

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 4/29/2025

Check	Vendor	Vendor #	Amount	Date	Status
511967	10-33 PRIVATE INVESTIGATIONS, LLC	9985	\$ 625.00	04/30/2025	Outstanding
2003520	AAXION INC.	05252	\$ 1,226.84	04/30/2025	Outstanding
511968	ADVANTAGE MEDICAL CLINIC	05766	\$ 124.00	04/30/2025	Outstanding
100548	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,189.32	04/30/2025	Outstanding
511969	ALL ABOUT TIRES, LLC	04270	\$ 2,220.00	04/30/2025	Outstanding
2003521	AMBER BARBER	9080	\$ 273.75	04/30/2025	Outstanding
511970	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 3,489.50	04/30/2025	Outstanding
2003522	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 107,597.97	04/30/2025	Outstanding
511971	AMWINS GROUP BENEFITS, LLC	10832	\$ 6,890.52	04/30/2025	Outstanding
2003523	ANDREA JILL SLATE	7529	\$ 570.00	04/30/2025	Outstanding
511972	APRIL E SMITH	06376	\$ 4,250.00	04/30/2025	Outstanding
100549	ARCOSA LIGHTWEIGHT	7110	\$ 3,409.24	04/30/2025	Outstanding
511973	AT&T MOBILITY, LLC.	9590	\$ 2,332.26	04/30/2025	Outstanding
511974	ATMOS ENERGY	00179	\$ 7,735.75	04/30/2025	Outstanding
2003524	AVENUE FUEL DISTRIBUTORS	00190	\$ 19,390.70	04/30/2025	Outstanding
511975	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 241.66	04/30/2025	Outstanding
511976	B&C SHOP & TIRE	10820	\$ 714.66	04/30/2025	Outstanding
2003525	BANE MACHINERY, INC	00202	\$ 1,797.35	04/30/2025	Outstanding
2003526	BAT FIRE & SECURITY SERVICES	00224	\$ 792.17	04/30/2025	Outstanding
511977	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 7,259.30	04/30/2025	Outstanding
100550	BERRYDUNN	8521	\$ 66,770.16	04/30/2025	Outstanding
511978	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 22,422.53	04/30/2025	Outstanding
511979	BILL J SCOTT PLLC	9580	\$ 600.00	04/30/2025	Outstanding
511980	BIRD'S RADIATOR AND REPAIR	8023	\$ 295.00	04/30/2025	Outstanding
511981	BIRKHOFF, HENDRICKS & CARTER, LLP	10806	\$ 3,456.31	04/30/2025	Outstanding
2003527	BISHOP LAW	05387	\$ 4,722.50	04/30/2025	Outstanding
2003528	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 971.74	04/30/2025	Outstanding
511982	BOOT BARN INC	06845	\$ 150.00	04/30/2025	Outstanding
511983	BRENT DORROUGH	10241	\$ 1,573.13	04/30/2025	Outstanding
100551	BRUCKNER'S TRUCKS SALES INC	05771	\$ 7,061.52	04/30/2025	Outstanding
2003529	BRYAN PILLOW	9727	\$ 40.82	04/30/2025	Outstanding
511984	BURKE CENTER FOR YOUTH	10163	\$ 2,273.40	04/30/2025	Outstanding
2003530	CARUTH PROTECTION SERVICES, LLC	9048	\$ 14,461.74	04/30/2025	Outstanding
511985	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 9,175.03	04/30/2025	Outstanding
511986	CENTURY INTEGRATED PARTNERS, INC	06337	\$ 558.11	04/30/2025	Outstanding

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2003531	CHALLENGE AMERICA	10948	\$	4,000.00	04/30/2025	Outstanding
