

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 4/02/2024

Check	Vendor	Vendor #	Amount	Date	Status
2001998	A&A REPAIR	05837	\$ 2,459.90	04/03/2024	Outstanding
507175	AADVANTAGE LAUNDRY SYSTEMS INC	6866	\$ 1,664.14	04/03/2024	Outstanding
2001999	AAXION INC.	05252	\$ 189.80	04/03/2024	Outstanding
507176	ADRIAN RODRIGUEZ	06163	\$ 105.99	04/03/2024	Outstanding
507177	ADVANTAGE SELF STORAGE	04000	\$ 994.95	04/03/2024	Outstanding
507178	AGUILAR & LEATHERMAN LAW OFFICES, PLLC	9215	\$ 3,134.00	04/03/2024	Outstanding
507179	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 838.45	04/03/2024	Outstanding
507180	ALL ABOUT TIRES, LLC	04270	\$ 120.00	04/03/2024	Outstanding
507181	ALPHA TESTING, INC.	03856	\$ 10,410.38	04/03/2024	Outstanding
507182	ALVARADO SAND AND GRAVEL LLC	06257	\$ 1,782.62	04/03/2024	Outstanding
2002000	AMS OF TEXAS LLC	05489	\$ 370.00	04/03/2024	Outstanding
2002001	ANDREA JILL SLATE	7529	\$ 370.00	04/03/2024	Outstanding
2002002	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 175.00	04/03/2024	Outstanding
507183	ARCOSA LIGHTWEIGHT	7110	\$ 17,079.26	04/03/2024	Outstanding
507184	ARLINGTON ORTHOPEDIC ASSOCIATES, PA	9475	\$ 394.54	04/03/2024	Outstanding
507185	ATMOS ENERGY	00179	\$ 7,161.53	04/03/2024	Outstanding
507186	AUTO-CHLOR SERVICES, LLC	04563	\$ 3,044.90	04/03/2024	Outstanding
2002003	AVENUE FUEL DISTRIBUTORS	00190	\$ 23,587.86	04/03/2024	Outstanding
507187	B&C PARTS & SUPPLIES	00194	\$ 323.74	04/03/2024	Outstanding
507188	B&C SHOP & TIRE	00194	\$ 1,834.82	04/03/2024	Outstanding
507189	BARBARA ANGLIN	06562	\$ 58.01	04/03/2024	Outstanding
507190	BARCO MUNICIPAL PRODUCTS, INC.	00213	\$ 5,354.59	04/03/2024	Outstanding
2002004	BEATY & SIPES LAW, PLLC	7706	\$ 730.00	04/03/2024	Outstanding
507191	BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTH	00238	\$ 750.00	04/03/2024	Outstanding
507192	BERRYDUNN	8521	\$ 135,722.34	04/03/2024	Outstanding
2002005	BISHOP LAW	05387	\$ 1,993.00	04/03/2024	Outstanding
2002006	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 324.12	04/03/2024	Outstanding
507193	BLUEBONNET RC & D, INC.	04936	\$ 150.00	04/03/2024	Outstanding
507194	BOB BARKER COMPANY, INC.	00281	\$ 2,407.20	04/03/2024	Outstanding
507195	BOOT BARN INC	06845	\$ 1,697.94	04/03/2024	Outstanding
507196	BRANDY BRUCKS	9254	\$ 45.43	04/03/2024	Outstanding
507197	BRENDA GOMEZ	8800	\$ 44.82	04/03/2024	Outstanding
507198	BURKE CENTER FOR YOUTH	10163	\$ 6,592.86	04/03/2024	Outstanding
507199	C&C REFRIGERATION, INC.	00334	\$ 5,545.00	04/03/2024	Outstanding

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507200	CAITLIN WILKINSON	10208	\$	700.99	04/03/2024	Outstanding
507201	CARLOS C DIAZ LAW PLLC	7397	\$	200.00	04/03/2024	Outstanding
2002007	CAROLIN PEEK	05773	\$	25.00	04/03/2024	Outstanding
507202	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	3,498.80	04/03/2024	Outstanding
507203	CENTURY INTEGRATED PARTNERS, INC	06337	\$	101.00	04/03/2024	Outstanding
2002008	CHARLES E. SLATON, JR	00404	\$	4,675.75	04/03/2024	Outstanding
