

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 10/01/2024

Check	Vendor	Vendor #	Amount	Date	Status
2002665	AAXION INC.	05252	\$ 511.36	10/02/2024	Outstanding
2002666	ABBOTT LAW	04455	\$ 4,646.25	10/02/2024	Outstanding
509495	ACTION FIRE PROS	00031	\$ 3,000.00	10/02/2024	Outstanding
509496	ADVANTAGE SELF STORAGE	04000	\$ 994.95	10/02/2024	Outstanding
509497	ALICIA DAVIDSON	10537	\$ 117.38	10/02/2024	Outstanding
509498	ALL ABOUT TIRES, LLC	04270	\$ 260.00	10/02/2024	Outstanding
509499	ALLEGIANCE MOBILE HEALTH	10457	\$ 397.19	10/02/2024	Outstanding
509500	ALPHA TESTING, INC.	03856	\$ 5,035.63	10/02/2024	Outstanding
509501	ALVARADO SAND AND GRAVEL LLC	06257	\$ 33,790.61	10/02/2024	Outstanding
509502	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 11,872.44	10/02/2024	Outstanding
509503	AMH	10341	\$ 72,100.00	10/02/2024	Outstanding
2002667	AMY ZAPATA	06667	\$ 150.00	10/02/2024	Outstanding
2002668	ANDREA JILL SLATE	7529	\$ 370.00	10/02/2024	Outstanding
2002669	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 2,050.00	10/02/2024	Outstanding
100173	ARCOSA LIGHTWEIGHT	7110	\$ 22,801.54	10/02/2024	Outstanding
509504	AT&T	00444	\$ 14,740.96	10/02/2024	Outstanding
509505	AT&T MOBILITY, LLC.	9590	\$ 1,800.00	10/02/2024	Outstanding
509506	ATMOS ENERGY	00179	\$ 3,626.49	10/02/2024	Outstanding
2002670	AVENUE FUEL DISTRIBUTORS	00190	\$ 13,135.92	10/02/2024	Outstanding
100174	AXON ENTERPRISE, INC.	05140	\$ 49,912.30	10/02/2024	Outstanding
509507	B&C PARTS & SUPPLIES	00194	\$ 629.92	10/02/2024	Outstanding
509508	B&C SHOP & TIRE	00194	\$ 200.00	10/02/2024	Outstanding
2002671	BAT FIRE & SECURITY SERVICES	00224	\$ 1,315.00	10/02/2024	Outstanding
509509	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 27,140.78	10/02/2024	Outstanding
2002672	BEATY & SIPES LAW, PLLC	7706	\$ 31,347.49	10/02/2024	Outstanding
100175	BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTH	00238	\$ 400.00	10/02/2024	Outstanding
509510	BERRYDUNN	8521	\$ 1,440.00	10/02/2024	Outstanding
509511	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 25,599.63	10/02/2024	Outstanding
509512	BIRD'S RADIATOR AND REPAIR	8023	\$ 250.00	10/02/2024	Outstanding
2002673	BISHOP LAW	05387	\$ 8,742.00	10/02/2024	Outstanding
2002674	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 3,107.42	10/02/2024	Outstanding
509513	BOOT BARN INC	06845	\$ 325.00	10/02/2024	Outstanding
2002675	BOZE MITCHELL MCKIBBIN FUNERAL HOME	00292	\$ 3,900.00	10/02/2024	Outstanding
100176	BRUCKNER'S TRUCKS SALES INC	05771	\$ 508.44	10/02/2024	Outstanding
509514	BYRON GENTRY	06794	\$ 233.16	10/02/2024	Outstanding

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2002676	CAROLIN PEEK	05773	\$ 237.77	10/02/2024	Outstanding