2003532	CHARLES E. SLATON, JR	00404	\$	4,121.25	04/30/2025	Outstanding
2003533	CHS CARE TX, LLC	10710	\$	26,371.29	04/30/2025	Outstanding
100552	CINTAS CORPORATION NO.2	05469	\$	1,091.09	04/30/2025	Outstanding
511987	CITY OF WAXAHACHIE	00470	\$	60.76	04/30/2025	Outstanding
511988	CIVICEYE	9593	\$	22,500.00	04/30/2025	Outstanding
511989	CNA SURETY	00493	\$	100.00	04/30/2025	Outstanding
511990	COLLEGE STREET PRINTING CO., INC	00498	\$	1,289.25	04/30/2025	Outstanding
511991	COLUMN SOFTWARE, PBC	9252	\$	468.17	04/30/2025	Outstanding
2003534	COMPUTER SOLUTIONS, INC.	00678	\$	2,396.40	04/30/2025	Outstanding
100553	CONTECH ENGINEERED SOLUTIONS, LLC	10823	\$	20,586.26	04/30/2025	Outstanding
2003535	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	17,782.39	04/30/2025	Outstanding
2003536	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$	520.00	04/30/2025	Outstanding
511992	CORSICANA WELDING SUPPLY COMPANY, INC	00860	\$	69.62	04/30/2025	Outstanding
511993	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$	1,500.00	04/30/2025	Outstanding
511994	CRISS ENTERPRISES	10813	\$	953.57	04/30/2025	Outstanding
511995	DANIEL DAN LAURENCE WYDE	10884	\$	329.80	04/30/2025	Outstanding
511996	DAVID B BROOKS	00663	\$	100.00	04/30/2025	Outstanding
511997	DENTON COUNTY TREASURER	00700	\$	14,725.00	04/30/2025	Outstanding
100554	DFW SPANISH INTERPRETER	06229	\$	820.00	04/30/2025	Outstanding
100555	DOCUMENT SOLUTIONS	03999	\$	294.21	04/30/2025	Outstanding
511998	EAGLE FIRE EXTINGUISHER CO, INC	00765	\$	810.15	04/30/2025	Outstanding
2003537	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	433.40	04/30/2025	Outstanding
2003538	ELLIS COUNTY INSURANCE AGENCY	00818	\$	1,658.00	04/30/2025	Outstanding
100556	ELYON FIRE AND LIFE SAFETY	8449	\$	2,109.20	04/30/2025	Outstanding
2003539	EMILY HINDMAN LAW, PLLC	10749	\$	150.00	04/30/2025	Outstanding
511999	ENCOUNTERED REFLECTIONS	9400	\$	1,150.00	04/30/2025	Outstanding
512000	ENGIE RESOURCES, LLC	8024	\$	5,959.83	04/30/2025	Outstanding
512001	ENNIS AUTO RECYCLERS, INC.	00850	\$	250.00	04/30/2025	Outstanding
2003540	ENNIS JANITORIAL SUPPLY	00857	\$	3,922.29	04/30/2025	Outstanding
100557	ERGON ASPHALT & EMULSIONS, INC	00878	\$	12,557.86	04/30/2025	Outstanding
512002	EVERITT BIAS	10965	\$	243.75	04/30/2025	Outstanding
512003	FREEDOM CHEVROLET BUICK GMC	10826	\$	369.60	04/30/2025	Outstanding
2003541	GALLS LLC	00965	\$	1,079.10	04/30/2025	Outstanding
512004	GARLING AUTO, LLC	10934	\$	12,627.85	04/30/2025	Outstanding
512005	GARRETT METAL DETECTORS	7810	\$	7,122.12	04/30/2025	Outstanding

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512006	GILES MONUMENT CO, INC.	9992	\$	216.66	04/30/2025	Outstanding
2003542	GOVERNMENT SERVICE AUTOMATION	01015	\$	200.00	04/30/2025	Outstanding
512007	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$	5,800.00	04/30/2025	Outstanding
