

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 5/14/2024

Check	Vendor	Vendor #	Amount	Date	Status
507715	14TH STREET VETERINARY CLINIC	00001	\$ 210.00	05/15/2024	Outstanding
2002157	AAXION INC.	05252	\$ 101.37	05/15/2024	Outstanding
2002158	ABBOTT LAW	04455	\$ 11,294.50	05/15/2024	Outstanding
2002159	AIRGAS USA, LLC - CENTRAL DIVISION	06774	\$ 154.00	05/15/2024	Outstanding
507716	ALAMO TRAFFIC SUPPLY, LLC	9879	\$ 7,830.00	05/15/2024	Outstanding
507717	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,549.72	05/15/2024	Outstanding
507718	ALL ABOUT TIRES, LLC	04270	\$ 3,626.08	05/15/2024	Outstanding
2002160	ALLEGIANCE MOBILE HEALTH	9988	\$ 35,000.00	05/15/2024	Outstanding
507719	AMERICAN RADIOLOGY CONSULTANTS	00110	\$ 97.31	05/15/2024	Outstanding
507720	AMG PRINTING & MAILING LLC	06136	\$ 1,750.00	05/15/2024	Outstanding
507721	AMWINS GROUP BENEFITS, LLC	8999	\$ 5,038.11	05/15/2024	Outstanding
2002161	ANDREA JILL SLATE	7529	\$ 370.00	05/15/2024	Outstanding
2002162	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 2,150.00	05/15/2024	Outstanding
507722	ARCOSA LIGHTWEIGHT	7110	\$ 17,822.40	05/15/2024	Outstanding
507723	ASL INTERPRETING SERVICES	10281	\$ 297.50	05/15/2024	Outstanding
507724	ASSOCIATED TIME INSTRUMENTS CO., INC.	00172	\$ 1,287.00	05/15/2024	Outstanding
507725	AT&T	02204	\$ 5,875.10	05/15/2024	Outstanding
507726	ATMOS ENERGY	00179	\$ 109.37	05/15/2024	Outstanding
2002163	AVENUE FUEL DISTRIBUTORS	00190	\$ 15,414.08	05/15/2024	Outstanding
507727	AXON ENTERPRISE, INC.	05140	\$ 13,442.40	05/15/2024	Outstanding
507728	B&C PARTS & SUPPLIES	00194	\$ 660.48	05/15/2024	Outstanding
507729	B&C SHOP & TIRE	00194	\$ 613.36	05/15/2024	Outstanding
507730	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 33,455.09	05/15/2024	Outstanding
2002164	BEATY & SIPES LAW, PLLC	7706	\$ 21,827.00	05/15/2024	Outstanding
507731	BILL J SCOTT PLLC	9580	\$ 500.00	05/15/2024	Outstanding
507732	BIS CONSULTING LLC	9684	\$ 2,850.00	05/15/2024	Outstanding
2002165	BISHOP LAW	05387	\$ 15,547.00	05/15/2024	Outstanding
2002166	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 579.11	05/15/2024	Outstanding
507737	BLUEBONNET MOTORS	10282	\$ 3,924.50	05/15/2024	Outstanding
507733	BLUEBONNET MOTORS	10282	\$ 63,929.75	05/15/2024	Outstanding
507734	BLUEBONNET MOTORS	10282	\$ 68,129.75	05/15/2024	Outstanding
507735	BLUEBONNET MOTORS	10282	\$ 72,694.25	05/15/2024	Outstanding
507736	BLUEBONNET MOTORS	10282	\$ 3,924.50	05/15/2024	Outstanding
507738	BOB BARKER COMPANY, INC.	00281	\$ 333.94	05/15/2024	Outstanding
507739	BOOT BARN INC	06845	\$ 739.98	05/15/2024	Outstanding