100177	CDW GOVERNMENT LLC	00378	\$ 4,150.00	10/02/2024	Outstanding
509515	CENTRAL KUBOTA, LLC	06820	\$ 2,254.62	10/02/2024	Outstanding
509516	CENTURY INTEGRATED PARTNERS, INC	06337	\$ 458.90	10/02/2024	Outstanding
2002677	CHARLES E. SLATON, JR	00404	\$ 6,826.50	10/02/2024	Outstanding
2002678	CHARLOTTE WALLACE	05660	\$ 108.75	10/02/2024	Outstanding
2002679	CHERYL CHAMBERS	00415	\$ 303.26	10/02/2024	Outstanding
509517	CHRIS MACON	6861	\$ 334.41	10/02/2024	Outstanding
2002680	CHRIS SLAGLE	00426	\$ 292.50	10/02/2024	Outstanding
100178	CINTAS CORPORATION NO.2	05469	\$ 1,434.40	10/02/2024	Outstanding
509518	CITY OF WAXAHACHIE	00470	\$ 98.62	10/02/2024	Outstanding
2002681	CIVICPLUS, LLC	03951	\$ 5,729.13	10/02/2024	Outstanding
509519	CLEVELAND ASPHALT PRODUCTS,INC.	00485	\$ 25,740.93	10/02/2024	Outstanding
100179	CLIFFORD POWER SYSTEMS, INC.	7739	\$ 6,695.02	10/02/2024	Outstanding
509520	COLLEGE STREET PRINTING CO., INC	00498	\$ 257.95	10/02/2024	Outstanding
509521	COLLIN COUNTY JUVENILE	00501	\$ 8,463.00	10/02/2024	Outstanding
509522	COLUMN SOFTWARE, PBC	9252	\$ 1,362.15	10/02/2024	Outstanding
509523	COMMERCIAL TRUCK & TRAILER PARTS, INC.	9213	\$ 321.15	10/02/2024	Outstanding
2002682	COMPUTER SOLUTIONS, INC.	00678	\$ 2,502.62	10/02/2024	Outstanding
509524	CONOR JAMES MCGUIRE	8743	\$ 475.00	10/02/2024	Outstanding
2002683	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$ 53,311.85	10/02/2024	Outstanding
509525	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$ 213.62	10/02/2024	Outstanding
509526	CROSS COUNTRY PEST CONTROL	00582	\$ 273.33	10/02/2024	Outstanding
509527	DALLAS COUNTY TREASURER	00625	\$ 20,485.00	10/02/2024	Outstanding
509528	DALLAS MEDICAL SPECIALISTS, PLLC	10004	\$ 33.95	10/02/2024	Outstanding
2002684	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$ 1,492.50	10/02/2024	Outstanding
509529	DCI SANITATION, LLC	05613	\$ 95.00	10/02/2024	Outstanding
2002685	DEBORDE INC	02739	\$ 1,380.00	10/02/2024	Outstanding
509530	DEBRA MURRAY	04316	\$ 90.00	10/02/2024	Outstanding
509531	DENTON COUNTY TREASURER	00700	\$ 27,975.00	10/02/2024	Outstanding
100180	DFW SPANISH INTERPRETER	06229	\$ 1,960.50	10/02/2024	Outstanding
509532	EC RANGE MANAGEMENT	10533	\$ 10,000.00	10/02/2024	Outstanding
100181	ELLIS CHRISTIAN WOMEN'S JOB CORP	10355	\$ 4,575.55	10/02/2024	Outstanding
2002686	ELLIS COUNTY WOMAN'S BLDG	00831	\$ 125.00	10/02/2024	Outstanding
509533	ELLIS-PRAIRIE SWCD #504	00836	\$ 194,396.87	10/02/2024	Outstanding
509534	ELYON FIRE AND LIFE SAFETY	8449	\$ 48,520.70	10/02/2024	Outstanding

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2002687	EMILY HINDMAN	06426	\$ 1,992.08	10/02/2024	Outstanding
100182	EMILY ROGERS REPORTING	10414	\$ 450.00	10/02/2024	Outstanding
