

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 3/04/2025

Check	Vendor	Vendor #	Amount	Date	Status
2003299	AAXION INC.	05252	\$ 46.77	03/05/2025	Outstanding
511420	ADVANTAGE MEDICAL CLINIC	05766	\$ 195.00	03/05/2025	Outstanding
511421	ADVANTAGE SELF STORAGE	04000	\$ 994.95	03/05/2025	Outstanding
511422	ALYSSA CHAVEZ	06512	\$ 159.60	03/05/2025	Outstanding
511423	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 4,855.00	03/05/2025	Outstanding
511424	AMY MCKINNEY	10628	\$ 337.48	03/05/2025	Outstanding
2003300	ANDREA JILL SLATE	7529	\$ 800.00	03/05/2025	Outstanding
511425	ANGELA MORALES	7344	\$ 765.50	03/05/2025	Outstanding
100453	ARCOSA LIGHTWEIGHT	7110	\$ 37,561.96	03/05/2025	Outstanding
511426	AT&T MOBILITY, LLC.	9590	\$ 2,280.05	03/05/2025	Outstanding
511427	ATMOS ENERGY	00179	\$ 18,290.70	03/05/2025	Outstanding
2003301	AVENUE FUEL DISTRIBUTORS	00190	\$ 20,260.89	03/05/2025	Outstanding
511428	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 542.80	03/05/2025	Outstanding
511429	B&C SHOP & TIRE	10820	\$ 1,255.97	03/05/2025	Outstanding
511430	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 12,245.78	03/05/2025	Outstanding
100454	BERRYDUNN	8521	\$ 64,008.69	03/05/2025	Outstanding
511431	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 14,172.54	03/05/2025	Outstanding
2003302	BISHOP LAW	05387	\$ 4,412.50	03/05/2025	Outstanding
2003303	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 1,091.46	03/05/2025	Outstanding
511432	BLADES GROUP, LLC	06271	\$ 2,480.00	03/05/2025	Outstanding
2003304	BOZE MITCHELL MCKIBBIN FUNERAL HOME	00292	\$ 5,850.00	03/05/2025	Outstanding
511433	BROOKSIDE ANIMAL HOSPITAL	06253	\$ 403.92	03/05/2025	Outstanding
2003305	CADENCE BANK	05841	\$ 15,508.19	03/05/2025	Outstanding
511434	CEE DEE'S LOCKS & KEYS	00382	\$ 145.00	03/05/2025	Outstanding
511435	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 610.62	03/05/2025	Outstanding
511436	CENTURY INTEGRATED PARTNERS, INC	06337	\$ 713.42	03/05/2025	Outstanding
100455	CINTAS CORPORATION NO.2	05469	\$ 1,558.58	03/05/2025	Outstanding
511437	CITY OF ENNIS	00456	\$ 510.63	03/05/2025	Outstanding
511438	CITY OF MAYPEARL	00462	\$ 70.47	03/05/2025	Outstanding
511439	CITY OF WAXAHACHIE	00470	\$ 67.18	03/05/2025	Outstanding
511440	COLLEGE STREET PRINTING CO., INC	00498	\$ 681.60	03/05/2025	Outstanding
2003306	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$ 33,973.45	03/05/2025	Outstanding
511441	CORSICANA WELDING SUPPLY COMPANY, INC	00860	\$ 217.68	03/05/2025	Outstanding
511442	CRISS ENTERPRISES	10813	\$ 138.66	03/05/2025	Outstanding
511443	DALLAS COUNTY	00625	\$ 865.00	03/05/2025	Outstanding
511444	DALLAS COUNTY HOSPITAL DISTRICT	1836	\$ 2,137.80	03/05/2025	Outstanding

