

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 2/06/2024

Check	Vendor	Vendor #	Amount	Date	Status
506225	14TH STREET VETERINARY CLINIC	00001	\$ 245.00	02/07/2024	Outstanding
2001791	A&A REPAIR	05837	\$ 3,553.15	02/07/2024	Outstanding
506226	A. RIFKIN CO. INC.	05717	\$ 921.28	02/07/2024	Outstanding
506227	A.C.E. COMPANIES	10077	\$ 150.00	02/07/2024	Outstanding
506228	AADVANTAGE LAUNDRY SYSTEMS INC	6866	\$ 264.05	02/07/2024	Outstanding
2001792	AAXION INC.	05252	\$ 38.72	02/07/2024	Outstanding
506229	ADVANTAGE SELF STORAGE	04000	\$ 994.95	02/07/2024	Outstanding
506230	ALAMO TRAFFIC SUPPLY, LLC	9879	\$ 2,610.00	02/07/2024	Outstanding
506231	ALERE TOXICOLOGY PRODUCTS DIVISION	06651	\$ 534.79	02/07/2024	Outstanding
506232	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 892.51	02/07/2024	Outstanding
506233	ALL ABOUT TIRES, LLC	04270	\$ 11,701.53	02/07/2024	Outstanding
506234	AMBER BARBER	9080	\$ 78.75	02/07/2024	Outstanding
506235	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 16,000.00	02/07/2024	Outstanding
506236	AMERICAN RADIOLOGY CONSULTANTS	00110	\$ 85.52	02/07/2024	Outstanding
506237	AMG PRINTING & MAILING LLC	06136	\$ 153.20	02/07/2024	Outstanding
2001793	AMS OF TEXAS LLC	05489	\$ 8,564.00	02/07/2024	Outstanding
506238	ARLINGTON ORTHOPEDIC ASSOCIATES, PA	9475	\$ 188.53	02/07/2024	Outstanding
506239	ASSOCIATED TIME INSTRUMENTS CO., INC.	00172	\$ 292.50	02/07/2024	Outstanding
506240	AT&T	00444	\$ 4,048.59	02/07/2024	Outstanding
506241	ATMOS ENERGY	00179	\$ 11,163.71	02/07/2024	Outstanding
2001794	AVENUE FUEL DISTRIBUTORS	00190	\$ 20,659.17	02/07/2024	Outstanding
506242	AWARE, INC.	8153	\$ 6,712.00	02/07/2024	Outstanding
506243	AXON ENTERPRISE, INC.	05140	\$ 95,928.28	02/07/2024	Outstanding
506244	B & J WAKEFIELD SERVICES, INC.	05770	\$ 1,200.00	02/07/2024	Outstanding
506245	B&C PARTS & SUPPLIES	00194	\$ 2,459.67	02/07/2024	Outstanding
506246	B&C SHOP & TIRE	00194	\$ 130.00	02/07/2024	Outstanding
2001795	BAT FIRE & SECURITY SERVICES	00224	\$ 700.00	02/07/2024	Outstanding
506247	BAYLOR ALL SAINTS MEDICAL	8102	\$ 29,334.11	02/07/2024	Outstanding
506248	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 68,461.45	02/07/2024	Outstanding
506249	BAYLOR UNIVERSITY MEDICAL CENT	00228	\$ 281.87	02/07/2024	Outstanding
2001796	BEATY & SIPES LAW, PLLC	7706	\$ 2,950.00	02/07/2024	Outstanding
2001797	BISHOP LAW	05387	\$ 13,150.00	02/07/2024	Outstanding
2001798	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 427.66	02/07/2024	Outstanding
2001799	BOZE MITCHELL MCKIBBIN FUNERAL HOME	00292	\$ 3,000.00	02/07/2024	Outstanding
506250	BROOKSIDE ANIMAL HOSPITAL	06253	\$ 482.52	02/07/2024	Outstanding

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506251	CARROLL COURT REPORTING	8470	\$	1,800.00	02/07/2024	Outstanding
506252	CDCAT AREA V	06617	\$	50.00	02/07/2024	Outstanding
506253	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	8,300.96	02/07/2024	Outstanding
506254	CENTURY INTEGRATED PARTNERS, INC	06337	\$	2,083.06	02/07/2024	Outstanding
