

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 6/10/2025

Check	Vendor	Vendor #	Amount	Date	Status
512486	AADVANTAGE LAUNDRY SYSTEMS, LLC	10704	\$ 2,329.52	06/11/2025	Outstanding
2003680	AAXION INC.	05252	\$ 239.61	06/11/2025	Outstanding
2003681	ABBOTT LAW	04455	\$ 1,308.00	06/11/2025	Outstanding
512487	ADVANCED FLOW TECHNOLOGIES	10301	\$ 1,690.00	06/11/2025	Outstanding
512488	ADVANTAGE MEDICAL CLINIC	05766	\$ 248.00	06/11/2025	Outstanding
512489	ADVANTAGE SELF STORAGE	04000	\$ 994.95	06/11/2025	Outstanding
512490	AGUILAR LAW OFFICE, PLLC	10233	\$ 2,871.25	06/11/2025	Outstanding
100621	ALERE TOXICOLOGY PRODUCTS DIVISION	06651	\$ 750.00	06/11/2025	Outstanding
100622	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,531.70	06/11/2025	Outstanding
512491	ALEXANDRA MENG	11062	\$ 72.00	06/11/2025	Outstanding
512492	ALICIA DAVIDSON	10537	\$ 402.20	06/11/2025	Outstanding
512493	ALL ABOUT TIRES, LLC	04270	\$ 50.00	06/11/2025	Outstanding
512494	ALM MEDIA	03299	\$ 299.00	06/11/2025	Outstanding
512495	ALVARADO SAND AND GRAVEL LLC	06257	\$ 4,840.78	06/11/2025	Outstanding
512496	AMERICAN BAIL BONDS	05532	\$ 285.00	06/11/2025	Outstanding
512497	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 1,840.00	06/11/2025	Outstanding
2003682	ANDREA JILL SLATE	7529	\$ 570.00	06/11/2025	Outstanding
512498	ANGLLEN AUTOMOTIVE	03742	\$ 99.95	06/11/2025	Outstanding
100623	ARCOSA LIGHTWEIGHT	7110	\$ 8,629.24	06/11/2025	Outstanding
512499	ASHLEY ROBINSON	11009	\$ 207.94	06/11/2025	Outstanding
512502	AT&T	00444	\$ 38,944.98	06/11/2025	Outstanding
512500	AT&T	00444	\$ 6,064.92	06/11/2025	Outstanding
512501	AT&T	02204	\$ 3,067.32	06/11/2025	Outstanding
512503	ATMOS ENERGY	00179	\$ 206.33	06/11/2025	Outstanding
2003683	AVENUE FUEL DISTRIBUTORS	00190	\$ 24,946.13	06/11/2025	Outstanding
512504	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 348.45	06/11/2025	Outstanding
2003684	BANE MACHINERY, INC	00202	\$ 925.18	06/11/2025	Outstanding
512505	BARBARA ANGLLEN	06562	\$ 53.55	06/11/2025	Outstanding
512506	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 7,071.18	06/11/2025	Outstanding
512507	BIS CONSULTING LLC	9684	\$ 2,900.00	06/11/2025	Outstanding
2003685	BISHOP LAW	05387	\$ 3,201.75	06/11/2025	Outstanding
2003686	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 171.09	06/11/2025	Outstanding
512508	BOND EQUIPMENT COMPANY	9143	\$ 1,704.69	06/11/2025	Outstanding
2003687	BOZE MITCHELL MCKIBBIN FUNERAL HOME	00292	\$ 2,600.00	06/11/2025	Outstanding
512509	BRANDON MILLIGAN	9832	\$ 10.00	06/11/2025	Outstanding
512510	BRIDGETTE ANDRADE	11060	\$ 589.55	06/11/2025	Outstanding

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512511	BROOKSIDE ANIMAL HOSPITAL	06253	\$	685.68	06/11/2025	Outstanding
100624	BRUCKNER'S TRUCKS SALES INC	05771	\$	2,340.63	06/11/2025	Outstanding
512512	BUENA VISTA-BETHEL SUD	00322	\$	54.45	06/11/2025	Outstanding
512513	CAITLIN WILKINSON	10208	\$	2,512.18	06/11/2025	Outstanding
512514	CANTEY HANGER, LLP.	9826	\$	13,918.50	06/11/2025	Outstanding
512515	CEE DEE'S LOCKS & KEYS	00382	\$	788.00	06/11/2025	Outstanding
