

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 7/09/2024

Check	Vendor	Vendor #	Amount	Date	Status
2002382	A&A REPAIR	05837	\$ 13,819.47	07/10/2024	Outstanding
2002383	AAXION INC.	05252	\$ 405.19	07/10/2024	Outstanding
2002384	ABBOTT LAW	04455	\$ 2,993.00	07/10/2024	Outstanding
508617	ACADIAN AMBULANCE SERVICE, INC	10350	\$ 417.96	07/10/2024	Outstanding
508618	ACTION FIRE PROS	00031	\$ 389.00	07/10/2024	Outstanding
508619	ADRIAN RODRIGUEZ	06163	\$ 21.04	07/10/2024	Outstanding
508620	ADVANCED COVERT TECHNOLOGY	10358	\$ 1,480.00	07/10/2024	Outstanding
508621	ADVANTAGE MEDICAL CLINIC	05766	\$ 258.00	07/10/2024	Outstanding
508622	ADVANTAGE SELF STORAGE	04000	\$ 994.95	07/10/2024	Outstanding
508623	ALAMO TRAFFIC SUPPLY, LLC	9879	\$ 6,960.00	07/10/2024	Outstanding
508624	ALERE TOXICOLOGY PRODUCTS DIVISION	06651	\$ 548.48	07/10/2024	Outstanding
508625	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,797.67	07/10/2024	Outstanding
2002385	ALEX ZURFAS	00066	\$ 217.50	07/10/2024	Outstanding
508626	ALL ABOUT TIRES, LLC	04270	\$ 230.00	07/10/2024	Outstanding
508627	ALVARADO SAND AND GRAVEL LLC	06257	\$ 9,237.48	07/10/2024	Outstanding
508628	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 22,973.00	07/10/2024	Outstanding
2002386	ANDREA JILL SLATE	7529	\$ 540.00	07/10/2024	Outstanding
508629	ARROW MAGNOLIA	00165	\$ 339.80	07/10/2024	Outstanding
508630	AT&T	02204	\$ 4,644.72	07/10/2024	Outstanding
508631	AT&T	00444	\$ 4,437.59	07/10/2024	Outstanding
508632	ATMOS ENERGY	00179	\$ 5,857.25	07/10/2024	Outstanding
2002387	AVENUE FUEL DISTRIBUTORS	00190	\$ 19,594.42	07/10/2024	Outstanding
508633	B&C PARTS & SUPPLIES	00194	\$ 310.42	07/10/2024	Outstanding
508634	B&C SHOP & TIRE	00194	\$ 120.00	07/10/2024	Outstanding
508635	BARRY BREWER	10371	\$ 63,000.00	07/10/2024	Outstanding
2002388	BAT FIRE & SECURITY SERVICES	00224	\$ 1,984.00	07/10/2024	Outstanding
508636	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 14,214.59	07/10/2024	Outstanding
2002389	BEATY & SIPES LAW, PLLC	7706	\$ 3,165.00	07/10/2024	Outstanding
508637	BERRYDUNN	8521	\$ 58,288.42	07/10/2024	Outstanding
508638	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 28,996.49	07/10/2024	Outstanding
2002390	BISHOP LAW	05387	\$ 5,647.00	07/10/2024	Outstanding
2002391	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 932.26	07/10/2024	Outstanding
2002392	BOZE MITCHELL MCKIBBIN FUNERAL HOME	00292	\$ 5,200.00	07/10/2024	Outstanding
508639	BRENDA GOMEZ	8800	\$ 15.14	07/10/2024	Outstanding
508640	BRUCKNER'S TRUCKS SALES INC	05771	\$ 147,931.00	07/10/2024	Outstanding
508641	BRUCKNER'S TRUCKS SALES INC	05771	\$ 255.26	07/10/2024	Outstanding

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508642	BUENA VISTA-BETHEL SUD	00322	\$	48.31	07/10/2024	Outstanding
508643	BURKE CENTER FOR YOUTH	10163	\$	3,637.44	07/10/2024	Outstanding
508644	CAP FLEET UPFITTERS, LLC	06343	\$	7,625.00	07/10/2024	Outstanding
