

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 6/11/2024

Check	Vendor	Vendor #	Amount	Date	Status
2002267	AAXION INC.	05252	\$ 330.84	06/12/2024	Outstanding
2002268	ABBOTT LAW	04455	\$ 2,210.00	06/12/2024	Outstanding
508162	ADRIAN RODRIGUEZ	06163	\$ 89.71	06/12/2024	Outstanding
508163	ADVANCED FLOW TECHNOLOGIES	10301	\$ 2,545.00	06/12/2024	Outstanding
508164	ADVANTAGE SELF STORAGE	04000	\$ 994.95	06/12/2024	Outstanding
508165	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,948.24	06/12/2024	Outstanding
508166	ALL ABOUT TIRES, LLC	04270	\$ 915.00	06/12/2024	Outstanding
508167	ALLYSON BIGGAR	10336	\$ 483.93	06/12/2024	Outstanding
508168	ALPHA TESTING, INC.	03856	\$ 440.00	06/12/2024	Outstanding
508169	ALVARADO SAND AND GRAVEL LLC	06257	\$ 26,637.03	06/12/2024	Outstanding
508170	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 87,887.00	06/12/2024	Outstanding
2002269	AMS OF TEXAS LLC	05489	\$ 42,354.44	06/12/2024	Outstanding
2002270	ANDREA JILL SLATE	7529	\$ 370.00	06/12/2024	Outstanding
2002271	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 1,550.00	06/12/2024	Outstanding
508171	ARCHITEXAS	8162	\$ 18,472.97	06/12/2024	Outstanding
508173	AT&T	00444	\$ 4,437.59	06/12/2024	Outstanding
508172	AT&T	02204	\$ 5,630.38	06/12/2024	Outstanding
508174	ATMOS ENERGY	00179	\$ 6,013.75	06/12/2024	Outstanding
508175	AUTO-CHLOR SERVICES, LLC	04563	\$ 3,089.95	06/12/2024	Outstanding
2002272	AVENUE FUEL DISTRIBUTORS	00190	\$ 26,286.10	06/12/2024	Outstanding
508176	B&C PARTS & SUPPLIES	00194	\$ 267.11	06/12/2024	Outstanding
2002273	BAT FIRE & SECURITY SERVICES	00224	\$ 1,983.17	06/12/2024	Outstanding
508177	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 36,451.84	06/12/2024	Outstanding
2002274	BEATY & SIPES LAW, PLLC	7706	\$ 12,716.00	06/12/2024	Outstanding
508178	BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHW	00238	\$ 400.00	06/12/2024	Outstanding
508179	BERRYDUNN	8521	\$ 60,820.06	06/12/2024	Outstanding
508180	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 19,477.95	06/12/2024	Outstanding
2002275	BISHOP LAW	05387	\$ 4,032.00	06/12/2024	Outstanding
2002276	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 1,975.28	06/12/2024	Outstanding
508181	BRENDA GOMEZ	8800	\$ 22.04	06/12/2024	Outstanding
508182	BRENT DORROUGH	10241	\$ 1,800.54	06/12/2024	Outstanding
508183	BUENA VISTA-BETHEL SUD	00322	\$ 51.19	06/12/2024	Outstanding
508184	CAITLIN WILKINSON	10208	\$ 1,965.93	06/12/2024	Outstanding
508185	CARLOS C DIAZ LAW PLLC	7397	\$ 200.00	06/12/2024	Outstanding
508186	CARROLL COURT REPORTING	8470	\$ 1,350.00	06/12/2024	Outstanding
508187	CASEY BORDERS	8451	\$ 284.23	06/12/2024	Outstanding

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508188	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	6,004.35	06/12/2024	Outstanding
508189	CENTRAL KUBOTA, LLC	06820	\$	222.01	06/12/2024	Outstanding
508190	CENTURY INTEGRATED PARTNERS, INC	06337	\$	301.17	06/12/2024	Outstanding
2002277	CHARLES E. SLATON, JR	00404	\$	8,627.00	06/12/2024	Outstanding
508191	CINTAS CORPORATION NO.2	05469	\$	1,312.18	06/12/2024	Outstanding
508192	CITY OF ENNIS	00456	\$	860.79	06/12/2024	Outstanding
