

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 10/29/2024

Check	Vendor	Vendor #	Amount	Date	Status
509824	AADVANTAGE LAUNDRY SYSTEMS INC	6866	\$ 11,606.26	10/30/2024	Outstanding
2002793	AAXION INC.	05252	\$ 149.85	10/30/2024	Outstanding
2002794	ABBOTT LAW	04455	\$ 3,457.50	10/30/2024	Outstanding
509825	ADVANTAGE MEDICAL CLINIC	05766	\$ 280.00	10/30/2024	Outstanding
509826	ADVANTAGE MEDICAL CLINIC	05766	\$ 445.00	10/30/2024	Outstanding
509827	ALL ABOUT TIRES, LLC	04270	\$ 970.00	10/30/2024	Outstanding
100230	ALPHA TESTING, INC.	03856	\$ 2,072.63	10/30/2024	Outstanding
509828	ALVARADO SAND AND GRAVEL LLC	06257	\$ 31,959.14	10/30/2024	Outstanding
509829	ALYSSA MOORE	9994	\$ 165.00	10/30/2024	Outstanding
509830	AMERICAN RADIOLOGY CONSULTANTS	00110	\$ 68.95	10/30/2024	Outstanding
509831	AMG PRINTING & MAILING LLC	06136	\$ 811.30	10/30/2024	Outstanding
2002795	AMS OF TEXAS LLC	05489	\$ 485.00	10/30/2024	Outstanding
2002796	ANDREA JILL SLATE	7529	\$ 370.00	10/30/2024	Outstanding
2002797	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 1,850.00	10/30/2024	Outstanding
509832	APRIL E SMITH	06376	\$ 2,750.00	10/30/2024	Outstanding
509833	ARBORCULTURE TREE COMPANY	06172	\$ 5,970.00	10/30/2024	Outstanding
509834	ARCHITEXAS	8162	\$ 29,788.88	10/30/2024	Outstanding
509835	ARCHIVESOCIAL	8812	\$ 5,666.14	10/30/2024	Outstanding
509836	AT&T	00444	\$ 14,627.33	10/30/2024	Outstanding
509837	ATMOS ENERGY	00179	\$ 4,083.93	10/30/2024	Outstanding
509838	AUTO-CHLOR SERVICES, LLC	04563	\$ 1,570.00	10/30/2024	Outstanding
2002798	AVENUE FUEL DISTRIBUTORS	00190	\$ 17,086.85	10/30/2024	Outstanding
100231	AXON ENTERPRISE, INC.	05140	\$ 8,227.00	10/30/2024	Outstanding
509839	B&C PARTS & SUPPLIES	00194	\$ 783.88	10/30/2024	Outstanding
509840	B&C SHOP & TIRE	00194	\$ 80.00	10/30/2024	Outstanding
509841	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 4,307.57	10/30/2024	Outstanding
2002799	BEATY & SIPES LAW, PLLC	7706	\$ 18,659.00	10/30/2024	Outstanding
100232	BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTH	00238	\$ 200.00	10/30/2024	Outstanding
509842	BERRYDUNN	8521	\$ 4,004.00	10/30/2024	Outstanding
100233	BERRYDUNN	8521	\$ 600.00	10/30/2024	Outstanding
509843	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 12,565.70	10/30/2024	Outstanding
509844	BILL D. BOWLES	10584	\$ 3,270.00	10/30/2024	Outstanding
2002800	BISHOP LAW	05387	\$ 5,996.00	10/30/2024	Outstanding
2002801	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 52.87	10/30/2024	Outstanding

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509845	BOOT BARN INC	06845	\$	1,572.88	10/30/2024	Outstanding
509846	BRENT DORROUGH	10241	\$	45.00	10/30/2024	Outstanding
509847	BROOKSIDE ANIMAL HOSPITAL	06253	\$	24.00	10/30/2024	Outstanding
100234	BRUCKNER'S TRUCKS SALES INC	05771	\$	395.12	10/30/2024	Outstanding
509848	CARLOS C DIAZ LAW PLLC	7397	\$	400.00	10/30/2024	Outstanding
100235	CDW GOVERNMENT LLC	00378	\$	1,402.43	10/30/2024	Outstanding
509849	CEE DEE'S LOCKS & KEYS	00382	\$	390.00	10/30/2024	Outstanding
