

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS'COURT - 9/30/2025

Check	Vendor	Vendor #	Amount	Date	Status
2004177	646 TIRE CO.	11051	\$ 4,540.00	10/01/2025	Outstanding
2004178	A&A REPAIR	05837	\$ 5,051.60	10/01/2025	Outstanding
513780	ALL ABOUT TIRES, LLC	04270	\$ 1,450.00	10/01/2025	Outstanding
513781	ALLIED ANESTHESIA & PAIN MGMT CONSULTANTS, LL	11002	\$ 173.19	10/01/2025	Outstanding
513782	ALVARADO SAND AND GRAVEL LLC	06257	\$ 8,904.00	10/01/2025	Outstanding
513783	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 730.50	10/01/2025	Outstanding
513784	AMERICAN SHREDDING	05961	\$ 431.25	10/01/2025	Outstanding
513785	AMERICAN SIGNAL COMPANY	9179	\$ 55,527.88	10/01/2025	Outstanding
2004179	AMERIGRAFIX	04106	\$ 114.20	10/01/2025	Outstanding
513786	AMWINS GROUP BENEFITS, LLC	10832	\$ 7,117.05	10/01/2025	Outstanding
513787	AMY MCKINNEY	10830	\$ 1,402.19	10/01/2025	Outstanding
513788	AMY WOODARD	9217	\$ 56.64	10/01/2025	Outstanding
2004180	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 1,875.00	10/01/2025	Outstanding
513789	ARCHITEXAS	8162	\$ 18,900.00	10/01/2025	Outstanding
513790	ARCOSA LIGHTWEIGHT	7110	\$ 86,639.82	10/01/2025	Outstanding
513791	AT&T	00444	\$ 31,056.90	10/01/2025	Outstanding
513792	ATMOS ENERGY	00179	\$ 5,352.40	10/01/2025	Outstanding
513793	AUTO-CHLOR SERVICES, LLC	04563	\$ 5,739.90	10/01/2025	Outstanding
2004181	AVENUE FUEL DISTRIBUTORS	00190	\$ 26,483.78	10/01/2025	Outstanding
513794	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 917.60	10/01/2025	Outstanding
513795	B&C SHOP & TIRE	10820	\$ 726.36	10/01/2025	Outstanding
513796	BARRY OWENS	11230	\$ 37.50	10/01/2025	Outstanding
2004182	BAT FIRE & SECURITY SERVICES	00224	\$ 2,031.37	10/01/2025	Outstanding
513797	BAYLOR HEART & VASCULAR HOSPITAL	00226	\$ 10,112.87	10/01/2025	Outstanding
513798	BAYLOR SCOTT & WHITE & VASCULAR HOSPITAL - DA	11237	\$ 646.42	10/01/2025	Outstanding
513799	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 35,036.69	10/01/2025	Outstanding
2004183	BISHOP LAW	05387	\$ 22,017.25	10/01/2025	Outstanding
2004184	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 130.09	10/01/2025	Outstanding
2004185	BOB CARROLL	00282	\$ 446.05	10/01/2025	Outstanding
513800	BRANDON MILLIGAN	9832	\$ 258.75	10/01/2025	Outstanding
513801	BRUCKNER'S TRUCKS SALES INC	05771	\$ 1,279.95	10/01/2025	Outstanding
513802	BRYAN MOORE, D.D.S.	11219	\$ 82.56	10/01/2025	Outstanding
513803	CAPITAL CONSTRUCTION GROUP, LLC	11234	\$ 20,000.00	10/01/2025	Outstanding
513804	CARLOS C DIAZ LAW PLLC	7397	\$ 225.00	10/01/2025	Outstanding

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2004186	CAROLIN PEEK	05773	\$	406.51	10/01/2025	Outstanding
2004187	CARUTH PROTECTION SERVICES, LLC	9048	\$	2,611.43	10/01/2025	Outstanding
513805	CEE DEE'S LOCKS & KEYS	00382	\$	145.00	10/01/2025	Outstanding
513806	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	1,424.91	10/01/2025	Outstanding
513807	CENTERLINE SUPPLY, INC.	02784	\$	1,912.50	10/01/2025	Outstanding
513808	CENTURY INTEGRATED PARTNERS, INC	06337	\$	296.08	10/01/2025	Outstanding
2004188	CHARLES E. SLATON, JR	00404	\$	1,400.00	10/01/2025	Outstanding
513809	CHELSEA SMITH-BURLEY	06290	\$	166.95	10/01/2025	Outstanding
2004189	CHERYL CHAMBERS	00415	\$	548.85	10/01/2025	Outstanding