508193	CITY OF WAXAHACHIE	00470	\$	10,721.81	06/12/2024	Outstanding
508194	CITY OF WAXAHACHIE	00470	\$	4,146.00	06/12/2024	Outstanding
508195	CIVICEYE	9593	\$	64,000.00	06/12/2024	Outstanding
508196	CLEVELAND ASPHALT PRODUCTS,INC.	00485	\$	14,186.43	06/12/2024	Outstanding
2002278	CODE 5 GROUP, LLC	8551	\$	1,800.00	06/12/2024	Outstanding
508197	COLLEGE STREET PRINTING CO., INC	00498	\$	1,056.55	06/12/2024	Outstanding
508198	COLUMN SOFTWARE, PBC	9252	\$	377.41	06/12/2024	Outstanding
2002279	COMPUTER SOLUTIONS, INC.	00678	\$	40,468.05	06/12/2024	Outstanding
508199	COOKING EQUIPMENT SPECIALIST LLC	9120	\$	475.75	06/12/2024	Outstanding
2002280	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	32,781.72	06/12/2024	Outstanding
2002281	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$	520.00	06/12/2024	Outstanding
508200	CRANE LAW FIRM, PLLC	06710	\$	582.46	06/12/2024	Outstanding
508201	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	183.56	06/12/2024	Outstanding
508202	CROSS COUNTRY PEST CONTROL	00582	\$	183.33	06/12/2024	Outstanding
508203	DALLAS COUNTY TREASURER	00625	\$	60,320.00	06/12/2024	Outstanding
508204	DALLAS NEPHROLOGY ASSOCIATES	03126	\$	73.40	06/12/2024	Outstanding
2002282	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$	1,185.00	06/12/2024	Outstanding
508205	DAVID B BROOKS	00663	\$	100.00	06/12/2024	Outstanding
508206	DCI SANITATION, LLC	05613	\$	90.00	06/12/2024	Outstanding
508207	DEANNA DUCKWORTH	9690	\$	87.70	06/12/2024	Outstanding
508208	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	808.33	06/12/2024	Outstanding
508209	DFW SPANISH INTERPRETER	06229	\$	540.00	06/12/2024	Outstanding
508210	EAGLE AUTO PARTS	00763	\$	39.59	06/12/2024	Outstanding
508211	ECONO SIGNS, LLC	00776	\$	3,059.35	06/12/2024	Outstanding
508212	ELECTION CENTER	03570	\$	200.00	06/12/2024	Outstanding
2002283	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	9,079.64	06/12/2024	Outstanding
508213	ELLIS COUNTY APPRAISAL DISTRICT	00803	\$	193,931.10	06/12/2024	Outstanding
2002284	ELLIS COUNTY WOMAN'S BLDG	00831	\$	2,925.00	06/12/2024	Outstanding
508214	ELYON FIRE AND LIFE SAFETY	8449	\$	600.00	06/12/2024	Outstanding
508215	ENGIE RESOURCES, LLC	8024	\$	40,853.21	06/12/2024	Outstanding
508216	ENNIS FORD INC	00853	\$	342.50	06/12/2024	Outstanding

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2002285	ENNIS JANITORIAL SUPPLY	00857	\$	3,511.00	06/12/2024	Outstanding
508217	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$	190.13	06/12/2024	Outstanding
508218	ERGON ASPHALT & EMULSIONS, INC	00878	\$	26,249.30	06/12/2024	Outstanding
508219	FIRESTONE COMPLETE AUTO CARE	06808	\$	123.99	06/12/2024	Outstanding
508220	FIRST BAPTIST CHURCH MAYPEARL	05372	\$	150.00	06/12/2024	Outstanding
508221	FOCUS DAILY NEWS	8077	\$	2,420.00	06/12/2024	Outstanding
508222	FORTSON CONTRACTING, INC.	00942	\$	186.84	06/12/2024	Outstanding
2002286	GALLS LLC	00965	\$	1,905.05	06/12/2024	Outstanding
2002287	GARRATT-CALLAHAN CO.	04924	\$	166.67	06/12/2024	Outstanding
508223	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	1,434.61	06/12/2024	Outstanding
2002288	GOVERNMENT SERVICE AUTOMATION	01015	\$	6,257.00	06/12/2024	Outstanding
