

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 6/25/2024

Check	Vendor	Vendor #	Amount	Date	Status
2002322	A&A REPAIR	05837	\$ 3,194.15	06/26/2024	Outstanding
2002323	AAXION INC.	05252	\$ 238.10	06/26/2024	Outstanding
2002324	ABBOTT LAW	04455	\$ 1,675.00	06/26/2024	Outstanding
508395	AGUILAR LAW OFFICE, PLLC	10233	\$ 2,810.00	06/26/2024	Outstanding
508396	ALICIA DAVIDSON	9725	\$ 183.75	06/26/2024	Outstanding
508397	ALL ABOUT TIRES, LLC	04270	\$ 2,300.00	06/26/2024	Outstanding
508398	ALLYSON BIGGAR	10336	\$ 11.39	06/26/2024	Outstanding
508399	ALM MEDIA	03299	\$ 299.00	06/26/2024	Outstanding
508400	ALPHA TESTING, INC.	03856	\$ 1,518.25	06/26/2024	Outstanding
508401	ALVARADO SAND AND GRAVEL LLC	06257	\$ 4,300.41	06/26/2024	Outstanding
508402	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 93,459.98	06/26/2024	Outstanding
508403	AMWINS GROUP BENEFITS, LLC	8999	\$ 5,038.11	06/26/2024	Outstanding
508404	AMY GUERRERO	7648	\$ 22.78	06/26/2024	Outstanding
2002325	ANDREA JILL SLATE	7529	\$ 200.00	06/26/2024	Outstanding
508405	ANGEL SANCHEZ MARTINEZ	10352	\$ 5,826.08	06/26/2024	Outstanding
508406	ANGELA HAYES	9724	\$ 415.30	06/26/2024	Outstanding
2002326	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 350.00	06/26/2024	Outstanding
508407	ARCHITEXAS	8162	\$ 13,855.31	06/26/2024	Outstanding
508408	AT&T	06704	\$ 140.00	06/26/2024	Outstanding
508409	AT&T	00444	\$ 26,513.82	06/26/2024	Outstanding
508410	AT&T MOBILITY, LLC.	9590	\$ 1,767.10	06/26/2024	Outstanding
508411	ATMOS ENERGY	00179	\$ 231.17	06/26/2024	Outstanding
2002327	AVENUE FUEL DISTRIBUTORS	00190	\$ 26,293.20	06/26/2024	Outstanding
508412	B&C PARTS & SUPPLIES	00194	\$ 599.79	06/26/2024	Outstanding
508413	B&C SHOP & TIRE	00194	\$ 465.66	06/26/2024	Outstanding
2002328	BAT FIRE & SECURITY SERVICES	00224	\$ 2,428.56	06/26/2024	Outstanding
508414	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 29,352.78	06/26/2024	Outstanding
508415	BAYLOR UNIVERSITY MEDICAL CENT	00228	\$ 8,052.74	06/26/2024	Outstanding
2002329	BEATY & SIPES LAW, PLLC	7706	\$ 2,377.00	06/26/2024	Outstanding
508416	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 866.41	06/26/2024	Outstanding
2002330	BISHOP LAW	05387	\$ 2,419.00	06/26/2024	Outstanding
2002331	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 183.91	06/26/2024	Outstanding
508417	BLADES GROUP, LLC	06271	\$ 2,480.00	06/26/2024	Outstanding
508418	BLUE KNIGHT SECURITY, LLC	10343	\$ 3,925.00	06/26/2024	Outstanding
2002332	BOB CARROLL	00282	\$ 747.64	06/26/2024	Outstanding

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508419	BOOM COUNTRY TIRE, LLC	10193	\$	1,493.85	06/26/2024	Outstanding
508420	BOOT BARN INC	06845	\$	175.00	06/26/2024	Outstanding
508421	BRUCKNER'S TRUCKS SALES INC	05771	\$	600.15	06/26/2024	Outstanding
508422	CAP FLEET UPFITTERS, LLC	06343	\$	625.00	06/26/2024	Outstanding
508423	CAROL PAGE	06802	\$	135.00	06/26/2024	Outstanding
2002333	CAROLIN PEEK	05773	\$	655.71	06/26/2024	Outstanding
508424	CDW GOVERNMENT LLC	00378	\$	104.23	06/26/2024	Outstanding
508425	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	5,087.99	06/26/2024	Outstanding
508426	CENTURY INTEGRATED PARTNERS, INC	06337	\$	1,139.03	06/26/2024	Outstanding
