

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 5/27/2025

Check	Vendor	Vendor #	Amount	Date	Status
512367	14TH STREET VETERINARY CLINIC	00001	\$ 245.00	05/28/2025	Outstanding
2003630	ABBOTT LAW	04455	\$ 2,195.00	05/28/2025	Outstanding
512368	ADRIAN RODRIGUEZ	06163	\$ 16.17	05/28/2025	Outstanding
512369	ADVANCED FLOW TECHNOLOGIES	10301	\$ 1,950.00	05/28/2025	Outstanding
100599	ALERE TOXICOLOGY PRODUCTS DIVISION	06651	\$ 795.85	05/28/2025	Outstanding
512370	ALL ABOUT TIRES, LLC	04270	\$ 1,896.00	05/28/2025	Outstanding
512371	ALVARADO SAND AND GRAVEL LLC	06257	\$ 8,714.28	05/28/2025	Outstanding
512372	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 200.00	05/28/2025	Outstanding
2003631	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 26,181.33	05/28/2025	Outstanding
512373	AMERICAN SIGNAL COMPANY	9179	\$ 1,025.00	05/28/2025	Outstanding
512374	AMWINS GROUP BENEFITS, LLC	10832	\$ 6,052.05	05/28/2025	Outstanding
512375	AMY MCKINNEY	10628	\$ 477.25	05/28/2025	Outstanding
2003632	ANDREA JILL SLATE	7529	\$ 460.00	05/28/2025	Outstanding
512376	ANGLEN AUTOMOTIVE	03742	\$ 99.95	05/28/2025	Outstanding
2003633	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 1,300.00	05/28/2025	Outstanding
512377	ARCHITEXAS	8162	\$ 19,774.70	05/28/2025	Outstanding
512378	AT&T MOBILITY, LLC.	9590	\$ 2,594.00	05/28/2025	Outstanding
512379	ATMAX EQUIPMENT CO.	10622	\$ 22,350.66	05/28/2025	Outstanding
512380	ATMOS ENERGY	00179	\$ 6,971.65	05/28/2025	Outstanding
2003634	AVENUE FUEL DISTRIBUTORS	00190	\$ 18,263.27	05/28/2025	Outstanding
512381	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 533.02	05/28/2025	Outstanding
512382	B&C SHOP & TIRE	10820	\$ 40.00	05/28/2025	Outstanding
2003635	BAT FIRE & SECURITY SERVICES	00224	\$ 33.17	05/28/2025	Outstanding
512383	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 55,541.31	05/28/2025	Outstanding
100600	BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTH	00238	\$ 400.00	05/28/2025	Outstanding
2003636	BISHOP LAW	05387	\$ 8,193.50	05/28/2025	Outstanding
2003637	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 104.67	05/28/2025	Outstanding
2003638	BOZE MITCHELL MCKIBBIN FUNERAL HOME	00292	\$ 650.00	05/28/2025	Outstanding
512384	BRENDA GOMEZ	8800	\$ 22.40	05/28/2025	Outstanding
512385	BRITTON METHODIST CHURCH	10997	\$ 100.00	05/28/2025	Outstanding
100601	BRUCKNER'S TRUCKS SALES INC	05771	\$ 2,448.82	05/28/2025	Outstanding
512386	CANTEY HANGER, LLP.	9826	\$ 5,858.50	05/28/2025	Outstanding
512387	CARLOS C DIAZ LAW PLLC	7397	\$ 225.00	05/28/2025	Outstanding
2003639	CAROLIN PEEK	05773	\$ 94.20	05/28/2025	Outstanding

