

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 2/04/2025

| Check | Vendor | Vendor # | Amount | Date | Status |
|---------|--|----------|--------------|------------|-------------|
| 511160 | 10-33 PRIVATE INVESTIGATIONS, LLC | 9985 | \$ 1,900.00 | 02/05/2025 | Outstanding |
| 2003179 | A&A REPAIR | 05837 | \$ 5,124.54 | 02/05/2025 | Outstanding |
| 511161 | A1A MOVING AND RELOCATION SERVICES, INC. | 05831 | \$ 1,000.00 | 02/05/2025 | Outstanding |
| 2003180 | AAXION INC. | 05252 | \$ 547.85 | 02/05/2025 | Outstanding |
| 2003181 | ABBOTT LAW | 04455 | \$ 9,810.00 | 02/05/2025 | Outstanding |
| 511162 | ACTION CLEANING SYSTEMS, INC. | 10805 | \$ 6,000.00 | 02/05/2025 | Outstanding |
| 511163 | ADVANCED FLOW TECHNOLOGIES | 10301 | \$ 915.00 | 02/05/2025 | Outstanding |
| 511164 | ADVANTAGE MEDICAL CLINIC | 05766 | \$ 178.00 | 02/05/2025 | Outstanding |
| 511165 | ADVANTAGE SELF STORAGE | 04000 | \$ 994.95 | 02/05/2025 | Outstanding |
| 511166 | AGUILAR LAW OFFICE, PLLC | 10233 | \$ 2,250.00 | 02/05/2025 | Outstanding |
| 511167 | ALBERTO MARES | 06418 | \$ 127.50 | 02/05/2025 | Outstanding |
| 100406 | ALERE TOXICOLOGY SERVICES, INC. | 04181 | \$ 955.06 | 02/05/2025 | Outstanding |
| 511168 | ALL ABOUT TIRES, LLC | 04270 | \$ 770.00 | 02/05/2025 | Outstanding |
| 511169 | AMERICAN MECHANICAL SERVICES OF TEXAS, LLC | 10711 | \$ 2,484.00 | 02/05/2025 | Outstanding |
| 511170 | AMWINS GROUP BENEFITS, LLC | 8999 | \$ 5,606.54 | 02/05/2025 | Outstanding |
| 2003182 | ANDREA JILL SLATE | 7529 | \$ 400.00 | 02/05/2025 | Outstanding |
| 511171 | ANGLIN AUTOMOTIVE | 03742 | \$ 962.50 | 02/05/2025 | Outstanding |
| 2003183 | APEX STRATEGIC INVESTIGATIONS, LLC | 06634 | \$ 350.00 | 02/05/2025 | Outstanding |
| 511172 | AT&T | 00444 | \$ 148.69 | 02/05/2025 | Outstanding |
| 511173 | AT&T | 00444 | \$ 15,410.42 | 02/05/2025 | Outstanding |
| 511174 | ATMOS ENERGY | 00179 | \$ 3,994.53 | 02/05/2025 | Outstanding |
| 511175 | AUTO TINT DESIGN | 04244 | \$ 170.00 | 02/05/2025 | Outstanding |
| 2003184 | AVENUE FUEL DISTRIBUTORS | 00190 | \$ 18,801.38 | 02/05/2025 | Outstanding |
| 511176 | B & J WAKEFIELD SERVICES, INC. | 05770 | \$ 1,200.00 | 02/05/2025 | Outstanding |
| 511177 | B&C PARTS & SUPPLIES | 00194 | \$ 417.59 | 02/05/2025 | Outstanding |
| 2003185 | BAT FIRE & SECURITY SERVICES | 00224 | \$ 733.17 | 02/05/2025 | Outstanding |
| 511178 | BAYLOR SCOTT & WHITE MED CENTER | 00227 | \$ 35,118.00 | 02/05/2025 | Outstanding |
| 511179 | BICKERSTAFF, HEATH, DELGADO ACOSTA LLP | 00258 | \$ 11,748.01 | 02/05/2025 | Outstanding |
| 2003186 | BISHOP LAW | 05387 | \$ 14,484.75 | 02/05/2025 | Outstanding |
