

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT -2/18/2025

Check	Vendor	Vendor #	Amount	Date	Status
511301	10-33 PRIVATE INVESTIGATIONS, LLC	9985	\$ 3,550.00	02/19/2025	Outstanding
2003234	ABBOTT LAW	04455	\$ 9,887.75	02/19/2025	Outstanding
511302	ACTION CLEANING SYSTEMS, INC.	10805	\$ 3,350.00	02/19/2025	Outstanding
511303	AGUILAR LAW OFFICE, PLLC	10233	\$ 2,431.25	02/19/2025	Outstanding
2003235	AIRGAS USA, LLC - CENTRAL DIVISION	06774	\$ 17.81	02/19/2025	Outstanding
511304	ALBERTO MARES	06418	\$ 15.00	02/19/2025	Outstanding
511305	ALL ABOUT TIRES, LLC	04270	\$ 575.00	02/19/2025	Outstanding
511306	ALYSSA CHAVEZ	06512	\$ 239.40	02/19/2025	Outstanding
2003236	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 42,985.86	02/19/2025	Outstanding
511307	AMG PRINTING & MAILING LLC	06136	\$ 769.13	02/19/2025	Outstanding
2003237	AMS OF TEXAS LLC	05489	\$ 5,121.05	02/19/2025	Outstanding
511308	AMWINS GROUP BENEFITS, LLC	10832	\$ 10,427.16	02/19/2025	Outstanding
511309	AMY MCKINNEY	10628	\$ 1,900.00	02/19/2025	Outstanding
2003238	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 950.00	02/19/2025	Outstanding
511310	ARROW MAGNOLIA	00165	\$ 1,124.40	02/19/2025	Outstanding
511312	AT&T	02204	\$ 2,887.33	02/19/2025	Outstanding
511313	AT&T	00444	\$ 49,741.98	02/19/2025	Outstanding
511311	AT&T	00444	\$ 3,672.31	02/19/2025	Outstanding
511314	AT&T MOBILITY	03246	\$ 1,127.94	02/19/2025	Outstanding
511315	ATMOS ENERGY	00179	\$ 2,301.65	02/19/2025	Outstanding
2003239	AUDITBOARD, INC.	8413	\$ 21,606.00	02/19/2025	Outstanding
511316	AUTO-CHLOR SERVICES, LLC	04563	\$ 2,945.00	02/19/2025	Outstanding
2003240	AVENUE FUEL DISTRIBUTORS	00190	\$ 20,561.38	02/19/2025	Outstanding
511317	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 405.07	02/19/2025	Outstanding
511318	B&C SHOP & TIRE	10820	\$ 120.00	02/19/2025	Outstanding
2003241	BANE MACHINERY, INC	00202	\$ 970.14	02/19/2025	Outstanding
511319	BARBARA ANGLIN	06562	\$ 72.16	02/19/2025	Outstanding
2003242	BAT FIRE & SECURITY SERVICES	00224	\$ 1,112.57	02/19/2025	Outstanding
511320	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 49,557.71	02/19/2025	Outstanding
2003243	BISHOP LAW	05387	\$ 14,914.50	02/19/2025	Outstanding
2003244	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 175.01	02/19/2025	Outstanding
511321	BLUEBONNET RC & D, INC.	04936	\$ 150.00	02/19/2025	Outstanding
511322	BRINKLEY LAW, PLLC	10810	\$ 213.00	02/19/2025	Outstanding
511323	BROOKSIDE ANIMAL HOSPITAL	06253	\$ 302.80	02/19/2025	Outstanding
511324	BUENA VISTA-BETHEL SUD	00322	\$ 47.92	02/19/2025	Outstanding

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511325	BURKE CENTER FOR YOUTH	10163	\$ 7,047.54	02/19/2025	Outstanding
511326	CAITLIN WILKINSON	10208	\$ 167.71	02/19/2025	Outstanding
2003245	CAROLIN PEEK	05773	\$ 463.20	02/19/2025	Outstanding
