

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 7/23/2024

Check	Vendor	Vendor #	Amount	Date	Status
508806	A-1 BAIL BONDS	06458	\$ 750.00	07/24/2024	Outstanding
508807	AADVANTAGE LAUNDRY SYSTEMS INC	6866	\$ 534.66	07/24/2024	Outstanding
2002441	AAXION INC.	05252	\$ 571.42	07/24/2024	Outstanding
2002442	ABBOTT LAW	04455	\$ 5,858.75	07/24/2024	Outstanding
508808	ACKER BRADBURY CONSTRUCTION	10424	\$ 1,500.00	07/24/2024	Outstanding
508809	ADRIAN RODRIGUEZ	06163	\$ 153.75	07/24/2024	Outstanding
508810	ADVANTAGE MEDICAL CLINIC	05766	\$ 89.00	07/24/2024	Outstanding
508811	ALL ABOUT TIRES, LLC	04270	\$ 540.00	07/24/2024	Outstanding
2002443	ALLEGIANCE MOBILE HEALTH	9988	\$ 34,650.00	07/24/2024	Outstanding
508812	ALPHA TESTING, INC.	03856	\$ 3,225.00	07/24/2024	Outstanding
508813	ALVARADO SAND AND GRAVEL LLC	06257	\$ 14,376.00	07/24/2024	Outstanding
508814	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 54,098.00	07/24/2024	Outstanding
508815	AMERICAN RADIOLOGY CONSULTANTS	00110	\$ 113.87	07/24/2024	Outstanding
508816	AMWINS GROUP BENEFITS, LLC	8999	\$ 5,038.11	07/24/2024	Outstanding
2002444	ANDREA JILL SLATE	7529	\$ 370.00	07/24/2024	Outstanding
2002445	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 2,675.00	07/24/2024	Outstanding
508817	ARCHITEXAS	8162	\$ 3,376.16	07/24/2024	Outstanding
508818	ARCOSA LIGHTWEIGHT	7110	\$ 26,746.27	07/24/2024	Outstanding
508819	AT&T	00444	\$ 26,376.61	07/24/2024	Outstanding
508820	AT&T MOBILITY, LLC.	9590	\$ 1,773.00	07/24/2024	Outstanding
508821	ATMOS ENERGY	00179	\$ 307.98	07/24/2024	Outstanding
2002446	AVENUE FUEL DISTRIBUTORS	00190	\$ 23,894.61	07/24/2024	Outstanding
508822	B&C PARTS & SUPPLIES	00194	\$ 485.78	07/24/2024	Outstanding
508823	B&C SHOP & TIRE	00194	\$ 1,181.47	07/24/2024	Outstanding
2002447	BANE MACHINERY, INC	00202	\$ 138.89	07/24/2024	Outstanding
2002448	BAT FIRE & SECURITY SERVICES	00224	\$ 213.02	07/24/2024	Outstanding
508824	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 28,331.38	07/24/2024	Outstanding
508825	BAYLOR UNIVERSITY MEDICAL CENT	00228	\$ 24,789.38	07/24/2024	Outstanding
2002449	BEATY & SIPES LAW, PLLC	7706	\$ 20,753.00	07/24/2024	Outstanding
508826	BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTH	00238	\$ 200.00	07/24/2024	Outstanding
508827	BIG WHEEL AND TIRE, LLC	8928	\$ 20.00	07/24/2024	Outstanding
508828	BILL J SCOTT PLLC	9580	\$ 200.00	07/24/2024	Outstanding
2002450	BISHOP LAW	05387	\$ 20,166.00	07/24/2024	Outstanding
2002451	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 139.17	07/24/2024	Outstanding
508829	BRANDY BRUCKS	9254	\$ 153.75	07/24/2024	Outstanding

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508830	BRENDA GOMEZ	8800	\$	153.75	07/24/2024	Outstanding
508831	BRUCKNER'S TRUCKS SALES INC	05771	\$	213.85	07/24/2024	Outstanding
508832	BUENA VISTA-BETHEL SUD	00322	\$	201.00	07/24/2024	Outstanding
508833	CAITLIN WILKINSON	10208	\$	223.61	07/24/2024	Outstanding
2002452	CAROLIN PEEK	05773	\$	297.12	07/24/2024	Outstanding
508834	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	4,867.73	07/24/2024	Outstanding
508835	CENTURY INTEGRATED PARTNERS, INC	06337	\$	490.86	07/24/2024	Outstanding
2002453	CHARLES E. SLATON, JR	00404	\$	13,866.75	07/24/2024	Outstanding
