

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 12/23/2024

Check	Vendor	Vendor #	Amount	Date	Status
510786	A'S CUSTOM WELDING	04750	\$ 2,600.00	12/23/2024	Outstanding
510787	AADVANTAGE LAUNDRY SYSTEMS INC	6866	\$ 362.50	12/23/2024	Outstanding
2003022	AAXION INC.	05252	\$ 881.83	12/23/2024	Outstanding
2003023	ABBOTT LAW	04455	\$ 4,996.00	12/23/2024	Outstanding
510788	ADVANTAGE MEDICAL CLINIC	05766	\$ 248.00	12/23/2024	Outstanding
510789	AGUILAR LAW OFFICE, PLLC	10233	\$ 2,490.00	12/23/2024	Outstanding
510790	ALL ABOUT TIRES, LLC	04270	\$ 410.00	12/23/2024	Outstanding
2003024	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 39,062.00	12/23/2024	Outstanding
2003025	AMS OF TEXAS LLC	05489	\$ 555.00	12/23/2024	Outstanding
510791	ANN MONTGOMERY	00139	\$ 20.00	12/23/2024	Outstanding
510793	AT&T	02204	\$ 2,895.42	12/23/2024	Outstanding
510794	AT&T	00444	\$ 34,429.89	12/23/2024	Outstanding
510792	AT&T	00444	\$ 3,406.06	12/23/2024	Outstanding
510795	AT&T MOBILITY, LLC.	9590	\$ 2,266.00	12/23/2024	Outstanding
510796	ATMOS ENERGY	00179	\$ 7,909.74	12/23/2024	Outstanding
2003026	AVENUE FUEL DISTRIBUTORS	00190	\$ 21,075.59	12/23/2024	Outstanding
100331	AXON ENTERPRISE, INC.	05140	\$ 35,379.00	12/23/2024	Outstanding
510797	B&C PARTS & SUPPLIES	00194	\$ 288.25	12/23/2024	Outstanding
510798	B&C SHOP & TIRE	00194	\$ 235.71	12/23/2024	Outstanding
2003027	BANE MACHINERY, INC	00202	\$ 1,029.80	12/23/2024	Outstanding
510799	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 40,707.45	12/23/2024	Outstanding
2003028	BEATY & SIPES LAW, PLLC	7706	\$ 2,235.00	12/23/2024	Outstanding
510800	BELL COUNTY JUVENILE SERVICES	06711	\$ 380.00	12/23/2024	Outstanding
2003029	BISHOP LAW	05387	\$ 9,951.25	12/23/2024	Outstanding
2003030	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 21.98	12/23/2024	Outstanding
510801	BOOT BARN INC	06845	\$ 2,219.30	12/23/2024	Outstanding
100332	BRUCKNER'S TRUCKS SALES INC	05771	\$ 2,622.92	12/23/2024	Outstanding
510802	CASA OF ELLIS COUNTY	03304	\$ 13,512.21	12/23/2024	Outstanding
100333	CDW GOVERNMENT LLC	00378	\$ 176.20	12/23/2024	Outstanding
510803	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 5,101.63	12/23/2024	Outstanding
510804	CENTRAL KUBOTA, LLC	06820	\$ 6,032.00	12/23/2024	Outstanding
510805	CENTURY INTEGRATED PARTNERS, INC	06337	\$ 1,003.35	12/23/2024	Outstanding
510806	CHARLES CRANFORD	10658	\$ 418.16	12/23/2024	Outstanding
2003031	CHARLES E. SLATON, JR	00404	\$ 8,834.25	12/23/2024	Outstanding
2003032	CHERYL CHAMBERS	00415	\$ 142.50	12/23/2024	Outstanding
510807	CINDY ERMATINGER	00438	\$ 135.12	12/23/2024	Outstanding

