

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 2/20/2024

Check	Vendor	Vendor #	Amount	Date	Status
506396	10-33 PRIVATE INVESTIGATIONS, LLC	9985	\$ 800.00	02/21/2024	Outstanding
506397	AADVANTAGE LAUNDRY SYSTEMS INC	6866	\$ 1,806.64	02/21/2024	Outstanding
506398	AARON'S DESIGNS	10157	\$ 951.50	02/21/2024	Outstanding
506399	ALAMO TRAFFIC SUPPLY, LLC	9879	\$ 4,350.00	02/21/2024	Outstanding
506400	ALBERTO MARES	06418	\$ 269.84	02/21/2024	Outstanding
506401	ALL ABOUT TIRES, LLC	04270	\$ 1,360.00	02/21/2024	Outstanding
506402	ALPHA TESTING, INC.	03856	\$ 6,761.13	02/21/2024	Outstanding
506403	ALVARADO SAND AND GRAVEL LLC	06257	\$ 15,015.71	02/21/2024	Outstanding
506404	AMERICAN MEDICAL RESPONSE	06213	\$ 31,997.01	02/21/2024	Outstanding
506405	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 34,172.54	02/21/2024	Outstanding
506406	AMWINS GROUP BENEFITS, LLC	8999	\$ 6,894.11	02/21/2024	Outstanding
2001845	ANDREA JILL SLATE	7529	\$ 370.00	02/21/2024	Outstanding
2001846	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 2,475.00	02/21/2024	Outstanding
506407	ARCHITEXAS	8162	\$ 65,659.69	02/21/2024	Outstanding
506408	ARLINGTON ORTHOPEDIC ASSOCIATES, PA	9475	\$ 702.94	02/21/2024	Outstanding
506410	AT&T	00444	\$ 28,923.66	02/21/2024	Outstanding
506409	AT&T	02204	\$ 5,172.68	02/21/2024	Outstanding
506411	AT&T MOBILITY, LLC.	9590	\$ 1,710.00	02/21/2024	Outstanding
506412	AT&T MOBILITY, LLC.	9590	\$ 1,710.00	02/21/2024	Outstanding
506413	ATMOS ENERGY	00179	\$ 1,609.96	02/21/2024	Outstanding
2001847	AVENUE FUEL DISTRIBUTORS	00190	\$ 12,750.29	02/21/2024	Outstanding
506414	B&C PARTS & SUPPLIES	00194	\$ 978.36	02/21/2024	Outstanding
506415	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 47,900.93	02/21/2024	Outstanding
506416	BAYLOR UNIVERSITY MEDICAL CENT	00228	\$ 2,638.52	02/21/2024	Outstanding
506417	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 25,741.43	02/21/2024	Outstanding
2001848	BISHOP LAW	05387	\$ 4,730.00	02/21/2024	Outstanding
2001849	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 498.31	02/21/2024	Outstanding
506418	BOYCE FEED AND GRAIN CORPORATION	00290	\$ 17.03	02/21/2024	Outstanding
506419	BRUCKNER'S TRUCKS SALES INC	05771	\$ 2,294.28	02/21/2024	Outstanding
506420	BUENA VISTA-BETHEL SUD	00322	\$ 49.71	02/21/2024	Outstanding
2001850	CADENCE BANK	05841	\$ 8,144.32	02/21/2024	Outstanding
506421	CARLOS C DIAZ LAW PLLC	7397	\$ 400.00	02/21/2024	Outstanding
506422	CARRINGTON, COLEMAN, SLOMAN & BLUMENTHAL, LLP	8136	\$ 445.00	02/21/2024	Outstanding
506423	CASEY GREENE	9914	\$ 285.00	02/21/2024	Outstanding
506424	CATHERINE BERNHARD	3003	\$ 33,352.50	02/21/2024	Outstanding

