

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 3/05/2024

Check	Vendor	Vendor #	Amount	Date	Status
506605	AADVANTAGE LAUNDRY SYSTEMS INC	6866	\$ 1,006.53	03/06/2024	Outstanding
2001896	AAXION INC.	05252	\$ 437.71	03/06/2024	Outstanding
506606	ADVANTAGE MEDICAL CLINIC	05766	\$ 442.00	03/06/2024	Outstanding
506607	ADVANTAGE SELF STORAGE	04000	\$ 994.95	03/06/2024	Outstanding
506608	AGUILAR & LEATHERMAN LAW OFFICES, PLLC	9215	\$ 2,228.00	03/06/2024	Outstanding
506609	ALICIA DAVIDSON	9725	\$ 138.02	03/06/2024	Outstanding
506610	ALL ABOUT TIRES, LLC	04270	\$ 3,099.00	03/06/2024	Outstanding
506611	ALVARADO SAND AND GRAVEL LLC	06257	\$ 13,389.23	03/06/2024	Outstanding
506612	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 33,834.00	03/06/2024	Outstanding
2001897	AMERIGRAFIX	04106	\$ 1,761.92	03/06/2024	Outstanding
2001898	AMS OF TEXAS LLC	05489	\$ 240.00	03/06/2024	Outstanding
506613	AMY WOODARD	9217	\$ 277.50	03/06/2024	Outstanding
506614	ANGLLEN AUTOMOTIVE	03742	\$ 661.06	03/06/2024	Outstanding
506615	ARLINGTON ORTHOPEDIC ASSOCIATES, PA	9475	\$ 477.41	03/06/2024	Outstanding
506616	AT&T	00444	\$ 6,084.00	03/06/2024	Outstanding
506617	ATMOS ENERGY	00179	\$ 12,470.72	03/06/2024	Outstanding
2001899	AVENUE FUEL DISTRIBUTORS	00190	\$ 30,707.63	03/06/2024	Outstanding
506618	B&C PARTS & SUPPLIES	00194	\$ 502.53	03/06/2024	Outstanding
506619	BAYLOR HEART & VASCULAR HOSPITAL	00226	\$ 442.07	03/06/2024	Outstanding
506620	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 5,201.71	03/06/2024	Outstanding
2001900	BEATY & SIPES LAW, PLLC	7706	\$ 4,885.00	03/06/2024	Outstanding
506621	BENTON WRIGHT	06521	\$ 116.25	03/06/2024	Outstanding
2001901	BISHOP LAW	05387	\$ 3,150.00	03/06/2024	Outstanding
2001902	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 705.77	03/06/2024	Outstanding
506622	BOOT BARN INC	06845	\$ 107.99	03/06/2024	Outstanding
2001903	BOZE MITCHELL MCKIBBIN FUNERAL HOME	00292	\$ 5,200.00	03/06/2024	Outstanding
506623	BRIDGES TRAINING FOUNDATION	8241	\$ 24,823.93	03/06/2024	Outstanding
506624	BURKE CENTER FOR YOUTH	10163	\$ 1,364.04	03/06/2024	Outstanding
2001904	CARUTH PROTECTION SERVICES, LLC	9048	\$ 10,230.48	03/06/2024	Outstanding
506625	CDW GOVERNMENT LLC	00378	\$ 12,770.23	03/06/2024	Outstanding
506626	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 8,749.68	03/06/2024	Outstanding
506627	CENTURY INTEGRATED PARTNERS, INC	06337	\$ 645.51	03/06/2024	Outstanding
506628	CHARLOTTE WALLACE	05660	\$ 86.25	03/06/2024	Outstanding
506629	CINTAS CORPORATION NO.2	05469	\$ 1,363.10	03/06/2024	Outstanding

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506630	CITY OF ENNIS	00456	\$	904.54	03/06/2024	Outstanding
506631	CLIFFORD POWER SYSTEMS, INC.	7739	\$	2,391.00	03/06/2024	Outstanding
506632	COLLEGE STREET PRINTING CO., INC	00498	\$	346.50	03/06/2024	Outstanding