512008	GREEN FUNERAL HOME	01027	\$	650.00	04/30/2025	Outstanding
512009	HARDESTY LAW OFFICE, PLLC	06387	\$	840.00	04/30/2025	Outstanding
512010	HEALTH TEXAS PROVIDER NETWORK	04425	\$	1,085.83	04/30/2025	Outstanding
512011	HEATHER E. KRAFT PLLC	04116	\$	2,099.57	04/30/2025	Outstanding
2003543	HEFF LAW, PLLC	8742	\$	291.25	04/30/2025	Outstanding
512012	HERITAGE AIR SERVICES LLC	9688	\$	29,619.75	04/30/2025	Outstanding
100558	HOLT CAT	01105	\$	10,018.70	04/30/2025	Outstanding
100559	HOTSY EQUIPMENT COMPANY	01116	\$	250.18	04/30/2025	Outstanding
2003544	HOWARD FIRE EXTINGUISHER SVC	01119	\$	859.39	04/30/2025	Outstanding
100560	HUFFMAN COMMUNICATIONS SALES INC	01124	\$	1,030.55	04/30/2025	Outstanding
512013	ICES	01134	\$	400.00	04/30/2025	Outstanding
512014	ITALY ENTERPRISES LLC	8929	\$	164.50	04/30/2025	Outstanding
512015	JD FAJARDO DPM PC	10947	\$	761.97	04/30/2025	Outstanding
2003545	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	6,213.75	04/30/2025	Outstanding
2003546	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	785.00	04/30/2025	Outstanding
2003547	KITCHELL/CEM, INC	8592	\$	40,173.00	04/30/2025	Outstanding
100561	KNIFE RIVER CORPORATION-SOUTH	7643	\$	16,945.92	04/30/2025	Outstanding
512016	LANTANA LAWN CARE, LLC	10657	\$	6,666.66	04/30/2025	Outstanding
512017	LARRY SCHUSTER TIRE SHOP	01430	\$	105.00	04/30/2025	Outstanding
2003548	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	8,775.50	04/30/2025	Outstanding
2003549	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	2,852.50	04/30/2025	Outstanding
100562	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	2,132.70	04/30/2025	Outstanding
2003550	LAW OFFICES OF JANET TRAYLOR	01227	\$	2,370.00	04/30/2025	Outstanding
2003551	LAW OFFICES OF MORGAN TAYLOR	05745	\$	2,563.75	04/30/2025	Outstanding
100563	LAWSON PRODUCTS, INC.	01446	\$	695.11	04/30/2025	Outstanding
100564	LEXIS-NEXIS	01464	\$	988.00	04/30/2025	Outstanding
100565	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	91.00	04/30/2025	Outstanding
512018	LMC FIRE & SECURITY	06814	\$	1,928.75	04/30/2025	Outstanding
2003552	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	9,506.00	04/30/2025	Outstanding
512019	LONE STAR DRONE	10945	\$	500.00	04/30/2025	Outstanding
2003553	LOUCKS LAW PLLC	7958	\$	2,195.00	04/30/2025	Outstanding
512020	MAHESH B KOTTAPALLI, MD, PA	06517	\$	202.00	04/30/2025	Outstanding
512021	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	34.98	04/30/2025	Outstanding

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512022	MANIGRASSO LAW FIRM, PLLC	10815	\$	3,430.00	04/30/2025	Outstanding
2003554	MARIBEL HERNANDEZ	9355	\$	5,937.50	04/30/2025	Outstanding
2003555	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	450.00	04/30/2025	Outstanding
512023	MARKS PLUMBING PARTS	03687	\$	4,539.45	04/30/2025	Outstanding