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 12/23/2024

2003033	CINDY L. MURRAY-BUCKNER	00441	\$	388.00	12/23/2024	Outstanding
100334	CINTAS CORPORATION NO.2	05469	\$	894.81	12/23/2024	Outstanding
510808	CITY OF ITALY	00460	\$	141.78	12/23/2024	Outstanding
510809	CITY OF PALMER	00466	\$	202,461.15	12/23/2024	Outstanding
510810	CITY OF WAXAHACHIE	00470	\$	70.39	12/23/2024	Outstanding
100335	CLIFFORD POWER SYSTEMS, INC.	7739	\$	400.00	12/23/2024	Outstanding
510811	CML SECURITY, LLC	7284	\$	2,620.00	12/23/2024	Outstanding
510812	COLLEGE STREET PRINTING CO., INC	00498	\$	232.50	12/23/2024	Outstanding
510813	COLLIN COUNTY JUVENILE	00501	\$	8,190.00	12/23/2024	Outstanding
510814	COLUMN SOFTWARE, PBC	9252	\$	108.90	12/23/2024	Outstanding
510815	CONOR JAMES MCGUIRE	8743	\$	450.00	12/23/2024	Outstanding
2003034	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	18,228.58	12/23/2024	Outstanding
2003035	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$	520.00	12/23/2024	Outstanding
510816	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	12.82	12/23/2024	Outstanding
510817	CYNTHIA WALKER	8654	\$	178.24	12/23/2024	Outstanding
510818	D. RANDALL MONTGOMERY & ASSOC., PLLC	10659	\$	10,063.00	12/23/2024	Outstanding
510819	DA DRUG FORFEITURE FUND	00613	\$	10,210.57	12/23/2024	Outstanding
2003036	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$	1,387.50	12/23/2024	Outstanding
510820	DNA SECURITY SERVICES, LLC	10540	\$	7,245.00	12/23/2024	Outstanding
100336	DOCUMENT SOLUTIONS	03999	\$	306.51	12/23/2024	Outstanding
2003037	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$	181.47	12/23/2024	Outstanding
510821	ELLIS COUNTY DISTRICT CLERK	00814	\$	453.00	12/23/2024	Outstanding
510822	ELLIS COUNTY SHERIFF	00824	\$	30,513.19	12/23/2024	Outstanding
510823	ELLIS COUNTY SHERIFF OFFICE-VEHICLE MAINT	04478	\$	179.12	12/23/2024	Outstanding
510824	ELLIS-PRAIRIE SWCD #504	00836	\$	30,945.75	12/23/2024	Outstanding
510825	EMILY GLIDEWELL-FINCH	9126	\$	552.87	12/23/2024	Outstanding
100337	EMILY ROGERS REPORTING	10414	\$	2,612.50	12/23/2024	Outstanding
510826	ENGIE RESOURCES, LLC	8024	\$	5,413.74	12/23/2024	Outstanding
510827	ENNIS FORD INC	00853	\$	201.14	12/23/2024	Outstanding
510828	ENNIS GLASS, LLC	00854	\$	736.50	12/23/2024	Outstanding
2003038	ENNIS JANITORIAL SUPPLY	00857	\$	3,979.76	12/23/2024	Outstanding
510829	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$	231.55	12/23/2024	Outstanding
510830	ENNIS POLICE DEPARTMENT	00861	\$	1,342.64	12/23/2024	Outstanding
100338	ERGON ASPHALT & EMULSIONS, INC	00878	\$	1,247.50	12/23/2024	Outstanding
510831	FORD AUDIO-VIDEO SYSTEMS, LLC	7929	\$	282,498.45	12/23/2024	Outstanding
510832	FRANKY SANCHEZ	8096	\$	720.00	12/23/2024	Outstanding
510833	FREEDOM CHEVROLET BUICK GMC	9936	\$	3,621.25	12/23/2024	Outstanding

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 12/23/2024

2003039	G.L. TRAYLOR INVESTIGATIONS & ASSOCIATES	10000	\$	3,000.00	12/23/2024	Outstanding
510834	GALLIMORE TRANSLATION & INTERPRETING, LLC	10113	\$	473.36	12/23/2024	Outstanding
2003040	GALLS LLC	00965	\$	1,181.88	12/23/2024	Outstanding
2003041	GARDA CL SOUTHEAST, INC.	10040	\$	3,528.80	12/23/2024	Outstanding
510835	GLORIA R. ORTIZ	01009	\$	2,497.50	12/23/2024	Outstanding
2003042	GOVERNMENT SERVICE AUTOMATION	01015	\$	10,373.00	12/23/2024	Outstanding
510836	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$	6,000.00	12/23/2024	Outstanding
510837	HARDESTY LAW OFFICE, PLLC	06387	\$	1,588.00	12/23/2024	Outstanding
510838	HEALTH TEXAS PROVIDER NETWORK	04425	\$	235.46	12/23/2024	Outstanding
510839	HEATHER E. KRAFT PLLC	04116	\$	495.00	12/23/2024	Outstanding
100339	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$	83,287.52	12/23/2024	Outstanding
510840	HERITAGE AIR SERVICES LLC	9688	\$	4,031.75	12/23/2024	Outstanding
510841	HIRED HANDS, INC	01095	\$	255.00	12/23/2024	Outstanding
100340	HUFFMAN COMMUNICATIONS SALES INC	01124	\$	510.00	12/23/2024	Outstanding
2003043	IGM TECHNOLOGY CORP	9476	\$	35,280.00	12/23/2024	Outstanding
2003044	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$	1,185.60	12/23/2024	Outstanding
100341	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	633.97	12/23/2024	Outstanding
510842	ITALY POLICE DEPT	04628	\$	498.78	12/23/2024	Outstanding
2003045	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	6,213.00	12/23/2024	Outstanding
2003046	KEATHLEY LAW OFFICE PC	7985	\$	1,525.00	12/23/2024	Outstanding
100342	KNIFE RIVER CORPORATION-SOUTH	7643	\$	5,571.58	12/23/2024	Outstanding
510843	KNIGHTS COLUMBIAN CLUB, INC.	10632	\$	600.00	12/23/2024	Outstanding
510844	LANTANA LAWN CARE, LLC	10657	\$	135.00	12/23/2024	Outstanding
510845	LAW FIRM OF JOSEPH LAFLEUR, LLC	9403	\$	2,599.75	12/23/2024	Outstanding
2003047	LAW OFFICE OF JUANITA BRAVO EDGECOMB	01323	\$	8,550.00	12/23/2024	Outstanding
2003048	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	10,936.50	12/23/2024	Outstanding
2003049	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	13,791.50	12/23/2024	Outstanding
2003050	LAW OFFICES OF DELIA CASTRO, PLLC	10527	\$	1,511.25	12/23/2024	Outstanding
2003051	LAW OFFICES OF JANET TRAYLOR	01227	\$	10,786.25	12/23/2024	Outstanding
2003052	LAW OFFICES OF MORGAN TAYLOR	05745	\$	7,684.00	12/23/2024	Outstanding
100343	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	599.28	12/23/2024	Outstanding
2003053	LISA WYATT, PLLC	03923	\$	1,447.75	12/23/2024	Outstanding
510846	LMC FIRE & SECURITY	06814	\$	4,759.92	12/23/2024	Outstanding
2003054	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	11,194.00	12/23/2024	Outstanding
510847	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	290.23	12/23/2024	Outstanding
2003055	LOUCKS LAW PLLC	7958	\$	1,944.00	12/23/2024	Outstanding
510848	MAIN STREET HARDWARE	01527	\$	270.87	12/23/2024	Outstanding

