

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 6/24/2025

Check	Vendor	Vendor #	Amount	Date	Status
512625	10-33 PRIVATE INVESTIGATIONS, LLC	9985	550.00	06/25/2025	Outstanding
512626	14TH STREET VETERINARY CLINIC	00001	245.00	06/25/2025	Outstanding
2003737	A&A REPAIR	05837	1,255.31	06/25/2025	Outstanding
512627	A.L.E.R.T. RADAR	00107	90.00	06/25/2025	Outstanding
2003738	AAXION INC.	05252	282.90	06/25/2025	Outstanding
2003739	ABBOTT LAW	04455	2,861.50	06/25/2025	Outstanding
512628	ADVANTAGE MEDICAL CLINIC	05766	496.00	06/25/2025	Outstanding
512629	AGUILAR LAW OFFICE, PLLC	10233	5,278.75	06/25/2025	Outstanding
512630	ALL ABOUT TIRES, LLC	04270	50.00	06/25/2025	Outstanding
512631	ALL SPORTS TROPHIES	00073	144.50	06/25/2025	Outstanding
512632	ALVARADO SAND AND GRAVEL LLC	06257	10,037.58	06/25/2025	Outstanding
512633	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	1,553.17	06/25/2025	Outstanding
512634	AMWINS GROUP BENEFITS, LLC	10832	7,789.09	06/25/2025	Outstanding
512635	AMY WOODARD	9217	369.64	06/25/2025	Outstanding
512636	ANGLEN AUTOMOTIVE	03742	99.95	06/25/2025	Outstanding
2003740	APEX STRATEGIC INVESTIGATIONS, LLC	06634	525.00	06/25/2025	Outstanding
512637	ARCOSA LIGHTWEIGHT	7110	13,194.42	06/25/2025	Outstanding
512638	AT&T	00444	15,410.42	06/25/2025	Outstanding
512639	AT&T MOBILITY, LLC.	9590	2,654.52	06/25/2025	Outstanding
512640	ATMOS ENERGY	00179	548.13	06/25/2025	Outstanding
2003741	AVENUE FUEL DISTRIBUTORS	00190	23,399.40	06/25/2025	Outstanding
512641	AXON ENTERPRISE, INC.	05140	42,512.00	06/25/2025	Outstanding
512642	B&C AUTO PARTS & SUPPLIES, LLC	10819	331.82	06/25/2025	Outstanding
512643	B&C SHOP & TIRE	10820	6,307.97	06/25/2025	Outstanding
2003742	BANE MACHINERY, INC	00202	665.56	06/25/2025	Outstanding
2003743	BAT FIRE & SECURITY SERVICES	00224	2,191.97	06/25/2025	Outstanding
512644	BAYLOR SCOTT & WHITE MED CENTER	00227	43,068.55	06/25/2025	Outstanding
512645	BERRYDUNN	8521	97,232.30	06/25/2025	Outstanding
512646	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	15,079.59	06/25/2025	Outstanding
512647	BIRD'S RADIATOR AND REPAIR	8023	2,125.00	06/25/2025	Outstanding
2003744	BISHOP LAW	05387	11,328.75	06/25/2025	Outstanding
2003745	BLACKLAND BUILDING SUPPLY, INC	04986	403.10	06/25/2025	Outstanding
512648	BLADES GROUP, LLC	06271	2,480.00	06/25/2025	Outstanding
512649	BOND EQUIPMENT COMPANY	9143	750.20	06/25/2025	Outstanding
512650	BOOT BARN INC	06845	150.00	06/25/2025	Outstanding

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512651	BRUCKNER'S TRUCKS SALES INC	05771	1,409.63	06/25/2025	Outstanding
512652	CARE STAR RECOVERY & WELLNESS	11023	1,400.00	06/25/2025	Outstanding
512653	CARLOS C DIAZ LAW PLLC	7397	525.00	06/25/2025	Outstanding
2003746	CAROLIN PEEK	05773	212.08	06/25/2025	Outstanding