509850	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	2,429.18	10/30/2024	Outstanding
509851	CENTURY INTEGRATED PARTNERS, INC	06337	\$	101.00	10/30/2024	Outstanding
2002802	CHARLES E. SLATON, JR	00404	\$	6,906.50	10/30/2024	Outstanding
2002803	CINDY L. MURRAY-BUCKNER	00441	\$	912.00	10/30/2024	Outstanding
100236	CINTAS CORPORATION NO.2	05469	\$	845.09	10/30/2024	Outstanding
509852	CITY OF ITALY	00460	\$	188.58	10/30/2024	Outstanding
509853	CITY OF WAXAHACHIE	00470	\$	58.88	10/30/2024	Outstanding
100237	CLEVELAND ASPHALT PRODUCTS, INC.	00485	\$	15,675.88	10/30/2024	Outstanding
509854	COLLEGE STREET PRINTING CO., INC	00498	\$	245.75	10/30/2024	Outstanding
509855	COLUMN SOFTWARE, PBC	9252	\$	37.62	10/30/2024	Outstanding
509856	COMMERCIAL TRUCK & TRAILER PARTS, INC.	9213	\$	221.16	10/30/2024	Outstanding
2002804	COMPUTER SOLUTIONS, INC.	00678	\$	16,549.88	10/30/2024	Outstanding
100238	CONTECH ENGINEERED SOLUTIONS LLC	06425	\$	74,492.60	10/30/2024	Outstanding
2002805	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	17,847.34	10/30/2024	Outstanding
509857	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	428.25	10/30/2024	Outstanding
509858	DALLAS COUNTY TREASURER	00625	\$	1,630.00	10/30/2024	Outstanding
509859	DALLAS MEDICAL SPECIALISTS, PLLC	10004	\$	33.95	10/30/2024	Outstanding
509860	DAVID B BROOKS	00663	\$	100.00	10/30/2024	Outstanding
509861	DENTON COUNTY TREASURER	00700	\$	18,792.04	10/30/2024	Outstanding
100239	DFW SPANISH INTERPRETER	06229	\$	980.00	10/30/2024	Outstanding
509862	DISTRICT 8 TEAFCS	06567	\$	285.00	10/30/2024	Outstanding
100240	EAN SERVICES, LLC.	9831	\$	5,128.59	10/30/2024	Outstanding
2002806	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	25,524.58	10/30/2024	Outstanding
2002807	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$	107.42	10/30/2024	Outstanding
2002808	ELLIS COUNTY INSURANCE AGENCY	00818	\$	197.00	10/30/2024	Outstanding
100241	ELYON FIRE AND LIFE SAFETY	8449	\$	1,260.90	10/30/2024	Outstanding
2002809	EMILY HINDMAN	06426	\$	5,582.52	10/30/2024	Outstanding
100242	EMILY ROGERS REPORTING	10414	\$	4,475.00	10/30/2024	Outstanding

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509863	ENCOUNTERED REFLECTIONS	9400	\$ 1,150.00	10/30/2024	Outstanding
509864	ENGIE RESOURCES, LLC	8024	\$ 37,623.85	10/30/2024	Outstanding
509865	ENNIS FORD INC	00853	\$ 100.43	10/30/2024	Outstanding
2002810	ENNIS JANITORIAL SUPPLY	00857	\$ 4,348.26	10/30/2024	Outstanding
509866	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$ 96.84	10/30/2024	Outstanding
100243	ERGON ASPHALT & EMULSIONS, INC	00878	\$ 49,824.90	10/30/2024	Outstanding
509867	FRANKY SANCHEZ	8096	\$ 6,000.00	10/30/2024	Outstanding
2002811	GALLS LLC	00965	\$ 23,861.59	10/30/2024	Outstanding
2002812	GARDA CL SOUTHEAST, INC.	10040	\$ 3,360.70	10/30/2024	Outstanding
509868	GARZA COUNTY REGIONAL JUVENILE CENTER	10300	\$ 5,940.00	10/30/2024	Outstanding
509869	GLORIA R. ORTIZ	01009	\$ 3,628.14	10/30/2024	Outstanding