2003556	MARTINEZ & FLEMINS, PLLC	7034	\$	7,759.25	04/30/2025	Outstanding
512024	MAVERICK METAL TRADING INC	01569	\$	403.40	04/30/2025	Outstanding
512025	MENTORS CARE	8249	\$	5,500.00	04/30/2025	Outstanding
512026	MIDLOTHIAN FUNERAL HOME	01646	\$	1,300.00	04/30/2025	Outstanding
512027	MILLER'S 66	4354	\$	250.00	04/30/2025	Outstanding
512028	MITCHELL H. DUNN, M.D.	01676	\$	2,025.00	04/30/2025	Outstanding
512029	NAPA AUTO PARTS	10508	\$	1,764.72	04/30/2025	Outstanding
512030	NATALIE BARR	10966	\$	243.75	04/30/2025	Outstanding
512031	NMS LABS	7737	\$	705.00	04/30/2025	Outstanding
512032	NOBLE ELEVATOR INSPECTIONS, LLC	7740	\$	260.00	04/30/2025	Outstanding
512033	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	01694	\$	1,687.50	04/30/2025	Outstanding
512034	O'REILLY AUTO PARTS	01783	\$	1,495.95	04/30/2025	Outstanding
512035	OCOP EXPRESS	04929	\$	437.00	04/30/2025	Outstanding
100566	OFFEN PETROLEUM, LLC	9991	\$	4,850.77	04/30/2025	Outstanding
100567	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	797.07	04/30/2025	Outstanding
512036	OK LUMBER COMPANY	01780	\$	29.98	04/30/2025	Outstanding
512037	OMNIBASE SERVICES OF TEXAS, LP	01799	\$	477.66	04/30/2025	Outstanding
512038	P&R PRINT	10229	\$	49.50	04/30/2025	Outstanding
512039	PATTILLO, BROWN & HILL, L.L.P.	01848	\$	2,400.00	04/30/2025	Outstanding
2003557	PAWS FOR REFLECTION RANCH	10190	\$	3,245.00	04/30/2025	Outstanding
512040	PEGASUS SCHOOLS, INC.	01862	\$	6,128.39	04/30/2025	Outstanding
100568	R.B. EVERETT & CO.	04566	\$	636.31	04/30/2025	Outstanding
512041	RDO EQUIPMENT CO.	06796	\$	2,433.82	04/30/2025	Outstanding
512042	REGAL TRAILER SALES, INC.	10964	\$	15,759.00	04/30/2025	Outstanding
512043	RETINA SPECIALISTS	04532	\$	351.69	04/30/2025	Outstanding
512044	RICHIE TECH SOLUTIONS, LLC	9891	\$	325.00	04/30/2025	Outstanding
2003558	RIZO & ASSOCIATES, PLLC	02759	\$	2,304.81	04/30/2025	Outstanding
100569	ROADSAFE TRAFFIC SYSTEMS, INC.	10332	\$	210.00	04/30/2025	Outstanding
512045	ROBERT D LACKEY	04045	\$	750.00	04/30/2025	Outstanding
2003559	ROBERT D. FREISNER	01956	\$	5,826.25	04/30/2025	Outstanding
512046	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$	1,464.72	04/30/2025	Outstanding
100570	SAFARI MICRO INC	9620	\$	470.99	04/30/2025	Outstanding

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512047	SCOTT-MERRIMAN INC	02127	\$	1,197.00	04/30/2025	Outstanding
100571	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	90.00	04/30/2025	Outstanding
512048	SHANNAN LAMPIER	9581	\$	192.95	04/30/2025	Outstanding
512049	SHI GOVERNMENT SOLUTIONS INC.	7538	\$	2,282.70	04/30/2025	Outstanding
512050	SHRED AMERICA TEXAS, LLC	6869	\$	76.09	04/30/2025	Outstanding
512051	SIERRA SHRED, LLC	10139	\$	311.55	04/30/2025	Outstanding
2003560	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	296.58	04/30/2025	Outstanding
