

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 4/16/2024

Check	Vendor	Vendor #	Amount	Date	Status
2002046	A&A REPAIR	05837	\$ 8,091.77	04/17/2024	Outstanding
507341	AADVANTAGE LAUNDRY SYSTEMS INC	6866	\$ 322.85	04/17/2024	Outstanding
2002047	AAXION INC.	05252	\$ 370.17	04/17/2024	Outstanding
507342	ALL ABOUT TIRES, LLC	04270	\$ 2,550.00	04/17/2024	Outstanding
507343	ALL SPORTS TROPHIES	00073	\$ 390.00	04/17/2024	Outstanding
507344	ALPHA TESTING, INC.	03856	\$ 2,938.25	04/17/2024	Outstanding
507345	ALVARADO SAND AND GRAVEL LLC	06257	\$ 3,915.79	04/17/2024	Outstanding
507346	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 25,869.00	04/17/2024	Outstanding
2002048	AMS OF TEXAS LLC	05489	\$ 1,360.20	04/17/2024	Outstanding
507347	AMWINS GROUP BENEFITS, LLC	8999	\$ 5,038.11	04/17/2024	Outstanding
2002049	ANDREA JILL SLATE	7529	\$ 370.00	04/17/2024	Outstanding
507348	ANDREW ANDERSON	10240	\$ 180.00	04/17/2024	Outstanding
2002050	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 2,025.00	04/17/2024	Outstanding
507349	ARCHITEXAS	8162	\$ 26,660.90	04/17/2024	Outstanding
507350	ARCOSA LIGHTWEIGHT	7110	\$ 20,171.47	04/17/2024	Outstanding
507351	AT&T	06704	\$ 70.00	04/17/2024	Outstanding
507352	AT&T	00444	\$ 9,633.06	04/17/2024	Outstanding
507353	ATMOS ENERGY	00179	\$ 171.93	04/17/2024	Outstanding
2002051	AVENUE FUEL DISTRIBUTORS	00190	\$ 26,279.33	04/17/2024	Outstanding
507354	AXON ENTERPRISE, INC.	05140	\$ 4.39	04/17/2024	Outstanding
507355	B&C PARTS & SUPPLIES	00194	\$ 837.81	04/17/2024	Outstanding
507356	B&C SHOP & TIRE	00194	\$ 250.00	04/17/2024	Outstanding
2002052	BAT FIRE & SECURITY SERVICES	00224	\$ 1,322.00	04/17/2024	Outstanding
507357	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 113,829.87	04/17/2024	Outstanding
507358	BAYLOR UNIVERSITY MEDICAL CENT	00228	\$ 4,707.48	04/17/2024	Outstanding
2002053	BEATY & SIPES LAW, PLLC	7706	\$ 26,740.00	04/17/2024	Outstanding
507359	BERRYDUNN	8521	\$ 45,941.65	04/17/2024	Outstanding
507360	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 1,214.38	04/17/2024	Outstanding
2002054	BISHOP LAW	05387	\$ 945.00	04/17/2024	Outstanding
2002055	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 43.61	04/17/2024	Outstanding
507361	BLADES GROUP, LLC	06271	\$ 2,480.00	04/17/2024	Outstanding
507362	BOND EQUIPMENT COMPANY	9143	\$ 1,216.34	04/17/2024	Outstanding
507363	BRENDA PATLAN	9735	\$ 13.67	04/17/2024	Outstanding
507364	BRENT DORROUGH	10241	\$ 256.23	04/17/2024	Outstanding
507365	BRUCKNER'S TRUCKS SALES INC	05771	\$ 667.40	04/17/2024	Outstanding

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507366	BUENA VISTA-BETHEL SUD	00322	\$	48.09	04/17/2024	Outstanding
507367	CAITLIN WILKINSON	10208	\$	149.90	04/17/2024	Outstanding
507368	CALLA BEACH ROSS	7403	\$	350.00	04/17/2024	Outstanding
2002056	CAROLIN PEEK	05773	\$	6,694.53	04/17/2024	Outstanding
507369	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	1,703.19	04/17/2024	Outstanding
507370	CENTURY INTEGRATED PARTNERS, INC	06337	\$	824.66	04/17/2024	Outstanding
2002057	CHARLES E. SLATON, JR	00404	\$	3,740.00	04/17/2024	Outstanding
507371	CHARLOTTE WALLACE	05660	\$	86.25	04/17/2024	Outstanding
507372	CHRIS MACON	6861	\$	127.30	04/17/2024	Outstanding