2002334	CHARLES E. SLATON, JR	00404	\$	14,577.50	06/26/2024	Outstanding
2002335	CHERYL CHAMBERS	00415	\$	858.80	06/26/2024	Outstanding
508427	CHRIS MACON	6861	\$	632.14	06/26/2024	Outstanding
508428	CHRISTINA SEGURA	9738	\$	29.61	06/26/2024	Outstanding
508429	CINTAS CORPORATION NO.2	05469	\$	1,595.13	06/26/2024	Outstanding
508430	CITY OF ITALY	00460	\$	38.50	06/26/2024	Outstanding
508431	CITY OF MAYPEARL	00462	\$	90.87	06/26/2024	Outstanding
508432	CITY OF WAXAHACHIE	00470	\$	58.88	06/26/2024	Outstanding
508433	CLIFFORD POWER SYSTEMS, INC.	7739	\$	2,591.00	06/26/2024	Outstanding
508434	COLLEEN COLLINS	10351	\$	509.05	06/26/2024	Outstanding
508435	COLLEGE STREET PRINTING CO., INC	00498	\$	315.60	06/26/2024	Outstanding
508436	COLUMN SOFTWARE, PBC	9252	\$	434.94	06/26/2024	Outstanding
508437	COMPTON'S CARPET CLEANING & RESTORATION	00525	\$	1,998.00	06/26/2024	Outstanding
2002336	COMPUTER SOLUTIONS, INC.	00678	\$	2,367.72	06/26/2024	Outstanding
2002337	CONSULTING INVESTIGATION SERVICES	00539	\$	22,500.00	06/26/2024	Outstanding
508438	COOKING EQUIPMENT SPECIALIST LLC	9120	\$	728.25	06/26/2024	Outstanding
2002338	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	33,578.09	06/26/2024	Outstanding
508439	COUNTY OF COLLIN	10357	\$	2,457.00	06/26/2024	Outstanding
508440	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	412.70	06/26/2024	Outstanding
508441	CROSS COUNTRY PEST CONTROL	00582	\$	275.00	06/26/2024	Outstanding
2002339	CSINC CORPORATION	03127	\$	1,119.00	06/26/2024	Outstanding
508442	DA DRUG FORFEITURE FUND	00613	\$	2,418.77	06/26/2024	Outstanding
508443	DEAF SERVICE UNLIMITED, INC	9302	\$	522.00	06/26/2024	Outstanding
508444	DFW SPANISH INTERPRETER	06229	\$	1,243.00	06/26/2024	Outstanding
508445	DOCUMENT SOLUTIONS	03999	\$	319.02	06/26/2024	Outstanding
508446	EAR, NOSE & THROAT SPECIALTY CARE	05931	\$	517.35	06/26/2024	Outstanding
508447	ELLIS CHRISTIAN WOMEN'S JOB CORP	10355	\$	48,256.33	06/26/2024	Outstanding

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508448	ELLIS COUNTY DISTRICT CLERK	00814	\$	914.00	06/26/2024	Outstanding
508449	ELLIS COUNTY SHERIFF	00824	\$	3,317.11	06/26/2024	Outstanding
508450	ELLSWORTH C. HULING IV	05995	\$	560.69	06/26/2024	Outstanding
2002340	EMILY HINDMAN	06426	\$	1,670.29	06/26/2024	Outstanding
508451	ENGIE RESOURCES, LLC	8024	\$	2,811.10	06/26/2024	Outstanding
2002341	ENNIS JANITORIAL SUPPLY	00857	\$	7,431.62	06/26/2024	Outstanding
508452	ERGON ASPHALT & EMULSIONS, INC	00878	\$	79,764.05	06/26/2024	Outstanding
508453	FACING FEARS PSYCHOLOGICAL SERVICES, PLLC	10356	\$	500.00	06/26/2024	Outstanding
508454	FIDLAR ELECTIONS SERVICES	7843	\$	1,458.74	06/26/2024	Outstanding
508455	FREESE AND NICHOLS, INC.	04713	\$	4,642.50	06/26/2024	Outstanding
2002342	G.L. TRAYLOR INVESTIGATIONS & ASSOCIATES	10000	\$	2,225.00	06/26/2024	Outstanding
2002343	GALLS LLC	00965	\$	4,530.50	06/26/2024	Outstanding
2002344	GARDA CL SOUTHEAST, INC.	10040	\$	7,306.20	06/26/2024	Outstanding
508456	GARZA COUNTY REGIONAL JUVENILE CENTER	10300	\$	3,700.00	06/26/2024	Outstanding
508457	GLENN HEIGHTS POLICE DEPT.	00459	\$	3,063.82	06/26/2024	Outstanding