512654	CDW GOVERNMENT LLC	00378	385.94	06/25/2025	Outstanding
512655	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	1,430.94	06/25/2025	Outstanding
2003747	CHARLES E. SLATON, JR	00404	12,373.00	06/25/2025	Outstanding
512656	CHENEY FORENSIC CONSULTING, LLC	10817	5,950.00	06/25/2025	Outstanding
512657	CHRIS MACON	6861	667.05	06/25/2025	Outstanding
2003748	CHS CARE TX, LLC	10710	364,853.17	06/25/2025	Outstanding
512658	CINTAS CORPORATION NO.2	05469	958.44	06/25/2025	Outstanding
512659	CITY OF ITALY	00460	230.43	06/25/2025	Outstanding
512660	CITY OF WAXAHACHIE	00470	9,150.91	06/25/2025	Outstanding
512661	CLIFFORD POWER SYSTEMS, INC.	7739	7,545.61	06/25/2025	Outstanding
512662	COLLEGE STREET PRINTING CO., INC	00498	39.25	06/25/2025	Outstanding
2003749	COMPUTER SOLUTIONS, INC.	00678	13,116.78	06/25/2025	Outstanding
2003750	CORRECTIONAL FOOD SERVICES GP, INC	00556	49,900.47	06/25/2025	Outstanding
2003751	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	1,040.00	06/25/2025	Outstanding
512663	COUNSELING CARE & WELLNESS OF TEXAS	10261	5,375.00	06/25/2025	Outstanding
512664	CRANE LAW FIRM, PLLC	06710	323.40	06/25/2025	Outstanding
512665	CRISS ENTERPRISES	10813	53.85	06/25/2025	Outstanding
2003752	CUMMINS-ALLISON CORP	05205	330.00	06/25/2025	Outstanding
512666	DA DRUG FORFEITURE FUND	00613	3,880.61	06/25/2025	Outstanding
512667	DALLAS COUNTY TREASURER	00625	75,647.00	06/25/2025	Outstanding
512668	DANIEL DAN LAURENCE WYDE	10884	67.90	06/25/2025	Outstanding
2003753	DAVID B DERR	06035	1,250.00	06/25/2025	Outstanding
512669	DAVIS & STANTON, INC.	00677	2,616.00	06/25/2025	Outstanding
2003754	DEBORDE INC	02739	246.00	06/25/2025	Outstanding
512670	DENTON COUNTY TREASURER	00700	26,750.00	06/25/2025	Outstanding
512671	DFW SPANISH INTERPRETER	06229	2,848.00	06/25/2025	Outstanding
512672	DOCUMENT SOLUTIONS	03999	324.27	06/25/2025	Outstanding
512673	DONGZHAO ZHU	11066	250.00	06/25/2025	Outstanding
512674	EAN SERVICES, LLC.	9831	36.21	06/25/2025	Outstanding
512675	ECONO SIGNS, LLC	00776	5,223.77	06/25/2025	Outstanding
512676	ELECTION CENTER	03570	1,118.00	06/25/2025	Outstanding
2003755	ELECTION SYSTEMS & SOFTWARE, LLC	00785	5,675.00	06/25/2025	Outstanding

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2003756	ELLIOTT ELECTRIC SUPPLY, INC	00794	71.91	06/25/2025	Outstanding
512677	ELLIS COUNTY DISTRICT CLERK	00814	981.00	06/25/2025	Outstanding
2003757	ELLIS COUNTY INSURANCE AGENCY	00818	94.50	06/25/2025	Outstanding
512678	ELLIS COUNTY TAX COLLECTOR	04028	16,719.51	06/25/2025	Outstanding
2003758	EMILY HINDMAN LAW, PLLC	10749	5,625.00	06/25/2025	Outstanding
512679	ENGIE RESOURCES, LLC	8024	5,715.22	06/25/2025	Outstanding
512680	ENNIS FORD INC	00853	175.06	06/25/2025	Outstanding