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 5/14/2024

507740	BRADY DAVIDSON	06034	\$	1,032.81	05/15/2024	Outstanding
507741	BROOKSIDE ANIMAL HOSPITAL	06253	\$	50.00	05/15/2024	Outstanding
507742	BRUCKNER'S TRUCKS SALES INC	05771	\$	919.12	05/15/2024	Outstanding
507743	BUENA VISTA-BETHEL SUD	00322	\$	48.14	05/15/2024	Outstanding
507744	CAITLIN WILKINSON	10208	\$	264.38	05/15/2024	Outstanding
507745	CARLOS C DIAZ LAW PLLC	7397	\$	400.00	05/15/2024	Outstanding
2002167	CAROLIN PEEK	05773	\$	7,531.67	05/15/2024	Outstanding
507746	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	1,690.51	05/15/2024	Outstanding
507747	CENTRAL KUBOTA, LLC	06820	\$	3,310.00	05/15/2024	Outstanding
507748	CENTURY INTEGRATED PARTNERS, INC	06337	\$	1,400.53	05/15/2024	Outstanding
2002168	CERTIFIED LABORATORIES, INC.	00393	\$	453.16	05/15/2024	Outstanding
2002169	CHARLES E. SLATON, JR	00404	\$	13,091.50	05/15/2024	Outstanding
507749	CINTAS CORPORATION NO.2	05469	\$	1,361.69	05/15/2024	Outstanding
507750	CITY OF ENNIS	00456	\$	748.29	05/15/2024	Outstanding
507751	CITY OF ITALY	00460	\$	38.50	05/15/2024	Outstanding
507752	CITY OF WAXAHACHIE	00470	\$	11,338.54	05/15/2024	Outstanding
507753	COLLEGE STREET PRINTING CO., INC	00498	\$	49.60	05/15/2024	Outstanding
507754	COLUMN SOFTWARE, PBC	9252	\$	858.00	05/15/2024	Outstanding
2002170	COMPUTER SOLUTIONS, INC.	00678	\$	3,692.18	05/15/2024	Outstanding
507755	CONOR JAMES MCGUIRE	8743	\$	137.50	05/15/2024	Outstanding
507756	COOKING EQUIPMENT SPECIALIST LLC	9120	\$	1,022.28	05/15/2024	Outstanding
507757	COREY BEELER	10294	\$	992.22	05/15/2024	Outstanding
2002171	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	33,275.92	05/15/2024	Outstanding
2002172	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$	520.00	05/15/2024	Outstanding
507758	CRAFCO, INC.	8965	\$	2,782.83	05/15/2024	Outstanding
507759	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	251.29	05/15/2024	Outstanding
507760	DALLAS COUNTY HOSPITAL DISTRICT	1836	\$	444.99	05/15/2024	Outstanding
2002173	DAVID B DERR	06035	\$	750.00	05/15/2024	Outstanding
507761	DCI SANITATION, LLC	05613	\$	90.00	05/15/2024	Outstanding
507762	DEAGEN TRAILERS & TRUCK ACCESS, INC.	04036	\$	650.00	05/15/2024	Outstanding
507763	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	809.61	05/15/2024	Outstanding
507764	DEVONDA SPURLOCK	06334	\$	161.95	05/15/2024	Outstanding
507765	DFW SPANISH INTERPRETER	06229	\$	3,518.00	05/15/2024	Outstanding
507766	DOCUMENT SOLUTIONS	03999	\$	321.13	05/15/2024	Outstanding
507767	EAST TEXAS TRUCK SYSTEMS	03977	\$	705.29	05/15/2024	Outstanding
507768	ECTISP INC.	00778	\$	59.95	05/15/2024	Outstanding
507769	ENGIE RESOURCES, LLC	8024	\$	31,211.78	05/15/2024	Outstanding

