

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 1/23/2024

Check	Vendor	Vendor #	Amount	Date	Status
2001734	A&A REPAIR	05837	\$ 873.89	01/24/2024	Outstanding
506076	AADVANTAGE LAUNDRY SYSTEMS INC	6866	\$ 330.00	01/24/2024	Outstanding
2001735	AAXION INC.	05252	\$ 185.72	01/24/2024	Outstanding
506077	ALL ABOUT TIRES, LLC	04270	\$ 3,370.00	01/24/2024	Outstanding
506078	ALPHA TESTING, INC.	03856	\$ 4,939.50	01/24/2024	Outstanding
506079	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 20,247.00	01/24/2024	Outstanding
506080	AMG PRINTING & MAILING LLC	06136	\$ 774.90	01/24/2024	Outstanding
506081	AMWINS GROUP BENEFITS, LLC	8999	\$ 4,110.11	01/24/2024	Outstanding
2001736	ANDREA JILL SLATE	7529	\$ 370.00	01/24/2024	Outstanding
506082	ARCOSA LIGHTWEIGHT	7110	\$ 29,882.76	01/24/2024	Outstanding
506084	AT&T	00444	\$ 10,627.89	01/24/2024	Outstanding
506083	AT&T	06704	\$ 70.00	01/24/2024	Outstanding
506085	AT&T MOBILITY, LLC.	9590	\$ 1,710.00	01/24/2024	Outstanding
506086	ATMOS ENERGY	00179	\$ 1,253.41	01/24/2024	Outstanding
506087	ATTORNEY AT LAW PAUL J. JOHNSON	05720	\$ 51,922.50	01/24/2024	Outstanding
2001737	AVENUE FUEL DISTRIBUTORS	00190	\$ 8,679.39	01/24/2024	Outstanding
506088	B&C PARTS & SUPPLIES	00194	\$ 472.27	01/24/2024	Outstanding
506089	B&C SHOP & TIRE	00194	\$ 444.60	01/24/2024	Outstanding
2001738	BAT FIRE & SECURITY SERVICES	00224	\$ 31.00	01/24/2024	Outstanding
506090	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 9,430.50	01/24/2024	Outstanding
2001739	BEATY & SIPES LAW, PLLC	7706	\$ 20,665.00	01/24/2024	Outstanding
506091	BERRYDUNN	8521	\$ 153,931.44	01/24/2024	Outstanding
506092	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 23,289.26	01/24/2024	Outstanding
506093	BILL J SCOTT PLLC	9580	\$ 750.00	01/24/2024	Outstanding
2001740	BISHOP LAW	05387	\$ 5,257.00	01/24/2024	Outstanding
2001741	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 307.03	01/24/2024	Outstanding
506094	BLADES GROUP, LLC	06271	\$ 1,147.00	01/24/2024	Outstanding
506095	BROOKSIDE ANIMAL HOSPITAL	06253	\$ 1,212.50	01/24/2024	Outstanding
506096	BRUCKNER'S TRUCKS SALES INC	05771	\$ 2,897.24	01/24/2024	Outstanding
2001742	CAROLIN PEEK	05773	\$ 11,455.42	01/24/2024	Outstanding
506097	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 2,445.64	01/24/2024	Outstanding
506098	CENTRAL KUBOTA, LLC	06820	\$ 329.15	01/24/2024	Outstanding
506099	CENTURY INTEGRATED PARTNERS, INC	06337	\$ 708.07	01/24/2024	Outstanding
2001743	CHARLES E. SLATON, JR	00404	\$ 8,842.00	01/24/2024	Outstanding
506100	CHELSEA SMITH-BURLEY	06290	\$ 271.66	01/24/2024	Outstanding

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2001744	CINDY L. MURRAY-BUCKNER	00441	\$ 1,332.00	01/24/2024	Outstanding
506101	CINTAS CORPORATION NO.2	05469	\$ 1,458.76	01/24/2024	Outstanding
