

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 7/08/2025

Check	Vendor	Vendor #	Amount	Date	Status
512801	AADVANTAGE LAUNDRY SYSTEMS, LLC	10704	\$ 1,265.08	07/09/2025	Outstanding
2003809	AAXION INC.	05252	\$ 715.38	07/09/2025	Outstanding
512802	ADVANTAGE SELF STORAGE	04000	\$ 994.95	07/09/2025	Outstanding
512803	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,117.24	07/09/2025	Outstanding
2003810	ALEX ZURFAS	00066	\$ 210.00	07/09/2025	Outstanding
512804	ALICIA DAVIDSON	10537	\$ 453.95	07/09/2025	Outstanding
512805	ALL ABOUT TIRES, LLC	04270	\$ 1,025.00	07/09/2025	Outstanding
2003811	ALLEGIANCE MOBILE HEALTH	9988	\$ 34,650.00	07/09/2025	Outstanding
512806	ALVARADO SAND AND GRAVEL LLC	06257	\$ 8,123.14	07/09/2025	Outstanding
2003812	ANDREA JILL SLATE	7529	\$ 400.00	07/09/2025	Outstanding
2003813	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 400.00	07/09/2025	Outstanding
512807	ARCHITEXAS	8162	\$ 10,000.00	07/09/2025	Outstanding
512808	ARCOSA LIGHTWEIGHT	7110	\$ 8,086.00	07/09/2025	Outstanding
512809	AT&T	02204	\$ 3,067.32	07/09/2025	Outstanding
512810	ATMOS ENERGY	00179	\$ 5,789.76	07/09/2025	Outstanding
2003814	AVENUE FUEL DISTRIBUTORS	00190	\$ 14,298.73	07/09/2025	Outstanding
512811	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 445.12	07/09/2025	Outstanding
2003815	BAT FIRE & SECURITY SERVICES	00224	\$ 2,511.80	07/09/2025	Outstanding
512812	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 12,519.46	07/09/2025	Outstanding
512813	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 22,460.63	07/09/2025	Outstanding
2003816	BISHOP LAW	05387	\$ 6,480.00	07/09/2025	Outstanding
2003817	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 515.72	07/09/2025	Outstanding
512814	BOOT BARN INC	06845	\$ 124.99	07/09/2025	Outstanding
512815	BOULDER CREST FOUNDATION	10682	\$ 36,050.96	07/09/2025	Outstanding
2003818	BRAD NORMAN	9769	\$ 210.00	07/09/2025	Outstanding
512816	BRADY DAVIDSON	06034	\$ 217.50	07/09/2025	Outstanding
512817	BRENT DORROUGH	10241	\$ 825.49	07/09/2025	Outstanding
512818	BRUCKNER'S TRUCKS SALES INC	05771	\$ 168,680.00	07/09/2025	Outstanding
512819	BRUCKNER'S TRUCKS SALES INC	05771	\$ 1,568.01	07/09/2025	Outstanding
2003819	BRYAN PILLOW	9727	\$ 115.80	07/09/2025	Outstanding
512820	CANTEY HANGER, LLP.	9826	\$ 8,540.81	07/09/2025	Outstanding
512821	CAROL PAGE	06802	\$ 101.25	07/09/2025	Outstanding
2003820	CAROLIN PEEK	05773	\$ 3,655.78	07/09/2025	Outstanding
2003821	CARUTH PROTECTION SERVICES, LLC	9048	\$ 385.00	07/09/2025	Outstanding
512822	CEE DEE'S LOCKS & KEYS	00382	\$ 120.00	07/09/2025	Outstanding

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512823	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	1,736.01	07/09/2025	Outstanding
512824	CENTURY INTEGRATED PARTNERS, INC	06337	\$	662.13	07/09/2025	Outstanding
2003822	CHARLES E. SLATON, JR	00404	\$	11,297.50	07/09/2025	Outstanding