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512388	CASA OF ELLIS COUNTY	03304	\$ 10,643.66	05/28/2025	Outstanding
512389	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 1,135.66	05/28/2025	Outstanding
512390	CENTERLINE SUPPLY, INC.	02784	\$ 1,467.60	05/28/2025	Outstanding
512391	CENTURY INTEGRATED PARTNERS, INC	06337	\$ 1,511.48	05/28/2025	Outstanding
2003640	CHARLES E. SLATON, JR	00404	\$ 15,272.50	05/28/2025	Outstanding
2003641	CHS CARE TX, LLC	10710	\$ 367,381.58	05/28/2025	Outstanding
100602	CINTAS CORPORATION NO.2	05469	\$ 1,240.07	05/28/2025	Outstanding
512392	CITY OF WAXAHACHIE	00470	\$ 59.69	05/28/2025	Outstanding
100603	CLEVELAND ASPHALT PRODUCTS, INC.	00485	\$ 13,031.36	05/28/2025	Outstanding
512393	COMPTON'S CARPET CLEANING & RESTORATION INC	00525	\$ 1,299.40	05/28/2025	Outstanding
2003642	COMPUTER SOLUTIONS, INC.	00678	\$ 17,494.73	05/28/2025	Outstanding
2003643	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$ 16,573.71	05/28/2025	Outstanding
512394	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$ 2,000.00	05/28/2025	Outstanding
512395	CRISS ENTERPRISES	10813	\$ 281.42	05/28/2025	Outstanding
512396	CROSS COUNTRY PEST CONTROL	00582	\$ 250.00	05/28/2025	Outstanding
512397	DANIEL DAN LAURENCE WYDE	10884	\$ 159.36	05/28/2025	Outstanding
512398	DAVID B BROOKS	00663	\$ 100.00	05/28/2025	Outstanding
2003644	DEBORDE INC	02739	\$ 291.00	05/28/2025	Outstanding
512399	DENTON COUNTY TREASURER	00700	\$ 19,250.00	05/28/2025	Outstanding
100604	DOCUMENT SOLUTIONS	03999	\$ 336.78	05/28/2025	Outstanding
512400	EAST TEXAS TRUCK SYSTEMS	03977	\$ 2,976.76	05/28/2025	Outstanding
512401	EASTRIDGE BAPTIST CHURCH	06847	\$ 2,000.00	05/28/2025	Outstanding
2003645	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$ 24.85	05/28/2025	Outstanding
512402	ELEVATION ROOFING & SOLAR, LLC	10818	\$ 826.86	05/28/2025	Outstanding
512403	ELITE ORTHOPEDICS OF IRVING, PLLC	11000	\$ 81.24	05/28/2025	Outstanding
2003646	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$ 346.49	05/28/2025	Outstanding
2003647	ELLIS COUNTY WOMAN'S BLDG	00831	\$ 3,700.00	05/28/2025	Outstanding
100605	ELYON FIRE AND LIFE SAFETY	8449	\$ 375.00	05/28/2025	Outstanding
512404	ENGIE RESOURCES, LLC	8024	\$ 5,829.51	05/28/2025	Outstanding
512405	ENNIS FORD INC	00853	\$ 640.69	05/28/2025	Outstanding
2003648	ENNIS JANITORIAL SUPPLY	00857	\$ 3,678.07	05/28/2025	Outstanding
512406	ENNIS NEWS & ELLIS COUNTY EXTRA	02420	\$ 882.25	05/28/2025	Outstanding
512407	EQUIPMENTSHARE.COM, INC.	10626	\$ 223.07	05/28/2025	Outstanding
100606	ERGON ASPHALT & EMULSIONS, INC	00878	\$ 17,180.86	05/28/2025	Outstanding
512408	FIDELIS INVESTIGATIVE SOLUTIONS, LLC	10833	\$ 3,100.00	05/28/2025	Outstanding

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2003649	FORD AUDIO-VIDEO SYSTEMS, LLC	7929	\$ 338,321.27	05/28/2025	Outstanding
512409	GABRIEL ROEDER SMITH & COMPANY	04039	\$ 10,335.50	05/28/2025	Outstanding
2003650	GALLS LLC	00965	\$ 1,582.94	05/28/2025	Outstanding
2003651	GARDA CL SOUTHEAST, INC.	10040	\$ 6,834.94	05/28/2025	Outstanding
2003652	GOVERNMENT SERVICE AUTOMATION	01015	\$ 10,373.00	05/28/2025	Outstanding
512410	GRACE COVENANT CHURCH	7890	\$ 100.00	05/28/2025	Outstanding
512411	GRACE PANDITHURAI	06016	\$ 222.29	05/28/2025	Outstanding
512412	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$ 5,400.00	05/28/2025	Outstanding
512413	GREEN FUNERAL HOME	01027	\$ 1,950.00	05/28/2025	Outstanding
512414	GUEST TIRE & WHEEL, LLC	10803	\$ 30.00	05/28/2025	Outstanding
512415	GULF COAST TRADES CENTER	03648	\$ 1,650.00	05/28/2025	Outstanding
512416	HARDESTY LAW OFFICE, PLLC	06387	\$ 909.00	05/28/2025	Outstanding
512417	HEALTH TEXAS PROVIDER NETWORK	04425	\$ 568.81	05/28/2025	Outstanding
512418	HEATH MOBILE VETERINARY SERVICES	06030	\$ 100.00	05/28/2025	Outstanding
512419	HEATHER E. KRAFT PLLC	04116	\$ 2,606.30	05/28/2025	Outstanding
2003653	HEFF LAW, PLLC	8742	\$ 1,624.75	05/28/2025	Outstanding
512420	HERITAGE AIR SERVICES LLC	9688	\$ 1,875.00	05/28/2025	Outstanding
100607	HOLT CAT	01105	\$ 3,747.11	05/28/2025	Outstanding
2003654	HOPE HEALTH	01112	\$ 110,228.82	05/28/2025	Outstanding
100608	HOTSY EQUIPMENT COMPANY	01116	\$ 193.35	05/28/2025	Outstanding
100609	HUFFMAN COMMUNICATIONS SALES INC	01124	\$ 943.05	05/28/2025	Outstanding
2003655	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$ 1,185.60	05/28/2025	Outstanding
100610	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$ 642.11	05/28/2025	Outstanding
512421	ITALY ENTERPRISES LLC	8929	\$ 74.00	05/28/2025	Outstanding
100611	J & K EXCAVATION, LLC	04327	\$ 110,450.00	05/28/2025	Outstanding
512422	JACQUELINE ANDRADE	06147	\$ 715.35	05/28/2025	Outstanding
512423	JD FAJARDO DPM PC	10947	\$ 297.08	05/28/2025	Outstanding
2003656	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$ 11,232.50	05/28/2025	Outstanding
512424	JOHNSON CONTROLS FIRE PROTECTION LP	7855	\$ 2,083.69	05/28/2025	Outstanding
512425	JOSEPH GALLO	8164	\$ 284.60	05/28/2025	Outstanding
512426	KANDICE GRAVES	8798	\$ 475.00	05/28/2025	Outstanding
2003657	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$ 1,105.00	05/28/2025	Outstanding
100612	KNIFE RIVER CORPORATION-SOUTH	7643	\$ 6,924.31	05/28/2025	Outstanding
512427	KNIGHTS COLUMBIAN CLUB, INC.	10632	\$ 1,300.00	05/28/2025	Outstanding
512428	KOLOGIK SOFTWARE, INC.	11018	\$ 2,550.00	05/28/2025	Outstanding