508458	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	5,200.74	06/26/2024	Outstanding
2002345	GOVERNMENT SERVICE AUTOMATION	01015	\$	16,430.00	06/26/2024	Outstanding
508459	GRANITE TELECOMMUNICATIONS, LLC	10199	\$	2,947.41	06/26/2024	Outstanding
508460	GREEN FUNERAL HOME	01027	\$	2,050.00	06/26/2024	Outstanding
508461	GRICELDA SAMANO	06444	\$	550.00	06/26/2024	Outstanding
508462	HEALTH TEXAS PROVIDER NETWORK	04425	\$	1,174.71	06/26/2024	Outstanding
2002346	HEFF LAW, PLLC	8742	\$	740.00	06/26/2024	Outstanding
508463	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$	65,581.40	06/26/2024	Outstanding
508464	HERITAGE AIR SERVICES LLC	9688	\$	9,205.75	06/26/2024	Outstanding
508465	HIGGINBOTHAM BROS. & CO., LLC	8517	\$	10.53	06/26/2024	Outstanding
508466	HOLT CAT	01105	\$	11,193.19	06/26/2024	Outstanding
2002347	HOPE HEALTH TX	01112	\$	143,109.21	06/26/2024	Outstanding
2002348	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$	1,185.60	06/26/2024	Outstanding
508467	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	829.54	06/26/2024	Outstanding
2002349	J E KEEVER MORTUARY, INC.	01179	\$	2,600.00	06/26/2024	Outstanding
2002350	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	11,241.75	06/26/2024	Outstanding
508468	JOHN MCCLELLAN MARSHALL	04903	\$	53.20	06/26/2024	Outstanding
508469	JOSEPH GALLO	8164	\$	307.08	06/26/2024	Outstanding
508470	KAREN PUTMAN	04723	\$	27.34	06/26/2024	Outstanding
508471	KATHERINE CHEEK	10120	\$	144.00	06/26/2024	Outstanding
508472	KATIE DOPHIED	9789	\$	146.25	06/26/2024	Outstanding

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508473	KEITH MASSEY	9182	\$	183.75	06/26/2024	Outstanding
508474	KERRY P. FITZGERALD	7696	\$	336.07	06/26/2024	Outstanding
508475	KEVIN GRIMES	9723	\$	183.75	06/26/2024	Outstanding
508476	KNIFE RIVER CORPORATION-SOUTH	7643	\$	6,192.55	06/26/2024	Outstanding
508477	KOFILE TECHNOLOGIES, INC	06848	\$	8,325.30	06/26/2024	Outstanding
508478	LANDMARK EQUIPMENT INC.	01424	\$	396.20	06/26/2024	Outstanding
508479	LARRY SCHUSTER TIRE SHOP	01430	\$	25.00	06/26/2024	Outstanding
508480	LAW FIRM OF JOSEPH LAFLEUR, LLC	9403	\$	1,683.00	06/26/2024	Outstanding
2002351	LAW OFFICE OF J DAMON FEHLER	02831	\$	993.00	06/26/2024	Outstanding
2002352	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	4,580.25	06/26/2024	Outstanding
2002353	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	5,457.25	06/26/2024	Outstanding
508481	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	200.00	06/26/2024	Outstanding
2002354	LAW OFFICES OF JANET TRAYLOR	01227	\$	16,597.40	06/26/2024	Outstanding
2002355	LAW OFFICES OF MORGAN TAYLOR	05745	\$	115.00	06/26/2024	Outstanding
508482	LAWSON PRODUCTS, INC.	01446	\$	261.89	06/26/2024	Outstanding
508483	LEACH TRAILERS LLP	01450	\$	620.00	06/26/2024	Outstanding
508484	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$	252.26	06/26/2024	Outstanding
508485	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	1,171.95	06/26/2024	Outstanding
508486	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	5,787.02	06/26/2024	Outstanding
2002356	LISA WYATT, PLLC	03923	\$	2,289.00	06/26/2024	Outstanding
508487	LMC FIRE & SECURITY	06814	\$	1,096.24	06/26/2024	Outstanding