509535	ENGIE RESOURCES, LLC	8024	\$ 47,355.55	10/02/2024	Outstanding
509536	ENNIS FORD INC	00853	\$ 261.41	10/02/2024	Outstanding
2002688	ENNIS JANITORIAL SUPPLY	00857	\$ 3,628.61	10/02/2024	Outstanding
509537	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$ 245.35	10/02/2024	Outstanding
100183	ERGON ASPHALT & EMULSIONS, INC	00878	\$ 44,151.70	10/02/2024	Outstanding
509538	FERRIS RECYCLING, LLC	10530	\$ 375.00	10/02/2024	Outstanding
509539	FIRST ADMINISTRATIVE JUDICIAL	00923	\$ 14,422.00	10/02/2024	Outstanding
509540	FLAIR DATA SYSTEMS	06420	\$ 38,070.00	10/02/2024	Outstanding
509541	FOCUS DAILY NEWS	8077	\$ 2,685.00	10/02/2024	Outstanding
509542	FOLDAR	10534	\$ 9,895.50	10/02/2024	Outstanding
2002689	GALLS LLC	00965	\$ 7,413.22	10/02/2024	Outstanding
2002690	GARDA CL SOUTHEAST, INC.	10040	\$ 3,360.70	10/02/2024	Outstanding
509543	GLORIA R. ORTIZ	01009	\$ 3,847.50	10/02/2024	Outstanding
2002691	GOVERNMENT SERVICE AUTOMATION	01015	\$ 6,257.00	10/02/2024	Outstanding
509544	GRANICUS	9587	\$ 16,306.80	10/02/2024	Outstanding
509545	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$ 4,323.72	10/02/2024	Outstanding
509546	GREEN FUNERAL HOME	01027	\$ 4,550.00	10/02/2024	Outstanding
509547	GREEN OAKS PHYSICAL THERAPY, L.P.	06600	\$ 101.25	10/02/2024	Outstanding
509548	GUEST TIRE & WHEELS	7381	\$ 630.80	10/02/2024	Outstanding
2002692	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$ 5,500.00	10/02/2024	Outstanding
2002693	HALEY WATKINS	9629	\$ 150.00	10/02/2024	Outstanding
509549	HARDESTY LAW OFFICE, PLLC	06387	\$ 5,775.87	10/02/2024	Outstanding
509550	HEALTH TEXAS PROVIDER NETWORK	04425	\$ 647.12	10/02/2024	Outstanding
2002694	HEFF LAW, PLLC	8742	\$ 4,518.00	10/02/2024	Outstanding
100184	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$ 122,717.29	10/02/2024	Outstanding
509551	HERITAGE AIR SERVICES LLC	9688	\$ 4,856.91	10/02/2024	Outstanding
509552	HIGGINBOTHAM BROS. & CO., LLC	8517	\$ 107.96	10/02/2024	Outstanding
509553	HILLTOP SECURITIES INC	06707	\$ 3,500.00	10/02/2024	Outstanding
509554	HOTSY EQUIPMENT COMPANY	01116	\$ 273.91	10/02/2024	Outstanding
509555	HUFFMAN COMMUNICATIONS SALES INC	01124	\$ 537.00	10/02/2024	Outstanding
100185	ICS JAIL SUPPLIES INC.	01137	\$ 1,732.50	10/02/2024	Outstanding
509556	INFINITY SOUND, LTD	04460	\$ 82,605.00	10/02/2024	Outstanding
509557	INOVALON PROVIDER, INC.	10146	\$ 1,896.00	10/02/2024	Outstanding
100186	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$ 448.75	10/02/2024	Outstanding

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100187	J & K EXCAVATION, LLC	04327	\$ 50,456.00	10/02/2024	Outstanding
2002695	J E KEEVER MORTUARY, INC.	01179	\$ 650.00	10/02/2024	Outstanding
509558	JC CONCRETE BROS LLC	9007	\$ 20,798.74	10/02/2024	Outstanding
