

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 11/12/2024

Check	Vendor	Vendor #	Amount	Date	Status
509967	A. RIFKIN CO. INC.	05717	\$ 979.56	11/13/2024	Outstanding
509968	A.C.E. COMPANIES	10077	\$ 160.00	11/13/2024	Outstanding
2002845	ABBOTT LAW	04455	\$ 2,988.25	11/13/2024	Outstanding
509969	ADVANTAGE MEDICAL CLINIC	05766	\$ 178.00	11/13/2024	Outstanding
509970	ADVANTAGE SELF STORAGE	04000	\$ 994.95	11/13/2024	Outstanding
509971	AGUILAR LAW OFFICE, PLLC	10233	\$ 471.25	11/13/2024	Outstanding
509972	ALBERTO MARES	06418	\$ 165.00	11/13/2024	Outstanding
100258	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,316.50	11/13/2024	Outstanding
509973	ALL ABOUT TIRES, LLC	04270	\$ 4,620.00	11/13/2024	Outstanding
509974	ALVARADO SAND AND GRAVEL LLC	06257	\$ 25,484.70	11/13/2024	Outstanding
509975	AMERICAN BAIL BONDS	05532	\$ 390.00	11/13/2024	Outstanding
509976	AMERICAN RADIOLOGY CONSULTANTS	00110	\$ 95.96	11/13/2024	Outstanding
2002846	AMERIGRAFIX	04106	\$ 776.47	11/13/2024	Outstanding
2002847	AMS OF TEXAS LLC	05489	\$ 4,896.78	11/13/2024	Outstanding
509977	AMWINS GROUP BENEFITS, LLC	8999	\$ 5,038.11	11/13/2024	Outstanding
2002848	ANDREA JILL SLATE	7529	\$ 200.00	11/13/2024	Outstanding
509978	ANN MONTGOMERY	00139	\$ 116.25	11/13/2024	Outstanding
509979	APRIL E SMITH	06376	\$ 4,700.00	11/13/2024	Outstanding
509980	AT&T	02204	\$ 2,816.54	11/13/2024	Outstanding
509981	AT&T	00444	\$ 4,437.59	11/13/2024	Outstanding
509982	ATMOS ENERGY	00179	\$ 95.99	11/13/2024	Outstanding
2002849	AVENUE FUEL DISTRIBUTORS	00190	\$ 27,875.39	11/13/2024	Outstanding
509983	B&C PARTS & SUPPLIES	00194	\$ 263.25	11/13/2024	Outstanding
509984	B&C SHOP & TIRE	00194	\$ 756.36	11/13/2024	Outstanding
509985	BARBARA ANGLIN	06562	\$ 60.57	11/13/2024	Outstanding
509986	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 13,496.29	11/13/2024	Outstanding
2002850	BEATY & SIPES LAW, PLLC	7706	\$ 30,105.75	11/13/2024	Outstanding
2002851	BISHOP LAW	05387	\$ 9,662.25	11/13/2024	Outstanding
2002852	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 95.96	11/13/2024	Outstanding
509987	BLADES GROUP, LLC	06271	\$ 1,240.00	11/13/2024	Outstanding
509988	BOOT BARN INC	06845	\$ 2,241.87	11/13/2024	Outstanding
2002853	BRADLEY ELLIOTT	03942	\$ 64.94	11/13/2024	Outstanding
100259	BRUCKNER'S TRUCKS SALES INC	05771	\$ 266.02	11/13/2024	Outstanding
509989	BTE TRANSPORT, INC.	9316	\$ 48,000.00	11/13/2024	Outstanding
509990	BUENA VISTA-BETHEL SUD	00322	\$ 50.46	11/13/2024	Outstanding

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509991	CANTEY HANGER, LLP.	9826	\$	15,050.30	11/13/2024	Outstanding
509992	CARLOS C DIAZ LAW PLLC	7397	\$	315.00	11/13/2024	Outstanding
2002854	CAROLIN PEEK	05773	\$	1,873.32	11/13/2024	Outstanding
509993	CASA OF ELLIS COUNTY	03304	\$	3,618.48	11/13/2024	Outstanding
509994	CDCAT AREA V	06617	\$	50.00	11/13/2024	Outstanding
509995	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	2,561.06	11/13/2024	Outstanding
509996	CENTURY INTEGRATED PARTNERS, INC	06337	\$	613.49	11/13/2024	Outstanding
509997	CENTURY TRUCKS AND VANS	05960	\$	33,979.05	11/13/2024	Outstanding
2002855	CHARLES E. SLATON, JR	00404	\$	5,384.25	11/13/2024	Outstanding