507204	CINTAS CORPORATION NO.2	05469	\$	1,693.49	04/03/2024	Outstanding
507205	CITY AMBULANCE SERVICE	10201	\$	529.72	04/03/2024	Outstanding
507206	CITY OF ENNIS	00456	\$	667.04	04/03/2024	Outstanding
507207	CITY OF MAYPEARL	00462	\$	69.87	04/03/2024	Outstanding
507208	CLIFFORD POWER SYSTEMS, INC.	7739	\$	1,781.00	04/03/2024	Outstanding
507209	COLLEGE STREET PRINTING CO., INC	00498	\$	300.00	04/03/2024	Outstanding
507210	COLUMN SOFTWARE, PBC	9252	\$	56.76	04/03/2024	Outstanding
507211	COMMERCIAL TRUCK & TRAILER PARTS, INC.	9213	\$	6.86	04/03/2024	Outstanding
2002009	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	33,748.94	04/03/2024	Outstanding
507212	COUNTY JUDGES & COMMISSIONERS ASSOC OF TEXAS	00573	\$	3,600.00	04/03/2024	Outstanding
507213	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	750.10	04/03/2024	Outstanding
507214	CUSTOM PRODUCTS CORPORATION	00601	\$	3,705.30	04/03/2024	Outstanding
507215	DALLAS COUNTY TREASURER	00625	\$	1,730.00	04/03/2024	Outstanding
507216	DCI SANITATION, LLC	05613	\$	90.00	04/03/2024	Outstanding
507217	DEANNA DUCKWORTH	9690	\$	185.25	04/03/2024	Outstanding
2002010	DEBORDE INC	02739	\$	185.00	04/03/2024	Outstanding
507218	DEBTBOOK	9083	\$	9,750.00	04/03/2024	Outstanding
507219	DFW SPANISH INTERPRETER	06229	\$	763.00	04/03/2024	Outstanding
507220	DOUG SHELTON	10202	\$	44.69	04/03/2024	Outstanding
507221	EAGLE FIRE EXTINGUISHER CO, INC	00765	\$	797.30	04/03/2024	Outstanding
507222	ELECTASK LLC	9641	\$	5,067.00	04/03/2024	Outstanding
2002011	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	7,003.74	04/03/2024	Outstanding
507224	ELLIS COUNTY CHILDREN'S ADVOCACY CENTER	00808	\$	9,600.00	04/03/2024	Outstanding
507223	ELLIS COUNTY CHILDREN'S ADVOCACY CENTER	00808	\$	6,958.04	04/03/2024	Outstanding
2002012	ELLIS COUNTY WOMAN'S BLDG	00831	\$	125.00	04/03/2024	Outstanding
2002013	EMILY HINDMAN	06426	\$	600.00	04/03/2024	Outstanding
507225	ENGIE RESOURCES, LLC	8024	\$	3,987.74	04/03/2024	Outstanding
2002014	ENNIS JANITORIAL SUPPLY	00857	\$	3,876.98	04/03/2024	Outstanding
507226	ENNIS NEWS & ELLIS COUNTY EXTRA	02420	\$	150.95	04/03/2024	Outstanding

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507227	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$ 191.91	04/03/2024	Outstanding
507228	ENTOS DESIGN, INC.	9990	\$ 15,653.40	04/03/2024	Outstanding
507229	FIDLAR ELECTIONS SERVICES	7843	\$ 4,185.90	04/03/2024	Outstanding
2002015	G.L. TRAYLOR INVESTIGATIONS & ASSOCIATES	10000	\$ 1,500.00	04/03/2024	Outstanding
2002016	GALLS LLC	00965	\$ 1,006.00	04/03/2024	Outstanding
507230	GLORIA R. ORTIZ	01009	\$ 2,340.00	04/03/2024	Outstanding
507231	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$ 8,590.00	04/03/2024	Outstanding
507232	GREEN FUNERAL HOME	01027	\$ 1,950.00	04/03/2024	Outstanding
507233	GREEN OAKS PHYSICAL THERAPY, L.P.	06600	\$ 116.19	04/03/2024	Outstanding
2002017	GT DISTRIBUTORS, INC	01036	\$ 5,874.00	04/03/2024	Outstanding
507234	GUEST TIRE & WHEELS	7381	\$ 40.00	04/03/2024	Outstanding
2002018	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$ 5,000.00	04/03/2024	Outstanding