2002357	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	1,596.00	06/26/2024	Outstanding
508488	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	221.38	06/26/2024	Outstanding
2002358	LOUCKS LAW PLLC	7958	\$	450.00	06/26/2024	Outstanding
508489	LUIS ANGEL RAMIREZ	10354	\$	1,129.19	06/26/2024	Outstanding
508490	MAIN STREET HARDWARE	01527	\$	147.79	06/26/2024	Outstanding
508491	MANDY HOCUTT	9737	\$	41.00	06/26/2024	Outstanding
2002359	MANIGRASSO LAW FIRM PLLC	7303	\$	3,806.00	06/26/2024	Outstanding
2002360	MARIBEL HERNANDEZ	9355	\$	2,250.00	06/26/2024	Outstanding
2002361	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	640.00	06/26/2024	Outstanding
508492	MARLENA PENDLEY - PENDLEY INVESTIGATIONS	9817	\$	1,000.00	06/26/2024	Outstanding
2002362	MARTINEZ & FLEMINS, PLLC	7034	\$	13,270.80	06/26/2024	Outstanding
508493	MARVIN MITCHELL	8803	\$	410.21	06/26/2024	Outstanding
508494	MAVERICK METAL TRADING INC	01569	\$	591.60	06/26/2024	Outstanding
2002363	MCGOUGH CONSTRUCTION CO., LLC.	10156	\$	947,953.00	06/26/2024	Outstanding
508495	MENTORS CARE	8249	\$	5,500.00	06/26/2024	Outstanding

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508496	NAPA WAXAHACHIE	9364	\$	864.20	06/26/2024	Outstanding
508497	NORTH CENTRAL TEXAS COUNCIL OF GOVERNME	01694	\$	4,240.00	06/26/2024	Outstanding
2002364	NORTHERN SAFETY CO., INC.	01776	\$	32.28	06/26/2024	Outstanding
508498	NUTRIEN AG SOLUTIONS, INC	8027	\$	47.50	06/26/2024	Outstanding
508499	O'REILLY AUTO PARTS	01783	\$	1,215.74	06/26/2024	Outstanding
508500	OCOP EXPRESS	04929	\$	777.58	06/26/2024	Outstanding
508501	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	2,583.98	06/26/2024	Outstanding
508502	OK LUMBER COMPANY	01780	\$	62.27	06/26/2024	Outstanding
508503	ORNELAS TIRE	8558	\$	740.00	06/26/2024	Outstanding
508504	PACIFIC CONCEPTS	06780	\$	893.88	06/26/2024	Outstanding
508505	PEGASUS CHRYSLER DODGE JEEP RAM	06763	\$	54.29	06/26/2024	Outstanding
2002365	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	4,068.75	06/26/2024	Outstanding
508506	PML INTERPRETING & TRANSLATION INC	06331	\$	400.00	06/26/2024	Outstanding
508507	PODIATRIC MEDICAL PARTNERS OF TEXAS, PA	06066	\$	33.95	06/26/2024	Outstanding
508508	QUICKWAY SIGNS	01948	\$	825.00	06/26/2024	Outstanding
508509	R.B. EVERETT & CO.	04566	\$	2,637.56	06/26/2024	Outstanding
508510	RAINMASTERS IRRIGATION	02871	\$	409.50	06/26/2024	Outstanding
508511	RDO EQUIPMENT CO.	06796	\$	164.11	06/26/2024	Outstanding
508512	RICHIE TECH SOLUTIONS, LLC	9891	\$	3,185.00	06/26/2024	Outstanding
2002366	RITE OF PASSAGE INC	05926	\$	17,269.47	06/26/2024	Outstanding
2002367	RIZO & ASSOCIATES, PLLC	02759	\$	846.33	06/26/2024	Outstanding
2002368	ROBERT D. FREISNER	01956	\$	5,980.00	06/26/2024	Outstanding
508513	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$	739.83	06/26/2024	Outstanding
508514	ROLAND EDWARD COKER JR.	05769	\$	575.00	06/26/2024	Outstanding
2002369	ROSIE MENDEZ	03224	\$	3,650.00	06/26/2024	Outstanding
508515	SAFARI MICRO INC	9620	\$	4,409.97	06/26/2024	Outstanding
508516	SARAH ZUNIGA	10345	\$	20.50	06/26/2024	Outstanding
508517	SARDIS TIRES & WHEELS, LLC	06491	\$	420.00	06/26/2024	Outstanding