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 12/23/2024

2003056	MANIGRASSO LAW FIRM PLLC	7303	\$	1,632.50	12/23/2024	Outstanding
2003057	MARIBEL HERNANDEZ	9355	\$	14,013.82	12/23/2024	Outstanding
2003058	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	3,913.75	12/23/2024	Outstanding
2003059	MARTINEZ & FLEMINS, PLLC	7034	\$	18,287.00	12/23/2024	Outstanding
510849	MAVERICK METAL TRADING INC	01569	\$	1,281.00	12/23/2024	Outstanding
510850	MIDLOTHIAN POLICE DEPARTMENT	01649	\$	960.29	12/23/2024	Outstanding
510851	MITCHELL H. DUNN, M.D.	01676	\$	1,237.50	12/23/2024	Outstanding
510852	MUIRHEAD CONCRETE SERVICES, LLC	06393	\$	48,980.00	12/23/2024	Outstanding
510853	NAPA AUTO PARTS	10508	\$	2,036.38	12/23/2024	Outstanding
510854	NMS LABS	7737	\$	569.25	12/23/2024	Outstanding
510855	NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	00622	\$	52,139.08	12/23/2024	Outstanding
510856	O'REILLY AUTO PARTS	01783	\$	1,099.32	12/23/2024	Outstanding
510857	OCOP EXPRESS	04929	\$	114.00	12/23/2024	Outstanding
100344	OFFEN PETROLEUM, LLC	9991	\$	907.44	12/23/2024	Outstanding
100345	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	743.04	12/23/2024	Outstanding
510858	OK LUMBER COMPANY	01780	\$	116.82	12/23/2024	Outstanding
510859	OLGA STECKER, LLC	7736	\$	450.00	12/23/2024	Outstanding
510860	ORNELAS TIRE	8558	\$	1,170.00	12/23/2024	Outstanding
510861	P3WORKS, LLC	9395	\$	250.00	12/23/2024	Outstanding
2003060	PAWS FOR REFLECTION RANCH	10190	\$	2,305.00	12/23/2024	Outstanding
2003061	PEARMAN OIL & LP GAS, INC	01860	\$	1,326.10	12/23/2024	Outstanding
510862	PEGASUS SCHOOLS, INC.	01862	\$	5,930.70	12/23/2024	Outstanding
2003062	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	1,137.50	12/23/2024	Outstanding
100346	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03460	\$	299.00	12/23/2024	Outstanding
510863	PODIATRIC MEDICAL PARTNERS OF TEXAS, PA	06066	\$	81.14	12/23/2024	Outstanding
510864	PRESTON SHANE PREECE	10079	\$	500.00	12/23/2024	Outstanding
100347	R.B. EVERETT & CO.	04566	\$	277,111.00	12/23/2024	Outstanding
100348	READY REFRESH	01818	\$	26.99	12/23/2024	Outstanding
510865	RETINA SPECIALISTS	04532	\$	354.91	12/23/2024	Outstanding
2003063	RITE OF PASSAGE INC	05926	\$	31,625.00	12/23/2024	Outstanding
2003064	RIZO & ASSOCIATES, PLLC	02759	\$	409.25	12/23/2024	Outstanding
2003065	ROBERT D. FREISNER	01956	\$	5,439.75	12/23/2024	Outstanding
510866	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$	611.09	12/23/2024	Outstanding
2003066	ROGERS-O'BRIEN CONSTRUCTION	9675	\$	90,199.60	12/23/2024	Outstanding
510867	SAFFARINI HARDESTY, PLLC	9037	\$	200.00	12/23/2024	Outstanding
510868	SHANNA C. TOAL	9446	\$	475.00	12/23/2024	Outstanding
2003067	SHERWIN WILLIAMS CO - WAXAHACHIE STORE	02161	\$	33.93	12/23/2024	Outstanding