2003246	CARUTH PROTECTION SERVICES, LLC	9048	\$ 1,090.00	02/19/2025	Outstanding
100429	CDW GOVERNMENT LLC	00378	\$ 407.96	02/19/2025	Outstanding
511327	CEE DEE'S LOCKS & KEYS	00382	\$ 903.00	02/19/2025	Outstanding
511328	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 742.66	02/19/2025	Outstanding
511329	CENTRAL KUBOTA, LLC	06820	\$ 713.39	02/19/2025	Outstanding
2003247	CHARLES E. SLATON, JR	00404	\$ 22,094.00	02/19/2025	Outstanding
511330	CHELSEA SMITH-BURLEY	06290	\$ 281.45	02/19/2025	Outstanding
2003248	CHS CARE TX, LLC	10710	\$ 364,853.17	02/19/2025	Outstanding
2003249	CINDY L. MURRAY-BUCKNER	00441	\$ 339.00	02/19/2025	Outstanding
100430	CINTAS CORPORATION NO.2	05469	\$ 1,709.93	02/19/2025	Outstanding
511331	CITY OF ITALY	00460	\$ 61.11	02/19/2025	Outstanding
511332	CITY OF WAXAHACHIE	00470	\$ 12,376.41	02/19/2025	Outstanding
100431	CLEVELAND ASPHALT PRODUCTS, INC.	00485	\$ 12,739.29	02/19/2025	Outstanding
511333	COLLEGE STREET PRINTING CO., INC	00498	\$ 765.11	02/19/2025	Outstanding
511334	COMMERCIAL TRUCK & TRAILER PARTS, INC.	9213	\$ 38.22	02/19/2025	Outstanding
511335	COMPTON'S CARPET CLEANING & RESTORATION INC	00525	\$ 139.95	02/19/2025	Outstanding
2003250	COMPUTER SOLUTIONS, INC.	00678	\$ 1,621.66	02/19/2025	Outstanding
2003251	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$ 17,190.76	02/19/2025	Outstanding
2003252	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$ 520.00	02/19/2025	Outstanding
511336	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$ 3,245.00	02/19/2025	Outstanding
511337	CRISS ENTERPRISES	10813	\$ 730.97	02/19/2025	Outstanding
511338	CROSS COUNTRY PEST CONTROL	00582	\$ 483.33	02/19/2025	Outstanding
511339	CRYSTAL L. CAREY	10831	\$ 1,699.87	02/19/2025	Outstanding
2003253	DAVID B DERR	06035	\$ 500.00	02/19/2025	Outstanding
511340	DAVID BLAKE SMITH	10824	\$ 1,475.63	02/19/2025	Outstanding
2003254	DEBORDE INC	02739	\$ 312.00	02/19/2025	Outstanding
100432	DFW SPANISH INTERPRETER	06229	\$ 740.00	02/19/2025	Outstanding
100433	DOCUMENT SOLUTIONS	03999	\$ 316.36	02/19/2025	Outstanding
100434	EAN SERVICES, LLC.	9831	\$ 5,119.92	02/19/2025	Outstanding
511341	ELEVATION ROOFING & SOLAR, LLC	10818	\$ 633.72	02/19/2025	Outstanding
511342	ELIZABETH ROGERS	10479	\$ 216.30	02/19/2025	Outstanding
2003255	ELLE BEE STENOGRAPHY, LLC	10808	\$ 1,425.00	02/19/2025	Outstanding
2003256	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$ 35.29	02/19/2025	Outstanding

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511343	ELLIS COUNTY SHERIFF OFFICE-VEHICLE MAINT	04478	\$ 564.00	02/19/2025	Outstanding
100435	ELYON FIRE AND LIFE SAFETY	8449	\$ 789.00	02/19/2025	Outstanding
511344	ENGIE RESOURCES, LLC	8024	\$ 55,070.29	02/19/2025	Outstanding
511345	ENNIS FORD INC	00853	\$ 265.39	02/19/2025	Outstanding
2003257	ENNIS JANITORIAL SUPPLY	00857	\$ 3,963.90	02/19/2025	Outstanding
511346	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$ 33.55	02/19/2025	Outstanding
