

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 12/10/2024

Check	Vendor	Vendor #	Amount	Date	Status
510650	10-33 PRIVATE INVESTIGATIONS, LLC	9985	\$ 1,150.00	12/11/2024	Outstanding
2002968	AAXION INC.	05252	\$ 87.71	12/11/2024	Outstanding
2002969	ABBOTT LAW	04455	\$ 1,255.00	12/11/2024	Outstanding
510651	ADRIAN RODRIGUEZ	06163	\$ 165.00	12/11/2024	Outstanding
510652	ADVANTAGE MEDICAL CLINIC	05766	\$ 1,352.00	12/11/2024	Outstanding
510653	ADVANTAGE SELF STORAGE	04000	\$ 994.95	12/11/2024	Outstanding
100308	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,525.69	12/11/2024	Outstanding
510654	ALVARADO SAND AND GRAVEL LLC	06257	\$ 7,273.99	12/11/2024	Outstanding
2003020	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 79,321.50	12/11/2024	Outstanding
510656	AMY MCKINNEY	10628	\$ 712.50	12/11/2024	Outstanding
2002970	ANDREA JILL SLATE	7529	\$ 570.00	12/11/2024	Outstanding
2002971	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 2,500.00	12/11/2024	Outstanding
510657	APRIL E SMITH	06376	\$ 5,100.00	12/11/2024	Outstanding
510658	ARCHITEXAS	8162	\$ 8,422.66	12/11/2024	Outstanding
510659	ATMOS ENERGY	00179	\$ 1,318.55	12/11/2024	Outstanding
510660	AUTO-CHLOR SERVICES, LLC	04563	\$ 1,570.00	12/11/2024	Outstanding
2002972	AVENUE FUEL DISTRIBUTORS	00190	\$ 9,087.12	12/11/2024	Outstanding
510661	B&C PARTS & SUPPLIES	00194	\$ 11.99	12/11/2024	Outstanding
510662	B&C SHOP & TIRE	00194	\$ 597.21	12/11/2024	Outstanding
2002973	BANE MACHINERY, INC	00202	\$ 3,424.66	12/11/2024	Outstanding
2002974	BAT FIRE & SECURITY SERVICES	00224	\$ 1,663.68	12/11/2024	Outstanding
510663	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 18,490.66	12/11/2024	Outstanding
2002975	BEATY & SIPES LAW, PLLC	7706	\$ 20,020.00	12/11/2024	Outstanding
100309	BERRYDUNN	8521	\$ 12,837.47	12/11/2024	Outstanding
2002976	BISHOP LAW	05387	\$ 1,928.75	12/11/2024	Outstanding
2002977	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 838.86	12/11/2024	Outstanding
2002978	BOZE MITCHELL MCKIBBIN FUNERAL HOME	00292	\$ 3,250.00	12/11/2024	Outstanding
510664	BRANDY BRUCKS	9254	\$ 262.50	12/11/2024	Outstanding
510665	BRENDA GOMEZ	8800	\$ 262.50	12/11/2024	Outstanding
510666	BUENA VISTA-BETHEL SUD	00322	\$ 49.33	12/11/2024	Outstanding
510667	CAITLIN WILKINSON	10208	\$ 193.56	12/11/2024	Outstanding
510668	CARLOS C DIAZ LAW PLLC	7397	\$ 200.00	12/11/2024	Outstanding
510669	CARRINGTON, COLEMAN, SLOMAN & BLUMENTHAL, LLP	8136	\$ 1,425.00	12/11/2024	Outstanding
510670	CASA OF ELLIS COUNTY	03304	\$ 17,514.92	12/11/2024	Outstanding
510671	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 4,475.64	12/11/2024	Outstanding
510672	CENTURY INTEGRATED PARTNERS, INC	06337	\$ 1,456.98	12/11/2024	Outstanding

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2002979	CHARLES E. SLATON, JR	00404	\$	887.50	12/11/2024	Outstanding
100310	CINTAS CORPORATION NO.2	05469	\$	1,743.11	12/11/2024	Outstanding