2001800	CHARLES E. SLATON, JR	00404	\$	4,620.00	02/07/2024	Outstanding
506255	CHELSEA SMITH-BURLEY	06290	\$	523.05	02/07/2024	Outstanding
506256	CHUCK FAIRBANKS CHEVROLET, INC.	10123	\$	1,182.25	02/07/2024	Outstanding
506257	CINTAS CORPORATION NO.2	05469	\$	1,439.85	02/07/2024	Outstanding
506258	CITY OF ENNIS	00456	\$	535.79	02/07/2024	Outstanding
506259	CITY OF MIDLOTHIAN	00463	\$	125,220.00	02/07/2024	Outstanding
506260	CITY OF WAXAHACHIE	00470	\$	2,721.21	02/07/2024	Outstanding
506261	CLIFFORD POWER SYSTEMS, INC.	7739	\$	673.05	02/07/2024	Outstanding
506262	COLLEGE STREET PRINTING CO., INC	00498	\$	668.75	02/07/2024	Outstanding
2001801	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	32,567.10	02/07/2024	Outstanding
506263	CRAIG THOMAS	10151	\$	77.00	02/07/2024	Outstanding
506264	CRANE LAW FIRM, PLLC	06710	\$	882.00	02/07/2024	Outstanding
506265	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	1,156.02	02/07/2024	Outstanding
506266	CROSS COUNTRY PEST CONTROL	00582	\$	383.33	02/07/2024	Outstanding
2001802	CUMMINS-ALLISON CORP	05205	\$	445.91	02/07/2024	Outstanding
506267	DA DRUG FORFEITURE FUND	00613	\$	1,544.40	02/07/2024	Outstanding
506268	DALLAS COUNTY TREASURER	00625	\$	32,525.00	02/07/2024	Outstanding
2001803	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$	485.00	02/07/2024	Outstanding
506269	DCI SANITATION, LLC	05613	\$	90.00	02/07/2024	Outstanding
506270	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	4,047.27	02/07/2024	Outstanding
506271	DFW SPANISH INTERPRETER	06229	\$	1,122.00	02/07/2024	Outstanding
506272	EAGLE AUTO PARTS	00763	\$	25.63	02/07/2024	Outstanding
506273	ELLIS COUNTY DISTRICT CLERK	00814	\$	908.00	02/07/2024	Outstanding
2001804	ELLIS COUNTY INSURANCE AGENCY	00818	\$	200.00	02/07/2024	Outstanding
506274	ELLIS COUNTY SHERIFF	00824	\$	4,633.20	02/07/2024	Outstanding
2001805	ELLIS COUNTY WOMAN'S BLDG	00831	\$	125.00	02/07/2024	Outstanding
2001806	EMILY HINDMAN	06426	\$	3,953.55	02/07/2024	Outstanding
506275	ENGIE RESOURCES, LLC	8024	\$	11,735.66	02/07/2024	Outstanding
506276	ENNIS FORD INC	00853	\$	525.40	02/07/2024	Outstanding
2001807	ENNIS JANITORIAL SUPPLY	00857	\$	7,734.97	02/07/2024	Outstanding
506277	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$	199.29	02/07/2024	Outstanding
506278	ENNIS REGIONAL MEDICAL CENTER	00864	\$	16,871.03	02/07/2024	Outstanding

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506279	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	9408	\$	943.28	02/07/2024	Outstanding
506280	FAMILY AND APPELLATE LAW, PLLC	9037	\$	625.00	02/07/2024	Outstanding
506281	FIRESTONE COMPLETE AUTO CARE	06808	\$	148.23	02/07/2024	Outstanding
506282	FLAIR DATA SYSTEMS	06420	\$	32,888.00	02/07/2024	Outstanding
2001808	GALLS LLC	00965	\$	2,546.82	02/07/2024	Outstanding
2001809	GARRATT-CALLAHAN CO.	04924	\$	166.67	02/07/2024	Outstanding
506283	GLORIA R. ORTIZ	01009	\$	2,655.00	02/07/2024	Outstanding
506284	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	6,853.01	02/07/2024	Outstanding
