

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 1/07/2025

Check	Vendor	Vendor #	Amount	Date	Status
2003077	A&A REPAIR	05837	\$ 2,099.01	01/08/2025	Outstanding
2003078	AAXION INC.	05252	\$ 47.10	01/08/2025	Outstanding
510922	ADVANTAGE SELF STORAGE	04000	\$ 994.95	01/08/2025	Outstanding
100352	ALERE TOXICOLOGY PRODUCTS DIVISION	06651	\$ 668.45	01/08/2025	Outstanding
100353	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,433.11	01/08/2025	Outstanding
510923	ALL ABOUT TIRES, LLC	04270	\$ 1,715.00	01/08/2025	Outstanding
2003079	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 23,730.00	01/08/2025	Outstanding
2003080	AMERIGRAFIX	04106	\$ 1,100.00	01/08/2025	Outstanding
2003081	AMS OF TEXAS LLC	05489	\$ 52,133.32	01/08/2025	Outstanding
510924	AMY GUERRERO	7648	\$ 13.67	01/08/2025	Outstanding
2003082	ANDREA JILL SLATE	7529	\$ 800.00	01/08/2025	Outstanding
100354	ARCOSA LIGHTWEIGHT	7110	\$ 16,745.52	01/08/2025	Outstanding
510925	AT&T	02204	\$ 2,886.00	01/08/2025	Outstanding
510926	AT&T	00444	\$ 4,437.59	01/08/2025	Outstanding
510927	ATMOS ENERGY	00179	\$ 6,219.42	01/08/2025	Outstanding
510928	AUTO-CHLOR SERVICES, LLC	04563	\$ 2,945.00	01/08/2025	Outstanding
2003083	AVENUE FUEL DISTRIBUTORS	00190	\$ 14,925.50	01/08/2025	Outstanding
100355	AXON ENTERPRISE, INC.	05140	\$ 95,928.29	01/08/2025	Outstanding
510929	B&C PARTS & SUPPLIES	00194	\$ 112.31	01/08/2025	Outstanding
510930	B&C SHOP & TIRE	00194	\$ 423.60	01/08/2025	Outstanding
2003084	BAT FIRE & SECURITY SERVICES	00224	\$ 250.00	01/08/2025	Outstanding
510931	BAYLOR ORTHOPEDIC & SPINE HOSPITAL AT ARLING	10239	\$ 6,531.74	01/08/2025	Outstanding
510932	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 10,089.61	01/08/2025	Outstanding
510933	BELL COUNTY JUVENILE SERVICES	06711	\$ 2,280.00	01/08/2025	Outstanding
510934	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 13,672.95	01/08/2025	Outstanding
2003085	BISHOP LAW	05387	\$ 7,988.00	01/08/2025	Outstanding
510935	BOULDER CREST FOUNDATION	10682	\$ 261,358.68	01/08/2025	Outstanding
2003086	BOZE MITCHELL MCKIBBIN FUNERAL HOME	00292	\$ 1,300.00	01/08/2025	Outstanding
510936	BRENT DORROUGH	10241	\$ 81.76	01/08/2025	Outstanding
100356	BRUCKNER'S TRUCKS SALES INC	05771	\$ 1,149.53	01/08/2025	Outstanding
510937	CAITLIN WILKINSON	10208	\$ 1,846.25	01/08/2025	Outstanding
510938	CANTEY HANGER, LLP.	9826	\$ 9,246.13	01/08/2025	Outstanding
510939	CARLOS C DIAZ LAW PLLC	7397	\$ 400.00	01/08/2025	Outstanding
2003087	CAROLIN PEEK	05773	\$ 6,043.89	01/08/2025	Outstanding
510940	CASA OF ELLIS COUNTY	03304	\$ 50,000.00	01/08/2025	Outstanding

