

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 9/03/2024

Check	Vendor	Vendor #	Amount	Date	Status
200553	A&A REPAIR	05837	\$ 4,277.50	09/04/2024	Outstanding
200554	ABBOTT LAW	04455	\$ 4,812.75	09/04/2024	Outstanding
509175	ADVANTAGE SELF STORAGE	04000	\$ 994.95	09/04/2024	Outstanding
509176	AGUILAR LAW OFFICE, PLLC	10233	\$ 8,066.75	09/04/2024	Outstanding
509177	ALAMO TRAFFIC SUPPLY, LLC	9879	\$ 6,960.00	09/04/2024	Outstanding
509178	ALBERTO MARES	06418	\$ 135.00	09/04/2024	Outstanding
509179	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,271.97	09/04/2024	Outstanding
509180	ALL ABOUT TIRES, LLC	04270	\$ 960.00	09/04/2024	Outstanding
509181	ALVARADO SAND AND GRAVEL LLC	06257	\$ 21,783.45	09/04/2024	Outstanding
509182	AMERICAN RADIOLOGY CONSULTANTS	00110	\$ 118.41	09/04/2024	Outstanding
200555	AMS OF TEXAS LLC	05489	\$ 2,385.50	09/04/2024	Outstanding
200556	ANDREA JILL SLATE	7529	\$ 370.00	09/04/2024	Outstanding
509183	ANN MONTGOMERY	00139	\$ 176.25	09/04/2024	Outstanding
200557	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 3,550.00	09/04/2024	Outstanding
509184	ARCOSA LIGHTWEIGHT	7110	\$ 16,937.16	09/04/2024	Outstanding
509185	ASHLEY INDELICATO	9869	\$ 176.25	09/04/2024	Outstanding
509186	AT&T	02204	\$ 301.23	09/04/2024	Outstanding
509187	ATMOS ENERGY	00179	\$ 4,645.32	09/04/2024	Outstanding
200558	AVENUE FUEL DISTRIBUTORS	00190	\$ 31,744.17	09/04/2024	Outstanding
509188	AXON ENTERPRISE, INC.	05140	\$ 15,107.97	09/04/2024	Outstanding
509189	B&C PARTS & SUPPLIES	00194	\$ 1,485.32	09/04/2024	Outstanding
509190	B&C SHOP & TIRE	00194	\$ 47.00	09/04/2024	Outstanding
509191	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 3,072.36	09/04/2024	Outstanding
200559	BEATY & SIPES LAW, PLLC	7706	\$ 5,903.00	09/04/2024	Outstanding
509192	BENTON WRIGHT	06521	\$ 247.50	09/04/2024	Outstanding
509193	BERRYDUNN	8521	\$ 23,421.90	09/04/2024	Outstanding
509194	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 33,811.28	09/04/2024	Outstanding
509195	BIRD'S RADIATOR AND REPAIR	8023	\$ 500.00	09/04/2024	Outstanding
200560	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 444.55	09/04/2024	Outstanding
509196	BOOT BARN INC	06845	\$ 174.99	09/04/2024	Outstanding
509197	BROOKSIDE ANIMAL HOSPITAL	06253	\$ 199.50	09/04/2024	Outstanding
509198	BRYAN NORRIS	06424	\$ 176.25	09/04/2024	Outstanding
200561	CAROLIN PEEK	05773	\$ 6,285.11	09/04/2024	Outstanding
509199	CDW GOVERNMENT LLC	00378	\$ 1,392.00	09/04/2024	Outstanding
509200	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 336.76	09/04/2024	Outstanding