508224	GRACE COVENANT CHURCH	7890	\$	600.00	06/12/2024	Outstanding
508225	GRANICUS	9587	\$	1,270.00	06/12/2024	Outstanding
508226	GREEN FUNERAL HOME	01027	\$	2,600.00	06/12/2024	Outstanding
2002289	GT DISTRIBUTORS, INC	01036	\$	23,870.00	06/12/2024	Outstanding
508227	GUEST TIRE & WHEELS	7381	\$	443.54	06/12/2024	Outstanding
2002290	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$	5,000.00	06/12/2024	Outstanding
508228	HEALTH TEXAS PROVIDER NETWORK	04425	\$	1,474.97	06/12/2024	Outstanding
2002291	HEFF LAW, PLLC	8742	\$	1,619.00	06/12/2024	Outstanding
508229	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$	8,885.60	06/12/2024	Outstanding
508230	HERITAGE AIR SERVICES LLC	9688	\$	2,373.75	06/12/2024	Outstanding
508231	HIGGINBOTHAM BROS. & CO., LLC	8517	\$	120.59	06/12/2024	Outstanding
508232	HOLT CAT	01105	\$	1,723.99	06/12/2024	Outstanding
508233	HOTSY EQUIPMENT COMPANY	01116	\$	335.00	06/12/2024	Outstanding
508234	HUFFMAN COMMUNICATIONS SALES INC	01124	\$	8,350.00	06/12/2024	Outstanding
508235	INDU BAILEY AND ASSOCIATES INC	9394	\$	450.00	06/12/2024	Outstanding
508236	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	484.62	06/12/2024	Outstanding
2002292	J E KEEVER MORTUARY, INC.	01179	\$	650.00	06/12/2024	Outstanding
508237	JACKIE MILLER, JR.	01200	\$	259.33	06/12/2024	Outstanding
508238	JEFF SALE	9671	\$	86.23	06/12/2024	Outstanding
508239	JESSICA WILLIAMS	8842	\$	57.49	06/12/2024	Outstanding
508240	JOCELYN KING	03256	\$	123.75	06/12/2024	Outstanding
2002293	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	8,245.00	06/12/2024	Outstanding
508241	JULIA BUTLAR	8145	\$	36.98	06/12/2024	Outstanding
2002294	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	1,837.31	06/12/2024	Outstanding
2002295	KITCHELL/CEM, INC	8592	\$	43,287.50	06/12/2024	Outstanding
508242	KNIFE RIVER CORPORATION-SOUTH	7643	\$	12,635.63	06/12/2024	Outstanding

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508243	LANDMARK EQUIPMENT INC.	01424	\$	766.75	06/12/2024	Outstanding
508244	LARRY SCHUSTER TIRE SHOP	01430	\$	300.00	06/12/2024	Outstanding
2002296	LAW OFFICE OF J DAMON FEHLER	02831	\$	840.00	06/12/2024	Outstanding
2002297	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	4,570.00	06/12/2024	Outstanding
2002298	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	2,880.50	06/12/2024	Outstanding
508245	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	11,120.32	06/12/2024	Outstanding
2002299	LAW OFFICES OF JANET TRAYLOR	01227	\$	2,688.50	06/12/2024	Outstanding
508246	LAWSON PRODUCTS, INC.	01446	\$	465.34	06/12/2024	Outstanding
2002300	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	16,750.00	06/12/2024	Outstanding
508247	LEXIS-NEXIS	01464	\$	988.00	06/12/2024	Outstanding
508248	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	2,000.00	06/12/2024	Outstanding
508249	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	4,718.77	06/12/2024	Outstanding
2002301	LISA WYATT, PLLC	03923	\$	1,181.00	06/12/2024	Outstanding
508250	LMC FIRE & SECURITY	06814	\$	2,867.50	06/12/2024	Outstanding
2002302	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	22,569.00	06/12/2024	Outstanding