506633	COLUMN SOFTWARE, PBC	9252	\$	795.30	03/06/2024	Outstanding
2001905	COMPUTER SOLUTIONS, INC.	00678	\$	6,908.49	03/06/2024	Outstanding
506634	CONOR JAMES MCGUIRE	8743	\$	325.00	03/06/2024	Outstanding
2001906	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	47,601.73	03/06/2024	Outstanding
506635	CROSS COUNTRY PEST CONTROL	00582	\$	608.33	03/06/2024	Outstanding
506636	DALLAS COUNTY TREASURER	00625	\$	44,365.00	03/06/2024	Outstanding
506637	DALLAS NEPHROLOGY ASSOCIATES	03126	\$	73.40	03/06/2024	Outstanding
506638	DCI SANITATION, LLC	05613	\$	90.00	03/06/2024	Outstanding
506639	DENTON COUNTY TREASURER	00700	\$	2,200.00	03/06/2024	Outstanding
506640	DESIGN SPECIALTIES INC	02760	\$	1,020.00	03/06/2024	Outstanding
506641	DOBIE SUPPLY LLC	06351	\$	2,700.00	03/06/2024	Outstanding
506642	ECONO SIGNS, LLC	00776	\$	6,670.52	03/06/2024	Outstanding
506643	ELLIS COUNTY APPRAISAL DISTRICT	00803	\$	193,931.10	03/06/2024	Outstanding
2001907	ELLIS COUNTY INSURANCE AGENCY	00818	\$	150.00	03/06/2024	Outstanding
2001908	ELLIS COUNTY WOMAN'S BLDG	00831	\$	125.00	03/06/2024	Outstanding
2001909	EMILY HINDMAN	06426	\$	600.00	03/06/2024	Outstanding
506644	ENGIE RESOURCES, LLC	8024	\$	36,152.33	03/06/2024	Outstanding
2001910	ENNIS JANITORIAL SUPPLY	00857	\$	3,656.15	03/06/2024	Outstanding
506645	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$	421.43	03/06/2024	Outstanding
506646	ENNIS REGIONAL MEDICAL CENTER	00864	\$	8,609.40	03/06/2024	Outstanding
2001911	ENTECH SALES & SERVICE INC.	00868	\$	4,296.30	03/06/2024	Outstanding
506647	EVRIIDGE TRACTOR, INC.	06494	\$	1,496.82	03/06/2024	Outstanding
506648	FAMILY AND APPELLATE LAW, PLLC	9037	\$	200.00	03/06/2024	Outstanding
506649	FIDLAR TECHNOLOGIES	10149	\$	2,751.92	03/06/2024	Outstanding
506650	FREESE AND NICHOLS, INC.	04713	\$	12,931.13	03/06/2024	Outstanding
506651	GARDA CL SOUTHEAST, INC.	10040	\$	3,945.50	03/06/2024	Outstanding
506652	GLORIA R. ORTIZ	01009	\$	2,812.50	03/06/2024	Outstanding
2001912	GOVERNMENT SERVICE AUTOMATION	01015	\$	8,250.00	03/06/2024	Outstanding
506653	GRANICUS	9587	\$	1,270.00	03/06/2024	Outstanding
506654	GREEN FUNERAL HOME	01027	\$	1,950.00	03/06/2024	Outstanding
506655	GUEST TIRE & WHEELS	7381	\$	20.00	03/06/2024	Outstanding
2001913	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$	5,000.00	03/06/2024	Outstanding
506656	HAMIL, HARRISON & CO. LLC	01046	\$	327.00	03/06/2024	Outstanding

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506657	HARDESTY LAW OFFICE, PLLC	06387	\$	4,460.00	03/06/2024	Outstanding
506658	HEALTH IMAGING PARTNERS LLC	05548	\$	229.35	03/06/2024	Outstanding
506659	HEALTH TEXAS PROVIDER NETWORK	04425	\$	2,008.68	03/06/2024	Outstanding
2001914	HEFF LAW, PLLC	8742	\$	4,637.00	03/06/2024	Outstanding
506660	HELPING HANDS OF ENNIS, INC	10189	\$	42,317.90	03/06/2024	Outstanding
506661	HERITAGE AIR SERVICES LLC	9688	\$	1,600.56	03/06/2024	Outstanding
