

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 12/09/2025

| Check   | Vendor  | Vendor # | Amount       | Date       | Status      |
|---------|---|----------|--------------|------------|-------------|
| 514897  | 14TH STREET VETERINARY CLINIC                   | 00001    | \$ 210.00    | 12/10/2025 | Outstanding |
| 2004493 | A&A REPAIR                                      | 05837    | \$ 4,262.70  | 12/10/2025 | Outstanding |
| 2004494 | AAXION INC.                                     | 05252    | \$ 166.19    | 12/10/2025 | Outstanding |
| 514898  | ADVANTAGE MEDICAL CLINIC                        | 05766    | \$ 124.00    | 12/10/2025 | Outstanding |
| 514899  | ADVANTAGE SELF STORAGE                          | 04000    | \$ 994.95    | 12/10/2025 | Outstanding |
| 514900  | AGUILAR LAW OFFICE, PLLC                        | 10233    | \$ 3,682.00  | 12/10/2025 | Outstanding |
| 514901  | ALERE TOXICOLOGY SERVICES, INC.                 | 04181    | \$ 1,929.17  | 12/10/2025 | Outstanding |
| 514902  | ALL ABOUT TIRES, LLC                            | 04270    | \$ 835.00    | 12/10/2025 | Outstanding |
| 514903  | AMERICAN MECHANICAL SERVICES OF TEXAS, LLC      | 10711    | \$ 7,298.00  | 12/10/2025 | Outstanding |
| 2004495 | AMERICAN NATIONAL LEASING COMPANY               | 7747     | \$ 54,263.00 | 12/10/2025 | Outstanding |
| 514904  | AMG PRINTING & MAILING LLC                      | 06136    | \$ 58,645.86 | 12/10/2025 | Outstanding |
| 2004496 | APEX STRATEGIC INVESTIGATIONS, LLC              | 06634    | \$ 350.00    | 12/10/2025 | Outstanding |
| 514905  | AT&T  | 02204    | \$ 3,033.75  | 12/10/2025 | Outstanding |
| 514906  | AT&T  | 00444    | \$ 14,406.39 | 12/10/2025 | Outstanding |
| 514907  | AT&T MOBILITY, LLC.                             | 9590     | \$ 2,755.16  | 12/10/2025 | Outstanding |
| 514908  | ATMOS ENERGY                                    | 00179    | \$ 1,028.72  | 12/10/2025 | Outstanding |
| 514909  | AUTO-CHLOR SERVICES, LLC                        | 04563    | \$ 3,180.00  | 12/10/2025 | Outstanding |
| 2004497 | AVENUE FUEL DISTRIBUTORS                        | 00190    | \$ 16,007.26 | 12/10/2025 | Outstanding |
| 514910  | B&C AUTO PARTS & SUPPLIES, LLC                  | 10819    | \$ 313.87    | 12/10/2025 | Outstanding |
| 514911  | B&C SHOP & TIRE                                 | 10820    | \$ 636.10    | 12/10/2025 | Outstanding |
| 2004498 | BANE MACHINERY, INC                             | 00202    | \$ 214.08    | 12/10/2025 | Outstanding |
| 514912  | BAYLOR SCOTT & WHITE MED CENTER                 | 00227    | \$ 57,270.51 | 12/10/2025 | Outstanding |
| 514913  | BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWI | 00238    | \$ 200.00    | 12/10/2025 | Outstanding |
| 2004499 | BISHOP LAW                                      | 05387    | \$ 6,083.75  | 12/10/2025 | Outstanding |
| 2004500 | BLACKLAND BUILDING SUPPLY, INC                  | 04986    | \$ 270.89    | 12/10/2025 | Outstanding |
| 2004501 | BOOT BARN INC                                   | 06845    | \$ 876.59    | 12/10/2025 | Outstanding |
| 2004502 | BOZE MITCHELL MCKIBBIN FUNERAL HOME             | 00292    | \$ 1,300.00  | 12/10/2025 | Outstanding |
| 2004503 | BRAD NORMAN                                     | 9769     | \$ 638.40    | 12/10/2025 | Outstanding |