509559	JENNIFER CLICK	9731	\$ 150.00	10/02/2024	Outstanding
2002696	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$ 18,770.00	10/02/2024	Outstanding
2002697	KEITH MIKULA	06821	\$ 292.50	10/02/2024	Outstanding
2002698	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$ 1,577.00	10/02/2024	Outstanding
100188	KNIFE RIVER CORPORATION-SOUTH	7643	\$ 5,706.69	10/02/2024	Outstanding
509560	KOFILE TECHNOLOGIES, INC	06848	\$ 7,912.10	10/02/2024	Outstanding
509561	KRISTIE TULEY	10535	\$ 150.00	10/02/2024	Outstanding
509562	LARRY SCHUSTER TIRE SHOP	01430	\$ 25.00	10/02/2024	Outstanding
509563	LAW FIRM OF JOSEPH LAFLEUR, LLC	9403	\$ 2,200.00	10/02/2024	Outstanding
2002699	LAW OFFICE OF J DAMON FEHLER	02831	\$ 4,704.00	10/02/2024	Outstanding
2002700	LAW OFFICE OF JUANITA BRAVO EDGECOMB	01323	\$ 2,732.00	10/02/2024	Outstanding
2002701	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$ 7,815.00	10/02/2024	Outstanding
2002702	LAW OFFICE OF VERA ANN THEODOROU	9345	\$ 1,530.00	10/02/2024	Outstanding
100189	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$ 400.00	10/02/2024	Outstanding
2002703	LAW OFFICES OF JANET TRAYLOR	01227	\$ 7,598.50	10/02/2024	Outstanding
2002704	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$ 10,500.00	10/02/2024	Outstanding
509564	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$ 460.85	10/02/2024	Outstanding
509565	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$ 548.78	10/02/2024	Outstanding
509566	LIFE SUPPORT TRAINING	06332	\$ 240.00	10/02/2024	Outstanding
509567	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$ 4,608.45	10/02/2024	Outstanding
2002705	LISA WYATT, PLLC	03923	\$ 2,956.00	10/02/2024	Outstanding
509568	LITTLER MENDELSON, PC	10516	\$ 1,037.50	10/02/2024	Outstanding
2002706	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$ 7,365.00	10/02/2024	Outstanding
2002707	LOUCKS LAW PLLC	7958	\$ 940.50	10/02/2024	Outstanding
2002708	MANIGRASSO LAW FIRM PLLC	7303	\$ 4,811.00	10/02/2024	Outstanding
2002709	MARIBEL HERNANDEZ	9355	\$ 9,543.51	10/02/2024	Outstanding
2002710	MARK D. GRIFFITH AND ASSOCIATES	01537	\$ 12,140.00	10/02/2024	Outstanding
2002711	MARTINEZ & FLEMINS, PLLC	7034	\$ 2,302.50	10/02/2024	Outstanding
509569	MAVERICK METAL TRADING INC	01569	\$ 365.52	10/02/2024	Outstanding
509570	MEALS ON WHEELS	01579	\$ 56,212.04	10/02/2024	Outstanding
509571	METHODIST MEDICAL GROUP	06329	\$ 6.42	10/02/2024	Outstanding
509572	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$ 48,974.51	10/02/2024	Outstanding
2002712	MICHELLE TALAREK	06819	\$ 176.25	10/02/2024	Outstanding

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509573	MIGUEL EMMANUEL CAVAZOS	10567	\$ 19,931.63	10/02/2024	Outstanding