512516	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	1,497.19	06/11/2025	Outstanding
512517	CENTERLINE SUPPLY, INC.	02784	\$	1,150.00	06/11/2025	Outstanding
512518	CENTURY INTEGRATED PARTNERS, INC	06337	\$	610.56	06/11/2025	Outstanding
2003688	CHARLES E. SLATON, JR	00404	\$	5,571.50	06/11/2025	Outstanding
512519	CHARLES HATLEY	11042	\$	100.00	06/11/2025	Outstanding
2003689	CHS CARE TX, LLC	10710	\$	364,853.17	06/11/2025	Outstanding
100625	CINTAS CORPORATION NO.2	05469	\$	1,383.04	06/11/2025	Outstanding
512520	CITY OF ENNIS	00456	\$	542.63	06/11/2025	Outstanding
512521	CITY OF WAXAHACHIE	00470	\$	4,831.98	06/11/2025	Outstanding
100626	CLEVELAND ASPHALT PRODUCTS, INC.	00485	\$	40,942.43	06/11/2025	Outstanding
100627	CLIFFORD POWER SYSTEMS, INC.	7739	\$	5,843.00	06/11/2025	Outstanding
512522	COLLEGE STREET PRINTING CO., INC	00498	\$	303.70	06/11/2025	Outstanding
512523	COLUMN SOFTWARE, PBC	9252	\$	88.55	06/11/2025	Outstanding
2003690	COMPUTER SOLUTIONS, INC.	00678	\$	1,539.56	06/11/2025	Outstanding
2003691	CONSULTING INVESTIGATION SERVICES	00539	\$	27,000.00	06/11/2025	Outstanding
512524	COOKING EQUIPMENT SPECIALIST LLC	9120	\$	218.64	06/11/2025	Outstanding
2003692	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	33,058.47	06/11/2025	Outstanding
512525	CORSICANA WELDING SUPPLY COMPANY, INC	00860	\$	242.68	06/11/2025	Outstanding
512526	CRISS ENTERPRISES	10813	\$	1,280.46	06/11/2025	Outstanding
512527	CROSS COUNTRY PEST CONTROL	00582	\$	358.33	06/11/2025	Outstanding
2003693	CUMMINS-ALLISON CORP	05205	\$	544.50	06/11/2025	Outstanding
512528	CUSTOM SQUARE HAY CO.	8190	\$	100.00	06/11/2025	Outstanding
512529	DALLAS LITE & BARRICADE INC.	03584	\$	12,885.50	06/11/2025	Outstanding
512530	DANIEL DAN LAURENCE WYDE	10884	\$	615.85	06/11/2025	Outstanding
512531	DCI SANITATION	10812	\$	95.00	06/11/2025	Outstanding
100628	DEAF SERVICE UNLIMITED, INC	9302	\$	130.50	06/11/2025	Outstanding
512532	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	806.04	06/11/2025	Outstanding
512533	DEVONDA SPURLOCK	06334	\$	662.00	06/11/2025	Outstanding
100629	DFW SPANISH INTERPRETER	06229	\$	705.00	06/11/2025	Outstanding
512534	DFW WASTE OIL SERVICE	8486	\$	266.25	06/11/2025	Outstanding
100630	EAN SERVICES, LLC.	9831	\$	5,119.92	06/11/2025	Outstanding

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512535	EAST TEXAS TRUCK SYSTEMS	03977	\$	1,409.64	06/11/2025	Outstanding
2003694	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	1,912.74	06/11/2025	Outstanding
512536	ELLIS COUNTY APPRAISAL DISTRICT	00803	\$	223,172.74	06/11/2025	Outstanding
2003695	ELLIS COUNTY INSURANCE AGENCY	00818	\$	410.00	06/11/2025	Outstanding
2003696	ELLIS COUNTY WOMAN'S BLDG	00831	\$	200.00	06/11/2025	Outstanding
100631	ELYON FIRE AND LIFE SAFETY	8449	\$	255.00	06/11/2025	Outstanding
2003697	EMILY HINDMAN LAW, PLLC	10749	\$	2,534.00	06/11/2025	Outstanding
512537	ENGIE RESOURCES, LLC	8024	\$	40,865.07	06/11/2025	Outstanding
512538	ENNIS FORD INC	00853	\$	101.43	06/11/2025	Outstanding
2003698	ENNIS JANITORIAL SUPPLY	00857	\$	3,548.73	06/11/2025	Outstanding