506285	GREEN OAKS PHYSICAL THERAPY, L.P.	06600	\$	202.50	02/07/2024	Outstanding
506286	GRICELDA SAMANO	06444	\$	2,500.00	02/07/2024	Outstanding
2001810	GT DISTRIBUTORS, INC	01036	\$	486.00	02/07/2024	Outstanding
2001811	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$	5,000.00	02/07/2024	Outstanding
506287	HARDIN COUNTY	9642	\$	5,425.00	02/07/2024	Outstanding
506288	HEALTH IMAGING PARTNERS LLC	05548	\$	707.28	02/07/2024	Outstanding
506289	HEALTH TEXAS PROVIDER NETWORK	04425	\$	3,092.87	02/07/2024	Outstanding
2001812	HEFF LAW, PLLC	8742	\$	3,105.00	02/07/2024	Outstanding
506290	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$	18,706.18	02/07/2024	Outstanding
506291	HERITAGE AIR SERVICES LLC	9688	\$	11,455.00	02/07/2024	Outstanding
2001813	HIBBS-HALLMARK & COMPANY	01087	\$	341.00	02/07/2024	Outstanding
506292	HIGGINBOTHAM BROS. & CO., LLC	8517	\$	196.09	02/07/2024	Outstanding
506293	HOLT CAT	01105	\$	1,078.08	02/07/2024	Outstanding
506294	HOMELAND PROTECTION & TRANSPORT, INC	8554	\$	4,348.00	02/07/2024	Outstanding
2001814	HOPE HEALTH TX	01112	\$	90,515.89	02/07/2024	Outstanding
506295	HOTSY EQUIPMENT COMPANY	01116	\$	505.00	02/07/2024	Outstanding
506296	HP COMMUNICATIONS, INC.	10078	\$	5,000.00	02/07/2024	Outstanding
506297	HUFFMAN COMMUNICATIONS SALES INC	01124	\$	775.00	02/07/2024	Outstanding
506298	ICES	01134	\$	400.00	02/07/2024	Outstanding
2001815	IGM TECHNOLOGY CORP	9476	\$	27,866.00	02/07/2024	Outstanding
506299	INOVALON PROVIDER, INC.	10146	\$	1,210.57	02/07/2024	Outstanding
506300	INTAB LLC	06340	\$	549.64	02/07/2024	Outstanding
506301	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	764.39	02/07/2024	Outstanding
2001816	J E KEEVER MORTUARY, INC.	01179	\$	1,300.00	02/07/2024	Outstanding
506302	J.C. CONCRETE	03497	\$	2,600.00	02/07/2024	Outstanding
506303	JESSICA WILLIAMS	8842	\$	48.64	02/07/2024	Outstanding
2001817	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	10,637.58	02/07/2024	Outstanding
506304	JTS	8478	\$	96,508.54	02/07/2024	Outstanding

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2001818	JUSTICE BENEFITS INC.	01337	\$	8,558.10	02/07/2024	Outstanding
2001819	KITCHELL/CEM, INC	8592	\$	26,401.28	02/07/2024	Outstanding
506305	KNIFE RIVER CORPORATION-SOUTH	7643	\$	3,419.96	02/07/2024	Outstanding
506306	KOFILE TECHNOLOGIES, INC	06848	\$	5,807.50	02/07/2024	Outstanding
506307	LANDMARK EQUIPMENT INC.	01424	\$	526.44	02/07/2024	Outstanding
506308	LAW FIRM OF JOSEPH LAFLEUR, LLC	9403	\$	600.00	02/07/2024	Outstanding
2001820	LAW OFFICE OF J DAMON FEHLER	02831	\$	1,191.60	02/07/2024	Outstanding
2001821	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	7,225.00	02/07/2024	Outstanding
2001822	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	1,150.00	02/07/2024	Outstanding
2001823	LAW OFFICES OF JANET TRAYLOR	01227	\$	3,502.00	02/07/2024	Outstanding
506309	LAWSON PRODUCTS, INC.	01446	\$	255.45	02/07/2024	Outstanding
506310	LEACH TRAILERS LLP	01450	\$	1,500.00	02/07/2024	Outstanding
