

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 8/05/2025

Check	Vendor	Vendor #	Amount	Date	Status
2003927	646 TIRE CO.	11051	\$ 1,085.00	08/06/2025	Outstanding
2003928	AAXION INC.	05252	\$ 84.03	08/06/2025	Outstanding
513106	ADRIAN RODRIGUEZ	06163	\$ 168.75	08/06/2025	Outstanding
513107	AGUILAR LAW OFFICE, PLLC	10233	\$ 1,432.50	08/06/2025	Outstanding
513108	ALBERTO MARES	06418	\$ 73.50	08/06/2025	Outstanding
513109	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,632.37	08/06/2025	Outstanding
2003929	ALEX ZURFAS	00066	\$ 142.50	08/06/2025	Outstanding
513110	ALL ABOUT TIRES, LLC	04270	\$ 3,000.00	08/06/2025	Outstanding
513111	ALVARADO SAND AND GRAVEL LLC	06257	\$ 21,113.87	08/06/2025	Outstanding
2003930	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 56,691.28	08/06/2025	Outstanding
513112	AMERICAN RADIOLOGY CONSULTANTS	00110	\$ 6.68	08/06/2025	Outstanding
2003931	ANDREA JILL SLATE	7529	\$ 400.00	08/06/2025	Outstanding
513113	ANGELA MORALES	7344	\$ 424.75	08/06/2025	Outstanding
2003932	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 175.00	08/06/2025	Outstanding
513114	ARCOSA LIGHTWEIGHT	7110	\$ 72,791.88	08/06/2025	Outstanding
513115	ARLINGTON ORTHOPEDIC ASSOCIATES, PA	9475	\$ 85.46	08/06/2025	Outstanding
513116	AT&T	00444	\$ 14,266.95	08/06/2025	Outstanding
513117	ATMAX EQUIPMENT CO.	10622	\$ 4,202.71	08/06/2025	Outstanding
513118	ATMOS ENERGY	00179	\$ 4,834.21	08/06/2025	Outstanding
2003933	AVENUE FUEL DISTRIBUTORS	00190	\$ 11,495.42	08/06/2025	Outstanding
513119	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 166.33	08/06/2025	Outstanding
513120	B&C SHOP & TIRE	10820	\$ 120.00	08/06/2025	Outstanding
2003934	BANE MACHINERY, INC	00202	\$ 2,318.24	08/06/2025	Outstanding
2003935	BAT FIRE & SECURITY SERVICES	00224	\$ 250.00	08/06/2025	Outstanding
513121	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 4,034.14	08/06/2025	Outstanding
513122	BENTON WRIGHT	06521	\$ 285.00	08/06/2025	Outstanding
513123	BIRKHOFF, HENDRICKS & CARTER, LLP	10806	\$ 7,890.98	08/06/2025	Outstanding
2003936	BISHOP LAW	05387	\$ 13,447.00	08/06/2025	Outstanding
2003937	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 694.77	08/06/2025	Outstanding
513124	BRANDON MILLIGAN	9832	\$ 266.25	08/06/2025	Outstanding
513125	BRANDY BRUCKS	9254	\$ 168.75	08/06/2025	Outstanding
513126	BRENDA GOMEZ	8800	\$ 168.75	08/06/2025	Outstanding
513127	BRUCKNER'S TRUCKS SALES INC	05771	\$ 1,659.17	08/06/2025	Outstanding
513128	CARLOS C DIAZ LAW PLLC	7397	\$ 225.00	08/06/2025	Outstanding
2003938	CAROLIN PEEK	05773	\$ 852.57	08/06/2025	Outstanding