COUNTY

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509201	CENTURY INTEGRATED PARTNERS, INC	06337	\$	410.42	09/04/2024	Outstanding
200562	CHARLES E. SLATON, JR	00404	\$	5,813.00	09/04/2024	Outstanding
509202	CINTAS CORPORATION NO.2	05469	\$	1,185.20	09/04/2024	Outstanding
509203	CITY OF ENNIS	00456	\$	667.04	09/04/2024	Outstanding
509204	COLLEGE STREET PRINTING CO., INC	00498	\$	169.65	09/04/2024	Outstanding
509205	COLUMN SOFTWARE, PBC	9252	\$	256.52	09/04/2024	Outstanding
200563	COMPUTER SOLUTIONS, INC.	00678	\$	20,613.82	09/04/2024	Outstanding
200564	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	18,184.81	09/04/2024	Outstanding
509206	COUNTY OF COLLIN	10357	\$	8,463.00	09/04/2024	Outstanding
509207	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	495.86	09/04/2024	Outstanding
200565	CSINC CORPORATION	03127	\$	6,711.00	09/04/2024	Outstanding
200566	CUMMINS-ALLISON CORP	05205	\$	569.00	09/04/2024	Outstanding
509208	DA DRUG FORFEITURE FUND	00613	\$	50,906.84	09/04/2024	Outstanding
509209	DALLAS COUNTY TREASURER	00625	\$	66,998.00	09/04/2024	Outstanding
509210	DCI SANITATION, LLC	05613	\$	95.00	09/04/2024	Outstanding
200567	DEBORDE INC	02739	\$	217.00	09/04/2024	Outstanding
509211	DENTON COUNTY TREASURER	00700	\$	40,375.00	09/04/2024	Outstanding
509212	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	806.09	09/04/2024	Outstanding
509213	DEVON BLACKMORE	10262	\$	247.50	09/04/2024	Outstanding
509214	DFW SPANISH INTERPRETER	06229	\$	875.00	09/04/2024	Outstanding
509215	DISCOUNTCELL INC.	9833	\$	1,206.90	09/04/2024	Outstanding
509216	DOMINIQUE LEE	10482	\$	176.25	09/04/2024	Outstanding
509217	DONNA BLAGG	06687	\$	374.58	09/04/2024	Outstanding
509218	EAST GARRETT WATER SUPPLY CORP.	10039	\$	10,300.00	09/04/2024	Outstanding
200568	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$	892.98	09/04/2024	Outstanding
509219	ELLIS COUNTY APPRAISAL DISTRICT	00803	\$	193,931.10	09/04/2024	Outstanding
509220	ELLIS COUNTY DISTRICT CLERK	00814	\$	398.00	09/04/2024	Outstanding
200569	ELLIS COUNTY WOMAN'S BLDG	00831	\$	775.00	09/04/2024	Outstanding
509221	ELYON FIRE AND LIFE SAFETY	8449	\$	8,733.78	09/04/2024	Outstanding
200570	EMILY HINDMAN	06426	\$	400.00	09/04/2024	Outstanding
100150	EMILY ROGERS REPORTING	10414	\$	1,125.00	09/04/2024	Outstanding
509222	ENGIE RESOURCES, LLC	8024	\$	49,538.77	09/04/2024	Outstanding
200571	ENNIS JANITORIAL SUPPLY	00857	\$	4,134.62	09/04/2024	Outstanding
509223	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$	717.64	09/04/2024	Outstanding
509224	ENNIS REGIONAL MEDICAL CENTER	00864	\$	1,287.95	09/04/2024	Outstanding
200572	ENTECH SALES & SERVICE INC.	00868	\$	3,130.50	09/04/2024	Outstanding

