

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 12/22/2025

Check	Vendor	Vendor #	Amount	Date	Status
515054	14TH STREET VETERINARY CLINIC	00001	\$ 630.00	12/23/2025	Outstanding
2004560	A&A REPAIR	05837	\$ 3,438.46	12/23/2025	Outstanding
515055	A&M COLLEGE OF DENTISTRY	11313	\$ 162.48	12/23/2025	Outstanding
515056	A.L.E.R.T. RADAR	00107	\$ 90.00	12/23/2025	Outstanding
515057	AADVANTAGE LAUNDRY SYSTEMS, LLC	10704	\$ 70,894.40	12/23/2025	Outstanding
2004561	AAXION INC.	05252	\$ 30.42	12/23/2025	Outstanding
515058	ADVANTAGE MEDICAL CLINIC	05766	\$ 665.00	12/23/2025	Outstanding
515059	ALL ABOUT TIRES, LLC	04270	\$ 5,670.00	12/23/2025	Outstanding
515060	AMERICAN INDUSTRIAL MECHANICAL, LLC	11362	\$ 360.00	12/23/2025	Outstanding
515061	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 13,306.08	12/23/2025	Outstanding
2004562	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 45,062.00	12/23/2025	Outstanding
2004563	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 175.00	12/23/2025	Outstanding
515062	ARCOSA LIGHTWEIGHT	7110	\$ 6,570.85	12/23/2025	Outstanding
515063	AT&T	00444	\$ 3,032.46	12/23/2025	Outstanding
515064	AT&T	00444	\$ 34,289.57	12/23/2025	Outstanding
515065	ATMOS ENERGY	00179	\$ 720.94	12/23/2025	Outstanding
2004564	AVENUE FUEL DISTRIBUTORS	00190	\$ 21,708.44	12/23/2025	Outstanding
515066	AXON ENTERPRISE, INC.	05140	\$ 95,928.29	12/23/2025	Outstanding
515067	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 202.57	12/23/2025	Outstanding
2004565	BANE MACHINERY, INC	00202	\$ 1,376.98	12/23/2025	Outstanding
2004566	BAT FIRE & SECURITY SERVICES	00224	\$ 687.14	12/23/2025	Outstanding
515068	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 17,286.13	12/23/2025	Outstanding
515069	BAYLOR UNIVERSITY MEDICAL CENT	00228	\$ 16,241.35	12/23/2025	Outstanding
515070	BENCO DENTAL	11235	\$ 51,041.75	12/23/2025	Outstanding
515071	BILL J SCOTT PLLC	9580	\$ 700.00	12/23/2025	Outstanding
2004567	BISHOP LAW	05387	\$ 4,232.75	12/23/2025	Outstanding
2004568	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 151.09	12/23/2025	Outstanding
2004569	BOOT BARN INC	06845	\$ 459.99	12/23/2025	Outstanding
515072	BRISTOL CEMETERY ASSOC.	04897	\$ 100.00	12/23/2025	Outstanding
515073	BROOKSIDE ANIMAL HOSPITAL	06253	\$ 74.70	12/23/2025	Outstanding
515074	BRUCKNER'S TRUCKS SALES INC	05771	\$ 403.47	12/23/2025	Outstanding
515075	BRYAN MOORE, D.D.S.	11219	\$ 880.77	12/23/2025	Outstanding
515076	BUENA VISTA-BETHEL SUD	00322	\$ 626.02	12/23/2025	Outstanding
515077	CANTEY HANGER, LLP.	9826	\$ 5,817.50	12/23/2025	Outstanding
515078	CARE STAR RECOVERY & WELLNESS	11023	\$ 1,050.00	12/23/2025	Outstanding

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515079	CARLOS C DIAZ LAW PLLC	7397	\$	450.00	12/23/2025	Outstanding
515080	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	7,584.25	12/23/2025	Outstanding
515081	CENTURY INTEGRATED PARTNERS, INC	06337	\$	1,482.08	12/23/2025	Outstanding
2004570	CHARLES E. SLATON, JR	00404	\$	4,407.50	12/23/2025	Outstanding
515082	CHRIS MACON	6861	\$	224.50	12/23/2025	Outstanding
2004571	CHS CARE TX, LLC	10710	\$	171,688.93	12/23/2025	Outstanding
2004572	CINDY L. MURRAY-BUCKNER	00441	\$	603.00	12/23/2025	Outstanding
515083	CINTAS CORPORATION NO.2	05469	\$	1,172.25	12/23/2025	Outstanding
515084	CITY OF ITALY	00460	\$	211.40	12/23/2025	Outstanding
