

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 5/28/2024

Check	Vendor	Vendor #	Amount	Date	Status
2002213	A&A REPAIR	05837	\$ 2,919.79	05/29/2024	Outstanding
2002214	AAXION INC.	05252	\$ 149.84	05/29/2024	Outstanding
2002215	ABBOTT LAW	04455	\$ 4,013.50	05/29/2024	Outstanding
507990	ADRIAN RODRIGUEZ	06163	\$ 30.35	05/29/2024	Outstanding
507991	ADVANTAGE MEDICAL CLINIC	05766	\$ 356.00	05/29/2024	Outstanding
507992	AGUILAR LAW OFFICE, PLLC	10233	\$ 3,263.75	05/29/2024	Outstanding
507993	ALL ABOUT TIRES, LLC	04270	\$ 1,390.00	05/29/2024	Outstanding
507994	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 33,520.65	05/29/2024	Outstanding
2002216	ANDREA JILL SLATE	7529	\$ 370.00	05/29/2024	Outstanding
507995	ANGLEN AUTOMOTIVE	03742	\$ 174.51	05/29/2024	Outstanding
507996	ARCHITEXAS	8162	\$ 6,550.58	05/29/2024	Outstanding
507997	ARIANA HERNANDEZ	10306	\$ 393.60	05/29/2024	Outstanding
507998	ARK COUNTRY STORE	03878	\$ 699.92	05/29/2024	Outstanding
507999	AT&T	00444	\$ 25,508.16	05/29/2024	Outstanding
508000	AT&T MOBILITY, LLC.	9590	\$ 1,728.45	05/29/2024	Outstanding
508001	ATMOS ENERGY	00179	\$ 434.49	05/29/2024	Outstanding
2002217	AVENUE FUEL DISTRIBUTORS	00190	\$ 20,673.05	05/29/2024	Outstanding
508002	B&C PARTS & SUPPLIES	00194	\$ 8.39	05/29/2024	Outstanding
508003	BASELINE TOXICOLOGY, LLC	10293	\$ 3,125.00	05/29/2024	Outstanding
2002218	BAT FIRE & SECURITY SERVICES	00224	\$ 31.00	05/29/2024	Outstanding
508004	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 52,848.31	05/29/2024	Outstanding
2002219	BEATY & SIPES LAW, PLLC	7706	\$ 9,348.00	05/29/2024	Outstanding
508005	BERRYDUNN	8521	\$ 18,000.00	05/29/2024	Outstanding
2002220	BISHOP LAW	05387	\$ 10,694.00	05/29/2024	Outstanding
2002221	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 873.42	05/29/2024	Outstanding
508006	BOOT BARN INC	06845	\$ 1,609.95	05/29/2024	Outstanding
508007	BRIDGES TRAINING FOUNDATION	8241	\$ 6,000.00	05/29/2024	Outstanding
508008	BRUCKNER'S TRUCKS SALES INC	05771	\$ 4,069.90	05/29/2024	Outstanding
508009	BRYANT DOTSON	9222	\$ 672.85	05/29/2024	Outstanding
2002222	CAROLIN PEEK	05773	\$ 6,273.72	05/29/2024	Outstanding
508010	CARROLL COURT REPORTING	8470	\$ 1,350.00	05/29/2024	Outstanding
508011	CARTER PEST CONTROL	7849	\$ 275.00	05/29/2024	Outstanding
2002223	CARUTH PROTECTION SERVICES, LLC	9048	\$ 365.00	05/29/2024	Outstanding
508012	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 5,766.94	05/29/2024	Outstanding

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508013	CENTURY INTEGRATED PARTNERS, INC	06337	\$	1,773.61	05/29/2024	Outstanding
2002224	CHARLES E. SLATON, JR	00404	\$	18,887.00	05/29/2024	Outstanding
508014	CHRISTOPHER SANCHEZ	10042	\$	11.00	05/29/2024	Outstanding
508015	CINTAS CORPORATION NO.2	05469	\$	1,206.26	05/29/2024	Outstanding
508016	CITY OF MAYPEARL	00462	\$	90.87	05/29/2024	Outstanding
508017	CITY OF WAXAHACHIE	00470	\$	55.82	05/29/2024	Outstanding
508018	CITY OF WAXAHACHIE	00470	\$	4,146.00	05/29/2024	Outstanding
508019	CIVICEYE	9593	\$	180,000.00	05/29/2024	Outstanding
