

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 11/26/2024

Check	Vendor	Vendor #	Amount	Date	Status
2002902	A&A REPAIR	05837	\$ 5,036.58	11/27/2024	Outstanding
2002903	ABBOTT LAW	04455	\$ 1,945.00	11/27/2024	Outstanding
2002904	AIRGAS USA, LLC - CENTRAL DIVISION	06774	\$ 9.85	11/27/2024	Outstanding
100283	ALERE TOXICOLOGY PRODUCTS DIVISION	06651	\$ 667.89	11/27/2024	Outstanding
2002905	ALEX ZURFAS	00066	\$ 176.25	11/27/2024	Outstanding
510124	ALL ABOUT TIRES, LLC	04270	\$ 5,770.00	11/27/2024	Outstanding
510125	ALLEGIANCE MOBILE HEALTH	10457	\$ 1,127.96	11/27/2024	Outstanding
510126	ALVARADO SAND AND GRAVEL LLC	06257	\$ 19,718.36	11/27/2024	Outstanding
2002906	AMBER BARBER	9080	\$ 263.79	11/27/2024	Outstanding
2002907	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 89,449.60	11/27/2024	Outstanding
2002966	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 55,198.50	11/27/2024	Outstanding
510127	AMG PRINTING & MAILING LLC	06136	\$ 1,440.00	11/27/2024	Outstanding
2002908	ANDREA JILL SLATE	7529	\$ 400.00	11/27/2024	Outstanding
510128	APRIL E SMITH	06376	\$ 6,125.00	11/27/2024	Outstanding
510129	AT&T	00444	\$ 33,903.52	11/27/2024	Outstanding
510130	AT&T MOBILITY, LLC.	9590	\$ 1,834.84	11/27/2024	Outstanding
510131	ATMAX EQUIPMENT CO.	10622	\$ 298,995.90	11/27/2024	Outstanding
510132	ATMOS ENERGY	00179	\$ 305.53	11/27/2024	Outstanding
510133	AVALON WATER SUPPLY & SEWER SERVICE CORP.	10629	\$ 82,000.00	11/27/2024	Outstanding
2002909	AVENUE FUEL DISTRIBUTORS	00190	\$ 20,287.01	11/27/2024	Outstanding
510134	B&C PARTS & SUPPLIES	00194	\$ 443.89	11/27/2024	Outstanding
510135	B&C SHOP & TIRE	00194	\$ 2,216.35	11/27/2024	Outstanding
2002910	BAT FIRE & SECURITY SERVICES	00224	\$ 7,495.17	11/27/2024	Outstanding
510136	BAYLOR HEART & VASCULAR HOSPITAL	00226	\$ 318.27	11/27/2024	Outstanding
510137	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 76,917.29	11/27/2024	Outstanding
2002911	BEATY & SIPES LAW, PLLC	7706	\$ 12,506.00	11/27/2024	Outstanding
510138	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 26,636.08	11/27/2024	Outstanding
510139	BILL J SCOTT PLLC	9580	\$ 800.00	11/27/2024	Outstanding
2002912	BISHOP LAW	05387	\$ 5,003.00	11/27/2024	Outstanding
2002913	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 511.16	11/27/2024	Outstanding
510140	BLADES GROUP, LLC	06271	\$ 2,480.00	11/27/2024	Outstanding
510141	BOOT BARN INC	06845	\$ 702.42	11/27/2024	Outstanding
2002914	BRAD NORMAN	9769	\$ 773.63	11/27/2024	Outstanding
510142	CAITLIN WILKINSON	10208	\$ 275.91	11/27/2024	Outstanding
510143	CANTEY HANGER, LLP.	9826	\$ 1,885.67	11/27/2024	Outstanding

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2002915	CAROLIN PEEK	05773	\$	782.94	11/27/2024	Outstanding
510144	CARROLL COURT REPORTING	8470	\$	1,425.00	11/27/2024	Outstanding
2002916	CARUTH PROTECTION SERVICES, LLC	9048	\$	693.13	11/27/2024	Outstanding
510145	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	4,690.63	11/27/2024	Outstanding