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 3/04/2025

511445	DALLAS COUNTY TREASURER	00625	\$ 568.00	03/05/2025	Outstanding
511446	DANNY WILLIAMS	00656	\$ 119.68	03/05/2025	Outstanding
511447	DAVID B BROOKS	00663	\$ 100.00	03/05/2025	Outstanding
511448	DCI SANITATION	10812	\$ 190.00	03/05/2025	Outstanding
511449	DENTON COUNTY TREASURER	00700	\$ 14,725.00	03/05/2025	Outstanding
511450	EAST GARRETT WATER SUPPLY CORP.	10039	\$ 17,840.00	03/05/2025	Outstanding
511451	ELIZABETH ROGERS	10479	\$ 144.90	03/05/2025	Outstanding
2003307	ELLIS COUNTY INSURANCE AGENCY	00818	\$ 259.50	03/05/2025	Outstanding
511452	ELLIS COUNTY WAYNE MCCOLLUM DETENTION CENTER	10845	\$ 272.07	03/05/2025	Outstanding
2003308	ELLIS COUNTY WOMAN'S BLDG	00831	\$ 200.00	03/05/2025	Outstanding
100456	EMILY ROGERS REPORTING	10414	\$ 475.00	03/05/2025	Outstanding
511453	ENGIE RESOURCES, LLC	8024	\$ 45,665.39	03/05/2025	Outstanding
511454	ENNIS FORD INC	00853	\$ 493.54	03/05/2025	Outstanding
2003309	ENNIS JANITORIAL SUPPLY	00857	\$ 4,220.94	03/05/2025	Outstanding
511455	ENNIS REGIONAL MEDICAL CENTER	00864	\$ 227.73	03/05/2025	Outstanding
511456	EQUIVANT	10843	\$ 36,330.04	03/05/2025	Outstanding
511457	ESTES ELECTRIC, INC.	03488	\$ 958.75	03/05/2025	Outstanding
511458	FIDELIS INVESTIGATIVE SOLUTIONS, LLC	10833	\$ 2,775.00	03/05/2025	Outstanding
511459	FILTER SYSTEMS	00919	\$ 1,069.80	03/05/2025	Outstanding
100457	FLAIR DATA SYSTEMS	06420	\$ 38,705.14	03/05/2025	Outstanding
2003310	GALLS LLC	00965	\$ 1,217.57	03/05/2025	Outstanding
2003311	GARDA CL SOUTHEAST, INC.	10040	\$ 3,199.60	03/05/2025	Outstanding
2003312	GARRATT-CALLAHAN CO.	04924	\$ 702.00	03/05/2025	Outstanding
511460	GLORIA R. ORTIZ	01009	\$ 3,600.00	03/05/2025	Outstanding
511461	GOODYEAR TIRE & RUBBER COMPANY	10122	\$ 4,375.72	03/05/2025	Outstanding
2003313	GOVERNMENT SERVICE AUTOMATION	01015	\$ 200.00	03/05/2025	Outstanding
511462	GREEN FUNERAL HOME	01027	\$ 3,400.00	03/05/2025	Outstanding
511463	GUEST TIRE & WHEEL, LLC	10803	\$ 2,249.06	03/05/2025	Outstanding
2003314	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$ 5,500.00	03/05/2025	Outstanding
511464	HARDESTY LAW OFFICE, PLLC	06387	\$ 491.00	03/05/2025	Outstanding
511465	HEALTH TEXAS PROVIDER NETWORK	04425	\$ 286.57	03/05/2025	Outstanding
511466	HEATH MOBILE VETERINARY SERVICES	06030	\$ 152.00	03/05/2025	Outstanding
511467	HEATHER E. KRAFT PLLC	04116	\$ 1,787.89	03/05/2025	Outstanding
2003315	HEFF LAW, PLLC	8742	\$ 1,372.00	03/05/2025	Outstanding
100458	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$ 6,942.47	03/05/2025	Outstanding
511468	HERITAGE AIR SERVICES LLC	9688	\$ 3,133.30	03/05/2025	Outstanding
2003316	HIBBS-HALLMARK & COMPANY	01087	\$ 36.00	03/05/2025	Outstanding

