

COUNTY

**REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 7/22/2025**

Check	Vendor	Vendor #	Amount	Date	Status
512939	646 TIRE CO.	11051	\$ 1,515.00	07/23/2025	Outstanding
2003873	AAXION INC.	05252	\$ 403.09	07/23/2025	Outstanding
2003874	ABBOTT LAW	04455	\$ 5,165.20	07/23/2025	Outstanding
512940	ADVANTAGE MEDICAL CLINIC	05766	\$ 372.00	07/23/2025	Outstanding
512941	ALL ABOUT TIRES, LLC	04270	\$ 2,880.00	07/23/2025	Outstanding
512942	ALL EYE CARE PA	04442	\$ 266.77	07/23/2025	Outstanding
512943	ALVARADO SAND AND GRAVEL LLC	06257	\$ 5,966.05	07/23/2025	Outstanding
512944	AMWINS GROUP BENEFITS, LLC	10832	\$ 7,117.05	07/23/2025	Outstanding
512945	AMY GUERRERO	7648	\$ 146.86	07/23/2025	Outstanding
512946	ANGLEN AUTOMOTIVE	03742	\$ 99.95	07/23/2025	Outstanding
512947	APRIL E SMITH	06376	\$ 1,775.00	07/23/2025	Outstanding
512948	ARBORCULTURE TREE COMPANY	06172	\$ 5,800.00	07/23/2025	Outstanding
512949	AT&T	00444	\$ 3,032.46	07/23/2025	Outstanding
512950	AT&T	00444	\$ 21,057.18	07/23/2025	Outstanding
512951	AT&T MOBILITY, LLC.	9590	\$ 2,880.45	07/23/2025	Outstanding
512952	ATMOS ENERGY	00179	\$ 440.42	07/23/2025	Outstanding
2003875	AVENUE FUEL DISTRIBUTORS	00190	\$ 27,135.78	07/23/2025	Outstanding
512953	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 547.64	07/23/2025	Outstanding
512954	B&C SHOP & TIRE	10820	\$ 912.00	07/23/2025	Outstanding
2003876	BAT FIRE & SECURITY SERVICES	00224	\$ 33.17	07/23/2025	Outstanding
512955	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 15,266.84	07/23/2025	Outstanding
512956	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 27,683.70	07/23/2025	Outstanding
512957	BIS CONSULTING LLC	9684	\$ 1,500.00	07/23/2025	Outstanding
2003877	BISHOP LAW	05387	\$ 6,566.25	07/23/2025	Outstanding
2003878	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 95.99	07/23/2025	Outstanding
512958	BLADES GROUP, LLC	06271	\$ 3,720.00	07/23/2025	Outstanding
512959	BRUCKNER'S TRUCKS SALES INC	05771	\$ 2,096.42	07/23/2025	Outstanding
512960	BUENA VISTA-BETHEL SUD	00322	\$ 54.08	07/23/2025	Outstanding
512961	CARLOS C DIAZ LAW PLLC	7397	\$ 1,000.00	07/23/2025	Outstanding
2003879	CARUTH PROTECTION SERVICES, LLC	9048	\$ 684.29	07/23/2025	Outstanding
512962	CDW GOVERNMENT LLC	00378	\$ 711.98	07/23/2025	Outstanding
512963	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 4,149.07	07/23/2025	Outstanding
512964	CENTERLINE SUPPLY, INC.	02784	\$ 120.00	07/23/2025	Outstanding
512965	CENTURY INTEGRATED PARTNERS, INC	06337	\$ 1,168.09	07/23/2025	Outstanding
2003880	CHARLES E. SLATON, JR	00404	\$ 16,102.00	07/23/2025	Outstanding

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2003881	CHS CARE TX, LLC	10710	\$ 418,627.19	07/23/2025	Outstanding
2003882	CINDY L. MURRAY-BUCKNER	00441	\$ 1,147.00	07/23/2025	Outstanding
512966	CINTAS CORPORATION NO.2	05469	\$ 1,747.91	07/23/2025	Outstanding
512967	CITY OF WAXAHACHIE	00470	\$ 85.37	07/23/2025	Outstanding
