

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 1/09/2024

Check	Vendor	Vendor #	Amount	Date	Status
2001689	A&A REPAIR	05837	\$ 6,528.52	01/10/2024	Outstanding
2001690	AAXION INC.	05252	\$ 85.25	01/10/2024	Outstanding
505950	ADVANTAGE MEDICAL CLINIC	05766	\$ 943.00	01/10/2024	Outstanding
505951	ADVANTAGE SELF STORAGE	04000	\$ 994.95	01/10/2024	Outstanding
505952	ALAMO TRAFFIC SUPPLY, LLC	9879	\$ 2,700.00	01/10/2024	Outstanding
505953	AMWINS GROUP BENEFITS, LLC	8999	\$ 4,110.11	01/10/2024	Outstanding
505954	ANGLEN AUTOMOTIVE	03742	\$ 487.90	01/10/2024	Outstanding
505955	ARCOSA LIGHTWEIGHT	7110	\$ 3,170.86	01/10/2024	Outstanding
505956	AT&T	02204	\$ 11,278.61	01/10/2024	Outstanding
505957	AT&T	06704	\$ 70.00	01/10/2024	Outstanding
505958	AT&T	00444	\$ 11,931.50	01/10/2024	Outstanding
2001691	AVENUE FUEL DISTRIBUTORS	00190	\$ 24,029.21	01/10/2024	Outstanding
505959	B&C PARTS & SUPPLIES	00194	\$ 664.25	01/10/2024	Outstanding
505960	B&C SHOP & TIRE	00194	\$ 1,224.23	01/10/2024	Outstanding
505961	BARBARA ANGLEN	06562	\$ 60.46	01/10/2024	Outstanding
505962	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 62,845.94	01/10/2024	Outstanding
2001692	BEATY & SIPES LAW, PLLC	7706	\$ 17,243.00	01/10/2024	Outstanding
505963	BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST	00238	\$ 400.00	01/10/2024	Outstanding
505964	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 20,738.71	01/10/2024	Outstanding
2001693	BISHOP LAW	05387	\$ 4,738.00	01/10/2024	Outstanding
2001694	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 2,176.72	01/10/2024	Outstanding
505965	BLADES GROUP, LLC	06271	\$ 1,984.00	01/10/2024	Outstanding
505966	BROOKSIDE ANIMAL HOSPITAL	06253	\$ 455.50	01/10/2024	Outstanding
505967	BUENA VISTA-BETHEL SUD	00322	\$ 46.39	01/10/2024	Outstanding
2001695	CAROLIN PEEK	05773	\$ 882.05	01/10/2024	Outstanding
2001696	CARUTH PROTECTION SERVICES, LLC	9048	\$ 567.14	01/10/2024	Outstanding
505968	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 503.44	01/10/2024	Outstanding
505969	CENTURY INTEGRATED PARTNERS, INC	06337	\$ 1,167.73	01/10/2024	Outstanding
2001697	CHARLES E. SLATON, JR	00404	\$ 3,593.00	01/10/2024	Outstanding
505970	CINTAS CORPORATION NO.2	05469	\$ 1,118.91	01/10/2024	Outstanding
505971	CITY OF ENNIS	00456	\$ 813.62	01/10/2024	Outstanding
505972	CITY OF WAXAHACHIE	00470	\$ 3,050.57	01/10/2024	Outstanding
505973	CLIFFORD POWER SYSTEMS, INC.	7739	\$ 292.00	01/10/2024	Outstanding
505974	COLLEGE STREET PRINTING CO., INC	00498	\$ 271.90	01/10/2024	Outstanding
505975	COLUMN SOFTWARE, PBC	9252	\$ 94.38	01/10/2024	Outstanding

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2001698	COMPUTER SOLUTIONS, INC.	00678	\$	368.39	01/10/2024	Outstanding
505976	CONROE WOOD PRODUCTS INC	00536	\$	10,905.85	01/10/2024	Outstanding
2001699	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	49,194.47	01/10/2024	Outstanding
505977	CROSS COUNTRY PEST CONTROL	00582	\$	358.33	01/10/2024	Outstanding
2001700	CSINC CORPORATION	03127	\$	1,600.56	01/10/2024	Outstanding