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510941	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	7,160.69	01/08/2025	Outstanding
510942	CENTURY INTEGRATED PARTNERS, INC	06337	\$	423.26	01/08/2025	Outstanding
510943	CHRISTINA SEGURA	9738	\$	20.50	01/08/2025	Outstanding
510944	CHRISTOPHER SCHWIEG	10703	\$	270.00	01/08/2025	Outstanding
510945	CHUCK FAIRBANKS CHEVROLET, INC.	10123	\$	114.89	01/08/2025	Outstanding
100357	CINTAS CORPORATION NO.2	05469	\$	2,099.10	01/08/2025	Outstanding
510946	CITY OF ENNIS	00456	\$	510.63	01/08/2025	Outstanding
510947	CITY OF MAYPEARL	00462	\$	157.42	01/08/2025	Outstanding
510948	CITY OF WAXAHACHIE	00470	\$	10,992.98	01/08/2025	Outstanding
100358	CLIFFORD POWER SYSTEMS, INC.	7739	\$	951.05	01/08/2025	Outstanding
510949	COLLEGE STREET PRINTING CO., INC	00498	\$	1,315.75	01/08/2025	Outstanding
510950	COLUMN SOFTWARE, PBC	9252	\$	251.41	01/08/2025	Outstanding
2003088	COMPUTER SOLUTIONS, INC.	00678	\$	148.18	01/08/2025	Outstanding
2003089	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	51,997.28	01/08/2025	Outstanding
510951	CRISS ENTERPRISE LLC DBA BIRD'S HYDRAULICS	9537	\$	212.71	01/08/2025	Outstanding
510952	CROSS COUNTRY PEST CONTROL	00582	\$	448.33	01/08/2025	Outstanding
510953	DALLAS COUNTY	00625	\$	3,017.00	01/08/2025	Outstanding
510954	DALLAS COUNTY TREASURER	00625	\$	38,160.00	01/08/2025	Outstanding
2003090	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$	1,377.50	01/08/2025	Outstanding
510955	DARLA RIEPER	10431	\$	9.11	01/08/2025	Outstanding
510956	DAVID B BROOKS	00663	\$	100.00	01/08/2025	Outstanding
100359	DEAF SERVICE UNLIMITED, INC	9302	\$	261.00	01/08/2025	Outstanding
2003091	DEBORDE INC	02739	\$	569.00	01/08/2025	Outstanding
510957	DENTON COUNTY TREASURER	00700	\$	11,650.00	01/08/2025	Outstanding
510958	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	1,611.84	01/08/2025	Outstanding
100360	DFW SPANISH INTERPRETER	06229	\$	650.00	01/08/2025	Outstanding
2003092	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	216.38	01/08/2025	Outstanding
2003093	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$	818.58	01/08/2025	Outstanding
2003094	ELLIS COUNTY INSURANCE AGENCY	00818	\$	712.00	01/08/2025	Outstanding
2003095	ELLIS COUNTY WOMAN'S BLDG	00831	\$	200.00	01/08/2025	Outstanding
100361	ELYON FIRE AND LIFE SAFETY	8449	\$	500.00	01/08/2025	Outstanding
100362	EMILY ROGERS REPORTING	10414	\$	2,375.00	01/08/2025	Outstanding
510959	ENGIE RESOURCES, LLC	8024	\$	33,204.74	01/08/2025	Outstanding
2003096	ENNIS JANITORIAL SUPPLY	00857	\$	4,720.64	01/08/2025	Outstanding
510960	ENNIS OXYGEN AND WELDING SUPPLY	00860	\$	96.84	01/08/2025	Outstanding
100363	ERGON ASPHALT & EMULSIONS, INC	00878	\$	100.00	01/08/2025	Outstanding