2004190	CHRIS SLAGLE	00426	\$	270.00	10/01/2025	Outstanding
513810	CHRISTIAN BROTHERS AUTOMOTIVE	7612	\$	293.12	10/01/2025	Outstanding
513811	CHRISTY HUSKINS	11007	\$	19.04	10/01/2025	Outstanding
2004191	CHS CARE TX, LLC	10710	\$	2,880.13	10/01/2025	Outstanding
2004192	CINDY L. MURRAY-BUCKNER	00441	\$	2,714.00	10/01/2025	Outstanding
513812	CINTAS CORPORATION NO.2	05469	\$	1,837.94	10/01/2025	Outstanding
513813	CITY OF MANSFIELD	00461	\$	115,596.82	10/01/2025	Outstanding
513814	CITY OF WAXAHACHIE	00470	\$	113.19	10/01/2025	Outstanding
2004193	COMPUTER SOLUTIONS, INC.	00678	\$	28,340.01	10/01/2025	Outstanding
2004194	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	16,185.41	10/01/2025	Outstanding
513815	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$	2,000.00	10/01/2025	Outstanding
513816	CRANE LAW FIRM, PLLC	06710	\$	410.00	10/01/2025	Outstanding
513817	CRISS ENTERPRISES	10813	\$	884.43	10/01/2025	Outstanding
513818	CYNTHIA MARIE MCCULLOUGH	7791	\$	475.00	10/01/2025	Outstanding
513819	D. RANDALL MONTGOMERY & ASSOC., PLLC	10659	\$	2,176.00	10/01/2025	Outstanding
513820	DANIEL DAN LAURENCE WYDE	10884	\$	123.17	10/01/2025	Outstanding
2004195	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$	561.25	10/01/2025	Outstanding
513821	DARLA RIEPER	10431	\$	9.52	10/01/2025	Outstanding
513822	DAVID B BROOKS	00663	\$	100.00	10/01/2025	Outstanding
2004196	DEBORDE INC	02739	\$	1,189.00	10/01/2025	Outstanding
513823	DELL MARKETING LP	00693	\$	31,221.60	10/01/2025	Outstanding
513824	DENTON COUNTY TREASURER	00700	\$	29,375.00	10/01/2025	Outstanding
513825	DFW SPANISH INTERPRETER	06229	\$	1,065.00	10/01/2025	Outstanding
513826	DOCUMENT SOLUTIONS	03999	\$	330.94	10/01/2025	Outstanding
2004197	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	11,268.22	10/01/2025	Outstanding
513827	ELLIS COUNTY CSCD	00811	\$	435.00	10/01/2025	Outstanding

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2004198	ELLIS COUNTY INSURANCE AGENCY	00818	\$	563.50	10/01/2025	Outstanding
513828	ELLIS COUNTY TAX COLLECTOR	04028	\$	51.25	10/01/2025	Outstanding
2004199	EMILY HINDMAN LAW, PLLC	10749	\$	350.00	10/01/2025	Outstanding
513829	ENCOUNTERED REFLECTIONS	9400	\$	1,150.00	10/01/2025	Outstanding
513830	ENGIE RESOURCES, LLC	8024	\$	50,316.11	10/01/2025	Outstanding
513831	ENNIS FORD, INC.	00853	\$	686.10	10/01/2025	Outstanding
2004200	ENNIS JANITORIAL SUPPLY	00857	\$	3,399.02	10/01/2025	Outstanding
513832	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	9408	\$	702.88	10/01/2025	Outstanding
2004201	EQUIVANT	10843	\$	14,738.57	10/01/2025	Outstanding
513833	ERGON ASPHALT & EMULSIONS, INC	00878	\$	154,090.85	10/01/2025	Outstanding
513834	ESMERALDA SEGURA	10702	\$	28.56	10/01/2025	Outstanding
513835	FAITH JOHNSON	11065	\$	214.20	10/01/2025	Outstanding
513836	FLAIR DATA SYSTEMS	06420	\$	116,270.26	10/01/2025	Outstanding
513837	FLYING B ANIMAL RESCUE & SANCTUARY	11047	\$	10,018.00	10/01/2025	Outstanding
2004202	FORD AUDIO-VIDEO SYSTEMS, LLC	7929	\$	1,482.00	10/01/2025	Outstanding
513838	FREEDOM CHEVROLET BUICK GMC	10826	\$	4,055.24	10/01/2025	Outstanding
513839	GALLIMORE TRANSLATION & INTERPRETING, LLC	10113	\$	236.68	10/01/2025	Outstanding
2004203	GALLS LLC	00965	\$	136.05	10/01/2025	Outstanding
2004204	GARDA CL SOUTHEAST, INC.	10040	\$	3,403.00	10/01/2025	Outstanding