506102	CITY OF ITALY	00460	\$ 283.75	01/24/2024	Outstanding
506103	CITY OF WAXAHACHIE	00470	\$ 7,914.60	01/24/2024	Outstanding
506104	CITY OF WAXAHACHIE	00470	\$ 4,146.00	01/24/2024	Outstanding
506105	COLLEGE STREET PRINTING CO., INC	00498	\$ 211.50	01/24/2024	Outstanding
2001745	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$ 32,245.16	01/24/2024	Outstanding
506106	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$ 40.96	01/24/2024	Outstanding
506107	CROSS COUNTRY PEST CONTROL	00582	\$ 80.00	01/24/2024	Outstanding
2001746	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$ 345.00	01/24/2024	Outstanding
506108	DAVID B BROOKS	00663	\$ 100.00	01/24/2024	Outstanding
2001747	DENSHAW GROUP, LLC	9360	\$ 1,550.00	01/24/2024	Outstanding
506109	DENTON COUNTY TREASURER	00700	\$ 5,600.00	01/24/2024	Outstanding
506110	DOCUMENT SOLUTIONS	03999	\$ 307.47	01/24/2024	Outstanding
506111	DOMINIQUE D. WASHINGTON	06381	\$ 455.77	01/24/2024	Outstanding
506112	EAGLE AUTO PARTS	00763	\$ 35.80	01/24/2024	Outstanding
506113	ECTISP INC.	00778	\$ 59.95	01/24/2024	Outstanding
2001748	EDWARD A JENDRZEY, ATTORNEY AT LAW	04789	\$ 385.60	01/24/2024	Outstanding
2001749	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$ 543.16	01/24/2024	Outstanding
2001750	ELLIS COUNTY INSURANCE AGENCY	00818	\$ 252.50	01/24/2024	Outstanding
2001751	EMILY HINDMAN	06426	\$ 560.80	01/24/2024	Outstanding
2001752	EMPOWERING LIVES COUNSELING, PLLC	7812	\$ 300.00	01/24/2024	Outstanding
506114	ENGIE RESOURCES, LLC	8024	\$ 6,236.05	01/24/2024	Outstanding
2001753	ENNIS JANITORIAL SUPPLY	00857	\$ 4,233.92	01/24/2024	Outstanding
506115	ENNIS REGIONAL MEDICAL CENTER	00864	\$ 356.07	01/24/2024	Outstanding
506116	ESRI, INC.	00762	\$ 6,791.26	01/24/2024	Outstanding
2001754	FILEX SYSTEMS, INC.	05280	\$ 516.50	01/24/2024	Outstanding
506117	GALLIMORE TRANSLATION & INTERPRETING, LLC	10113	\$ 286.68	01/24/2024	Outstanding
2001755	GALLS LLC	00965	\$ 2,012.00	01/24/2024	Outstanding
506118	GARDA CL SOUTHEAST, INC.	10040	\$ 13,951.98	01/24/2024	Outstanding
506119	GLOBAL EQUIPMENT COMPANY INC.	03622	\$ 3,484.35	01/24/2024	Outstanding
2001756	GOVERNMENT SERVICE AUTOMATION	01015	\$ 16,430.00	01/24/2024	Outstanding
506120	GRANICUS	9587	\$ 1,270.00	01/24/2024	Outstanding
506121	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$ 6,300.00	01/24/2024	Outstanding
506122	GREEN OAKS PHYSICAL THERAPY, L.P.	06600	\$ 270.00	01/24/2024	Outstanding
506123	GUEST TIRE & WHEELS	7381	\$ 334.40	01/24/2024	Outstanding

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506124	HARDESTY LAW OFFICE, PLLC	06387	\$ 975.00	01/24/2024	Outstanding
2001757	HARRIS LOCAL GOV SOLUTIONS, INC	05259	\$ 65,989.94	01/24/2024	Outstanding
506125	HEALTH IMAGING PARTNERS LLC	05548	\$ 453.35	01/24/2024	Outstanding
506126	HEALTH TEXAS PROVIDER NETWORK	04425	\$ 2,189.07	01/24/2024	Outstanding