509870	GOODYEAR TIRE & RUBBER COMPANY	10122	\$ 3,617.26	10/30/2024	Outstanding
2002813	GOVERNMENT SERVICE AUTOMATION	01015	\$ 200.00	10/30/2024	Outstanding
509871	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$ 9,200.00	10/30/2024	Outstanding
509872	GREEN FUNERAL HOME	01027	\$ 2,600.00	10/30/2024	Outstanding
509873	GROVES & ASSOCIATES, PLLC	10539	\$ 1,480.00	10/30/2024	Outstanding
2002814	GT DISTRIBUTORS, INC	01036	\$ 100,050.99	10/30/2024	Outstanding
509874	GUEST TIRE & WHEELS	7381	\$ 221.77	10/30/2024	Outstanding
509875	HARDESTY LAW OFFICE, PLLC	06387	\$ 1,200.00	10/30/2024	Outstanding
509876	HEALTH TEXAS PROVIDER NETWORK	04425	\$ 616.37	10/30/2024	Outstanding
509877	HEATH MOBILE VETERINARY SERVICES	06030	\$ 100.00	10/30/2024	Outstanding
509878	HEATHER E. KRAFT PLLC	04116	\$ 2,413.80	10/30/2024	Outstanding
509879	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$ 84,591.85	10/30/2024	Outstanding
509880	HERITAGE AIR SERVICES LLC	9688	\$ 4,284.00	10/30/2024	Outstanding
509881	HIGGINBOTHAM BROS. & CO., LLC	8517	\$ 53.98	10/30/2024	Outstanding
100244	HOLT CAT	01105	\$ 4,971.26	10/30/2024	Outstanding
100245	HOTSY EQUIPMENT COMPANY	01116	\$ 182.98	10/30/2024	Outstanding
100246	ICS JAIL SUPPLIES INC.	01137	\$ 1,732.50	10/30/2024	Outstanding
2002815	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$ 1,185.60	10/30/2024	Outstanding
509882	INNOVATIVE ROADWAY SOLUTIONS, LLC	9317	\$ 16,325.55	10/30/2024	Outstanding
509883	INTAB LLC	06340	\$ 873.87	10/30/2024	Outstanding
509884	ION WAVE TECHNOLOGIES, INC.	9405	\$ 12,900.00	10/30/2024	Outstanding
509885	J-8 EQUIPMENT COMPANY OF TEXAS, INC.	03706	\$ 1,328.70	10/30/2024	Outstanding
509886	JAMES SCOTT MCANALLEN	10583	\$ 732.18	10/30/2024	Outstanding
509887	JC CONCRETE BROS LLC	9007	\$ 39,057.25	10/30/2024	Outstanding

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509888	JERRY MCPHERSON	10588	\$	400.00	10/30/2024	Outstanding
509889	JOHN DANIEL OLIPHANT, JR	06344	\$	5,800.00	10/30/2024	Outstanding
2002816	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	6,240.00	10/30/2024	Outstanding
509890	JUVENILE JUSTICE ASSOCIATION OF TEXAS (JJAT)	03385	\$	470.00	10/30/2024	Outstanding
2002817	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	400.00	10/30/2024	Outstanding
2002818	KITCHELL/CEM, INC	8592	\$	58,664.99	10/30/2024	Outstanding
100247	KNIFE RIVER CORPORATION-SOUTH	7643	\$	5,974.92	10/30/2024	Outstanding
509891	KOFILE TECHNOLOGIES, INC	06848	\$	7,896.70	10/30/2024	Outstanding
509892	LARRY SCHUSTER TIRE SHOP	01430	\$	185.00	10/30/2024	Outstanding
2002819	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	5,065.05	10/30/2024	Outstanding
2002820	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	1,585.00	10/30/2024	Outstanding
100248	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	4,456.01	10/30/2024	Outstanding
2002821	LAW OFFICES OF JANET TRAYLOR	01227	\$	6,139.00	10/30/2024	Outstanding
100249	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	562.28	10/30/2024	Outstanding