| 2003187 | BLACKLAND BUILDING SUPPLY, INC | 04986 | \$ 45.96 | 02/05/2025 | Outstanding |
| 511180 | BLADES GROUP, LLC | 06271 | \$ 1,240.00 | 02/05/2025 | Outstanding |
| 511181 | BOOT BARN INC | 06845 | \$ 175.00 | 02/05/2025 | Outstanding |
| 2003188 | BOZE MITCHELL MCKIBBIN FUNERAL HOME | 00292 | \$ 3,900.00 | 02/05/2025 | Outstanding |
| 100407 | BRUCKNER'S TRUCKS SALES INC | 05771 | \$ 1,061.72 | 02/05/2025 | Outstanding |
| 511182 | BURKE CENTER FOR YOUTH | 10163 | \$ 4,546.80 | 02/05/2025 | Outstanding |

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| 511183 | C.A. WILSON COMPANY | 00335 | \$ | 938.98 | 02/05/2025 | Outstanding |
| 511184 | CANTEY HANGER, LLP. | 9826 | \$ | 1,870.00 | 02/05/2025 | Outstanding |
| 100408 | CDW GOVERNMENT LLC | 00378 | \$ | 1,378.81 | 02/05/2025 | Outstanding |
| 511185 | CEMEX CONSTRUCTION MATERIALS SOUTH, LLC | 9638 | \$ | 894.06 | 02/05/2025 | Outstanding |
| 511186 | CENTURY INTEGRATED PARTNERS, INC | 06337 | \$ | 614.99 | 02/05/2025 | Outstanding |
| 2003189 | CERTIFIED LABORATORIES, INC. | 00393 | \$ | 894.18 | 02/05/2025 | Outstanding |
| 2003190 | CHARLES E. SLATON, JR | 00404 | \$ | 5,381.25 | 02/05/2025 | Outstanding |
| 2003191 | CHARLOTTE WALLACE | 05660 | \$ | 310.81 | 02/05/2025 | Outstanding |
| 511187 | CHS CARE TX, LLC | 10710 | \$ | 1,114.43 | 02/05/2025 | Outstanding |
| 2003192 | CINDY L. MURRAY-BUCKNER | 00441 | \$ | 1,096.00 | 02/05/2025 | Outstanding |
| 100409 | CINTAS CORPORATION NO.2 | 05469 | \$ | 1,376.86 | 02/05/2025 | Outstanding |
| 511188 | CITY OF ENNIS | 00456 | \$ | 510.63 | 02/05/2025 | Outstanding |
| 511189 | CITY OF WAXAHACHIE | 00470 | \$ | 59.69 | 02/05/2025 | Outstanding |
| 511190 | COLLEGE STREET PRINTING CO., INC | 00498 | \$ | 4,914.20 | 02/05/2025 | Outstanding |
| 511191 | COLLIN COUNTY JUVENILE | 00501 | \$ | 4,641.00 | 02/05/2025 | Outstanding |
| 511192 | CONROE WOOD PRODUCTS INC | 00536 | \$ | 2,940.70 | 02/05/2025 | Outstanding |
| 511193 | COOKING EQUIPMENT SPECIALIST LLC | 9120 | \$ | 320.00 | 02/05/2025 | Outstanding |
| 2003193 | CORRECTIONAL FOOD SERVICES GP, INC | 00556 | \$ | 51,889.98 | 02/05/2025 | Outstanding |
| 2003194 | CORRECTIONS SOFTWARE SOLUTIONS, LP | 00560 | \$ | 520.00 | 02/05/2025 | Outstanding |
| 511194 | COUNTY JUDGES & COMMISSIONERS ASSOC OF T | 00573 | \$ | 3,600.00 | 02/05/2025 | Outstanding |
| 511195 | CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS | 9537 | \$ | 1,351.04 | 02/05/2025 | Outstanding |
| 511196 | CROSS COUNTRY PEST CONTROL | 00582 | \$ | 105.00 | 02/05/2025 | Outstanding |
| 511197 | CUSTOM PRODUCTS CORPORATION | 00601 | \$ | 930.02 | 02/05/2025 | Outstanding |