512968	COLLEGE STREET PRINTING CO., INC	00498	\$ 45.20	07/23/2025	Outstanding
512969	COLUMN SOFTWARE, PBC	9252	\$ 28.29	07/23/2025	Outstanding
2003883	COMPUTER SOLUTIONS, INC.	00678	\$ 3,632.73	07/23/2025	Outstanding
2003884	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$ 33,796.94	07/23/2025	Outstanding
512970	CORSICANA WELDING SUPPLY COMPANY, INC	00860	\$ 101.43	07/23/2025	Outstanding
512971	CRANE LAW FIRM, PLLC	06710	\$ 348.12	07/23/2025	Outstanding
512972	CRISS ENTERPRISES	10813	\$ 1,201.94	07/23/2025	Outstanding
512973	CROSS COUNTRY PEST CONTROL	00582	\$ 80.00	07/23/2025	Outstanding
2003885	DAVID B DERR	06035	\$ 1,750.00	07/23/2025	Outstanding
2003886	DEBORDE INC	02739	\$ 714.00	07/23/2025	Outstanding
512974	DEFENDER SUPPLY LLC	05655	\$ 3,180.00	07/23/2025	Outstanding
512975	DFW SPANISH INTERPRETER	06229	\$ 619.00	07/23/2025	Outstanding
512976	DOCUMENT SOLUTIONS	03999	\$ 324.79	07/23/2025	Outstanding
512978	EAN SERVICES, LLC.	9831	\$ 4,130.16	07/23/2025	Outstanding
512977	EAN SERVICES, LLC.	9831	\$ 2,361.66	07/23/2025	Outstanding
512979	ELLIS-PRAIRIE SWCD #504	00836	\$ 27,756.57	07/23/2025	Outstanding
512980	ELYON FIRE AND LIFE SAFETY	8449	\$ 1,935.08	07/23/2025	Outstanding
512981	ENGIE RESOURCES, LLC	8024	\$ 5,597.55	07/23/2025	Outstanding
2003887	ENNIS JANITORIAL SUPPLY	00857	\$ 3,607.39	07/23/2025	Outstanding
512982	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	9408	\$ 370.00	07/23/2025	Outstanding
512983	EQUIPMENTSHARE.COM, INC.	10626	\$ 78.96	07/23/2025	Outstanding
512984	ERGON ASPHALT & EMULSIONS, INC	00878	\$ 32,732.77	07/23/2025	Outstanding
512985	FAITH JOHNSON	11065	\$ 70.00	07/23/2025	Outstanding
512986	FASTENAL COMPANY	00905	\$ 11.04	07/23/2025	Outstanding
2003888	FIDELIS INVESTIGATIVE SOLUTIONS, LLC	10833	\$ 1,000.00	07/23/2025	Outstanding
512987	FREEDOM CHEVROLET BUICK GMC	10826	\$ 462.00	07/23/2025	Outstanding
2003889	GALLS LLC	00965	\$ 328.38	07/23/2025	Outstanding
2003890	GARDA CL SOUTHEAST, INC.	10040	\$ 4,280.81	07/23/2025	Outstanding
2003891	GARRATT-CALLAHAN CO.	04924	\$ 166.67	07/23/2025	Outstanding
512988	GOODYEAR TIRE & RUBBER COMPANY	10122	\$ 5,928.87	07/23/2025	Outstanding
2003892	GOVERNMENT SERVICE AUTOMATION	01015	\$ 16,230.00	07/23/2025	Outstanding
2003893	GRANITE TELECOMMUNICATIONS, LLC	10199	\$ 1,064.18	07/23/2025	Outstanding

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512989	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$ 8,400.00	07/23/2025	Outstanding
512990	GREEN CLEAN DESIGNS, LLC	11071	\$ 11,190.00	07/23/2025	Outstanding
512991	GREEN FUNERAL HOME	01027	\$ 1,950.00	07/23/2025	Outstanding
512992	GUEST TIRE & WHEEL, LLC	10803	\$ 85.00	07/23/2025	Outstanding
512993	GULF COAST TRADES CENTER	03648	\$ 8,250.00	07/23/2025	Outstanding
512994	H&E EQUIPMENT SERVICES, INC.	10191	\$ 200.24	07/23/2025	Outstanding
512995	HALEY WATSON	10258	\$ 12.60	07/23/2025	Outstanding