100260	CINTAS CORPORATION NO.2	05469	\$	2,728.17	11/13/2024	Outstanding
509998	CITY OF ENNIS	00456	\$	692.04	11/13/2024	Outstanding
509999	CITY OF PALMER	00466	\$	460,370.00	11/13/2024	Outstanding
510000	CITY OF WAXAHACHIE	00470	\$	17,957.26	11/13/2024	Outstanding
2002856	CIVICPLUS, LLC	03951	\$	29,179.41	11/13/2024	Outstanding
100261	CLEVELAND ASPHALT PRODUCTS, INC.	00485	\$	27,355.28	11/13/2024	Outstanding
100262	CLIFFORD POWER SYSTEMS, INC.	7739	\$	4,413.00	11/13/2024	Outstanding
510001	COLLEGE STREET PRINTING CO., INC	00498	\$	457.85	11/13/2024	Outstanding
510002	COLLIN COUNTY JUVENILE	00501	\$	8,190.00	11/13/2024	Outstanding
510003	COLUMN SOFTWARE, PBC	9252	\$	58.74	11/13/2024	Outstanding
2002857	COMPUTER SOLUTIONS, INC.	00678	\$	5,190.43	11/13/2024	Outstanding
2002858	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	17,882.64	11/13/2024	Outstanding
510004	CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS	03953	\$	530.00	11/13/2024	Outstanding
2002859	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$	520.00	11/13/2024	Outstanding
510005	COURT & CONFERENCE INTERPRETING INC	06206	\$	1,875.00	11/13/2024	Outstanding
510006	COURTNEY CHAMBERS	06395	\$	126.05	11/13/2024	Outstanding
510007	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	63.07	11/13/2024	Outstanding
510008	CROSS COUNTRY PEST CONTROL	00582	\$	388.33	11/13/2024	Outstanding
2002860	CSINC CORPORATION	03127	\$	239.00	11/13/2024	Outstanding
510009	DALLAS COUNTY TREASURER	00625	\$	26,875.00	11/13/2024	Outstanding
510010	DALLAS MEDICAL SPECIALISTS, PLLC	10004	\$	714.14	11/13/2024	Outstanding
510011	DALLAS RENAL GROUP	05924	\$	47.68	11/13/2024	Outstanding
510012	DAVIS MOTOR CRANE SERVICE, INC.	04569	\$	4,866.98	11/13/2024	Outstanding
510013	DCI SANITATION, LLC	05613	\$	95.00	11/13/2024	Outstanding
2002861	DEBORDE INC	02739	\$	295.00	11/13/2024	Outstanding
510014	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	1,611.84	11/13/2024	Outstanding
100263	DOCUMENT SOLUTIONS	03999	\$	300.00	11/13/2024	Outstanding

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2002862	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	3,137.22	11/13/2024	Outstanding
2002863	ELLIS COUNTY WOMAN'S BLDG	00831	\$	200.00	11/13/2024	Outstanding
510015	ELSA SIEG	10577	\$	21.71	11/13/2024	Outstanding
510016	ELVIA POPOCA	9775	\$	126.05	11/13/2024	Outstanding
2002864	EMILY HINDMAN	06426	\$	200.00	11/13/2024	Outstanding
100264	EMILY ROGERS REPORTING	10414	\$	237.50	11/13/2024	Outstanding
510017	ENGIE RESOURCES, LLC	8024	\$	1,814.47	11/13/2024	Outstanding
510018	ENNIS GLASS, LLC	00854	\$	450.00	11/13/2024	Outstanding
2002865	ENNIS JANITORIAL SUPPLY	00857	\$	4,064.96	11/13/2024	Outstanding
510019	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$	91.95	11/13/2024	Outstanding
100265	ERGON ASPHALT & EMULSIONS, INC	00878	\$	159,686.00	11/13/2024	Outstanding
510020	FASTENAL COMPANY	00905	\$	248.75	11/13/2024	Outstanding
510021	FREEDOM CHEVROLET BUICK GMC	9936	\$	5,621.25	11/13/2024	Outstanding
2002866	GARDA CL SOUTHEAST, INC.	10040	\$	4,280.81	11/13/2024	Outstanding
2002867	GARRATT-CALLAHAN CO.	04924	\$	1,156.67	11/13/2024	Outstanding
100266	GRANITE TELECOMMUNICATIONS, LLC	10199	\$	850.85	11/13/2024	Outstanding