| 511198 | DALLAS COUNTY HOSPITAL DISTRICT | 1836 | \$ | 22.59 | 02/05/2025 | Outstanding |
| 511199 | DALLAS COUNTY TREASURER | 00625 | \$ | 24,460.00 | 02/05/2025 | Outstanding |
| 511200 | DAN COX | 06477 | \$ | 712.90 | 02/05/2025 | Outstanding |
| 511201 | DAVID B BROOKS | 00663 | \$ | 100.00 | 02/05/2025 | Outstanding |
| 2003195 | DEBORDE INC | 02739 | \$ | 197.00 | 02/05/2025 | Outstanding |
| 511202 | DENTON COUNTY TREASURER | 00700 | \$ | 21,450.00 | 02/05/2025 | Outstanding |
| 511203 | DESOTO JANITORIAL SUPPLY, INC. | 04827 | \$ | 160.00 | 02/05/2025 | Outstanding |
| 100410 | DFW SPANISH INTERPRETER | 06229 | \$ | 880.00 | 02/05/2025 | Outstanding |
| 511204 | DISTRICT 8 TAE4-HYDP | 10756 | \$ | 220.00 | 02/05/2025 | Outstanding |
| 100411 | EAN SERVICES, LLC. | 9831 | \$ | 11,073.92 | 02/05/2025 | Outstanding |
| 2003196 | ELLIOTT ELECTRIC SUPPLY, INC | 00794 | \$ | 130.14 | 02/05/2025 | Outstanding |
| 511205 | ELLIS COUNTY APPRAISAL DISTRICT | 00803 | \$ | 223,172.74 | 02/05/2025 | Outstanding |
| 511206 | ELLIS COUNTY CHILDREN'S ADVOCACY CENTER | 00808 | \$ | 1,794.18 | 02/05/2025 | Outstanding |

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| 2003197 | ELLIS COUNTY WOMAN'S BLDG | 00831 | \$ | 200.00 | 02/05/2025 | Outstanding |
| 2003198 | EMILY HINDMAN | 06426 | \$ | 4,589.48 | 02/05/2025 | Outstanding |
| 100412 | EMILY ROGERS REPORTING | 10414 | \$ | 1,187.50 | 02/05/2025 | Outstanding |
| 511207 | ENGIE RESOURCES, LLC | 8024 | \$ | 12,782.06 | 02/05/2025 | Outstanding |
| 2003199 | ENNIS JANITORIAL SUPPLY | 00857 | \$ | 4,939.35 | 02/05/2025 | Outstanding |
| 511208 | ENNIS OXYGEN AND WELDING SUPPLY | 00860 | \$ | 827.50 | 02/05/2025 | Outstanding |
| 511209 | ENNIS REGIONAL MEDICAL CENTER | 00864 | \$ | 2,848.50 | 02/05/2025 | Outstanding |
| 100413 | ERGON ASPHALT & EMULSIONS, INC | 00878 | \$ | 157.50 | 02/05/2025 | Outstanding |
| 511210 | FACING FEARS PSYCHOLOGICAL SERVICES, PLLC | 10356 | \$ | 575.00 | 02/05/2025 | Outstanding |
| 511211 | FIDLAR TECHNOLOGIES | 10149 | \$ | 5,503.84 | 02/05/2025 | Outstanding |
| 511212 | FREESE AND NICHOLS, INC. | 04713 | \$ | 593.86 | 02/05/2025 | Outstanding |
| 2003200 | GALLS LLC | 00965 | \$ | 1,621.06 | 02/05/2025 | Outstanding |
| 2003201 | GARDA CL SOUTHEAST, INC. | 10040 | \$ | 3,528.80 | 02/05/2025 | Outstanding |
| 511213 | GLORIA R. ORTIZ | 01009 | \$ | 3,465.00 | 02/05/2025 | Outstanding |
| 511214 | GOODYEAR TIRE & RUBBER COMPANY | 10122 | \$ | 1,366.44 | 02/05/2025 | Outstanding |
| 511215 | GOVERNMENT FORMS AND SUPPLIES LLC | 06375 | \$ | 42.73 | 02/05/2025 | Outstanding |
| 2003202 | GOVERNMENT SERVICE AUTOMATION | 01015 | \$ | 200.00 | 02/05/2025 | Outstanding |