COUNTY

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509225	ERGON ASPHALT & EMULSIONS, INC	00878	\$	133,183.34	09/04/2024	Outstanding
509226	FACING FEARS PSYCHOLOGICAL SERVICES, PLLC	10356	\$	500.00	09/04/2024	Outstanding
509227	GALLIMORE TRANSLATION & INTERPRETING, LLC	10113	\$	311.68	09/04/2024	Outstanding
200573	GALLS LLC	00965	\$	3,018.00	09/04/2024	Outstanding
509228	GARETT SMITH	9585	\$	176.25	09/04/2024	Outstanding
509229	GARY BLASER	8597	\$	20.00	09/04/2024	Outstanding
509230	GARZA COUNTY REGIONAL JUVENILE CENTER	10300	\$	1,850.00	09/04/2024	Outstanding
509231	GLORIA R. ORTIZ	01009	\$	3,911.02	09/04/2024	Outstanding
509232	GOOD LIFE DENTAL	10459	\$	590.37	09/04/2024	Outstanding
509233	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	3,533.50	09/04/2024	Outstanding
509234	GRANICUS	9587	\$	1,270.00	09/04/2024	Outstanding
509235	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$	14,470.00	09/04/2024	Outstanding
509236	GREEN FUNERAL HOME	01027	\$	1,300.00	09/04/2024	Outstanding
200574	GT DISTRIBUTORS, INC	01036	\$	2,141.49	09/04/2024	Outstanding
200575	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$	5,000.00	09/04/2024	Outstanding
509237	HEALTH TEXAS PROVIDER NETWORK	04425	\$	551.78	09/04/2024	Outstanding
509238	HEATHER E. KRAFT PLLC	04116	\$	2,813.77	09/04/2024	Outstanding
509239	HERITAGE AIR SERVICES LLC	9688	\$	4,789.08	09/04/2024	Outstanding
509240	HIGGINBOTHAM BROS. & CO., LLC	8517	\$	70.73	09/04/2024	Outstanding
509241	HOLT CAT	01105	\$	755.00	09/04/2024	Outstanding
509242	HOPE SUMROW	10483	\$	176.25	09/04/2024	Outstanding
509243	ICS JAIL SUPPLIES INC.	01137	\$	1,732.50	09/04/2024	Outstanding
509244	IMAGINE LEARNING, LLC	9407	\$	34,085.34	09/04/2024	Outstanding
509245	INGRAM FLEET SERVICE & AUTO REPAIR, LLC.	9785	\$	2,835.36	09/04/2024	Outstanding
509246	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	512.79	09/04/2024	Outstanding
509247	ITALY ENTERPRISES LLC	8929	\$	560.00	09/04/2024	Outstanding
509248	J.C. CONCRETE	03497	\$	33,330.53	09/04/2024	Outstanding
200576	JAMES PUBLISHING CORPORATION	01216	\$	201.00	09/04/2024	Outstanding
509249	JAMES ZAleta	9268	\$	176.25	09/04/2024	Outstanding
509250	JASON O'BRIANT	10082	\$	176.25	09/04/2024	Outstanding
509251	JEFFREY AGUIRRE	9815	\$	247.50	09/04/2024	Outstanding
200577	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	5,068.00	09/04/2024	Outstanding
200578	JUSTICE BENEFITS INC.	01337	\$	1,507.89	09/04/2024	Outstanding
509252	JUSTIN MOTHERSPAU	10485	\$	247.50	09/04/2024	Outstanding
509253	KAUFMAN COUNTY	01358	\$	300.00	09/04/2024	Outstanding
509254	KEITH ADKISSON	8894	\$	176.25	09/04/2024	Outstanding

COUNTY

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FOR COMMISSIONERS' COURT - 9/03/2024