508836	CINDY ERMATINGER	00438	\$	427.68	07/24/2024	Outstanding
508837	CINTAS CORPORATION NO.2	05469	\$	949.67	07/24/2024	Outstanding
508838	CITY OF MAYPEARL	00462	\$	31.45	07/24/2024	Outstanding
508839	CITY OF WAXAHACHIE	00470	\$	7,912.38	07/24/2024	Outstanding
508840	CLEVELAND ASPHALT PRODUCTS,INC.	00485	\$	42,056.71	07/24/2024	Outstanding
2002454	COMPUTER SOLUTIONS, INC.	00678	\$	1,774.32	07/24/2024	Outstanding
2002455	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	35,419.33	07/24/2024	Outstanding
2002456	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$	1,040.00	07/24/2024	Outstanding
508841	COUNTY OF COLLIN	10357	\$	8,190.00	07/24/2024	Outstanding
508842	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	504.09	07/24/2024	Outstanding
2002457	CRITICAL TOOL, INC.	06566	\$	3,240.00	07/24/2024	Outstanding
508843	CROSS COUNTRY PEST CONTROL	00582	\$	125.00	07/24/2024	Outstanding
2002458	CUMMINS-ALLISON CORP	05205	\$	320.00	07/24/2024	Outstanding
508844	CYNTHIA MARIE HINDS	7791	\$	2,250.00	07/24/2024	Outstanding
508845	DALLAS COUNTY HOSPITAL DISTRICT	1836	\$	127.05	07/24/2024	Outstanding
508846	DALLAS COUNTY TREASURER	00625	\$	46,270.00	07/24/2024	Outstanding
2002459	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$	575.00	07/24/2024	Outstanding
508847	DAVID B BROOKS	00663	\$	100.00	07/24/2024	Outstanding
508848	DEANNA DUCKWORTH	9690	\$	153.75	07/24/2024	Outstanding
508849	DENTON COUNTY TREASURER	00700	\$	30,899.23	07/24/2024	Outstanding
508850	DFW SPANISH INTERPRETER	06229	\$	1,450.00	07/24/2024	Outstanding
508851	DISCOUNTCELL INC.	9833	\$	58,500.00	07/24/2024	Outstanding
508852	ECTISP INC.	00778	\$	59.95	07/24/2024	Outstanding
2002460	ELLIS COUNTY INSURANCE AGENCY	00818	\$	100.00	07/24/2024	Outstanding
508853	ELYON FIRE AND LIFE SAFETY	8449	\$	5,015.00	07/24/2024	Outstanding
2002461	EMILY HINDMAN	06426	\$	800.00	07/24/2024	Outstanding
508854	EMILY ROGERS REPORTING	10414	\$	2,025.00	07/24/2024	Outstanding
508855	ENGIE RESOURCES, LLC	8024	\$	4,164.74	07/24/2024	Outstanding

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2002462	ENNIS JANITORIAL SUPPLY	00857	\$ 4,170.37	07/24/2024	Outstanding
508856	ENNIS NEWS & ELLIS COUNTY EXTRA	02420	\$ 653.25	07/24/2024	Outstanding
508857	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$ 93.72	07/24/2024	Outstanding
508858	ENNIS REGIONAL MEDICAL CENTER	00864	\$ 159.85	07/24/2024	Outstanding
508859	ENNIS ROOFING, LLC	05526	\$ 5,550.00	07/24/2024	Outstanding
508860	ERGON ASPHALT & EMULSIONS, INC	00878	\$ 12,569.53	07/24/2024	Outstanding
508861	FAMILY & APPELLATE LAW, PLLC	9037	\$ 9,420.50	07/24/2024	Outstanding
508862	FOCUS DAILY NEWS	8077	\$ 792.00	07/24/2024	Outstanding
508863	GALLIMORE TRANSLATION & INTERPRETING, LLC	10113	\$ 236.68	07/24/2024	Outstanding
2002463	GARDA CL SOUTHEAST, INC.	10040	\$ 3,360.70	07/24/2024	Outstanding
508864	GARZA COUNTY REGIONAL JUVENILE CENTER	10300	\$ 4,440.00	07/24/2024	Outstanding
508865	GOODYEAR TIRE & RUBBER COMPANY	10122	\$ 1,384.17	07/24/2024	Outstanding
508866	GOVERNMENT FORMS AND SUPPLIES LLC	06375	\$ 42.73	07/24/2024	Outstanding
2002464	GOVERNMENT SERVICE AUTOMATION	01015	\$ 6,057.00	07/24/2024	Outstanding
508867	GRANITE TELECOMMUNICATIONS, LLC	10199	\$ 3,110.19	07/24/2024	Outstanding