510022	GREEN FUNERAL HOME	01027	\$	2,600.00	11/13/2024	Outstanding
2002868	GT DISTRIBUTORS, INC	01036	\$	23,241.69	11/13/2024	Outstanding
2002869	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$	5,500.00	11/13/2024	Outstanding
510023	HARDESTY LAW OFFICE, PLLC	06387	\$	400.00	11/13/2024	Outstanding
510024	HEALTH TEXAS PROVIDER NETWORK	04425	\$	1,303.58	11/13/2024	Outstanding
510025	HERBERT HAYES	10250	\$	1,200.00	11/13/2024	Outstanding
510026	HERITAGE AIR SERVICES LLC	9688	\$	10,541.99	11/13/2024	Outstanding
2002870	HIBBS-HALLMARK & COMPANY	01087	\$	1,247,964.00	11/13/2024	Outstanding
510027	HIGGINBOTHAM BROS. & CO., LLC	8517	\$	262.67	11/13/2024	Outstanding
100267	HOLT CAT	01105	\$	85.85	11/13/2024	Outstanding
2002871	HOPE HEALTH TX	01112	\$	110,228.82	11/13/2024	Outstanding
100268	HOTSY EQUIPMENT COMPANY	01116	\$	543.79	11/13/2024	Outstanding
510028	INOVALON PROVIDER, INC.	10146	\$	948.00	11/13/2024	Outstanding
510029	INTAB LLC	06340	\$	190.67	11/13/2024	Outstanding
510030	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	379.59	11/13/2024	Outstanding
510031	ITALY ENTERPRISES LLC	8929	\$	986.48	11/13/2024	Outstanding
510032	JACKIE MILLER, JR.	01200	\$	126.05	11/13/2024	Outstanding
2002872	JESSICA WILLIAMS	8842	\$	53.06	11/13/2024	Outstanding
2002873	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	15,624.00	11/13/2024	Outstanding
510033	KATIE DOPHIED	9789	\$	740.34	11/13/2024	Outstanding

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2002874	KITCHELL/CEM, INC	8592	\$	48,007.75	11/13/2024	Outstanding
100269	KNIFE RIVER CORPORATION-SOUTH	7643	\$	1,307.88	11/13/2024	Outstanding
510034	KRISTI L COMPTON PH.D P.C.	01390	\$	1,875.00	11/13/2024	Outstanding
510035	LANDMARK EQUIPMENT	10626	\$	200.87	11/13/2024	Outstanding
510036	LARRY SCHUSTER TIRE SHOP	01430	\$	185.00	11/13/2024	Outstanding
510037	LAW FIRM OF JOSEPH LAFLEUR, LLC	9403	\$	1,581.74	11/13/2024	Outstanding
2002875	LAW OFFICE OF J DAMON FEHLER	02831	\$	7,159.00	11/13/2024	Outstanding
2002876	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	8,272.50	11/13/2024	Outstanding
100270	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	200.00	11/13/2024	Outstanding
2002877	LAW OFFICES OF JANET TRAYLOR	01227	\$	2,497.50	11/13/2024	Outstanding
2002878	LAW OFFICES OF MORGAN TAYLOR	05745	\$	1,320.00	11/13/2024	Outstanding
100271	LAWSON PRODUCTS, INC.	01446	\$	599.26	11/13/2024	Outstanding
2002879	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	10,500.00	11/13/2024	Outstanding
510038	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$	74.01	11/13/2024	Outstanding
510039	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	2,000.00	11/13/2024	Outstanding
510040	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	2,231.39	11/13/2024	Outstanding
510041	LISA WILLIAMS	06571	\$	34.84	11/13/2024	Outstanding
2002880	LISA WYATT, PLLC	03923	\$	2,351.75	11/13/2024	Outstanding
2002881	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	8,808.00	11/13/2024	Outstanding
510042	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	2,480.00	11/13/2024	Outstanding
510043	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	1,147.97	11/13/2024	Outstanding
510044	LORI ALLEN	01507	\$	126.05	11/13/2024	Outstanding