505978	CUSTOM PRODUCTS CORPORATION	00601	\$	5,074.81	01/10/2024	Outstanding
505979	DA DRUG FORFEITURE FUND	00613	\$	5,772.37	01/10/2024	Outstanding
2001701	DAVID B DERR	06035	\$	250.00	01/10/2024	Outstanding
505980	DCI SANITATION, LLC	05613	\$	90.00	01/10/2024	Outstanding
505981	DEAGEN TRAILERS & TRUCK ACCESS, INC.	04036	\$	650.00	01/10/2024	Outstanding
505982	ELLIS COUNTY DISTRICT CLERK	00814	\$	366.00	01/10/2024	Outstanding
2001702	ELLIS COUNTY INSURANCE AGENCY	00818	\$	860.00	01/10/2024	Outstanding
2001703	ELLIS COUNTY WOMAN'S BLDG	00831	\$	125.00	01/10/2024	Outstanding
2001704	EMILY HINDMAN	06426	\$	200.00	01/10/2024	Outstanding
505983	EMKAY INDUSTRIES INC	00845	\$	821.71	01/10/2024	Outstanding
505984	ENGIE RESOURCES, LLC	8024	\$	19,180.09	01/10/2024	Outstanding
2001705	ENNIS JANITORIAL SUPPLY	00857	\$	4,097.92	01/10/2024	Outstanding
505985	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$	129.37	01/10/2024	Outstanding
505986	ERGON ASPHALT & EMULSIONS, INC	00878	\$	25,653.28	01/10/2024	Outstanding
505987	FREEDOM CHEVROLET BUICK GMC	9936	\$	197.89	01/10/2024	Outstanding
2001706	GALLS LLC	00965	\$	1,006.00	01/10/2024	Outstanding
2001707	GARRATT-CALLAHAN CO.	04924	\$	166.67	01/10/2024	Outstanding
505988	GRANICUS	9587	\$	2,540.00	01/10/2024	Outstanding
505989	GREEN FUNERAL HOME	01027	\$	4,000.00	01/10/2024	Outstanding
2001708	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$	5,000.00	01/10/2024	Outstanding
505990	HARDIN COUNTY	9642	\$	9,300.00	01/10/2024	Outstanding
505991	HEALTH IMAGING PARTNERS LLC	05548	\$	524.18	01/10/2024	Outstanding
505992	HEALTH TEXAS PROVIDER NETWORK	04425	\$	1,726.66	01/10/2024	Outstanding
2001709	HEFF LAW, PLLC	8742	\$	2,501.00	01/10/2024	Outstanding
505993	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$	87,696.65	01/10/2024	Outstanding
505994	HERITAGE AIR SERVICES LLC	9688	\$	5,704.19	01/10/2024	Outstanding
505995	HIGGINBOTHAM BROS. & CO., LLC	8517	\$	107.44	01/10/2024	Outstanding
505996	HOLT CAT	01105	\$	584,068.91	01/10/2024	Outstanding
505997	HOME ELEVATOR OF TEXAS, INC.	10046	\$	20,877.34	01/10/2024	Outstanding
505998	HOTSY EQUIPMENT COMPANY	01116	\$	900.00	01/10/2024	Outstanding
2001710	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$	21.00	01/10/2024	Outstanding

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505999	INTECH SOFTWARE SOLUTIONS, INC.	10007	\$	30,672.00	01/10/2024	Outstanding
506000	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	456.62	01/10/2024	Outstanding
506001	J-8 EQUIPMENT COMPANY OF TEXAS, INC.	03706	\$	826.50	01/10/2024	Outstanding
506002	J.C. CONCRETE	03497	\$	4,620.00	01/10/2024	Outstanding
506003	JEFF SALE	9671	\$	32.88	01/10/2024	Outstanding
506004	JESSICA WILLIAMS	8842	\$	51.88	01/10/2024	Outstanding
506005	KNIFE RIVER CORPORATION-SOUTH	7643	\$	5,526.51	01/10/2024	Outstanding
2001711	LAW OFFICE OF J DAMON FEHLER	02831	\$	977.00	01/10/2024	Outstanding
2001712	LAW OFFICE OF JUANITA BRAVO EDGECOMB	01323	\$	4,969.00	01/10/2024	Outstanding
2001713	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	2,679.20	01/10/2024	Outstanding