506311	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	10,000.00	02/07/2024	Outstanding
506312	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	9,250.00	02/07/2024	Outstanding
506313	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$	58.47	02/07/2024	Outstanding
506314	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	2,000.00	02/07/2024	Outstanding
2001824	LISA WYATT, PLLC	03923	\$	2,887.50	02/07/2024	Outstanding
2001825	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	349.00	02/07/2024	Outstanding
2001826	LOUCKS LAW PLLC	7958	\$	642.50	02/07/2024	Outstanding
2001827	MANIGRASSO LAW FIRM PLLC	7303	\$	2,826.00	02/07/2024	Outstanding
2001828	MARIBEL HERNANDEZ	9355	\$	18,548.69	02/07/2024	Outstanding
2001829	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	7,494.00	02/07/2024	Outstanding
506315	MARLENA PENDLEY - PENDLEY INVESTIGATIONS	9817	\$	2,000.00	02/07/2024	Outstanding
2001830	MARTINEZ & FLEMINS, PLLC	7034	\$	17,691.60	02/07/2024	Outstanding
506316	MARVIN MITCHELL	8803	\$	523.05	02/07/2024	Outstanding
2001831	MARY ABBOTT ATTORNEY AT LAW	04455	\$	2,462.00	02/07/2024	Outstanding
506317	MAVERICK METAL TRADING INC	01569	\$	19,437.60	02/07/2024	Outstanding
506318	MCDONNELL COATES LLP	06613	\$	247.50	02/07/2024	Outstanding
506319	METRO SPROCKET & GEAR INC.	06756	\$	785.00	02/07/2024	Outstanding
2001832	MICHAEL CADDELL	06379	\$	30.55	02/07/2024	Outstanding
506320	MOTOROLA SOLUTIONS INC	05342	\$	267.94	02/07/2024	Outstanding
506321	NAPA WAXAHACHIE	9364	\$	1,390.93	02/07/2024	Outstanding
506322	NEUROLOGY CARE PLLC	06755	\$	371.66	02/07/2024	Outstanding
506323	NICOLAS GONZALEZ	9575	\$	350.94	02/07/2024	Outstanding
2001833	NICOLE N. WALKER OWENS	7750	\$	1,265.12	02/07/2024	Outstanding
506324	NOBLE ELEVATOR INSPECTIONS, LLC	7740	\$	1,260.00	02/07/2024	Outstanding

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506325	O'REILLY AUTO PARTS	01783	\$	1,796.87	02/07/2024	Outstanding
506326	OFFEN PETROLEUM, LLC	9991	\$	2,619.40	02/07/2024	Outstanding
506327	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	4,277.38	02/07/2024	Outstanding
506328	OK LUMBER COMPANY	01780	\$	12.99	02/07/2024	Outstanding
506329	OMNIBASE SERVICES OF TEXAS, LP	01799	\$	247.66	02/07/2024	Outstanding
506330	ORNELAS TIRE	8558	\$	790.00	02/07/2024	Outstanding
2001834	PEARMAN OIL & LP GAS, INC	01860	\$	1,029.65	02/07/2024	Outstanding
2001835	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	1,093.75	02/07/2024	Outstanding
506331	PODIATRIC MEDICAL PARTNERS OF TEXAS, PA	06066	\$	33.95	02/07/2024	Outstanding
506332	PULMONICS PLUS	06435	\$	120.14	02/07/2024	Outstanding
506333	R.B. EVERETT & CO.	04566	\$	5,142.65	02/07/2024	Outstanding
506334	RANDAL L. MCDONALD	9734	\$	3,450.93	02/07/2024	Outstanding
506335	READY REFRESH BY NESTLE	01818	\$	184.97	02/07/2024	Outstanding
506336	RETINA SPECIALISTS	04532	\$	1,401.21	02/07/2024	Outstanding
506337	RICK'S ALTERNATOR & STARTER SERVICE	04707	\$	470.00	02/07/2024	Outstanding
506338	RISE BROADBAND	00057	\$	1,499.95	02/07/2024	Outstanding
