN KIRK	437.93
309149	04/24/2025	110014	KEITH SETZER	12.00
309150	04/24/2025	1809	LAMONT PLUMBING, INC.	1,187.79
309151	04/24/2025	110014	LANA TURNER WHITE	24.00
309152	04/24/2025	4577	LAWMAN'S UNIFORM & EQUIP., CO.	556.48
309153	04/24/2025	227	LEO MARTIN CHEV OLDSMOBILE	191.76
309154	04/24/2025	2904	LIBERTY TIRE RECYCLING	99.00
309155	04/24/2025	110014	LOWES-WM	61.96
309156	04/24/2025	3636	LUYCX PLUMBING CO INC	1,545.07
309157	04/24/2025	110014	MICHAEL DEGAN	12.00
309158	04/24/2025	3151	MOORE SUPPLY CO.	196.86
309159	04/24/2025	6847	ODP BUSINESS SOLUTIONS, LLC	741.44
309160	04/24/2025	5281	PERDUE, BRANDON, FIELDER, COLLINS	987.65
309161	04/24/2025	6559	PRIME CONTROLS LP	665.50
309162	04/24/2025	110014	RAQUEL PENA	12.00
309163	04/24/2025	6608	REGAL STORAGE	1,850.00
309164	04/24/2025	6608	REGAL STORAGE	180.00
309165	04/24/2025	1720	ROMCO EQUIPMENT CO	180.18
309166	04/24/2025	110014	SAM URICK	24.00
309167	04/24/2025	202	SCHINDLER ELEVATOR CORP.	369.48
309168	04/24/2025	497	SEABREEZE ENVIRONMENTAL LANDFILL	911.93
309169	04/24/2025	4082	TEXAS GENERAL LAND OFFICE	9,887.39
309170	04/24/2025	1217	TEXAS NURSERY & LANDSCAPE ASSOC.	30.00

## City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
309171	04/24/2025	110014	THOMAS DODD IV	24.00
309172	04/24/2025	4803	TOTAL SAFETY U S INC	510.00
309173	04/24/2025	3061	TX HEALTH BENEFITS POOL	211,832.16
309174	04/24/2025	2828	TYLER TECHNOLOGIES, INC.	1,966.44
309175	04/24/2025	5874	UNIFIRST	888.11
309176	04/24/2025	3575	VERIZON WIRELESS	1,906.22
309177	04/24/2025	5213	WEX BANK	198.20
309178	04/24/2025	6367	WEX BANK	411.26
309179	04/25/2025	6809	AMBER KAY POPP	53.97
309180	04/25/2025	500000	ANDERSON, DARRIN JAMES	75.00
309181	04/25/2025	500000	DRUMMOND, TYLER S	100.00
309182	04/25/2025	500000	KIRK, KENNETH RAY	35.00
309183	04/25/2025	277	POSTMASTER	1,069.82
309184	04/25/2025	1268	PYE BARKER FIRE & SAFETY	5,733.00
309185	04/25/2025	500000	STANDARD, PAMELA MCFAIREN	35.00
309186	04/25/2025	500000	STANZEL, JOHNATHAN ROBERT	100.00
309187	04/25/2025	500000	WHITTINGTON, JASON LLOYD	100.00
309188	04/25/2025	500000	WHITTON, NOAH RANDALL	100.00
309189	04/25/2025	500000	YONGE, JULIE OGLESBY	35.00
309190	04/25/2025	500000	ZARAGOZA HERNANDEZ, MAYRA	100.00
<b>Overall - Summary</b>				<b>3,079,270.91</b>