510045	MAGGIE MCGONNIGIL	9984	\$	10.72	11/13/2024	Outstanding
2002882	MARIBEL HERNANDEZ	9355	\$	1,900.00	11/13/2024	Outstanding
2002883	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	321.00	11/13/2024	Outstanding
510046	MARLENA PENDLEY - PENDLEY INVESTIGATIONS	9817	\$	5,150.00	11/13/2024	Outstanding
2002884	MARTINEZ & FLEMINS, PLLC	7034	\$	4,581.40	11/13/2024	Outstanding
510047	MAVERICK METAL TRADING INC	01569	\$	26,839.80	11/13/2024	Outstanding
2002885	MCGOUGH CONSTRUCTION CO., LLC.	10156	\$	529,851.00	11/13/2024	Outstanding
510048	MED CITY ARLINGTON	9626	\$	4,689.79	11/13/2024	Outstanding
2002886	MICHAEL CADDELL	06379	\$	25.46	11/13/2024	Outstanding
510049	MOBILE COMMUNICATIONS OF AMERICA, INC.	03247	\$	10,293.85	11/13/2024	Outstanding
510050	NAPA AUTO PARTS	10508	\$	3,631.18	11/13/2024	Outstanding
510051	NASH-FORRESTON WSC	05345	\$	3,120.00	11/13/2024	Outstanding
510052	NATALIA SELLERS	10621	\$	126.05	11/13/2024	Outstanding
2002887	NELSON PROPANE GAS INC	01731	\$	79.65	11/13/2024	Outstanding

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510053	NEMO-Q, INC.	9539	\$	4,200.00	11/13/2024	Outstanding
510054	NICHOLE KYLE	9096	\$	482.10	11/13/2024	Outstanding
510055	NICOLAS GONZALEZ	9575	\$	387.26	11/13/2024	Outstanding
510056	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	01694	\$	10,781.11	11/13/2024	Outstanding
510057	NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	00622	\$	52,139.08	11/13/2024	Outstanding
510058	O'REILLY AUTO PARTS	01783	\$	2,546.52	11/13/2024	Outstanding
510059	OCOP EXPRESS	04929	\$	8,903.34	11/13/2024	Outstanding
100272	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	857.95	11/13/2024	Outstanding
510060	OK LUMBER COMPANY	01780	\$	56.50	11/13/2024	Outstanding
510061	PARKS COFFEE	7154	\$	320.67	11/13/2024	Outstanding
2002888	PAWS FOR REFLECTION RANCH	10190	\$	3,072.50	11/13/2024	Outstanding
2002889	PEARMAN OIL & LP GAS, INC	01860	\$	25,221.19	11/13/2024	Outstanding
510062	PEGASUS CHEVROLET LLC	8230	\$	304.99	11/13/2024	Outstanding
2002890	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	1,575.00	11/13/2024	Outstanding
510063	QUICKWAY SIGNS	01948	\$	120.00	11/13/2024	Outstanding
100273	R.B. EVERETT & CO.	04566	\$	7,260.51	11/13/2024	Outstanding
510064	RAINMASTERS IRRIGATION	02871	\$	1,749.25	11/13/2024	Outstanding
100274	READY REFRESH	01818	\$	52.42	11/13/2024	Outstanding
510065	RHONDA FORD	04121	\$	126.05	11/13/2024	Outstanding
100275	RISE BROADBAND	00057	\$	1,499.95	11/13/2024	Outstanding
510066	ROBERT D LACKEY	04045	\$	5,000.00	11/13/2024	Outstanding
2002891	ROBERT D. FREISNER	01956	\$	19,566.25	11/13/2024	Outstanding
510067	ROLAND EDWARD COKER JR.	05769	\$	700.00	11/13/2024	Outstanding
100276	SAFARI MICRO INC	9620	\$	121,541.80	11/13/2024	Outstanding
510068	SAFFARINI HARDESTY, PLLC	9037	\$	400.00	11/13/2024	Outstanding
510069	SARDIS TIRES & WHEELS, LLC	06491	\$	35.00	11/13/2024	Outstanding
100277	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	1,270.50	11/13/2024	Outstanding
2002892	SHERWIN WILLIAMS CO - WAXAHACHIE STORE	02161	\$	68.92	11/13/2024	Outstanding
510070	SHRED AMERICA TEXAS, LLC	6869	\$	76.09	11/13/2024	Outstanding