507235	HARDIN COUNTY	9642	\$ 1,550.00	04/03/2024	Outstanding
507236	HEALTH TEXAS PROVIDER NETWORK	04425	\$ 572.22	04/03/2024	Outstanding
507237	HEATHER E. KRAFT PLLC	04116	\$ 3,226.95	04/03/2024	Outstanding
507238	HERITAGE AIR SERVICES LLC	9688	\$ 12,891.95	04/03/2024	Outstanding
507239	HOLT CAT	01105	\$ 41.20	04/03/2024	Outstanding
507240	HOMELAND PROTECTION & TRANSPORT, INC	8554	\$ 4,892.00	04/03/2024	Outstanding
507241	INOVALON PROVIDER, INC.	10146	\$ 1,010.57	04/03/2024	Outstanding
507242	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$ 451.78	04/03/2024	Outstanding
507243	ITALY ENTERPRISES LLC	8929	\$ 109.00	04/03/2024	Outstanding
507244	JC CONCRETE BROS LLC	9007	\$ 35,402.26	04/03/2024	Outstanding
2002019	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$ 2,705.00	04/03/2024	Outstanding
507245	JOPLIN PRIVATE INVESTIGATIONS	10232	\$ 1,732.50	04/03/2024	Outstanding
507246	JTS	8478	\$ 32,749.56	04/03/2024	Outstanding
2002020	JUSTICE BENEFITS INC.	01337	\$ 1,410.77	04/03/2024	Outstanding
507247	KAYCE WITT	8518	\$ 168.75	04/03/2024	Outstanding
2002021	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$ 1,477.31	04/03/2024	Outstanding
2002022	KIRBY-SMITH MACHINERY, INC.	04582	\$ 1,676.88	04/03/2024	Outstanding
507248	KNIFE RIVER CORPORATION-SOUTH	7643	\$ 5,397.16	04/03/2024	Outstanding
507249	KOFILE TECHNOLOGIES, INC	06848	\$ 6,607.60	04/03/2024	Outstanding
507250	LAW FIRM OF JOSEPH LAFLEUR, LLC	9403	\$ 200.00	04/03/2024	Outstanding
2002023	LAW OFFICE OF J DAMON FEHLER	02831	\$ 3,669.00	04/03/2024	Outstanding
2002024	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$ 3,977.20	04/03/2024	Outstanding
507251	LAW OFFICE OF LACEY WEST, LLC	10231	\$ 98.00	04/03/2024	Outstanding

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507252	LAW OFFICE OF MICHAEL J CRAWFORD	06760	\$ 90.00	04/03/2024	Outstanding
2002025	LAW OFFICE OF VERA ANN THEODOROU	9345	\$ 1,688.00	04/03/2024	Outstanding
2002026	LAW OFFICES OF JANET TRAYLOR	01227	\$ 3,674.00	04/03/2024	Outstanding
507253	LAWSON PRODUCTS, INC.	01446	\$ 92.38	04/03/2024	Outstanding
507254	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$ 10,000.00	04/03/2024	Outstanding
507255	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$ 6,750.00	04/03/2024	Outstanding
507256	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$ 55.54	04/03/2024	Outstanding
507257	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$ 2,000.00	04/03/2024	Outstanding
507258	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$ 2,476.92	04/03/2024	Outstanding
2002027	LISA WYATT, PLLC	03923	\$ 1,657.50	04/03/2024	Outstanding
2002028	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$ 349.00	04/03/2024	Outstanding
507259	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$ 35.63	04/03/2024	Outstanding
507260	LSR SERVICE COMPANY LLC	7807	\$ 7,278.16	04/03/2024	Outstanding
2002029	MARIBEL HERNANDEZ	9355	\$ 8,325.00	04/03/2024	Outstanding
507261	MARSHAL STUFF INCORPORATED	10002	\$ 700.00	04/03/2024	Outstanding