507373	CINTAS CORPORATION NO.2	05469	\$	883.05	04/17/2024	Outstanding
507374	CITY OF ITALY	00460	\$	38.50	04/17/2024	Outstanding
507375	CITY OF MAYPEARL	00462	\$	69.87	04/17/2024	Outstanding
507376	CITY OF WAXAHACHIE	00470	\$	10,831.00	04/17/2024	Outstanding
507377	CITY OF WAXAHACHIE	00470	\$	4,146.00	04/17/2024	Outstanding
507378	CITY OF WAXAHACHIE	00470	\$	4,146.00	04/17/2024	Outstanding
507379	CIVICEYE	9593	\$	8,750.00	04/17/2024	Outstanding
507380	COLLEGE STREET PRINTING CO., INC	00498	\$	1,124.30	04/17/2024	Outstanding
2002058	COMPUTER SOLUTIONS, INC.	00678	\$	13,808.28	04/17/2024	Outstanding
507381	COREY ROGAN	9124	\$	418.46	04/17/2024	Outstanding
2002059	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	17,019.91	04/17/2024	Outstanding
507382	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	1,112.12	04/17/2024	Outstanding
507383	CROSS COUNTRY PEST CONTROL	00582	\$	508.33	04/17/2024	Outstanding
507384	DALLAS COUNTY TREASURER	00625	\$	33,720.00	04/17/2024	Outstanding
507385	DALLAS RENAL GROUP	05924	\$	229.67	04/17/2024	Outstanding
507386	DANNY MOYA FLOOR SERVICE	05954	\$	76.50	04/17/2024	Outstanding
507387	DAVID B BROOKS	00663	\$	100.00	04/17/2024	Outstanding
2002060	DAVID B DERR	06035	\$	1,500.00	04/17/2024	Outstanding
507388	DEAGEN TRAILERS & TRUCK ACCESS, INC.	04036	\$	5,950.00	04/17/2024	Outstanding
2002061	DEBORDE INC	02739	\$	450.00	04/17/2024	Outstanding
507389	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	808.51	04/17/2024	Outstanding
507390	DFW SPANISH INTERPRETER	06229	\$	460.00	04/17/2024	Outstanding
507391	DOBIE SUPPLY LLC	06351	\$	544.00	04/17/2024	Outstanding
507392	DOCUMENT SOLUTIONS	03999	\$	320.84	04/17/2024	Outstanding
507393	DUNHAM & JONES	10245	\$	350.00	04/17/2024	Outstanding
507394	ECONO SIGNS, LLC	00776	\$	69.46	04/17/2024	Outstanding
507395	ECTISP INC.	00778	\$	59.95	04/17/2024	Outstanding

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2002062	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	10,212.80	04/17/2024	Outstanding
507396	ENGIE RESOURCES, LLC	8024	\$	37,942.12	04/17/2024	Outstanding
2002063	ENNIS JANITORIAL SUPPLY	00857	\$	4,435.65	04/17/2024	Outstanding
507397	ERGON ASPHALT & EMULSIONS, INC	00878	\$	10,509.98	04/17/2024	Outstanding
507398	EVERBRIDGE, INC.	05772	\$	14,354.98	04/17/2024	Outstanding
507399	FITS	10235	\$	440.00	04/17/2024	Outstanding
507400	FOCUS DAILY NEWS	8077	\$	390.00	04/17/2024	Outstanding
507401	FORTSON CONTRACTING, INC.	00942	\$	37.00	04/17/2024	Outstanding
2002064	GALLS LLC	00965	\$	1,089.30	04/17/2024	Outstanding
507402	GARDA CL SOUTHEAST, INC.	10040	\$	3,945.50	04/17/2024	Outstanding
2002065	GARRATT-CALLAHAN CO.	04924	\$	166.67	04/17/2024	Outstanding
507403	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	5,014.94	04/17/2024	Outstanding
2002066	GOVERNMENT SERVICE AUTOMATION	01015	\$	16,230.00	04/17/2024	Outstanding
507404	GREEN FUNERAL HOME	01027	\$	1,300.00	04/17/2024	Outstanding
507405	HARDESTY LAW OFFICE, PLLC	06387	\$	11,037.60	04/17/2024	Outstanding
507406	HEALTH TEXAS PROVIDER NETWORK	04425	\$	1,856.23	04/17/2024	Outstanding
507407	HEATH MOBILE VETERINARY SERVICES	06030	\$	125.00	04/17/2024	Outstanding
2002067	HEFF LAW, PLLC	8742	\$	3,441.00	04/17/2024	Outstanding