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 2/20/2024

506425	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 7,357.62	02/21/2024	Outstanding
506426	CENTURY INTEGRATED PARTNERS, INC	06337	\$ 943.24	02/21/2024	Outstanding
2001851	CHARLES E. SLATON, JR	00404	\$ 8,052.00	02/21/2024	Outstanding
506427	CINTAS CORPORATION NO.2	05469	\$ 964.05	02/21/2024	Outstanding
506428	CITY OF ITALY	00460	\$ 95.25	02/21/2024	Outstanding
506429	CITY OF MAYPEARL	00462	\$ 143.94	02/21/2024	Outstanding
506430	CITY OF WAXAHACHIE	00470	\$ 7,830.47	02/21/2024	Outstanding
506431	CITY OF WAXAHACHIE	00470	\$ 4,146.00	02/21/2024	Outstanding
506432	CIVICEYE	9593	\$ 46,769.50	02/21/2024	Outstanding
506433	CLEVELAND ASPHALT PRODUCTS, INC.	00485	\$ 12,894.94	02/21/2024	Outstanding
506434	CLIFFORD POWER SYSTEMS, INC.	7739	\$ 711.60	02/21/2024	Outstanding
506435	COLUMN SOFTWARE, PBC	9252	\$ 219.67	02/21/2024	Outstanding
2001852	COMPUTER SOLUTIONS, INC.	00678	\$ 2,679.37	02/21/2024	Outstanding
2001853	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$ 15,975.03	02/21/2024	Outstanding
506436	COURTNEY CHAMBERS	06395	\$ 225.87	02/21/2024	Outstanding
506437	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$ 1,510.16	02/21/2024	Outstanding
506438	CROSS COUNTRY PEST CONTROL	00582	\$ 205.00	02/21/2024	Outstanding
506439	D&W TOWING & RECOVERY, INC.	00609	\$ 550.00	02/21/2024	Outstanding
506440	DALLAS COUNTY TREASURER	00625	\$ 27,225.00	02/21/2024	Outstanding
506441	DALLAS RENAL GROUP	05924	\$ 256.58	02/21/2024	Outstanding
2001854	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$ 1,545.00	02/21/2024	Outstanding
2001855	DAVID B DERR	06035	\$ 1,750.00	02/21/2024	Outstanding
506442	DFW SPANISH INTERPRETER	06229	\$ 775.00	02/21/2024	Outstanding
506443	DOBIE SUPPLY LLC	06351	\$ 4,615.00	02/21/2024	Outstanding
506444	DOCUMENT SOLUTIONS	03999	\$ 298.15	02/21/2024	Outstanding
506445	ECTISP INC.	00778	\$ 59.95	02/21/2024	Outstanding
2001856	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$ 56.99	02/21/2024	Outstanding
506446	ELVIA POPOCA	9775	\$ 187.81	02/21/2024	Outstanding
506447	ENGIE RESOURCES, LLC	8024	\$ 40,591.70	02/21/2024	Outstanding
2001857	ENNIS JANITORIAL SUPPLY	00857	\$ 313.94	02/21/2024	Outstanding
506448	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$ 244.02	02/21/2024	Outstanding
506449	ENNIS REGIONAL MEDICAL CENTER	00864	\$ 742.24	02/21/2024	Outstanding
506450	ERGON ASPHALT & EMULSIONS, INC	00878	\$ 12,257.34	02/21/2024	Outstanding
506451	ESTES ELECTRIC, INC.	03488	\$ 1,160.69	02/21/2024	Outstanding
506452	FAMILY AND APPELLATE LAW, PLLC	9037	\$ 695.00	02/21/2024	Outstanding
506453	FIDLAR ELECTIONS SERVICES	7843	\$ 538.91	02/21/2024	Outstanding