2003759	ENNIS JANITORIAL SUPPLY	00857	3,889.25	06/25/2025	Outstanding
512681	ENNIS REGIONAL MEDICAL CENTER	00864	997.84	06/25/2025	Outstanding
512682	ENNIS ROOFING, LLC	05526	3,400.00	06/25/2025	Outstanding
512683	ERGON ASPHALT & EMULSIONS, INC	00878	26,139.53	06/25/2025	Outstanding
512684	FACING FEARS PSYCHOLOGICAL SERVICES, PLLC	10356	1,000.00	06/25/2025	Outstanding
512685	FAITH JOHNSON	11065	113.40	06/25/2025	Outstanding
2003760	FIDELIS INVESTIGATIVE SOLUTIONS, LLC	10833	1,125.00	06/25/2025	Outstanding
512686	FIRST BAPTIST CHURCH MAYPEARL	05372	300.00	06/25/2025	Outstanding
512687	FREEDOM CHEVROLET BUICK GMC	10826	2,294.91	06/25/2025	Outstanding
512688	GALLIMORE TRANSLATION & INTERPRETING, LLC	10113	236.68	06/25/2025	Outstanding
2003761	GALLS LLC	00965	25.14	06/25/2025	Outstanding
512689	GLORIA R. ORTIZ	01009	3,987.05	06/25/2025	Outstanding
2003762	GOVERNMENT SERVICE AUTOMATION	01015	16,430.00	06/25/2025	Outstanding
2003763	GRANITE TELECOMMUNICATIONS, LLC	10199	1,060.40	06/25/2025	Outstanding
512690	GRAYSON CO.DEPT OF JUVENILE SERV	01024	4,400.00	06/25/2025	Outstanding
512691	GREEN FUNERAL HOME	01027	1,950.00	06/25/2025	Outstanding
2003764	GROVES & ASSOCIATES, PLLC	10539	2,256.00	06/25/2025	Outstanding
2003765	GT DISTRIBUTORS, INC	01036	32,358.53	06/25/2025	Outstanding
512692	GULF COAST TRADES CENTER	03648	8,525.00	06/25/2025	Outstanding
512693	HARDESTY LAW OFFICE, PLLC	06387	1,277.50	06/25/2025	Outstanding
2003766	HARRIS LOCAL GOV SOLUTIONS, INC	05259	2,461.31	06/25/2025	Outstanding
512694	HEALTH TEXAS PROVIDER NETWORK	04425	943.72	06/25/2025	Outstanding
512695	HEATHER E. KRAFT PLLC	04116	1,678.15	06/25/2025	Outstanding
2003767	HEFF LAW, PLLC	8742	632.50	06/25/2025	Outstanding
512696	HERITAGE AIR SERVICES LLC	9688	1,259.55	06/25/2025	Outstanding
512697	HOLT CAT	01105	5,698.22	06/25/2025	Outstanding
512698	HUFFMAN COMMUNICATIONS SALES INC	01124	570.27	06/25/2025	Outstanding
512699	HYDROTEX PARTNERS, LTD	10415	477.48	06/25/2025	Outstanding
512700	ICS JAIL SUPPLIES INC.	01137	1,732.50	06/25/2025	Outstanding

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2003768	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	1,185.60	06/25/2025	Outstanding
512701	INTEGRATED PRESCRIPTION MANAGEMENT	9042	510.18	06/25/2025	Outstanding
512702	ITALY ENTERPRISES LLC	8929	20.00	06/25/2025	Outstanding
2003769	J E KEEVER MORTUARY, INC.	01179	650.00	06/25/2025	Outstanding
512703	J.C. CONCRETE	03497	3,318.04	06/25/2025	Outstanding
512704	JC CONCRETE BROS LLC	9007	48,975.91	06/25/2025	Outstanding
512705	JM FLUID POWER, LLC	8514	885.00	06/25/2025	Outstanding
2003770	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	19,973.88	06/25/2025	Outstanding
512706	JOYCE ROWSE	11067	629.50	06/25/2025	Outstanding