507408	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$	18,685.65	04/17/2024	Outstanding
507409	HERITAGE AIR SERVICES LLC	9688	\$	2,543.75	04/17/2024	Outstanding
507410	HIGGINBOTHAM BROS. & CO., LLC	8517	\$	122.64	04/17/2024	Outstanding
507411	HOTSY EQUIPMENT COMPANY	01116	\$	286.92	04/17/2024	Outstanding
507412	HUFFMAN COMMUNICATIONS SALES INC	01124	\$	255.00	04/17/2024	Outstanding
507413	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	616.11	04/17/2024	Outstanding
507414	ITALY ENTERPRISES LLC	8929	\$	50.50	04/17/2024	Outstanding
507415	J & K EXCAVATION, LLC	04327	\$	20,700.00	04/17/2024	Outstanding
507416	JEFF SALE	9671	\$	60.03	04/17/2024	Outstanding
507417	JENNIFER CLICK	9731	\$	180.00	04/17/2024	Outstanding
507418	JENNIFER HAMPTON	06465	\$	180.00	04/17/2024	Outstanding
507419	JESSICA WILLIAMS	8842	\$	53.06	04/17/2024	Outstanding
2002068	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	6,275.00	04/17/2024	Outstanding
507420	JULIA BUTLAR	8145	\$	50.52	04/17/2024	Outstanding
2002069	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	600.00	04/17/2024	Outstanding
2002070	KITCHELL/CEM, INC	8592	\$	67,652.50	04/17/2024	Outstanding
507421	KNIFE RIVER CORPORATION-SOUTH	7643	\$	6,449.95	04/17/2024	Outstanding
507422	KOZLOVSKY COLLISION REPAIR	06077	\$	788.07	04/17/2024	Outstanding

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507423	LANDMARK EQUIPMENT INC.	01424	\$	793.85	04/17/2024	Outstanding
507424	LARRY SCHUSTER TIRE SHOP	01430	\$	40.00	04/17/2024	Outstanding
507425	LAW FIRM OF JOSEPH LAFLEUR, LLC	9403	\$	400.00	04/17/2024	Outstanding
2002071	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	10,590.80	04/17/2024	Outstanding
2002072	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	8,290.72	04/17/2024	Outstanding
507426	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	936.84	04/17/2024	Outstanding
2002073	LAW OFFICES OF JANET TRAYLOR	01227	\$	5,363.00	04/17/2024	Outstanding
507427	LAWSON PRODUCTS, INC.	01446	\$	113.96	04/17/2024	Outstanding
507428	LEXIS-NEXIS	01464	\$	883.00	04/17/2024	Outstanding
507429	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	552.45	04/17/2024	Outstanding
507430	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	1,557.41	04/17/2024	Outstanding
507431	LISA WILLIAMS	06571	\$	34.84	04/17/2024	Outstanding
2002074	LISA WYATT, PLLC	03923	\$	589.50	04/17/2024	Outstanding
507432	LMC FIRE & SECURITY	06814	\$	1,107.50	04/17/2024	Outstanding
2002075	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	9,506.00	04/17/2024	Outstanding
2002076	LOOKUP PROPERTIES INC	7936	\$	35,850.00	04/17/2024	Outstanding
507433	LORI ALLEN	01507	\$	369.52	04/17/2024	Outstanding
2002077	MANIGRASSO LAW FIRM PLLC	7303	\$	2,246.00	04/17/2024	Outstanding
507434	MARCIA SALDANA	7347	\$	380.50	04/17/2024	Outstanding
2002078	MARIBEL HERNANDEZ	9355	\$	8,146.30	04/17/2024	Outstanding
507435	MARIE WILLIAMS	10243	\$	145.80	04/17/2024	Outstanding
2002079	MARTINEZ & FLEMINS, PLLC	7034	\$	4,599.00	04/17/2024	Outstanding
2002080	MARY ABBOTT ATTORNEY AT LAW	04455	\$	2,361.00	04/17/2024	Outstanding
507436	MARY HINDS	03524	\$	135.00	04/17/2024	Outstanding
507437	MAVERICK METAL TRADING INC	01569	\$	1,022.80	04/17/2024	Outstanding