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2003658	KRYSTAL CASAREZ VALDEZ	05796	\$	147.98	05/28/2025	Outstanding
512429	LANTANA LAWN CARE, LLC	10657	\$	347.50	05/28/2025	Outstanding
512430	LARRY SCHUSTER TIRE SHOP	01430	\$	25.00	05/28/2025	Outstanding
2003659	LAW OFFICE OF J DAMON FEHLER	02831	\$	3,398.00	05/28/2025	Outstanding
2003660	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	13,857.50	05/28/2025	Outstanding
2003661	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	1,350.00	05/28/2025	Outstanding
2003662	LAW OFFICES OF JANET TRAYLOR	01227	\$	11,409.25	05/28/2025	Outstanding
2003663	LAW OFFICES OF MORGAN TAYLOR	05745	\$	1,628.75	05/28/2025	Outstanding
100613	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	569.78	05/28/2025	Outstanding
512431	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	2,000.00	05/28/2025	Outstanding
2003664	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	17,861.00	05/28/2025	Outstanding
512432	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	10.64	05/28/2025	Outstanding
2003665	LOUCKS LAW PLLC	7958	\$	4,463.62	05/28/2025	Outstanding
2003666	LUMINA LEARNING USA	10900	\$	200.00	05/28/2025	Outstanding
512433	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	33.66	05/28/2025	Outstanding
2003667	MARIBEL HERNANDEZ	9355	\$	12,653.79	05/28/2025	Outstanding
512434	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	1,280.00	05/28/2025	Outstanding
2003668	MARTINEZ & FLEMINS, PLLC	7034	\$	16,335.95	05/28/2025	Outstanding
512435	MENTORS CARE	8249	\$	5,500.00	05/28/2025	Outstanding
512436	MIDLOTHIAN CHURCH OF CHRIST	01645	\$	100.00	05/28/2025	Outstanding
512437	MOUNT PEAK COMMUNITY BAPTIST CHURCH	05901	\$	200.00	05/28/2025	Outstanding
512438	MUIRHEAD CONCRETE SERVICES, LLC	06393	\$	4,750.00	05/28/2025	Outstanding
512439	NAPA AUTO PARTS	10508	\$	774.52	05/28/2025	Outstanding
512440	O'REILLY AUTO PARTS	01783	\$	2,689.87	05/28/2025	Outstanding
100614	OFFEN PETROLEUM, LLC	9991	\$	346.98	05/28/2025	Outstanding
100615	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	1,336.14	05/28/2025	Outstanding
512441	OK LUMBER COMPANY	01780	\$	18.46	05/28/2025	Outstanding
512442	PARK MEADOWS BAPTIST CHURCH	01834	\$	250.00	05/28/2025	Outstanding
2003669	PAWS FOR REFLECTION RANCH	10190	\$	4,770.00	05/28/2025	Outstanding
512443	PEGASUS SCHOOLS, INC.	01862	\$	10,082.19	05/28/2025	Outstanding
512444	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	1,490.00	05/28/2025	Outstanding
2003670	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	4,250.00	05/28/2025	Outstanding
512445	PURVIS INDUSTRIES LLC	01940	\$	210.77	05/28/2025	Outstanding
512446	QUICKWAY SIGNS	01948	\$	70.00	05/28/2025	Outstanding
512447	QUINLYN T. JONES	04607	\$	336.00	05/28/2025	Outstanding