2002370	SCHINDLER ELEVATOR CORPORATION	04748	\$	34,515.24	06/26/2024	Outstanding
508518	SECURE TECH SYSTEMS, INC.	02131	\$	814.75	06/26/2024	Outstanding
508519	SETRICK DICKENS	9183	\$	183.75	06/26/2024	Outstanding
508520	SIERRA SHRED, LLC	10139	\$	168.00	06/26/2024	Outstanding
508521	SIERRA'S CONTRACTOR	05481	\$	2,630.00	06/26/2024	Outstanding
508522	SPCA OF TEXAS	8016	\$	9,085.00	06/26/2024	Outstanding
508523	SPENCE PLUMBING, LLC	05518	\$	1,408.11	06/26/2024	Outstanding
508524	SPOKEN WORD LLC	05950	\$	1,000.00	06/26/2024	Outstanding

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2002371	STACEY S MARTIN	05302	\$	2,385.00	06/26/2024	Outstanding
508525	STAPLES INC	06729	\$	1,560.57	06/26/2024	Outstanding
2002372	STEP ONE TESTING	02877	\$	1,720.00	06/26/2024	Outstanding
508526	STERICYCLE, INC	7790	\$	231.25	06/26/2024	Outstanding
508527	TEXAS COMMISSION ON ENVIRONMENTAL QUALIT	02342	\$	1,050.00	06/26/2024	Outstanding
508528	TEXAS COMMISSION ON LAW ENFORCEMENT	06637	\$	35.00	06/26/2024	Outstanding
508529	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	603.90	06/26/2024	Outstanding
508530	TEXAS FIRST RENTALS LLC	06384	\$	609.62	06/26/2024	Outstanding
508531	TEXAS INITIATIVE PROGRAMS	06492	\$	2,800.00	06/26/2024	Outstanding
508532	TEXAS PARKS & WILDLIFE DEPT.	02388	\$	297.50	06/26/2024	Outstanding
508533	TEXAS PHYSICIAN RESOURCES, LLP	9625	\$	101.00	06/26/2024	Outstanding
508534	THE ANCHOR GROUP, INC.	05179	\$	1,016.33	06/26/2024	Outstanding
508535	THE DONALDSON WELLNESS CENTER, INC.	05296	\$	300.00	06/26/2024	Outstanding
508536	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	4,585.00	06/26/2024	Outstanding
508537	THOMSON REUTERS-WEST	02663	\$	10,579.33	06/26/2024	Outstanding
508538	TIANTA SCHWARTZ	7289	\$	135.00	06/26/2024	Outstanding
2002373	TK ELEVATOR CORPORATION	02461	\$	771.74	06/26/2024	Outstanding
508539	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$	159.31	06/26/2024	Outstanding
2002374	TRAVIS STRANGE COUNSELING	05272	\$	700.00	06/26/2024	Outstanding
508540	U.S. ANESTHESIA PARTNERS OF TEXAS, P.A.	05786	\$	276.47	06/26/2024	Outstanding
508541	UNITED AG & TURF	06607	\$	3,185.65	06/26/2024	Outstanding
508542	UNITED STATES POSTAL SERVICE	02565	\$	400.00	06/26/2024	Outstanding
508543	VERTIV CORPORATION	06586	\$	17,469.48	06/26/2024	Outstanding
508544	VGP HOLDINGS, LLC	10145	\$	420.15	06/26/2024	Outstanding
508545	VICTORY MARKETING SOLUTIONS, LLC	7637	\$	280.00	06/26/2024	Outstanding
2002375	VULCAN MATERIALS COMPANY, INC.	02619	\$	1,623.93	06/26/2024	Outstanding
508546	WALLACE THOMPSON	10353	\$	2,267.72	06/26/2024	Outstanding
2002376	WAXAHACHIE GLASS CORPORATION	02645	\$	893.55	06/26/2024	Outstanding
508547	WAYNE BOZE FUNERAL HOME	10188	\$	650.00	06/26/2024	Outstanding
2002377	WELDERS WAREHOUSE CORP.	04570	\$	160.01	06/26/2024	Outstanding
2002378	WELLPATH LLC	06374	\$	209,758.17	06/26/2024	Outstanding
508548	WENDELL SHEFFIELD IV	8568	\$	450.00	06/26/2024	Outstanding
2002379	WEX BANK	05562	\$	6,265.69	06/26/2024	Outstanding
2002380	WINBORNE LAFLEUR PC	06682	\$	6,939.50	06/26/2024	Outstanding
508549	XEROX CORPORATION	02700	\$	8,344.37	06/26/2024	Outstanding
			\$	<b>2,225,355.55</b>		