| 511216 | GRAYSON CO.DEPT OF JUVENILE SERV | 01024 | \$ | 5,400.00 | 02/05/2025 | Outstanding |
| 511217 | GREEN FUNERAL HOME | 01027 | \$ | 2,700.00 | 02/05/2025 | Outstanding |
| 2003203 | GT DISTRIBUTORS, INC | 01036 | \$ | 6,327.45 | 02/05/2025 | Outstanding |
| 2003204 | HAIGHT-TAYLOR MCCLAIN, LLC | 04100 | \$ | 5,500.00 | 02/05/2025 | Outstanding |
| 511218 | HARDESTY LAW OFFICE, PLLC | 06387 | \$ | 1,456.94 | 02/05/2025 | Outstanding |
| 511219 | HEALTH TEXAS PROVIDER NETWORK | 04425 | \$ | 2,149.63 | 02/05/2025 | Outstanding |
| 511220 | HEATHER E. KRAFT PLLC | 04116 | \$ | 1,553.15 | 02/05/2025 | Outstanding |
| 511221 | HERITAGE AIR SERVICES LLC | 9688 | \$ | 27,643.00 | 02/05/2025 | Outstanding |
| 2003205 | HIBBS-HALLMARK & COMPANY | 01087 | \$ | 906.00 | 02/05/2025 | Outstanding |
| 511222 | HIGGINBOTHAM BROS. & CO., LLC | 8517 | \$ | 101.70 | 02/05/2025 | Outstanding |
| 100414 | HOLT CAT | 01105 | \$ | 121,922.25 | 02/05/2025 | Outstanding |
| 100415 | HOTSY EQUIPMENT COMPANY | 01116 | \$ | 182.98 | 02/05/2025 | Outstanding |
| 100416 | HUFFMAN COMMUNICATIONS SALES INC | 01124 | \$ | 473.75 | 02/05/2025 | Outstanding |
| 511223 | INOVALON PROVIDER, INC. | 10146 | \$ | 997.29 | 02/05/2025 | Outstanding |
| 100417 | INTEGRATED PRESCRIPTION MANAGEMENT | 9042 | \$ | 339.96 | 02/05/2025 | Outstanding |
| 511224 | ITALY ENTERPRISES LLC | 8929 | \$ | 20.00 | 02/05/2025 | Outstanding |
| 511225 | JAMES BRYANT | 10748 | \$ | 209.64 | 02/05/2025 | Outstanding |
| 511226 | JOCELYN KING | 03256 | \$ | 25.48 | 02/05/2025 | Outstanding |
| 2003206 | JOHN MARTIN PERKINS III ATTORNEY AT LAW | 04170 | \$ | 4,876.00 | 02/05/2025 | Outstanding |

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| 511227 | JOSEPH AGUILAR | 10799 | \$ | 168.75 | 02/05/2025 | Outstanding |
| 511228 | JUDD SUPPLY | 01325 | \$ | 118.40 | 02/05/2025 | Outstanding |
| 511229 | KELLYE HUGHES | 10484 | \$ | 5,000.00 | 02/05/2025 | Outstanding |
| 2003207 | KENDALL DREW ATTORNEY AND COUNSELOR | 7838 | \$ | 441.00 | 02/05/2025 | Outstanding |
| 100418 | KNIFE RIVER CORPORATION-SOUTH | 7643 | \$ | 7,429.28 | 02/05/2025 | Outstanding |
| 511230 | LARRY SCHUSTER TIRE SHOP | 01430 | \$ | 25.00 | 02/05/2025 | Outstanding |
| 2003208 | LAW OFFICE OF J DAMON FEHLER | 02831 | \$ | 11,841.00 | 02/05/2025 | Outstanding |
| 2003209 | LAW OFFICE OF KATHY J. SAYLES, PLLC | 8811 | \$ | 8,616.00 | 02/05/2025 | Outstanding |
| 2003210 | LAW OFFICE OF VERA ANN THEODOROU | 9345 | \$ | 5,885.50 | 02/05/2025 | Outstanding |
| 100419 | LAW OFFICE OF VERNON L. WITHERSPOON | 06189 | \$ | 2,222.60 | 02/05/2025 | Outstanding |