2002393	CAROLIN PEEK	05773	\$	12,918.48	07/10/2024	Outstanding
508645	CARROLL COURT REPORTING	8470	\$	900.00	07/10/2024	Outstanding
508646	CARSON RENTAL, KEVIN MATHIS	10375	\$	180.00	07/10/2024	Outstanding
508647	CEE DEE'S LOCKS & KEYS	00382	\$	1,240.00	07/10/2024	Outstanding
508648	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	3,316.36	07/10/2024	Outstanding
508649	CENTRAL KUBOTA, LLC	06820	\$	366.38	07/10/2024	Outstanding
508650	CENTURY INTEGRATED PARTNERS, INC	06337	\$	1,197.63	07/10/2024	Outstanding
2002394	CHARLES E. SLATON, JR	00404	\$	7,472.00	07/10/2024	Outstanding
508651	CHRIS MACON	6861	\$	370.22	07/10/2024	Outstanding
508652	CINTAS CORPORATION NO.2	05469	\$	1,718.54	07/10/2024	Outstanding
508653	CITY OF ENNIS	00456	\$	685.79	07/10/2024	Outstanding
508654	CITY OF ITALY	00460	\$	1,190.48	07/10/2024	Outstanding
508656	CITY OF WAXAHACHIE	00470	\$	4,146.00	07/10/2024	Outstanding
508655	CITY OF WAXAHACHIE	00470	\$	3,106.82	07/10/2024	Outstanding
508657	CLEVELAND ASPHALT PRODUCTS,INC.	00485	\$	41,431.79	07/10/2024	Outstanding
508658	CLIFFORD POWER SYSTEMS, INC.	7739	\$	1,247.10	07/10/2024	Outstanding
508659	COLLEGE STREET PRINTING CO., INC	00498	\$	363.35	07/10/2024	Outstanding
2002395	COMPUTER SOLUTIONS, INC.	00678	\$	1,949.60	07/10/2024	Outstanding
508660	COOKING EQUIPMENT SPECIALIST LLC	9120	\$	406.50	07/10/2024	Outstanding
508661	COOPER ZADEH MANAGEMENT, LLC, AGENT FOR CZ GA I, L	10373	\$	540.00	07/10/2024	Outstanding
508662	COOPER ZADEH MANAGEMENT, LLC	9999	\$	180.00	07/10/2024	Outstanding
2002396	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	33,284.39	07/10/2024	Outstanding
508663	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	998.53	07/10/2024	Outstanding
508664	CROSS COUNTRY PEST CONTROL	00582	\$	483.33	07/10/2024	Outstanding
2002397	CSINC CORPORATION	03127	\$	8,326.00	07/10/2024	Outstanding
2002398	CUMMINS-ALLISON CORP	05205	\$	519.44	07/10/2024	Outstanding
508665	D&W TOWING & RECOVERY, INC.	00609	\$	420.00	07/10/2024	Outstanding
508666	DALLAS COUNTY TREASURER	00625	\$	100.00	07/10/2024	Outstanding
508667	DALLAS NEPHROLOGY ASSOCIATES	03126	\$	319.95	07/10/2024	Outstanding
2002399	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$	750.00	07/10/2024	Outstanding
508668	DCI SANITATION, LLC	05613	\$	90.00	07/10/2024	Outstanding
508669	DEANNA DUCKWORTH	9690	\$	34.44	07/10/2024	Outstanding
2002400	DEBORDE INC	02739	\$	1,045.00	07/10/2024	Outstanding
508670	DENTON COUNTY TREASURER	00700	\$	14,418.62	07/10/2024	Outstanding

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508671	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	809.07	07/10/2024	Outstanding
508672	DFW SPANISH INTERPRETER	06229	\$	585.00	07/10/2024	Outstanding
508673	DOCUMENT SOLUTIONS	03999	\$	306.21	07/10/2024	Outstanding
508674	ECONO SIGNS, LLC	00776	\$	4,625.43	07/10/2024	Outstanding
508675	ELLIS CHRISTIAN WOMEN'S JOB CORP	10355	\$	4,990.41	07/10/2024	Outstanding