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510961	ESMERALDA SEGURA	10702	\$	6.83	01/08/2025	Outstanding
2003097	GALLS LLC	00965	\$	114.98	01/08/2025	Outstanding
2003098	GARDA CL SOUTHEAST, INC.	10040	\$	4,280.81	01/08/2025	Outstanding
510962	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	6,100.83	01/08/2025	Outstanding
100364	GRANITE TELECOMMUNICATIONS, LLC	10199	\$	3,836.51	01/08/2025	Outstanding
510963	GREEN FUNERAL HOME	01027	\$	9,400.00	01/08/2025	Outstanding
2003099	GROVES & ASSOCIATES, PLLC	10539	\$	324.00	01/08/2025	Outstanding
2003100	GT DISTRIBUTORS, INC	01036	\$	21,450.00	01/08/2025	Outstanding
510964	GUEST TIRE & WHEELS	7381	\$	330.00	01/08/2025	Outstanding
510965	H&H INSURANCE SERVICES	9448	\$	3,550.00	01/08/2025	Outstanding
2003101	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$	5,500.00	01/08/2025	Outstanding
510966	HEALTH TEXAS PROVIDER NETWORK	04425	\$	785.98	01/08/2025	Outstanding
510967	HERITAGE AIR SERVICES LLC	9688	\$	8,975.65	01/08/2025	Outstanding
100365	HOLT CAT	01105	\$	1,448.21	01/08/2025	Outstanding
100366	HOTSY EQUIPMENT COMPANY	01116	\$	361.07	01/08/2025	Outstanding
510968	INOVALON PROVIDER, INC.	10146	\$	948.00	01/08/2025	Outstanding
100367	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	471.60	01/08/2025	Outstanding
2003102	J E KEEVER MORTUARY, INC.	01179	\$	1,300.00	01/08/2025	Outstanding
510969	JAILYN RODRIGUEZ	10523	\$	20.50	01/08/2025	Outstanding
510970	JODY R. MANUEL	10633	\$	2,850.00	01/08/2025	Outstanding
2003103	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	1,825.00	01/08/2025	Outstanding
510971	JUDD SUPPLY	01325	\$	805.92	01/08/2025	Outstanding
510972	KAREN PUTMAN	04723	\$	4.56	01/08/2025	Outstanding
2003104	KITCHELL/CEM, INC	8592	\$	45,050.39	01/08/2025	Outstanding
100368	KNIFE RIVER CORPORATION-SOUTH	7643	\$	3,684.63	01/08/2025	Outstanding
510973	LARRY SCHUSTER TIRE SHOP	01430	\$	25.00	01/08/2025	Outstanding
510974	LAW FIRM OF JOSEPH LAFLEUR, LLC	9403	\$	2,105.00	01/08/2025	Outstanding
2003105	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	1,486.00	01/08/2025	Outstanding
2003106	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	1,291.25	01/08/2025	Outstanding
100369	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	3,790.84	01/08/2025	Outstanding
2003107	LAW OFFICES OF JANET TRAYLOR	01227	\$	665.00	01/08/2025	Outstanding
2003108	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	10,500.00	01/08/2025	Outstanding
100370	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	1,126.02	01/08/2025	Outstanding
510975	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	898.12	01/08/2025	Outstanding
510976	LITTLER MENDELSON, PC	10516	\$	6,177.50	01/08/2025	Outstanding
510977	MAC ALARMS	06621	\$	135.00	01/08/2025	Outstanding

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510978	MANDY HOCUTT	9737	\$	20.50	01/08/2025	Outstanding
2003109	MARIBEL HERNANDEZ	9355	\$	10,447.79	01/08/2025	Outstanding
2003110	MARTINEZ & FLEMINS, PLLC	7034	\$	2,617.35	01/08/2025	Outstanding
510979	MCEWEN ACRES	10681	\$	2,530.72	01/08/2025	Outstanding
2003111	MCGOUGH CONSTRUCTION CO., LLC.	10156	\$	622,414.00	01/08/2025	Outstanding
510980	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$	438.88	01/08/2025	Outstanding
510981	MORLEY-MOSS INC	9359	\$	2,895.60	01/08/2025	Outstanding
510982	MUIRHEAD CONCRETE SERVICES, LLC	06393	\$	28,623.00	01/08/2025	Outstanding
510983	NAPA AUTO PARTS	10508	\$	1,145.55	01/08/2025	Outstanding
510984	NATIONAL PROCUREMENT INSTITUTE, INC.	05667	\$	130.00	01/08/2025	Outstanding
510985	NEKANDRA COULTER	9499	\$	500.00	01/08/2025	Outstanding
510986	NETSPEND CORPORATION	10664	\$	22.00	01/08/2025	Outstanding
510987	NEUROFORENSICS INTEGRATED, PLLC	10159	\$	6,987.12	01/08/2025	Outstanding
2003112	NICOLE N. WALKER OWENS	7750	\$	719.68	01/08/2025	Outstanding
510988	NUECES COUNTY, TEXAS	10158	\$	6,084.18	01/08/2025	Outstanding
510989	O'REILLY AUTO PARTS	01783	\$	1,848.73	01/08/2025	Outstanding
510990	OCOP EXPRESS	04929	\$	3,212.46	01/08/2025	Outstanding
100371	OFFEN PETROLEUM, LLC	9991	\$	858.89	01/08/2025	Outstanding
100372	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	854.07	01/08/2025	Outstanding
510991	OK LUMBER COMPANY	01780	\$	45.06	01/08/2025	Outstanding
510992	PACIFIC CONCEPTS	06780	\$	830.13	01/08/2025	Outstanding
510993	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	04022	\$	819.00	01/08/2025	Outstanding
2003113	PAWS FOR REFLECTION RANCH	10190	\$	3,215.00	01/08/2025	Outstanding
2003114	PEARMAN OIL & LP GAS, INC	01860	\$	55.21	01/08/2025	Outstanding
2003115	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	5,800.00	01/08/2025	Outstanding
100373	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03460	\$	2,451.66	01/08/2025	Outstanding
510994	PULMONICS PLUS	06435	\$	120.14	01/08/2025	Outstanding
100374	R.B. EVERETT & CO.	04566	\$	3,638.75	01/08/2025	Outstanding
100375	READY REFRESH	01818	\$	1,121.53	01/08/2025	Outstanding
510995	REN-TOOLS, LLC	8468	\$	195.50	01/08/2025	Outstanding
100376	RISE BROADBAND	00057	\$	1,509.95	01/08/2025	Outstanding
510996	RJSDESIGN, LLC	10689	\$	1,384.00	01/08/2025	Outstanding
2003116	ROSIE MENDEZ	03224	\$	1,800.00	01/08/2025	Outstanding
100377	SAFARI MICRO INC	9620	\$	283,083.08	01/08/2025	Outstanding
510997	SARAH ZUNIGA	10345	\$	20.50	01/08/2025	Outstanding
100378	SCHAEFFER MFG. CO.	05893	\$	1,572.45	01/08/2025	Outstanding