| 2003211 | LAW OFFICES OF DELIA CASTRO, PLLC | 10527 | \$ | 610.00 | 02/05/2025 | Outstanding |
| 2003212 | LAW OFFICES OF JANET TRAYLOR | 01227 | \$ | 1,105.00 | 02/05/2025 | Outstanding |
| 2003213 | LEASING IMPRESSIONS COMMERCIAL, LLC | 06441 | \$ | 10,500.00 | 02/05/2025 | Outstanding |
| 511231 | LENA AGUAYO | 10797 | \$ | 168.75 | 02/05/2025 | Outstanding |
| 100420 | LEXIS-NEXIS | 01464 | \$ | 988.00 | 02/05/2025 | Outstanding |
| 100421 | LEXISNEXIS RISK DATA MANAGEMENT INC | 00027 | \$ | 91.00 | 02/05/2025 | Outstanding |
| 511232 | LINEBARGER GOGGAN BLAIR & SAMPSON LLP | 01479 | \$ | 2,000.00 | 02/05/2025 | Outstanding |
| 511233 | LINEBARGER GOGGAN BLAIR & SAMPSON, LLP | 01479 | \$ | 4,154.44 | 02/05/2025 | Outstanding |
| 2003214 | LISA WYATT, PLLC | 03923 | \$ | 500.00 | 02/05/2025 | Outstanding |
| 2003215 | LOCAL GOVERNMENT SOLUTIONS, L.P. | 01492 | \$ | 9,157.00 | 02/05/2025 | Outstanding |
| 2003216 | LOUCKS LAW PLLC | 7958 | \$ | 225.00 | 02/05/2025 | Outstanding |
| 511234 | MAC ALARMS | 06621 | \$ | 150.00 | 02/05/2025 | Outstanding |
| 511235 | MARLENA PENDLEY - PENDLEY INVESTIGATIONS | 9817 | \$ | 1,000.00 | 02/05/2025 | Outstanding |
| 2003217 | MARTINEZ & FLEMINS, PLLC | 7034 | \$ | 9,664.65 | 02/05/2025 | Outstanding |
| 511236 | MARVIN MITCHELL | 8803 | \$ | 243.85 | 02/05/2025 | Outstanding |
| 511237 | MAVERICK METAL TRADING INC | 01569 | \$ | 1,458.15 | 02/05/2025 | Outstanding |
| 2003218 | MCGOUGH CONSTRUCTION CO., LLC. | 10156 | \$ | 814,227.00 | 02/05/2025 | Outstanding |
| 511238 | MEALS ON WHEELS | 01579 | \$ | 62,000.00 | 02/05/2025 | Outstanding |
| 511239 | MENTORS CARE | 8249 | \$ | 5,500.00 | 02/05/2025 | Outstanding |
| 511240 | METHODIST MIDLOTHIAN MEDICAL CENTER | 01602 | \$ | 589.94 | 02/05/2025 | Outstanding |
| 511241 | NAPA AUTO PARTS | 10508 | \$ | 3,945.80 | 02/05/2025 | Outstanding |
| 511242 | NED PLEINER | 01729 | \$ | 1,700.00 | 02/05/2025 | Outstanding |
| 511291 | COUNSELING CARE & WELLNESS OF TEXAS | 10261 | \$ | 500.00 | 02/05/2025 | Outstanding |
| 511244 | NEUROLOGY CARE PLLC | 06755 | \$ | 269.95 | 02/05/2025 | Outstanding |
| 511245 | NMS LABS | 7737 | \$ | 3,682.50 | 02/05/2025 | Outstanding |
| 511246 | NOBLE ELEVATOR INSPECTIONS, LLC | 7740 | \$ | 2,115.00 | 02/05/2025 | Outstanding |

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| 511247 | NORMA L. RODRIGUEZ | 10370 | \$ | 86.25 | 02/05/2025 | Outstanding |
| 511248 | NTX ANESTHESIOLOGY CONSULTANTS, PLLC | 7708 | \$ | 333.99 | 02/05/2025 | Outstanding |
| 511249 | NUECES COUNTY, TEXAS | 10158 | \$ | 6,238.19 | 02/05/2025 | Outstanding |
| 511250 | O'REILLY AUTO PARTS | 01783 | \$ | 1,326.27 | 02/05/2025 | Outstanding |