2002401	ELLIS COUNTY INSURANCE AGENCY	00818	\$	194.00	07/10/2024	Outstanding
2002402	ELLIS COUNTY WOMAN'S BLDG	00831	\$	3,675.00	07/10/2024	Outstanding
508676	EMILY ROGERS REPORTING	10414	\$	450.00	07/10/2024	Outstanding
508677	EMKAY INDUSTRIES INC	00845	\$	244.83	07/10/2024	Outstanding
508678	ENGIE RESOURCES, LLC	8024	\$	45,833.44	07/10/2024	Outstanding
2002403	ENNIS JANITORIAL SUPPLY	00857	\$	127.55	07/10/2024	Outstanding
508679	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$	200.14	07/10/2024	Outstanding
508680	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	9408	\$	660.00	07/10/2024	Outstanding
508681	ERGON ASPHALT & EMULSIONS, INC	00878	\$	292.50	07/10/2024	Outstanding
508682	FLAIR DATA SYSTEMS	06420	\$	210,138.22	07/10/2024	Outstanding
508683	FOCUS DAILY NEWS	8077	\$	864.00	07/10/2024	Outstanding
2002404	GARDA CL SOUTHEAST, INC.	10040	\$	3,945.50	07/10/2024	Outstanding
2002405	GARRATT-CALLAHAN CO.	04924	\$	166.67	07/10/2024	Outstanding
508684	GENERAL DATATECH,LP	04513	\$	43,389.03	07/10/2024	Outstanding
508685	GLORIA R. ORTIZ	01009	\$	1,822.50	07/10/2024	Outstanding
508686	GOLDEN CHICK	9523	\$	318.75	07/10/2024	Outstanding
508687	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	6,167.74	07/10/2024	Outstanding
508688	GRANICUS	9587	\$	1,270.00	07/10/2024	Outstanding
508689	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$	13,948.38	07/10/2024	Outstanding
508690	H&D DISTRIBUTORS, INC	7930	\$	76.33	07/10/2024	Outstanding
2002406	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$	5,000.00	07/10/2024	Outstanding
508691	HARDESTY LAW OFFICE, PLLC	06387	\$	2,230.00	07/10/2024	Outstanding
508692	HEALTH TEXAS PROVIDER NETWORK	04425	\$	143.18	07/10/2024	Outstanding
2002407	HEFF LAW, PLLC	8742	\$	6,358.50	07/10/2024	Outstanding
508693	HERITAGE AIR SERVICES LLC	9688	\$	1,527.15	07/10/2024	Outstanding
508694	HIGGINBOTHAM BROS. & CO., LLC	8517	\$	85.97	07/10/2024	Outstanding
508695	HOMELAND PROTECTION & TRANSPORT, INC	8554	\$	1,212.00	07/10/2024	Outstanding
508696	HOMERIVER GROUP, 510 SFR TX OPERATIONS I, LLC	10380	\$	180.00	07/10/2024	Outstanding
508697	HOTSY EQUIPMENT COMPANY	01116	\$	620.00	07/10/2024	Outstanding
508698	ICES	01134	\$	1,328.00	07/10/2024	Outstanding
508699	ICS JAIL SUPPLIES INC.	01137	\$	3,465.00	07/10/2024	Outstanding
508700	INOVALON PROVIDER, INC.	10146	\$	948.00	07/10/2024	Outstanding

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508701	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	262.01	07/10/2024	Outstanding
2002408	J E KEEVER MORTUARY, INC.	01179	\$	650.00	07/10/2024	Outstanding
508702	JANA ONYON	06249	\$	19.97	07/10/2024	Outstanding
508703	JESSICA WILLIAMS	8842	\$	48.64	07/10/2024	Outstanding
2002409	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	6,043.00	07/10/2024	Outstanding
508704	JOHNSON CONTROLS FIRE PROTECTION LP	7855	\$	840.00	07/10/2024	Outstanding
508705	JONATHAN L. HOOPER	10413	\$	125,000.00	07/10/2024	Outstanding