2001915	HIBBS-HALLMARK & COMPANY	01087	\$	65.00	03/06/2024	Outstanding
506662	HIGGINBOTHAM BROS. & CO., LLC	8517	\$	40.21	03/06/2024	Outstanding
506663	HOLT CAT	01105	\$	9,497.34	03/06/2024	Outstanding
506664	ICS JAIL SUPPLIES INC.	01137	\$	1,732.50	03/06/2024	Outstanding
506665	INDU BAILEY AND ASSOCIATES INC	9394	\$	450.00	03/06/2024	Outstanding
506666	INOVALON PROVIDER, INC.	10146	\$	948.00	03/06/2024	Outstanding
506667	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	656.94	03/06/2024	Outstanding
506668	J&L INNOVATIONS, LLC	10045	\$	510.80	03/06/2024	Outstanding
2001916	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	8,148.00	03/06/2024	Outstanding
506669	JOHN WRIGHT ASSOCIATES	03438	\$	5,340.50	03/06/2024	Outstanding
506670	JULIANA IPOCK INTERPRETATIONS & TRANSLATION S	06629	\$	200.00	03/06/2024	Outstanding
506671	KEVIN PRINCE	06635	\$	287.43	03/06/2024	Outstanding
506672	KNIFE RIVER CORPORATION-SOUTH	7643	\$	3,824.62	03/06/2024	Outstanding
506673	LANDMARK EQUIPMENT INC.	01424	\$	80.00	03/06/2024	Outstanding
506674	LARRY SCHUSTER TIRE SHOP	01430	\$	125.00	03/06/2024	Outstanding
2001917	LAW OFFICE OF J DAMON FEHLER	02831	\$	4,554.00	03/06/2024	Outstanding
2001918	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	5,470.40	03/06/2024	Outstanding
2001919	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	4,132.50	03/06/2024	Outstanding
506675	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	400.00	03/06/2024	Outstanding
2001920	LAW OFFICES OF JANET TRAYLOR	01227	\$	1,455.00	03/06/2024	Outstanding
506676	LAWSON PRODUCTS, INC.	01446	\$	425.04	03/06/2024	Outstanding
506677	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	16,750.00	03/06/2024	Outstanding
506678	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$	640.83	03/06/2024	Outstanding
506679	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	2,000.00	03/06/2024	Outstanding
506680	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	815.20	03/06/2024	Outstanding
2001921	LISA WYATT, PLLC	03923	\$	1,228.50	03/06/2024	Outstanding
2001922	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	7,714.00	03/06/2024	Outstanding
2001923	LOUCKS LAW PLLC	7958	\$	200.00	03/06/2024	Outstanding
506681	MAHESH B KOTTAPALLI, MD, PA	06517	\$	727.44	03/06/2024	Outstanding
506682	MARCOS LUNA	9310	\$	300.00	03/06/2024	Outstanding

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2001924	MARIBEL HERNANDEZ	9355	\$	6,300.00	03/06/2024	Outstanding
506683	MARLENA PENDLEY - PENDLEY INVESTIGATIONS	9817	\$	3,300.00	03/06/2024	Outstanding
2001925	MARTINEZ & FLEMINS, PLLC	7034	\$	20,706.70	03/06/2024	Outstanding
2001926	MARY ABBOTT ATTORNEY AT LAW	04455	\$	1,776.00	03/06/2024	Outstanding
506684	MATT OSBORN	10187	\$	277.50	03/06/2024	Outstanding
506685	MAVERICK METAL TRADING INC	01569	\$	690.15	03/06/2024	Outstanding