507438	MCDONNELL COATES LLP	06613	\$	209.97	04/17/2024	Outstanding
2002081	MCGOUGH CONSTRUCTION CO., LLC.	10156	\$	883,016.00	04/17/2024	Outstanding
507439	MEI RIGGING & CRATING, LLC.	10154	\$	6,486.00	04/17/2024	Outstanding
2002082	MICHAEL CADDELL	06379	\$	25.46	04/17/2024	Outstanding
507440	MONA ALEMAN	10247	\$	67.50	04/17/2024	Outstanding
507441	NAPA WAXAHACHIE	9364	\$	2,669.21	04/17/2024	Outstanding
507442	NEKANDRA COULTER	9499	\$	875.00	04/17/2024	Outstanding
507443	NEMO-Q, INC.	9539	\$	10,408.00	04/17/2024	Outstanding
507444	NICOLAS GONZALEZ	9575	\$	267.87	04/17/2024	Outstanding
2002083	NICOLE N. WALKER OWENS	7750	\$	135.00	04/17/2024	Outstanding
507445	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$	201.79	04/17/2024	Outstanding

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507446	O'REILLY AUTO PARTS	01783	\$	2,535.10	04/17/2024	Outstanding
507447	OCOP EXPRESS	04929	\$	27.00	04/17/2024	Outstanding
507448	OFFEN PETROLEUM, LLC	9991	\$	3,566.40	04/17/2024	Outstanding
507449	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	485.72	04/17/2024	Outstanding
507450	OMNIBASE SERVICES OF TEXAS, LP	01799	\$	944.77	04/17/2024	Outstanding
507451	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	04022	\$	1,067.50	04/17/2024	Outstanding
2002084	PAWS FOR REFLECTION RANCH	10190	\$	7,117.50	04/17/2024	Outstanding
2002085	PEARMAN OIL & LP GAS, INC	01860	\$	27,605.01	04/17/2024	Outstanding
507452	PEGASUS CHEVROLET LLC	8230	\$	62.02	04/17/2024	Outstanding
507453	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	5,233.32	04/17/2024	Outstanding
2002086	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	1,487.50	04/17/2024	Outstanding
507454	R.B. EVERETT & CO.	04566	\$	938.52	04/17/2024	Outstanding
507455	RACHEL CONTE	06306	\$	292.50	04/17/2024	Outstanding
507456	RAINMASTERS IRRIGATION	02871	\$	136.50	04/17/2024	Outstanding
507457	RDO EQUIPMENT CO.	06796	\$	657.85	04/17/2024	Outstanding
507458	READY REFRESH BY NESTLE	01818	\$	232.84	04/17/2024	Outstanding
2002087	RIZO & ASSOCIATES, PLLC	02759	\$	1,378.63	04/17/2024	Outstanding
2002088	ROBERT D. FREISNER	01956	\$	4,739.00	04/17/2024	Outstanding
507459	ROBIN LEAL	10246	\$	364.71	04/17/2024	Outstanding
507460	RODNEY PAT RAMSEY ATTORNEY AT LAW	03068	\$	2,124.00	04/17/2024	Outstanding
2002089	ROGERS-O'BRIEN CONSTRUCTION	9675	\$	1,065,678.66	04/17/2024	Outstanding
507461	ROLAND EDWARD COKER JR.	05769	\$	575.00	04/17/2024	Outstanding
2002090	ROSIE MENDEZ	03224	\$	1,475.00	04/17/2024	Outstanding
507462	RYAN GARRETT	9950	\$	56.25	04/17/2024	Outstanding
507463	SAFARI MICRO INC	9620	\$	1,328.13	04/17/2024	Outstanding
507464	SAMANTHA FALCONE PENA	8519	\$	675.00	04/17/2024	Outstanding
507465	SANDRA CLARK FUNERAL HOME	10242	\$	750.00	04/17/2024	Outstanding
507466	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	492.00	04/17/2024	Outstanding
507467	SHANNA C. TOAL	9446	\$	450.00	04/17/2024	Outstanding
507468	SHANNAN LAMPIER	9581	\$	406.43	04/17/2024	Outstanding
2002091	SHARON MANCILLA	05810	\$	291.27	04/17/2024	Outstanding
507469	SHAWNETTA GANTT-WILKINS	8083	\$	850.00	04/17/2024	Outstanding
507470	SIERRA SHRED, LLC	10139	\$	84.00	04/17/2024	Outstanding
507471	SIERRA'S CONTRACTOR	05481	\$	140.00	04/17/2024	Outstanding
