

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 4/15/2025

Check	Vendor	Vendor #	Amount	Date	Status
511829	10-33 PRIVATE INVESTIGATIONS, LLC	9985	\$ 950.00	04/16/2025	Outstanding
2003450	A&A REPAIR	05837	\$ 605.00	04/16/2025	Outstanding
2003451	AAXION INC.	05252	\$ 150.78	04/16/2025	Outstanding
2003452	ABBOTT LAW	04455	\$ 4,572.80	04/16/2025	Outstanding
511830	ADVANTAGE MEDICAL CLINIC	05766	\$ 248.00	04/16/2025	Outstanding
511831	AGUILAR LAW OFFICE, PLLC	10233	\$ 4,006.00	04/16/2025	Outstanding
511832	ALBERTO MARES	06418	\$ 68.00	04/16/2025	Outstanding
100522	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,027.14	04/16/2025	Outstanding
511833	ALL ABOUT TIRES, LLC	04270	\$ 40.00	04/16/2025	Outstanding
2003453	ALLEGIANCE MOBILE HEALTH	9988	\$ 34,650.00	04/16/2025	Outstanding
511834	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 10,913.45	04/16/2025	Outstanding
2003454	ANDREA JILL SLATE	7529	\$ 170.00	04/16/2025	Outstanding
2003455	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 350.00	04/16/2025	Outstanding
100523	ARCOSA LIGHTWEIGHT	7110	\$ 4,067.54	04/16/2025	Outstanding
511835	ASCO EQUIPMENT	06050	\$ 740.05	04/16/2025	Outstanding
511836	AT&T	00444	\$ 3,032.46	04/16/2025	Outstanding
511837	AT&T	02204	\$ 2,886.84	04/16/2025	Outstanding
511838	AT&T	00444	\$ 20,025.20	04/16/2025	Outstanding
511839	ATMOS ENERGY	00179	\$ 556.07	04/16/2025	Outstanding
2003456	AVENUE FUEL DISTRIBUTORS	00190	\$ 24,694.19	04/16/2025	Outstanding
511840	AWARE, INC.	8153	\$ 6,712.00	04/16/2025	Outstanding
511841	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 1,090.30	04/16/2025	Outstanding
511842	B&C SHOP & TIRE	10820	\$ 690.00	04/16/2025	Outstanding
511843	BARBARA ANGLIN	06562	\$ 58.45	04/16/2025	Outstanding
2003457	BAT FIRE & SECURITY SERVICES	00224	\$ 1,310.00	04/16/2025	Outstanding
511844	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 24,849.49	04/16/2025	Outstanding
2003458	BISHOP LAW	05387	\$ 11,543.50	04/16/2025	Outstanding
2003459	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 461.82	04/16/2025	Outstanding
511845	BRADBURY CONSTRUCTION	10424	\$ 329.24	04/16/2025	Outstanding
511846	BRENT DORROUGH	10241	\$ 1,544.32	04/16/2025	Outstanding
511847	BUENA VISTA-BETHEL SUD	00322	\$ 50.02	04/16/2025	Outstanding
511848	CAITLIN WILKINSON	10208	\$ 727.07	04/16/2025	Outstanding
511849	CANTEY HANGER, LLP.	9826	\$ 2,677.50	04/16/2025	Outstanding
511850	CAP FLEET UPFITTERS, LLC	06343	\$ 250.00	04/16/2025	Outstanding
2003460	CAROLIN PEEK	05773	\$ 10,022.75	04/16/2025	Outstanding
2003461	CARUTH PROTECTION SERVICES, LLC	9048	\$ 6,696.46	04/16/2025	Outstanding

