

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT -8/06/2024

Check	Vendor	Vendor #	Amount	Date	Status
508975	14TH STREET VETERINARY CLINIC	00001	\$ 245.00	08/07/2024	Outstanding
2002502	A&A REPAIR	05837	\$ 6,187.13	08/07/2024	Outstanding
2002503	AAXION INC.	05252	\$ 98.27	08/07/2024	Outstanding
2002504	ABBOTT LAW	04455	\$ 1,942.50	08/07/2024	Outstanding
508976	ADRIAN RODRIGUEZ	06163	\$ 15.00	08/07/2024	Outstanding
508977	ADVANTAGE SELF STORAGE	04000	\$ 994.95	08/07/2024	Outstanding
508978	AGUILAR LAW OFFICE, PLLC	10233	\$ 445.00	08/07/2024	Outstanding
508979	ALBERTO MARES	06418	\$ 69.68	08/07/2024	Outstanding
508980	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,806.16	08/07/2024	Outstanding
508981	ALL ABOUT TIRES, LLC	04270	\$ 6,179.00	08/07/2024	Outstanding
508982	ALL SPORTS TROPHIES	00073	\$ 57.30	08/07/2024	Outstanding
508983	ALVARADO SAND AND GRAVEL LLC	06257	\$ 18,090.37	08/07/2024	Outstanding
508984	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 393,490.00	08/07/2024	Outstanding
508985	AMERICAN RADIOLOGY CONSULTANTS	00110	\$ 137.66	08/07/2024	Outstanding
2002505	AMS OF TEXAS LLC	05489	\$ 34,847.64	08/07/2024	Outstanding
2002506	ANDREA JILL SLATE	7529	\$ 200.00	08/07/2024	Outstanding
2002507	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 1,000.00	08/07/2024	Outstanding
508986	ARCOSA LIGHTWEIGHT	7110	\$ 26,517.60	08/07/2024	Outstanding
508987	AT&T	00444	\$ 4,437.59	08/07/2024	Outstanding
508988	ATMOS ENERGY	00179	\$ 3,552.18	08/07/2024	Outstanding
2002508	AVENUE FUEL DISTRIBUTORS	00190	\$ 34,344.94	08/07/2024	Outstanding
508989	B&C PARTS & SUPPLIES	00194	\$ 117.39	08/07/2024	Outstanding
508990	B&C SHOP & TIRE	00194	\$ 145.00	08/07/2024	Outstanding
2002509	BANE MACHINERY, INC	00202	\$ 802.50	08/07/2024	Outstanding
2002510	BAT FIRE & SECURITY SERVICES	00224	\$ 227.50	08/07/2024	Outstanding
508991	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 12,149.97	08/07/2024	Outstanding
2002511	BEATY & SIPES LAW, PLLC	7706	\$ 12,938.00	08/07/2024	Outstanding
508992	BERRYDUNN	8521	\$ 31,085.79	08/07/2024	Outstanding
508993	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 27,191.21	08/07/2024	Outstanding
2002512	BISHOP LAW	05387	\$ 7,026.00	08/07/2024	Outstanding
2002513	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 115.00	08/07/2024	Outstanding
508994	BOOT BARN INC	06845	\$ 175.00	08/07/2024	Outstanding
508995	BRANDY BRUCKS	9254	\$ 15.00	08/07/2024	Outstanding
508996	BRENDA GOMEZ	8800	\$ 15.00	08/07/2024	Outstanding
508997	BRUCKNER'S TRUCKS SALES INC	05771	\$ 459.07	08/07/2024	Outstanding

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508998	CAITLIN WILKINSON	10208	\$	1,332.66	08/07/2024	Outstanding
2002514	CARUTH PROTECTION SERVICES, LLC	9048	\$	365.00	08/07/2024	Outstanding
508999	CATHEDRAL CORPORATION	7843	\$	3,238.64	08/07/2024	Outstanding