508020	COLUMN SOFTWARE, PBC	9252	\$	87.12	05/29/2024	Outstanding
508021	COMPTON'S CARPET CLEANING & RESTORATION	00525	\$	800.00	05/29/2024	Outstanding
2002225	COMPUTER SOLUTIONS, INC.	00678	\$	1,283.45	05/29/2024	Outstanding
508022	CONTECH ENGINEERED SOLUTIONS LLC	06425	\$	2,561.60	05/29/2024	Outstanding
2002226	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	32,682.88	05/29/2024	Outstanding
508023	COSME SENEN LEAL	10303	\$	11.00	05/29/2024	Outstanding
508024	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	311.04	05/29/2024	Outstanding
508025	CROSS COUNTRY PEST CONTROL	00582	\$	505.00	05/29/2024	Outstanding
508026	CUSTOM SQUARE HAY CO.	8190	\$	200.00	05/29/2024	Outstanding
508027	DALLAS COUNTY TREASURER	00625	\$	1,730.00	05/29/2024	Outstanding
508028	DALLAS RENAL GROUP	05924	\$	47.68	05/29/2024	Outstanding
2002227	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$	3,160.00	05/29/2024	Outstanding
508029	DAVID B BROOKS	00663	\$	100.00	05/29/2024	Outstanding
508030	DEANNA DUCKWORTH	9690	\$	70.62	05/29/2024	Outstanding
508031	DENTON COUNTY TREASURER	00700	\$	12,400.00	05/29/2024	Outstanding
508032	DOBIE SUPPLY LLC	06351	\$	1,790.00	05/29/2024	Outstanding
508033	EASTRIDGE BAPTIST CHURCH	06847	\$	100.00	05/29/2024	Outstanding
2002228	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	2,647.07	05/29/2024	Outstanding
2002229	ELLIS COUNTY WOMAN'S BLDG	00831	\$	4,300.00	05/29/2024	Outstanding
2002230	EMILY HINDMAN	06426	\$	600.00	05/29/2024	Outstanding
508034	ENCOUNTERED REFLECTIONS	9400	\$	575.00	05/29/2024	Outstanding
508035	ENGIE RESOURCES, LLC	8024	\$	3,676.93	05/29/2024	Outstanding
2002231	ENNIS JANITORIAL SUPPLY	00857	\$	3,675.15	05/29/2024	Outstanding
508036	ENNIS NEWS & ELLIS COUNTY EXTRA	02420	\$	849.25	05/29/2024	Outstanding
508037	ERGON ASPHALT & EMULSIONS, INC	00878	\$	3,786.84	05/29/2024	Outstanding
508038	ESTES ELECTRIC, INC.	03488	\$	217.50	05/29/2024	Outstanding
508039	FAMILY & APPELLATE LAW, PLLC	9037	\$	800.00	05/29/2024	Outstanding

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508040	FIDLAR ELECTIONS SERVICES	7843	\$	764.41	05/29/2024	Outstanding
508041	FIRST BAPTIST CHURCH MAYPEARL	05372	\$	300.00	05/29/2024	Outstanding
508042	FLAIR DATA SYSTEMS	06420	\$	1,420.00	05/29/2024	Outstanding
508043	FLETCHER STAN RUSSELL	05130	\$	11.00	05/29/2024	Outstanding
508044	FREESE AND NICHOLS, INC.	04713	\$	9,962.00	05/29/2024	Outstanding
2002232	GALLS LLC	00965	\$	3,685.96	05/29/2024	Outstanding
508045	GARZA COUNTY REGIONAL JUVENILE CENTER	10300	\$	2,220.00	05/29/2024	Outstanding
508046	GLORIA R. ORTIZ	01009	\$	1,867.50	05/29/2024	Outstanding
508047	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	1,200.72	05/29/2024	Outstanding
2002233	GOVERNMENT SERVICE AUTOMATION	01015	\$	8,250.00	05/29/2024	Outstanding
508048	GRAINGER	01019	\$	1,820.39	05/29/2024	Outstanding
508049	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$	16,375.00	05/29/2024	Outstanding
508050	GREEN FUNERAL HOME	01027	\$	1,950.00	05/29/2024	Outstanding
508051	GUSTAVO PINA	10302	\$	11.00	05/29/2024	Outstanding