515085	CITY OF WAXAHACHIE	00470	\$	2,901.31	12/23/2025	Outstanding
515086	CLIFFORD POWER SYSTEMS, INC.	7739	\$	1,301.00	12/23/2025	Outstanding
515087	CNA SURETY	00493	\$	103.00	12/23/2025	Outstanding
515088	COLLEGE STREET PRINTING CO., INC	00498	\$	208.10	12/23/2025	Outstanding
515089	COLUMN SOFTWARE, PBC	9252	\$	431.64	12/23/2025	Outstanding
515090	COMMERCIAL TRUCK & TRAILER PARTS, INC.	9213	\$	52.18	12/23/2025	Outstanding
2004573	COMPUTER SOLUTIONS, INC.	00678	\$	4,066.63	12/23/2025	Outstanding
515091	CONROE WOOD PRODUCTS INC	00536	\$	5,400.00	12/23/2025	Outstanding
2004574	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$	1,040.00	12/23/2025	Outstanding
515092	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$	1,000.00	12/23/2025	Outstanding
515093	CRAFCO, INC.	8965	\$	2,587.50	12/23/2025	Outstanding
515094	CRISS ENTERPRISES	10813	\$	62.76	12/23/2025	Outstanding
2004575	CSINC CORPORATION	03127	\$	262.50	12/23/2025	Outstanding
515095	DA DRUG FORFEITURE FUND	00613	\$	6,112.22	12/23/2025	Outstanding
515096	DALLAS NEPHROLOGY ASSOCIATES	03126	\$	47.68	12/23/2025	Outstanding
515097	DANA SAFETY SUPPLY	11105	\$	11,618.92	12/23/2025	Outstanding
515098	DANIEL DAN LAURENCE WYDE	10884	\$	93.66	12/23/2025	Outstanding
515099	DAVID B BROOKS	00663	\$	200.00	12/23/2025	Outstanding
2004576	DAVID B DERR	06035	\$	3,750.00	12/23/2025	Outstanding
2004577	DEBORDE INC	02739	\$	220.00	12/23/2025	Outstanding
515100	DEFENDER SUPPLY LLC	05655	\$	2,780.00	12/23/2025	Outstanding
515101	DENTON COUNTY TREASURER	00700	\$	30,775.62	12/23/2025	Outstanding
515102	DFW SPANISH INTERPRETER	06229	\$	851.25	12/23/2025	Outstanding
515103	DOCUMENT SOLUTIONS	03999	\$	325.48	12/23/2025	Outstanding
515104	DTAC	00753	\$	1,290.00	12/23/2025	Outstanding
515105	EAN SERVICES, LLC.	9831	\$	9,240.60	12/23/2025	Outstanding
515106	EAN SERVICES, LLC.	9831	\$	8,701.44	12/23/2025	Outstanding

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515107	ECONO SIGNS, LLC	00776	\$	3,482.30	12/23/2025	Outstanding
515108	EDWIN GIBSON	11381	\$	292.50	12/23/2025	Outstanding
2004578	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	1,174.00	12/23/2025	Outstanding
515109	ELLIS COUNTY CHILDREN'S ADVOCACY CENTER	00808	\$	100,000.00	12/23/2025	Outstanding
515110	ELLIS COUNTY DISTRICT CLERK	00814	\$	1,042.00	12/23/2025	Outstanding
2004579	ELLIS COUNTY INSURANCE AGENCY	00818	\$	760.00	12/23/2025	Outstanding
515111	ELLIS COUNTY MUSEUM, INC.	9941	\$	50,000.00	12/23/2025	Outstanding
515112	ELLIS COUNTY TAX COLLECTOR	04028	\$	41.00	12/23/2025	Outstanding
515113	ELLIS COUNTY TREASURER	00829	\$	250.00	12/23/2025	Outstanding
2004580	EMILY HINDMAN LAW, PLLC	10749	\$	2,868.39	12/23/2025	Outstanding
515114	ENCOUNTERED REFLECTIONS	9400	\$	900.00	12/23/2025	Outstanding
515115	ENGIE RESOURCES, LLC	8024	\$	6,538.95	12/23/2025	Outstanding
2004581	ENNIS JANITORIAL SUPPLY	00857	\$	4,227.16	12/23/2025	Outstanding
2004582	EQUIVANT	10843	\$	21,461.62	12/23/2025	Outstanding
515116	ERGON ASPHALT & EMULSIONS, INC	00878	\$	4,219.93	12/23/2025	Outstanding
515117	ESTES ELECTRIC, INC.	03488	\$	989.00	12/23/2025	Outstanding
2004583	EUNA SOLUTIONS, INC.	11185	\$	13,150.00	12/23/2025	Outstanding
515118	FACING FEARS PSYCHOLOGICAL SERVICES, PLLC	10356	\$	1,000.00	12/23/2025	Outstanding
515119	GALLS, LLC	11337	\$	1,404.05	12/23/2025	Outstanding