511347	EQUIPMENTSHARE.COM, INC.	10626	\$ 932.03	02/19/2025	Outstanding
100436	ERGON ASPHALT & EMULSIONS, INC	00878	\$ 180.00	02/19/2025	Outstanding
511348	FASTENAL COMPANY	00905	\$ 15.57	02/19/2025	Outstanding
100437	FLAIR DATA SYSTEMS	06420	\$ 35,181.41	02/19/2025	Outstanding
511349	FORTILINE, INC	8545	\$ 275.70	02/19/2025	Outstanding
511350	FREEDOM CHEVROLET BUICK GMC	10826	\$ 2,106.78	02/19/2025	Outstanding
2003258	GALLS LLC	00965	\$ 2,012.00	02/19/2025	Outstanding
2003259	GARDA CL SOUTHEAST, INC.	10040	\$ 4,280.81	02/19/2025	Outstanding
2003260	GARRATT-CALLAHAN CO.	04924	\$ 1,156.67	02/19/2025	Outstanding
2003261	GOVERNMENT SERVICE AUTOMATION	01015	\$ 16,230.00	02/19/2025	Outstanding
100438	GRANITE TELECOMMUNICATIONS, LLC	10199	\$ 1,097.61	02/19/2025	Outstanding
511351	GREEN FUNERAL HOME	01027	\$ 1,950.00	02/19/2025	Outstanding
2003262	GT DISTRIBUTORS, INC	01036	\$ 4,275.00	02/19/2025	Outstanding
511352	GUEST TIRE & WHEEL, LLC	10803	\$ 948.00	02/19/2025	Outstanding
511353	HEALTH TEXAS PROVIDER NETWORK	04425	\$ 1,215.68	02/19/2025	Outstanding
2003263	HEFF LAW, PLLC	8742	\$ 2,690.00	02/19/2025	Outstanding
511354	HERITAGE AIR SERVICES LLC	9688	\$ 19,755.00	02/19/2025	Outstanding
2003264	HIBBS-HALLMARK & COMPANY	01087	\$ 21,553.00	02/19/2025	Outstanding
100439	HOLT CAT	01105	\$ 41,550.13	02/19/2025	Outstanding
2003265	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$ 1,185.60	02/19/2025	Outstanding
100440	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$ 644.66	02/19/2025	Outstanding
2003266	J E KEEVER MORTUARY, INC.	01179	\$ 2,900.00	02/19/2025	Outstanding
2003267	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$ 17,173.00	02/19/2025	Outstanding
2003268	JUSTICE BENEFITS INC.	01337	\$ 1,920.38	02/19/2025	Outstanding
100441	KNIFE RIVER CORPORATION-SOUTH	7643	\$ 5,915.83	02/19/2025	Outstanding
2003269	KRYSTAL CASAREZ VALDEZ	05796	\$ 268.82	02/19/2025	Outstanding
511355	LARRY SCHUSTER TIRE SHOP	01430	\$ 25.00	02/19/2025	Outstanding
2003270	LAW OFFICE OF J DAMON FEHLER	02831	\$ 2,976.00	02/19/2025	Outstanding
2003271	LAW OFFICE OF JUANITA BRAVO EDGECOMB	01323	\$ 1,808.00	02/19/2025	Outstanding
2003272	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$ 13,884.00	02/19/2025	Outstanding

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2003273	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	6,839.25	02/19/2025	Outstanding
100442	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	3,564.37	02/19/2025	Outstanding
2003274	LAW OFFICES OF DELIA CASTRO, PLLC	10527	\$	2,386.25	02/19/2025	Outstanding
2003275	LAW OFFICES OF JANET TRAYLOR	01227	\$	3,410.75	02/19/2025	Outstanding
100443	LAWSON PRODUCTS, INC.	01446	\$	190.72	02/19/2025	Outstanding
511356	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	1,276.50	02/19/2025	Outstanding