506006	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	1,600.00	01/10/2024	Outstanding
2001714	LAW OFFICES OF JANET TRAYLOR	01227	\$	7,237.00	01/10/2024	Outstanding
506007	LAWSON PRODUCTS, INC.	01446	\$	131.21	01/10/2024	Outstanding
2001715	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	14,400.00	01/10/2024	Outstanding
506008	LEXIS-NEXIS	01464	\$	883.00	01/10/2024	Outstanding
506009	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	1,872.23	01/10/2024	Outstanding
2001716	LISA WYATT, PLLC	03923	\$	450.00	01/10/2024	Outstanding
2001717	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	8,808.00	01/10/2024	Outstanding
2001718	LOUCKS LAW PLLC	7958	\$	200.00	01/10/2024	Outstanding
2001719	MARTINEZ & FLEMINS, PLLC	7034	\$	5,853.80	01/10/2024	Outstanding
2001720	MARY ABBOTT ATTORNEY AT LAW	04455	\$	970.00	01/10/2024	Outstanding
506010	MAVERICK METAL TRADING INC	01569	\$	3,104.80	01/10/2024	Outstanding
506011	MEALS ON WHEELS	01579	\$	62,000.00	01/10/2024	Outstanding
506012	METRO SPROCKET & GEAR INC.	06756	\$	130.00	01/10/2024	Outstanding
2001721	MICHAEL CADDELL	06379	\$	29.87	01/10/2024	Outstanding
506013	N&C DIAZ RANCH	10080	\$	2,040.00	01/10/2024	Outstanding
506014	NAPA WAXAHACHIE	9364	\$	1,090.36	01/10/2024	Outstanding
506015	NEKANDRA COULTER	9499	\$	500.00	01/10/2024	Outstanding
506016	NETTIE HANEY	10076	\$	31.64	01/10/2024	Outstanding
506017	NICOLAS GONZALEZ	9575	\$	328.29	01/10/2024	Outstanding
506018	NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	00622	\$	104,278.16	01/10/2024	Outstanding
506019	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$	1,361.69	01/10/2024	Outstanding
506020	O'REILLY AUTO PARTS	01783	\$	1,778.09	01/10/2024	Outstanding
506021	OFFEN PETROLEUM, LLC	9991	\$	346.45	01/10/2024	Outstanding
506022	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	479.04	01/10/2024	Outstanding
506023	ORNELAS TIRE	8558	\$	2,302.00	01/10/2024	Outstanding

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506024	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	1,278.00	01/10/2024	Outstanding
506025	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03460	\$	1,343.94	01/10/2024	Outstanding
506026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03460	\$	2,451.66	01/10/2024	Outstanding
506027	R&R AUTOMOTIVE & INSPECTION	7462	\$	39.00	01/10/2024	Outstanding
506028	REN-TOOLS, LLC	8468	\$	67.00	01/10/2024	Outstanding
506029	RISE BROADBAND	00057	\$	1,499.95	01/10/2024	Outstanding
2001722	RITE OF PASSAGE INC	05926	\$	8,250.00	01/10/2024	Outstanding
2001723	ROBERT D. FREISNER	01956	\$	5,545.00	01/10/2024	Outstanding
2001724	ROSIE MENDEZ	03224	\$	375.00	01/10/2024	Outstanding
506030	SAFARI MICRO INC	9620	\$	58,550.86	01/10/2024	Outstanding
506031	SANDERS CREEK CONSTRUCTION, LLC	10003	\$	24,919.00	01/10/2024	Outstanding
506032	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	481.50	01/10/2024	Outstanding
506033	SHI GOVERNMENT SOLUTIONS INC.	7538	\$	209,328.00	01/10/2024	Outstanding
506034	SIERRA'S CONTRACTOR	05481	\$	8,460.00	01/10/2024	Outstanding