508706	JUDD SUPPLY	01325	\$	3,955.50	07/10/2024	Outstanding
508707	JULIA BUTLAR	8145	\$	15.28	07/10/2024	Outstanding
2002410	KATE JONES	03523	\$	110.12	07/10/2024	Outstanding
2002411	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	1,422.00	07/10/2024	Outstanding
508708	KEVIN GRIMES	9723	\$	341.64	07/10/2024	Outstanding
508709	KIM COOKS	9741	\$	37.52	07/10/2024	Outstanding
508710	KL MANAGEMENT CO, INC	10376	\$	180.00	07/10/2024	Outstanding
508711	KNIFE RIVER CORPORATION-SOUTH	7643	\$	20,759.93	07/10/2024	Outstanding
508712	LARRY SCHUSTER TIRE SHOP	01430	\$	95.00	07/10/2024	Outstanding
2002412	LAW OFFICE OF J DAMON FEHLER	02831	\$	1,095.00	07/10/2024	Outstanding
2002413	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	6,874.00	07/10/2024	Outstanding
2002414	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	1,075.00	07/10/2024	Outstanding
508713	LAWSON PRODUCTS, INC.	01446	\$	658.18	07/10/2024	Outstanding
2002415	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	10,000.00	07/10/2024	Outstanding
508714	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$	825.00	07/10/2024	Outstanding
508715	LESLIE DANIELLE WARD	10421	\$	5,000.00	07/10/2024	Outstanding
508716	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	2,000.00	07/10/2024	Outstanding
508717	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	5,618.01	07/10/2024	Outstanding
508718	LISA WILLIAMS	06571	\$	37.52	07/10/2024	Outstanding
2002416	LISA WYATT, PLLC	03923	\$	261.00	07/10/2024	Outstanding
508719	LMC FIRE & SECURITY	06814	\$	1,394.39	07/10/2024	Outstanding
2002417	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	349.00	07/10/2024	Outstanding
2002418	LOUCKS LAW PLLC	7958	\$	3,335.50	07/10/2024	Outstanding
508720	LUCKYS BACKFLOW & PLUMBING SERVICES	9730	\$	105.00	07/10/2024	Outstanding
2002419	MANIGRASSO LAW FIRM PLLC	7303	\$	4,212.00	07/10/2024	Outstanding
508721	MARCOS LUNA	9310	\$	250.00	07/10/2024	Outstanding
2002420	MARIBEL HERNANDEZ	9355	\$	2,250.00	07/10/2024	Outstanding
2002421	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	1,365.00	07/10/2024	Outstanding
2002422	MARTINEZ & FLEMINS, PLLC	7034	\$	3,696.60	07/10/2024	Outstanding
508722	MARVIN MITCHELL	8803	\$	516.07	07/10/2024	Outstanding

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508723	MAVERICK METAL TRADING INC	01569	\$	28.70	07/10/2024	Outstanding
508724	MCDONNELL COATES LLP	06613	\$	587.01	07/10/2024	Outstanding
2002423	MICHAEL CADDELL	06379	\$	30.55	07/10/2024	Outstanding
508725	MIDLOTHIAN APARTMENT OWNER, LLC	10374	\$	180.00	07/10/2024	Outstanding
508726	MIDLOTHIAN FUNERAL HOME	01646	\$	650.00	07/10/2024	Outstanding
508727	MIKE ROBINSON	10418	\$	125.00	07/10/2024	Outstanding
508728	MORLEY-MOSS INC	9359	\$	2,612.63	07/10/2024	Outstanding
508729	MT GILEAD MISSIONARY BAPTIST CHURCH OF ITALY	06846	\$	100.00	07/10/2024	Outstanding
508730	NAPA WAXAHACHIE	9364	\$	3,300.04	07/10/2024	Outstanding