512052	SPEARS CONSULTING, LLC	10870	\$	1,500.00	04/30/2025	Outstanding
512053	SPOKEN WORD LLC	05950	\$	303.00	04/30/2025	Outstanding
2003561	STACEY S MARTIN	05302	\$	13,358.75	04/30/2025	Outstanding
100572	STAPLES INC	06729	\$	447.65	04/30/2025	Outstanding
2003562	STEP ONE TESTING	02877	\$	270.00	04/30/2025	Outstanding
512054	STERICYCLE, INC	7790	\$	227.77	04/30/2025	Outstanding
512055	SUSAN JANE LINDLEY	10816	\$	475.00	04/30/2025	Outstanding
512056	TDCAA NOW TRUST FUND	02290	\$	1,409.00	04/30/2025	Outstanding
512057	TEAM TIRE, LLC	10251	\$	20.00	04/30/2025	Outstanding
512058	TEXAS ASSOCIATION OF COUNTIES	6612	\$	250.00	04/30/2025	Outstanding
512059	TEXAS DEPARTMENT OF TRANSPORTATION TRUST	7935	\$	161,379.02	04/30/2025	Outstanding
512060	TEXAS DEPT OF LICENSING & REGULATION	02353	\$	20.00	04/30/2025	Outstanding
512061	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	492.27	04/30/2025	Outstanding
512062	TEXAS INITIATIVE PROGRAMS	06492	\$	3,500.00	04/30/2025	Outstanding
512063	THE ANCHOR GROUP, INC.	05179	\$	1,039.43	04/30/2025	Outstanding
512064	THE ELLIS COUNTY PRESS	8058	\$	95.00	04/30/2025	Outstanding
512065	THE LAW OFFICE OF TARYN WALKER, PLLC	6950	\$	1,907.70	04/30/2025	Outstanding
512066	THE WAXAHACHIE SUN	7210	\$	42.50	04/30/2025	Outstanding
512067	THOMSON REUTERS-WEST	02663	\$	1,476.00	04/30/2025	Outstanding
2003563	TJD CONSULTING	10625	\$	640.00	04/30/2025	Outstanding
512068	TODAY MOVERS MOVING & STORAGE, LLC	10962	\$	1,050.00	04/30/2025	Outstanding
512069	TODD LITTLE	6872	\$	1,127.28	04/30/2025	Outstanding
512070	TOW PRO WRECKER SERVICE	04199	\$	225.00	04/30/2025	Outstanding
512071	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$	2,475.00	04/30/2025	Outstanding
2003564	TRACIE L. MILLER	10807	\$	689.50	04/30/2025	Outstanding
512072	TROY'S TRANSMISSIONS & AUTO REPAIR	03141	\$	1,087.76	04/30/2025	Outstanding
512073	U.S. ANESTHESIA PARTNERS OF TEXAS, P.A.	05786	\$	546.58	04/30/2025	Outstanding
100573	UNITED AG & TURF	06607	\$	92.83	04/30/2025	Outstanding
512074	US LBM OPERATING CO 3009, LLC	10827	\$	49.69	04/30/2025	Outstanding

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512075	VERIZON WIRELESS	02598	\$ 420.83	04/30/2025	Outstanding
512076	VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	\$ 23,737.76	04/30/2025	Outstanding
2003565	VULCAN MATERIALS COMPANY, INC.	02619	\$ 2,152.92	04/30/2025	Outstanding
512077	WAXAHACHIE FORD, LLC	04093	\$ 2,356.31	04/30/2025	Outstanding
512078	WAXAHACHIE FUNERAL HOME	02644	\$ 650.00	04/30/2025	Outstanding
2003566	WELDERS WAREHOUSE CORP.	04570	\$ 495.05	04/30/2025	Outstanding
2003567	WINBORNE LAFLEUR PC	06682	\$ 9,421.75	04/30/2025	Outstanding
100574	XEROX CORPORATION	02700	\$ 4,886.50	04/30/2025	Outstanding
512079	YOUTH OPPORTUNITY INVESTMENTS, LLC	10804	\$ 18,367.14	04/30/2025	Outstanding
			\$ 987,028.50		