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 2/20/2024

506454	FIRST CHOICE INVESTIGATIVE SOLUTIONS	8193	\$ 12,860.45	02/21/2024	Outstanding
2001858	GALLS LLC	00965	\$ 335.71	02/21/2024	Outstanding
506455	GARDA CL SOUTHEAST, INC.	10040	\$ 3,945.50	02/21/2024	Outstanding
506456	GOODYEAR TIRE & RUBBER COMPANY	10122	\$ 240.00	02/21/2024	Outstanding
2001859	GOVERNMENT SERVICE AUTOMATION	01015	\$ 16,430.00	02/21/2024	Outstanding
506457	GRANICUS	9587	\$ 26,235.00	02/21/2024	Outstanding
506458	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$ 4,830.00	02/21/2024	Outstanding
506459	GREEN FUNERAL HOME	01027	\$ 650.00	02/21/2024	Outstanding
506460	GREEN OAKS PHYSICAL THERAPY, L.P.	06600	\$ 135.00	02/21/2024	Outstanding
506461	GUEST TIRE & WHEELS	7381	\$ 20.00	02/21/2024	Outstanding
506462	HAMIL, HARRISON & CO. LLC	01046	\$ 7,615.73	02/21/2024	Outstanding
506463	HEALTH IMAGING PARTNERS LLC	05548	\$ 398.02	02/21/2024	Outstanding
2001860	HEFF LAW, PLLC	8742	\$ 8,104.00	02/21/2024	Outstanding
506464	HERITAGE AIR SERVICES LLC	9688	\$ 1,205.55	02/21/2024	Outstanding
506465	HIGGINBOTHAM BROS. & CO., LLC	8517	\$ 26.38	02/21/2024	Outstanding
506466	HOLT CAT	01105	\$ 2,382.35	02/21/2024	Outstanding
2001861	HOPE HEALTH TX	01112	\$ 110,228.82	02/21/2024	Outstanding
2001862	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$ 1,185.60	02/21/2024	Outstanding
506467	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$ 313.76	02/21/2024	Outstanding
506468	ITALY ENTERPRISES LLC	8929	\$ 55.00	02/21/2024	Outstanding
506469	J & K EXCAVATION, LLC	04327	\$ 26,258.00	02/21/2024	Outstanding
2001863	J E KEEVER MORTUARY, INC.	01179	\$ 1,400.00	02/21/2024	Outstanding
506470	J.C. CONCRETE	03497	\$ 19,472.16	02/21/2024	Outstanding
506471	JACKIE MILLER, JR.	01200	\$ 216.62	02/21/2024	Outstanding
506472	JACQUELINE ANDRADE	06147	\$ 317.78	02/21/2024	Outstanding
2001864	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$ 2,327.00	02/21/2024	Outstanding
506473	JUSTICE MATTERS CONSULTING & TRAINING	10161	\$ 1,800.00	02/21/2024	Outstanding
506474	KAREN B. LAMBERT	8195	\$ 29,355.00	02/21/2024	Outstanding
2001865	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$ 1,701.00	02/21/2024	Outstanding
506475	KIMBALL MIDWEST	03568	\$ 62.34	02/21/2024	Outstanding
2001866	KIRBY-SMITH MACHINERY, INC.	04582	\$ 315.87	02/21/2024	Outstanding
506476	KNIFE RIVER CORPORATION-SOUTH	7643	\$ 6,165.81	02/21/2024	Outstanding
506477	KOFILE TECHNOLOGIES, INC	06848	\$ 6,287.60	02/21/2024	Outstanding
2001867	KRYSTAL CASAREZ VALDEZ	05796	\$ 201.88	02/21/2024	Outstanding
506478	LARRY SCHUSTER TIRE SHOP	01430	\$ 25.00	02/21/2024	Outstanding
2001868	LAW OFFICE OF J DAMON FEHLER	02831	\$ 7,255.20	02/21/2024	Outstanding

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 2/20/2024

2001869	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$ 8,789.80	02/21/2024	Outstanding
2001870	LAW OFFICE OF VERA ANN THEODOROU	9345	\$ 5,405.00	02/21/2024	Outstanding
506479	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$ 5,211.95	02/21/2024	Outstanding
2001871	LAW OFFICES OF JANET TRAYLOR	01227	\$ 3,227.00	02/21/2024	Outstanding
506480	LAWSON PRODUCTS, INC.	01446	\$ 838.16	02/21/2024	Outstanding
506481	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$ 150.00	02/21/2024	Outstanding
506482	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$ 6,750.00	02/21/2024	Outstanding
506483	LEXIS-NEXIS	01464	\$ 883.00	02/21/2024	Outstanding
506484	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$ 1,153.95	02/21/2024	Outstanding
506485	LIBERTY TIRE SERVICES-RECYCLING, LLC	7107	\$ 1,311.20	02/21/2024	Outstanding
506486	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$ 3,369.22	02/21/2024	Outstanding
506487	LISA WILLIAMS	06571	\$ 32.16	02/21/2024	Outstanding
2001872	LISA WYATT, PLLC	03923	\$ 2,108.00	02/21/2024	Outstanding
2001873	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$ 16,451.00	02/21/2024	Outstanding
506488	MAIN STREET HARDWARE	01527	\$ 931.75	02/21/2024	Outstanding
2001874	MARIBEL HERNANDEZ	9355	\$ 1,800.00	02/21/2024	Outstanding
506489	MARILYN R. RETTA	9430	\$ 300.00	02/21/2024	Outstanding
2001875	MARK D. GRIFFITH AND ASSOCIATES	01537	\$ 760.00	02/21/2024	Outstanding
506490	MARKS PLUMBING PARTS	03687	\$ 739.35	02/21/2024	Outstanding
2001876	MARTINEZ & FLEMINS, PLLC	7034	\$ 9,514.59	02/21/2024	Outstanding
506491	MARVIN MITCHELL	8803	\$ 502.94	02/21/2024	Outstanding
2001877	MARY ABBOTT ATTORNEY AT LAW	04455	\$ 4,723.00	02/21/2024	Outstanding
506492	MAVERICK METAL TRADING INC	01569	\$ 33,908.92	02/21/2024	Outstanding
506493	MCDONNELL COATES LLP	06613	\$ 677.01	02/21/2024	Outstanding
2001878	MCGOUGH CONSTRUCTION CO., LLC.	10156	\$ 233,092.00	02/21/2024	Outstanding
506494	MCLENNAN COUNTY	06208	\$ 1,948.33	02/21/2024	Outstanding
506495	MENTORS CARE	8249	\$ 5,500.00	02/21/2024	Outstanding
506496	METHODIST MANSFIELD MEDICAL CENTER	01602	\$ 16,333.45	02/21/2024	Outstanding
506497	METHODIST MEDICAL GROUP	06329	\$ 718.29	02/21/2024	Outstanding
506498	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$ 5,897.88	02/21/2024	Outstanding
506499	MHC KENWORTH DALLAS	7448	\$ 293.86	02/21/2024	Outstanding
506500	MOTOROLA SOLUTIONS INC	05342	\$ 1,225.72	02/21/2024	Outstanding
506501	NAPA WAXAHACHIE	9364	\$ 1,813.39	02/21/2024	Outstanding
506502	NAYELI MARTINEZ-PEREZ	9679	\$ 187.50	02/21/2024	Outstanding
506503	NEKANDRA COULTER	9499	\$ 1,475.00	02/21/2024	Outstanding
506504	NEUROFORENSICS INTEGRATED, PLLC	10159	\$ 2,625.00	02/21/2024	Outstanding