513840	GLORIA R. ORTIZ	01009	\$	2,792.56	10/01/2025	Outstanding
513841	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	5,388.95	10/01/2025	Outstanding
2004205	GOVERNMENT SERVICE AUTOMATION	01015	\$	200.00	10/01/2025	Outstanding
513842	GREEN CLEAN DESIGNS, LLC	11071	\$	3,730.00	10/01/2025	Outstanding
513843	GREEN FUNERAL HOME	01027	\$	1,300.00	10/01/2025	Outstanding
2004206	GT DISTRIBUTORS, INC	01036	\$	3,001.30	10/01/2025	Outstanding
513844	HARDESTY LAW OFFICE, PLLC	06387	\$	310.00	10/01/2025	Outstanding
513845	HEALTH TEXAS PROVIDER NETWORK	04425	\$	229.93	10/01/2025	Outstanding
513846	HEATHER E. KRAFT PLLC	04116	\$	750.00	10/01/2025	Outstanding
2004207	HEFF LAW, PLLC	8742	\$	3,406.75	10/01/2025	Outstanding
513847	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$	8,696.02	10/01/2025	Outstanding
513848	HERITAGE AIR SERVICES LLC	9688	\$	9,390.00	10/01/2025	Outstanding
513849	HOLT CAT	01105	\$	767.01	10/01/2025	Outstanding
513850	HOTSY EQUIPMENT COMPANY	01116	\$	640.20	10/01/2025	Outstanding
513851	ICS JAIL SUPPLIES INC.	01137	\$	1,732.50	10/01/2025	Outstanding
513852	INOVALON PROVIDER, INC.	10146	\$	997.29	10/01/2025	Outstanding

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513853	ITALY ENTERPRISES LLC	8929	\$	169.99	10/01/2025	Outstanding
513854	JAILYN RODRIGUEZ	10523	\$	28.56	10/01/2025	Outstanding
513855	JANECEK PERFORMANCE & EQUIPMENT	11004	\$	3,876.40	10/01/2025	Outstanding
513856	JF PETROLEUM GROUP	11212	\$	20,249.27	10/01/2025	Outstanding
2004208	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	1,227.50	10/01/2025	Outstanding
513857	JULIE JEFFERIES	11080	\$	950.00	10/01/2025	Outstanding
513858	KAREN PUTMAN	04723	\$	9.52	10/01/2025	Outstanding
2004209	KEITH MIKULA	06821	\$	270.00	10/01/2025	Outstanding
513859	KEN HATCHER	04262	\$	37.50	10/01/2025	Outstanding
2004210	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	1,825.00	10/01/2025	Outstanding
2004211	KITCHELL/CEM, INC	8592	\$	29,950.66	10/01/2025	Outstanding
513860	KNIFE RIVER CORPORATION-SOUTH	7643	\$	6,159.40	10/01/2025	Outstanding
2004212	KRYSTAL CASAREZ VALDEZ	05796	\$	343.55	10/01/2025	Outstanding
2004213	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	4,558.25	10/01/2025	Outstanding
2004214	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	5,138.25	10/01/2025	Outstanding
2004215	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	2,928.80	10/01/2025	Outstanding
2004216	LAW OFFICES OF JANET TRAYLOR	01227	\$	2,951.25	10/01/2025	Outstanding
513861	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$	50.32	10/01/2025	Outstanding
2004217	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	11,065.00	10/01/2025	Outstanding
513862	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	1,713.52	10/01/2025	Outstanding
2004218	LOUCKS LAW PLLC	7958	\$	4,843.08	10/01/2025	Outstanding
513863	LUIS HINOJOSA	9354	\$	172.50	10/01/2025	Outstanding
513864	MADISON JOHNSON	11231	\$	9.52	10/01/2025	Outstanding
513865	MANDY HOCUTT	9737	\$	23.80	10/01/2025	Outstanding
513866	MANIGRASSO LAW FIRM, PLLC	10815	\$	2,290.00	10/01/2025	Outstanding
2004219	MARIBEL HERNANDEZ	9355	\$	4,037.50	10/01/2025	Outstanding
513867	MARTIN MARIETTA SOUTHWEST READY-MIX, INC.	8026	\$	116,042.40	10/01/2025	Outstanding
2004220	MARTINEZ & FLEMINS, PLLC	7034	\$	6,916.95	10/01/2025	Outstanding