509000	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	1,323.15	08/07/2024	Outstanding
509001	CENTRAL KUBOTA, LLC	06820	\$	565.29	08/07/2024	Outstanding
509002	CENTURY INTEGRATED PARTNERS, INC	06337	\$	809.12	08/07/2024	Outstanding
509003	CHRISTOPHER BENNETT	10472	\$	209.95	08/07/2024	Outstanding
509004	CINDY ERMATINGER	00438	\$	35.00	08/07/2024	Outstanding
509005	CINTAS CORPORATION NO.2	05469	\$	2,260.56	08/07/2024	Outstanding
509006	CITY OF ENNIS	00456	\$	473.29	08/07/2024	Outstanding
509007	CITY OF ITALY	00460	\$	38.50	08/07/2024	Outstanding
509008	CITY OF MAYPEARL	00462	\$	69.87	08/07/2024	Outstanding
509009	CITY OF MIDLOTHIAN	00463	\$	93,119.15	08/07/2024	Outstanding
509010	CITY OF WAXAHACHIE	00470	\$	3,024.69	08/07/2024	Outstanding
509011	CLEVELAND ASPHALT PRODUCTS,INC.	00485	\$	12,963.00	08/07/2024	Outstanding
509012	COLLEGE STREET PRINTING CO., INC	00498	\$	25.00	08/07/2024	Outstanding
509013	COLUMN SOFTWARE, PBC	9252	\$	76.23	08/07/2024	Outstanding
2002515	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	17,481.63	08/07/2024	Outstanding
509014	CRASH ELECTRONIC DATA CONSULTING	10456	\$	4,320.00	08/07/2024	Outstanding
509015	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	349.33	08/07/2024	Outstanding
509016	CROSS COUNTRY PEST CONTROL	00582	\$	95.00	08/07/2024	Outstanding
509017	CUSTOM PRODUCTS CORPORATION	00601	\$	3,918.60	08/07/2024	Outstanding
509018	DA DRUG FORFEITURE FUND	00613	\$	9,264.44	08/07/2024	Outstanding
509019	DALLAS NEPHROLOGY ASSOCIATES	03126	\$	73.40	08/07/2024	Outstanding
509020	DARLA RIEPER	10431	\$	36.25	08/07/2024	Outstanding
509021	DCI SANITATION, LLC	05613	\$	90.00	08/07/2024	Outstanding
509022	DEAGEN TRAILERS & TRUCK ACCESS, INC.	04036	\$	160.00	08/07/2024	Outstanding
509023	DEANNA DUCKWORTH	9690	\$	15.00	08/07/2024	Outstanding
509024	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	806.26	08/07/2024	Outstanding
509025	DESIGN SPECIALTIES INC	02760	\$	1,218.00	08/07/2024	Outstanding
509026	DFW SPANISH INTERPRETER	06229	\$	1,376.00	08/07/2024	Outstanding
509027	DTAC	00753	\$	134.22	08/07/2024	Outstanding
509028	EAGLE AUTO PARTS	00763	\$	46.11	08/07/2024	Outstanding
509029	ECTISP INC.	00778	\$	59.95	08/07/2024	Outstanding
509030	ELLIS COUNTY DISTRICT CLERK	00814	\$	1,118.00	08/07/2024	Outstanding
2002516	ELLIS COUNTY INSURANCE AGENCY	00818	\$	102.50	08/07/2024	Outstanding

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509031	ELLIS COUNTY SHERIFF	00824	\$ 27.00	08/07/2024	Outstanding
2002517	ELLIS COUNTY WOMAN'S BLDG	00831	\$ 125.00	08/07/2024	Outstanding
509032	ENERGY CONTROL SYSTEMS	00848	\$ 2,973.60	08/07/2024	Outstanding
509033	ENGIE RESOURCES, LLC	8024	\$ 50,353.72	08/07/2024	Outstanding
2002518	ENNIS JANITORIAL SUPPLY	00857	\$ 636.98	08/07/2024	Outstanding