515120	GARY BLASER	8597	\$	172.50	12/23/2025	Outstanding
515121	GERALDINE GONZALEZ	10891	\$	270.00	12/23/2025	Outstanding
2004584	GOVERNMENT SERVICE AUTOMATION	01015	\$	200.00	12/23/2025	Outstanding
515122	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$	23,800.00	12/23/2025	Outstanding
515123	GREEN FUNERAL HOME	01027	\$	3,900.00	12/23/2025	Outstanding
515124	HARDESTY LAW OFFICE, PLLC	06387	\$	4,375.00	12/23/2025	Outstanding
515125	HEALTH TEXAS PROVIDER NETWORK	04425	\$	369.47	12/23/2025	Outstanding
515126	HEATHER E. KRAFT PLLC	04116	\$	1,906.30	12/23/2025	Outstanding
2004585	HEFF LAW, PLLC	8742	\$	5,307.00	12/23/2025	Outstanding
515127	HERITAGE AIR SERVICES LLC	9688	\$	10,819.12	12/23/2025	Outstanding
515128	HOLT CAT	01105	\$	3,024.38	12/23/2025	Outstanding
515129	HOTSY EQUIPMENT COMPANY	01116	\$	395.00	12/23/2025	Outstanding
515130	ICS JAIL SUPPLIES INC.	01137	\$	1,732.50	12/23/2025	Outstanding
515131	IMPACT FIRE SERVICES, LLC	11361	\$	300.00	12/23/2025	Outstanding
2004586	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$	1,185.60	12/23/2025	Outstanding
515132	INGRAM FLEET SERVICE & AUTO REPAIR, LLC.	9785	\$	1,660.99	12/23/2025	Outstanding
515133	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	792.30	12/23/2025	Outstanding

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2004587	J E KEEVER MORTUARY, INC.	01179	\$	650.00	12/23/2025	Outstanding
2004588	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	9,076.25	12/23/2025	Outstanding
515134	JOSHUA ATILANO	11378	\$	270.00	12/23/2025	Outstanding
515135	JUDD SUPPLY	01325	\$	354.00	12/23/2025	Outstanding
2004589	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	1,370.00	12/23/2025	Outstanding
2004590	KIRBY-SMITH MACHINERY, INC.	04582	\$	4,355.46	12/23/2025	Outstanding
515136	KNIFE RIVER CORPORATION-SOUTH	7643	\$	5,095.59	12/23/2025	Outstanding
515137	LANTANA LAWN CARE, LLC	10657	\$	24,649.98	12/23/2025	Outstanding
2004591	LAW OFFICE OF J DAMON FEHLER	02831	\$	6,227.00	12/23/2025	Outstanding
2004592	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	11,649.50	12/23/2025	Outstanding
2004593	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	7,546.75	12/23/2025	Outstanding
2004594	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	2,249.20	12/23/2025	Outstanding
2004595	LAW OFFICES OF JANET TRAYLOR	01227	\$	3,645.00	12/23/2025	Outstanding
2004596	LAW OFFICES OF MORGAN TAYLOR	05745	\$	7,906.25	12/23/2025	Outstanding
515138	LAWSON PRODUCTS, INC.	01446	\$	10.50	12/23/2025	Outstanding
515139	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	1,208.27	12/23/2025	Outstanding
2004597	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS LLC	06684	\$	933.26	12/23/2025	Outstanding
2004598	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	8,263.00	12/23/2025	Outstanding
2004599	LOUCKS LAW PLLC	7958	\$	1,900.00	12/23/2025	Outstanding
515140	LYLE GENSLER	11380	\$	292.50	12/23/2025	Outstanding
515141	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	61.98	12/23/2025	Outstanding
515142	MANIGRASSO LAW FIRM, PLLC	10815	\$	11,590.00	12/23/2025	Outstanding
515143	MARCIA SALDANA	7347	\$	161.00	12/23/2025	Outstanding
2004600	MARIBEL HERNANDEZ	9355	\$	2,000.00	12/23/2025	Outstanding
515144	MARISSA BRAWLEY	11364	\$	105.00	12/23/2025	Outstanding