510071	SIERRA SHRED, LLC	10139	\$	365.85	11/13/2024	Outstanding
510072	SIERRA'S CONTRACTOR	05481	\$	700.00	11/13/2024	Outstanding
510073	SIMONE WATERS	10624	\$	175.00	11/13/2024	Outstanding
510074	SOMC, LLC	9939	\$	7,176.66	11/13/2024	Outstanding
510075	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$	958.33	11/13/2024	Outstanding
2002893	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	164.80	11/13/2024	Outstanding
510076	SPARTAN PSYCHOLOGICAL CONSULTING	04045	\$	5,500.00	11/13/2024	Outstanding

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2002894	STACEY S MARTIN	05302	\$	3,526.25	11/13/2024	Outstanding
100278	STAPLES INC	06729	\$	2,728.76	11/13/2024	Outstanding
2002895	STEP ONE TESTING	02877	\$	1,260.00	11/13/2024	Outstanding
510077	STERICYCLE, INC	7790	\$	127.67	11/13/2024	Outstanding
510078	STV INFRASTRUCTURE	9676	\$	6,000.00	11/13/2024	Outstanding
510079	SUZANNE ARMS	03792	\$	126.05	11/13/2024	Outstanding
510080	T-MOBILE USA, INC.	5541	\$	373.80	11/13/2024	Outstanding
510081	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	949,025.88	11/13/2024	Outstanding
510082	TEAM TIRE, LLC	10251	\$	20.00	11/13/2024	Outstanding
510083	TENTH COURT OF APPEALS	06208	\$	1,795.00	11/13/2024	Outstanding
100279	TERMINIX COMMERCIAL	04489	\$	194.00	11/13/2024	Outstanding
2002896	TEXAS AIR SYSTEMS, LLC	9677	\$	578,757.00	11/13/2024	Outstanding
510084	TEXAS ASSOCIATION OF COUNTIES	02328	\$	275.00	11/13/2024	Outstanding
510085	TEXAS ASSOCIATION OF COUNTIES	06612	\$	150.00	11/13/2024	Outstanding
510086	TEXAS DEPARTMENT OF PUBLIC SAFETY	04015	\$	40.00	11/13/2024	Outstanding
510087	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	02290	\$	415.00	11/13/2024	Outstanding
2002897	TEXAS MATERIALS	00149	\$	24,296.30	11/13/2024	Outstanding
510088	THE ELLIS COUNTY PRESS	8058	\$	2,169.09	11/13/2024	Outstanding
510089	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	6,373.75	11/13/2024	Outstanding
510090	THE WAXAHACHIE SUN	7210	\$	1,671.25	11/13/2024	Outstanding
510091	THERMO-FLUIDS, INC.	8471	\$	250.00	11/13/2024	Outstanding
510092	TRICIA THOMPSON	9644	\$	88.00	11/13/2024	Outstanding
100280	UNITED AG & TURF	06607	\$	90.62	11/13/2024	Outstanding
510093	UTAH INTERNATIONAL SERVICES, LLC	10585	\$	200.00	11/13/2024	Outstanding
510094	VERIZON WIRELESS	02598	\$	470.99	11/13/2024	Outstanding
2002898	VULCAN MATERIALS COMPANY, INC.	02619	\$	22,143.02	11/13/2024	Outstanding
100281	WAGEWORKS, INC.	05363	\$	450.20	11/13/2024	Outstanding
2002899	WELDERS WAREHOUSE CORP.	04570	\$	140.73	11/13/2024	Outstanding
510095	WESLEY G KNIZE	00984	\$	668.00	11/13/2024	Outstanding
510096	WESTERN-BRW PAPER CO. INC.	05058	\$	187.25	11/13/2024	Outstanding
2002900	WEX BANK	05562	\$	7,066.92	11/13/2024	Outstanding
510097	WILLIAM D. WALLACE	06788	\$	297.70	11/13/2024	Outstanding
510098	WILSON CULVERTS INC	02683	\$	10,748.00	11/13/2024	Outstanding
2002901	WINBORNE LAFLEUR PC	06682	\$	2,721.00	11/13/2024	Outstanding
510099	WINDOW MAN, LLC	05868	\$	5,464.00	11/13/2024	Outstanding
510100	WRIGHT ASPHALT PRODUCTS COMPANY, LLC	06510	\$	16,052.31	11/13/2024	Outstanding

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100282	XEROX CORPORATION	02700	\$ 4,298.85	11/13/2024	Outstanding
			\$ 5,106,275.03		