509255	KELLI REED	9498	\$	176.25	09/04/2024	Outstanding
509256	KELLYE HUGHES	10484	\$	176.25	09/04/2024	Outstanding
509257	KENNETH LUNDBERG	9696	\$	570.71	09/04/2024	Outstanding
200579	KITCHELL/CEM, INC	8592	\$	40,061.03	09/04/2024	Outstanding
509258	KNIFE RIVER CORPORATION-SOUTH	7643	\$	11,218.89	09/04/2024	Outstanding
509259	KOZLOVSKY COLLISION REPAIR	06077	\$	2,881.73	09/04/2024	Outstanding
509260	LANDMARK EQUIPMENT INC.	01424	\$	1,786.00	09/04/2024	Outstanding
509261	LARRY SCHUSTER TIRE SHOP	01430	\$	25.00	09/04/2024	Outstanding
509262	LASER PRINTERS AND MAILING SERVICES,LLC	01432	\$	24,000.00	09/04/2024	Outstanding
200580	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	6,535.00	09/04/2024	Outstanding
200581	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	9,864.00	09/04/2024	Outstanding
100151	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	1,025.42	09/04/2024	Outstanding
200582	LAW OFFICES OF JANET TRAYLOR	01227	\$	4,054.00	09/04/2024	Outstanding
509263	LAWSON PRODUCTS, INC.	01446	\$	475.11	09/04/2024	Outstanding
200583	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	10,500.00	09/04/2024	Outstanding
509264	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	3,226.86	09/04/2024	Outstanding
200584	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	1,549.00	09/04/2024	Outstanding
509265	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	145.78	09/04/2024	Outstanding
200585	LOUCKS LAW PLLC	7958	\$	400.00	09/04/2024	Outstanding
509266	MACK LAW FIRM, PLLC	10481	\$	90.00	09/04/2024	Outstanding
200586	MANIGRASSO LAW FIRM PLLC	7303	\$	1,560.00	09/04/2024	Outstanding
200587	MARIBEL HERNANDEZ	9355	\$	2,700.00	09/04/2024	Outstanding
200588	MARTINEZ & FLEMINS, PLLC	7034	\$	3,144.00	09/04/2024	Outstanding
509267	MAVERICK METAL TRADING INC	01569	\$	816.01	09/04/2024	Outstanding
200589	MCGOUGH CONSTRUCTION CO., LLC.	10156	\$	648,726.00	09/04/2024	Outstanding
509268	METHODIST HOSPITALS OF DALLAS	01602	\$	21,341.88	09/04/2024	Outstanding
509269	METHODIST MEDICAL GROUP	06329	\$	2,744.43	09/04/2024	Outstanding
509270	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$	3,122.54	09/04/2024	Outstanding
509271	MIGUEL ALMANZA	8685	\$	247.50	09/04/2024	Outstanding
509272	MILFORD POLICE DEPT.	00464	\$	53,439.26	09/04/2024	Outstanding
509273	MOTOROLA SOLUTIONS INC	05342	\$	133.00	09/04/2024	Outstanding
100152	NAPA AUTO PARTS	10508	\$	564.85	09/04/2024	Outstanding
100153	NAPA WAXAHACHIE	9364	\$	75.65	09/04/2024	Outstanding
509274	NEKANDRA COULTER	9499	\$	2,460.00	09/04/2024	Outstanding
509275	NUECES COUNTY, TEXAS	10158	\$	6,289.00	09/04/2024	Outstanding
100154	O'REILLY AUTO PARTS	01783	\$	2,441.85	09/04/2024	Outstanding

COUNTY

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509276	OCOP EXPRESS	04929	\$	140.00	09/04/2024	Outstanding
100155	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	1,932.83	09/04/2024	Outstanding
509277	OK LUMBER COMPANY	01780	\$	2.99	09/04/2024	Outstanding
509278	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	598.00	09/04/2024	Outstanding
200590	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	1,137.50	09/04/2024	Outstanding
509279	PHILLIP PEARSON	9877	\$	33.69	09/04/2024	Outstanding
509280	PODIATRIC MEDICAL PARTNERS OF TEXAS, PA	06066	\$	33.95	09/04/2024	Outstanding
509281	QUICKWAY SIGNS	01948	\$	360.00	09/04/2024	Outstanding
100156	R.B. EVERETT & CO.	04566	\$	7,637.62	09/04/2024	Outstanding
509282	R.GALEN KEMP MD PA	05136	\$	135.52	09/04/2024	Outstanding
509283	RAINBOW PAINT & BODY, INC.	01970	\$	3,700.00	09/04/2024	Outstanding
509284	RANDAL L. MCDONALD	9734	\$	539.35	09/04/2024	Outstanding
509285	READYREFRESH	01818	\$	237.84	09/04/2024	Outstanding
509286	REDNECK DIESEL PERFORMANCE LLC	06324	\$	3,741.70	09/04/2024	Outstanding
509287	RISE BROADBAND	00057	\$	1,499.95	09/04/2024	Outstanding
200591	RITE OF PASSAGE INC	05926	\$	33,986.44	09/04/2024	Outstanding
200592	RIZO & ASSOCIATES, PLLC	02759	\$	450.00	09/04/2024	Outstanding
509288	ROADSAFE TRAFFIC SYSTEMS, INC.	10332	\$	1,059.00	09/04/2024	Outstanding
509289	ROLAND EDWARD COKER JR.	05769	\$	700.00	09/04/2024	Outstanding
200593	ROSIE MENDEZ	03224	\$	1,850.00	09/04/2024	Outstanding
509290	SAFARI MICRO INC	9620	\$	6,140.56	09/04/2024	Outstanding
509291	SCHINDLER ELEVATOR CORPORATION	04748	\$	157,348.24	09/04/2024	Outstanding
509292	SCOTT DAVIS	6944	\$	3,500.00	09/04/2024	Outstanding
509293	SCOTT-MERRIMAN INC	02127	\$	3,505.00	09/04/2024	Outstanding
509294	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	1,675.18	09/04/2024	Outstanding
509295	SERVICWEAR APPAREL INC	06761	\$	159.39	09/04/2024	Outstanding
509296	SIERRA SHRED, LLC	10139	\$	202.35	09/04/2024	Outstanding
509297	SIERRA'S CONTRACTOR	05481	\$	920.00	09/04/2024	Outstanding
509298	SINGLETON ASSOCIATES, P.A.	9118	\$	68.96	09/04/2024	Outstanding
509299	SOMC, LLC	9939	\$	300,781.64	09/04/2024	Outstanding
509300	SOMC, LLC	9939	\$	7,176.66	09/04/2024	Outstanding
509301	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$	958.33	09/04/2024	Outstanding
200594	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	750.07	09/04/2024	Outstanding
509302	SPOKEN WORD LLC	05950	\$	300.00	09/04/2024	Outstanding
200595	STACEY S MARTIN	05302	\$	7,334.75	09/04/2024	Outstanding
100157	STAPLES INC	06729	\$	3,145.07	09/04/2024	Outstanding

