

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 3/18/2025

Check	Vendor	Vendor #	Amount	Date	Status
511539	AADVANTAGE LAUNDRY SYSTEMS, LLC	10704	\$ 117,921.86	03/19/2025	Outstanding
2003340	AAXION INC.	05252	\$ 72.35	03/19/2025	Outstanding
2003341	ABBOTT LAW	04455	\$ 7,739.80	03/19/2025	Outstanding
511540	ADVANTAGE MEDICAL CLINIC	05766	\$ 372.00	03/19/2025	Outstanding
100474	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,567.74	03/19/2025	Outstanding
511541	ALL ABOUT TIRES, LLC	04270	\$ 5,165.00	03/19/2025	Outstanding
511542	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 25,277.32	03/19/2025	Outstanding
2003342	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 275,798.39	03/19/2025	Outstanding
511543	AMWINS GROUP BENEFITS, LLC	10832	\$ 5,213.58	03/19/2025	Outstanding
511544	ANGLIN AUTOMOTIVE	03742	\$ 99.95	03/19/2025	Outstanding
511545	ARCHITEXAS	8162	\$ 20,074.35	03/19/2025	Outstanding
100475	ARCOSA LIGHTWEIGHT	7110	\$ 13,511.68	03/19/2025	Outstanding
511546	AT&T	00444	\$ 3,032.46	03/19/2025	Outstanding
511547	AT&T	02204	\$ 2,886.84	03/19/2025	Outstanding
511548	AT&T	06704	\$ 70.00	03/19/2025	Outstanding
511549	AT&T	00444	\$ 15,410.42	03/19/2025	Outstanding
511550	ATMOS ENERGY	00179	\$ 1,871.51	03/19/2025	Outstanding
511551	AUTO TINT DESIGN	04244	\$ 480.00	03/19/2025	Outstanding
2003343	AVENUE FUEL DISTRIBUTORS	00190	\$ 11,014.16	03/19/2025	Outstanding
100476	AXON ENTERPRISE, INC.	05140	\$ 82,096.37	03/19/2025	Outstanding
511552	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 405.40	03/19/2025	Outstanding
511553	B&C SHOP & TIRE	10820	\$ 45.00	03/19/2025	Outstanding
511554	BART HARRISON	06837	\$ 101.25	03/19/2025	Outstanding
511555	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 26,535.14	03/19/2025	Outstanding
511556	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 20,956.93	03/19/2025	Outstanding
511557	BIRKHOFF, HENDRICKS & CARTER, LLP	10806	\$ 6,754.29	03/19/2025	Outstanding
2003344	BISHOP LAW	05387	\$ 12,179.00	03/19/2025	Outstanding
2003345	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 156.90	03/19/2025	Outstanding
511558	BLADES GROUP, LLC	06271	\$ 1,240.00	03/19/2025	Outstanding
511559	BROOKSIDE ANIMAL HOSPITAL	06253	\$ 27.00	03/19/2025	Outstanding
100477	BRUCKNER'S TRUCKS SALES INC	05771	\$ 3,882.53	03/19/2025	Outstanding
511560	BUENA VISTA-BETHEL SUD	00322	\$ 49.90	03/19/2025	Outstanding
511561	BURKE CENTER FOR YOUTH	10163	\$ 6,365.52	03/19/2025	Outstanding
511562	CANTEY HANGER, LLP.	9826	\$ 382.50	03/19/2025	Outstanding
511563	CARLOS C DIAZ LAW PLLC	7397	\$ 450.00	03/19/2025	Outstanding
2003346	CARUTH PROTECTION SERVICES, LLC	9048	\$ 1,670.00	03/19/2025	Outstanding

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100478	CDW GOVERNMENT LLC	00378	\$	705.55	03/19/2025	Outstanding
511564	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	900.63	03/19/2025	Outstanding