2002713	MOTOROLA SOLUTIONS CREDIT COMPANY LLC	05342	\$ 562,786.87	10/02/2024	Outstanding
509574	NAPA AUTO PARTS	10508	\$ 1,782.51	10/02/2024	Outstanding
509575	NEKANDRA COULTER	9499	\$ 1,000.00	10/02/2024	Outstanding
509576	NEUROLOGY CARE PLLC	06755	\$ 519.14	10/02/2024	Outstanding
509577	NMS LABS	7737	\$ 2,300.00	10/02/2024	Outstanding
509578	NORMA L. RODRIGUEZ	10370	\$ 108.75	10/02/2024	Outstanding
509579	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	01694	\$ 5,000.00	10/02/2024	Outstanding
509580	NUECES COUNTY, TEXAS	10158	\$ 6,337.00	10/02/2024	Outstanding
509581	O'REILLY AUTO PARTS	01783	\$ 999.84	10/02/2024	Outstanding
509582	OCOP EXPRESS	04929	\$ 12,665.85	10/02/2024	Outstanding
509583	OFFEN PETROLEUM, LLC	9991	\$ 446.00	10/02/2024	Outstanding
509584	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$ 3,314.61	10/02/2024	Outstanding
509585	OK LUMBER COMPANY	01780	\$ 171.98	10/02/2024	Outstanding
509586	ORNELAS TIRE	8558	\$ 1,560.00	10/02/2024	Outstanding
2002714	PAWS FOR REFLECTION RANCH	10190	\$ 5,702.50	10/02/2024	Outstanding
509587	PEGASUS CHEVROLET LLC	8230	\$ 90.63	10/02/2024	Outstanding
2002715	PHILIP R. TAFT, PSY.D., PLLC	05488	\$ 1,925.00	10/02/2024	Outstanding
509588	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03460	\$ 2,451.66	10/02/2024	Outstanding
509589	PODIATRIC MEDICAL PARTNERS OF TEXAS, PA	06066	\$ 33.95	10/02/2024	Outstanding
509590	PRIMARY ARMS, LLC.	10152	\$ 38,125.80	10/02/2024	Outstanding
509591	PRO MASTER ELECTRIC, LLC	7903	\$ 444.57	10/02/2024	Outstanding
100190	R.B. EVERETT & CO.	04566	\$ 5,061.13	10/02/2024	Outstanding
509592	RETINA SPECIALISTS	04532	\$ 832.26	10/02/2024	Outstanding
100191	RISE BROADBAND	00057	\$ 1,499.95	10/02/2024	Outstanding
2002716	RITE OF PASSAGE INC	05926	\$ 40,670.54	10/02/2024	Outstanding
2002717	ROBERT ANDERSON	10532	\$ 292.50	10/02/2024	Outstanding
2002718	ROBERT D. FREISNER	01956	\$ 4,197.50	10/02/2024	Outstanding
509593	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$ 1,002.19	10/02/2024	Outstanding
509594	ROLAND EDWARD COKER JR.	05769	\$ 700.00	10/02/2024	Outstanding
2002719	ROSIE MENDEZ	03224	\$ 1,925.00	10/02/2024	Outstanding
509595	RUPERTO HERNANDEZ	02091	\$ 292.50	10/02/2024	Outstanding
509596	RYAN GARRETT	9950	\$ 242.51	10/02/2024	Outstanding
100192	SAFARI MICRO INC	9620	\$ 11,062.72	10/02/2024	Outstanding
509597	SAFFARINI HARDESTY, PLLC	9037	\$ 200.00	10/02/2024	Outstanding
2002720	SCHINDLER ELEVATOR CORPORATION	04748	\$ 1,938.09	10/02/2024	Outstanding

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100193	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	22.58	10/02/2024	Outstanding
509598	SHANNA C. TOAL	9446	\$	900.00	10/02/2024	Outstanding
2002721	SHARON MANCILLA	05810	\$	203.49	10/02/2024	Outstanding