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 2/20/2024

506505	NEUROLOGY CARE PLLC	06755	\$	225.42	02/21/2024	Outstanding
506506	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$	224.04	02/21/2024	Outstanding
506507	O'REILLY AUTO PARTS	01783	\$	1,824.70	02/21/2024	Outstanding
506508	OFFEN PETROLEUM, LLC	9991	\$	889.95	02/21/2024	Outstanding
506509	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	3,212.01	02/21/2024	Outstanding
506510	OK LUMBER COMPANY	01780	\$	64.09	02/21/2024	Outstanding
506511	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	04022	\$	441.00	02/21/2024	Outstanding
506512	PATHOLOGISTS BIOMEDICAL LABORATORIES, LLP	01841	\$	27.80	02/21/2024	Outstanding
506513	PATHWAY BAPTIST CHURCH	04895	\$	100.00	02/21/2024	Outstanding
2001879	PEARMAN OIL & LP GAS, INC	01860	\$	1,066.67	02/21/2024	Outstanding
506514	PEGASUS SCHOOLS, INC.	01862	\$	6,128.39	02/21/2024	Outstanding
506515	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	11,899.00	02/21/2024	Outstanding
2001880	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	2,887.50	02/21/2024	Outstanding
506516	PML INTERPRETING & TRANSLATION INC	06331	\$	2,730.00	02/21/2024	Outstanding
506517	POWERPLAN OIB	06796	\$	202.72	02/21/2024	Outstanding
506518	PRICE, PROCTOR & ASSOCIATES, LLP	04469	\$	18,500.00	02/21/2024	Outstanding
506519	PULMONICS PLUS	06435	\$	45.48	02/21/2024	Outstanding
506520	QUICKWAY SIGNS	01948	\$	720.50	02/21/2024	Outstanding
506521	R.B. EVERETT & CO.	04566	\$	681.15	02/21/2024	Outstanding
506522	RAINBOW PAINT & BODY, INC.	01970	\$	7,053.40	02/21/2024	Outstanding
2001881	RITE OF PASSAGE INC	05926	\$	8,683.74	02/21/2024	Outstanding
2001882	ROBERT D. FREISNER	01956	\$	6,435.00	02/21/2024	Outstanding
506523	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$	438.95	02/21/2024	Outstanding
2001883	ROSIE MENDEZ	03224	\$	750.00	02/21/2024	Outstanding
506524	RUNNING BUFFALO CLOVER EMERGENCY PHYSICIANS, PL	05813	\$	101.00	02/21/2024	Outstanding
506525	SAFARI MICRO INC	9620	\$	167.49	02/21/2024	Outstanding
2001884	SHERWIN WILLIAMS CO - WAXAHACHIE STORE	02161	\$	308.55	02/21/2024	Outstanding
506526	SHERYL ANN DENNIE	10005	\$	450.00	02/21/2024	Outstanding
506527	SIERRA SHRED, LLC	10139	\$	336.00	02/21/2024	Outstanding
506528	SINGLETON ASSOCIATES, P.A.	9118	\$	51.32	02/21/2024	Outstanding
506529	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$	958.33	02/21/2024	Outstanding
2001885	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	659.97	02/21/2024	Outstanding
506530	SPCA OF TEXAS	8016	\$	9,085.00	02/21/2024	Outstanding
506531	SPOKEN WORD LLC	05950	\$	1,050.00	02/21/2024	Outstanding
2001886	STACEY S MARTIN	05302	\$	20,537.00	02/21/2024	Outstanding
506532	STAPLES INC	06729	\$	1,626.41	02/21/2024	Outstanding