509034	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$ 162.10	08/07/2024	Outstanding
509035	ENNIS REGIONAL MEDICAL CENTER	00864	\$ 4,715.15	08/07/2024	Outstanding
509036	ERGON ASPHALT & EMULSIONS, INC	00878	\$ 81,627.09	08/07/2024	Outstanding
509037	ERIC SCOTT RODRIGUEZ	7346	\$ 11.00	08/07/2024	Outstanding
509038	FACING FEARS PSYCHOLOGICAL SERVICES, PLLC	10356	\$ 225.00	08/07/2024	Outstanding
2002519	FILEX SYSTEMS, INC.	05280	\$ 4,410.50	08/07/2024	Outstanding
509039	FIRSTLOOK	8021	\$ 30,000.00	08/07/2024	Outstanding
509040	FORTSON CONTRACTING, INC.	00942	\$ 3,350.00	08/07/2024	Outstanding
2002520	GALLS LLC	00965	\$ 1,584.84	08/07/2024	Outstanding
2002521	GARDA CL SOUTHEAST, INC.	10040	\$ 3,945.50	08/07/2024	Outstanding
2002522	GARRATT-CALLAHAN CO.	04924	\$ 166.67	08/07/2024	Outstanding
509041	GLORIA R. ORTIZ	01009	\$ 1,620.00	08/07/2024	Outstanding
509042	GOODYEAR TIRE & RUBBER COMPANY	10122	\$ 3,084.00	08/07/2024	Outstanding
509043	GRANICUS	9587	\$ 1,270.00	08/07/2024	Outstanding
509044	GREEN FUNERAL HOME	01027	\$ 2,150.00	08/07/2024	Outstanding
509045	GREEN OAKS PHYSICAL THERAPY, L.P.	06600	\$ 210.69	08/07/2024	Outstanding
509046	GUEST TIRE & WHEELS	7381	\$ 20.00	08/07/2024	Outstanding
2002523	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$ 5,000.00	08/07/2024	Outstanding
2002524	HARRIS LOCAL GOV SOLUTIONS, INC	05259	\$ 44,422.43	08/07/2024	Outstanding
509047	HEALTH IMAGING PARTNERS LLC	05548	\$ 144.34	08/07/2024	Outstanding
509048	HEALTH TEXAS PROVIDER NETWORK	04425	\$ 1,989.71	08/07/2024	Outstanding
509049	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$ 23,085.23	08/07/2024	Outstanding
509050	HIGGINBOTHAM BROS. & CO., LLC	8517	\$ 115.53	08/07/2024	Outstanding
509051	HOLT CAT	01105	\$ 1,291.98	08/07/2024	Outstanding
509052	HOTSY EQUIPMENT COMPANY	01116	\$ 310.00	08/07/2024	Outstanding
509053	ICS JAIL SUPPLIES INC.	01137	\$ 1,732.50	08/07/2024	Outstanding
509054	INGRAM FLEET SERVICE & AUTO REPAIR, LLC.	9785	\$ 665.86	08/07/2024	Outstanding
509055	INOVALON PROVIDER, INC.	10146	\$ 948.00	08/07/2024	Outstanding
509056	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$ 626.29	08/07/2024	Outstanding
509057	ITALY ENTERPRISES LLC	8929	\$ 26.00	08/07/2024	Outstanding
2002525	J E KEEVER MORTUARY, INC.	01179	\$ 2,150.00	08/07/2024	Outstanding

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509058	JANA ONYON	06249	\$ 15.00	08/07/2024	Outstanding
509059	JESSICA WILLIAMS	8842	\$ 48.64	08/07/2024	Outstanding
509060	JOHN DANIEL OLIPHANT, JR	06344	\$ 2,000.00	08/07/2024	Outstanding
2002526	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$ 4,338.00	08/07/2024	Outstanding
509061	K&M TIRE INC	9052	\$ 819.00	08/07/2024	Outstanding
2002527	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$ 1,284.00	08/07/2024	Outstanding
2002528	KITCHELL/CEM, INC	8592	\$ 54,538.64	08/07/2024	Outstanding