512825	CHELSEA SMITH-BURLEY	06290	\$	424.75	07/09/2025	Outstanding
2003823	CHERYL CHAMBERS	00415	\$	309.25	07/09/2025	Outstanding
512826	CHRIS MACON	6861	\$	1,226.35	07/09/2025	Outstanding
2003824	CINDY L. MURRAY-BUCKNER	00441	\$	3,424.00	07/09/2025	Outstanding
512827	CINTAS CORPORATION NO.2	05469	\$	1,381.56	07/09/2025	Outstanding
512828	CITY OF ENNIS	00456	\$	542.63	07/09/2025	Outstanding
512829	CITY OF MILFORD	10924	\$	213,037.50	07/09/2025	Outstanding
512830	CITY OF WAXAHACHIE	00470	\$	11,920.08	07/09/2025	Outstanding
512831	CLIFFORD POWER SYSTEMS, INC.	7739	\$	779.85	07/09/2025	Outstanding
512832	COLLEGE STREET PRINTING CO., INC	00498	\$	5,909.65	07/09/2025	Outstanding
2003825	COMPUTER SOLUTIONS, INC.	00678	\$	9,170.65	07/09/2025	Outstanding
2003826	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	17,165.34	07/09/2025	Outstanding
512833	CORSICANA WELDING SUPPLY COMPANY, INC	00860	\$	114.95	07/09/2025	Outstanding
512834	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$	2,850.00	07/09/2025	Outstanding
512835	CRISS ENTERPRISES	10813	\$	142.24	07/09/2025	Outstanding
512836	CROSS COUNTRY PEST CONTROL	00582	\$	358.33	07/09/2025	Outstanding
512837	DALLAS COUNTY HOSPITAL DISTRICT	1836	\$	301.14	07/09/2025	Outstanding
512838	DANIEL DAN LAURENCE WYDE	10884	\$	109.00	07/09/2025	Outstanding
512839	DCI SANITATION	10812	\$	95.00	07/09/2025	Outstanding
512840	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	805.92	07/09/2025	Outstanding
2003827	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$	57.38	07/09/2025	Outstanding
512841	ELLIS COUNTY TREASURER	00829	\$	19,664.00	07/09/2025	Outstanding
2003828	ELLIS COUNTY WOMAN'S BLDG	00831	\$	200.00	07/09/2025	Outstanding
512842	ELYON FIRE AND LIFE SAFETY	8449	\$	1,700.00	07/09/2025	Outstanding
2003829	EMILY HINDMAN LAW, PLLC	10749	\$	225.00	07/09/2025	Outstanding
512843	ENCOUNTERED REFLECTIONS	9400	\$	2,300.00	07/09/2025	Outstanding
512844	ENGIE RESOURCES, LLC	8024	\$	45,479.71	07/09/2025	Outstanding
2003830	ENNIS JANITORIAL SUPPLY	00857	\$	3,835.78	07/09/2025	Outstanding
2003831	EQUIVANT	10843	\$	1,798.78	07/09/2025	Outstanding
512845	ERGON ASPHALT & EMULSIONS, INC	00878	\$	85,762.61	07/09/2025	Outstanding
512846	EVERBRIDGE, INC.	05772	\$	14,785.63	07/09/2025	Outstanding
512847	FAITH ASSEMBLY OF GOD CHURCH	06677	\$	100.00	07/09/2025	Outstanding
512848	FAITH JOHNSON	11065	\$	287.00	07/09/2025	Outstanding

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512849	FLAIR DATA SYSTEMS	06420	\$ 13,872.00	07/09/2025	Outstanding
2003832	FORD AUDIO-VIDEO SYSTEMS, LLC	7929	\$ 101,991.49	07/09/2025	Outstanding
512850	GARCIA PLUMBING	7742	\$ 652.05	07/09/2025	Outstanding
2003833	GARDA CL SOUTHEAST, INC.	10040	\$ 3,208.00	07/09/2025	Outstanding
2003834	GARRATT-CALLAHAN CO.	04924	\$ 791.82	07/09/2025	Outstanding
512851	GEE WHIZ SOFTWARE LLC	9218	\$ 2,596.00	07/09/2025	Outstanding