| 514914  | BUENA VISTA-BETHEL SUD                          | 00322    | \$ 54.39     | 12/10/2025 | Outstanding |
| 514915  | CARDIO PARTNERS, INC.                           | 9689     | \$ 17,042.80 | 12/10/2025 | Outstanding |
| 514916  | CARLOS C DIAZ LAW PLLC                          | 7397     | \$ 225.00    | 12/10/2025 | Outstanding |
| 2004504 | CAROLIN PEEK                                    | 05773    | \$ 636.61    | 12/10/2025 | Outstanding |
| 514917  | CEE DEE'S LOCKS & KEYS                          | 00382    | \$ 325.00    | 12/10/2025 | Outstanding |
| 514918  | CEMEX CONSTRUCTION MATERIALS SOUTH, LLC         | 9638     | \$ 2,741.99  | 12/10/2025 | Outstanding |
| 514919  | CENTERLINE SUPPLY, INC.                         | 02784    | \$ 732.01    | 12/10/2025 | Outstanding |
| 514920  | CENTURY INTEGRATED PARTNERS, INC                | 06337    | \$ 183.81    | 12/10/2025 | Outstanding |

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| 2004505 | CHARLES E. SLATON, JR                     | 00404 | \$ | 8,912.75   | 12/10/2025 | Outstanding |
| 2004506 | CINDY L. MURRAY-BUCKNER                   | 00441 | \$ | 857.00     | 12/10/2025 | Outstanding |
| 514921  | CINTAS CORPORATION NO.2                   | 05469 | \$ | 2,363.36   | 12/10/2025 | Outstanding |
| 514922  | CITY OF ENNIS                             | 00456 | \$ | 740.90     | 12/10/2025 | Outstanding |
| 514923  | CITY OF MAYPEARL                          | 00462 | \$ | 83.67      | 12/10/2025 | Outstanding |
| 514924  | CITY OF WAXAHACHIE                        | 00470 | \$ | 16,495.07  | 12/10/2025 | Outstanding |
| 514925  | CLEARGOV, INC.                            | 11315 | \$ | 12,600.00  | 12/10/2025 | Outstanding |
| 514926  | CLIFFORD POWER SYSTEMS, INC.              | 7739  | \$ | 1,703.68   | 12/10/2025 | Outstanding |
| 514927  | COLLEGE STREET PRINTING CO., INC          | 00498 | \$ | 150.00     | 12/10/2025 | Outstanding |
| 2004507 | COMPUTER SOLUTIONS, INC.                  | 00678 | \$ | 4,780.51   | 12/10/2025 | Outstanding |
| 2004508 | CONSULTING INVESTIGATION SERVICES         | 00539 | \$ | 4,000.00   | 12/10/2025 | Outstanding |
| 514928  | CORSICANA WELDING SUPPLY COMPANY, INC     | 00860 | \$ | 178.34     | 12/10/2025 | Outstanding |
| 514929  | COUNSELING CARE & WELLNESS OF TEXAS       | 10261 | \$ | 1,500.00   | 12/10/2025 | Outstanding |
| 514930  | CRISS ENTERPRISES                         | 10813 | \$ | 642.73     | 12/10/2025 | Outstanding |
| 514931  | CROSS COUNTRY PEST CONTROL                | 00582 | \$ | 90.00      | 12/10/2025 | Outstanding |
| 2004509 | CSINC CORPORATION                         | 03127 | \$ | 524.00     | 12/10/2025 | Outstanding |
| 514932  | DALLAS COUNTY TREASURER                   | 00625 | \$ | 33,538.00  | 12/10/2025 | Outstanding |
| 514933  | DAN COX                                   | 06477 | \$ | 151.46     | 12/10/2025 | Outstanding |
| 514934  | DANIEL DAN LAURENCE WYDE                  | 10884 | \$ | 123.17     | 12/10/2025 | Outstanding |
| 514935  | DCI SANITATION                            | 10812 | \$ | 95.00      | 12/10/2025 | Outstanding |
| 514936  | DEPARTMENT OF INFORMATION RESOURCES       | 04439 | \$ | 805.92     | 12/10/2025 | Outstanding |
| 514937  | DFW SPANISH INTERPRETER                   | 06229 | \$ | 550.00     | 12/10/2025 | Outstanding |