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 2/20/2024

506533	STATE CHEMICAL SOLUTIONS	00162	\$ 514.87	02/21/2024	Outstanding
2001887	STEP ONE TESTING	02877	\$ 555.00	02/21/2024	Outstanding
506534	STERICYCLE, INC	7790	\$ 231.25	02/21/2024	Outstanding
506535	SUN COAST RESOURCES, INC	06764	\$ 1,996.47	02/21/2024	Outstanding
506536	SUZANNE ARMS	03792	\$ 201.35	02/21/2024	Outstanding
506537	TENTH COURT OF APPEALS	06208	\$ 1,385.00	02/21/2024	Outstanding
506538	TEXAS AIR SYSTEMS, LLC	9677	\$ 289,378.00	02/21/2024	Outstanding
506539	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	02290	\$ 165.00	02/21/2024	Outstanding
506540	TEXAS INITIATIVE PROGRAMS	06492	\$ 2,940.00	02/21/2024	Outstanding
2001888	TEXAS MATERIALS	00149	\$ 296,354.24	02/21/2024	Outstanding
506541	TEXAS ONCOLOGY PA	02386	\$ 42.24	02/21/2024	Outstanding
506542	THE BRACE CENTER, LLC	10155	\$ 62.41	02/21/2024	Outstanding
506543	THE HEIGHTS ELLIS COUNTY FAMILY RESOURCES	9002	\$ 282,430.85	02/21/2024	Outstanding
2001889	THE PITNEY BOWES BANK INC	02553	\$ 20,000.00	02/21/2024	Outstanding
506544	THOMSON REUTERS-WEST	02663	\$ 10,489.71	02/21/2024	Outstanding
506545	TIM BIRDWELL	06200	\$ 285.00	02/21/2024	Outstanding
506546	TIMEKEEPING SYSTEMS, INC	7531	\$ 2,495.00	02/21/2024	Outstanding
506547	TK ELEVATOR CORPORATION	02461	\$ 695.00	02/21/2024	Outstanding
506548	TOOLS PLUS INDUSTRIES, LLC	06500	\$ 111.85	02/21/2024	Outstanding
506549	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$ 186.31	02/21/2024	Outstanding
506550	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN	06267	\$ 243.10	02/21/2024	Outstanding
506551	TRICIA THOMPSON	9644	\$ 124.00	02/21/2024	Outstanding
506552	TRIPLE S ENTERPRISES	03869	\$ 685.00	02/21/2024	Outstanding
506553	UNITED AG & TURF	06607	\$ 332.50	02/21/2024	Outstanding
506554	UNITED STATES POSTAL SERVICE	02565	\$ 400.00	02/21/2024	Outstanding
506555	VGP HOLDINGS, LLC	10145	\$ 1,898.62	02/21/2024	Outstanding
506556	VITAL VISION	9937	\$ 170.00	02/21/2024	Outstanding
2001890	VULCAN MATERIALS COMPANY, INC.	02619	\$ 8,253.73	02/21/2024	Outstanding
2001891	WELDERS WAREHOUSE CORP.	04570	\$ 230.54	02/21/2024	Outstanding
2001892	WELLPATH LLC	06374	\$ 209,394.31	02/21/2024	Outstanding
2001893	WEX BANK	05562	\$ 4,588.45	02/21/2024	Outstanding
506557	WICHITA COUNTY	10160	\$ 585.00	02/21/2024	Outstanding
2001894	WINBORNE LAFLEUR PC	06682	\$ 7,287.50	02/21/2024	Outstanding
506558	WRAIVYN JONES	10162	\$ 187.50	02/21/2024	Outstanding
506559	XEROX CORPORATION	02700	\$ 7,668.69	02/21/2024	Outstanding
506560	ZACHARY BROWN	10153	\$ 1,950.00	02/21/2024	Outstanding

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 2/20/2024

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