508731	NEKANDRA COULTER	9499	\$	2,285.00	07/10/2024	Outstanding
508732	NICOLAS GONZALEZ	9575	\$	223.12	07/10/2024	Outstanding
508733	NORMA L. RODRIGUEZ	10370	\$	90.00	07/10/2024	Outstanding
508734	O'REILLY AUTO PARTS	01783	\$	1,890.32	07/10/2024	Outstanding
508735	OCOP EXPRESS	04929	\$	1,477.58	07/10/2024	Outstanding
508736	OFFEN PETROLEUM, LLC	9991	\$	1,109.69	07/10/2024	Outstanding
508737	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	1,155.79	07/10/2024	Outstanding
508738	OK LUMBER COMPANY	01780	\$	59.04	07/10/2024	Outstanding
508739	ORNELAS TIRE	8558	\$	1,968.00	07/10/2024	Outstanding
2002424	PAWS FOR REFLECTION RANCH	10190	\$	15,422.66	07/10/2024	Outstanding
2002425	PEARMAN OIL & LP GAS, INC	01860	\$	31,277.05	07/10/2024	Outstanding
508740	PEGASUS SCHOOLS, INC.	01862	\$	6,128.39	07/10/2024	Outstanding
2002426	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	2,012.50	07/10/2024	Outstanding
508741	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03460	\$	2,451.66	07/10/2024	Outstanding
508742	PODIATRIC MEDICAL PARTNERS OF TEXAS, PA	06066	\$	33.95	07/10/2024	Outstanding
508743	POWERDMS, INC.	9130	\$	7,420.00	07/10/2024	Outstanding
508744	PROFORCE LAW ENFORCEMENT	8637	\$	7,307.15	07/10/2024	Outstanding
508745	PROGRESS RESIDENTIAL BORROWER 4, LLC	10379	\$	180.00	07/10/2024	Outstanding
508746	R.B. EVERETT & CO.	04566	\$	5,985.15	07/10/2024	Outstanding
508747	READYREFRESH	01818	\$	186.87	07/10/2024	Outstanding
2002427	REBECCA CHARLES	06280	\$	292.50	07/10/2024	Outstanding
508748	RETINA SPECIALISTS	04532	\$	925.41	07/10/2024	Outstanding
508749	RISE BROADBAND	00057	\$	1,499.95	07/10/2024	Outstanding
2002428	RITE OF PASSAGE INC	05926	\$	9,075.00	07/10/2024	Outstanding
508750	ROBERT D LACKEY	04045	\$	2,150.00	07/10/2024	Outstanding
2002429	ROBERT D. FREISNER	01956	\$	5,331.00	07/10/2024	Outstanding
2002430	ROGERS-O'BRIEN CONSTRUCTION	9675	\$	2,256,429.33	07/10/2024	Outstanding
508751	ROLAND EDWARD COKER JR.	05769	\$	375.00	07/10/2024	Outstanding

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508752	ROMCO EQUIPMENT CO., LLC	02067	\$	1,184.07	07/10/2024	Outstanding
2002431	ROSIE MENDEZ	03224	\$	2,500.00	07/10/2024	Outstanding
508753	SANDERS CREEK CONSTRUCTION, LLC	10003	\$	14,400.00	07/10/2024	Outstanding
508754	SARDIS TIRES & WHEELS, LLC	06491	\$	80.00	07/10/2024	Outstanding
508755	SCOTT DAVIS	6944	\$	3,800.00	07/10/2024	Outstanding
508756	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	739.50	07/10/2024	Outstanding
508757	SHANE THOMPSON	04990	\$	217.50	07/10/2024	Outstanding
2002432	SHARON MANCILLA	05810	\$	304.40	07/10/2024	Outstanding
508758	SHERYL ANN DENNIE	10005	\$	2,475.00	07/10/2024	Outstanding
508759	SHRED AMERICA TEXAS, LLC	6869	\$	76.09	07/10/2024	Outstanding
508760	SIERRA'S CONTRACTOR	05481	\$	1,900.00	07/10/2024	Outstanding
508761	SOMC, LLC	9939	\$	7,176.66	07/10/2024	Outstanding
508762	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$	958.33	07/10/2024	Outstanding