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510998	SCOTT DAVIS	6944	\$	3,800.00	01/08/2025	Outstanding
510999	SELLMARK CORPORATION	10519	\$	49,999.00	01/08/2025	Outstanding
100379	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	1,158.00	01/08/2025	Outstanding
511000	SHI GOVERNMENT SOLUTIONS INC.	7538	\$	150,266.88	01/08/2025	Outstanding
511001	SHRED AMERICA TEXAS, LLC	6869	\$	250.99	01/08/2025	Outstanding
511002	SIERRA SHRED, LLC	10139	\$	302.25	01/08/2025	Outstanding
511003	SIERRA'S CONTRACTOR	05481	\$	1,260.00	01/08/2025	Outstanding
511004	SJL REPORTING	9358	\$	475.00	01/08/2025	Outstanding
511005	SOMC, LLC	9939	\$	7,176.66	01/08/2025	Outstanding
2003117	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	829.66	01/08/2025	Outstanding
511006	SPOKEN WORD LLC	05950	\$	500.00	01/08/2025	Outstanding
2003118	STACEY S MARTIN	05302	\$	1,315.00	01/08/2025	Outstanding
100380	STAPLES INC	06729	\$	1,029.69	01/08/2025	Outstanding
2003119	STEP ONE TESTING	02877	\$	2,055.00	01/08/2025	Outstanding
511007	STERICYCLE, INC	7790	\$	354.82	01/08/2025	Outstanding
511008	STONEFLY, INC.	8231	\$	906.90	01/08/2025	Outstanding
2003120	STRATEGIC GOVERNMENT RESOURCES, INC	10654	\$	3,099.00	01/08/2025	Outstanding
511009	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	923,085.88	01/08/2025	Outstanding
100381	TERMINIX COMMERCIAL	04489	\$	194.00	01/08/2025	Outstanding
511010	TEXAS ASSOCIATION OF COUNTIES	6612	\$	160.00	01/08/2025	Outstanding
511011	TEXAS ASSOCIATION OF COUNTIES	06612	\$	225.00	01/08/2025	Outstanding
511012	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	393.45	01/08/2025	Outstanding
511013	THE HEIGHTS ELLIS COUNTY FAMILY RESOURCES	9002	\$	50,000.00	01/08/2025	Outstanding
2003121	THE PITNEY BOWES BANK INC	02553	\$	20,000.00	01/08/2025	Outstanding
511014	TOM E. SMALLEY	02484	\$	2,506.70	01/08/2025	Outstanding
511015	TRICIA THOMPSON	9644	\$	86.25	01/08/2025	Outstanding
511016	TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$	2,380.00	01/08/2025	Outstanding
100382	UNITED AG & TURF	06607	\$	156.98	01/08/2025	Outstanding
511017	UT SOUTHWESTERN - MSP	02583	\$	307.68	01/08/2025	Outstanding
511018	UTAH INTERNATIONAL SERVICES, LLC	10585	\$	400.00	01/08/2025	Outstanding
511019	VIOLA GARCIA	10041	\$	6.83	01/08/2025	Outstanding
2003122	VULCAN MATERIALS COMPANY, INC.	02619	\$	20,075.09	01/08/2025	Outstanding
511020	WAXAHACHIE CIVIC CENTER	02778	\$	4,146.00	01/08/2025	Outstanding
2003123	WELDERS WAREHOUSE CORP.	04570	\$	229.76	01/08/2025	Outstanding
511021	WESTFALL ENGINEERING, PLLC	10148	\$	2,250.00	01/08/2025	Outstanding
2003124	WINBORNE LAFLEUR PC	06682	\$	627.00	01/08/2025	Outstanding

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100383	XEROX CORPORATION	02700	\$ 4,762.59	01/08/2025	Outstanding
			\$ 3,187,429.93		