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 5/14/2024

2002174	ENNIS JANITORIAL SUPPLY	00857	\$	4,441.53	05/15/2024	Outstanding
507770	ENNIS REGIONAL MEDICAL CENTER	00864	\$	247.68	05/15/2024	Outstanding
507771	ERGON ASPHALT & EMULSIONS, INC	00878	\$	10,994.06	05/15/2024	Outstanding
507772	FASTENAL COMPANY	00905	\$	564.48	05/15/2024	Outstanding
507773	FLAIR DATA SYSTEMS	06420	\$	3,090.00	05/15/2024	Outstanding
2002175	GALLS LLC	00965	\$	1,006.00	05/15/2024	Outstanding
507774	GARDA CL SOUTHEAST, INC.	10040	\$	17,388.30	05/15/2024	Outstanding
2002176	GARRATT-CALLAHAN CO.	04924	\$	1,116.67	05/15/2024	Outstanding
507775	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	3,805.95	05/15/2024	Outstanding
2002177	GOVERNMENT SERVICE AUTOMATION	01015	\$	10,173.00	05/15/2024	Outstanding
507776	GRANICUS	9587	\$	1,270.00	05/15/2024	Outstanding
2002178	GT DISTRIBUTORS, INC	01036	\$	15,672.00	05/15/2024	Outstanding
507777	GUEST TIRE & WHEELS	7381	\$	20.00	05/15/2024	Outstanding
507778	GWORKS	9733	\$	2,653.00	05/15/2024	Outstanding
507779	HEALTH TEXAS PROVIDER NETWORK	04425	\$	1,211.81	05/15/2024	Outstanding
2002179	HEFF LAW, PLLC	8742	\$	7,727.00	05/15/2024	Outstanding
507780	HERITAGE AIR SERVICES LLC	9688	\$	2,015.58	05/15/2024	Outstanding
507781	HIBDON FIRE PROTECTION CO.	05163	\$	250.00	05/15/2024	Outstanding
507782	HOLT CAT	01105	\$	166.73	05/15/2024	Outstanding
507783	HOMELAND PROTECTION & TRANSPORT, INC	8554	\$	1,664.00	05/15/2024	Outstanding
507784	INOVALON PROVIDER, INC.	10146	\$	948.00	05/15/2024	Outstanding
507785	INTAB LLC	06340	\$	209.49	05/15/2024	Outstanding
507786	JESSICA WILLIAMS	8842	\$	48.64	05/15/2024	Outstanding
2002180	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	11,293.00	05/15/2024	Outstanding
2002181	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	400.00	05/15/2024	Outstanding
507787	KEVIN BONEBERG	9870	\$	15.00	05/15/2024	Outstanding
507788	KNIFE RIVER CORPORATION-SOUTH	7643	\$	5,712.40	05/15/2024	Outstanding
2002182	KOLOGIK LLC	06809	\$	2,340.00	05/15/2024	Outstanding
507789	LABORATORY CORPORATION OF AMERICA	01407	\$	22.35	05/15/2024	Outstanding
507790	LANDMARK EQUIPMENT INC.	01424	\$	893.90	05/15/2024	Outstanding
507791	LATISHA WHITTENBURG	10297	\$	23.00	05/15/2024	Outstanding
507792	LAW FIRM OF JOSEPH LAFLEUR, LLC	9403	\$	1,210.07	05/15/2024	Outstanding
2002183	LAW OFFICE OF J DAMON FEHLER	02831	\$	6,528.00	05/15/2024	Outstanding
2002184	LAW OFFICE OF JUANITA BRAVO EDGECOMB	01323	\$	4,400.00	05/15/2024	Outstanding
2002185	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	11,775.25	05/15/2024	Outstanding
2002186	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	4,590.00	05/15/2024	Outstanding
2002187	LAW OFFICES OF JANET TRAYLOR	01227	\$	5,432.50	05/15/2024	Outstanding