510673	CITY OF ENNIS	00456	\$	910.63	12/11/2024	Outstanding
510766	CITY OF ENNIS	00456	\$	1,363,218.23	12/11/2024	Outstanding
510674	CITY OF WAXAHACHIE	00470	\$	17,892.09	12/11/2024	Outstanding
100311	CLEVELAND ASPHALT PRODUCTS,INC.	00485	\$	12,851.14	12/11/2024	Outstanding
510675	CNA SURETY	00493	\$	100.00	12/11/2024	Outstanding
510676	COLLEGE STREET PRINTING CO., INC	00498	\$	5,563.65	12/11/2024	Outstanding
510677	COMMUNITY FUNERAL HOME	00520	\$	650.00	12/11/2024	Outstanding
2002980	CONSULTING INVESTIGATION SERVICES	00539	\$	12,000.00	12/11/2024	Outstanding
2002981	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	54,157.65	12/11/2024	Outstanding
2002982	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$	520.00	12/11/2024	Outstanding
510678	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	755.37	12/11/2024	Outstanding
510679	CROSS COUNTRY PEST CONTROL	00582	\$	358.33	12/11/2024	Outstanding
2002983	CSINC CORPORATION	03127	\$	1,465.00	12/11/2024	Outstanding
510680	DALLAS COUNTY HOSPITAL DISTRICT	1836	\$	300.93	12/11/2024	Outstanding
510681	DALLAS COUNTY TREASURER	00625	\$	38,450.00	12/11/2024	Outstanding
2002984	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$	857.50	12/11/2024	Outstanding
2002985	DAVID B DERR	06035	\$	500.00	12/11/2024	Outstanding
510682	DAVIS MOTOR CRANE SERVICE, INC.	04569	\$	7,995.00	12/11/2024	Outstanding
510683	DCI SANITATION, LLC	05613	\$	95.00	12/11/2024	Outstanding
510684	DEANNA DUCKWORTH	9690	\$	262.50	12/11/2024	Outstanding
2002986	DEBORDE INC	02739	\$	1,777.00	12/11/2024	Outstanding
510685	DELL MARKETING LP	00693	\$	2,134.63	12/11/2024	Outstanding
100312	DFW SPANISH INTERPRETER	06229	\$	2,413.00	12/11/2024	Outstanding
100313	EAN SERVICES, LLC.	9831	\$	6,581.45	12/11/2024	Outstanding
2002987	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	7,369.38	12/11/2024	Outstanding
2002988	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$	47.20	12/11/2024	Outstanding
510686	ELLIS COUNTY APPRAISAL DISTRICT	00803	\$	223,172.74	12/11/2024	Outstanding
510687	ELLIS COUNTY CHILDREN'S ADVOCACY CENTER	00808	\$	70,000.00	12/11/2024	Outstanding
510688	ELLIS COUNTY MUSEUM, INC.	9941	\$	50,000.00	12/11/2024	Outstanding
2002989	ELLIS COUNTY WOMAN'S BLDG	00831	\$	200.00	12/11/2024	Outstanding
510689	ENGIE RESOURCES, LLC	8024	\$	30,741.10	12/11/2024	Outstanding
2002990	ENNIS JANITORIAL SUPPLY	00857	\$	3,883.58	12/11/2024	Outstanding
510690	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$	233.48	12/11/2024	Outstanding
510691	ENNIS REGIONAL MEDICAL CENTER	00864	\$	596.92	12/11/2024	Outstanding
510692	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	9408	\$	1,237.50	12/11/2024	Outstanding

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510693	EQUIPMENTSHARE.COM, INC.	10626	\$	112.60	12/11/2024	Outstanding
100314	ERGON ASPHALT & EMULSIONS, INC	00878	\$	27,860.32	12/11/2024	Outstanding
510694	ESRI, INC.	00762	\$	11,233.32	12/11/2024	Outstanding