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 12/23/2024

510869	SHRED AMERICA TEXAS, LLC	6869	\$	167.18	12/23/2024	Outstanding
510870	SIERRA SHRED, LLC	10139	\$	299.90	12/23/2024	Outstanding
510871	SJL REPORTING	9358	\$	475.00	12/23/2024	Outstanding
510872	SPCA OF TEXAS	8016	\$	9,085.00	12/23/2024	Outstanding
510873	SPOKEN WORD LLC	05950	\$	1,800.00	12/23/2024	Outstanding
2003068	STACEY S MARTIN	05302	\$	9,745.75	12/23/2024	Outstanding
100349	STAPLES INC	06729	\$	1,533.14	12/23/2024	Outstanding
2003069	STEP ONE TESTING	02877	\$	4,262.40	12/23/2024	Outstanding
510874	STERICYCLE, INC	7790	\$	226.90	12/23/2024	Outstanding
510875	SUNMOUNT PAVING	10538	\$	13,467.74	12/23/2024	Outstanding
2003070	TANGRAM. TANGRAM INTERIORS, TANGRAM ONSITE	9827	\$	1,025,120.22	12/23/2024	Outstanding
510876	TEAGUE NALL & PERKINS, INC.	10150	\$	25,837.55	12/23/2024	Outstanding
510877	TEXAS ASSOCIATION OF COUNTIES	02311	\$	92,750.25	12/23/2024	Outstanding
510878	TEXAS DEPARTMENT OF MOTOR VEHICLES	06086	\$	8.25	12/23/2024	Outstanding
510879	TEXAS DEPT OF LICENSING & REGULATION	02353	\$	105.00	12/23/2024	Outstanding
510880	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	02290	\$	335.00	12/23/2024	Outstanding
510881	THE LAW OFFICE OF TARYN WALKER, PLLC	6950	\$	1,034.35	12/23/2024	Outstanding
510882	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	3,185.00	12/23/2024	Outstanding
2003071	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	12,776.00	12/23/2024	Outstanding
2003072	THE PITNEY BOWES BANK INC	02553	\$	20,000.00	12/23/2024	Outstanding
510883	THOMSON REUTERS-WEST	02663	\$	10,409.52	12/23/2024	Outstanding
510884	TODAY MOVERS, INC.	06211	\$	1,125.00	12/23/2024	Outstanding
510885	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$	284.95	12/23/2024	Outstanding
510886	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	06267	\$	129.00	12/23/2024	Outstanding
510887	TRUCK ALIGNMENT FRAME, LLC	06670	\$	585.00	12/23/2024	Outstanding
510888	UNITED AG & TURF	06607	\$	92,067.35	12/23/2024	Outstanding
100350	UNITED AG & TURF	06607	\$	9.92	12/23/2024	Outstanding
510889	VERIZON WIRELESS	02598	\$	496.46	12/23/2024	Outstanding
510890	VGP HOLDINGS, LLC	10145	\$	2,395.65	12/23/2024	Outstanding
510891	VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	\$	15,273.69	12/23/2024	Outstanding
2003073	VULCAN MATERIALS COMPANY, INC.	02619	\$	20,669.29	12/23/2024	Outstanding
510892	WAXAHACHIE POLICE DEPARTMENT	02647	\$	405.64	12/23/2024	Outstanding
2003074	WELDERS WAREHOUSE CORP.	04570	\$	114.55	12/23/2024	Outstanding
510893	WENDELL SHEFFIELD IV	8568	\$	475.00	12/23/2024	Outstanding
2003075	WINBORNE LAFLEUR PC	06682	\$	31,508.00	12/23/2024	Outstanding
510894	WRENCHERS	10634	\$	22,421.40	12/23/2024	Outstanding
100351	XEROX CORPORATION	02700	\$	6,165.53	12/23/2024	Outstanding

COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 12/23/2024

510895	YWRD, P.C.	02688	\$ 6,181.00	12/23/2024	Outstanding
			<b>\$ 3,129,938.52</b>		