506686	MCDONNELL COATES LLP	06613	\$	506.49	03/06/2024	Outstanding
506687	MIDLOTHIAN FUNERAL HOME	01646	\$	1,300.00	03/06/2024	Outstanding
506688	MITCHELL H. DUNN, M.D.	01676	\$	1,500.00	03/06/2024	Outstanding
506689	NAPA WAXAHACHIE	9364	\$	1,485.08	03/06/2024	Outstanding
506690	NMS LABS	7737	\$	2,097.00	03/06/2024	Outstanding
506691	O'REILLY AUTO PARTS	01783	\$	454.19	03/06/2024	Outstanding
506692	OCOP EXPRESS	04929	\$	3,157.58	03/06/2024	Outstanding
506693	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	2,429.28	03/06/2024	Outstanding
506694	OK LUMBER COMPANY	01780	\$	51.98	03/06/2024	Outstanding
506695	P SQUARED EMULSIONS PLANT, LLC	10166	\$	5,790.00	03/06/2024	Outstanding
506696	PACIFIC CONCEPTS	06780	\$	595.92	03/06/2024	Outstanding
506697	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	04022	\$	5,426.50	03/06/2024	Outstanding
506698	PATHOLOGISTS BIOMEDICAL LABORATORIES, LLP	01841	\$	116.28	03/06/2024	Outstanding
506699	PATTILLO, BROWN & HILL, L.L.P.	01848	\$	32,000.00	03/06/2024	Outstanding
506700	PEGASUS CHEVROLET LLC	8230	\$	73.93	03/06/2024	Outstanding
2001927	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	3,193.75	03/06/2024	Outstanding
506701	PUBLIC SECTOR PERSONNEL CONSULTANTS, INC.	10165	\$	50,000.00	03/06/2024	Outstanding
506702	QUICKWAY SIGNS	01948	\$	300.00	03/06/2024	Outstanding
506703	R.B. EVERETT & CO.	04566	\$	500.94	03/06/2024	Outstanding
506704	RAINBOW PAINT & BODY, INC.	01970	\$	19,660.71	03/06/2024	Outstanding
506705	RAINMASTERS IRRIGATION	02871	\$	1,617.00	03/06/2024	Outstanding
506706	RDO EQUIPMENT CO.	06796	\$	541.14	03/06/2024	Outstanding
506707	REDNECK DIESEL PERFORMANCE LLC	06324	\$	199.89	03/06/2024	Outstanding
506708	RISE BROADBAND	00057	\$	1,499.95	03/06/2024	Outstanding
2001928	RITE OF PASSAGE INC	05926	\$	8,525.00	03/06/2024	Outstanding
506709	RIVERSIDE INSIGHTS	10164	\$	413.10	03/06/2024	Outstanding
2001929	RIZO & ASSOCIATES, PLLC	02759	\$	1,418.62	03/06/2024	Outstanding
2001930	ROGERS-O'BRIEN CONSTRUCTION	9675	\$	1,037,447.67	03/06/2024	Outstanding
2001931	ROSIE MENDEZ	03224	\$	1,800.00	03/06/2024	Outstanding
506710	SAFARI MICRO INC	9620	\$	25,977.34	03/06/2024	Outstanding

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506711	SAMUEL BAXTER	8599	\$	178.75	03/06/2024	Outstanding
506712	SARDIS TIRES & WHEELS, LLC	06491	\$	1,351.00	03/06/2024	Outstanding
506713	SCOTT DAVIS	6944	\$	4,300.00	03/06/2024	Outstanding
2001932	SHARON MANCILLA	05810	\$	291.27	03/06/2024	Outstanding
506714	SHERYL ANN DENNIE	10005	\$	675.00	03/06/2024	Outstanding
506715	SHRED AMERICA TEXAS, LLC	6869	\$	72.35	03/06/2024	Outstanding
506716	SIERRA SHRED, LLC	10139	\$	168.00	03/06/2024	Outstanding
506717	SINGLETON ASSOCIATES, P.A.	9118	\$	6.95	03/06/2024	Outstanding
506718	SJL REPORTING	9358	\$	450.00	03/06/2024	Outstanding
506719	SOMC, LLC	9939	\$	7,176.66	03/06/2024	Outstanding