506127	HERBERT HAYES, LPC	10043	\$ 400.00	01/24/2024	Outstanding
506128	HIGGINBOTHAM BROS. & CO., LLC	8517	\$ 192.64	01/24/2024	Outstanding
506129	HONG O. HARPER	10119	\$ 200.00	01/24/2024	Outstanding
2001758	HOPE HEALTH TX	01112	\$ 994,660.88	01/24/2024	Outstanding
506130	HOTSY EQUIPMENT COMPANY	01116	\$ 170.00	01/24/2024	Outstanding
2001759	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$ 1,185.60	01/24/2024	Outstanding
506131	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$ 589.08	01/24/2024	Outstanding
506132	J & K EXCAVATION, LLC	04327	\$ 14,500.00	01/24/2024	Outstanding
2001760	J E KEEVER MORTUARY, INC.	01179	\$ 2,500.00	01/24/2024	Outstanding
506133	JASON O'BRIANT	10082	\$ 292.50	01/24/2024	Outstanding
506134	JOHN DANIEL OLIPHANT, JR	06344	\$ 2,100.00	01/24/2024	Outstanding
2001761	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$ 7,343.00	01/24/2024	Outstanding
506135	JTS	8478	\$ 12,419.33	01/24/2024	Outstanding
506136	KATHERINE CHEEK	10120	\$ 71.30	01/24/2024	Outstanding
2001762	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$ 333.00	01/24/2024	Outstanding
506137	KIMBALL MIDWEST	03568	\$ 250.12	01/24/2024	Outstanding
506138	KNIFE RIVER CORPORATION-SOUTH	7643	\$ 4,413.91	01/24/2024	Outstanding
506139	LANDMARK EQUIPMENT INC.	01424	\$ 1,274.66	01/24/2024	Outstanding
2001763	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$ 2,248.40	01/24/2024	Outstanding
2001764	LAW OFFICES OF JANET TRAYLOR	01227	\$ 2,772.00	01/24/2024	Outstanding
506140	LAWSON PRODUCTS, INC.	01446	\$ 410.70	01/24/2024	Outstanding
506141	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$ 1,141.95	01/24/2024	Outstanding
506142	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$ 1,479.17	01/24/2024	Outstanding
506143	LISA WILLIAMS	06571	\$ 21.96	01/24/2024	Outstanding
2001765	LISA WYATT, PLLC	03923	\$ 3,066.50	01/24/2024	Outstanding
2001766	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$ 15,008.00	01/24/2024	Outstanding
2001767	LOUCKS LAW PLLC	7958	\$ 1,309.50	01/24/2024	Outstanding
506144	MAC ALARMS	06621	\$ 135.00	01/24/2024	Outstanding
2001768	MANIGRASSO LAW FIRM PLLC	7303	\$ 4,627.00	01/24/2024	Outstanding
2001769	MARIBEL HERNANDEZ	9355	\$ 9,783.97	01/24/2024	Outstanding
2001770	MARK D. GRIFFITH AND ASSOCIATES	01537	\$ 1,055.00	01/24/2024	Outstanding
506145	MARLENA PENDLEY - PENDLEY INVESTIGATIONS	9817	\$ 100.00	01/24/2024	Outstanding

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2001771	MARTINEZ & FLEMINS, PLLC	7034	\$ 17,762.86	01/24/2024	Outstanding
2001772	MARY ABBOTT ATTORNEY AT LAW	04455	\$ 4,179.50	01/24/2024	Outstanding
506146	MCDONNELL COATES LLP	06613	\$ 22.50	01/24/2024	Outstanding
2001773	MELODY E. REJCEK, CSR, RPR	01594	\$ 2,667.28	01/24/2024	Outstanding
506147	MENTORS CARE	8249	\$ 5,500.00	01/24/2024	Outstanding