508763	SOUTH POINTE II, LP, DBA THE AUDREY APARTMENTS	10378	\$	180.00	07/10/2024	Outstanding
2002433	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	1,022.11	07/10/2024	Outstanding
508764	SPOKEN WORD LLC	05950	\$	560.00	07/10/2024	Outstanding
2002434	STACEY S MARTIN	05302	\$	12,762.00	07/10/2024	Outstanding
508765	STAPLES INC	06729	\$	1,199.57	07/10/2024	Outstanding
508766	STATE CHEMICAL SOLUTIONS	00162	\$	263.24	07/10/2024	Outstanding
2002435	STEP ONE TESTING	02877	\$	1,235.00	07/10/2024	Outstanding
508767	STERICYCLE, INC	7790	\$	128.64	07/10/2024	Outstanding
508768	SUPREME TIRE COMPANY	02257	\$	185.00	07/10/2024	Outstanding
508769	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	1,832,108.50	07/10/2024	Outstanding
508770	TAH TEXAS SERVICES, LLC, TRICON RESIDENTIAL	10372	\$	540.00	07/10/2024	Outstanding
2002436	TALENT RESTORATION & WATERPROOFING INC	7927	\$	15,130.00	07/10/2024	Outstanding
508771	TEAM TIRE, LLC	10251	\$	1,019.32	07/10/2024	Outstanding
508772	TENTH COURT OF APPEALS	06208	\$	1,545.00	07/10/2024	Outstanding
508773	TERMINIX COMMERCIAL	04489	\$	180.00	07/10/2024	Outstanding
508774	TEXAS ASSOCIATION OF COUNTIES	02277	\$	14,708.92	07/10/2024	Outstanding
508775	TEXAS ASSOCIATION OF COUNTIES	02311	\$	92,750.25	07/10/2024	Outstanding
508776	TEXAS BLUE DIESEL EXHAUST FLUID	7884	\$	607.20	07/10/2024	Outstanding
508777	THE ANCHOR GROUP, INC.	05179	\$	1,018.33	07/10/2024	Outstanding
508778	THE AVENUE CHURCH	06220	\$	68,709.57	07/10/2024	Outstanding
508779	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	1,453.00	07/10/2024	Outstanding
508780	THE WAXAHACHIE SUN	7210	\$	467.25	07/10/2024	Outstanding
508781	TINA CHAMBERS	02470	\$	73.70	07/10/2024	Outstanding
508782	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$	246.46	07/10/2024	Outstanding

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508783	U.S. ANESTHESIA PARTNERS OF TEXAS, P.A.	05786	\$	495.74	07/10/2024	Outstanding
508784	UNITED AG & TURF	06607	\$	364.53	07/10/2024	Outstanding
508785	VANGUARD TRUCK CENTER OF HOUSTON	10348	\$	285,618.00	07/10/2024	Outstanding
508786	VGP HOLDINGS, LLC	10145	\$	124.20	07/10/2024	Outstanding
508787	VICTOR MARTINEZ	10377	\$	180.00	07/10/2024	Outstanding
2002437	VULCAN MATERIALS COMPANY, INC.	02619	\$	1,626.89	07/10/2024	Outstanding
508788	WAGEWORKS, INC.	05363	\$	399.60	07/10/2024	Outstanding
2002438	WAXAHACHIE GLASS CORPORATION	02645	\$	893.55	07/10/2024	Outstanding
508789	WESLEY G KNIZE	00984	\$	668.00	07/10/2024	Outstanding
2002439	WEX BANK	05562	\$	6,048.95	07/10/2024	Outstanding
508790	WILLIAM D. WALLACE	06788	\$	277.62	07/10/2024	Outstanding
508791	WILSON CULVERTS INC	02683	\$	14,805.16	07/10/2024	Outstanding
2002440	WINBORNE LAFLEUR PC	06682	\$	5,474.00	07/10/2024	Outstanding
508792	XEROX CORPORATION	02700	\$	1,786.50	07/10/2024	Outstanding
508793	YAMASA CO., LTD.	10381	\$	180.00	07/10/2024	Outstanding
			\$	5,939,343.36		