508868	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$ 14,878.20	07/24/2024	Outstanding
508869	GREEN FUNERAL HOME	01027	\$ 1,300.00	07/24/2024	Outstanding
508870	HARDESTY LAW OFFICE, PLLC	06387	\$ 8,190.00	07/24/2024	Outstanding
508871	HEALTH TEXAS PROVIDER NETWORK	04425	\$ 67.90	07/24/2024	Outstanding
508872	HEATHER E. KRAFT PLLC	04116	\$ 1,668.15	07/24/2024	Outstanding
2002465	HEFF LAW, PLLC	8742	\$ 3,515.00	07/24/2024	Outstanding
508873	HELPING HANDS OF ENNIS, INC	10189	\$ 1,170.12	07/24/2024	Outstanding
508874	HERITAGE AIR SERVICES LLC	9688	\$ 577.81	07/24/2024	Outstanding
508875	HIGGINBOTHAM BROS. & CO., LLC	8517	\$ 2.76	07/24/2024	Outstanding
508876	HOLT CAT	01105	\$ 1,814.52	07/24/2024	Outstanding
508877	HOTSY EQUIPMENT COMPANY	01116	\$ 252.98	07/24/2024	Outstanding
508878	HYDROTEX PARTNERS, LTD	10415	\$ 892.12	07/24/2024	Outstanding
508879	ICES	01134	\$ 400.00	07/24/2024	Outstanding
508880	ICS JAIL SUPPLIES INC.	01137	\$ 1,732.50	07/24/2024	Outstanding
2002466	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$ 1,185.60	07/24/2024	Outstanding
508881	INDU BAILEY AND ASSOCIATES INC	9394	\$ 900.00	07/24/2024	Outstanding
508882	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$ 850.72	07/24/2024	Outstanding
508883	J & K EXCAVATION, LLC	04327	\$ 37,450.00	07/24/2024	Outstanding
508884	JANA ONYON	06249	\$ 153.75	07/24/2024	Outstanding
508885	JC CONCRETE BROS LLC	9007	\$ 26,145.96	07/24/2024	Outstanding
2002467	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$ 6,873.00	07/24/2024	Outstanding

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508886	KAREN PUTMAN	04723	\$ 117.35	07/24/2024	Outstanding
2002468	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$ 200.00	07/24/2024	Outstanding
2002469	KITCHELL/CEM, INC	8592	\$ 46,259.38	07/24/2024	Outstanding
508887	KNIFE RIVER CORPORATION-SOUTH	7643	\$ 9,667.12	07/24/2024	Outstanding
2002470	KRYSTAL CASAREZ VALDEZ	05796	\$ 268.43	07/24/2024	Outstanding
508888	LARRY SCHUSTER TIRE SHOP	01430	\$ 100.00	07/24/2024	Outstanding
508889	LAW FIRM OF JOSEPH LAFLEUR, LLC	9403	\$ 670.50	07/24/2024	Outstanding
2002471	LAW OFFICE OF J DAMON FEHLER	02831	\$ 4,483.00	07/24/2024	Outstanding
2002472	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$ 6,321.00	07/24/2024	Outstanding
2002473	LAW OFFICE OF VERA ANN THEODOROU	9345	\$ 1,499.00	07/24/2024	Outstanding
508890	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$ 2,185.84	07/24/2024	Outstanding
2002474	LAW OFFICES OF JANET TRAYLOR	01227	\$ 7,334.50	07/24/2024	Outstanding
508891	LEXIS-NEXIS	01464	\$ 1,006.00	07/24/2024	Outstanding
508892	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$ 1,189.98	07/24/2024	Outstanding
508893	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$ 2,603.22	07/24/2024	Outstanding
2002475	LISA WYATT, PLLC	03923	\$ 2,597.50	07/24/2024	Outstanding
2002476	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$ 23,816.00	07/24/2024	Outstanding
508894	MAC ALARMS	06621	\$ 135.00	07/24/2024	Outstanding
508895	MAIN STREET HARDWARE	01527	\$ 476.08	07/24/2024	Outstanding
2002477	MANIGRASSO LAW FIRM PLLC	7303	\$ 3,426.00	07/24/2024	Outstanding
508896	MARCIA SALDANA	7347	\$ 196.45	07/24/2024	Outstanding