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 4/15/2025

511851	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	7,861.41	04/16/2025	Outstanding
511852	CENTERLINE SUPPLY, INC.	02784	\$	700.00	04/16/2025	Outstanding
511853	CENTURY INTEGRATED PARTNERS, INC	06337	\$	1,629.38	04/16/2025	Outstanding
2003462	CHARLES E. SLATON, JR	00404	\$	11,767.75	04/16/2025	Outstanding
2003463	CHARLOTTE WALLACE	05660	\$	78.75	04/16/2025	Outstanding
2003464	CHRISTOPHER MARTINEZ	10927	\$	270.00	04/16/2025	Outstanding
2003465	CHS CARE TX, LLC	10710	\$	364,853.17	04/16/2025	Outstanding
100524	CINTAS CORPORATION NO.2	05469	\$	1,130.40	04/16/2025	Outstanding
511854	CITY OF MILFORD	10924	\$	241,275.00	04/16/2025	Outstanding
511855	CITY OF WAXAHACHIE	00470	\$	11,733.80	04/16/2025	Outstanding
511856	CKC CONSULTING	10942	\$	6,337.40	04/16/2025	Outstanding
100525	CLIFFORD POWER SYSTEMS, INC.	7739	\$	3,225.00	04/16/2025	Outstanding
511857	COLLEEN COLLINS	10351	\$	191.25	04/16/2025	Outstanding
511858	COLLEGE STREET PRINTING CO., INC	00498	\$	180.80	04/16/2025	Outstanding
511859	COLUMN SOFTWARE, PBC	9252	\$	33.81	04/16/2025	Outstanding
2003466	COMPUTER SOLUTIONS, INC.	00678	\$	2,830.35	04/16/2025	Outstanding
511860	CONROE WOOD PRODUCTS INC	00536	\$	4,810.00	04/16/2025	Outstanding
2003467	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	52,872.73	04/16/2025	Outstanding
511861	CORSICANA WELDING SUPPLY COMPANY, INC	00860	\$	240.30	04/16/2025	Outstanding
511862	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$	3,450.00	04/16/2025	Outstanding
511863	CRISS ENTERPRISES	10813	\$	83.76	04/16/2025	Outstanding
2003468	CRITICAL TOOL, INC.	06566	\$	3,085.00	04/16/2025	Outstanding
511864	CROSS COUNTRY PEST CONTROL	00582	\$	438.33	04/16/2025	Outstanding
2003469	CSINC CORPORATION	03127	\$	2,100.00	04/16/2025	Outstanding
511865	CUSTOM PRODUCTS CORPORATION	00601	\$	3,900.27	04/16/2025	Outstanding
511866	DANIEL DAN LAURENCE WYDE	10884	\$	458.90	04/16/2025	Outstanding
2003470	DANIEL GONZALES	00647	\$	270.00	04/16/2025	Outstanding
2003471	DAVID B DERR	06035	\$	1,250.00	04/16/2025	Outstanding
100526	DEAF SERVICE UNLIMITED, INC	9302	\$	130.50	04/16/2025	Outstanding
2003472	DEBORDE INC	02739	\$	228.00	04/16/2025	Outstanding
511867	DEFENDER SUPPLY LLC	05655	\$	425.00	04/16/2025	Outstanding
511868	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	805.92	04/16/2025	Outstanding
100527	DFW SPANISH INTERPRETER	06229	\$	1,233.00	04/16/2025	Outstanding
100528	DOCUMENT SOLUTIONS	03999	\$	20.75	04/16/2025	Outstanding
511869	DOMINIQUE LEE	10482	\$	510.85	04/16/2025	Outstanding
2003473	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	8,827.61	04/16/2025	Outstanding
511870	ELLIS COUNTY SHERIFF OFFICE-VEHICLE MAINT	04478	\$	34.51	04/16/2025	Outstanding