511565	CENTRAL KUBOTA, LLC	06820	\$	646.95	03/19/2025	Outstanding
511566	CENTURY INTEGRATED PARTNERS, INC	06337	\$	398.65	03/19/2025	Outstanding
2003347	CHARLES E. SLATON, JR	00404	\$	11,905.50	03/19/2025	Outstanding
511567	CHELSEA SMITH-BURLEY	06290	\$	96.18	03/19/2025	Outstanding
511568	CHRISTOPHER SCHWIEG	10703	\$	826.00	03/19/2025	Outstanding
2003348	CHS CARE TX, LLC	10710	\$	364,853.17	03/19/2025	Outstanding
511569	CHUCK FAIRBANKS CHEVROLET, INC.	10123	\$	110.54	03/19/2025	Outstanding
2003349	CINDY L. MURRAY-BUCKNER	00441	\$	303.00	03/19/2025	Outstanding
100479	CINTAS CORPORATION NO.2	05469	\$	860.34	03/19/2025	Outstanding
511570	CITY OF ITALY	00460	\$	365.81	03/19/2025	Outstanding
511571	CITY OF MAYPEARL	00462	\$	42.00	03/19/2025	Outstanding
511572	CITY OF PALMER	00466	\$	379,807.15	03/19/2025	Outstanding
511573	CITY OF WAXAHACHIE	00470	\$	11,484.93	03/19/2025	Outstanding
511574	CIVICEYE	9593	\$	185,130.00	03/19/2025	Outstanding
511575	COLLEGE STREET PRINTING CO., INC	00498	\$	117.58	03/19/2025	Outstanding
511576	COLUMN SOFTWARE, PBC	9252	\$	51.87	03/19/2025	Outstanding
2003350	COMPUTER SOLUTIONS, INC.	00678	\$	2,537.91	03/19/2025	Outstanding
2003351	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	34,738.76	03/19/2025	Outstanding
511577	CRISS ENTERPRISES	10813	\$	259.16	03/19/2025	Outstanding
511578	CROSS COUNTRY PEST CONTROL	00582	\$	358.33	03/19/2025	Outstanding
511579	CUSTOM SQUARE HAY CO.	8190	\$	100.00	03/19/2025	Outstanding
511580	DANIEL DAN LAURENCE WYDE	10884	\$	131.32	03/19/2025	Outstanding
2003352	DAVID B DERR	06035	\$	1,000.00	03/19/2025	Outstanding
511581	DEBTBOOK	9083	\$	10,000.00	03/19/2025	Outstanding
511582	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	805.92	03/19/2025	Outstanding
100480	DOCUMENT SOLUTIONS	03999	\$	296.92	03/19/2025	Outstanding
511583	DONALD RAY MASSEY	05648	\$	508.50	03/19/2025	Outstanding
511584	DOUG SHELTON	10202	\$	31.71	03/19/2025	Outstanding
511585	ELLIS COUNTY CHILDREN'S ADVOCACY CENTER	00808	\$	589.82	03/19/2025	Outstanding
2003353	EMILY HINDMAN LAW, PLLC	10749	\$	3,196.17	03/19/2025	Outstanding
511586	ENGIE RESOURCES, LLC	8024	\$	9,465.86	03/19/2025	Outstanding
511587	ENNIS FORD INC	00853	\$	98.90	03/19/2025	Outstanding
2003354	ENNIS JANITORIAL SUPPLY	00857	\$	4,094.51	03/19/2025	Outstanding
511588	ENNIS REGIONAL MEDICAL CENTER	00864	\$	356.52	03/19/2025	Outstanding
2003355	EQUIVANT	10843	\$	414,743.00	03/19/2025	Outstanding

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511589	FORTSON CONTRACTING, INC.	00942	\$	463.68	03/19/2025	Outstanding
2003356	GALLS LLC	00965	\$	194.08	03/19/2025	Outstanding
2003357	GARDA CL SOUTHEAST, INC.	10040	\$	4,280.81	03/19/2025	Outstanding
2003358	GOVERNMENT SERVICE AUTOMATION	01015	\$	16,230.00	03/19/2025	Outstanding
100481	GRANITE TELECOMMUNICATIONS, LLC	10199	\$	1,097.62	03/19/2025	Outstanding