510146	CENTURY INTEGRATED PARTNERS, INC	06337	\$	963.63	11/27/2024	Outstanding
2002917	CHARLES E. SLATON, JR	00404	\$	11,489.00	11/27/2024	Outstanding
510147	CHUCK FAIRBANKS CHEVROLET, INC.	10123	\$	40.21	11/27/2024	Outstanding
2002918	CINDY L. MURRAY-BUCKNER	00441	\$	347.00	11/27/2024	Outstanding
100284	CINTAS CORPORATION NO.2	05469	\$	1,442.35	11/27/2024	Outstanding
510148	CITY OF ITALY	00460	\$	103.03	11/27/2024	Outstanding
510149	CITY OF MAYPEARL	00462	\$	663.62	11/27/2024	Outstanding
510150	CITY OF WAXAHACHIE	00470	\$	59.90	11/27/2024	Outstanding
510151	COLLIN COUNTY JUVENILE	00501	\$	8,463.00	11/27/2024	Outstanding
510152	COLUMN SOFTWARE, PBC	9252	\$	146.85	11/27/2024	Outstanding
2002919	COMPUTER SOLUTIONS, INC.	00678	\$	1,250.00	11/27/2024	Outstanding
510153	COOKING EQUIPMENT SPECIALIST LLC	9120	\$	3,519.25	11/27/2024	Outstanding
2002920	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	53,249.73	11/27/2024	Outstanding
510154	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	533.76	11/27/2024	Outstanding
510155	CROSS COUNTRY PEST CONTROL	00582	\$	125.00	11/27/2024	Outstanding
510156	CUSTOM SQUARE HAY CO.	8190	\$	200.00	11/27/2024	Outstanding
510157	DAVID B BROOKS	00663	\$	100.00	11/27/2024	Outstanding
2002921	DEBORDE INC	02739	\$	195.00	11/27/2024	Outstanding
510158	DENTON COUNTY TREASURER	00700	\$	19,175.00	11/27/2024	Outstanding
100285	DFW SPANISH INTERPRETER	06229	\$	544.00	11/27/2024	Outstanding
510159	DISTRICT 8 TCAA	06830	\$	220.00	11/27/2024	Outstanding
100286	DOCUMENT SOLUTIONS	03999	\$	306.71	11/27/2024	Outstanding
510160	DUKE'S WELDING	04271	\$	50.00	11/27/2024	Outstanding
510161	EASTRIDGE BAPTIST CHURCH	06847	\$	1,500.00	11/27/2024	Outstanding
2002922	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$	994.15	11/27/2024	Outstanding
100287	ELLIS CHRISTIAN WOMEN'S JOB CORP	10355	\$	2,951.81	11/27/2024	Outstanding
2002923	ELLIS COUNTY WOMAN'S BLDG	00831	\$	5,250.00	11/27/2024	Outstanding
510162	ELLIS-PRAIRIE SWCD #504	00836	\$	1,013.95	11/27/2024	Outstanding
100288	EMILY ROGERS REPORTING	10414	\$	2,612.50	11/27/2024	Outstanding
510163	EMKAY INDUSTRIES INC	00845	\$	3,817.34	11/27/2024	Outstanding
510164	ENGIE RESOURCES, LLC	8024	\$	6,824.52	11/27/2024	Outstanding
510165	ENNIS FORD INC	00853	\$	752.00	11/27/2024	Outstanding

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2002924	ENNIS JANITORIAL SUPPLY	00857	\$	3,969.92	11/27/2024	Outstanding
510166	ENNIS NEWS & ELLIS COUNTY EXTRA	02420	\$	982.85	11/27/2024	Outstanding
510167	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$	99.22	11/27/2024	Outstanding
100289	ERGON ASPHALT & EMULSIONS, INC	00878	\$	505.00	11/27/2024	Outstanding
510168	ESTES ELECTRIC, INC.	03488	\$	1,269.00	11/27/2024	Outstanding
510169	FACING FEARS PSYCHOLOGICAL SERVICES, PLLC	10356	\$	1,150.00	11/27/2024	Outstanding
510170	FAITH ASSEMBLY OF GOD CHURCH	06677	\$	100.00	11/27/2024	Outstanding