510695	FACING FEARS PSYCHOLOGICAL SERVICES, PLLC	10356	\$	500.00	12/11/2024	Outstanding
510696	FOCUS DAILY NEWS	8077	\$	360.00	12/11/2024	Outstanding
510697	FREEDOM CHEVROLET BUICK GMC	9936	\$	5,621.25	12/11/2024	Outstanding
510698	FREEIT DATA SOLUTIONS, INC.	10623	\$	109,607.21	12/11/2024	Outstanding
510699	GABBY MUNOZ	04002	\$	136.10	12/11/2024	Outstanding
2002991	GALLS LLC	00965	\$	63.18	12/11/2024	Outstanding
2002992	GARDA CL SOUTHEAST, INC.	10040	\$	4,280.81	12/11/2024	Outstanding
2002993	GARRATT-CALLAHAN CO.	04924	\$	166.67	12/11/2024	Outstanding
510700	GARZA COUNTY REGIONAL JUVENILE CENTER	10300	\$	4.00	12/11/2024	Outstanding
510701	GLORIA R. ORTIZ	01009	\$	3,667.50	12/11/2024	Outstanding
510702	GREEN FUNERAL HOME	01027	\$	1,300.00	12/11/2024	Outstanding
2002994	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$	5,500.00	12/11/2024	Outstanding
510703	HANDLE WITH CARE BEHAVIOR MGMT SYSTEM	01047	\$	525.00	12/11/2024	Outstanding
510704	HEALTH TEXAS PROVIDER NETWORK	04425	\$	1,586.61	12/11/2024	Outstanding
510705	HERITAGE AIR SERVICES LLC	9688	\$	4,534.00	12/11/2024	Outstanding
510706	HIGGINBOTHAM BROS. & CO., LLC	8517	\$	100.01	12/11/2024	Outstanding
100315	HOLT CAT	01105	\$	659.87	12/11/2024	Outstanding
100316	ICS JAIL SUPPLIES INC.	01137	\$	1,732.50	12/11/2024	Outstanding
510707	INOVALON PROVIDER, INC.	10146	\$	948.00	12/11/2024	Outstanding
100317	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	905.03	12/11/2024	Outstanding
510708	JANA ONYON	06249	\$	262.50	12/11/2024	Outstanding
2002995	JESSICA WILLIAMS	8842	\$	28.01	12/11/2024	Outstanding
510709	KIMBALL MIDWEST	03568	\$	24.84	12/11/2024	Outstanding
2002996	KITCHELL/CEM, INC	8592	\$	50,240.69	12/11/2024	Outstanding
100318	KNIFE RIVER CORPORATION-SOUTH	7643	\$	15,806.55	12/11/2024	Outstanding
510710	LARRY SCHUSTER TIRE SHOP	01430	\$	25.00	12/11/2024	Outstanding
510711	LASER PRINTERS AND MAILING SERVICES,LLC	01432	\$	6,220.16	12/11/2024	Outstanding
2002997	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	2,620.00	12/11/2024	Outstanding
2002998	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	3,265.00	12/11/2024	Outstanding
2002999	LAW OFFICES OF JANET TRAYLOR	01227	\$	900.00	12/11/2024	Outstanding
100319	LAWSON PRODUCTS, INC.	01446	\$	347.11	12/11/2024	Outstanding
510712	LEACH TRAILERS LLP	01450	\$	330.00	12/11/2024	Outstanding
2003000	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	10,500.00	12/11/2024	Outstanding
510713	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$	76.93	12/11/2024	Outstanding

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100320	LEXIS-NEXIS	01464	\$	988.00	12/11/2024	Outstanding
510714	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	2,000.00	12/11/2024	Outstanding
510715	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	4,024.70	12/11/2024	Outstanding
2003001	LISA WYATT, PLLC	03923	\$	193.50	12/11/2024	Outstanding