511357	LISA WILLIAMS	06571	\$	61.60	02/19/2025	Outstanding
2003276	LISA WYATT, PLLC	03923	\$	500.00	02/19/2025	Outstanding
2003277	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	7,565.00	02/19/2025	Outstanding
2003278	LOUCKS LAW PLLC	7958	\$	1,435.50	02/19/2025	Outstanding
511358	MAIN STREET HARDWARE	01527	\$	110.14	02/19/2025	Outstanding
511359	MANIGRASSO LAW FIRM, PLLC	10815	\$	2,907.50	02/19/2025	Outstanding
2003279	MARIBEL HERNANDEZ	9355	\$	2,367.60	02/19/2025	Outstanding
2003280	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	4,100.50	02/19/2025	Outstanding
2003281	MARTINEZ & FLEMINS, PLLC	7034	\$	15,872.50	02/19/2025	Outstanding
511360	MAVERICK METAL TRADING INC	01569	\$	339.27	02/19/2025	Outstanding
511361	MENTORS CARE	8249	\$	5,500.00	02/19/2025	Outstanding
511362	MITCHELL H. DUNN, M.D.	01676	\$	2,437.50	02/19/2025	Outstanding
511363	NAPA AUTO PARTS	10508	\$	5,495.82	02/19/2025	Outstanding
511364	NASH-FORRESTON WSC	05345	\$	140.00	02/19/2025	Outstanding
511365	NICOLAS GONZALEZ	9575	\$	372.82	02/19/2025	Outstanding
2003282	NICOLE N. WALKER OWENS	7750	\$	450.00	02/19/2025	Outstanding
511366	NORTHPOINTE, INC.	10661	\$	57,593.00	02/19/2025	Outstanding
511367	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$	230.39	02/19/2025	Outstanding
511368	O'REILLY AUTO PARTS	01783	\$	3,021.87	02/19/2025	Outstanding
100444	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	1,701.15	02/19/2025	Outstanding
511369	PANORAMIC SOFTWARE CORPORATION	10821	\$	950.00	02/19/2025	Outstanding
511370	PATHOLOGISTS BIOMEDICAL LABORATORIES, LLP	01841	\$	283.62	02/19/2025	Outstanding
2003283	PAWS FOR REFLECTION RANCH	10190	\$	10,453.00	02/19/2025	Outstanding
2003284	PEARMAN OIL & LP GAS, INC	01860	\$	19,628.95	02/19/2025	Outstanding
511371	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	1,914.76	02/19/2025	Outstanding
2003285	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	2,625.00	02/19/2025	Outstanding
511372	PODIATRIC MEDICAL PARTNERS OF TEXAS, PA	06066	\$	94.87	02/19/2025	Outstanding
511373	PRIMARY ARMS, LLC.	10152	\$	3,283.31	02/19/2025	Outstanding
100445	R.B. EVERETT & CO.	04566	\$	1,659.10	02/19/2025	Outstanding
511374	RANDAL L. MCDONALD	9734	\$	267.80	02/19/2025	Outstanding

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100446	READY REFRESH	01818	\$ 99.90	02/19/2025	Outstanding
100447	ROADSAFE TRAFFIC SYSTEMS, INC.	10332	\$ 415.00	02/19/2025	Outstanding
2003286	ROBERT D. FREISNER	01956	\$ 14,932.75	02/19/2025	Outstanding
2003287	ROGERS-O'BRIEN CONSTRUCTION	9675	\$ 792,955.98	02/19/2025	Outstanding
2003288	ROSIE MENDEZ	03224	\$ 850.00	02/19/2025	Outstanding
511375	SAFFARINI HARDESTY, PLLC	9037	\$ 675.00	02/19/2025	Outstanding
2003289	SCOTT DAVIS COUNSELING SERVICES	10800	\$ 1,200.00	02/19/2025	Outstanding
100448	SENTINEL OFFENDER SERVICES, LLC.	9828	\$ 90.00	02/19/2025	Outstanding