COUNTY

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FOR COMMISSIONERS' COURT - 9/03/2024

200596	STEP ONE TESTING	02877	\$	1,890.00	09/04/2024	Outstanding
509303	STERICYCLE, INC	7790	\$	928.17	09/04/2024	Outstanding
509304	STEVE ADAMS	8953	\$	176.25	09/04/2024	Outstanding
509305	T-MOBILE USA, INC.	05541	\$	50.00	09/04/2024	Outstanding
509306	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	901,856.10	09/04/2024	Outstanding
509307	TEXAS INITIATIVE PROGRAMS	06492	\$	2,380.00	09/04/2024	Outstanding
509308	THE AVENUE CHURCH	06220	\$	80,657.43	09/04/2024	Outstanding
100158	THE CLARK LAW FIRM, PLLC	7411	\$	200.00	09/04/2024	Outstanding
509309	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	505.00	09/04/2024	Outstanding
509310	THE WAXAHACHIE SUN	7210	\$	296.25	09/04/2024	Outstanding
509311	THOMAS DOZER SERVICE	04099	\$	14,500.00	09/04/2024	Outstanding
509312	TINA CHAMBERS	02470	\$	73.70	09/04/2024	Outstanding
509313	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$	132.58	09/04/2024	Outstanding
509314	UNITED AG & TURF	06607	\$	1,792.49	09/04/2024	Outstanding
509315	VALVOLINE EXPRESS CARE - WAXAHACHIE	02588	\$	104.98	09/04/2024	Outstanding
509316	VGP HOLDINGS, LLC	10145	\$	364.10	09/04/2024	Outstanding
200597	VULCAN MATERIALS COMPANY, INC.	02619	\$	3,186.07	09/04/2024	Outstanding
509317	WAGEWORKS, INC.	05363	\$	404.20	09/04/2024	Outstanding
200598	WAXAHACHIE GLASS CORPORATION	02645	\$	963.00	09/04/2024	Outstanding
509318	WENDELL SHEFFIELD IV	8568	\$	1,350.00	09/04/2024	Outstanding
509319	WESLEY G KNIZE	00984	\$	2,672.00	09/04/2024	Outstanding
509320	WILLIAM D. WALLACE	06788	\$	570.71	09/04/2024	Outstanding
509321	WRAY, WILLETT, STOFFER, KOSORIS, PLLC	01292	\$	9,227.39	09/04/2024	Outstanding
100159	XEROX CORPORATION	02700	\$	3,045.92	09/04/2024	Outstanding
			\$	3,414,680.31		