| 514938  | DISTRICT 8 TCAAA                          | 06830 | \$ | 110.00     | 12/10/2025 | Outstanding |
| 514939  | DISTRICT 8 TEAFCS                         | 06567 | \$ | 285.00     | 12/10/2025 | Outstanding |
| 514940  | EAN SERVICES, LLC.                        | 9831  | \$ | 3,585.15   | 12/10/2025 | Outstanding |
| 2004510 | ELECTION SYSTEMS & SOFTWARE, LLC          | 00785 | \$ | 5,675.00   | 12/10/2025 | Outstanding |
| 514941  | ELLIS COUNTY APPRAISAL DISTRICT           | 00803 | \$ | 255,370.13 | 12/10/2025 | Outstanding |
| 2004511 | ELLIS COUNTY WOMAN'S BLDG                 | 00831 | \$ | 200.00     | 12/10/2025 | Outstanding |
| 514942  | ELYON FIRE AND LIFE SAFETY                | 8449  | \$ | 1,710.00   | 12/10/2025 | Outstanding |
| 514943  | ENGIE RESOURCES, LLC                      | 8024  | \$ | 42,925.18  | 12/10/2025 | Outstanding |
| 2004512 | ENNIS JANITORIAL SUPPLY                   | 00857 | \$ | 4,099.18   | 12/10/2025 | Outstanding |
| 514944  | ENNIS NEWS & ELLIS COUNTY EXTRA           | 02420 | \$ | 1,005.00   | 12/10/2025 | Outstanding |
| 514945  | ENVIROMATIC SYSTEMS OF FORT WORTH, INC.   | 9408  | \$ | 375.00     | 12/10/2025 | Outstanding |
| 2004513 | EQUIVANT                                  | 10843 | \$ | 16,392.89  | 12/10/2025 | Outstanding |
| 514946  | ERGON ASPHALT & EMULSIONS, INC            | 00878 | \$ | 38,402.74  | 12/10/2025 | Outstanding |
| 514947  | ESRI, INC.                                | 00762 | \$ | 15,927.57  | 12/10/2025 | Outstanding |
| 514948  | FACING FEARS PSYCHOLOGICAL SERVICES, PLLC | 10356 | \$ | 500.00     | 12/10/2025 | Outstanding |

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| 514949  | FASTENAL COMPANY                        | 00905 | \$ | 475.09     | 12/10/2025 | Outstanding |
| 514950  | FLAIR DATA SYSTEMS                      | 06420 | \$ | 111,818.38 | 12/10/2025 | Outstanding |
| 514951  | FREEDOM CHEVROLET BUICK GMC             | 10826 | \$ | 85.09      | 12/10/2025 | Outstanding |
| 514952  | GABBY MUNOZ                             | 04002 | \$ | 184.80     | 12/10/2025 | Outstanding |
| 2004514 | GALLS LLC (DO NOT USE)                  | 00965 | \$ | 351.52     | 12/10/2025 | Outstanding |
| 514953  | GALLS, LLC                              | 11337 | \$ | 6,922.41   | 12/10/2025 | Outstanding |
| 2004515 | GARDA CL SOUTHEAST, INC.                | 10040 | \$ | 4,495.08   | 12/10/2025 | Outstanding |
| 2004516 | GARRATT-CALLAHAN CO.                    | 04924 | \$ | 166.67     | 12/10/2025 | Outstanding |
| 514954  | GLORIA R. ORTIZ                         | 01009 | \$ | 3,875.00   | 12/10/2025 | Outstanding |
| 514955  | GOODYEAR TIRE & RUBBER COMPANY          | 10122 | \$ | 7,739.30   | 12/10/2025 | Outstanding |
| 514956  | GRANICUS                                | 9587  | \$ | 17,183.23  | 12/10/2025 | Outstanding |
| 2004517 | GRANITE TELECOMMUNICATIONS, LLC         | 10199 | \$ | 1,071.34   | 12/10/2025 | Outstanding |
| 514957  | GREEN FUNERAL HOME                      | 01027 | \$ | 3,250.00   | 12/10/2025 | Outstanding |
| 2004518 | GREGG TEX INVESTIGATIONS LLC            | 8952  | \$ | 1,520.66   | 12/10/2025 | Outstanding |
| 2004519 | HAIGHT-TAYLOR MCCLAIN, LLC              | 04100 | \$ | 5,500.00   | 12/10/2025 | Outstanding |
| 514958  | HEALTH TEXAS PROVIDER NETWORK           | 04425 | \$ | 527.74     | 12/10/2025 | Outstanding |