510171	FIRE & POLICE SELECTION, INC.	7578	\$	1,054.00	11/27/2024	Outstanding
510172	FIRST BAPTIST CHURCH AVALON	7901	\$	100.00	11/27/2024	Outstanding
510173	FIRST BAPTIST CHURCH MAYPEARL	05372	\$	150.00	11/27/2024	Outstanding
510174	FIRST UNITED METHODIST BARDWELL	06675	\$	100.00	11/27/2024	Outstanding
510175	FIRST UNITED METHODIST CHURCH WAXAHACHIE	05374	\$	100.00	11/27/2024	Outstanding
100290	FLAIR DATA SYSTEMS	06420	\$	11,117.75	11/27/2024	Outstanding
2002925	GALLS LLC	00965	\$	2,681.35	11/27/2024	Outstanding
2002926	GARDA CL SOUTHEAST, INC.	10040	\$	3,360.70	11/27/2024	Outstanding
510176	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	4,023.36	11/27/2024	Outstanding
2002927	GOVERNMENT SERVICE AUTOMATION	01015	\$	16,430.00	11/27/2024	Outstanding
510177	GRACE COVENANT CHURCH	7890	\$	100.00	11/27/2024	Outstanding
100291	GRANITE TELECOMMUNICATIONS, LLC	10199	\$	3,111.66	11/27/2024	Outstanding
510178	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$	800.00	11/27/2024	Outstanding
510179	GREEN FUNERAL HOME	01027	\$	3,250.00	11/27/2024	Outstanding
2002928	GT DISTRIBUTORS, INC	01036	\$	7,287.50	11/27/2024	Outstanding
510180	GUEST TIRE & WHEELS	7381	\$	20.00	11/27/2024	Outstanding
510181	HARDESTY LAW OFFICE, PLLC	06387	\$	3,094.00	11/27/2024	Outstanding
2002929	HARRIS LOCAL GOV SOLUTIONS, INC	05259	\$	25,526.91	11/27/2024	Outstanding
510182	HARVEST OF PRAISE MINISTRY	06674	\$	100.00	11/27/2024	Outstanding
510183	HEALTH TEXAS PROVIDER NETWORK	04425	\$	1,722.33	11/27/2024	Outstanding
510184	HEATH MOBILE VETERINARY SERVICES	06030	\$	210.00	11/27/2024	Outstanding
510185	HEATHER E. KRAFT PLLC	04116	\$	2,770.65	11/27/2024	Outstanding
2002930	HEFF LAW, PLLC	8742	\$	1,905.00	11/27/2024	Outstanding
510186	HERITAGE AIR SERVICES LLC	9688	\$	1,912.50	11/27/2024	Outstanding
510187	HIGGINBOTHAM BROS. & CO., LLC	8517	\$	770.36	11/27/2024	Outstanding
100292	HOLT CAT	01105	\$	2,665.64	11/27/2024	Outstanding
100293	HOTSY EQUIPMENT COMPANY	01116	\$	671.92	11/27/2024	Outstanding
510188	HYDROTEX PARTNERS, LTD	10415	\$	456.17	11/27/2024	Outstanding
510189	INDEPENDENT INDUSTRIES, INC.	10630	\$	61,200.00	11/27/2024	Outstanding

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2002931	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$	1,185.60	11/27/2024	Outstanding
510190	INDU BAILEY AND ASSOCIATES INC	9394	\$	475.00	11/27/2024	Outstanding
510191	ITALY ENTERPRISES LLC	8929	\$	179.22	11/27/2024	Outstanding
2002932	J E KEEVER MORTUARY, INC.	01179	\$	650.00	11/27/2024	Outstanding
510192	JOHN DANIEL OLIPHANT, JR	06344	\$	1,150.00	11/27/2024	Outstanding
2002933	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	7,275.00	11/27/2024	Outstanding
510193	JOHNSON CONTROLS FIRE PROTECTION LP	7855	\$	3,117.66	11/27/2024	Outstanding
510194	KARRY D. VOSSLER	7848	\$	81.94	11/27/2024	Outstanding
2002934	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	1,053.00	11/27/2024	Outstanding
100294	KNIFE RIVER CORPORATION-SOUTH	7643	\$	6,908.48	11/27/2024	Outstanding