512852	GLORIA R. ORTIZ	01009	\$ 5,375.00	07/09/2025	Outstanding
512853	GOODYEAR TIRE & RUBBER COMPANY	10122	\$ 1,872.75	07/09/2025	Outstanding
512854	GREEN FUNERAL HOME	01027	\$ 2,600.00	07/09/2025	Outstanding
2003835	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$ 5,500.00	07/09/2025	Outstanding
512855	HARDESTY LAW OFFICE, PLLC	06387	\$ 3,189.40	07/09/2025	Outstanding
512856	HEALTH TEXAS PROVIDER NETWORK	04425	\$ 156.27	07/09/2025	Outstanding
2003836	HEFF LAW, PLLC	8742	\$ 4,694.00	07/09/2025	Outstanding
512857	HERITAGE AIR SERVICES LLC	9688	\$ 8,323.80	07/09/2025	Outstanding
512858	HOLT CAT	01105	\$ 4,056.02	07/09/2025	Outstanding
512859	INOVALON PROVIDER, INC.	10146	\$ 997.29	07/09/2025	Outstanding
512860	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$ 248.99	07/09/2025	Outstanding
512861	ITALY ENTERPRISES LLC	8929	\$ 100.62	07/09/2025	Outstanding
2003837	J E KEEVER MORTUARY, INC.	01179	\$ 650.00	07/09/2025	Outstanding
512862	J.C. CONCRETE	03497	\$ 7,896.36	07/09/2025	Outstanding
512863	JACQUELINE ANDRADE	06147	\$ 424.75	07/09/2025	Outstanding
512864	JAMES BRYANT	10748	\$ 139.47	07/09/2025	Outstanding
512865	JOEL ROLLAND	01280	\$ 210.00	07/09/2025	Outstanding
2003838	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$ 1,662.25	07/09/2025	Outstanding
2003839	KITCHELL/CEM, INC	8592	\$ 35,452.50	07/09/2025	Outstanding
512866	KNIFE RIVER CORPORATION-SOUTH	7643	\$ 15,992.86	07/09/2025	Outstanding
512867	LARRY SCHUSTER TIRE SHOP	01430	\$ 325.00	07/09/2025	Outstanding
2003840	LAW OFFICE OF J DAMON FEHLER	02831	\$ 2,491.00	07/09/2025	Outstanding
2003841	LAW OFFICE OF JUANITA BRAVO EDGECOMB	01323	\$ 425.00	07/09/2025	Outstanding
2003842	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$ 10,741.25	07/09/2025	Outstanding
2003843	LAW OFFICE OF VERA ANN THEODOROU	9345	\$ 4,173.25	07/09/2025	Outstanding
2003844	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$ 1,189.80	07/09/2025	Outstanding
2003845	LAW OFFICES OF JANET TRAYLOR	01227	\$ 1,658.75	07/09/2025	Outstanding
512868	LAWSON PRODUCTS, INC.	01446	\$ 386.54	07/09/2025	Outstanding
2003846	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$ 10,500.00	07/09/2025	Outstanding
512869	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$ 38.48	07/09/2025	Outstanding

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512870	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	2,000.00	07/09/2025	Outstanding
2003847	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	8,808.00	07/09/2025	Outstanding
512872	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	36.67	07/09/2025	Outstanding
512871	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	489.00	07/09/2025	Outstanding
512873	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	11.34	07/09/2025	Outstanding
512874	MANIGRASSO LAW FIRM, PLLC	10815	\$	225.00	07/09/2025	Outstanding