2004601	MARTINEZ & FLEMINS, PLLC	7034	\$	8,521.30	12/23/2025	Outstanding
515145	MAVERICK METAL TRADING INC	01569	\$	17,635.94	12/23/2025	Outstanding
515146	MEALS ON WHEELS	01579	\$	66,500.00	12/23/2025	Outstanding
515147	MENTORS CARE	8249	\$	5,500.00	12/23/2025	Outstanding
515148	MES SERVICE COMPANY, LLC	11229	\$	412.86	12/23/2025	Outstanding
515149	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$	509.34	12/23/2025	Outstanding
515150	MIDLOTHIAN POLICE DEPARTMENT	01649	\$	2,567.38	12/23/2025	Outstanding
515151	MITCHELL DOLENZ	11379	\$	270.00	12/23/2025	Outstanding
515152	MOTOROLA SOLUTIONS INC	05342	\$	1,995.00	12/23/2025	Outstanding
515153	NAPA AUTO PARTS	10508	\$	1,459.65	12/23/2025	Outstanding
515154	NATALIE PLUMMER LAW, PLLC	11341	\$	650.00	12/23/2025	Outstanding

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515155	NED PLEINER	01729	\$	10,080.00	12/23/2025	Outstanding
515156	NEOGOV	8525	\$	3,278.00	12/23/2025	Outstanding
515157	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	01694	\$	5,500.00	12/23/2025	Outstanding
515158	NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	00622	\$	52,139.08	12/23/2025	Outstanding
515159	O'REILLY AUTO PARTS	01783	\$	1,862.81	12/23/2025	Outstanding
2004602	OCOP EXPRESS	04929	\$	420.00	12/23/2025	Outstanding
515160	OFFICE DEPOT	01787	\$	533.41	12/23/2025	Outstanding
515161	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	370.22	12/23/2025	Outstanding
515162	OK LUMBER COMPANY	01780	\$	72.41	12/23/2025	Outstanding
515163	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	04022	\$	1,533.50	12/23/2025	Outstanding
515164	PATTILLO, BROWN & HILL, L.L.P.	01848	\$	8,000.00	12/23/2025	Outstanding
2004603	PEARMAN OIL & LP GAS, INC	01860	\$	1,838.29	12/23/2025	Outstanding
515165	PEGASUS SCHOOLS, INC.	01862	\$	7,116.84	12/23/2025	Outstanding
515166	PENDO PRODUCTS LLC	7792	\$	3,690.00	12/23/2025	Outstanding
515167	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	738.00	12/23/2025	Outstanding
2004604	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	1,500.00	12/23/2025	Outstanding
515168	PRESTON SHANE PREECE	10079	\$	700.00	12/23/2025	Outstanding
515169	PRIMO BRANDS	01818	\$	476.38	12/23/2025	Outstanding
515170	R.B. EVERETT & CO.	04566	\$	7,343.64	12/23/2025	Outstanding
2004605	RITE OF PASSAGE INC	05926	\$	25,879.66	12/23/2025	Outstanding
2004606	RIZO & ASSOCIATES, PLLC	02759	\$	2,057.02	12/23/2025	Outstanding
2004607	ROBERT D. FREISNER	01956	\$	10,747.50	12/23/2025	Outstanding
515171	ROBERT HALF INC.	10899	\$	1,972.80	12/23/2025	Outstanding
515172	ROBERTO ALONZO	11342	\$	2,633.00	12/23/2025	Outstanding
515173	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$	424.15	12/23/2025	Outstanding
2004608	ROCKING P RANCH, LLC	11064	\$	18.62	12/23/2025	Outstanding
515174	ROMCO EQUIPMENT CO., LLC	02067	\$	1,185.51	12/23/2025	Outstanding
2004609	ROSIE MENDEZ	03224	\$	2,050.00	12/23/2025	Outstanding
515175	SAFARI MICRO INC	9620	\$	2,245.40	12/23/2025	Outstanding
515176	SAFFARINI HARDESTY, PLLC	9037	\$	2,595.00	12/23/2025	Outstanding
2004610	SCOTT DAVIS COUNSELING SERVICES	10800	\$	4,000.00	12/23/2025	Outstanding
515177	SCOTT MCANALLEN	6899	\$	172.50	12/23/2025	Outstanding
515178	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	955.50	12/23/2025	Outstanding
515179	SHRED AMERICA TEXAS, LLC	6869	\$	76.09	12/23/2025	Outstanding