| 2004520 | HEFF LAW, PLLC                          | 8742  | \$ | 6,184.25   | 12/10/2025 | Outstanding |
| 514959  | HERITAGE AIR SERVICES LLC               | 9688  | \$ | 10,865.00  | 12/10/2025 | Outstanding |
| 514960  | HOLT CAT                                | 01105 | \$ | 2,556.03   | 12/10/2025 | Outstanding |
| 2004521 | HOPE HEALTH                             | 01112 | \$ | 777.48     | 12/10/2025 | Outstanding |
| 514961  | ICS JAIL SUPPLIES INC.                  | 01137 | \$ | 1,732.50   | 12/10/2025 | Outstanding |
| 514962  | ID PARTNERS PA                          | 11233 | \$ | 61.17      | 12/10/2025 | Outstanding |
| 514963  | IDENTISYS INCORPORATED                  | 10896 | \$ | 90.00      | 12/10/2025 | Outstanding |
| 514964  | INOVALON PROVIDER, INC.                 | 10146 | \$ | 997.29     | 12/10/2025 | Outstanding |
| 514965  | ITALY ENTERPRISES LLC                   | 8929  | \$ | 182.95     | 12/10/2025 | Outstanding |
| 2004522 | J E KEEVER MORTUARY, INC.               | 01179 | \$ | 650.00     | 12/10/2025 | Outstanding |
| 514966  | JACO INDUSTRIAL SUPPLY, INC.            | 01203 | \$ | 1,640.62   | 12/10/2025 | Outstanding |
| 514967  | JD FAJARDO DPM PC                       | 10947 | \$ | 237.08     | 12/10/2025 | Outstanding |
| 514968  | JF PETROLEUM GROUP                      | 11212 | \$ | 120.00     | 12/10/2025 | Outstanding |
| 514969  | JOHN DANIEL OLIPHANT, JR                | 06344 | \$ | 2,025.00   | 12/10/2025 | Outstanding |
| 514970  | JOHN FERRANDO                           | 11339 | \$ | 500.00     | 12/10/2025 | Outstanding |
| 2004523 | JOHN MARTIN PERKINS III ATTORNEY AT LAW | 04170 | \$ | 1,098.75   | 12/10/2025 | Outstanding |
| 514971  | JULIE JEFFERIES                         | 11080 | \$ | 2,000.00   | 12/10/2025 | Outstanding |
| 2004524 | KITCHELL/CEM, INC                       | 8592  | \$ | 20,895.00  | 12/10/2025 | Outstanding |
| 514972  | KNIFE RIVER CORPORATION-SOUTH           | 7643  | \$ | 12,288.35  | 12/10/2025 | Outstanding |
| 514973  | LANDMARK EQUIPMENT INC.                 | 01424 | \$ | 9,200.00   | 12/10/2025 | Outstanding |
| 514974  | LARRY SCHUSTER TIRE SHOP                | 01430 | \$ | 125.00     | 12/10/2025 | Outstanding |

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| 2004525 | LAW OFFICE OF J DAMON FEHLER               | 02831 | \$ | 1,933.00   | 12/10/2025 | Outstanding |
| 2004526 | LAW OFFICE OF KATHY J. SAYLES, PLLC        | 8811  | \$ | 4,348.00   | 12/10/2025 | Outstanding |
| 2004527 | LAW OFFICE OF VERA ANN THEODOROU           | 9345  | \$ | 900.00     | 12/10/2025 | Outstanding |
| 2004528 | LAW OFFICES OF JANET TRAYLOR               | 01227 | \$ | 1,962.00   | 12/10/2025 | Outstanding |
| 2004529 | LAW OFFICES OF MORGAN TAYLOR               | 05745 | \$ | 2,231.25   | 12/10/2025 | Outstanding |
| 514975  | LAWSON PRODUCTS, INC.                      | 01446 | \$ | 94.32      | 12/10/2025 | Outstanding |
| 2004530 | LEASING IMPRESSIONS COMMERCIAL, LLC        | 06441 | \$ | 10,500.00  | 12/10/2025 | Outstanding |
| 514976  | LINEBARGER GOGGAN BLAIR & SAMPSON, LLP     | 01479 | \$ | 4,303.23   | 12/10/2025 | Outstanding |
| 514977  | LISA WILLIAMS                              | 06571 | \$ | 103.60     | 12/10/2025 | Outstanding |
| 2004531 | LISA WYATT, PLLC                           | 03923 | \$ | 500.00     | 12/10/2025 | Outstanding |