507472	SJL REPORTING	9358	\$	450.00	04/17/2024	Outstanding
507473	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$	958.33	04/17/2024	Outstanding

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2002092	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	460.62	04/17/2024	Outstanding
507474	SPARTAN PSYCHOLOGICAL CONSULTING	04045	\$	2,500.00	04/17/2024	Outstanding
507475	SPOKEN WORD LLC	05950	\$	1,120.00	04/17/2024	Outstanding
2002093	STACEY S MARTIN	05302	\$	9,316.00	04/17/2024	Outstanding
507476	STAPLES INC	06729	\$	2,308.36	04/17/2024	Outstanding
2002094	STEP ONE TESTING	02877	\$	210.00	04/17/2024	Outstanding
507477	STEPHANIE GOWAN	10238	\$	292.50	04/17/2024	Outstanding
507478	STERICYCLE, INC	7790	\$	230.38	04/17/2024	Outstanding
2002095	TALENT RESTORATION & WATERPROOFING INC	7927	\$	14,250.00	04/17/2024	Outstanding
507479	TENTH COURT OF APPEALS	06208	\$	1,539.90	04/17/2024	Outstanding
507480	TEXAS AIR SYSTEMS, LLC	9677	\$	23,595.00	04/17/2024	Outstanding
507481	TEXAS ASSOCIATION OF COUNTIES	02277	\$	12,332.28	04/17/2024	Outstanding
507482	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	02290	\$	335.00	04/17/2024	Outstanding
507483	TEXAS FIRST RENTALS LLC	06384	\$	4,931.78	04/17/2024	Outstanding
2002096	TEXAS MATERIALS	00149	\$	17,250.31	04/17/2024	Outstanding
507484	TEXAS OVERHEAD DOOR COMPANY	9103	\$	4,020.00	04/17/2024	Outstanding
507485	TEXAS PHYSICIAN RESOURCES, LLP	9625	\$	101.00	04/17/2024	Outstanding
507486	TEXAS SOCIAL SECURITY PROGRAM	00882	\$	77.00	04/17/2024	Outstanding
507487	THE WAXAHACHIE SUN	7210	\$	635.00	04/17/2024	Outstanding
507488	THERMO-FLUIDS, INC.	8471	\$	237.25	04/17/2024	Outstanding
507489	THOMSON REUTERS-WEST	02663	\$	8,042.60	04/17/2024	Outstanding
507490	TODD LITTLE	6872	\$	547.50	04/17/2024	Outstanding
507491	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$	266.24	04/17/2024	Outstanding
507492	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN	06267	\$	300.40	04/17/2024	Outstanding
507493	TROY'S TRANSMISSIONS & AUTO REPAIR	03141	\$	316.33	04/17/2024	Outstanding
507494	U.S. ANESTHESIA PARTNERS OF TEXAS, P.A.	05786	\$	347.97	04/17/2024	Outstanding
507495	UNITE GREATER DALLAS	10236	\$	6,099.00	04/17/2024	Outstanding
507496	UNITED AG & TURF	06607	\$	3,160.11	04/17/2024	Outstanding
507497	VGP HOLDINGS, LLC	10145	\$	1,943.12	04/17/2024	Outstanding
507498	VIANAI DOMINGUEZ	9878	\$	86.25	04/17/2024	Outstanding
507499	VICTORY MARKETING SOLUTIONS, LLC	7637	\$	140.00	04/17/2024	Outstanding
507500	VOTEC CORPORATION	05799	\$	61,746.72	04/17/2024	Outstanding
2002097	VULCAN MATERIALS COMPANY, INC.	02619	\$	8,139.63	04/17/2024	Outstanding
507501	WAGeworks, INC.	05363	\$	399.60	04/17/2024	Outstanding
2002098	WELDERS WAREHOUSE CORP.	04570	\$	576.44	04/17/2024	Outstanding
2002099	WELLPATH LLC	06374	\$	209,394.31	04/17/2024	Outstanding

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507502	WESLEY G KNIZE	00984	\$ 3,340.00	04/17/2024	Outstanding
507503	WESTERN-BRW PAPER CO. INC.	05058	\$ 1,491.32	04/17/2024	Outstanding
2002100	WEX BANK	05562	\$ 5,043.86	04/17/2024	Outstanding
2002101	WINBORNE LAFLEUR PC	06682	\$ 12,663.50	04/17/2024	Outstanding
507504	XEROX CORPORATION	02700	\$ 954.38	04/17/2024	Outstanding
			\$ 3,262,950.51		