| 511251 | OCOP EXPRESS | 04929 | \$ | 906.64 | 02/05/2025 | Outstanding |
| 100422 | OFFEN PETROLEUM, LLC | 9991 | \$ | 1,266.17 | 02/05/2025 | Outstanding |
| 100423 | OFFICE DEPOT BUSINESS SOLUTIONS, LLC | 7468 | \$ | 663.38 | 02/05/2025 | Outstanding |
| 511252 | OK LUMBER COMPANY | 01780 | \$ | 64.12 | 02/05/2025 | Outstanding |
| 511253 | P3WORKS, LLC | 9395 | \$ | 2,293.37 | 02/05/2025 | Outstanding |
| 511254 | PARKS COFFEE | 7154 | \$ | 346.31 | 02/05/2025 | Outstanding |
| 511255 | PATHOLOGISTS BIOMEDICAL LABORATORIES, LLP | 01841 | \$ | 942.81 | 02/05/2025 | Outstanding |
| 2003219 | PEARMAN OIL & LP GAS, INC | 01860 | \$ | 49.84 | 02/05/2025 | Outstanding |
| 511256 | PEGASUS CHEVROLET LLC | 8230 | \$ | 76.70 | 02/05/2025 | Outstanding |
| 511257 | PEGASUS SCHOOLS, INC. | 01862 | \$ | 593.07 | 02/05/2025 | Outstanding |
| 2003220 | PHILIP R. TAFT, PSY.D., PLLC | 05488 | \$ | 2,625.00 | 02/05/2025 | Outstanding |
| 2003221 | REBECCA CHARLES | 06280 | \$ | 325.15 | 02/05/2025 | Outstanding |
| 100424 | RISE BROADBAND | 00057 | \$ | 1,509.95 | 02/05/2025 | Outstanding |
| 2003222 | RITE OF PASSAGE INC | 05926 | \$ | 5,310.00 | 02/05/2025 | Outstanding |
| 2003223 | RIZO & ASSOCIATES, PLLC | 02759 | \$ | 500.00 | 02/05/2025 | Outstanding |
| 511258 | ROBERT D LACKEY | 04045 | \$ | 1,000.00 | 02/05/2025 | Outstanding |
| 2003224 | ROBERT D. FREISNER | 01956 | \$ | 4,308.75 | 02/05/2025 | Outstanding |
| 511259 | ROCKETT SPECIAL UTILITY DISTRICT | 04389 | \$ | 943.18 | 02/05/2025 | Outstanding |
| 2003225 | ROSIE MENDEZ | 03224 | \$ | 2,450.00 | 02/05/2025 | Outstanding |
| 100425 | SENTINEL OFFENDER SERVICES, LLC. | 9828 | \$ | 1,498.00 | 02/05/2025 | Outstanding |
| 511260 | SERVICEWEAR APPAREL INC | 06761 | \$ | 584.43 | 02/05/2025 | Outstanding |
| 511261 | SIERRA SHRED, LLC | 10139 | \$ | 397.55 | 02/05/2025 | Outstanding |
| 511262 | SIERRA'S CONTRACTOR | 05481 | \$ | 5,000.00 | 02/05/2025 | Outstanding |
| 511263 | SOMC, LLC | 9939 | \$ | 7,176.66 | 02/05/2025 | Outstanding |
| 2003226 | SOUTHWEST INTERNATIONAL TRUCKS | 02196 | \$ | 125.72 | 02/05/2025 | Outstanding |
| 2003227 | STACEY S MARTIN | 05302 | \$ | 5,289.25 | 02/05/2025 | Outstanding |
| 100426 | STAPLES INC | 06729 | \$ | 924.26 | 02/05/2025 | Outstanding |
| 2003228 | STEP ONE TESTING | 02877 | \$ | 1,260.00 | 02/05/2025 | Outstanding |
| 511264 | STEPHEN COOPER | 10798 | \$ | 168.75 | 02/05/2025 | Outstanding |
| 511265 | STERICYCLE, INC | 7790 | \$ | 227.94 | 02/05/2025 | Outstanding |
| 511266 | SUN COAST RESOURCES, INC | 06764 | \$ | 547.61 | 02/05/2025 | Outstanding |
| 511267 | SYLVIA VILLARREAL | 10656 | \$ | 37.78 | 02/05/2025 | Outstanding |