| 2004533 | LOCAL GOVERNMENT SOLUTIONS, L.P.           | 01492 | \$ | 8,808.00   | 12/10/2025 | Outstanding |
| 2004532 | LOCAL GOVERNMENT SOLUTIONS, L.P.           | 01492 | \$ | 1,390.00   | 12/10/2025 | Outstanding |
| 514978  | MAC ALARMS                                 | 06621 | \$ | 755.00     | 12/10/2025 | Outstanding |
| 2004534 | MARIBEL HERNANDEZ                          | 9355  | \$ | 12,031.98  | 12/10/2025 | Outstanding |
| 2004535 | MARTINEZ & FLEMINS, PLLC                   | 7034  | \$ | 22,865.95  | 12/10/2025 | Outstanding |
| 514979  | MAVERICK METAL TRADING INC                 | 01569 | \$ | 1,260.42   | 12/10/2025 | Outstanding |
| 2004536 | MCGOUGH CONSTRUCTION CO., LLC.             | 10156 | \$ | 564,187.00 | 12/10/2025 | Outstanding |
| 514980  | METHODIST HOSPITALS OF DALLAS              | 01602 | \$ | 659.70     | 12/10/2025 | Outstanding |
| 514981  | MITCHELL H. DUNN, M.D.                     | 01676 | \$ | 4,687.50   | 12/10/2025 | Outstanding |
| 514982  | MOTOROLA SOLUTIONS INC                     | 05342 | \$ | 1,995.00   | 12/10/2025 | Outstanding |
| 514983  | MS EQUINE, PLLC                            | 11312 | \$ | 105.00     | 12/10/2025 | Outstanding |
| 514984  | NAPA AUTO PARTS                            | 10508 | \$ | 1,229.14   | 12/10/2025 | Outstanding |
| 514985  | NEXT ELECTION SERVICES, LLC                | 11213 | \$ | 16,978.55  | 12/10/2025 | Outstanding |
| 514986  | NICOLAS GONZALEZ                           | 9575  | \$ | 318.08     | 12/10/2025 | Outstanding |
| 514987  | NMS LABS                                   | 7737  | \$ | 5,256.75   | 12/10/2025 | Outstanding |
| 514988  | NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS | 01694 | \$ | 10,272.23  | 12/10/2025 | Outstanding |
| 514989  | O'REILLY AUTO PARTS                        | 01783 | \$ | 682.44     | 12/10/2025 | Outstanding |
| 514990  | OFFICE DEPOT BUSINESS SOLUTIONS, LLC       | 7468  | \$ | 2,084.57   | 12/10/2025 | Outstanding |
| 514991  | OK LUMBER COMPANY                          | 01780 | \$ | 87.45      | 12/10/2025 | Outstanding |
| 514992  | OLD REPUBLIC SURETY GROUP                  | 06857 | \$ | 70.00      | 12/10/2025 | Outstanding |
| 514993  | PACIFIC CONCEPTS                           | 06780 | \$ | 846.60     | 12/10/2025 | Outstanding |
| 2004537 | PEARMAN OIL & LP GAS, INC                  | 01860 | \$ | 23,068.99  | 12/10/2025 | Outstanding |
| 514994  | PERFORMANCE AIR CONDITIONING OF TEXAS      | 8547  | \$ | 969.00     | 12/10/2025 | Outstanding |
| 2004538 | PHILIP R. TAFT, PSY.D., PLLC               | 05488 | \$ | 3,187.50   | 12/10/2025 | Outstanding |
| 514995  | PRIMO BRANDS                               | 01818 | \$ | 37.45      | 12/10/2025 | Outstanding |
| 514996  | R.B. EVERETT & CO.                         | 04566 | \$ | 4,995.53   | 12/10/2025 | Outstanding |
| 514997  | RICHARD ROZIER                             | 8466  | \$ | 176.25     | 12/10/2025 | Outstanding |

## COUNTY

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|---------|---|-------|----|------------|------------|-------------|
| 514998  | RISE BROADBAND                                  | 00057 | \$ | 1,499.95   | 12/10/2025 | Outstanding |
| 2004539 | ROBERT D. FREISNER                              | 01956 | \$ | 13,562.00  | 12/10/2025 | Outstanding |