508052	HARDESTY LAW OFFICE, PLLC	06387	\$	600.00	05/29/2024	Outstanding
508053	HEALTH TEXAS PROVIDER NETWORK	04425	\$	2,120.59	05/29/2024	Outstanding
2002234	HEFF LAW, PLLC	8742	\$	15,974.00	05/29/2024	Outstanding
508054	HERITAGE AIR SERVICES LLC	9688	\$	675.00	05/29/2024	Outstanding
508055	HIGGINBOTHAM BROS. & CO., LLC	8517	\$	47.33	05/29/2024	Outstanding
508056	HOLT CAT	01105	\$	523.92	05/29/2024	Outstanding
508057	HOMELAND PROTECTION & TRANSPORT, INC	8554	\$	3,140.00	05/29/2024	Outstanding
508058	HOTSY EQUIPMENT COMPANY	01116	\$	710.81	05/29/2024	Outstanding
508059	ICS JAIL SUPPLIES INC.	01137	\$	1,732.50	05/29/2024	Outstanding
2002235	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$	1,185.60	05/29/2024	Outstanding
508060	INOVALON PROVIDER, INC.	10146	\$	948.00	05/29/2024	Outstanding
508061	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	795.91	05/29/2024	Outstanding
508062	ITALY ENTERPRISES LLC	8929	\$	96.50	05/29/2024	Outstanding
2002236	J E KEEVER MORTUARY, INC.	01179	\$	2,600.00	05/29/2024	Outstanding
508063	JACQUELINE ANDRADE	06147	\$	393.60	05/29/2024	Outstanding
508064	JAMES ZALET A	9268	\$	9.00	05/29/2024	Outstanding
508065	JAMIE MORALES	7183	\$	71.02	05/29/2024	Outstanding
508066	JANA ONYON	06249	\$	153.16	05/29/2024	Outstanding
508067	JC CONCRETE BROS LLC	9007	\$	37,665.33	05/29/2024	Outstanding
508068	JOHN DANIEL OLIPHANT, JR	06344	\$	3,975.00	05/29/2024	Outstanding
2002237	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	4,347.50	05/29/2024	Outstanding

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508069	JTS	8478	\$	6,654.59	05/29/2024	Outstanding
508070	JULIA BUTLAR	8145	\$	80.40	05/29/2024	Outstanding
2002238	JUSTICE BENEFITS INC.	01337	\$	2,156.17	05/29/2024	Outstanding
508071	KEITH MASSEY	9182	\$	533.48	05/29/2024	Outstanding
508072	KNIFE RIVER CORPORATION-SOUTH	7643	\$	7,399.49	05/29/2024	Outstanding
508073	KOFILE TECHNOLOGIES, INC	06848	\$	8,402.35	05/29/2024	Outstanding
508074	LANDMARK EQUIPMENT INC.	01424	\$	104.45	05/29/2024	Outstanding
508075	LARRY SCHUSTER TIRE SHOP	01430	\$	95.00	05/29/2024	Outstanding
2002239	LAW OFFICE OF J DAMON FEHLER	02831	\$	1,901.00	05/29/2024	Outstanding
2002240	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	11,502.50	05/29/2024	Outstanding
2002241	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	3,002.40	05/29/2024	Outstanding
2002242	LAW OFFICES OF JANET TRAYLOR	01227	\$	8,266.00	05/29/2024	Outstanding
2002243	LAW OFFICES OF MORGAN TAYLOR	05745	\$	5,116.47	05/29/2024	Outstanding
508076	LAWSON PRODUCTS, INC.	01446	\$	38.50	05/29/2024	Outstanding
508077	LISA WILLIAMS	06571	\$	61.64	05/29/2024	Outstanding
2002244	LISA WYATT, PLLC	03923	\$	2,319.00	05/29/2024	Outstanding
508078	LMC FIRE & SECURITY	06814	\$	345.00	05/29/2024	Outstanding
2002245	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	8,612.00	05/29/2024	Outstanding
508079	LORETTA BLACK	01506	\$	177.14	05/29/2024	Outstanding
2002246	LOUCKS LAW PLLC	7958	\$	3,424.50	05/29/2024	Outstanding
508080	LUCY GARCIA	05713	\$	172.50	05/29/2024	Outstanding
508081	MAHESH B KOTTAPALLI, MD, PA	06517	\$	394.61	05/29/2024	Outstanding