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 4/15/2025

511871	ENGIE RESOURCES, LLC	8024	\$	38,551.68	04/16/2025	Outstanding
2003474	ENNIS JANITORIAL SUPPLY	00857	\$	3,714.19	04/16/2025	Outstanding
511872	ENNIS ROOFING, LLC	05526	\$	450.00	04/16/2025	Outstanding
511873	EQUIPMENTSHARE.COM, INC.	10626	\$	35.16	04/16/2025	Outstanding
100529	ERGON ASPHALT & EMULSIONS, INC	00878	\$	3,890.92	04/16/2025	Outstanding
511874	FACING FEARS PSYCHOLOGICAL SERVICES, PLLC	10356	\$	1,000.00	04/16/2025	Outstanding
511875	FIDLAR ELECTIONS SERVICES	7843	\$	3,518.93	04/16/2025	Outstanding
2003475	FORD AUDIO-VIDEO SYSTEMS, LLC	7929	\$	8,800.00	04/16/2025	Outstanding
2003476	G.L. TRAYLOR INVESTIGATIONS & ASSOCIATES	10000	\$	4,225.00	04/16/2025	Outstanding
2003477	GALLS LLC	00965	\$	410.58	04/16/2025	Outstanding
511876	GANNETT FLEMING, INC.	10883	\$	2,713.75	04/16/2025	Outstanding
2003478	GARDA CL SOUTHEAST, INC.	10040	\$	4,280.81	04/16/2025	Outstanding
2003479	GARRATT-CALLAHAN CO.	04924	\$	166.67	04/16/2025	Outstanding
2003480	GOVERNMENT SERVICE AUTOMATION	01015	\$	10,173.00	04/16/2025	Outstanding
511877	GRACE PANDITHURAI	06016	\$	75.00	04/16/2025	Outstanding
100530	GRANITE TELECOMMUNICATIONS, LLC	10199	\$	1,098.45	04/16/2025	Outstanding
511878	GREEN FUNERAL HOME	01027	\$	2,700.00	04/16/2025	Outstanding
511879	GUEST TIRE & WHEEL, LLC	10803	\$	30.00	04/16/2025	Outstanding
511880	HARDESTY LAW OFFICE, PLLC	06387	\$	2,250.00	04/16/2025	Outstanding
511881	HEALTH TEXAS PROVIDER NETWORK	04425	\$	634.25	04/16/2025	Outstanding
511882	HERITAGE AIR SERVICES LLC	9688	\$	13,254.00	04/16/2025	Outstanding
511883	HERSHANA ROUWTT	10929	\$	135.10	04/16/2025	Outstanding
100531	HOLT CAT	01105	\$	1,405.46	04/16/2025	Outstanding
2003481	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$	1,185.60	04/16/2025	Outstanding
100532	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	554.27	04/16/2025	Outstanding
511884	ITALY ENTERPRISES LLC	8929	\$	958.42	04/16/2025	Outstanding
100533	J & K EXCAVATION, LLC	04327	\$	84,966.50	04/16/2025	Outstanding
2003482	J E KEEVER MORTUARY, INC.	01179	\$	1,300.00	04/16/2025	Outstanding
2003483	JAMES HAMMONDS	04659	\$	270.00	04/16/2025	Outstanding
2003484	JERCOBRA JERNIGAN	10928	\$	270.00	04/16/2025	Outstanding
511885	JOHANA MANCILLA	10939	\$	36.89	04/16/2025	Outstanding
2003485	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	12,383.50	04/16/2025	Outstanding
511886	KALINA VINCENT	10011	\$	176.25	04/16/2025	Outstanding
2003486	KIMBERLY THOMAS	10925	\$	270.00	04/16/2025	Outstanding
2003487	KITCHELL/CEM, INC	8592	\$	34,123.64	04/16/2025	Outstanding
100534	KNIFE RIVER CORPORATION-SOUTH	7643	\$	6,412.33	04/16/2025	Outstanding
511887	LANTANA LAWN CARE, LLC	10657	\$	22,138.00	04/16/2025	Outstanding