| 2004540 | ROCKING P RANCH, LLC                            | 11064 | \$ | 7,095.47   | 12/10/2025 | Outstanding |
| 2004541 | ROSIE MENDEZ                                    | 03224 | \$ | 2,400.00   | 12/10/2025 | Outstanding |
| 514999  | SAFARI MICRO INC                                | 9620  | \$ | 2,902.33   | 12/10/2025 | Outstanding |
| 515000  | SCHAEFFER SPECIALIZED LUBRICANTS                | 05893 | \$ | 1,572.45   | 12/10/2025 | Outstanding |
| 515001  | SELRICO SERVICES, INC.                          | 11288 | \$ | 33,524.34  | 12/10/2025 | Outstanding |
| 2004542 | SHERWIN WILLIAMS CO - WAXAHACHIE STORE          | 02161 | \$ | 366.06     | 12/10/2025 | Outstanding |
| 515002  | SHI GOVERNMENT SOLUTIONS INC.                   | 7538  | \$ | 277,558.40 | 12/10/2025 | Outstanding |
| 515003  | SHRED AMERICA TEXAS, LLC                        | 6869  | \$ | 76.09      | 12/10/2025 | Outstanding |
| 2004543 | SIERRA SHRED, LLC                               | 10139 | \$ | 316.20     | 12/10/2025 | Outstanding |
| 515004  | SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE, INC. | 11152 | \$ | 225.00     | 12/10/2025 | Outstanding |
| 515005  | SOLID BORDER, INC                               | 6868  | \$ | 10,898.43  | 12/10/2025 | Outstanding |
| 515006  | SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS  | 8469  | \$ | 958.33     | 12/10/2025 | Outstanding |
| 2004544 | SOUTHWEST INTERNATIONAL TRUCKS                  | 02196 | \$ | 877.36     | 12/10/2025 | Outstanding |
| 515007  | SPOKEN WORD LLC                                 | 05950 | \$ | 303.00     | 12/10/2025 | Outstanding |
| 2004545 | STACEY S MARTIN                                 | 05302 | \$ | 10,626.50  | 12/10/2025 | Outstanding |
| 2004546 | STAPLES INC                                     | 06729 | \$ | 1,418.36   | 12/10/2025 | Outstanding |
| 515008  | STERICYCLE, INC                                 | 7790  | \$ | 376.16     | 12/10/2025 | Outstanding |
| 515009  | SYLVIA VILLARREAL                               | 10656 | \$ | 160.30     | 12/10/2025 | Outstanding |
| 2004547 | T.R. WASHINGTON LAW OFFICE PLLC                 | 9643  | \$ | 1,032.08   | 12/10/2025 | Outstanding |
| 515010  | TERMINIX COMMERCIAL                             | 10248 | \$ | 210.56     | 12/10/2025 | Outstanding |
| 515011  | TEXAS ASSOCIATION OF COUNTIES                   | 06612 | \$ | 275.00     | 12/10/2025 | Outstanding |
| 515012  | TEXAS CONFERENCE OF URBAN COUNTIES              | 02344 | \$ | 200.00     | 12/10/2025 | Outstanding |
| 515013  | TEXAS DEPT OF STATE HEALTH SERVICES             | 02787 | \$ | 364.17     | 12/10/2025 | Outstanding |
| 515014  | TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION | 02290 | \$ | 250.00     | 12/10/2025 | Outstanding |
| 2004548 | TEXAS MATERIALS                                 | 00149 | \$ | 9,066.31   | 12/10/2025 | Outstanding |
| 515015  | THE CHRISTMAN COMPANY                           | 11123 | \$ | 690,620.55 | 12/10/2025 | Outstanding |
| 515016  | THE CLARK LAW FIRM, PLLC                        | 7411  | \$ | 675.00     | 12/10/2025 | Outstanding |
| 515017  | THE EZ STREET COMPANY                           | 06482 | \$ | 1,904.00   | 12/10/2025 | Outstanding |
| 2004549 | THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC       | 10937 | \$ | 5,415.75   | 12/10/2025 | Outstanding |