508251	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	301.38	06/12/2024	Outstanding
508252	MANNA HOUSE	8248	\$	320,020.46	06/12/2024	Outstanding
508253	MARCOS LUNA	9310	\$	200.00	06/12/2024	Outstanding
2002303	MARIBEL HERNANDEZ	9355	\$	2,250.00	06/12/2024	Outstanding
508254	MARLENA PENDLEY - PENDLEY INVESTIGATIONS	9817	\$	2,000.00	06/12/2024	Outstanding
2002304	MARTINEZ & FLEMINS, PLLC	7034	\$	11,874.65	06/12/2024	Outstanding
508255	MAVERICK METAL TRADING INC	01569	\$	2,210.00	06/12/2024	Outstanding
2002305	MICHAEL CADDELL	06379	\$	25.46	06/12/2024	Outstanding
508256	MIDLOTHIAN FUNERAL HOME	01646	\$	1,300.00	06/12/2024	Outstanding
2002306	MOTOROLA SOLUTIONS INC	05342	\$	427,648.20	06/12/2024	Outstanding
508257	MT GILEAD MISSIONARY BAPTIST CHURCH OF ITALY	06846	\$	100.00	06/12/2024	Outstanding
508258	NAPA WAXAHACHIE	9364	\$	2,635.93	06/12/2024	Outstanding
508259	NAVARRO COUNTY SHERIFF'S OFFICE	10338	\$	100.00	06/12/2024	Outstanding
508260	NEKANDRA COULTER	9499	\$	2,000.00	06/12/2024	Outstanding
508261	NICOLAS GONZALEZ	9575	\$	312.62	06/12/2024	Outstanding
508262	NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	00622	\$	52,139.08	06/12/2024	Outstanding
2002307	NORTHERN SAFETY CO., INC.	01776	\$	386.36	06/12/2024	Outstanding
508263	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$	354.33	06/12/2024	Outstanding
508264	O'REILLY AUTO PARTS	01783	\$	715.16	06/12/2024	Outstanding
508265	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	1,286.92	06/12/2024	Outstanding
508266	PARK MEADOWS BAPTIST CHURCH	01834	\$	250.00	06/12/2024	Outstanding
508267	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	04022	\$	2,339.00	06/12/2024	Outstanding

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508268	PATHWAY BAPTIST CHURCH	04895	\$	100.00	06/12/2024	Outstanding
2002308	PAWS FOR REFLECTION RANCH	10190	\$	7,514.16	06/12/2024	Outstanding
2002309	PEARMAN OIL & LP GAS, INC	01860	\$	26,455.99	06/12/2024	Outstanding
508269	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	318.25	06/12/2024	Outstanding
508270	PML INTERPRETING & TRANSLATION INC	06331	\$	550.00	06/12/2024	Outstanding
508271	PRO MASTER ELECTRIC, LLC	7903	\$	1,418.47	06/12/2024	Outstanding
508272	R.B. EVERETT & CO.	04566	\$	4,709.15	06/12/2024	Outstanding
508273	RDO EQUIPMENT CO.	06796	\$	143,161.63	06/12/2024	Outstanding
508274	RISE BROADBAND	00057	\$	1,499.95	06/12/2024	Outstanding
2002310	ROBERT D. FREISNER	01956	\$	1,926.00	06/12/2024	Outstanding
508275	ROCIC LAW ENFORCEMENT TRAINING CONFERENCE	02063	\$	300.00	06/12/2024	Outstanding
508276	RODNEY GUTHRIE	8467	\$	310.49	06/12/2024	Outstanding
508277	RON TURBEVILLE	9079	\$	270.42	06/12/2024	Outstanding
508278	RUSH TRK CTR DFW	7817	\$	186,452.69	06/12/2024	Outstanding
508279	SAFARI MICRO INC	9620	\$	2,001.09	06/12/2024	Outstanding
508280	SARDIS TIRES & WHEELS, LLC	06491	\$	60.00	06/12/2024	Outstanding
508281	SCOTT DAVIS	6944	\$	4,300.00	06/12/2024	Outstanding
508282	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	856.00	06/12/2024	Outstanding
2002311	SHARON MANCILLA	05810	\$	5.41	06/12/2024	Outstanding
2002312	SHERWIN WILLIAMS PAINT #7753-ENNIS	02161	\$	421.42	06/12/2024	Outstanding