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 4/15/2025

511888	LARRY SCHUSTER TIRE SHOP	01430	\$	125.00	04/16/2025	Outstanding
2003488	LAW OFFICE OF J DAMON FEHLER	02831	\$	2,398.50	04/16/2025	Outstanding
2003489	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	12,357.25	04/16/2025	Outstanding
2003490	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	17,282.60	04/16/2025	Outstanding
100535	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	1,804.20	04/16/2025	Outstanding
2003491	LAW OFFICES OF JANET TRAYLOR	01227	\$	12,777.25	04/16/2025	Outstanding
511889	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$	14.79	04/16/2025	Outstanding
100536	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	525.28	04/16/2025	Outstanding
511890	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	2,000.00	04/16/2025	Outstanding
511891	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	3,607.68	04/16/2025	Outstanding
2003492	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	24,253.00	04/16/2025	Outstanding
511892	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	81.84	04/16/2025	Outstanding
2003493	LOUCKS LAW PLLC	7958	\$	675.00	04/16/2025	Outstanding
511893	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	331.14	04/16/2025	Outstanding
511894	MANIGRASSO LAW FIRM, PLLC	10815	\$	210.00	04/16/2025	Outstanding
2003494	MARIBEL HERNANDEZ	9355	\$	5,937.50	04/16/2025	Outstanding
511895	MARLENA PENDLEY - PENDLEY INVESTIGATIONS	9817	\$	5.00	04/16/2025	Outstanding
2003495	MARTINEZ & FLEMINS, PLLC	7034	\$	15,816.15	04/16/2025	Outstanding
2003496	MCGOUGH CONSTRUCTION CO., LLC.	10156	\$	684,798.00	04/16/2025	Outstanding
511896	MICHAELA SANDEFER	9674	\$	142.50	04/16/2025	Outstanding
511897	MIKE MCKENNA	04575	\$	24.99	04/16/2025	Outstanding
511898	MITCHELL H. DUNN, M.D.	01676	\$	2,287.50	04/16/2025	Outstanding
511899	MOWER DEPOT	00454	\$	240.85	04/16/2025	Outstanding
511900	NAPA AUTO PARTS	10508	\$	1,329.33	04/16/2025	Outstanding
511901	NATIONAL INDUSTRIAL & SAFETY SUPPLY	06699	\$	387.00	04/16/2025	Outstanding
511902	NEOGOV	8525	\$	15,273.00	04/16/2025	Outstanding
511903	NICOLAS GONZALEZ	9575	\$	366.80	04/16/2025	Outstanding
2003497	NORMA L. RODRIGUEZ	10370	\$	78.75	04/16/2025	Outstanding
511904	NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	00622	\$	52,139.08	04/16/2025	Outstanding
511905	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$	441.72	04/16/2025	Outstanding
511906	O'REILLY AUTO PARTS	01783	\$	1,997.19	04/16/2025	Outstanding
100537	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	1,109.28	04/16/2025	Outstanding
511907	OK LUMBER COMPANY	01780	\$	4.99	04/16/2025	Outstanding
511908	OMNIBASE SERVICES OF TEXAS, LP	01799	\$	1,432.69	04/16/2025	Outstanding
511909	PARRISH HARE ELECTRICAL SUPPLY	06822	\$	302.45	04/16/2025	Outstanding
2003498	PAWS FOR REFLECTION RANCH	10190	\$	6,075.00	04/16/2025	Outstanding
2003499	PEARMAN OIL & LP GAS, INC	01860	\$	26,840.74	04/16/2025	Outstanding

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 4/15/2025

100538	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03460	\$	2,451.66	04/16/2025	Outstanding
100539	R.B. EVERETT & CO.	04566	\$	2,996.79	04/16/2025	Outstanding
511910	RAFAEL HERNANDEZ	10946	\$	142.50	04/16/2025	Outstanding
511911	RAINMASTERS IRRIGATION	02871	\$	273.00	04/16/2025	Outstanding
511912	RDO EQUIPMENT CO.	06796	\$	844.48	04/16/2025	Outstanding
511913	RETINA SPECIALISTS	04532	\$	884.45	04/16/2025	Outstanding
511914	RICHARD ROZIER	8466	\$	243.56	04/16/2025	Outstanding
2003500	ROBERT D. FREISNER	01956	\$	1,783.75	04/16/2025	Outstanding
2003501	ROSIE MENDEZ	03224	\$	3,850.00	04/16/2025	Outstanding
100540	SAFARI MICRO INC	9620	\$	29,843.31	04/16/2025	Outstanding
511915	SAFFARINI HARDESTY, PLLC	9037	\$	1,350.00	04/16/2025	Outstanding
511916	SARDIS TIRES & WHEELS, LLC	06491	\$	1,300.00	04/16/2025	Outstanding
100541	SCHAEFFER MFG. CO.	05893	\$	1,572.45	04/16/2025	Outstanding
2003502	SCHINDLER ELEVATOR CORPORATION	04748	\$	4,463.74	04/16/2025	Outstanding
2003503	SCOTT DAVIS COUNSELING SERVICES	10800	\$	3,500.00	04/16/2025	Outstanding
100542	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	1,439.64	04/16/2025	Outstanding
2003504	SHARON MANCILLA	05810	\$	289.80	04/16/2025	Outstanding
2003505	SHERRY SHUMER	10419	\$	225.00	04/16/2025	Outstanding
511917	SHRED AMERICA TEXAS, LLC	6869	\$	76.09	04/16/2025	Outstanding
511918	SIERRA SHRED, LLC	10139	\$	297.60	04/16/2025	Outstanding
511919	SIERRA'S CONTRACTOR	05481	\$	600.00	04/16/2025	Outstanding
511920	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$	958.33	04/16/2025	Outstanding
2003506	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	614.39	04/16/2025	Outstanding
511921	SPCA OF TEXAS	8016	\$	9,085.00	04/16/2025	Outstanding
2003507	STACEY S MARTIN	05302	\$	16,930.00	04/16/2025	Outstanding
100543	STAPLES INC	06729	\$	2,602.96	04/16/2025	Outstanding
511922	STATE BAR OF TEXAS	02229	\$	518.00	04/16/2025	Outstanding
511923	STATE CHEMICAL SOLUTIONS	00162	\$	526.48	04/16/2025	Outstanding
2003508	STEP ONE TESTING	02877	\$	5,085.00	04/16/2025	Outstanding
511924	STERICYCLE, INC	7790	\$	136.09	04/16/2025	Outstanding
511925	SUN COAST RESOURCES, INC	06764	\$	1,151.40	04/16/2025	Outstanding
511926	SUSAN JANE LINDLEY	10816	\$	475.00	04/16/2025	Outstanding
511927	T-MOBILE USA, INC.	5541	\$	101.88	04/16/2025	Outstanding
511928	TEAGUE NALL & PERKINS, INC.	10150	\$	12,150.14	04/16/2025	Outstanding
511929	TENTH COURT OF APPEALS	06208	\$	2,853.90	04/16/2025	Outstanding
100544	TERMINIX COMMERCIAL	10248	\$	194.00	04/16/2025	Outstanding
511930	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	02342	\$	1,540.00	04/16/2025	Outstanding