512539	EQUIPMENTSHARE.COM, INC.	10626	\$	488.58	06/11/2025	Outstanding
2003699	EQUIVANT	10843	\$	27,477.00	06/11/2025	Outstanding
100632	ERGON ASPHALT & EMULSIONS, INC	00878	\$	52,880.11	06/11/2025	Outstanding
512540	FREEDOM CHEVROLET BUICK GMC	10826	\$	1,183.94	06/11/2025	Outstanding
2003700	GALLS LLC	00965	\$	164.68	06/11/2025	Outstanding
2003701	GARDA CL SOUTHEAST, INC.	10040	\$	4,280.81	06/11/2025	Outstanding
2003702	GARRATT-CALLAHAN CO.	04924	\$	166.67	06/11/2025	Outstanding
512541	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	4,081.50	06/11/2025	Outstanding
100633	GRANITE TELECOMMUNICATIONS, LLC	10199	\$	1,060.28	06/11/2025	Outstanding
512542	GREEN FUNERAL HOME	01027	\$	1,300.00	06/11/2025	Outstanding
512543	GREEN OAKS PHYSICAL THERAPY, L.P.	06600	\$	116.19	06/11/2025	Outstanding
2003703	GT DISTRIBUTORS, INC	01036	\$	1,225.00	06/11/2025	Outstanding
512544	GUEST TIRE & WHEEL, LLC	10803	\$	623.30	06/11/2025	Outstanding
2003704	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$	5,500.00	06/11/2025	Outstanding
512545	HEALTH TEXAS PROVIDER NETWORK	04425	\$	659.05	06/11/2025	Outstanding
512546	HEATH MOBILE VETERINARY SERVICES	06030	\$	360.00	06/11/2025	Outstanding
2003705	HEFF LAW, PLLC	8742	\$	1,577.25	06/11/2025	Outstanding
100634	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$	4,841.91	06/11/2025	Outstanding
512547	HERITAGE AIR SERVICES LLC	9688	\$	8,781.28	06/11/2025	Outstanding
512548	HERSHANA ROUWTT	10929	\$	186.80	06/11/2025	Outstanding
512549	HIBDON FIRE PROTECTION CO.	05163	\$	250.00	06/11/2025	Outstanding
100635	HOLT CAT	01105	\$	1,384.94	06/11/2025	Outstanding
512550	INDU BAILEY AND ASSOCIATES INC	9394	\$	475.00	06/11/2025	Outstanding
512551	INOVALON PROVIDER, INC.	10146	\$	997.29	06/11/2025	Outstanding
512552	INSIGHTS FOR PERFORMANCE LLC	9786	\$	795.00	06/11/2025	Outstanding
100636	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	416.23	06/11/2025	Outstanding
512553	JEFFREY L. FRAZIER	10783	\$	1,663.75	06/11/2025	Outstanding

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512554	JOHN DANIEL OLIPHANT, JR	06344	\$	4,200.00	06/11/2025	Outstanding
2003706	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	778.75	06/11/2025	Outstanding
2003707	JUSTICE BENEFITS INC.	01337	\$	1,693.83	06/11/2025	Outstanding
512555	KANDICE GRAVES	8798	\$	475.00	06/11/2025	Outstanding
512556	KEITH MASSEY	9182	\$	589.55	06/11/2025	Outstanding
512557	KEVIN GRIMES	9723	\$	589.55	06/11/2025	Outstanding
100637	KNIFE RIVER CORPORATION-SOUTH	7643	\$	20,534.58	06/11/2025	Outstanding
512558	LANTANA LAWN CARE, LLC	10657	\$	3,900.00	06/11/2025	Outstanding
512559	LARRY SCHUSTER TIRE SHOP	01430	\$	125.00	06/11/2025	Outstanding
2003708	LAW OFFICE OF J DAMON FEHLER	02831	\$	1,398.00	06/11/2025	Outstanding
2003709	LAW OFFICE OF JUANITA BRAVO EDGEComb	01323	\$	2,174.00	06/11/2025	Outstanding
2003710	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	917.00	06/11/2025	Outstanding
2003711	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	2,648.75	06/11/2025	Outstanding