513868	MARVIN MITCHELL	8803	\$	901.25	10/01/2025	Outstanding
513869	MAVERICK METAL TRADING INC	01569	\$	122.96	10/01/2025	Outstanding
2004221	MCGOUGH CONSTRUCTION CO., LLC.	10156	\$	658,649.00	10/01/2025	Outstanding
513870	MELODY REJCEK	1594	\$	1,455.18	10/01/2025	Outstanding
513871	MENTORS CARE	8249	\$	5,500.00	10/01/2025	Outstanding
513872	MES SERVICE COMPANY, LLC	11229	\$	1,978.96	10/01/2025	Outstanding
513873	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$	9,910.34	10/01/2025	Outstanding

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2004222	MICHAEL SNIPES	9095	\$	47.60	10/01/2025	Outstanding
513874	MICHELE MCMANUS	11238	\$	1,831.05	10/01/2025	Outstanding
513875	MICHELLE CARNEY	11008	\$	28.56	10/01/2025	Outstanding
513876	MITCHELL H. DUNN, M.D.	01676	\$	2,700.00	10/01/2025	Outstanding
513877	NAPA AUTO PARTS	10508	\$	2,462.94	10/01/2025	Outstanding
513878	NELDA ELLERBEE	11048	\$	427.50	10/01/2025	Outstanding
513879	NMS LABS	7737	\$	5,850.00	10/01/2025	Outstanding
513880	NOBLE ELEVATOR INSPECTIONS, LLC	7740	\$	390.00	10/01/2025	Outstanding
513881	NORTH & EAST TX JUDGES/COMM ASSOC	01762	\$	1,715.00	10/01/2025	Outstanding
513882	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$	336.85	10/01/2025	Outstanding
2004223	OCOP EXPRESS	04929	\$	12,206.00	10/01/2025	Outstanding
513884	OFFEN PETROLEUM, LLC	9991	\$	3,366.31	10/01/2025	Outstanding
513885	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	561.48	10/01/2025	Outstanding
513886	OK LUMBER COMPANY	01780	\$	97.69	10/01/2025	Outstanding
513883	O'REILLY AUTO PARTS	01783	\$	1,844.09	10/01/2025	Outstanding
513887	OTT PAVING & STRIPING, LLC	7986	\$	3,350.20	10/01/2025	Outstanding
513888	PACIFIC CONCEPTS	06780	\$	830.13	10/01/2025	Outstanding
513889	PEGASUS SCHOOLS, INC.	01862	\$	12,256.78	10/01/2025	Outstanding
513890	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	1,244.00	10/01/2025	Outstanding
513891	PETTY & ASSOCIATES, INC.	11003	\$	3,995.83	10/01/2025	Outstanding
2004224	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	4,500.00	10/01/2025	Outstanding
513892	PRIMO BRANDS	01818	\$	32.46	10/01/2025	Outstanding
513893	R.B. EVERETT & CO.	04566	\$	229.90	10/01/2025	Outstanding
513894	RDO EQUIPMENT CO.	06796	\$	225.24	10/01/2025	Outstanding
513895	RETINA SPECIALISTS	04532	\$	161.37	10/01/2025	Outstanding
513896	RICHIE TECH SOLUTIONS, LLC	9891	\$	1,320.00	10/01/2025	Outstanding
2004225	RIZO & ASSOCIATES, PLLC	02759	\$	1,688.82	10/01/2025	Outstanding
2004226	ROBERT ANDERSON	10532	\$	270.00	10/01/2025	Outstanding
2004227	ROBERT D. FREISNER	01956	\$	6,465.00	10/01/2025	Outstanding
513897	ROBERT HALF INC.	10899	\$	1,972.80	10/01/2025	Outstanding
513898	ROBERT P. BROTHERTON	11236	\$	61.82	10/01/2025	Outstanding
513899	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$	434.76	10/01/2025	Outstanding
2004228	ROSIE MENDEZ	03224	\$	2,000.00	10/01/2025	Outstanding
513900	RUPERTO HERNANDEZ	02091	\$	270.00	10/01/2025	Outstanding
513901	SCHAEFFER SPECIALIZED LUBRICANTS	05893	\$	4,894.65	10/01/2025	Outstanding

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2004229	SCOTT DAVIS COUNSELING SERVICES	10800	\$	1,900.00	10/01/2025	Outstanding
513902	SCOTT MCANALLEN	6899	\$	172.50	10/01/2025	Outstanding
513903	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	2,902.50	10/01/2025	Outstanding