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 4/15/2025

511931	TEXAS DEPT OF LICENSING & REGULATION	02353	\$	220.00	04/16/2025	Outstanding
511932	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	02290	\$	505.00	04/16/2025	Outstanding
511933	TEXAS FORENSIC INVESTIGATIVE CONSULTANTS, INC.	10941	\$	4,185.42	04/16/2025	Outstanding
2003509	TEXAS MATERIALS	00149	\$	14,070.96	04/16/2025	Outstanding
511934	THE FINANCIAL LITERACY PROJECT, LLC	10253	\$	150.00	04/16/2025	Outstanding
2003510	THE PITNEY BOWES BANK INC	02553	\$	20,000.00	04/16/2025	Outstanding
511935	THOMSON REUTERS-WEST	02663	\$	9,157.57	04/16/2025	Outstanding
2003511	TINA BUSH	10926	\$	270.00	04/16/2025	Outstanding
511936	TINA CHAMBERS	02470	\$	32.90	04/16/2025	Outstanding
511937	TOMCAT HYDRAULICS AND MACHINING, LLC	06479	\$	570.00	04/16/2025	Outstanding
511938	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$	267.57	04/16/2025	Outstanding
511939	TOW PRO WRECKER SERVICE	04199	\$	175.00	04/16/2025	Outstanding
511940	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$	5,967.00	04/16/2025	Outstanding
2003512	TRACIE L. MILLER	10807	\$	950.00	04/16/2025	Outstanding
511941	TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$	952.00	04/16/2025	Outstanding
100545	UNITED AG & TURF	06607	\$	1,346.81	04/16/2025	Outstanding
511942	US LBM OPERATING CO 3009, LLC	10827	\$	250.29	04/16/2025	Outstanding
2003513	VULCAN MATERIALS COMPANY, INC.	02619	\$	8,754.23	04/16/2025	Outstanding
100546	WAGEWORKS, INC.	05363	\$	385.80	04/16/2025	Outstanding
511943	WAXAHACHIE CIVIC CENTER	02778	\$	4,146.00	04/16/2025	Outstanding
511944	WAXAHACHIE FORD, LLC	04093	\$	244.48	04/16/2025	Outstanding
2003514	WAXAHACHIE GLASS CORPORATION	02645	\$	4,757.43	04/16/2025	Outstanding
2003515	WELDERS WAREHOUSE CORP.	04570	\$	48.53	04/16/2025	Outstanding
2003516	WENDY HAMMONDS	04665	\$	270.00	04/16/2025	Outstanding
511945	WESLEY G KNIZE	00984	\$	1,336.00	04/16/2025	Outstanding
511946	WESTFALL ENGINEERING, PLLC	10148	\$	4,400.00	04/16/2025	Outstanding
2003517	WEX BANK	05562	\$	6,205.12	04/16/2025	Outstanding
2003518	WINBORNE LAFLEUR PC	06682	\$	14,111.05	04/16/2025	Outstanding
100547	XEROX CORPORATION	02700	\$	4,877.30	04/16/2025	Outstanding
511947	YESENIA CENTENO	10655	\$	31.92	04/16/2025	Outstanding
511948	YOUTH OPPORTUNITY INVESTMENTS, LLC	10804	\$	15.93	04/16/2025	Outstanding
			<b>\$</b>	<b>2,308,077.23</b>		