| 515018  | THE LEATHERMAN LAW OFFICE, PLLC                 | 8806  | \$ | 3,829.00   | 12/10/2025 | Outstanding |
| 2004550 | THE NIGEL HOWARD REDMOND LAW FIRM               | 06692 | \$ | 12,002.00  | 12/10/2025 | Outstanding |
| 2004551 | THE PITNEY BOWES BANK INC                       | 02553 | \$ | 20,000.00  | 12/10/2025 | Outstanding |
| 515019  | THE WAXAHACHIE SUN                              | 7210  | \$ | 531.25     | 12/10/2025 | Outstanding |
| 515020  | TIMEKEEPING SYSTEMS, INC                        | 7531  | \$ | 442.97     | 12/10/2025 | Outstanding |
| 515021  | TIRE TOWN, INC.                                 | 02471 | \$ | 314.95     | 12/10/2025 | Outstanding |

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| 2004552 | TJD CONSULTING                       | 10625 | \$ | 480.00              | 12/10/2025 | Outstanding |
| 515022  | TODAY MOVERS MOVING & STORAGE, LLC   | 10962 | \$ | 975.00              | 12/10/2025 | Outstanding |
| 515023  | TOUCHSTONE IMAGING MIDLOTHIAN        | 05608 | \$ | 175.42              | 12/10/2025 | Outstanding |
| 515024  | TOW PRO WRECKER SERVICE              | 04199 | \$ | 590.00              | 12/10/2025 | Outstanding |
| 2004553 | TRACER INVESTIGATIVE SOLUTIONS LLC   | 9718  | \$ | 5,000.00            | 12/10/2025 | Outstanding |
| 2004554 | TRAVIS STRANGE COUNSELING            | 05272 | \$ | 100.00              | 12/10/2025 | Outstanding |
| 515025  | TRICIA THOMPSON                      | 9644  | \$ | 1,985.66            | 12/10/2025 | Outstanding |
| 515026  | TRIDENT DEDUCTIBLE RECOVERY GROUP    | 8017  | \$ | 5,176.00            | 12/10/2025 | Outstanding |
| 2004555 | UES PROFESSIONAL SOLUTIONS 44, LLC   | 10882 | \$ | 386.25              | 12/10/2025 | Outstanding |
| 515027  | UNITED AG & TURF                     | 06607 | \$ | 4,973.54            | 12/10/2025 | Outstanding |
| 515028  | VERIZON WIRELESS                     | 02598 | \$ | 493.10              | 12/10/2025 | Outstanding |
| 515029  | VGP HOLDINGS, LLC                    | 10145 | \$ | 757.06              | 12/10/2025 | Outstanding |
| 2004556 | VULCAN MATERIALS COMPANY, INC.       | 02619 | \$ | 15,925.91           | 12/10/2025 | Outstanding |
| 515030  | WAXAHACHIE FUNERAL HOME              | 02644 | \$ | 1,850.00            | 12/10/2025 | Outstanding |
| 2004557 | WELDERS WAREHOUSE CORP.              | 04570 | \$ | 209.33              | 12/10/2025 | Outstanding |
| 2004558 | WEX BANK                             | 05562 | \$ | 5,325.84            | 12/10/2025 | Outstanding |
| 515031  | WILSON CULVERTS INC                  | 02683 | \$ | 14,188.46           | 12/10/2025 | Outstanding |
| 2004559 | WINBORNE LAFLEUR PC                  | 06682 | \$ | 16,808.00           | 12/10/2025 | Outstanding |
| 515032  | WINDOW MAN, LLC                      | 05868 | \$ | 1,770.00            | 12/10/2025 | Outstanding |
| 515033  | WORLD WIDE IMAGING SUPPLIES          | 10762 | \$ | 259.90              | 12/10/2025 | Outstanding |
| 515034  | WRIGHT ASPHALT PRODUCTS COMPANY, LLC | 06510 | \$ | 125.00              | 12/10/2025 | Outstanding |
| 515035  | XEROX CORPORATION                    | 02700 | \$ | 2,097.90            | 12/10/2025 | Outstanding |
|         |                                      |       | \$ | <b>2,889,143.30</b> |            |             |