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100616	R.B. EVERETT & CO.	04566	\$ 3,682.61	05/28/2025	Outstanding
512448	RAINMASTERS IRRIGATION	02871	\$ 292.80	05/28/2025	Outstanding
2003671	RIZO & ASSOCIATES, PLLC	02759	\$ 4,574.60	05/28/2025	Outstanding
2003672	ROBERT D. FREISNER	01956	\$ 5,764.75	05/28/2025	Outstanding
512449	ROBERT HALF INC.	10899	\$ 1,833.22	05/28/2025	Outstanding
512450	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$ 1,272.69	05/28/2025	Outstanding
2003673	ROSIE MENDEZ	03224	\$ 3,825.00	05/28/2025	Outstanding
100617	SAFARI MICRO INC	9620	\$ 1,007.66	05/28/2025	Outstanding
512451	SCOTT E. KURTH	05695	\$ 600.00	05/28/2025	Outstanding
512452	SHRED AMERICA TEXAS, LLC	6869	\$ 197.18	05/28/2025	Outstanding
512453	SOUTHERN CLEANING SERVICE, INC.	10844	\$ 14,098.59	05/28/2025	Outstanding
512454	SPOKEN WORD LLC	05950	\$ 303.00	05/28/2025	Outstanding
2003674	STACEY S MARTIN	05302	\$ 11,468.00	05/28/2025	Outstanding
512455	STACI PARR	06685	\$ 602.90	05/28/2025	Outstanding
100618	STAPLES INC	06729	\$ 1,288.77	05/28/2025	Outstanding
2003675	STEP ONE TESTING	02877	\$ 1,175.00	05/28/2025	Outstanding
512456	STERICYCLE, INC	7790	\$ 225.16	05/28/2025	Outstanding
512457	STV INFRASTRUCTURE	9676	\$ 250.00	05/28/2025	Outstanding
512458	TEAGUE NALL & PERKINS, INC.	10150	\$ 13,177.56	05/28/2025	Outstanding
512459	TEXAS INITIATIVE PROGRAMS	06492	\$ 3,220.00	05/28/2025	Outstanding
512460	TEXAS PARKS & WILDLIFE DEPT.	02388	\$ 412.25	05/28/2025	Outstanding
512461	TEXAS PHYSICIAN RESOURCES, LLP	9625	\$ 101.00	05/28/2025	Outstanding
512462	THE BANK OF NEW YORK MELLON	02947	\$ 2,010,381.06	05/28/2025	Outstanding
2003676	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$ 13,184.00	05/28/2025	Outstanding
512463	THE WAXAHACHIE SUN	7210	\$ 2,493.00	05/28/2025	Outstanding
512464	THOMSON REUTERS-WEST	02663	\$ 2,636.75	05/28/2025	Outstanding
512465	TODAY MOVERS MOVING & STORAGE, LLC	10962	\$ 5,151.00	05/28/2025	Outstanding
2003677	TRACIE L. MILLER	10807	\$ 475.00	05/28/2025	Outstanding
512466	U.S. ANESTHESIA PARTNERS OF TEXAS, P.A.	05786	\$ 166.84	05/28/2025	Outstanding
512467	UES PROFESSIONAL SOLUTIONS 44, LLC	10882	\$ 4,537.00	05/28/2025	Outstanding
100619	UNITED AG & TURF	06607	\$ 640.40	05/28/2025	Outstanding
512468	US LBM OPERATING CO 3009, LLC	10827	\$ 8.58	05/28/2025	Outstanding
512469	VALERIE LYBRAND	9776	\$ 42.49	05/28/2025	Outstanding
512470	VERIZON WIRELESS	02598	\$ 420.83	05/28/2025	Outstanding
512471	VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	\$ 22,920.97	05/28/2025	Outstanding

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512472	WAXAHACHIE FORD, LLC	04093	\$ 46,836.90	05/28/2025	Outstanding
512473	WAXAHACHIE FUNERAL HOME	02644	\$ 600.00	05/28/2025	Outstanding
2003678	WELDERS WAREHOUSE CORP.	04570	\$ 130.56	05/28/2025	Outstanding
2003679	WINBORNE LAFLEUR PC	06682	\$ 8,147.34	05/28/2025	Outstanding
512474	WRAIVYN JONES	10162	\$ 715.35	05/28/2025	Outstanding
100620	XEROX CORPORATION	02700	\$ 6,525.77	05/28/2025	Outstanding
512475	YOUTH OPPORTUNITY INVESTMENTS, LLC	10804	\$ 8,856.30	05/28/2025	Outstanding
			\$ 3,675,358.00		