506035	SOMC, LLC	9939	\$	7,176.66	01/10/2024	Outstanding
506036	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	8469	\$	958.33	01/10/2024	Outstanding
2001725	STACEY S MARTIN	05302	\$	7,378.50	01/10/2024	Outstanding
506037	STAPLES INC	06729	\$	1,679.08	01/10/2024	Outstanding
506038	STAR UROLOGY OF TEXAS, PA	03179	\$	120.14	01/10/2024	Outstanding
2001726	STEP ONE TESTING	02877	\$	2,800.00	01/10/2024	Outstanding
506039	STERICYCLE, INC	7790	\$	4,018.57	01/10/2024	Outstanding
506040	SUPREME TIRE COMPANY	02257	\$	1,546.00	01/10/2024	Outstanding
506041	T-MOBILE USA, INC.	05541	\$	25.00	01/10/2024	Outstanding
506042	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	915,475.86	01/10/2024	Outstanding
506043	TALENT RESTORATION & WATERPROOFING INC	7927	\$	3,500.00	01/10/2024	Outstanding
506044	TERMINIX COMMERCIAL	04489	\$	180.00	01/10/2024	Outstanding
506045	TEXAS ASSOCIATION OF COUNTIES	02277	\$	17,259.12	01/10/2024	Outstanding
506046	TEXAS ASSOCIATION OF COUNTIES	06612	\$	320.00	01/10/2024	Outstanding
506047	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	02342	\$	1,730.00	01/10/2024	Outstanding
506048	TEXAS DEPARTMENT OF PUBLIC SAFETY	04015	\$	13,468.87	01/10/2024	Outstanding
506049	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	02290	\$	330.00	01/10/2024	Outstanding
506050	TEXAS HEALTH HOSPITAL MANSFIELD	8958	\$	29,948.48	01/10/2024	Outstanding
506051	TEXAS INITIATIVE PROGRAMS	06492	\$	2,240.00	01/10/2024	Outstanding
506052	TEXAS JUVENILE JUSTICE DEPARTMENT	10055	\$	32,336.00	01/10/2024	Outstanding
2001727	TEXAS MATERIALS	00149	\$	10,550.09	01/10/2024	Outstanding
506053	THE WAXAHACHIE SUN	7210	\$	622.50	01/10/2024	Outstanding

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2001728	TIERNEY LILLEY	02462	\$	3,922.00	01/10/2024	Outstanding
506054	TINA CHAMBERS	02470	\$	62.23	01/10/2024	Outstanding
506055	TIRE TOWN, INC.	02471	\$	20.00	01/10/2024	Outstanding
506056	TODD LITTLE	6872	\$	292.50	01/10/2024	Outstanding
506057	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$	353.65	01/10/2024	Outstanding
506058	TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$	2,500.00	01/10/2024	Outstanding
506059	TRUCK ALIGNMENT FRAME, LLC	06670	\$	5,875.21	01/10/2024	Outstanding
506060	UNITED AG & TURF	06607	\$	3,169.23	01/10/2024	Outstanding
506061	URBAN RECORDERS ALLIANCE, INC.	05394	\$	150.00	01/10/2024	Outstanding
2001729	VULCAN MATERIALS COMPANY, INC.	02619	\$	18,227.76	01/10/2024	Outstanding
506062	WAGEWORKS, INC.	05363	\$	427.20	01/10/2024	Outstanding
506063	WAXAHACHIE FORD, LLC	04093	\$	135.27	01/10/2024	Outstanding
506064	WAXAHACHIE FUNERAL HOME	02644	\$	3,300.00	01/10/2024	Outstanding
2001730	WAXAHACHIE GLASS CORPORATION	02645	\$	1,353.77	01/10/2024	Outstanding
2001731	WELLPATH LLC	06374	\$	2,148.00	01/10/2024	Outstanding
2001732	WEX BANK	05562	\$	3,530.98	01/10/2024	Outstanding
506065	WILLIAM M. GALINDO	10052	\$	250.00	01/10/2024	Outstanding
2001733	WINBORNE LAFLEUR PC	06682	\$	2,028.00	01/10/2024	Outstanding
506066	XEROX CORPORATION	02700	\$	1,147.89	01/10/2024	Outstanding
			\$	2,741,460.95		