510195	LARRY SCHUSTER TIRE SHOP	01430	\$	25.00	11/27/2024	Outstanding
510196	LAW FIRM OF JOSEPH LAFLEUR, LLC	9403	\$	1,925.61	11/27/2024	Outstanding
2002935	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	3,692.00	11/27/2024	Outstanding
2002936	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	1,807.00	11/27/2024	Outstanding
100295	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	3,594.30	11/27/2024	Outstanding
2002937	LAW OFFICES OF JANET TRAYLOR	01227	\$	7,159.00	11/27/2024	Outstanding
2002938	LAW OFFICES OF MORGAN TAYLOR	05745	\$	1,538.00	11/27/2024	Outstanding
100296	LAWSON PRODUCTS, INC.	01446	\$	291.28	11/27/2024	Outstanding
100297	LEXIS-NEXIS	01464	\$	988.00	11/27/2024	Outstanding
100298	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	1,822.80	11/27/2024	Outstanding
510197	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	2,361.60	11/27/2024	Outstanding
2002939	LISA WYATT, PLLC	03923	\$	427.50	11/27/2024	Outstanding
2002940	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	7,914.00	11/27/2024	Outstanding
2002941	LOUCKS LAW PLLC	7958	\$	2,614.50	11/27/2024	Outstanding
510198	MAC PHOTOGRAPHY	10627	\$	35.00	11/27/2024	Outstanding
510199	MAHESH B KOTTAPALLI, MD, PA	06517	\$	305.85	11/27/2024	Outstanding
2002942	MARIBEL HERNANDEZ	9355	\$	4,275.00	11/27/2024	Outstanding
510200	MARLENA PENDLEY - PENDLEY INVESTIGATIONS	9817	\$	1,800.00	11/27/2024	Outstanding
2002943	MARTINEZ & FLEMINS, PLLC	7034	\$	9,342.30	11/27/2024	Outstanding
510201	MAVERICK METAL TRADING INC	01569	\$	1,634.50	11/27/2024	Outstanding
510202	MENTORS CARE	8249	\$	5,500.00	11/27/2024	Outstanding
510203	METHODIST MANSFIELD MEDICAL CENTER	01602	\$	28,317.62	11/27/2024	Outstanding
510204	METHODIST MEDICAL GROUP	06329	\$	1,682.38	11/27/2024	Outstanding
510205	MICHAELA SANDEFER	9674	\$	273.75	11/27/2024	Outstanding
510206	MIDLOTHIAN CHURCH OF CHRIST	01645	\$	100.00	11/27/2024	Outstanding
510207	MITCHELL H. DUNN, M.D.	01676	\$	1,125.00	11/27/2024	Outstanding

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510208	MORGAN STONE	8144	\$	72.49	11/27/2024	Outstanding
2002944	MOROLES ART CO	10283	\$	25,565.50	11/27/2024	Outstanding
510209	MOUNT PEAK COMMUNITY BAPTIST CHURCH	05901	\$	150.00	11/27/2024	Outstanding
510210	NAPA AUTO PARTS	10508	\$	4,460.09	11/27/2024	Outstanding
510211	NEKANDRA COULTER	9499	\$	5,450.00	11/27/2024	Outstanding
2002945	NELSON PROPANE GAS INC	01731	\$	52.00	11/27/2024	Outstanding
510212	NMS LABS	7737	\$	2,793.00	11/27/2024	Outstanding
510213	NUECES COUNTY, TEXAS	10158	\$	6,051.00	11/27/2024	Outstanding
510214	O'REILLY AUTO PARTS	01783	\$	3,084.24	11/27/2024	Outstanding
510215	OCOP EXPRESS	04929	\$	193.00	11/27/2024	Outstanding
100299	OCOP EXPRESS	04929	\$	190.95	11/27/2024	Outstanding
100300	OFFEN PETROLEUM, LLC	9991	\$	1,038.76	11/27/2024	Outstanding
100301	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	1,075.79	11/27/2024	Outstanding