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| 511268 | TAC HEALTH & EMPLOYEES BENEFIT POOL | 02275 | \$ 886,844.44 | 02/05/2025 | Outstanding |
| 511269 | TAS ENVIRONMENTAL SERVICES, LP | 10746 | \$ 6,135.08 | 02/05/2025 | Outstanding |
| 511270 | TEXAS ASSOCIATION OF COUNTIES OFFICIALS | 02329 | \$ 1,555.00 | 02/05/2025 | Outstanding |
| 511271 | TEXAS COMMISSION ON LAW ENFORCEMENT | 7467 | \$ 1,000.00 | 02/05/2025 | Outstanding |
| 511272 | TEXAS CONFERENCE OF URBAN COUNTIES | 02344 | \$ 10,074.00 | 02/05/2025 | Outstanding |
| 511273 | TEXAS DEPARTMENT OF LICENSING | 2353 | \$ 220.00 | 02/05/2025 | Outstanding |
| 511274 | TEXAS DEPT OF STATE HEALTH SERVICES | 02787 | \$ 461.16 | 02/05/2025 | Outstanding |
| 511275 | TEXAS INITIATIVE PROGRAMS | 06492 | \$ 3,360.00 | 02/05/2025 | Outstanding |
| 2003229 | TEXAS MATERIALS | 00149 | \$ 3,766.93 | 02/05/2025 | Outstanding |
| 511276 | TEXAS POWER CLEAN SERVICES LLC | 8206 | \$ 1,500.00 | 02/05/2025 | Outstanding |
| 511277 | THOMSON REUTERS-WEST | 02663 | \$ 1,160.75 | 02/05/2025 | Outstanding |
| 511278 | TJCTC | 02477 | \$ 240.00 | 02/05/2025 | Outstanding |
| 511279 | TODAY MOVERS, INC. | 06211 | \$ 280.00 | 02/05/2025 | Outstanding |
| 511280 | TOM E. SMALLEY | 02484 | \$ 528.20 | 02/05/2025 | Outstanding |
| 511281 | TRACER INVESTIGATIVE SOLUTIONS LLC | 9718 | \$ 1,075.00 | 02/05/2025 | Outstanding |
| 100427 | UNITED AG & TURF | 06607 | \$ 2,576.95 | 02/05/2025 | Outstanding |
| 511282 | VERIZON WIRELESS | 02598 | \$ 496.46 | 02/05/2025 | Outstanding |
| 511283 | VERIZON WIRELESS SERVICES LLC | 9739 | \$ 75.00 | 02/05/2025 | Outstanding |
| 2003230 | VIANAI DOMINGUEZ | 9878 | \$ 86.25 | 02/05/2025 | Outstanding |
| 511284 | VICTORIA COUNTY JUVENILE DETENTION SERVICE | 05587 | \$ 16,030.67 | 02/05/2025 | Outstanding |
| 2003231 | VULCAN MATERIALS COMPANY, INC. | 02619 | \$ 4,482.78 | 02/05/2025 | Outstanding |
| 511285 | WAXAHACHIE FORD, LLC | 04093 | \$ 149.60 | 02/05/2025 | Outstanding |
| 2003232 | WELDERS WAREHOUSE CORP. | 04570 | \$ 178.90 | 02/05/2025 | Outstanding |
| 511286 | WESLEY G KNIZE | 00984 | \$ 668.00 | 02/05/2025 | Outstanding |
| 511287 | WESTERN-BRW PAPER CO. INC. | 05058 | \$ 1,436.00 | 02/05/2025 | Outstanding |
| 511288 | WILSON CULVERTS INC | 02683 | \$ 7,310.00 | 02/05/2025 | Outstanding |
| 2003233 | WINBORNE LAFLEUR PC | 06682 | \$ 2,990.00 | 02/05/2025 | Outstanding |
| 511289 | WORKQUEST | 10036 | \$ 237.00 | 02/05/2025 | Outstanding |
| 100428 | XEROX CORPORATION | 02700 | \$ 1,881.24 | 02/05/2025 | Outstanding |
| 511290 | YOUTH OPPORTUNITY INVESTMENTS, LLC | 10804 | \$ 2,656.89 | 02/05/2025 | Outstanding |
| | | | \$ 2,747,958.85 | | |