2003712	LAW OFFICES OF JANET TRAYLOR	01227	\$	9,708.00	06/11/2025	Outstanding
100638	LAWSON PRODUCTS, INC.	01446	\$	778.13	06/11/2025	Outstanding
2003713	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	10,500.00	06/11/2025	Outstanding
512560	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	5,355.43	06/11/2025	Outstanding
512561	LISA LYTLER	10578	\$	45.00	06/11/2025	Outstanding
512562	LISA TRUJILLO	11041	\$	163.17	06/11/2025	Outstanding
2003714	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	349.00	06/11/2025	Outstanding
512563	LUIS HINOJOSA	9354	\$	52.50	06/11/2025	Outstanding
512564	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	47.57	06/11/2025	Outstanding
512565	MANIGRASSO LAW FIRM, PLLC	10815	\$	1,653.00	06/11/2025	Outstanding
2003715	MARIBEL HERNANDEZ	9355	\$	1,900.00	06/11/2025	Outstanding
2003716	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	942.00	06/11/2025	Outstanding
2003717	MARTINEZ & FLEMINS, PLLC	7034	\$	4,526.25	06/11/2025	Outstanding
512566	MAVERICK METAL TRADING INC	01569	\$	86.60	06/11/2025	Outstanding
512567	METRO SPROCKET & GEAR INC.	06756	\$	375.00	06/11/2025	Outstanding
512568	MORITZ CHRYSLER JEEP LTD	11049	\$	42,356.03	06/11/2025	Outstanding
512569	NAPA AUTO PARTS	10508	\$	2,380.48	06/11/2025	Outstanding
512570	NICOLAS GONZALEZ	9575	\$	388.78	06/11/2025	Outstanding
512571	NMS LABS	7737	\$	3,525.00	06/11/2025	Outstanding
512572	O'REILLY AUTO PARTS	01783	\$	3,183.77	06/11/2025	Outstanding
512573	OCOP EXPRESS	04929	\$	440.00	06/11/2025	Outstanding
100639	OFFEN PETROLEUM, LLC	9991	\$	2,254.60	06/11/2025	Outstanding
100640	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	380.00	06/11/2025	Outstanding
2003718	PAWS FOR REFLECTION RANCH	10190	\$	32,849.52	06/11/2025	Outstanding

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2003719	PEARMAN OIL & LP GAS, INC	01860	\$	25,196.43	06/11/2025	Outstanding
512574	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	8,628.00	06/11/2025	Outstanding
2003720	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	8,000.00	06/11/2025	Outstanding
2003721	PHILIP SHELTON	06524	\$	330.00	06/11/2025	Outstanding
100641	R.B. EVERETT & CO.	04566	\$	6,642.31	06/11/2025	Outstanding
512575	RDO EQUIPMENT CO.	06796	\$	183.90	06/11/2025	Outstanding
512576	RETINA SPECIALISTS	04532	\$	496.82	06/11/2025	Outstanding
100642	RISE BROADBAND	00057	\$	1,499.95	06/11/2025	Outstanding
2003722	ROBERT D. FREISNER	01956	\$	4,716.50	06/11/2025	Outstanding
512577	ROBERT HALF INC.	10899	\$	1,923.48	06/11/2025	Outstanding
2003723	ROSIE MENDEZ	03224	\$	1,600.00	06/11/2025	Outstanding
100643	SAFARI MICRO INC	9620	\$	1,883.85	06/11/2025	Outstanding
2003724	SCOTT DAVIS COUNSELING SERVICES	10800	\$	2,800.00	06/11/2025	Outstanding
100644	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	2,846.50	06/11/2025	Outstanding
512578	SENTRY SECURITY FASTENERS, INC.	02135	\$	2,755.40	06/11/2025	Outstanding
512579	SHRED AMERICA TEXAS, LLC	6869	\$	91.09	06/11/2025	Outstanding
512580	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$	958.33	06/11/2025	Outstanding