2002030	MARTINEZ & FLEMINS, PLLC	7034	\$ 7,204.00	04/03/2024	Outstanding
2002031	MARY ABBOTT ATTORNEY AT LAW	04455	\$ 2,462.50	04/03/2024	Outstanding
507262	MAVERICK METAL TRADING INC	01569	\$ 255.59	04/03/2024	Outstanding
507263	MCDONNELL COATES LLP	06613	\$ 416.52	04/03/2024	Outstanding
507264	MENTORS CARE	8249	\$ 5,500.00	04/03/2024	Outstanding
507265	METHODIST MANSFIELD MEDICAL CENTER	01602	\$ 596.01	04/03/2024	Outstanding
507266	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$ 12,624.39	04/03/2024	Outstanding
2002032	MICHELE MCMANUS	01633	\$ 584.75	04/03/2024	Outstanding
507267	MILLER'S 66	4354	\$ 250.00	04/03/2024	Outstanding
507268	MORGAN STONE	8144	\$ 49.51	04/03/2024	Outstanding
507269	MOWER DEPOT	00454	\$ 316.00	04/03/2024	Outstanding
507270	NAPA WAXAHACHIE	9364	\$ 693.49	04/03/2024	Outstanding
507271	NEKANDRA COULTER	9499	\$ 1,260.00	04/03/2024	Outstanding
2002033	NELSON PROPANE GAS INC	01731	\$ 1,248.00	04/03/2024	Outstanding
507272	NOBLE ELEVATOR INSPECTIONS, LLC	7740	\$ 615.00	04/03/2024	Outstanding
507273	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$ 443.30	04/03/2024	Outstanding
507274	O'REILLY AUTO PARTS	01783	\$ 1,835.38	04/03/2024	Outstanding
507275	OFFEN PETROLEUM, LLC	9991	\$ 126.45	04/03/2024	Outstanding
507276	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$ 3,298.11	04/03/2024	Outstanding
507277	OK LUMBER COMPANY	01780	\$ 17.98	04/03/2024	Outstanding

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507278	ORNELAS TIRE	8558	\$	2,072.00	04/03/2024	Outstanding
507279	P&R PRINT	10229	\$	725.54	04/03/2024	Outstanding
507280	PACIFIC CONCEPTS	06780	\$	893.88	04/03/2024	Outstanding
507281	PATTILLO, BROWN & HILL, L.L.P.	01848	\$	9,500.00	04/03/2024	Outstanding
2002034	PAWS FOR REFLECTION RANCH	10190	\$	10,154.00	04/03/2024	Outstanding
507282	PEGASUS CHEVROLET LLC	8230	\$	62.02	04/03/2024	Outstanding
507283	PEGASUS SCHOOLS, INC.	01862	\$	5,733.01	04/03/2024	Outstanding
2002035	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	2,100.00	04/03/2024	Outstanding
507284	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03460	\$	2,451.66	04/03/2024	Outstanding
507285	POWERDMS, INC.	9130	\$	14,929.97	04/03/2024	Outstanding
507286	PUBLIC SECTOR PERSONNEL CONSULTANTS, INC.	10165	\$	15,000.00	04/03/2024	Outstanding
507287	R.B. EVERETT & CO.	04566	\$	4,052.50	04/03/2024	Outstanding
507288	RANDAL L. MCDONALD	9734	\$	602.62	04/03/2024	Outstanding
507289	READY REFRESH BY NESTLE	01818	\$	213.95	04/03/2024	Outstanding
507290	RISE BROADBAND	00057	\$	1,499.95	04/03/2024	Outstanding
2002036	RITE OF PASSAGE INC	05926	\$	17,269.72	04/03/2024	Outstanding
507291	ROBERT D LACKEY	04045	\$	500.00	04/03/2024	Outstanding
2002037	ROBERT D. FREISNER	01956	\$	14,613.00	04/03/2024	Outstanding
507292	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$	474.14	04/03/2024	Outstanding
507293	ROLAND EDWARD COKER JR.	05769	\$	500.00	04/03/2024	Outstanding
2002038	ROSIE MENDEZ	03224	\$	2,650.00	04/03/2024	Outstanding
507294	SARDIS TIRES & WHEELS, LLC	06491	\$	40.00	04/03/2024	Outstanding