511590	GREEN FUNERAL HOME	01027	\$	1,300.00	03/19/2025	Outstanding
511591	HARDESTY LAW OFFICE, PLLC	06387	\$	1,702.00	03/19/2025	Outstanding
511592	HARRIS LOCAL GOV SOLUTIONS, INC	05259	\$	106,793.72	03/19/2025	Outstanding
511593	HEALTH TEXAS PROVIDER NETWORK	04425	\$	683.18	03/19/2025	Outstanding
2003359	HEFF LAW, PLLC	8742	\$	4,535.25	03/19/2025	Outstanding
100482	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$	168.84	03/19/2025	Outstanding
511594	HERITAGE AIR SERVICES LLC	9688	\$	4,194.33	03/19/2025	Outstanding
2003360	HIBBS-HALLMARK & COMPANY	01087	\$	108.00	03/19/2025	Outstanding
100483	HOLT CAT	01105	\$	214.25	03/19/2025	Outstanding
2003361	HOPE HEALTH	01112	\$	110,228.82	03/19/2025	Outstanding
2003362	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$	1,185.60	03/19/2025	Outstanding
511595	INOVALON PROVIDER, INC.	10146	\$	997.29	03/19/2025	Outstanding
100484	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	551.62	03/19/2025	Outstanding
100485	J & K EXCAVATION, LLC	04327	\$	154,710.50	03/19/2025	Outstanding
511596	JOHN DANIEL OLIPHANT, JR	06344	\$	2,625.00	03/19/2025	Outstanding
2003363	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	12,288.00	03/19/2025	Outstanding
511597	JOSEPH JOHN AGUILAR	10842	\$	128.31	03/19/2025	Outstanding
100486	KNIFE RIVER CORPORATION-SOUTH	7643	\$	5,148.71	03/19/2025	Outstanding
511598	KNOWBE4, INC.	7524	\$	5,384.88	03/19/2025	Outstanding
2003364	LAW OFFICE OF J DAMON FEHLER	02831	\$	3,569.00	03/19/2025	Outstanding
2003365	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	1,886.00	03/19/2025	Outstanding
2003366	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	5,257.25	03/19/2025	Outstanding
100487	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	4,103.00	03/19/2025	Outstanding
2003367	LAW OFFICES OF DELIA CASTRO, PLLC	10527	\$	6,288.75	03/19/2025	Outstanding
2003368	LAW OFFICES OF JANET TRAYLOR	01227	\$	7,730.75	03/19/2025	Outstanding
511599	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$	36.16	03/19/2025	Outstanding
100488	LEXIS-NEXIS	01464	\$	988.00	03/19/2025	Outstanding
511600	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	2,757.17	03/19/2025	Outstanding
511601	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS LLC	06684	\$	890.94	03/19/2025	Outstanding
511602	LITTLER MENDELSON, PC	10516	\$	5,283.00	03/19/2025	Outstanding
2003369	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	17,413.00	03/19/2025	Outstanding
2003370	LOOKUP CONSTRUCTION SERVICES	7936	\$	575.00	03/19/2025	Outstanding

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511603	LUCY GARCIA	05713	\$	247.50	03/19/2025	Outstanding
511604	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	112.33	03/19/2025	Outstanding
2003371	MARIBEL HERNANDEZ	9355	\$	2,727.70	03/19/2025	Outstanding
2003372	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	891.00	03/19/2025	Outstanding