2003725	SOUTH ELLIS COUNTY WATER SUPPLY CORP.	10828	\$	268,380.00	06/11/2025	Outstanding
512581	SPOKEN WORD LLC	05950	\$	909.00	06/11/2025	Outstanding
512582	SSD INTERNATIONAL, INC.	11019	\$	39,814.21	06/11/2025	Outstanding
2003726	STACEY S MARTIN	05302	\$	17,463.75	06/11/2025	Outstanding
100645	STAPLES INC	06729	\$	1,426.30	06/11/2025	Outstanding
2003727	STEP ONE TESTING	02877	\$	780.00	06/11/2025	Outstanding
512583	STEPHANIE GOWAN	10238	\$	91.00	06/11/2025	Outstanding
512584	STERICYCLE, INC	7790	\$	134.53	06/11/2025	Outstanding
512585	SUN COAST RESOURCES, INC	06764	\$	959.50	06/11/2025	Outstanding
2003728	T.R. WASHINGTON LAW OFFICE PLLC	9643	\$	5,217.00	06/11/2025	Outstanding
2003729	TALENT RESTORATION & WATERPROOFING INC	7927	\$	9,750.00	06/11/2025	Outstanding
512586	TENTH COURT OF APPEALS	06208	\$	1,670.00	06/11/2025	Outstanding
100646	TERMINIX COMMERCIAL	10248	\$	194.00	06/11/2025	Outstanding
512587	TEXAS ASSOCIATION OF COUNTIES	6612	\$	225.00	06/11/2025	Outstanding
512588	TEXAS ASSOCIATION OF COUNTIES	02311	\$	97,387.75	06/11/2025	Outstanding
512589	TEXAS COMMISSION ON LAW ENFORCEMENT	06637	\$	35.00	06/11/2025	Outstanding
512590	TEXAS DEPARTMENT OF PUBLIC SAFETY	04015	\$	40.00	06/11/2025	Outstanding
512591	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	516.06	06/11/2025	Outstanding
2003730	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$	4,187.25	06/11/2025	Outstanding
512592	THE LAW OFFICE OF MICHAEL J CRAWFORD, PLLC	10822	\$	778.60	06/11/2025	Outstanding

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512593	THE WAXAHACHIE SUN	7210	\$	212.50	06/11/2025	Outstanding
512594	TM BOYCE FEED & GRAIN, LLC	10244	\$	375.70	06/11/2025	Outstanding
512595	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$	391.33	06/11/2025	Outstanding
512596	TOW PRO WRECKER SERVICE	04199	\$	125.00	06/11/2025	Outstanding
512597	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$	1,656.00	06/11/2025	Outstanding
2003731	TRACIE L. MILLER	10807	\$	950.00	06/11/2025	Outstanding
2003732	TRIPLE S ENTERPRISES	03869	\$	5,900.00	06/11/2025	Outstanding
100647	UNITED AG & TURF	06607	\$	3,192.63	06/11/2025	Outstanding
512598	UNIVERSAL ENVIRONMENTAL SERVICES LLC	9514	\$	55.00	06/11/2025	Outstanding
512599	US LBM OPERATING CO 3009, LLC	10827	\$	53.98	06/11/2025	Outstanding
512600	VERITRACE, INC	8602	\$	4,628.75	06/11/2025	Outstanding
2003733	VULCAN MATERIALS COMPANY, INC.	02619	\$	6,866.51	06/11/2025	Outstanding
100648	WAGeworks, INC.	05363	\$	390.40	06/11/2025	Outstanding
2003734	WELDERS WAREHOUSE CORP.	04570	\$	353.36	06/11/2025	Outstanding
512601	WESTERN-BRW PAPER CO. INC.	05058	\$	513.75	06/11/2025	Outstanding
512602	WESTFALL ENGINEERING, PLLC	10148	\$	2,750.00	06/11/2025	Outstanding
2003735	WEX BANK	05562	\$	4,712.52	06/11/2025	Outstanding
2003736	WINBORNE LAFLEUR PC	06682	\$	3,321.50	06/11/2025	Outstanding
100649	XEROX CORPORATION	02700	\$	2,662.16	06/11/2025	Outstanding
512603	YESENIA CENTENO	10655	\$	31.92	06/11/2025	Outstanding
512604	YOUTH OPPORTUNITY INVESTMENTS, LLC	10804	\$	64.86	06/11/2025	Outstanding
			\$	1,777,039.28		