2003002	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	9,294.00	12/11/2024	Outstanding
510716	MARCIA SALDANA	7347	\$	137.04	12/11/2024	Outstanding
2003003	MARIBEL HERNANDEZ	9355	\$	712.50	12/11/2024	Outstanding
2003004	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	131.00	12/11/2024	Outstanding
2003005	MARTINEZ & FLEMINS, PLLC	7034	\$	2,561.25	12/11/2024	Outstanding
510717	MENTORS CARE	8249	\$	20,391.00	12/11/2024	Outstanding
510718	NAPA AUTO PARTS	10508	\$	1,134.85	12/11/2024	Outstanding
510719	NATIONAL ASSOCIATION OF COUNTIES	01706	\$	2,666.00	12/11/2024	Outstanding
510720	NEKANDRA COULTER	9499	\$	1,000.00	12/11/2024	Outstanding
510721	NICOLAS GONZALEZ	9575	\$	320.53	12/11/2024	Outstanding
2003006	NICOLE N. WALKER OWENS	7750	\$	400.00	12/11/2024	Outstanding
510722	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	01694	\$	7,250.00	12/11/2024	Outstanding
510723	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$	195.44	12/11/2024	Outstanding
510724	NUECES COUNTY, TEXAS	10158	\$	6,365.87	12/11/2024	Outstanding
510725	O'REILLY AUTO PARTS	01783	\$	1,736.76	12/11/2024	Outstanding
510726	OCOP EXPRESS	04929	\$	1,448.00	12/11/2024	Outstanding
100321	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	2,057.60	12/11/2024	Outstanding
510727	OLD REPUBLIC SURETY GROUP	06857	\$	248.00	12/11/2024	Outstanding
510728	OMNIBASE SERVICES OF TEXAS, LP	01799	\$	290.62	12/11/2024	Outstanding
510729	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	04022	\$	6,379.50	12/11/2024	Outstanding
2003007	PAWS FOR REFLECTION RANCH	10190	\$	6,887.50	12/11/2024	Outstanding
2003008	PEARMAN OIL & LP GAS, INC	01860	\$	25,352.82	12/11/2024	Outstanding
510730	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	579.00	12/11/2024	Outstanding
510731	QUICKWAY SIGNS	01948	\$	495.00	12/11/2024	Outstanding
510732	RANDAL L. MCDONALD	9734	\$	444.69	12/11/2024	Outstanding
100322	READY REFRESH	01818	\$	32.28	12/11/2024	Outstanding
510733	RICK'S ALTERNATOR & STARTER SERVICE	04707	\$	125.00	12/11/2024	Outstanding
100323	RISE BROADBAND	00057	\$	1,509.95	12/11/2024	Outstanding
2003009	ROBERT D. FREISNER	01956	\$	1,382.50	12/11/2024	Outstanding
2003010	ROSIE MENDEZ	03224	\$	2,100.00	12/11/2024	Outstanding
100324	SAFARI MICRO INC	9620	\$	6,915.45	12/11/2024	Outstanding
510734	SARDIS TIRES & WHEELS, LLC	06491	\$	319.00	12/11/2024	Outstanding
510735	SCHINDLER ELEVATOR CORPORATION	04748	\$	38,147.77	12/11/2024	Outstanding

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100325	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	1,242.00	12/11/2024	Outstanding
510736	SHANNAN LAMPIER	9581	\$	142.04	12/11/2024	Outstanding
510737	SIERRA SHRED, LLC	10139	\$	306.90	12/11/2024	Outstanding
510738	SIERRA'S CONTRACTOR	05481	\$	6,484.00	12/11/2024	Outstanding
510739	SOMC, LLC	9939	\$	7,176.66	12/11/2024	Outstanding
510740	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$	958.33	12/11/2024	Outstanding