2003373	MARTINEZ & FLEMINS, PLLC	7034	\$	19,080.85	03/19/2025	Outstanding
511605	MARVIN MITCHELL	8803	\$	96.18	03/19/2025	Outstanding
511606	MINDY K. SCHWALM	01667	\$	85.50	03/19/2025	Outstanding
511607	MOBILE COMMUNICATIONS OF AMERICA, INC.	03247	\$	2,213.55	03/19/2025	Outstanding
511608	NAPA AUTO PARTS	10508	\$	1,439.18	03/19/2025	Outstanding
511609	NASH-FORRESTON WSC	05345	\$	595.00	03/19/2025	Outstanding
2003374	NCCHC RESOURCES, INC.	10869	\$	21,011.00	03/19/2025	Outstanding
511610	NEOGOV	8525	\$	2,458.50	03/19/2025	Outstanding
511611	NICOLAS GONZALEZ	9575	\$	366.80	03/19/2025	Outstanding
511612	O'REILLY AUTO PARTS	01783	\$	1,662.56	03/19/2025	Outstanding
511613	OCOP EXPRESS	04929	\$	52,679.47	03/19/2025	Outstanding
100489	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	1,074.20	03/19/2025	Outstanding
511614	OK LUMBER COMPANY	01780	\$	20.97	03/19/2025	Outstanding
511615	ORNELAS TIRE	8558	\$	2,076.00	03/19/2025	Outstanding
511616	PACIFIC CONCEPTS	06780	\$	830.13	03/19/2025	Outstanding
2003375	PAWS FOR REFLECTION RANCH	10190	\$	3,560.00	03/19/2025	Outstanding
2003376	PEARMAN OIL & LP GAS, INC	01860	\$	25,956.78	03/19/2025	Outstanding
511617	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	1,159.00	03/19/2025	Outstanding
511618	PETTY'S WRECKER SERVICE	10873	\$	500.92	03/19/2025	Outstanding
2003377	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	5,500.00	03/19/2025	Outstanding
511619	PHOENIX EXCHANGE, INC.	10256	\$	11.50	03/19/2025	Outstanding
511620	PODIATRIC MEDICAL PARTNERS OF TEXAS, PA	06066	\$	47.68	03/19/2025	Outstanding
100490	R.B. EVERETT & CO.	04566	\$	4,223.19	03/19/2025	Outstanding
511621	RCI TECHNOLOGIES, INC.	7961	\$	11,690.00	03/19/2025	Outstanding
511622	RETINA SPECIALISTS	04532	\$	354.91	03/19/2025	Outstanding
511623	RICHARD ROZIER	8466	\$	408.34	03/19/2025	Outstanding
2003378	RIZO & ASSOCIATES, PLLC	02759	\$	500.00	03/19/2025	Outstanding
2003379	ROBERT D. FREISNER	01956	\$	1,536.00	03/19/2025	Outstanding
2003380	ROSIE MENDEZ	03224	\$	3,950.00	03/19/2025	Outstanding
511624	ROSS & LANE ATTORNEYS AT LAW	7403	\$	618.75	03/19/2025	Outstanding
511625	RSI TEXAS, LLC	10709	\$	231.00	03/19/2025	Outstanding
100491	SAFARI MICRO INC	9620	\$	2,830.32	03/19/2025	Outstanding
2003381	SCOTT DAVIS COUNSELING SERVICES	10800	\$	5,100.00	03/19/2025	Outstanding

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100492	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	1,428.00	03/19/2025	Outstanding
511626	SIERRA SHRED, LLC	10139	\$	306.90	03/19/2025	Outstanding
511627	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$	958.33	03/19/2025	Outstanding
511628	SOUTHERN CLEANING SERVICE, INC.	10844	\$	18,761.05	03/19/2025	Outstanding
2003382	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	30,379.89	03/19/2025	Outstanding
511629	SPOKEN WORD LLC	05950	\$	303.00	03/19/2025	Outstanding