2002478	MARIBEL HERNANDEZ	9355	\$ 11,065.80	07/24/2024	Outstanding
2002479	MARK D. GRIFFITH AND ASSOCIATES	01537	\$ 1,545.00	07/24/2024	Outstanding
508897	MARSHALL & MARSHALL FUNERAL DIRECTORS	10430	\$ 650.00	07/24/2024	Outstanding
2002480	MARTINEZ & FLEMINS, PLLC	7034	\$ 8,803.40	07/24/2024	Outstanding
508898	MAVERICK METAL TRADING INC	01569	\$ 977.80	07/24/2024	Outstanding
508899	MCDONNELL COATES LLP	06613	\$ 112.50	07/24/2024	Outstanding
2002481	MCGOUGH CONSTRUCTION CO., LLC.	10156	\$ 748,839.00	07/24/2024	Outstanding
2002482	MCGUIRE LAW OFFICE	01373	\$ 1,122.00	07/24/2024	Outstanding
508900	MELANIE REED	03272	\$ 248.34	07/24/2024	Outstanding
2002483	MELODY E. REJCEK, CSR, RPR	01594	\$ 92.04	07/24/2024	Outstanding
508901	MITCHELL H. DUNN, M.D.	01676	\$ 1,912.50	07/24/2024	Outstanding
508902	NAPA WAXAHACHIE	9364	\$ 265.97	07/24/2024	Outstanding
508903	NEKANDRA COULTER	9499	\$ 1,500.00	07/24/2024	Outstanding
508904	NMS LABS	7737	\$ 690.00	07/24/2024	Outstanding
508905	NOBLE SOFTWARE GROUP LLC	06779	\$ 7,308.78	07/24/2024	Outstanding

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508906	NORTH DALLAS BEHAVIORAL HEALTH PLLC	9094	\$ 1,350.00	07/24/2024	Outstanding
508907	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$ 320.96	07/24/2024	Outstanding
508908	O'REILLY AUTO PARTS	01783	\$ 1,898.91	07/24/2024	Outstanding
508909	OCOP EXPRESS	04929	\$ 11,508.23	07/24/2024	Outstanding
508910	OFFEN PETROLEUM, LLC	9991	\$ 787.44	07/24/2024	Outstanding
508911	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$ 4,223.47	07/24/2024	Outstanding
508912	OFFICE OF THE SECRETARY OF STATE	04148	\$ 1,625.00	07/24/2024	Outstanding
508913	OK LUMBER COMPANY	01780	\$ 57.99	07/24/2024	Outstanding
508914	OMNIBASE SERVICES OF TEXAS, LP	01799	\$ 1,895.36	07/24/2024	Outstanding
2002484	PAWS FOR REFLECTION RANCH	10190	\$ 3,250.00	07/24/2024	Outstanding
2002485	PEARMAN OIL & LP GAS, INC	01860	\$ 1,055.88	07/24/2024	Outstanding
508915	PEGASUS SCHOOLS, INC.	01862	\$ 5,930.70	07/24/2024	Outstanding
2002486	PHILIP R. TAFT, PSY.D., PLLC	05488	\$ 2,887.50	07/24/2024	Outstanding
508916	PML INTERPRETING & TRANSLATION INC	06331	\$ 4,510.00	07/24/2024	Outstanding
508917	R.B. EVERETT & CO.	04566	\$ 1,970.42	07/24/2024	Outstanding
508918	RAINMASTERS IRRIGATION	02871	\$ 546.00	07/24/2024	Outstanding
508919	RANDAL L. MCDONALD	9734	\$ 534.51	07/24/2024	Outstanding
2002487	RITE OF PASSAGE INC	05926	\$ 36,195.01	07/24/2024	Outstanding
2002488	ROBERT D. FREISNER	01956	\$ 7,683.00	07/24/2024	Outstanding
508920	ROBERTS MAINTENANCE ENGINEERING	03840	\$ 4,103.20	07/24/2024	Outstanding
508921	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$ 539.18	07/24/2024	Outstanding
2002489	ROGERS-O'BRIEN CONSTRUCTION	9675	\$ 666,043.69	07/24/2024	Outstanding
2002490	ROSIE MENDEZ	03224	\$ 1,900.00	07/24/2024	Outstanding
508922	SAFARI MICRO INC	9620	\$ 4,912.10	07/24/2024	Outstanding
508923	SARDIS TIRES & WHEELS, LLC	06491	\$ 15.00	07/24/2024	Outstanding
508924	SCOTT DAVIS	6944	\$ 2,800.00	07/24/2024	Outstanding
508925	SIERRA SHRED, LLC	10139	\$ 84.00	07/24/2024	Outstanding
508926	SIERRA'S CONTRACTOR	05481	\$ 2,480.00	07/24/2024	Outstanding
508927	SPCA OF TEXAS	8016	\$ 9,085.00	07/24/2024	Outstanding