2004611	SIERRA SHRED, LLC	10139	\$	316.20	12/23/2025	Outstanding
515180	SIERRA'S CONTRACTOR	05481	\$	450.00	12/23/2025	Outstanding

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2004612	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	3,060.74	12/23/2025	Outstanding
515181	SSD INTERNATIONAL, INC.	11019	\$	39,021.50	12/23/2025	Outstanding
2004613	STACEY S MARTIN	05302	\$	17,550.75	12/23/2025	Outstanding
2004614	STAPLES INC	06729	\$	3,091.91	12/23/2025	Outstanding
2004615	STEP ONE TESTING	02877	\$	2,810.00	12/23/2025	Outstanding
515182	STERICYCLE, INC	7790	\$	230.72	12/23/2025	Outstanding
515183	T-MOBILE USA, INC.	5541	\$	376.20	12/23/2025	Outstanding
515184	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	1,002,418.52	12/23/2025	Outstanding
515185	TENTH COURT OF APPEALS	06208	\$	1,585.80	12/23/2025	Outstanding
515186	TEXAS ASSOCIATION OF COUNTIES	6612	\$	150.00	12/23/2025	Outstanding
515187	TEXAS ASSOCIATION OF COUNTIES	02311	\$	107,126.50	12/23/2025	Outstanding
515188	TEXAS BLUE DIESEL EXHAUST FLUID	7884	\$	690.80	12/23/2025	Outstanding
515189	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	02342	\$	2,160.00	12/23/2025	Outstanding
515190	TEXAS DEPARTMENT OF PUBLIC SAFETY	04015	\$	11,694.46	12/23/2025	Outstanding
515191	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	02290	\$	350.00	12/23/2025	Outstanding
2004616	TEXAS MATERIALS	00149	\$	6,588.20	12/23/2025	Outstanding
515192	THE CLARK LAW FIRM, PLLC	7411	\$	225.00	12/23/2025	Outstanding
515193	THE FINANCIAL LITERACY PROJECT, LLC	10253	\$	150.00	12/23/2025	Outstanding
2004617	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$	10,989.75	12/23/2025	Outstanding
515194	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	841.25	12/23/2025	Outstanding
2004618	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	7,251.00	12/23/2025	Outstanding
2004619	THE PITNEY BOWES BANK INC	02553	\$	20,000.00	12/23/2025	Outstanding
515195	THE WAXAHACHIE SUN	7210	\$	232.50	12/23/2025	Outstanding
515196	THOMSON REUTERS-WEST	02663	\$	16,308.67	12/23/2025	Outstanding
2004620	TJD CONSULTING	10625	\$	560.00	12/23/2025	Outstanding
515197	TOM E. SMALLEY	02484	\$	3,046.51	12/23/2025	Outstanding
515198	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$	986.89	12/23/2025	Outstanding
2004621	TRIPLE S ENTERPRISES	03869	\$	14,950.00	12/23/2025	Outstanding
2004622	UES PROFESSIONAL SOLUTIONS 44, LLC	10882	\$	1,317.50	12/23/2025	Outstanding
515199	UNITED AG & TURF	06607	\$	1,783.00	12/23/2025	Outstanding
515200	UNITED STATES POSTAL SERVICE	02565	\$	370.00	12/23/2025	Outstanding
515201	US LBM OPERATING CO 3009, LLC	10827	\$	491.33	12/23/2025	Outstanding
515202	VALERIE BERGER	11377	\$	270.00	12/23/2025	Outstanding
515203	VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	\$	8,959.98	12/23/2025	Outstanding
2004623	VULCAN MATERIALS COMPANY, INC.	02619	\$	17,558.72	12/23/2025	Outstanding
515204	WAGeworks, INC.	05363	\$	316.80	12/23/2025	Outstanding

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515205	WAXAHACHIE DAILY LIGHT/MIDLOTHIAN MIRROR	9181	\$	210.00	12/23/2025	Outstanding
2004624	WELDERS WAREHOUSE CORP.	04570	\$	566.92	12/23/2025	Outstanding
2004625	WINBORNE LAFLEUR PC	06682	\$	5,730.75	12/23/2025	Outstanding
515206	XEROX CORPORATION	02700	\$	7,358.16	12/23/2025	Outstanding
			\$	2,663,269.38		