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 5/14/2024

507793	LAWSON PRODUCTS, INC.	01446	\$	144.02	05/15/2024	Outstanding
507794	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$	1,919.81	05/15/2024	Outstanding
507795	LEXIS-NEXIS	01464	\$	883.00	05/15/2024	Outstanding
507796	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	1,185.45	05/15/2024	Outstanding
507797	LIBERTY TIRE SERVICES-RECYCLING, LLC	7107	\$	366.85	05/15/2024	Outstanding
507798	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	5,260.09	05/15/2024	Outstanding
507799	LISA AXELSON	9694	\$	168.96	05/15/2024	Outstanding
2002188	LISA WYATT, PLLC	03923	\$	1,861.50	05/15/2024	Outstanding
2002189	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	15,553.00	05/15/2024	Outstanding
507800	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	309.83	05/15/2024	Outstanding
2002190	MANIGRASSO LAW FIRM PLLC	7303	\$	636.00	05/15/2024	Outstanding
507801	MARCOS LUNA	9310	\$	200.00	05/15/2024	Outstanding
2002191	MARIBEL HERNANDEZ	9355	\$	4,126.70	05/15/2024	Outstanding
2002192	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	575.00	05/15/2024	Outstanding
507802	MARLENA PENDLEY - PENDLEY INVESTIGATIONS	9817	\$	2,000.00	05/15/2024	Outstanding
2002193	MARTINEZ & FLEMINS, PLLC	7034	\$	11,268.60	05/15/2024	Outstanding
2002194	MICHAEL CADDELL	06379	\$	30.55	05/15/2024	Outstanding
507803	MIDLOTHIAN CONFERENCE CENTER	00463	\$	1,336.14	05/15/2024	Outstanding
507804	MITCHELL H. DUNN, M.D.	01676	\$	3,000.00	05/15/2024	Outstanding
507805	MOROLES ART CO	10283	\$	19,398.50	05/15/2024	Outstanding
507806	MOWER DEPOT	00454	\$	46.00	05/15/2024	Outstanding
507807	NAPA WAXAHACHIE	9364	\$	1,111.80	05/15/2024	Outstanding
507808	NEKANDRA COULTER	9499	\$	500.00	05/15/2024	Outstanding
507809	NEUROLOGY CARE PLLC	06755	\$	446.82	05/15/2024	Outstanding
507810	NICOLAS GONZALEZ	9575	\$	311.82	05/15/2024	Outstanding
507811	O'REILLY AUTO PARTS	01783	\$	1,759.59	05/15/2024	Outstanding
507812	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	2,284.28	05/15/2024	Outstanding
507813	ORNELAS TIRE	8558	\$	760.00	05/15/2024	Outstanding
507814	PARKS COFFEE	7154	\$	491.16	05/15/2024	Outstanding
507815	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	04022	\$	504.00	05/15/2024	Outstanding
2002195	PAWS FOR REFLECTION RANCH	10190	\$	9,925.66	05/15/2024	Outstanding
2002196	PEARMAN OIL & LP GAS, INC	01860	\$	33,308.61	05/15/2024	Outstanding
507816	PEGASUS CHEVROLET LLC	8230	\$	77.88	05/15/2024	Outstanding
507817	PEGASUS CHRYSLER DODGE JEEP RAM	06763	\$	85.39	05/15/2024	Outstanding
2002197	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	4,287.50	05/15/2024	Outstanding
507818	PHOENIX EXCHANGE, INC.	10256	\$	512.00	05/15/2024	Outstanding
507819	PML INTERPRETING & TRANSLATION INC	06331	\$	990.00	05/15/2024	Outstanding