506148	MIDLOTHIAN FUNERAL HOME	01646	\$ 650.00	01/24/2024	Outstanding
506149	MITCHELL H. DUNN, M.D.	01676	\$ 2,812.50	01/24/2024	Outstanding
506150	MORLEY-MOSS INC	9359	\$ 5,433.69	01/24/2024	Outstanding
506151	NAPA WAXAHACHIE	9364	\$ 1,684.41	01/24/2024	Outstanding
506152	NATIONAL ASSOCIATION OF COUNTIES	01706	\$ 2,318.00	01/24/2024	Outstanding
506153	NEKANDRA COULTER	9499	\$ 1,375.00	01/24/2024	Outstanding
506154	NEUROLOGY CARE PLLC	06755	\$ 461.43	01/24/2024	Outstanding
2001774	NICOLE N. WALKER OWENS	7750	\$ 335.00	01/24/2024	Outstanding
506155	NMS LABS	7737	\$ 2,079.00	01/24/2024	Outstanding
506156	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	01694	\$ 6,687.50	01/24/2024	Outstanding
506157	O'REILLY AUTO PARTS	01783	\$ 1,188.98	01/24/2024	Outstanding
506158	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$ 1,651.87	01/24/2024	Outstanding
506159	OK LUMBER COMPANY	01780	\$ 78.96	01/24/2024	Outstanding
506160	OMNIBASE SERVICES OF TEXAS, LP	01799	\$ 800.97	01/24/2024	Outstanding
506161	PATHOLOGISTS BIOMEDICAL LABORATORIES, LLP	01841	\$ 363.01	01/24/2024	Outstanding
2001775	PEARMAN OIL & LP GAS, INC	01860	\$ 28,687.42	01/24/2024	Outstanding
506162	PEGASUS SCHOOLS, INC.	01862	\$ 6,128.39	01/24/2024	Outstanding
2001776	PHILIP R. TAFT, PSY.D., PLLC	05488	\$ 4,375.00	01/24/2024	Outstanding
506163	PML INTERPRETING & TRANSLATION INC	06331	\$ 300.00	01/24/2024	Outstanding
506164	POLICE SERVICE DOGS, INC.	05633	\$ 13,000.00	01/24/2024	Outstanding
506165	PRESTON SHANE PREECE	10079	\$ 550.00	01/24/2024	Outstanding
506166	R.B. EVERETT & CO.	04566	\$ 515.75	01/24/2024	Outstanding
506167	RAINMASTERS IRRIGATION	02871	\$ 115.50	01/24/2024	Outstanding
506168	RDO EQUIPMENT CO.	06796	\$ 157.32	01/24/2024	Outstanding
2001777	RITE OF PASSAGE INC	05926	\$ 25,896.71	01/24/2024	Outstanding
506169	RITZ SAFETY LLC	9631	\$ 132.44	01/24/2024	Outstanding
2001778	RIZO & ASSOCIATES, PLLC	02759	\$ 1,232.88	01/24/2024	Outstanding
506170	ROBERT D LACKEY	04045	\$ 500.00	01/24/2024	Outstanding
2001779	ROBERT D. FREISNER	01956	\$ 12,528.00	01/24/2024	Outstanding
506171	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$ 181.69	01/24/2024	Outstanding
2001780	ROGERS-O'BRIEN CONSTRUCTION	9675	\$ 991,973.20	01/24/2024	Outstanding

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2001781	ROSIE MENDEZ	03224	\$ 575.00	01/24/2024	Outstanding
506172	SAFARI MICRO INC	9620	\$ 4,500.00	01/24/2024	Outstanding
506173	SHAWNETTA GANTT-WILKINS	8083	\$ 250.00	01/24/2024	Outstanding
506174	SHRED AMERICA TEXAS, LLC	6869	\$ 72.35	01/24/2024	Outstanding
506175	SPCA OF TEXAS	8016	\$ 10,737.00	01/24/2024	Outstanding
506176	SPOKEN WORD LLC	05950	\$ 840.00	01/24/2024	Outstanding
2001782	STACEY S MARTIN	05302	\$ 4,338.00	01/24/2024	Outstanding
506177	STAPLES INC	06729	\$ 2,525.35	01/24/2024	Outstanding