2001836	ROBERT D. FREISNER	01956	\$	12,631.00	02/07/2024	Outstanding
2001837	ROSIE MENDEZ	03224	\$	600.00	02/07/2024	Outstanding
506339	SAFARI MICRO INC	9620	\$	11,742.23	02/07/2024	Outstanding
506340	SCOTT DAVIS	6944	\$	4,200.00	02/07/2024	Outstanding
506341	SETRICK DICKENS	9183	\$	39.00	02/07/2024	Outstanding
506342	SHRED AMERICA TEXAS, LLC	6869	\$	87.35	02/07/2024	Outstanding
506343	SIERRA SHRED, LLC	10139	\$	84.00	02/07/2024	Outstanding
506344	SOMC, LLC	9939	\$	7,176.66	02/07/2024	Outstanding
506345	SPCA OF TEXAS	8016	\$	8,259.00	02/07/2024	Outstanding
2001838	STACEY S MARTIN	05302	\$	15,182.00	02/07/2024	Outstanding
506346	STAPLES INC	06729	\$	4,240.93	02/07/2024	Outstanding
506347	STATE BAR OF TEXAS	02229	\$	315.00	02/07/2024	Outstanding
2001839	STEP ONE TESTING	02877	\$	435.00	02/07/2024	Outstanding
506348	STERICYCLE, INC	7790	\$	131.08	02/07/2024	Outstanding
506349	SUPERCOM INC	9348	\$	453.60	02/07/2024	Outstanding
506350	SUPREME TIRE COMPANY	02257	\$	750.00	02/07/2024	Outstanding
506351	T-MOBILE USA, INC.	05541	\$	75.00	02/07/2024	Outstanding
506352	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	908,210.40	02/07/2024	Outstanding
506353	TERMINIX COMMERCIAL	04489	\$	180.00	02/07/2024	Outstanding
506355	TEXAS ASSOCIATION OF COUNTIES	06612	\$	275.00	02/07/2024	Outstanding

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506354	TEXAS ASSOCIATION OF COUNTIES	02329	\$	2,440.00	02/07/2024	Outstanding
506356	TEXAS CEMETERY RESTORATION, LLC	10147	\$	4,000.00	02/07/2024	Outstanding
506357	TEXAS CONFERENCE OF URBAN COUNTIES	02344	\$	200.00	02/07/2024	Outstanding
506358	TEXAS DEPARTMENT OF LICENSING	2353	\$	100.00	02/07/2024	Outstanding
506359	TEXAS DEPT OF LICENSING & REGULATION	02353	\$	60.00	02/07/2024	Outstanding
2001840	TEXAS MATERIALS	00149	\$	720.00	02/07/2024	Outstanding
506360	TEXAS PARKS & WILDLIFE DEPT.	02388	\$	661.30	02/07/2024	Outstanding
506361	TEXAS PATCHER LLC	6943	\$	579.00	02/07/2024	Outstanding
506362	THE BANK OF NEW YORK MELLON	02947	\$	750.00	02/07/2024	Outstanding
506363	THE CLARK LAW FIRM, PLLC	7411	\$	400.00	02/07/2024	Outstanding
506364	THE DONALDSON WELLNESS CENTER, INC.	05296	\$	150.00	02/07/2024	Outstanding
2001841	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	4,104.00	02/07/2024	Outstanding
506365	TOM E. SMALLEY	02484	\$	2,674.06	02/07/2024	Outstanding
506366	TRIPLE S ENTERPRISES	03869	\$	1,850.00	02/07/2024	Outstanding
506367	TRISHA L. PHILLIPS	9104	\$	143.00	02/07/2024	Outstanding
506368	U.S. BANK SUPPLY	10115	\$	509.59	02/07/2024	Outstanding
506369	ULINE	05148	\$	11,164.70	02/07/2024	Outstanding
2001842	VULCAN MATERIALS COMPANY, INC.	02619	\$	13,850.64	02/07/2024	Outstanding
506370	WAGeworks, INC.	05363	\$	399.60	02/07/2024	Outstanding
506371	WELDON PARTS, INC	02657	\$	2,206.60	02/07/2024	Outstanding
2001843	WELLPATH LLC	06374	\$	1,609.21	02/07/2024	Outstanding
2001844	WINBORNE LAFLEUR PC	06682	\$	7,215.00	02/07/2024	Outstanding
506372	XEROX CORPORATION	02700	\$	3,869.95	02/07/2024	Outstanding
			\$	2,143,735.28		