2003771	KENDALL DREW ATTORNEY AND COUNSELOR	7838	190.82	06/25/2025	Outstanding
512707	KEVIN PRINCE	06635	152.54	06/25/2025	Outstanding
2003772	KIRBY-SMITH MACHINERY, INC.	04582	3,635.31	06/25/2025	Outstanding
2003773	KITCHELL/CEM, INC	8592	33,435.00	06/25/2025	Outstanding
512708	KNIFE RIVER CORPORATION-SOUTH	7643	16,898.21	06/25/2025	Outstanding
2003774	KRYSTAL CASAREZ VALDEZ	05796	581.15	06/25/2025	Outstanding
512709	LANTANA LAWN CARE, LLC	10657	208.75	06/25/2025	Outstanding
2003775	LAW OFFICE OF JUANITA BRAVO EDGECOMB	01323	2,068.00	06/25/2025	Outstanding
2003776	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	4,134.25	06/25/2025	Outstanding
2003777	LAW OFFICE OF VERA ANN THEODOROU	9345	10,595.50	06/25/2025	Outstanding
2003778	LAW OFFICE OF VERNON L. WITHERSPOON	06189	6,529.20	06/25/2025	Outstanding
2003779	LAW OFFICES OF JANET TRAYLOR	01227	4,850.00	06/25/2025	Outstanding
2003780	LAW OFFICES OF MORGAN TAYLOR	05745	2,923.75	06/25/2025	Outstanding
512710	LAWSON PRODUCTS, INC.	01446	262.09	06/25/2025	Outstanding
512711	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	1,156.79	06/25/2025	Outstanding
512712	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	2,000.00	06/25/2025	Outstanding
2003781	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS LLC	06684	933.26	06/25/2025	Outstanding
512713	LISA WILLIAMS	06571	57.40	06/25/2025	Outstanding
2003782	LISA WYATT, PLLC	03923	500.00	06/25/2025	Outstanding
2003783	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	9,402.00	06/25/2025	Outstanding
2003784	LOUCKS LAW PLLC	7958	4,728.40	06/25/2025	Outstanding
512714	MAIN STREET HARDWARE ENNIS, LLC	10881	185.93	06/25/2025	Outstanding
512715	MANIGRASSO LAW FIRM, PLLC	10815	9,564.00	06/25/2025	Outstanding
2003785	MARIBEL HERNANDEZ	9355	4,750.00	06/25/2025	Outstanding
2003786	MARK D. GRIFFITH AND ASSOCIATES	01537	5,105.00	06/25/2025	Outstanding
2003787	MARTINEZ & FLEMINS, PLLC	7034	26,217.70	06/25/2025	Outstanding
512716	MAVERICK METAL TRADING INC	01569	37.20	06/25/2025	Outstanding

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512717	MAYPEARL POLICE DEPT	00462	7,665.81	06/25/2025	Outstanding
2003788	MCGOUGH CONSTRUCTION CO., LLC.	10156	840,536.00	06/25/2025	Outstanding
512718	MENTORS CARE	8249	5,500.00	06/25/2025	Outstanding
512719	MIDLOTHIAN POLICE DEPARTMENT	01649	1,555.61	06/25/2025	Outstanding
512720	MITCHELL H. DUNN, M.D.	01676	6,825.00	06/25/2025	Outstanding
512721	NAPA AUTO PARTS	10508	1,305.17	06/25/2025	Outstanding
512722	NELDA ELLERBEE	11048	427.50	06/25/2025	Outstanding
2003789	NICOLE N. WALKER OWENS	7750	291.76	06/25/2025	Outstanding
512723	NMS LABS	7737	2,115.00	06/25/2025	Outstanding
512724	O'REILLY AUTO PARTS	01783	2,237.47	06/25/2025	Outstanding
512725	OCOP EXPRESS	04929	186,445.37	06/25/2025	Outstanding