509062	KNIFE RIVER CORPORATION-SOUTH	7643	\$ 11,053.87	08/07/2024	Outstanding
509063	KOFILE TECHNOLOGIES, INC	06848	\$ 7,145.15	08/07/2024	Outstanding
509064	LANDMARK EQUIPMENT INC.	01424	\$ 209.58	08/07/2024	Outstanding
2002529	LAW OFFICE OF JUANITA BRAVO EDGECOMB	01323	\$ 3,186.00	08/07/2024	Outstanding
2002530	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$ 4,101.75	08/07/2024	Outstanding
2002531	LAW OFFICE OF VERA ANN THEODOROU	9345	\$ 595.00	08/07/2024	Outstanding
2002532	LAW OFFICES OF JANET TRAYLOR	01227	\$ 5,139.00	08/07/2024	Outstanding
509065	LAWSON PRODUCTS, INC.	01446	\$ 713.80	08/07/2024	Outstanding
2002533	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$ 10,000.00	08/07/2024	Outstanding
509066	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$ 2,000.00	08/07/2024	Outstanding
509067	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$ 3,706.53	08/07/2024	Outstanding
509068	LISA WILLIAMS	06571	\$ 26.80	08/07/2024	Outstanding
2002534	LISA WYATT, PLLC	03923	\$ 1,251.00	08/07/2024	Outstanding
509069	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$ 1,148.33	08/07/2024	Outstanding
2002535	LOUCKS LAW PLLC	7958	\$ 2,416.50	08/07/2024	Outstanding
509070	MAIN STREET HARDWARE	01527	\$ 47.00	08/07/2024	Outstanding
2002536	MANIGRASSO LAW FIRM PLLC	7303	\$ 200.00	08/07/2024	Outstanding
2002537	MARIBEL HERNANDEZ	9355	\$ 2,925.00	08/07/2024	Outstanding
2002538	MARK D. GRIFFITH AND ASSOCIATES	01537	\$ 403.75	08/07/2024	Outstanding
2002539	MARTINEZ & FLEMINS, PLLC	7034	\$ 4,295.35	08/07/2024	Outstanding
509071	MAVERICK METAL TRADING INC	01569	\$ 1,278.22	08/07/2024	Outstanding
2002540	MICHAEL CADDELL	06379	\$ 33.10	08/07/2024	Outstanding
509072	MIDLOTHIAN POLICE DEPARTMENT	01649	\$ 16,747.62	08/07/2024	Outstanding
509073	MITCHELL H. DUNN, M.D.	01676	\$ 1,500.00	08/07/2024	Outstanding
509074	NAPA WAXAHACHIE	9364	\$ 5,541.92	08/07/2024	Outstanding
2002541	NELSON PROPANE GAS INC	01731	\$ 78.00	08/07/2024	Outstanding
509075	NICOLAS GONZALEZ	9575	\$ 371.98	08/07/2024	Outstanding
509076	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	01694	\$ 8,806.00	08/07/2024	Outstanding
509077	NUECES COUNTY, TEXAS	10158	\$ 4,211.48	08/07/2024	Outstanding

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509078	O'REILLY AUTO PARTS	01783	\$ 1,660.51	08/07/2024	Outstanding
509079	OCOP EXPRESS	04929	\$ 237.00	08/07/2024	Outstanding
509080	OFFEN PETROLEUM, LLC	9991	\$ 872.95	08/07/2024	Outstanding
509081	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$ 980.55	08/07/2024	Outstanding
509082	OK LUMBER COMPANY	01780	\$ 77.92	08/07/2024	Outstanding
509083	ORNELAS TIRE	8558	\$ 2,502.00	08/07/2024	Outstanding
2002542	PEARMAN OIL & LP GAS, INC	01860	\$ 27,915.30	08/07/2024	Outstanding
509084	PODIATRIC MEDICAL PARTNERS OF TEXAS, PA	06066	\$ 137.91	08/07/2024	Outstanding