2003848	MARIBEL HERNANDEZ	9355	\$	2,375.00	07/09/2025	Outstanding
512875	MARTIN MARIETTA SOUTHWEST READY-MIX, INC.	8026	\$	81,216.00	07/09/2025	Outstanding
2003849	MARTINEZ & FLEMINS, PLLC	7034	\$	44,937.80	07/09/2025	Outstanding
512876	MARY HINDS	03524	\$	101.25	07/09/2025	Outstanding
512877	MAX M. WAYMAN & ASSOC, INC.	11073	\$	1,620.00	07/09/2025	Outstanding
512878	MIKE BOYD	9781	\$	210.00	07/09/2025	Outstanding
2003850	MIKE MCKENNA	04575	\$	210.00	07/09/2025	Outstanding
512879	MITCHELL H. DUNN, M.D.	01676	\$	975.00	07/09/2025	Outstanding
512880	NAPA AUTO PARTS	10508	\$	1,615.05	07/09/2025	Outstanding
512881	NICHOLAS MAGNIS	9253	\$	318.75	07/09/2025	Outstanding
512882	NICOLAS GONZALEZ	9575	\$	291.06	07/09/2025	Outstanding
2003851	NORTHERN SAFETY CO., INC.	01776	\$	83.04	07/09/2025	Outstanding
512883	O'REILLY AUTO PARTS	01783	\$	2,021.73	07/09/2025	Outstanding
2003852	OCOP EXPRESS	04929	\$	3,511.00	07/09/2025	Outstanding
512884	OFFEN PETROLEUM, LLC	9991	\$	832.17	07/09/2025	Outstanding
512885	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	789.86	07/09/2025	Outstanding
512886	ORNELAS TIRE	8558	\$	1,805.00	07/09/2025	Outstanding
512887	PAUL THOMAS VINCENT	10676	\$	300.00	07/09/2025	Outstanding
2003853	PEARMAN OIL & LP GAS, INC	01860	\$	25,415.89	07/09/2025	Outstanding
512888	PEGASUS CHEVROLET LLC	8230	\$	90.16	07/09/2025	Outstanding
512889	PETTY & ASSOCIATES, INC.	11003	\$	962.52	07/09/2025	Outstanding
2003854	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	4,125.00	07/09/2025	Outstanding
512890	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03460	\$	2,451.66	07/09/2025	Outstanding
512891	PRICE, PROCTOR & ASSOCIATES, LLP	04469	\$	19,800.00	07/09/2025	Outstanding
512892	R.B. EVERETT & CO.	04566	\$	3,446.58	07/09/2025	Outstanding
512893	RDO EQUIPMENT CO.	06796	\$	541.52	07/09/2025	Outstanding
2003855	REBECCA CHARLES	06280	\$	352.50	07/09/2025	Outstanding
512894	RICHARD ROZIER	8466	\$	478.97	07/09/2025	Outstanding
512895	RISE BROADBAND	00057	\$	1,499.95	07/09/2025	Outstanding
512896	RIVERSIDE INSIGHTS	10164	\$	169.00	07/09/2025	Outstanding

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2003856	ROBERT D. FREISNER	01956	\$	2,135.00	07/09/2025	Outstanding
512897	ROBERT HALF INC.	10899	\$	5,918.40	07/09/2025	Outstanding
512898	ROCKING P RANCH, LLC	11064	\$	14,190.94	07/09/2025	Outstanding
512899	ROMCO EQUIPMENT CO., LLC	02067	\$	96,320.00	07/09/2025	Outstanding
2003857	ROSIE MENDEZ	03224	\$	300.00	07/09/2025	Outstanding
512900	SALIK PLUMBING LLC	03804	\$	307.00	07/09/2025	Outstanding
512901	SCHAEFFER MFG. CO.	05893	\$	4,737.04	07/09/2025	Outstanding
2003858	SCHINDLER ELEVATOR CORPORATION	04748	\$	42,478.04	07/09/2025	Outstanding
2003859	SCOTT DAVIS COUNSELING SERVICES	10800	\$	5,700.00	07/09/2025	Outstanding
512902	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	1,669.25	07/09/2025	Outstanding