510216	OK LUMBER COMPANY	01780	\$	3.91	11/27/2024	Outstanding
510217	OPEX CORPORATION	9479	\$	13,925.00	11/27/2024	Outstanding
510218	P3WORKS, LLC	9395	\$	1,473.33	11/27/2024	Outstanding
510219	PARK MEADOWS BAPTIST CHURCH	01834	\$	250.00	11/27/2024	Outstanding
510220	PATHWAY BAPTIST CHURCH	04895	\$	100.00	11/27/2024	Outstanding
510221	PATTILLO, BROWN & HILL, L.L.P.	01848	\$	7,600.00	11/27/2024	Outstanding
2002946	PAWS FOR REFLECTION RANCH	10190	\$	6,171.50	11/27/2024	Outstanding
510222	PEGASUS SCHOOLS, INC.	01862	\$	6,128.39	11/27/2024	Outstanding
2002947	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	1,312.50	11/27/2024	Outstanding
510223	PODIATRIC MEDICAL PARTNERS OF TEXAS, PA	06066	\$	33.95	11/27/2024	Outstanding
510224	PRO MASTER ELECTRIC, LLC	7903	\$	811.85	11/27/2024	Outstanding
100302	R.B. EVERETT & CO.	04566	\$	3,551.47	11/27/2024	Outstanding
2002948	REAGAN RESENDEZ	10587	\$	63.14	11/27/2024	Outstanding
510225	RETINA SPECIALISTS	04532	\$	354.91	11/27/2024	Outstanding
2002949	RITE OF PASSAGE INC	05926	\$	46,564.64	11/27/2024	Outstanding
2002950	RIZO & ASSOCIATES, PLLC	02759	\$	789.70	11/27/2024	Outstanding
510226	ROBERT D LACKEY	04045	\$	700.00	11/27/2024	Outstanding
2002951	ROBERT D. FREISNER	01956	\$	17,885.75	11/27/2024	Outstanding
510227	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$	648.26	11/27/2024	Outstanding
510228	ROMCO EQUIPMENT CO., LLC	02067	\$	733.70	11/27/2024	Outstanding
2002952	ROSIE MENDEZ	03224	\$	4,700.00	11/27/2024	Outstanding
510229	RUSSELL HORNIK	9574	\$	790.00	11/27/2024	Outstanding
510230	S.LUNA CONCRETE	06693	\$	8,300.00	11/27/2024	Outstanding

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100303	SAFARI MICRO INC	9620	\$	984.99	11/27/2024	Outstanding
510231	SARDIS TIRES & WHEELS, LLC	06491	\$	40.00	11/27/2024	Outstanding
2002953	SCHINDLER ELEVATOR CORPORATION	04748	\$	8,773.45	11/27/2024	Outstanding
510232	SCOTT DAVIS	6944	\$	3,800.00	11/27/2024	Outstanding
510233	SERVICEWEAR APPAREL INC	06761	\$	106.26	11/27/2024	Outstanding
510234	SHANNA C. TOAL	9446	\$	475.00	11/27/2024	Outstanding
2002954	SHERWIN WILLIAMS CO - WAXAHACHIE STORE	02161	\$	114.06	11/27/2024	Outstanding
2002955	SHERWIN WILLIAMS PAINT #7753-ENNIS	02161	\$	80.20	11/27/2024	Outstanding
510235	SIERRA SHRED, LLC	10139	\$	299.90	11/27/2024	Outstanding
510236	SIERRA'S CONTRACTOR	05481	\$	140.00	11/27/2024	Outstanding
510237	SJL REPORTING	9358	\$	475.00	11/27/2024	Outstanding
510238	SPCA OF TEXAS	8016	\$	8,992.00	11/27/2024	Outstanding
510239	SPOKEN WORD LLC	05950	\$	2,220.00	11/27/2024	Outstanding
2002956	STACEY S MARTIN	05302	\$	11,410.00	11/27/2024	Outstanding
100304	STAPLES INC	06729	\$	899.99	11/27/2024	Outstanding
2002957	STEP ONE TESTING	02877	\$	335.00	11/27/2024	Outstanding
510240	STERICYCLE, INC	7790	\$	226.90	11/27/2024	Outstanding
2002958	TALENT RESTORATION & WATERPROOFING INC	7927	\$	1,850.00	11/27/2024	Outstanding
510241	TEAGUE NALL & PERKINS, INC.	10150	\$	20,610.30	11/27/2024	Outstanding