508082	MAIN STREET HARDWARE	01527	\$	404.46	05/29/2024	Outstanding
2002247	MANIGRASSO LAW FIRM PLLC	7303	\$	618.00	05/29/2024	Outstanding
2002248	MARIBEL HERNANDEZ	9355	\$	2,475.00	05/29/2024	Outstanding
508083	MARIE WILLIAMS	10243	\$	153.36	05/29/2024	Outstanding
2002249	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	315.00	05/29/2024	Outstanding
508084	MARSHAL STUFF INCORPORATED	10002	\$	2,190.00	05/29/2024	Outstanding
2002250	MARTINEZ & FLEMINS, PLLC	7034	\$	19,971.70	05/29/2024	Outstanding
508085	MCDONNELL COATES LLP	06613	\$	450.00	05/29/2024	Outstanding
2002251	MCGOUGH CONSTRUCTION CO., LLC.	10156	\$	849,575.00	05/29/2024	Outstanding
508086	MENTORS CARE	8249	\$	5,500.00	05/29/2024	Outstanding
508087	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$	14,031.25	05/29/2024	Outstanding
508088	MIDLOTHIAN CHURCH OF CHRIST	01645	\$	100.00	05/29/2024	Outstanding
508089	MITCHELL H. DUNN, M.D.	01676	\$	1,650.00	05/29/2024	Outstanding

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508090	MOUNT PEAK COMMUNITY BAPTIST CHURCH	05901	\$	200.00	05/29/2024	Outstanding
508091	MOWER DEPOT	00454	\$	13.49	05/29/2024	Outstanding
508092	MT GILEAD MISSIONARY BAPTIST CHURCH OF ITA	06846	\$	300.00	05/29/2024	Outstanding
508093	NAPA WAXAHACHIE	9364	\$	719.22	05/29/2024	Outstanding
508094	NEKANDRA COULTER	9499	\$	3,400.00	05/29/2024	Outstanding
508095	NMS LABS	7737	\$	1,619.00	05/29/2024	Outstanding
508096	NOREGON SYSTEMS LLC	9123	\$	2,199.00	05/29/2024	Outstanding
508097	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$	448.07	05/29/2024	Outstanding
508098	O'REILLY AUTO PARTS	01783	\$	1,380.53	05/29/2024	Outstanding
508099	OFFEN PETROLEUM, LLC	9991	\$	2,257.34	05/29/2024	Outstanding
508100	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	3,213.53	05/29/2024	Outstanding
508101	OK LUMBER COMPANY	01780	\$	7.18	05/29/2024	Outstanding
508102	PARK MEADOWS BAPTIST CHURCH	01834	\$	250.00	05/29/2024	Outstanding
2002252	PAWS FOR REFLECTION RANCH	10190	\$	5,182.50	05/29/2024	Outstanding
508103	PEGASUS SCHOOLS, INC.	01862	\$	5,930.70	05/29/2024	Outstanding
508104	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	8,705.00	05/29/2024	Outstanding
2002253	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	2,100.00	05/29/2024	Outstanding
508105	PULMONICS PLUS	06435	\$	120.14	05/29/2024	Outstanding
508106	R.B. EVERETT & CO.	04566	\$	715.11	05/29/2024	Outstanding
508107	RAINMASTERS IRRIGATION	02871	\$	273.00	05/29/2024	Outstanding
508108	RCI TECHNOLOGIES, INC.	7961	\$	4,800.00	05/29/2024	Outstanding
508109	READY REFRESH BY NESTLE	01818	\$	265.81	05/29/2024	Outstanding
508110	RETINA SPECIALISTS	04532	\$	341.13	05/29/2024	Outstanding
508111	REYAN LEWIS	06748	\$	612.85	05/29/2024	Outstanding
508112	RICHARD MAGNIS	7535	\$	112.60	05/29/2024	Outstanding
2002254	RITE OF PASSAGE INC	05926	\$	20,992.85	05/29/2024	Outstanding
2002255	RIZO & ASSOCIATES, PLLC	02759	\$	1,449.00	05/29/2024	Outstanding
2002256	ROBERT D. FREISNER	01956	\$	11,752.00	05/29/2024	Outstanding
508113	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$	529.02	05/29/2024	Outstanding