512996	HARDESTY LAW OFFICE, PLLC	06387	\$ 6,124.40	07/23/2025	Outstanding
512997	HEALTH TEXAS PROVIDER NETWORK	04425	\$ 1,279.59	07/23/2025	Outstanding
512998	HERITAGE AIR SERVICES LLC	9688	\$ 28,433.00	07/23/2025	Outstanding
512999	HOLT CAT	01105	\$ 897.74	07/23/2025	Outstanding
513000	HUFFMAN COMMUNICATIONS SALES INC	01124	\$ 512.90	07/23/2025	Outstanding
513001	ICES	01134	\$ 2,900.00	07/23/2025	Outstanding
513002	ICS JAIL SUPPLIES INC.	01137	\$ 1,732.50	07/23/2025	Outstanding
2003894	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$ 1,185.60	07/23/2025	Outstanding
513003	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$ 586.69	07/23/2025	Outstanding
513004	J & K EXCAVATION, LLC	04327	\$ 34,195.00	07/23/2025	Outstanding
513005	J.C. CONCRETE	03497	\$ 24,946.87	07/23/2025	Outstanding
513006	JAMES BRYANT	10748	\$ 196.96	07/23/2025	Outstanding
513007	JD FAJARDO DPM PC	10947	\$ 114.41	07/23/2025	Outstanding
2003895	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$ 3,873.13	07/23/2025	Outstanding
513008	JOSEPH GALLO	8164	\$ 499.10	07/23/2025	Outstanding
513009	JULIE JEFFERIES	11080	\$ 950.00	07/23/2025	Outstanding
513010	KNIFE RIVER CORPORATION-SOUTH	7643	\$ 10,194.92	07/23/2025	Outstanding
513011	LANTANA LAWN CARE, LLC	10657	\$ 24,225.88	07/23/2025	Outstanding
513012	LARRY SCHUSTER TIRE SHOP	01430	\$ 15.00	07/23/2025	Outstanding
2003896	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$ 5,412.50	07/23/2025	Outstanding
2003897	LAW OFFICE OF VERA ANN THEODOROU	9345	\$ 5,539.50	07/23/2025	Outstanding
2003898	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$ 1,679.60	07/23/2025	Outstanding
513013	LAW OFFICES OF AMBER SHEMESH, P.C.	11115	\$ 80.00	07/23/2025	Outstanding
2003899	LAW OFFICES OF JANET TRAYLOR	01227	\$ 2,971.00	07/23/2025	Outstanding
513014	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$ 2,785.21	07/23/2025	Outstanding
513015	LISA G. MORTON, CSR, TCRR	11107	\$ 1,662.50	07/23/2025	Outstanding
2003900	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$ 17,861.00	07/23/2025	Outstanding
2003901	LOOKUP CONSTRUCTION SERVICES	7936	\$ 75,001.77	07/23/2025	Outstanding
2003902	LOUCKS LAW PLLC	7958	\$ 2,390.00	07/23/2025	Outstanding

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513016	MAC ALARMS	06621	\$	135.00	07/23/2025	Outstanding
513017	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	120.82	07/23/2025	Outstanding
513018	MANIGRASSO LAW FIRM, PLLC	10815	\$	1,080.00	07/23/2025	Outstanding
2003903	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	1,283.75	07/23/2025	Outstanding
2003904	MARTINEZ & FLEMINS, PLLC	7034	\$	18,004.99	07/23/2025	Outstanding
513019	MARVIN MITCHELL	8803	\$	253.53	07/23/2025	Outstanding
513020	MAVERICK METAL TRADING INC	01569	\$	3,383.20	07/23/2025	Outstanding
513021	MCCANN COURT REPORTING, INC.	8479	\$	4,275.00	07/23/2025	Outstanding
513022	METHODIST MEDICAL GROUP	06329	\$	87.66	07/23/2025	Outstanding