2003011	STACEY S MARTIN	05302	\$	7,150.00	12/11/2024	Outstanding
100326	STAPLES INC	06729	\$	562.24	12/11/2024	Outstanding
510741	STATE CHEMICAL SOLUTIONS	00162	\$	544.46	12/11/2024	Outstanding
2003012	STEP ONE TESTING	02877	\$	750.00	12/11/2024	Outstanding
510742	STERICYCLE, INC	7790	\$	253.39	12/11/2024	Outstanding
510743	SYLVIA VILLARREAL	10656	\$	135.97	12/11/2024	Outstanding
510744	T-MOBILE USA, INC.	5541	\$	373.80	12/11/2024	Outstanding
510745	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	946,939.30	12/11/2024	Outstanding
510746	TENTH COURT OF APPEALS	06208	\$	1,792.50	12/11/2024	Outstanding
100327	TERMINIX COMMERCIAL	04489	\$	194.00	12/11/2024	Outstanding
510747	TEXAS ASSOCIATION OF COUNTIES	06612	\$	250.00	12/11/2024	Outstanding
510748	TEXAS CONFERENCE OF URBAN COUNTIES	02344	\$	380.00	12/11/2024	Outstanding
510749	TEXAS FIRST RENTALS LLC	06384	\$	2,121.68	12/11/2024	Outstanding
2003013	TEXAS MATERIALS	00149	\$	31,003.92	12/11/2024	Outstanding
510750	TEXAS PARKS & WILDLIFE DEPT.	02388	\$	164.90	12/11/2024	Outstanding
510751	THE DONALDSON WELLNESS CENTER, INC.	05296	\$	1,342.50	12/11/2024	Outstanding
2003021	THE PITNEY BOWES BANK INC	02553	\$	20,000.00	12/11/2024	Outstanding
510752	THE WAXAHACHIE SUN	7210	\$	52.50	12/11/2024	Outstanding
2003014	TJD CONSULTING	10625	\$	2,658.62	12/11/2024	Outstanding
510753	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$	266.24	12/11/2024	Outstanding
510754	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$	1,690.00	12/11/2024	Outstanding
510755	TRAFFIC LOGIX CORPORATION	9494	\$	3,600.00	12/11/2024	Outstanding
510756	TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$	1,902.00	12/11/2024	Outstanding
510757	U.S. ANESTHESIA PARTNERS OF TEXAS, P.A.	05786	\$	603.19	12/11/2024	Outstanding
510758	UNITED AG & TURF	06607	\$	92,804.55	12/11/2024	Outstanding
100328	UNITED AG & TURF	06607	\$	1,539.41	12/11/2024	Outstanding
510759	UNITED STATES POSTAL SERVICE	02565	\$	350.00	12/11/2024	Outstanding
510760	UNIVERSAL ENVIRONMENTAL SERVICES LLC	9514	\$	50.00	12/11/2024	Outstanding
2003015	VULCAN MATERIALS COMPANY, INC.	02619	\$	13,814.32	12/11/2024	Outstanding
100329	WAGeworks, INC.	05363	\$	459.40	12/11/2024	Outstanding
510761	WARREN TRUCK & TRAILER	7007	\$	1,182.78	12/11/2024	Outstanding

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510762	WAXAHACHIE CIVIC CENTER	02778	\$ 4,146.00	12/11/2024	Outstanding
510763	WAXAHACHIE FUNERAL HOME	02644	\$ 650.00	12/11/2024	Outstanding
2003016	WELDERS WAREHOUSE CORP.	04570	\$ 46.15	12/11/2024	Outstanding
2003017	WELLPATH LLC	06374	\$ 262,161.04	12/11/2024	Outstanding
510764	WESLEY G KNIZE	00984	\$ 668.00	12/11/2024	Outstanding
2003018	WEX BANK	05562	\$ 5,596.59	12/11/2024	Outstanding
2003019	WINBORNE LAFLEUR PC	06682	\$ 2,757.50	12/11/2024	Outstanding
100330	XEROX CORPORATION	02700	\$ 2,483.89	12/11/2024	Outstanding
510765	YESENIA CENTENO	10655	\$ 57.49	12/11/2024	Outstanding
			\$ 3,991,308.14		