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 3/04/2025

100459	HOLT CAT	01105	\$ 4,850.55	03/05/2025	Outstanding
100460	HOTSY EQUIPMENT COMPANY	01116	\$ 350.00	03/05/2025	Outstanding
100461	ICS JAIL SUPPLIES INC.	01137	\$ 1,732.50	03/05/2025	Outstanding
511469	INDU BAILEY AND ASSOCIATES INC	9394	\$ 475.00	03/05/2025	Outstanding
100462	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$ 404.58	03/05/2025	Outstanding
511470	JACKIE MILLER, JR.	01200	\$ 180.05	03/05/2025	Outstanding
2003317	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$ 175.00	03/05/2025	Outstanding
511471	JOSEPH JOHN AGUILAR	10842	\$ 475.32	03/05/2025	Outstanding
2003318	JUSTICE BENEFITS INC.	01337	\$ 10,708.80	03/05/2025	Outstanding
2003319	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$ 730.00	03/05/2025	Outstanding
2003320	KITCHELL/CEM, INC	8592	\$ 58,060.78	03/05/2025	Outstanding
100463	KNIFE RIVER CORPORATION-SOUTH	7643	\$ 6,186.96	03/05/2025	Outstanding
511472	LANTANA LAWN CARE, LLC	10657	\$ 1,605.00	03/05/2025	Outstanding
511473	LARRY SCHUSTER TIRE SHOP	01430	\$ 15.00	03/05/2025	Outstanding
2003321	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$ 581.25	03/05/2025	Outstanding
100464	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$ 450.00	03/05/2025	Outstanding
2003322	LAW OFFICES OF DELIA CASTRO, PLLC	10527	\$ 2,382.50	03/05/2025	Outstanding
100465	LAWSON PRODUCTS, INC.	01446	\$ 1,026.64	03/05/2025	Outstanding
2003323	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$ 10,500.00	03/05/2025	Outstanding
100466	LEXIS-NEXIS	01464	\$ 988.00	03/05/2025	Outstanding
100467	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$ 730.28	03/05/2025	Outstanding
511474	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$ 2,000.00	03/05/2025	Outstanding
511475	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$ 4,931.52	03/05/2025	Outstanding
511476	LITTLER MENDELSON, PC	10516	\$ 1,794.00	03/05/2025	Outstanding
2003324	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$ 10,645.00	03/05/2025	Outstanding
511477	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$ 25.45	03/05/2025	Outstanding
2003325	LOUCKS LAW PLLC	7958	\$ 3,605.00	03/05/2025	Outstanding
511478	MAHESH B KOTTAPALLI, MD, PA	06517	\$ 303.65	03/05/2025	Outstanding
511479	MANIGRASSO LAW FIRM, PLLC	10815	\$ 450.00	03/05/2025	Outstanding
2003326	MARIBEL HERNANDEZ	9355	\$ 12,603.72	03/05/2025	Outstanding
2003327	MARK ARNOLD	02676	\$ 921.27	03/05/2025	Outstanding
511480	MARKS PLUMBING PARTS	03687	\$ 1,978.15	03/05/2025	Outstanding
2003328	MARTINEZ & FLEMINS, PLLC	7034	\$ 5,234.50	03/05/2025	Outstanding
511481	MAVERICK METAL TRADING INC	01569	\$ 1,060.26	03/05/2025	Outstanding
2003329	MCGOUGH CONSTRUCTION CO., LLC.	10156	\$ 1,314,154.00	03/05/2025	Outstanding
511482	MCLENNAN COUNTY AUDITORS OFFICE	03695	\$ 1,831.08	03/05/2025	Outstanding
511483	NAPA AUTO PARTS	10508	\$ 1,105.13	03/05/2025	Outstanding