512903	SHANE THOMPSON	04990	\$	210.00	07/09/2025	Outstanding
512904	SHANNON WOLF	11068	\$	250.00	07/09/2025	Outstanding
512905	SIERRA SHRED, LLC	10139	\$	311.55	07/09/2025	Outstanding
512906	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$	958.33	07/09/2025	Outstanding
2003860	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	1,564.98	07/09/2025	Outstanding
512907	STAPLES INC	06729	\$	435.70	07/09/2025	Outstanding
2003861	STEP ONE TESTING	02877	\$	4,008.00	07/09/2025	Outstanding
512908	STERICYCLE, INC	7790	\$	225.16	07/09/2025	Outstanding
2003862	T.R. WASHINGTON LAW OFFICE PLLC	9643	\$	4,643.00	07/09/2025	Outstanding
512909	TERMINIX COMMERCIAL	10248	\$	194.00	07/09/2025	Outstanding
2003863	TERRY J OGDEN	02838	\$	210.00	07/09/2025	Outstanding
512910	TEXAS ASSOCIATION OF COUNTIES	02277	\$	10,690.44	07/09/2025	Outstanding
512911	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	514.23	07/09/2025	Outstanding
2003864	TEXAS MATERIALS	00149	\$	5,105.85	07/09/2025	Outstanding
2003865	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$	1,011.00	07/09/2025	Outstanding
2003866	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	8,261.00	07/09/2025	Outstanding
2003867	THE PITNEY BOWES BANK INC	02553	\$	20,000.00	07/09/2025	Outstanding
512912	TODAY MOVERS MOVING & STORAGE, LLC	10962	\$	319.00	07/09/2025	Outstanding
512913	TOMMY HALE	9188	\$	105.00	07/09/2025	Outstanding
2003868	TRAVIS STRANGE COUNSELING	05272	\$	620.00	07/09/2025	Outstanding
512914	TROY'S TRANSMISSIONS & AUTO REPAIR	03141	\$	1,816.88	07/09/2025	Outstanding
512915	TWP EQUIPMENT SERVICE , LLC	06490	\$	2,436.00	07/09/2025	Outstanding
512916	UES PROFESSIONAL SOLUTIONS 44, LLC	10882	\$	4,042.00	07/09/2025	Outstanding
512917	UNITED AG & TURF	06607	\$	233.11	07/09/2025	Outstanding
512918	US LBM OPERATING CO 3009, LLC	10827	\$	266.88	07/09/2025	Outstanding
512919	UT SOUTHWESTERN - MSP	02583	\$	55.52	07/09/2025	Outstanding

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512920	VICTORY MARKETING SOLUTIONS, LLC	7637	\$ 1,096.00	07/09/2025	Outstanding
2003869	VULCAN MATERIALS COMPANY, INC.	02619	\$ 2,083.66	07/09/2025	Outstanding
512921	WAXAHACHIE CIVIC CENTER	02778	\$ 8,292.00	07/09/2025	Outstanding
512922	WAXAHACHIE FORD, LLC	04093	\$ 114.66	07/09/2025	Outstanding
2003870	WELDERS WAREHOUSE CORP.	04570	\$ 56.28	07/09/2025	Outstanding
512923	WESTFALL ENGINEERING, PLLC	10148	\$ 1,787.50	07/09/2025	Outstanding
2003871	WEX BANK	05562	\$ 6,355.02	07/09/2025	Outstanding
512924	WILSON CULVERTS INC	02683	\$ 3,216.24	07/09/2025	Outstanding
2003872	WINBORNE LAFLEUR PC	06682	\$ 8,643.25	07/09/2025	Outstanding
512925	XEROX CORPORATION	02700	\$ 4,325.11	07/09/2025	Outstanding
512926	YESENIA CENTENO	10655	\$ 34.58	07/09/2025	Outstanding
512927	YOUTH OPPORTUNITY INVESTMENTS, LLC	10804	\$ 47.92	07/09/2025	Outstanding
			\$ 1,563,079.34		