509085	R.B. EVERETT & CO.	04566	\$ 13,648.60	08/07/2024	Outstanding
509086	RANDY STINSON	06382	\$ 712.88	08/07/2024	Outstanding
509087	RATTLER ROCK, INC	06647	\$ 1,437.52	08/07/2024	Outstanding
509088	READYREFRESH	01818	\$ 509.95	08/07/2024	Outstanding
509089	REPUBLIC SERVICES, INC #069	7705	\$ 260.95	08/07/2024	Outstanding
509090	RETINA SPECIALISTS	04532	\$ 353.93	08/07/2024	Outstanding
509091	RICHARD ROZIER	8466	\$ 803.80	08/07/2024	Outstanding
509092	RISE BROADBAND	00057	\$ 1,499.95	08/07/2024	Outstanding
2002543	ROBERT D. FREISNER	01956	\$ 3,761.00	08/07/2024	Outstanding
509093	ROLAND EDWARD COKER JR.	05769	\$ 950.00	08/07/2024	Outstanding
2002544	ROSIE MENDEZ	03224	\$ 1,300.00	08/07/2024	Outstanding
509094	SARDIS TIRES & WHEELS, LLC	06491	\$ 15.00	08/07/2024	Outstanding
509095	SETRICK DICKENS	9183	\$ 103.92	08/07/2024	Outstanding
509096	SIERRA SHRED, LLC	10139	\$ 163.80	08/07/2024	Outstanding
509097	SIERRA'S CONTRACTOR	05481	\$ 700.00	08/07/2024	Outstanding
509098	SOMC, LLC	9939	\$ 7,176.66	08/07/2024	Outstanding
509099	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$ 958.33	08/07/2024	Outstanding
509100	SPOKEN WORD LLC	05950	\$ 1,460.00	08/07/2024	Outstanding
2002545	STACEY S MARTIN	05302	\$ 7,469.00	08/07/2024	Outstanding
509101	STACI PARR	06685	\$ 338.69	08/07/2024	Outstanding
509102	STAPLES INC	06729	\$ 1,010.48	08/07/2024	Outstanding
2002546	STEP ONE TESTING	02877	\$ 355.00	08/07/2024	Outstanding
509103	STERICYCLE, INC	7790	\$ 4,346.39	08/07/2024	Outstanding
509104	SUPREME TIRE COMPANY	02257	\$ 70.00	08/07/2024	Outstanding
509105	TEAM TIRE, LLC	10251	\$ 120.00	08/07/2024	Outstanding
509106	TERMINIX COMMERCIAL	04489	\$ 180.00	08/07/2024	Outstanding
2002547	TERRI KLEIN	06263	\$ 432.59	08/07/2024	Outstanding
2002548	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$ 7,834.00	08/07/2024	Outstanding

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509107	THE WAXAHACHIE SUN	7210	\$	153.75	08/07/2024	Outstanding
509108	TODD LITTLE	6872	\$	118.75	08/07/2024	Outstanding
509109	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$	178.56	08/07/2024	Outstanding
509110	TREY RAYFORD	8403	\$	11.00	08/07/2024	Outstanding
509111	UNITED AG & TURF	06607	\$	1,335.35	08/07/2024	Outstanding
509112	VERIZON WIRELESS	02598	\$	203.99	08/07/2024	Outstanding
509113	WAGeworks, INC.	05363	\$	399.60	08/07/2024	Outstanding
509114	WARREN TRUCK & TRAILER	7007	\$	412.25	08/07/2024	Outstanding
509115	WAXAHACHIE FUNERAL HOME	02644	\$	750.00	08/07/2024	Outstanding
509116	WELDON PARTS, INC	02657	\$	368.14	08/07/2024	Outstanding
2002549	WINBORNE LAFLEUR PC	06682	\$	2,720.00	08/07/2024	Outstanding
509117	WRAY, WILLETT, STOFFER, KOSORIS, PLLC	01292	\$	5,300.00	08/07/2024	Outstanding
509118	XEROX CORPORATION	02700	\$	1,323.50	08/07/2024	Outstanding
			\$	1,330,698.38		