508283	SHRED AMERICA TEXAS, LLC	6869	\$	76.09	06/12/2024	Outstanding
508284	SIERRA'S CONTRACTOR	05481	\$	2,140.00	06/12/2024	Outstanding
508285	SOCH, INC.	10295	\$	21,806.00	06/12/2024	Outstanding
508286	SOMC, LLC	9939	\$	7,176.66	06/12/2024	Outstanding
508287	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$	958.33	06/12/2024	Outstanding
508288	SPOKEN WORD LLC	05950	\$	840.00	06/12/2024	Outstanding
2002313	STACEY S MARTIN	05302	\$	12,578.50	06/12/2024	Outstanding
508289	STAPLES INC	06729	\$	976.43	06/12/2024	Outstanding
2002314	STEP ONE TESTING	02877	\$	1,960.00	06/12/2024	Outstanding
508290	STERICYCLE, INC	7790	\$	105.89	06/12/2024	Outstanding
508291	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	1,830,946.76	06/12/2024	Outstanding
508292	TEAM TIRE, LLC	10251	\$	20.00	06/12/2024	Outstanding
508293	TENTH COURT OF APPEALS	06208	\$	1,615.00	06/12/2024	Outstanding
508294	TERMINIX COMMERCIAL	04489	\$	180.00	06/12/2024	Outstanding
2002315	TEXAS AIR SYSTEMS, LLC	9677	\$	23,595.00	06/12/2024	Outstanding
508295	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	02290	\$	405.00	06/12/2024	Outstanding
508296	TEXAS FIRST RENTALS LLC	06384	\$	4,931.78	06/12/2024	Outstanding

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2002316	TEXAS MATERIALS	00149	\$	10,823.69	06/12/2024	Outstanding
508297	TEXAS OVERHEAD DOOR COMPANY	9103	\$	375.00	06/12/2024	Outstanding
508298	TEXAS PARKS & WILDLIFE DEPT.	02388	\$	98.60	06/12/2024	Outstanding
508299	TEXAS SPECIALTY PHYSICIANS	04776	\$	319.44	06/12/2024	Outstanding
2002317	THE PITNEY BOWES BANK INC	02553	\$	20,000.00	06/12/2024	Outstanding
508300	THE SALVATION ARMY - WAXAHACHIE/ELLIS COUNTY CORP	8546	\$	100.00	06/12/2024	Outstanding
508301	THE WAXAHACHIE SUN	7210	\$	776.25	06/12/2024	Outstanding
508302	TODAY MOVERS, INC.	06211	\$	3,626.00	06/12/2024	Outstanding
508303	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$	353.65	06/12/2024	Outstanding
508304	TOWN SQUARE TITLE CO.	03913	\$	5,000.00	06/12/2024	Outstanding
508305	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$	1,500.00	06/12/2024	Outstanding
508306	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN	06267	\$	211.20	06/12/2024	Outstanding
2002318	TRAVIS STRANGE COUNSELING	05272	\$	700.00	06/12/2024	Outstanding
508307	TX AIR ASSURANCE, INC	06199	\$	154.50	06/12/2024	Outstanding
508308	UNITED AG & TURF	06607	\$	211.75	06/12/2024	Outstanding
508309	VALERIE LYBRAND	9776	\$	28.68	06/12/2024	Outstanding
508310	VERTICAL CHURCH-OVILLA	06218	\$	100.00	06/12/2024	Outstanding
508311	VGP HOLDINGS, LLC	10145	\$	242.79	06/12/2024	Outstanding
2002319	VULCAN MATERIALS COMPANY, INC.	02619	\$	4,244.35	06/12/2024	Outstanding
508312	WAGEWORKS, INC.	05363	\$	399.60	06/12/2024	Outstanding
508313	WAXAHACHIE FUNERAL HOME	02644	\$	1,300.00	06/12/2024	Outstanding
2002320	WELDERS WAREHOUSE CORP.	04570	\$	129.88	06/12/2024	Outstanding
508314	WELDON PARTS, INC	02657	\$	284.99	06/12/2024	Outstanding
508315	WESLEY G KNIZE	00984	\$	668.00	06/12/2024	Outstanding
2002321	WINBORNE LAFLEUR PC	06682	\$	5,209.00	06/12/2024	Outstanding
508316	XEROX CORPORATION	02700	\$	1,394.36	06/12/2024	Outstanding
			\$	4,305,294.00		