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 3/04/2025

511484	NEMO-Q, INC.	9539	\$ 9,196.00	03/05/2025	Outstanding
511485	NMS LABS	7737	\$ 3,291.25	03/05/2025	Outstanding
511486	NUECES COUNTY, TEXAS	10158	\$ 6,241.76	03/05/2025	Outstanding
511487	O'REILLY AUTO PARTS	01783	\$ 1,763.29	03/05/2025	Outstanding
100468	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$ 822.82	03/05/2025	Outstanding
511488	OK LUMBER COMPANY	01780	\$ 26.75	03/05/2025	Outstanding
511489	PATTILLO, BROWN & HILL, L.L.P.	01848	\$ 32,000.00	03/05/2025	Outstanding
2003330	PAWS FOR REFLECTION RANCH	10190	\$ 9,355.00	03/05/2025	Outstanding
511490	PEGASUS SCHOOLS, INC.	01862	\$ 5,930.70	03/05/2025	Outstanding
511491	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$ 549.00	03/05/2025	Outstanding
2003331	PHILIP R. TAFT, PSY.D., PLLC	05488	\$ 2,625.00	03/05/2025	Outstanding
100469	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03460	\$ 1,426.53	03/05/2025	Outstanding
511492	PULMONARY CRITICAL CARE PROFESSIONALS	10841	\$ 594.41	03/05/2025	Outstanding
100470	R.B. EVERETT & CO.	04566	\$ 414.93	03/05/2025	Outstanding
511493	RAINMASTERS IRRIGATION	02871	\$ 273.00	03/05/2025	Outstanding
511494	RDO EQUIPMENT CO.	06796	\$ 2,484.81	03/05/2025	Outstanding
511495	RICK'S ALTERNATOR & STARTER SERVICE	04707	\$ 150.00	03/05/2025	Outstanding
100471	RISE BROADBAND	00057	\$ 1,499.95	03/05/2025	Outstanding
2003332	RIZO & ASSOCIATES, PLLC	02759	\$ 924.06	03/05/2025	Outstanding
511496	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$ 1,380.74	03/05/2025	Outstanding
2003333	ROSIE MENDEZ	03224	\$ 1,000.00	03/05/2025	Outstanding
511497	SAFARILAND, LLC	04710	\$ 361.39	03/05/2025	Outstanding
2003334	SCOTT DAVIS COUNSELING SERVICES	10800	\$ 8,000.00	03/05/2025	Outstanding
511498	SHANNA C. TOAL	9446	\$ 950.00	03/05/2025	Outstanding
511499	SHI GOVERNMENT SOLUTIONS INC.	7538	\$ 120,526.56	03/05/2025	Outstanding
511500	SHRED AMERICA TEXAS, LLC	6869	\$ 76.09	03/05/2025	Outstanding
511501	SIERRA SHRED, LLC	10139	\$ 299.90	03/05/2025	Outstanding
511502	SOMC, LLC	9939	\$ 7,176.66	03/05/2025	Outstanding
511503	SPCA OF TEXAS	8016	\$ 9,085.00	03/05/2025	Outstanding
100472	STAPLES INC	06729	\$ 788.21	03/05/2025	Outstanding
511504	STATE BAR OF TEXAS	02229	\$ 378.00	03/05/2025	Outstanding
2003335	STEP ONE TESTING	02877	\$ 1,515.00	03/05/2025	Outstanding
511505	SUSAN JANE LINDLEY	10816	\$ 475.00	03/05/2025	Outstanding
511506	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$ 902,181.56	03/05/2025	Outstanding
511507	TEXAS ASSOCIATION OF COUNTIES	6612	\$ 150.00	03/05/2025	Outstanding
511508	TEXAS ASSOCIATION OF COUNTIES	02328	\$ 505.00	03/05/2025	Outstanding
511509	TEXAS ASSOCIATION OF COUNTIES	06612	\$ 2,715.00	03/05/2025	Outstanding

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 3/04/2025

511510	TEXAS BLUE DIESEL EXHAUST FLUID	7884	\$ 655.60	03/05/2025	Outstanding
511511	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$ 501.42	03/05/2025	Outstanding
511512	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	02290	\$ 235.00	03/05/2025	Outstanding
511513	TEXAS INITIATIVE PROGRAMS	06492	\$ 3,360.00	03/05/2025	Outstanding
511514	TEXAS JUSTICE COURT JUDGES ASSN.	02372	\$ 75.00	03/05/2025	Outstanding
511515	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$ 583.75	03/05/2025	Outstanding
511516	THE WAXAHACHIE SUN	7210	\$ 315.00	03/05/2025	Outstanding
511517	THOMSON REUTERS-WEST	02663	\$ 1,160.75	03/05/2025	Outstanding
2003336	TJD CONSULTING	10625	\$ 6,880.00	03/05/2025	Outstanding
511518	TM BOYCE FEED & GRAIN, LLC	10244	\$ 23.29	03/05/2025	Outstanding
511519	TOOLS PLUS INDUSTRIES, LLC	06500	\$ 227.70	03/05/2025	Outstanding
511520	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$ 1,543.00	03/05/2025	Outstanding
2003337	TRAVIS STRANGE COUNSELING	05272	\$ 700.00	03/05/2025	Outstanding
511521	TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$ 2,500.00	03/05/2025	Outstanding
511522	UNITED STATES POSTAL SERVICE	02565	\$ 420.00	03/05/2025	Outstanding
511523	US LBM OPERATING CO 3009, LLC	10827	\$ 128.36	03/05/2025	Outstanding
2003338	VULCAN MATERIALS COMPANY, INC.	02619	\$ 20,310.41	03/05/2025	Outstanding
511524	WEBB'S UNIFORMS, LLC	9934	\$ 3,870.55	03/05/2025	Outstanding
511525	WESTERN-BRW PAPER CO. INC.	05058	\$ 685.00	03/05/2025	Outstanding
511526	WESTFALL ENGINEERING, PLLC	10148	\$ 6,875.00	03/05/2025	Outstanding
2003339	WINBORNE LAFLEUR PC	06682	\$ 1,276.25	03/05/2025	Outstanding
100473	XEROX CORPORATION	02700	\$ 5,677.18	03/05/2025	Outstanding
511527	YOUTH OPPORTUNITY INVESTMENTS, LLC	10804	\$ 9,151.51	03/05/2025	Outstanding
			<b>\$ 3,123,734.58</b>		