513023	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$	715.00	07/23/2025	Outstanding
513024	MITCHELL H. DUNN, M.D.	01676	\$	1,725.00	07/23/2025	Outstanding
513025	MOTOROLA SOLUTIONS INC	05342	\$	14,523.76	07/23/2025	Outstanding
513026	NAPA AUTO PARTS	10508	\$	1,584.23	07/23/2025	Outstanding
513027	NMS LABS	7737	\$	3,251.50	07/23/2025	Outstanding
513028	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$	328.90	07/23/2025	Outstanding
513029	O'REILLY AUTO PARTS	01783	\$	2,516.89	07/23/2025	Outstanding
2003905	OCOP EXPRESS	04929	\$	7,746.00	07/23/2025	Outstanding
513030	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	1,307.93	07/23/2025	Outstanding
513031	OMNIBASE SERVICES OF TEXAS, LP	01799	\$	1,065.84	07/23/2025	Outstanding
513032	PACIFIC CONCEPTS	06780	\$	830.13	07/23/2025	Outstanding
513033	PANORAMIC SOFTWARE CORPORATION	10821	\$	990.00	07/23/2025	Outstanding
513034	PATHOLOGISTS BIOMEDICAL LABORATORIES, LLP	01841	\$	33.95	07/23/2025	Outstanding
513035	PAUL BANNER	11122	\$	577.93	07/23/2025	Outstanding
2003906	PEARMAN OIL & LP GAS, INC	01860	\$	918.94	07/23/2025	Outstanding
513036	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	560.36	07/23/2025	Outstanding
2003907	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	1,375.00	07/23/2025	Outstanding
513037	PONDEROSA PET RESORT	11001	\$	255.00	07/23/2025	Outstanding
513038	PRO-TECH SALES	11109	\$	92.70	07/23/2025	Outstanding
513039	R.B. EVERETT & CO.	04566	\$	9,314.99	07/23/2025	Outstanding
513040	RDO EQUIPMENT CO.	06796	\$	499.52	07/23/2025	Outstanding
513041	REBECCA THOMAS VAUGHN	11074	\$	900.60	07/23/2025	Outstanding
513042	RETINA SPECIALISTS	04532	\$	36.35	07/23/2025	Outstanding
513043	RHYAN PHILLIPS	10048	\$	127.50	07/23/2025	Outstanding
2003908	ROBERT D. FREISNER	01956	\$	4,551.00	07/23/2025	Outstanding
513044	ROBERT HALF INC.	10899	\$	8,311.68	07/23/2025	Outstanding
513045	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$	462.27	07/23/2025	Outstanding

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513046	ROCKING P RANCH, LLC	11064	\$ 7,112.39	07/23/2025	Outstanding
2003910	ROGERS-O'BRIEN CONSTRUCTION	9675	\$ 111,303.82	07/23/2025	Outstanding
2003911	ROGERS-O'BRIEN CONSTRUCTION	9675	\$ 470,209.06	07/23/2025	Outstanding
2003909	ROGERS-O'BRIEN CONSTRUCTION	9675	\$ 142,500.00	07/23/2025	Outstanding
2003912	ROSIE MENDEZ	03224	\$ 275.00	07/23/2025	Outstanding
513047	SAFARI MICRO INC	9620	\$ 25,434.28	07/23/2025	Outstanding
513048	SCHAEFFER MFG. CO.	05893	\$ 1,427.25	07/23/2025	Outstanding
2003913	SCHINDLER ELEVATOR CORPORATION	04748	\$ 1,407.43	07/23/2025	Outstanding
2003914	SCOTT DAVIS COUNSELING SERVICES	10800	\$ 4,700.00	07/23/2025	Outstanding
513049	SIERRA SHRED, LLC	10139	\$ 306.90	07/23/2025	Outstanding
513050	SOCH, INC.	10295	\$ 19,686.00	07/23/2025	Outstanding
513051	SOUTHERN CLEANING SERVICE, INC.	10844	\$ 14,326.62	07/23/2025	Outstanding