508928	SPOKEN WORD LLC	05950	\$ 560.00	07/24/2024	Outstanding
2002491	STACEY S MARTIN	05302	\$ 6,645.00	07/24/2024	Outstanding
508929	STAPLES INC	06729	\$ 1,391.12	07/24/2024	Outstanding
2002492	STEP ONE TESTING	02877	\$ 4,078.40	07/24/2024	Outstanding
508930	STERICYCLE, INC	7790	\$ 2,871.76	07/24/2024	Outstanding
508931	SUN COAST RESOURCES, INC	06764	\$ 1,007.48	07/24/2024	Outstanding
508932	SUPERCOM INC	9348	\$ 145.80	07/24/2024	Outstanding

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508933	SUPREME TIRE COMPANY	02257	\$	110.00	07/24/2024	Outstanding
508934	T-MOBILE USA, INC.	05541	\$	50.00	07/24/2024	Outstanding
508935	TEAM TIRE, LLC	10251	\$	25.00	07/24/2024	Outstanding
508936	TEXAS DEPT OF LICENSING & REGULATION	02353	\$	30.00	07/24/2024	Outstanding
508937	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	567.30	07/24/2024	Outstanding
508938	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATIO	02290	\$	85.00	07/24/2024	Outstanding
508939	TEXAS INITIATIVE PROGRAMS	06492	\$	2,100.00	07/24/2024	Outstanding
2002493	TEXAS MATERIALS	00149	\$	3,757.83	07/24/2024	Outstanding
508940	TEXAS PARKS & WILDLIFE DEPT.	02388	\$	148.75	07/24/2024	Outstanding
508941	THE CLARK LAW FIRM, PLLC	7411	\$	600.00	07/24/2024	Outstanding
2002494	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	18,776.00	07/24/2024	Outstanding
508942	THE WAXAHACHIE SUN	7210	\$	168.75	07/24/2024	Outstanding
508943	THOMSON REUTERS-WEST	02663	\$	11,570.26	07/24/2024	Outstanding
2002495	TIERNEY LILLEY	02462	\$	7,563.87	07/24/2024	Outstanding
508944	TIRE TOWN, INC.	02471	\$	1,040.00	07/24/2024	Outstanding
508945	TODAY MOVERS, INC.	06211	\$	2,757.00	07/24/2024	Outstanding
508946	TOM E. SMALLLEY	02484	\$	2,033.46	07/24/2024	Outstanding
508947	TOM GREEN COUNTY JUVENILE PROBATION	9542	\$	1,305.00	07/24/2024	Outstanding
508948	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	06267	\$	293.40	07/24/2024	Outstanding
2002496	TRAVIS STRANGE COUNSELING	05272	\$	400.00	07/24/2024	Outstanding
508949	UNITE GREATER DALLAS	10236	\$	36,350.00	07/24/2024	Outstanding
508950	UNITED AG & TURF	06607	\$	133.83	07/24/2024	Outstanding
508951	VERIZON WIRELESS SERVICES LLC	9739	\$	315.00	07/24/2024	Outstanding
508952	VGP HOLDINGS, LLC	10145	\$	43.88	07/24/2024	Outstanding
508953	VICTORY PHYSICAL THERAPY	03671	\$	347.09	07/24/2024	Outstanding
2002497	VULCAN MATERIALS COMPANY, INC.	02619	\$	4,789.95	07/24/2024	Outstanding
508954	WAXAHACHIE FORD, LLC	04093	\$	156.00	07/24/2024	Outstanding
2002498	WELDERS WAREHOUSE CORP.	04570	\$	114.55	07/24/2024	Outstanding
2002499	WELLPATH LLC	06374	\$	209,394.31	07/24/2024	Outstanding
508955	WENDELL SHEFFIELD IV	8568	\$	2,700.00	07/24/2024	Outstanding
508956	WESLEY G KNIZE	00984	\$	334.00	07/24/2024	Outstanding
508957	WESTERN-BRW PAPER CO. INC.	05058	\$	770.00	07/24/2024	Outstanding
508958	WILLIAM M. GALINDO	10052	\$	250.00	07/24/2024	Outstanding
2002500	WINBORNE LAFLEUR PC	06682	\$	20,415.50	07/24/2024	Outstanding
508959	XEROX CORPORATION	02700	\$	8,036.70	07/24/2024	Outstanding
508960	TOWN SQUARE TITLE CO	03913	\$	580,000.00	07/24/2024	Outstanding

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			\$ 3,354,756.85	
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