509893	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	1,792.40	10/30/2024	Outstanding
2002822	LISA WYATT, PLLC	03923	\$	873.00	10/30/2024	Outstanding
509894	LMC FIRE & SECURITY	06814	\$	34,141.00	10/30/2024	Outstanding
2002823	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	349.00	10/30/2024	Outstanding
509895	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	108.18	10/30/2024	Outstanding
2002824	LOUCKS LAW PLLC	7958	\$	1,102.50	10/30/2024	Outstanding
509896	MAC ALARMS	06621	\$	135.00	10/30/2024	Outstanding
2002825	MARIBEL HERNANDEZ	9355	\$	2,375.00	10/30/2024	Outstanding
2002826	MARK ARNOLD	02676	\$	637.04	10/30/2024	Outstanding
2002827	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	570.00	10/30/2024	Outstanding
509897	MARLENA PENDLEY - PENDLEY INVESTIGATIONS	9817	\$	1,500.00	10/30/2024	Outstanding
2002828	MARTINEZ & FLEMINS, PLLC	7034	\$	75.00	10/30/2024	Outstanding
509898	MAVERICK METAL TRADING INC	01569	\$	520.40	10/30/2024	Outstanding
2002829	MCGOUGH CONSTRUCTION CO., LLC.	10156	\$	412,503.00	10/30/2024	Outstanding
509899	MEALS ON WHEELS	01579	\$	25,361.85	10/30/2024	Outstanding
509900	MED CITY ARLINGTON	9626	\$	254.11	10/30/2024	Outstanding
509901	MENTORS CARE	8249	\$	39,031.57	10/30/2024	Outstanding
509902	METHODIST MANSFIELD MEDICAL CENTER	01602	\$	198.77	10/30/2024	Outstanding
509903	MTM RECOGNITION CORP.	10582	\$	58.62	10/30/2024	Outstanding
509904	NAPA AUTO PARTS	10508	\$	92.64	10/30/2024	Outstanding
509905	NATIONAL INDUSTRIAL & SAFETY SUPPLY	06699	\$	478.80	10/30/2024	Outstanding

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509906	NEW EARTHLOK, LLC	06454	\$ 17,500.00	10/30/2024	Outstanding
509907	NMS LABS	7737	\$ 1,880.00	10/30/2024	Outstanding
509908	NORTH TEXAS SCALES, INC.	10551	\$ 2,177.70	10/30/2024	Outstanding
509909	O'REILLY AUTO PARTS	01783	\$ 1,544.53	10/30/2024	Outstanding
509910	OCOP EXPRESS	04929	\$ 4,527.25	10/30/2024	Outstanding
100250	OFFEN PETROLEUM, LLC	9991	\$ 597.00	10/30/2024	Outstanding
100251	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$ 1,757.50	10/30/2024	Outstanding
509911	PACIFIC CONCEPTS	06780	\$ 893.88	10/30/2024	Outstanding
2002830	PAWS FOR REFLECTION RANCH	10190	\$ 13,659.50	10/30/2024	Outstanding
2002831	PEARMAN OIL & LP GAS, INC	01860	\$ 1,180.85	10/30/2024	Outstanding
509912	PEGASUS SCHOOLS, INC.	01862	\$ 5,930.70	10/30/2024	Outstanding
2002832	PHILIP R. TAFT, PSY.D., PLLC	05488	\$ 2,750.00	10/30/2024	Outstanding
509913	PODIATRIC MEDICAL PARTNERS OF TEXAS, PA	06066	\$ 81.14	10/30/2024	Outstanding
100252	R.B. EVERETT & CO.	04566	\$ 4,100.00	10/30/2024	Outstanding
2002833	REAGAN RESENDEZ	10587	\$ 172.50	10/30/2024	Outstanding
2002834	RITE OF PASSAGE INC	05926	\$ 52,215.00	10/30/2024	Outstanding
509914	RIVERSIDE INSIGHTS	10164	\$ 128.40	10/30/2024	Outstanding
2002835	RIZO & ASSOCIATES, PLLC	02759	\$ 4,927.53	10/30/2024	Outstanding
2002836	ROBERT D. FREISNER	01956	\$ 2,310.75	10/30/2024	Outstanding
509915	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$ 543.48	10/30/2024	Outstanding