2003383	STACEY S MARTIN	05302	\$	9,202.00	03/19/2025	Outstanding
100493	STAPLES INC	06729	\$	1,475.03	03/19/2025	Outstanding
2003384	STEP ONE TESTING	02877	\$	1,475.00	03/19/2025	Outstanding
511630	STERICYCLE, INC	7790	\$	364.65	03/19/2025	Outstanding
511631	SUSAN JANE LINDLEY	10816	\$	475.00	03/19/2025	Outstanding
511632	T-MOBILE USA, INC.	05541	\$	50.00	03/19/2025	Outstanding
2003385	T.R. WASHINGTON LAW OFFICE PLLC	9643	\$	2,228.00	03/19/2025	Outstanding
511633	TDCAA NOW TRUST FUND	02290	\$	198.00	03/19/2025	Outstanding
511634	TEAM TIRE, LLC	10251	\$	74.00	03/19/2025	Outstanding
511635	TENTH COURT OF APPEALS	06208	\$	1,580.00	03/19/2025	Outstanding
100494	TERMINIX COMMERCIAL	10248	\$	194.00	03/19/2025	Outstanding
511636	TEXAS ASSOCIATION OF COUNTIES	6612	\$	45.00	03/19/2025	Outstanding
511637	TEXAS ASSOCIATION OF COUNTIES	02311	\$	194,775.50	03/19/2025	Outstanding
511638	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	02290	\$	245.00	03/19/2025	Outstanding
511639	TEXAS OVERHEAD DOOR COMPANY	9103	\$	375.00	03/19/2025	Outstanding
511640	TEXAS PARKS & WILDLIFE DEPT.	02388	\$	340.00	03/19/2025	Outstanding
100495	THE CLARK LAW FIRM, PLLC	7411	\$	450.00	03/19/2025	Outstanding
511641	THE FINANCIAL LITERACY PROJECT, LLC	10253	\$	150.00	03/19/2025	Outstanding
2003386	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	10,722.00	03/19/2025	Outstanding
2003387	THE PITNEY BOWES BANK INC	02553	\$	20,000.00	03/19/2025	Outstanding
511642	THE WAXAHACHIE SUN	7210	\$	172.50	03/19/2025	Outstanding
511643	THOMSON REUTERS-WEST	02663	\$	10,558.29	03/19/2025	Outstanding
2003388	TIERNEY LILLEY	02462	\$	3,148.40	03/19/2025	Outstanding
511644	TIMEKEEPING SYSTEMS, INC	7531	\$	2,495.00	03/19/2025	Outstanding
511645	TINA CHAMBERS	02470	\$	77.00	03/19/2025	Outstanding
2003389	TK ELEVATOR CORPORATION	02461	\$	1,566.74	03/19/2025	Outstanding
511646	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$	2,500.00	03/19/2025	Outstanding
511647	TRACIE L. MILLER	10807	\$	475.00	03/19/2025	Outstanding
511648	UES PROFESSIONAL SOLUTIONS 44, LLC	10882	\$	12,311.00	03/19/2025	Outstanding
511649	US LBM OPERATING CO 3009, LLC	10827	\$	156.00	03/19/2025	Outstanding
2003390	VULCAN MATERIALS COMPANY, INC.	02619	\$	72,564.07	03/19/2025	Outstanding

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511650	WAXAHACHIE FUNERAL HOME	02644	\$ 650.00	03/19/2025	Outstanding
2003391	WELDERS WAREHOUSE CORP.	04570	\$ 44.99	03/19/2025	Outstanding
2003392	WEX BANK	05562	\$ 4,603.36	03/19/2025	Outstanding
2003393	WINBORNE LAFLEUR PC	06682	\$ 20,622.25	03/19/2025	Outstanding
100496	XEROX CORPORATION	02700	\$ 5,879.99	03/19/2025	Outstanding
511651	YESENIA CENTENO	10655	\$ 31.92	03/19/2025	Outstanding
511652	YOLANDA TURNER	05811	\$ 765.50	03/19/2025	Outstanding
511653	ZOHO CORPORATION	7377	\$ 3,177.00	03/19/2025	Outstanding
			\$ 3,220,989.98		