2002722	SHERWIN WILLIAMS PAINT #7753-ENNIS	02161	\$	83.00	10/02/2024	Outstanding
509599	SHERYL ANN DENNIE	10005	\$	900.00	10/02/2024	Outstanding
509600	SIERRA SHRED, LLC	10139	\$	79.80	10/02/2024	Outstanding
509601	SIERRA'S CONTRACTOR	05481	\$	530.00	10/02/2024	Outstanding
509602	SOLID IT NETWORKS, INC.	10349	\$	178,630.91	10/02/2024	Outstanding
509603	SOMC, LLC	9939	\$	7,176.66	10/02/2024	Outstanding
509604	SPOKEN WORD LLC	05950	\$	600.00	10/02/2024	Outstanding
2002723	STACEY S MARTIN	05302	\$	1,682.00	10/02/2024	Outstanding
509605	STAPLES INC	06729	\$	3,070.55	10/02/2024	Outstanding
2002724	STEP ONE TESTING	02877	\$	2,795.00	10/02/2024	Outstanding
509606	STV INFRASTRUCTURE	9676	\$	5,750.00	10/02/2024	Outstanding
509607	SUPREME TIRE COMPANY	02257	\$	15.00	10/02/2024	Outstanding
509608	TACA-CENTRAL TEXAS REGION	02441	\$	20.00	10/02/2024	Outstanding
509609	TEAGUE NALL & PERKINS, INC.	10150	\$	14,261.64	10/02/2024	Outstanding
509610	TEXAS COMMERCIAL TIRE	10143	\$	8,856.00	10/02/2024	Outstanding
509611	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	684.42	10/02/2024	Outstanding
2002725	TEXAS MATERIALS	00149	\$	7,825.26	10/02/2024	Outstanding
100194	THE CLARK LAW FIRM, PLLC	7411	\$	1,000.00	10/02/2024	Outstanding
509612	THE HEIGHTS ELLIS COUNTY FAMILY RESOURCES	9002	\$	50,000.00	10/02/2024	Outstanding
2002726	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	14,029.00	10/02/2024	Outstanding
2002727	THE PITNEY BOWES BANK INC	02553	\$	20,000.00	10/02/2024	Outstanding
509613	THE WAXAHACHIE SUN	7210	\$	1,525.75	10/02/2024	Outstanding
509614	THOMAS HALE	8745	\$	15,000.00	10/02/2024	Outstanding
2002728	TK ELEVATOR CORPORATION	02461	\$	771.74	10/02/2024	Outstanding
509615	TM BOYCE FEED & GRAIN, LLC	10244	\$	92.95	10/02/2024	Outstanding
509616	TODD LITTLE	6872	\$	420.00	10/02/2024	Outstanding
509617	TOM E. SMALLEY	02484	\$	1,614.64	10/02/2024	Outstanding
509618	ULINE	05148	\$	479.70	10/02/2024	Outstanding
100195	UNITED AG & TURF	06607	\$	1,587.03	10/02/2024	Outstanding
509619	UT SOUTHWESTERN - MSP	02583	\$	13.37	10/02/2024	Outstanding
509620	VERIZON WIRELESS	02598	\$	574.20	10/02/2024	Outstanding
509621	VGP HOLDINGS, LLC	10145	\$	69.90	10/02/2024	Outstanding
2002729	VIANAI DOMINGUEZ	9878	\$	108.75	10/02/2024	Outstanding

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2002730	VULCAN MATERIALS COMPANY, INC.	02619	\$ 13,616.04	10/02/2024	Outstanding
509622	WELDON PARTS, INC	02657	\$ 69.95	10/02/2024	Outstanding
509623	WESLEY G KNIZE	00984	\$ 1,336.00	10/02/2024	Outstanding
509624	WILLIAM D. WALLACE	06788	\$ 65.12	10/02/2024	Outstanding
2002731	WINBORNE LAFLEUR PC	06682	\$ 13,342.25	10/02/2024	Outstanding
509625	XEROX CORPORATION	02700	\$ 4,212.28	10/02/2024	Outstanding
			\$ 2,633,303.43		