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 5/14/2024

507820	PODIATRIC MEDICAL PARTNERS OF TEXAS, PA	06066	\$	95.36	05/15/2024	Outstanding
507821	R.B. EVERETT & CO.	04566	\$	6,914.50	05/15/2024	Outstanding
507822	RDO EQUIPMENT CO.	06796	\$	559.33	05/15/2024	Outstanding
507823	RISE BROADBAND	00057	\$	1,499.95	05/15/2024	Outstanding
2002198	RIZO & ASSOCIATES, PLLC	02759	\$	450.00	05/15/2024	Outstanding
2002199	ROBERT D. FREISNER	01956	\$	5,275.50	05/15/2024	Outstanding
507824	RODNEY PAT RAMSEY ATTORNEY AT LAW	03068	\$	1,928.00	05/15/2024	Outstanding
2002200	ROGERS-O'BRIEN CONSTRUCTION	9675	\$	582,820.78	05/15/2024	Outstanding
2002201	ROSIE MENDEZ	03224	\$	2,100.00	05/15/2024	Outstanding
507825	SARDIS TIRES & WHEELS, LLC	06491	\$	50.00	05/15/2024	Outstanding
2002202	SCHINDLER ELEVATOR CORPORATION	04748	\$	507.61	05/15/2024	Outstanding
507826	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	679.50	05/15/2024	Outstanding
507827	SHANE HARTIS	10296	\$	10.05	05/15/2024	Outstanding
507828	SHANNON LEE ROSS	7345	\$	5,000.00	05/15/2024	Outstanding
507829	SHRED AMERICA TEXAS, LLC	6869	\$	76.09	05/15/2024	Outstanding
507830	SIERRA'S CONTRACTOR	05481	\$	1,050.00	05/15/2024	Outstanding
507831	SJL REPORTING	9358	\$	450.00	05/15/2024	Outstanding
2002203	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	571.71	05/15/2024	Outstanding
507832	SPCA OF TEXAS	8016	\$	9,085.00	05/15/2024	Outstanding
507833	SPOKEN WORD LLC	05950	\$	280.00	05/15/2024	Outstanding
2002204	STACEY S MARTIN	05302	\$	9,720.00	05/15/2024	Outstanding
507834	STACI PARR	06685	\$	161.95	05/15/2024	Outstanding
507835	STAPLES INC	06729	\$	3,120.31	05/15/2024	Outstanding
2002205	STEP ONE TESTING	02877	\$	180.00	05/15/2024	Outstanding
507836	STERICYCLE, INC	7790	\$	347.15	05/15/2024	Outstanding
507837	SUN COAST RESOURCES, INC	06764	\$	681.25	05/15/2024	Outstanding
507838	TENTH COURT OF APPEALS	06208	\$	1,860.00	05/15/2024	Outstanding
507839	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	02290	\$	335.00	05/15/2024	Outstanding
2002206	TEXAS MATERIALS	00149	\$	3,156.30	05/15/2024	Outstanding
507840	TEXAS OVERHEAD DOOR COMPANY	9103	\$	1,175.00	05/15/2024	Outstanding
507841	TEXAS PARKS & WILDLIFE DEPT.	02388	\$	252.45	05/15/2024	Outstanding
507842	THE CLARK LAW FIRM, PLLC	7411	\$	600.00	05/15/2024	Outstanding
507843	THE DONALDSON WELLNESS CENTER, INC.	05296	\$	500.00	05/15/2024	Outstanding
507844	THE ELLIS COUNTY PRESS	8058	\$	1,212.00	05/15/2024	Outstanding
507845	THE FINANCIAL LITERACY PROJECT, LLC	10253	\$	100.00	05/15/2024	Outstanding
507846	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	4,234.00	05/15/2024	Outstanding
2002207	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	15,594.00	05/15/2024	Outstanding

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 5/14/2024

507847	THOMSON REUTERS-WEST	02663	\$ 10,579.33	05/15/2024	Outstanding
507848	TODAY MOVERS, INC.	06211	\$ 375.00	05/15/2024	Outstanding
507849	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	06267	\$ 388.30	05/15/2024	Outstanding
507850	TRICIA THOMPSON	9644	\$ 195.50	05/15/2024	Outstanding
507859	TRINITY ABSTRACT AND TITLE COMPANY	03913	\$ 1,729,630.93	05/15/2024	Outstanding
507851	TUTTO ELECTION BAGS	7530	\$ 123.00	05/15/2024	Outstanding
507852	UNITED AG & TURF	06607	\$ 478.37	05/15/2024	Outstanding
2002208	VULCAN MATERIALS COMPANY, INC.	02619	\$ 26,100.46	05/15/2024	Outstanding
507853	WAGEWORKS, INC.	05363	\$ 399.60	05/15/2024	Outstanding
2002209	WELDERS WAREHOUSE CORP.	04570	\$ 190.01	05/15/2024	Outstanding
2002210	WELLPATH LLC	06374	\$ 255,041.90	05/15/2024	Outstanding
507854	WENDELL SHEFFIELD IV	8568	\$ 1,350.00	05/15/2024	Outstanding
507855	WESTERN-BRW PAPER CO. INC.	05058	\$ 1,498.00	05/15/2024	Outstanding
2002211	WEX BANK	05562	\$ 6,336.00	05/15/2024	Outstanding
507856	WILLIAM D. WALLACE	06788	\$ 394.20	05/15/2024	Outstanding
507857	WILSON CULVERTS INC	02683	\$ 8,974.00	05/15/2024	Outstanding
2002212	WINBORNE LAFLEUR PC	06682	\$ 14,054.50	05/15/2024	Outstanding
507858	XEROX CORPORATION	02700	\$ 4,431.57	05/15/2024	Outstanding
			\$ 3,531,230.37		