2003290	SHERRY SHUMER	10419	\$ 675.00	02/19/2025	Outstanding
511376	SIERRA SHRED, LLC	10139	\$ 209.25	02/19/2025	Outstanding
511377	SIERRA'S CONTRACTOR	05481	\$ 6,870.00	02/19/2025	Outstanding
511378	SINGLETON ASSOCIATES, P.A.	9118	\$ 43.84	02/19/2025	Outstanding
511379	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$ 958.33	02/19/2025	Outstanding
2003291	STACEY S MARTIN	05302	\$ 39,143.75	02/19/2025	Outstanding
100449	STAPLES INC	06729	\$ 2,363.16	02/19/2025	Outstanding
511380	STERICYCLE, INC	7790	\$ 580.69	02/19/2025	Outstanding
511381	T-MOBILE USA, INC.	5541	\$ 373.80	02/19/2025	Outstanding
2003292	T.R. WASHINGTON LAW OFFICE PLLC	9643	\$ 686.00	02/19/2025	Outstanding
511382	TEAGUE NALL & PERKINS, INC.	10150	\$ 24,261.65	02/19/2025	Outstanding
511383	TENTH COURT OF APPEALS	06208	\$ 1,555.00	02/19/2025	Outstanding
511384	TERMINIX COMMERCIAL	10248	\$ 194.00	02/19/2025	Outstanding
2003293	TEXAS MATERIALS	00149	\$ 10,859.14	02/19/2025	Outstanding
511385	TEXAS PARKS & WILDLIFE DEPT.	02388	\$ 170.00	02/19/2025	Outstanding
511386	THE FINANCIAL LITERACY PROJECT, LLC	10253	\$ 150.00	02/19/2025	Outstanding
511387	THE LAW OFFICE OF TARYN WALKER, PLLC	6950	\$ 2,136.55	02/19/2025	Outstanding
511388	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$ 13,419.75	02/19/2025	Outstanding
511389	THOMSON REUTERS-WEST	02663	\$ 9,397.54	02/19/2025	Outstanding
511390	TIRE TOWN, INC.	02471	\$ 440.00	02/19/2025	Outstanding
511391	TOMCAT HYDRAULICS AND MACHINING, LLC	06479	\$ 2,197.00	02/19/2025	Outstanding
511392	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$ 32.08	02/19/2025	Outstanding
511393	TRACIE L. MILLER	10807	\$ 475.00	02/19/2025	Outstanding
100450	UNITED AG & TURF	06607	\$ 441.45	02/19/2025	Outstanding
511394	US LBM OPERATING CO 3009, LLC	10827	\$ 83.31	02/19/2025	Outstanding
511395	VGP HOLDINGS, LLC	10145	\$ 393.80	02/19/2025	Outstanding
511396	VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	\$ 15,874.40	02/19/2025	Outstanding
2003294	VULCAN MATERIALS COMPANY, INC.	02619	\$ 23,338.49	02/19/2025	Outstanding

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100451	WAGEWORKS, INC.	05363	\$ 381.20	02/19/2025	Outstanding
511397	WAXAHACHIE FUNERAL HOME	02644	\$ 650.00	02/19/2025	Outstanding
2003295	WELDERS WAREHOUSE CORP.	04570	\$ 48.53	02/19/2025	Outstanding
511398	WESTERN-BRW PAPER CO. INC.	05058	\$ 800.95	02/19/2025	Outstanding
511399	WESTFALL ENGINEERING, PLLC	10148	\$ 1,375.00	02/19/2025	Outstanding
2003296	WEX BANK	05562	\$ 5,020.57	02/19/2025	Outstanding
511400	WILSON CULVERTS INC	02683	\$ 6,746.28	02/19/2025	Outstanding
2003297	WINBORNE LAFLEUR PC	06682	\$ 43,656.33	02/19/2025	Outstanding
100452	XEROX CORPORATION	02700	\$ 3,291.50	02/19/2025	Outstanding
511401	YESENIA CENTENO	10655	\$ 31.92	02/19/2025	Outstanding
511402	YOUTH OPPORTUNITY INVESTMENTS, LLC	10804	\$ 47.57	02/19/2025	Outstanding
			\$ 2,187,841.87		