512726	ODESSA FUNERAL HOME	11017	750.00	06/25/2025	Outstanding
512727	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	1,073.37	06/25/2025	Outstanding
512728	OFFICE OF THE SECRETARY OF STATE	04148	3,000.00	06/25/2025	Outstanding
512729	OK LUMBER COMPANY	01780	214.90	06/25/2025	Outstanding
512730	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	04022	3,155.00	06/25/2025	Outstanding
512731	PATTILLO, BROWN & HILL, L.L.P.	01848	2,750.00	06/25/2025	Outstanding
512732	PAUL THOMAS VINCENT	10676	1,000.00	06/25/2025	Outstanding
2003790	PEARMAN OIL & LP GAS, INC	01860	1,687.72	06/25/2025	Outstanding
512733	PEGASUS SCHOOLS, INC.	01862	12,256.78	06/25/2025	Outstanding
512734	PETTY & ASSOCIATES, INC.	11003	3,937.53	06/25/2025	Outstanding
2003791	PHILIP R. TAFT, PSY.D., PLLC	05488	1,250.00	06/25/2025	Outstanding
512735	POWERDMS, INC.	9130	7,902.30	06/25/2025	Outstanding
512736	R.B. EVERETT & CO.	04566	1,741.57	06/25/2025	Outstanding
512737	RETINA SPECIALISTS	04532	117.59	06/25/2025	Outstanding
512738	REYAN LEWIS	06748	474.95	06/25/2025	Outstanding
512739	RIMKUS CONSULTING GROUP INC.	7646	747.33	06/25/2025	Outstanding
2003792	RIZO & ASSOCIATES, PLLC	02759	720.00	06/25/2025	Outstanding
2003793	ROBERT D. FREISNER	01956	5,648.75	06/25/2025	Outstanding
512740	ROBERT HALF INC.	10899	3,897.27	06/25/2025	Outstanding
512741	ROCIC LAW ENFORCEMENT TRAINING CONFERENCE	02063	300.00	06/25/2025	Outstanding
512742	ROCKETT SPECIAL UTILITY DISTRICT	04389	542.76	06/25/2025	Outstanding
2003794	ROSIE MENDEZ	03224	825.00	06/25/2025	Outstanding
512743	RSI TEXAS, LLC	10709	991.71	06/25/2025	Outstanding
512744	RYAN GARRETT	9950	91.85	06/25/2025	Outstanding
512745	SAFFARINI HARDESTY, PLLC	9037	450.00	06/25/2025	Outstanding

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512746	SARDIS TIRES & WHEELS, LLC	06491	450.00	06/25/2025	Outstanding
2003795	SCHINDLER ELEVATOR CORPORATION	04748	2,321.29	06/25/2025	Outstanding
2003796	SCOTT DAVIS COUNSELING SERVICES	10800	2,000.00	06/25/2025	Outstanding
512747	SHANNA C. TOAL	9446	475.00	06/25/2025	Outstanding
512748	SHANNAN LAMPIER	9581	156.97	06/25/2025	Outstanding
512749	SHRED AMERICA TEXAS, LLC	6869	76.09	06/25/2025	Outstanding
512750	SIERRA SHRED, LLC	10139	623.10	06/25/2025	Outstanding
512751	SINGLETON ASSOCIATES, P.A.	9118	87.94	06/25/2025	Outstanding
512752	SOLUTIONS FOCUSED PSYCHOLOGICAL SERVICES, P	11061	1,500.00	06/25/2025	Outstanding
512753	SOUTH TEXAS CPR ASSOCIATES, INC	8662	500.00	06/25/2025	Outstanding
2003797	SOUTHWEST INTERNATIONAL TRUCKS	02196	215.49	06/25/2025	Outstanding
512754	SPOKEN WORD LLC	05950	964.00	06/25/2025	Outstanding
2003798	STACEY S MARTIN	05302	11,769.25	06/25/2025	Outstanding
512755	STANDARD TRANSLATIONS, LLC	11032	463.84	06/25/2025	Outstanding