510242	TEAM TIRE, LLC	10251	\$	65.50	11/27/2024	Outstanding
510243	TECHSHARE LOCAL GOVERNMENT CORPORATION	8184	\$	9,690.00	11/27/2024	Outstanding
2002959	TERRI KLEIN	06263	\$	382.68	11/27/2024	Outstanding
510244	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	494.10	11/27/2024	Outstanding
510245	TEXAS INITIATIVE PROGRAMS	06492	\$	3,360.00	11/27/2024	Outstanding
100305	THE CLARK LAW FIRM, PLLC	7411	\$	1,200.00	11/27/2024	Outstanding
510246	THE FINANCIAL LITERACY PROJECT, LLC	10253	\$	200.00	11/27/2024	Outstanding
510247	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	5,416.00	11/27/2024	Outstanding
2002960	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	8,588.00	11/27/2024	Outstanding
510248	THE SALVATION ARMY - WAXAHACHIE/ELLIS COUNTY CC	8546	\$	100.00	11/27/2024	Outstanding
510249	THE SHEPHERDS HOUSE CHURCH OF THE NAZARENE	7880	\$	100.00	11/27/2024	Outstanding
510250	THOMSON REUTERS-WEST	02663	\$	11,221.52	11/27/2024	Outstanding
510251	TIANTA SCHWARTZ	7289	\$	387.46	11/27/2024	Outstanding
510252	TIGER MOWERS CORPORATION	04695	\$	30,447.63	11/27/2024	Outstanding
510253	TIINA ARJANEN	8559	\$	130.32	11/27/2024	Outstanding
510254	TINA CHAMBERS	02470	\$	77.18	11/27/2024	Outstanding
510255	TIRE TOWN, INC.	02471	\$	20.00	11/27/2024	Outstanding

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2002961	TJD CONSULTING	10625	\$	1,040.00	11/27/2024	Outstanding
510256	TODAY MOVERS, INC.	06211	\$	7,056.00	11/27/2024	Outstanding
510257	TOYNEKA ASKEW	9362	\$	45.00	11/27/2024	Outstanding
510258	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$	335.00	11/27/2024	Outstanding
510259	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	06267	\$	139.00	11/27/2024	Outstanding
2002962	TRAVIS STRANGE COUNSELING	05272	\$	700.00	11/27/2024	Outstanding
510260	TRICIA THOMPSON	9644	\$	351.65	11/27/2024	Outstanding
510261	TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$	11,428.50	11/27/2024	Outstanding
100306	UNITED AG & TURF	06607	\$	423.37	11/27/2024	Outstanding
510262	VERIZON WIRELESS	02598	\$	542.35	11/27/2024	Outstanding
510263	VERTICAL CHURCH-OVILLA	06218	\$	100.00	11/27/2024	Outstanding
510264	VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	\$	4,750.00	11/27/2024	Outstanding
510265	VICTORY PHYSICAL THERAPY	03671	\$	367.14	11/27/2024	Outstanding
2002963	VULCAN MATERIALS COMPANY, INC.	02619	\$	14,141.43	11/27/2024	Outstanding
510266	WAXAHACHIE CIVIC CENTER	02778	\$	4,146.00	11/27/2024	Outstanding
510267	WEAVER SPRING & BRAKE INC.	02655	\$	495.00	11/27/2024	Outstanding
2002964	WELDERS WAREHOUSE CORP.	04570	\$	117.97	11/27/2024	Outstanding
510268	WENDELL SHEFFIELD IV	8568	\$	1,425.00	11/27/2024	Outstanding
510269	WHITAKER METAL DECK SALES, INC.	02667	\$	4,039.20	11/27/2024	Outstanding
2002965	WINBORNE LAFLEUR PC	06682	\$	11,331.00	11/27/2024	Outstanding
100307	XEROX CORPORATION	02700	\$	4,994.56	11/27/2024	Outstanding
			\$	<b>1,552,261.54</b>		