508114	ROLAND EDWARD COKER JR.	05769	\$	575.00	05/29/2024	Outstanding
2002257	ROSIE MENDEZ	03224	\$	2,075.00	05/29/2024	Outstanding
508115	SAFARILAND, LLC	04710	\$	124.00	05/29/2024	Outstanding
508116	SARDIS TIRES & WHEELS, LLC	06491	\$	15.00	05/29/2024	Outstanding
508117	SCOTT-MERRIMAN INC	02127	\$	310.63	05/29/2024	Outstanding
508118	SETRICK DICKENS	9183	\$	533.48	05/29/2024	Outstanding

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2002258	SHERWIN WILLIAMS CO - WAXAHACHIE STORE	02161	\$	159.90	05/29/2024	Outstanding
508119	SHERYL ANN DENNIE	10005	\$	450.00	05/29/2024	Outstanding
508120	SIERRA SHRED, LLC	10139	\$	168.00	05/29/2024	Outstanding
508121	SJL REPORTING	9358	\$	450.00	05/29/2024	Outstanding
2002259	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	378.15	05/29/2024	Outstanding
2002260	STACEY S MARTIN	05302	\$	20,512.50	05/29/2024	Outstanding
508122	STAPLES INC	06729	\$	1,373.56	05/29/2024	Outstanding
508123	STATE BAR OF TEXAS	02229	\$	518.00	05/29/2024	Outstanding
2002261	STEP ONE TESTING	02877	\$	5,418.00	05/29/2024	Outstanding
508124	STEPHEN TINER	06616	\$	18.00	05/29/2024	Outstanding
508125	STERICYCLE, INC	7790	\$	235.02	05/29/2024	Outstanding
508126	TEAM TIRE, LLC	10251	\$	50.00	05/29/2024	Outstanding
508127	TEXAS ASSOCIATION OF COUNTIES	06612	\$	275.00	05/29/2024	Outstanding
508128	TEXAS AUTO AND INDUSTRIAL REPAIR	9782	\$	861.56	05/29/2024	Outstanding
508129	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	574.62	05/29/2024	Outstanding
508130	TEXAS INITIATIVE PROGRAMS	06492	\$	2,240.00	05/29/2024	Outstanding
508131	THE DONALDSON WELLNESS CENTER, INC.	05296	\$	500.00	05/29/2024	Outstanding
508132	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	1,943.75	05/29/2024	Outstanding
508133	THE WAXAHACHIE SUN	7210	\$	1,074.75	05/29/2024	Outstanding
508134	TIINA ARJANEN	8559	\$	151.42	05/29/2024	Outstanding
508135	TM BOYCE FEED & GRAIN, LLC	10244	\$	38.08	05/29/2024	Outstanding
508136	TODAY MOVERS, INC.	06211	\$	5,635.00	05/29/2024	Outstanding
508137	UNITED AG & TURF	06607	\$	1,344.20	05/29/2024	Outstanding
508138	UNIVERSAL ENVIRONMENTAL SERVICES LLC	9514	\$	205.00	05/29/2024	Outstanding
508139	UT SOUTHWESTERN - MSP	02583	\$	33.95	05/29/2024	Outstanding
508140	VALERIE LYBRAND	9776	\$	60.50	05/29/2024	Outstanding
508141	VELMA LEAL	06650	\$	672.85	05/29/2024	Outstanding
508142	VERIZON WIRELESS	02598	\$	500.29	05/29/2024	Outstanding
508143	VITAL VISION	9937	\$	178.56	05/29/2024	Outstanding
2002262	VULCAN MATERIALS COMPANY, INC.	02619	\$	4,285.03	05/29/2024	Outstanding
508144	WAXAHACHIE FUNERAL HOME	02644	\$	650.00	05/29/2024	Outstanding
2002263	WAXAHACHIE GLASS CORPORATION	02645	\$	1,314.68	05/29/2024	Outstanding
2002264	WELLPATH LLC	06374	\$	33,878.63	05/29/2024	Outstanding
508145	WESLEY G KNIZE	00984	\$	668.00	05/29/2024	Outstanding
2002265	WINBORNE LAFLEUR PC	06682	\$	31,424.75	05/29/2024	Outstanding

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508146	XEROX CORPORATION	02700	\$ 4,375.27	05/29/2024	Outstanding
			<b>\$ 1,810,561.72</b>		