506720	SPOKEN WORD LLC	05950	\$	280.00	03/06/2024	Outstanding
2001933	STACEY S MARTIN	05302	\$	6,550.00	03/06/2024	Outstanding
506721	STAPLES INC	06729	\$	1,586.03	03/06/2024	Outstanding
2001934	STEP ONE TESTING	02877	\$	1,580.00	03/06/2024	Outstanding
506722	STERICYCLE, INC	7790	\$	256.78	03/06/2024	Outstanding
506723	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	913,673.20	03/06/2024	Outstanding
506724	TERMINIX COMMERCIAL	04489	\$	353.80	03/06/2024	Outstanding
506725	TEXAS ASSOCIATION OF COUNTIES	02311	\$	92,750.25	03/06/2024	Outstanding
506726	TEXAS ASSOCIATION OF COUNTIES	02329	\$	175.00	03/06/2024	Outstanding
506727	TEXAS DEPARTMENT OF LICENSING	2353	\$	60.00	03/06/2024	Outstanding
506728	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	580.11	03/06/2024	Outstanding
506729	TEXAS POWER CLEAN SERVICES LLC	8206	\$	1,500.00	03/06/2024	Outstanding
506730	TEXAS SPECIALTY PHYSICIANS	04776	\$	481.42	03/06/2024	Outstanding
506731	THE DONALDSON WELLNESS CENTER, INC.	05296	\$	2,000.00	03/06/2024	Outstanding
2001935	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	3,689.00	03/06/2024	Outstanding
506732	THE WAXAHACHIE SUN	7210	\$	450.00	03/06/2024	Outstanding
506733	THOMSON REUTERS-WEST	02663	\$	556.00	03/06/2024	Outstanding
2001936	TIERNEY LILLEY	02462	\$	1,411.28	03/06/2024	Outstanding
506734	TINA CHAMBERS	02470	\$	72.36	03/06/2024	Outstanding
506735	TODAY MOVERS, INC.	06211	\$	1,425.00	03/06/2024	Outstanding
506736	TOM E. SMALLEY	02484	\$	1,354.31	03/06/2024	Outstanding
506737	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$	158.78	03/06/2024	Outstanding
506738	TOWER'S RESTORATION AND CLEANING LLC	06701	\$	375.35	03/06/2024	Outstanding
506739	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$	764.00	03/06/2024	Outstanding
506740	TRICIA THOMPSON	9644	\$	172.54	03/06/2024	Outstanding
506741	U.S. ANESTHESIA PARTNERS OF TEXAS, P.A.	05786	\$	524.34	03/06/2024	Outstanding

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506742	UNITED AG & TURF	06607	\$	789.56	03/06/2024	Outstanding
506743	VIANAI DOMINGUEZ	9878	\$	86.25	03/06/2024	Outstanding
2001937	VULCAN MATERIALS COMPANY, INC.	02619	\$	20,605.60	03/06/2024	Outstanding
506744	WAGeworks, INC.	05363	\$	399.60	03/06/2024	Outstanding
506745	WAXAHACHIE FUNERAL HOME	02644	\$	650.00	03/06/2024	Outstanding
506746	WAYNE BOZE FUNERAL HOME	10188	\$	650.00	03/06/2024	Outstanding
2001938	WELLPATH LLC	06374	\$	887.84	03/06/2024	Outstanding
506747	WENDELL SHEFFIELD IV	8568	\$	450.00	03/06/2024	Outstanding
506748	WESTERN-BRW PAPER CO. INC.	05058	\$	1,883.00	03/06/2024	Outstanding
506749	WILLIAM E. FLYNN	05964	\$	5,000.00	03/06/2024	Outstanding
506750	WILSON CULVERTS INC	02683	\$	9,559.38	03/06/2024	Outstanding
2001939	WINBORNE LAFLEUR PC	06682	\$	6,753.00	03/06/2024	Outstanding
506751	XEROX CORPORATION	02700	\$	1,077.69	03/06/2024	Outstanding
			\$	3,067,834.49		