2001783	STEP ONE TESTING	02877	\$ 1,145.00	01/24/2024	Outstanding
506178	STERICYCLE, INC	7790	\$ 234.73	01/24/2024	Outstanding
506179	SUN COAST RESOURCES, INC	06764	\$ 1,387.80	01/24/2024	Outstanding
506180	SUPERCOM INC	9348	\$ 437.40	01/24/2024	Outstanding
506181	SUPREME TIRE COMPANY	02257	\$ 334.00	01/24/2024	Outstanding
506182	T-MOBILE USA, INC.	05541	\$ 25.00	01/24/2024	Outstanding
506183	TECHSHARE LOCAL GOVERNMENT CORPORATION	8184	\$ 11,962.00	01/24/2024	Outstanding
506184	TENTH COURT OF APPEALS	06208	\$ 1,435.00	01/24/2024	Outstanding
506185	TEXAS ASSOCIATION OF COUNTIES	6612	\$ 270.00	01/24/2024	Outstanding
506186	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$ 384.30	01/24/2024	Outstanding
506187	TEXAS HEALTH SURGERY CENTER DALLAS	05135	\$ 1,362.99	01/24/2024	Outstanding
506188	TEXAS LAWYERS' INSURANCE EXCHANGE	06642	\$ 1,500.00	01/24/2024	Outstanding
2001784	THE PITNEY BOWES BANK INC	02553	\$ 20,000.00	01/24/2024	Outstanding
506189	THE STICKER PLACE	9573	\$ 229.50	01/24/2024	Outstanding
506190	THE WAXAHACHIE SUN	7210	\$ 396.25	01/24/2024	Outstanding
506191	THIRD CHAIR DIGITAL FORENSICS LLC	9264	\$ 4,068.60	01/24/2024	Outstanding
506192	THOMSON REUTERS-WEST	02663	\$ 11,395.71	01/24/2024	Outstanding
506193	TIGER MANUFACTURING COMPANY	9943	\$ 22,850.00	01/24/2024	Outstanding
506194	TIMOTHY ALAN ZABOJNIK	02469	\$ 97.00	01/24/2024	Outstanding
506195	TK ELEVATOR CORPORATION	02461	\$ 708.02	01/24/2024	Outstanding
506196	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$ 57.47	01/24/2024	Outstanding
506197	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	06267	\$ 151.00	01/24/2024	Outstanding
506198	U.S. ANESTHESIA PARTNERS OF TEXAS, P.A.	05786	\$ 266.94	01/24/2024	Outstanding
506199	UNITED AG & TURF	06607	\$ 2,148.29	01/24/2024	Outstanding
506200	VALVOLINE EXPRESS CARE - WAXAHACHIE	02588	\$ 50.99	01/24/2024	Outstanding
506201	VERITRACE, INC	8602	\$ 4,628.75	01/24/2024	Outstanding
506202	VERIZON WIRELESS SERVICES LLC	9739	\$ 430.00	01/24/2024	Outstanding
2001785	VULCAN MATERIALS COMPANY, INC.	02619	\$ 8,784.96	01/24/2024	Outstanding

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506203	WAXAHACHIE DAILY LIGHT/MIDLOTHIAN MIRROR	9181	\$ 187.00	01/24/2024	Outstanding
506204	WAXAHACHIE FUNERAL HOME	02644	\$ 2,650.00	01/24/2024	Outstanding
2001786	WELDERS WAREHOUSE CORP.	04570	\$ 217.43	01/24/2024	Outstanding
2001787	WELLPATH LLC	06374	\$ 209,394.31	01/24/2024	Outstanding
506205	WENDELL SHEFFIELD IV	8568	\$ 1,575.00	01/24/2024	Outstanding
506206	WESTERN-BRW PAPER CO. INC.	05058	\$ 1,876.32	01/24/2024	Outstanding
2001788	WINBORNE LAFLEUR PC	06682	\$ 6,033.50	01/24/2024	Outstanding
506207	WRAY, WILLETT, STOFFER, KOSORIS, PLLC	01292	\$ 13,600.00	01/24/2024	Outstanding
506208	XEROX CORPORATION	02700	\$ 7,642.69	01/24/2024	Outstanding
			<b>\$ 3,167,660.78</b>		