2002837	ROGERS-O'BRIEN CONSTRUCTION	9675	\$ 1,905,546.31	10/30/2024	Outstanding
100253	SAFARI MICRO INC	9620	\$ 405.98	10/30/2024	Outstanding
509916	SAFARILAND, LLC	04710	\$ 136.00	10/30/2024	Outstanding
509917	SAFFARINI HARDESTY, PLLC	9037	\$ 200.00	10/30/2024	Outstanding
100254	SCHAEFFER MFG. CO.	05893	\$ 1,427.25	10/30/2024	Outstanding
509918	SCOTT DAVIS	6944	\$ 1,200.00	10/30/2024	Outstanding
100255	SENTINEL OFFENDER SERVICES, LLC.	9828	\$ 41.88	10/30/2024	Outstanding
509919	SERVICWEAR APPAREL INC	06761	\$ 265.65	10/30/2024	Outstanding
509920	SEWELL FORD, INC.	10230	\$ 45,824.00	10/30/2024	Outstanding
509921	SHANNA C. TOAL	9446	\$ 475.00	10/30/2024	Outstanding
509922	SHAWNETTA GANTT-WILKINS	8083	\$ 450.00	10/30/2024	Outstanding
2002838	SHERWIN WILLIAMS CO - WAXAHACHIE STORE	02161	\$ 452.08	10/30/2024	Outstanding
509923	SIERRA SHRED, LLC	10139	\$ 165.30	10/30/2024	Outstanding
509924	SIERRA'S CONTRACTOR	05481	\$ 3,310.00	10/30/2024	Outstanding
509925	SPARTAN PSYCHOLOGICAL CONSULTING	04045	\$ 2,500.00	10/30/2024	Outstanding

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509926	SPOKEN WORD LLC	05950	\$ 1,140.00	10/30/2024	Outstanding
2002839	STACEY S MARTIN	05302	\$ 3,353.00	10/30/2024	Outstanding
100256	STAPLES INC	06729	\$ 2,186.11	10/30/2024	Outstanding
509927	STATE CHEMICAL SOLUTIONS	00162	\$ 422.47	10/30/2024	Outstanding
2002840	STEP ONE TESTING	02877	\$ 4,272.20	10/30/2024	Outstanding
509928	STERICYCLE, INC	7790	\$ 208.66	10/30/2024	Outstanding
509929	TCDRS - TX CTY & DIST RETIREMENT SYSTEM	04096	\$ 300,000.00	10/30/2024	Outstanding
509930	TEXAS ASSOCIATION OF COUNTIES	06612	\$ 275.00	10/30/2024	Outstanding
509931	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	02342	\$ 1,620.00	10/30/2024	Outstanding
509932	TEXAS DEPT OF LICENSING & REGULATION	02353	\$ 40.00	10/30/2024	Outstanding
509933	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$ 417.24	10/30/2024	Outstanding
509934	TEXAS INITIATIVE PROGRAMS	06492	\$ 3,220.00	10/30/2024	Outstanding
509935	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$ 22,691.00	10/30/2024	Outstanding
509936	THE WAXAHACHIE SUN	7210	\$ 783.36	10/30/2024	Outstanding
509937	TODAY MOVERS, INC.	06211	\$ 2,175.00	10/30/2024	Outstanding
509938	VICTORY MARKETING SOLUTIONS, LLC	7637	\$ 160.00	10/30/2024	Outstanding
2002841	VULCAN MATERIALS COMPANY, INC.	02619	\$ 1,686.83	10/30/2024	Outstanding
509939	WAXAHACHIE FUNERAL HOME	02644	\$ 1,950.00	10/30/2024	Outstanding
2002842	WELDERS WAREHOUSE CORP.	04570	\$ 87.21	10/30/2024	Outstanding
2002843	WELLPATH LLC	06374	\$ 281,542.03	10/30/2024	Outstanding
509940	WESTERN-BRW PAPER CO. INC.	05058	\$ 2,205.00	10/30/2024	Outstanding
2002844	WINBORNE LAFLEUR PC	06682	\$ 2,656.00	10/30/2024	Outstanding
509941	WRIGHT ASPHALT PRODUCTS COMPANY, LLC	06510	\$ 17,852.89	10/30/2024	Outstanding
100257	XEROX CORPORATION	02700	\$ 4,594.98	10/30/2024	Outstanding
509942	JENNINGS TRAILERS, INC.	10589	\$ 14,700.00	10/30/2024	Outstanding
			\$ 4,203,613.51		