2004230	SHERWIN WILLIAMS CO - WAXAHACHIE STORE	02161	\$	948.39	10/01/2025	Outstanding
513904	SIERRA SHRED, LLC	10139	\$	311.55	10/01/2025	Outstanding
2004231	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	383.23	10/01/2025	Outstanding
2004232	SPEARS CONSULTING, LLC	10870	\$	440.00	10/01/2025	Outstanding
2004233	STACEY S MARTIN	05302	\$	2,206.25	10/01/2025	Outstanding
513905	STAPLES INC	06729	\$	3,836.01	10/01/2025	Outstanding
513906	STATE BAR OF TEXAS	02229	\$	378.00	10/01/2025	Outstanding
2004234	STEP ONE TESTING	02877	\$	435.00	10/01/2025	Outstanding
513907	STERICYCLE, INC	7790	\$	877.96	10/01/2025	Outstanding
513908	SUPREME TIRE COMPANY, LLC	10825	\$	18.50	10/01/2025	Outstanding
513909	SUSAN JANE LINDLEY	10816	\$	475.00	10/01/2025	Outstanding
2004235	T.R. WASHINGTON LAW OFFICE PLLC	9643	\$	2,051.60	10/01/2025	Outstanding
513910	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	942,908.94	10/01/2025	Outstanding
2004236	TALENT RESTORATION & WATERPROOFING INC	7927	\$	7,850.00	10/01/2025	Outstanding
513911	TEAGUE NALL & PERKINS, INC.	10150	\$	15,823.38	10/01/2025	Outstanding
2004237	TENEX SOFTWARE SOLUTIONS, INC.	11211	\$	75,000.00	10/01/2025	Outstanding
513912	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	02342	\$	1,920.00	10/01/2025	Outstanding
513913	TEXAS DEPT OF LICENSING & REGULATION	02353	\$	40.00	10/01/2025	Outstanding
513914	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	516.06	10/01/2025	Outstanding
513915	TEXAS FLEET SPECIALISTS, INC.	11016	\$	21,067.47	10/01/2025	Outstanding
513916	TEXAS INITIATIVE PROGRAMS	06492	\$	2,940.00	10/01/2025	Outstanding
513917	THE CHRISTMAN COMPANY	11123	\$	484,229.25	10/01/2025	Outstanding
2004238	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$	8,342.75	10/01/2025	Outstanding
513918	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	2,102.50	10/01/2025	Outstanding
513919	THE VERDIN COMPANY	11223	\$	5,022.50	10/01/2025	Outstanding
513920	TM BOYCE FEED & GRAIN, LLC	10244	\$	46.65	10/01/2025	Outstanding
513921	TOM E. SMALLEY	02484	\$	3,004.66	10/01/2025	Outstanding
513922	TOWN SQUARE TITLE CO.	03913	\$	90,000.00	10/01/2025	Outstanding
513923	TOYNEKA ASKEW	9362	\$	265.40	10/01/2025	Outstanding
513924	TRINITY RIVER AUTHORITY OF TEXAS	11225	\$	25,000.00	10/01/2025	Outstanding
2004239	TRIPLE S ENTERPRISES	03869	\$	3,170.00	10/01/2025	Outstanding
513925	UNITED AG & TURF	06607	\$	2,644.55	10/01/2025	Outstanding

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513926	US LBM OPERATING CO 3009, LLC	10827	\$	144.92	10/01/2025	Outstanding
513927	VERIZON WIRELESS	02598	\$	44.42	10/01/2025	Outstanding
513928	VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	\$	23,551.15	10/01/2025	Outstanding
513929	VIOLA GARCIA	10041	\$	7.14	10/01/2025	Outstanding
2004240	VULCAN MATERIALS COMPANY, INC.	02619	\$	7,039.25	10/01/2025	Outstanding
2004241	WELDERS WAREHOUSE CORP.	04570	\$	750.25	10/01/2025	Outstanding
513930	WENDELL SHEFFIELD IV	8568	\$	475.00	10/01/2025	Outstanding
513931	WILSON CULVERTS INC	02683	\$	6,045.76	10/01/2025	Outstanding
2004242	WINBORNE LAFLEUR PC	06682	\$	6,951.25	10/01/2025	Outstanding
513932	XEROX CORPORATION	02700	\$	2,749.07	10/01/2025	Outstanding
513933	ALERE TOXICOLOGY PRODUCTS DIVISION	06651	\$	0.39	10/01/2025	Outstanding
			\$	3,762,919.77		