513052	SPOKEN WORD LLC	05950	\$ 606.00	07/23/2025	Outstanding
2003915	STACEY S MARTIN	05302	\$ 10,438.25	07/23/2025	Outstanding
513053	STAPLES INC	06729	\$ 1,046.15	07/23/2025	Outstanding
513054	STATE CHEMICAL SOLUTIONS	00162	\$ 721.96	07/23/2025	Outstanding
513055	STERICYCLE, INC	7790	\$ 358.30	07/23/2025	Outstanding
513056	STV INFRASTRUCTURE	9676	\$ 4,500.00	07/23/2025	Outstanding
513057	T-MOBILE USA, INC.	5541	\$ 307.62	07/23/2025	Outstanding
2003916	T.R. WASHINGTON LAW OFFICE PLLC	9643	\$ 6,646.00	07/23/2025	Outstanding
513058	TEAGUE NALL & PERKINS, INC.	10150	\$ 36,763.27	07/23/2025	Outstanding
513059	TENTH COURT OF APPEALS	06208	\$ 1,760.00	07/23/2025	Outstanding
513060	TEXAS ASSOCIATION OF COUNTIES	02277	\$ 17,086.24	07/23/2025	Outstanding
513061	TEXAS BLUE DIESEL EXHAUST FLUID	7884	\$ 686.40	07/23/2025	Outstanding
513062	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	02342	\$ 1,700.00	07/23/2025	Outstanding
513063	TEXAS COMMISSION ON LAW ENFORCEMENT	06637	\$ 210.00	07/23/2025	Outstanding
513064	TEXAS CONFERENCE OF URBAN COUNTIES	02344	\$ 200.00	07/23/2025	Outstanding
513065	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	02290	\$ 255.00	07/23/2025	Outstanding
2003917	TEXAS MATERIALS	00149	\$ 11,709.60	07/23/2025	Outstanding
2003918	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$ 595.00	07/23/2025	Outstanding
2003919	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$ 20,077.00	07/23/2025	Outstanding
513066	THE WAXAHACHIE SUN	7210	\$ 588.75	07/23/2025	Outstanding
513067	THOMSON REUTERS-WEST	02663	\$ 12,029.25	07/23/2025	Outstanding
513068	TIRE TOWN, INC.	02471	\$ 20.00	07/23/2025	Outstanding
2003920	TJD CONSULTING	10625	\$ 960.00	07/23/2025	Outstanding
2003921	TK ELEVATOR CORPORATION	02461	\$ 833.49	07/23/2025	Outstanding

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513069	TOUCHSTONE IMAGING MIDLOTHIAN	05608	\$ 41.70	07/23/2025	Outstanding
2003922	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$ 2,500.00	07/23/2025	Outstanding
2003923	TRACIE L. MILLER	10807	\$ 950.00	07/23/2025	Outstanding
513070	TRICIA THOMPSON	9644	\$ 115.00	07/23/2025	Outstanding
513071	UNITED AG & TURF	06607	\$ 203.40	07/23/2025	Outstanding
513072	UNIVERSAL ENVIRONMENTAL SERVICES LLC	9514	\$ 150.00	07/23/2025	Outstanding
513073	US LBM OPERATING CO 3009, LLC	10827	\$ 66.67	07/23/2025	Outstanding
513074	UT SOUTHWESTERN - MSP	02583	\$ 346.62	07/23/2025	Outstanding
513075	WAGEWORKS, INC.	05363	\$ 390.40	07/23/2025	Outstanding
2003924	WELDERS WAREHOUSE CORP.	04570	\$ 55.04	07/23/2025	Outstanding
513076	WENDELL SHEFFIELD IV	8568	\$ 1,662.50	07/23/2025	Outstanding
513077	WESLEY G KNIZE	00984	\$ 1,336.00	07/23/2025	Outstanding
513078	WESTERN-BRW PAPER CO. INC.	05058	\$ 582.25	07/23/2025	Outstanding
2003925	WINBORNE LAFLEUR PC	06682	\$ 19,770.19	07/23/2025	Outstanding
513079	XEROX CORPORATION	02700	\$ 4,369.98	07/23/2025	Outstanding
			\$ 2,086,895.09		