507295	SCHAEFFER SPECIALIZED LUBRICANTS	05893	\$	308.40	04/03/2024	Outstanding
507296	SCOTT DAVIS	6944	\$	3,700.00	04/03/2024	Outstanding
507297	SCOTT MCANALLEN	6899	\$	285.00	04/03/2024	Outstanding
507298	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	463.50	04/03/2024	Outstanding
507299	SEWELL CHRYSLER JEEP DODGE RAM	10230	\$	130,303.50	04/03/2024	Outstanding
507300	SHRED AMERICA TEXAS, LLC	6869	\$	76.09	04/03/2024	Outstanding
507301	SIERRA SHRED, LLC	10139	\$	84.00	04/03/2024	Outstanding
507302	SIERRA'S CONTRACTOR	05481	\$	1,730.00	04/03/2024	Outstanding
507303	SINGLETON ASSOCIATES, P.A.	9118	\$	68.96	04/03/2024	Outstanding
507304	SOMC, LLC	9939	\$	7,176.66	04/03/2024	Outstanding
2002039	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	853.62	04/03/2024	Outstanding
507305	STAPLES INC	06729	\$	893.84	04/03/2024	Outstanding
2002040	STEP ONE TESTING	02877	\$	3,040.00	04/03/2024	Outstanding

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507306	STERICYCLE, INC	7790	\$	366.74	04/03/2024	Outstanding
507307	SUN COAST RESOURCES, INC	06764	\$	1,055.45	04/03/2024	Outstanding
507308	SUPERCOM INC	9348	\$	421.20	04/03/2024	Outstanding
507309	SUPREME TIRE COMPANY	02257	\$	35.00	04/03/2024	Outstanding
507310	TERMINIX COMMERCIAL	04489	\$	180.00	04/03/2024	Outstanding
507311	TEXAS A&M AGRILIFE EXTENSION SERVICE	02346	\$	565.00	04/03/2024	Outstanding
507312	TEXAS ASSOCIATION OF COUNTIES	02329	\$	700.00	04/03/2024	Outstanding
507313	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	02342	\$	1,600.00	04/03/2024	Outstanding
507314	TEXAS DEPARTMENT OF TRANSPORTATION TRUST FUN[7935	\$	309,198.86	04/03/2024	Outstanding
507315	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	666.12	04/03/2024	Outstanding
507316	TEXAS INITIATIVE PROGRAMS	06492	\$	2,240.00	04/03/2024	Outstanding
2002041	TEXAS MATERIALS	00149	\$	3,551.85	04/03/2024	Outstanding
507317	THE CLARK LAW FIRM, PLLC	7411	\$	400.00	04/03/2024	Outstanding
2002042	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	6,975.00	04/03/2024	Outstanding
507318	TIINA ARJANEN	8559	\$	116.92	04/03/2024	Outstanding
507319	TOM E. SMALLEY	02484	\$	1,773.64	04/03/2024	Outstanding
507320	TROY'S TRANSMISSIONS & AUTO REPAIR	03141	\$	890.00	04/03/2024	Outstanding
507321	ULINE	05148	\$	871.70	04/03/2024	Outstanding
507322	UNITED AG & TURF	06607	\$	592.79	04/03/2024	Outstanding
507323	VERIZON WIRELESS	02598	\$	305.08	04/03/2024	Outstanding
507324	VERTICAL CHURCH-OVILLA	06218	\$	100.00	04/03/2024	Outstanding
507325	VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	\$	1,000.00	04/03/2024	Outstanding
507326	VICTORY MARKETING SOLUTIONS, LLC	7637	\$	70.00	04/03/2024	Outstanding
2002043	VULCAN MATERIALS COMPANY, INC.	02619	\$	15,987.47	04/03/2024	Outstanding
2002044	WELLPATH LLC	06374	\$	467.19	04/03/2024	Outstanding
2002045	WINBORNE LAFLEUR PC	06682	\$	11,192.50	04/03/2024	Outstanding
507327	WRAIVYN JONES	10162	\$	42.25	04/03/2024	Outstanding
507328	XEROX CORPORATION	02700	\$	3,298.00	04/03/2024	Outstanding
			\$	1,217,600.96		