512756	STAPLES INC	06729	1,587.63	06/25/2025	Outstanding
2003799	STEP ONE TESTING	02877	5,179.60	06/25/2025	Outstanding
512757	SUZANNE ARMS	03792	179.22	06/25/2025	Outstanding
512758	T-MOBILE USA, INC.	5541	339.78	06/25/2025	Outstanding
2003800	T.R. WASHINGTON LAW OFFICE PLLC	9643	4,104.40	06/25/2025	Outstanding
512759	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	929,491.96	06/25/2025	Outstanding
512760	TEAGUE NALL & PERKINS, INC.	10150	13,526.48	06/25/2025	Outstanding
512761	TEAM TIRE, LLC	10251	110.00	06/25/2025	Outstanding
512762	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIA	02290	405.00	06/25/2025	Outstanding
512763	TEXAS INITIATIVE PROGRAMS	06492	3,640.00	06/25/2025	Outstanding
512764	TEXAS PARKS & WILDLIFE DEPT.	02388	247.35	06/25/2025	Outstanding
512765	THE CLARK LAW FIRM, PLLC	7411	675.00	06/25/2025	Outstanding
2003801	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	325.00	06/25/2025	Outstanding
2003802	THE NIGEL HOWARD REDMOND LAW FIRM	06692	1,904.00	06/25/2025	Outstanding
2003803	THE PITNEY BOWES BANK INC	02553	20,000.00	06/25/2025	Outstanding
512766	THE STICKER PLACE	9573	118.00	06/25/2025	Outstanding
512767	THE WAXAHACHIE SUN	7210	753.75	06/25/2025	Outstanding
512768	THOMSON REUTERS-WEST	02663	9,472.82	06/25/2025	Outstanding
512769	TOM E. SMALLEY	02484	2,520.16	06/25/2025	Outstanding
512770	TOW PRO WRECKER SERVICE	04199	75.00	06/25/2025	Outstanding
512771	Trac-Work, Inc	11072	84,263.67	06/25/2025	Outstanding
2003804	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	902.00	06/25/2025	Outstanding

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512772	TRICIA THOMPSON	9644	115.00	06/25/2025	Outstanding
512773	TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	8,186.30	06/25/2025	Outstanding
512774	UNITE GREATER DALLAS	10236	61,551.00	06/25/2025	Outstanding
512775	UNITED AG & TURF	06607	549.12	06/25/2025	Outstanding
512776	US LBM OPERATING CO 3009, LLC	10827	388.89	06/25/2025	Outstanding
512777	VELMA LEAL	06650	474.95	06/25/2025	Outstanding
512778	VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	23,718.51	06/25/2025	Outstanding
2003805	VOTEC CORPORATION	05799	2,244.09	06/25/2025	Outstanding
512779	WARREN TRUCK & TRAILER	7007	428.52	06/25/2025	Outstanding
512780	WAXAHACHIE FORD, LLC	04093	41,200.10	06/25/2025	Outstanding
2003806	WELDERS WAREHOUSE CORP.	04570	133.04	06/25/2025	Outstanding
512781	WESTERN-BRW PAPER CO. INC.	05058	513.75	06/25/2025	Outstanding
2003807	WINBORNE LAFLEUR PC	06682	26,685.99	06/25/2025	Outstanding
512782	WORKQUEST	10036	278.70	06/25/2025	Outstanding
512783	XEROX CORPORATION	02700	6,563.51	06/25/2025	Outstanding
512784	YOUTH OPPORTUNITY INVESTMENTS, LLC	10804	5,608.99	06/25/2025	Outstanding
			3,689,013.61		