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513129	CENTERLINE SUPPLY, INC.	02784	\$	99.00	08/06/2025	Outstanding
513130	CENTURY INTEGRATED PARTNERS, INC	06337	\$	579.16	08/06/2025	Outstanding
2003939	CHARLES E. SLATON, JR	00404	\$	7,937.25	08/06/2025	Outstanding
513131	CHENEY FORENSIC CONSULTING, LLC	10817	\$	1,500.00	08/06/2025	Outstanding
2003940	CHS CARE TX, LLC	10710	\$	561.68	08/06/2025	Outstanding
2003941	CINDY L. MURRAY-BUCKNER	00441	\$	824.00	08/06/2025	Outstanding
513132	CINTAS CORPORATION NO.2	05469	\$	1,485.01	08/06/2025	Outstanding
513133	CITY OF ENNIS	00456	\$	638.63	08/06/2025	Outstanding
513134	CITY OF WAXAHACHIE	00470	\$	3,381.92	08/06/2025	Outstanding
513135	CLIFFORD POWER SYSTEMS, INC.	7739	\$	1,735.04	08/06/2025	Outstanding
513136	COLLEGE STREET PRINTING CO., INC	00498	\$	1,050.30	08/06/2025	Outstanding
513137	COLUMN SOFTWARE, PBC	9252	\$	191.02	08/06/2025	Outstanding
513138	COMMERCIAL TRUCK & TRAILER PARTS, INC.	9213	\$	26.81	08/06/2025	Outstanding
513139	COMPLETE ACCIDENT RECONSTRUCTION SERVICE,	05258	\$	4,915.51	08/06/2025	Outstanding
2003942	COMPUTER SOLUTIONS, INC.	00678	\$	6,884.96	08/06/2025	Outstanding
2003943	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	32,211.27	08/06/2025	Outstanding
2003944	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$	520.00	08/06/2025	Outstanding
513140	CORSICANA WELDING SUPPLY COMPANY, INC	00860	\$	111.24	08/06/2025	Outstanding
513141	CRASH DYNAMICS	11106	\$	5,600.00	08/06/2025	Outstanding
513142	CRISS ENTERPRISES	10813	\$	129.38	08/06/2025	Outstanding
513143	DA DRUG FORFEITURE FUND	00613	\$	8,201.63	08/06/2025	Outstanding
513144	DALLAS COUNTY HOSPITAL DISTRICT	1836	\$	1,663.29	08/06/2025	Outstanding
513145	DALLAS COUNTY TREASURER	00625	\$	16,350.00	08/06/2025	Outstanding
513146	DANIEL DAN LAURENCE WYDE	10884	\$	123.17	08/06/2025	Outstanding
2003945	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$	1,055.00	08/06/2025	Outstanding
513147	DEANNA DUCKWORTH	9690	\$	168.75	08/06/2025	Outstanding
513148	DENTON COUNTY TREASURER	00700	\$	27,625.00	08/06/2025	Outstanding
513149	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	805.92	08/06/2025	Outstanding
513150	DESIGN SPECIALTIES INC	02760	\$	1,050.00	08/06/2025	Outstanding
513151	DFW SPANISH INTERPRETER	06229	\$	470.00	08/06/2025	Outstanding
513152	EAN SERVICES, LLC.	9831	\$	1,650.17	08/06/2025	Outstanding
513153	EDMUNDO L AND M	05999	\$	15.00	08/06/2025	Outstanding
513154	ELENA WALLACE	05687	\$	360.75	08/06/2025	Outstanding
513155	ELLIS COUNTY DISTRICT CLERK	00814	\$	2,465.00	08/06/2025	Outstanding
2003946	ELLIS COUNTY INSURANCE AGENCY	00818	\$	100.00	08/06/2025	Outstanding
513156	ELLIS COUNTY SHERIFF	00824	\$	4,090.47	08/06/2025	Outstanding

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513157	ELLIS COUNTY SHERIFF OFFICE-VEHICLE MAINT	04478	\$	76.56	08/06/2025	Outstanding
513158	ELLIS COUNTY TAX COLLECTOR	04028	\$	51.25	08/06/2025	Outstanding
2003947	EMILY HINDMAN LAW, PLLC	10749	\$	3,188.24	08/06/2025	Outstanding
513159	ENGIE RESOURCES, LLC	8024	\$	46,773.96	08/06/2025	Outstanding
2003948	ENNIS JANITORIAL SUPPLY	00857	\$	168.04	08/06/2025	Outstanding
2003949	EQUIVANT	10843	\$	23,162.81	08/06/2025	Outstanding
513160	ERGON ASPHALT & EMULSIONS, INC	00878	\$	88,417.05	08/06/2025	Outstanding
513161	FARO TECHNOLOGIES, INC	10571	\$	11,706.00	08/06/2025	Outstanding
513162	FIRSTLOOK	8021	\$	30,000.00	08/06/2025	Outstanding
2003950	FORD AUDIO-VIDEO SYSTEMS, LLC	7929	\$	86,926.07	08/06/2025	Outstanding
513163	FREEDOM BAIL BONDS	06458	\$	540.00	08/06/2025	Outstanding
513164	GABBY MUNOZ	04002	\$	169.85	08/06/2025	Outstanding
513165	GALLIMORE TRANSLATION & INTERPRETING, LLC	10113	\$	236.68	08/06/2025	Outstanding
2003951	GARDA CL SOUTHEAST, INC.	10040	\$	7,809.61	08/06/2025	Outstanding
513166	GLORIA R. ORTIZ	01009	\$	5,850.00	08/06/2025	Outstanding
2003952	GOVERNMENT SERVICE AUTOMATION	01015	\$	6,057.00	08/06/2025	Outstanding
513167	GREEN FUNERAL HOME	01027	\$	2,050.00	08/06/2025	Outstanding
2003953	GROVES & ASSOCIATES, PLLC	10539	\$	420.00	08/06/2025	Outstanding
513168	GUEST TIRE & WHEEL, LLC	10803	\$	65.00	08/06/2025	Outstanding
513169	HAMIL, HARRISON & CO. LLC	01046	\$	196.15	08/06/2025	Outstanding
513170	HARDESTY LAW OFFICE, PLLC	06387	\$	900.00	08/06/2025	Outstanding
513171	HEALTH TEXAS PROVIDER NETWORK	04425	\$	156.22	08/06/2025	Outstanding
2003954	HEFF LAW, PLLC	8742	\$	5,469.00	08/06/2025	Outstanding
513172	HOLT CAT	01105	\$	811.87	08/06/2025	Outstanding
513173	HOTSY EQUIPMENT COMPANY	01116	\$	369.93	08/06/2025	Outstanding
513174	INDU BAILEY AND ASSOCIATES INC	9394	\$	1,287.00	08/06/2025	Outstanding
513175	INOVALON PROVIDER, INC.	10146	\$	997.29	08/06/2025	Outstanding
513176	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	316.58	08/06/2025	Outstanding
513177	JANA ONYON	06249	\$	168.75	08/06/2025	Outstanding
513178	JANIS BURDETT	01231	\$	343.05	08/06/2025	Outstanding
513179	JESSICA MENDOZA	11127	\$	165.61	08/06/2025	Outstanding
2003955	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	8,245.50	08/06/2025	Outstanding
513180	JULIA BUTLAR	8145	\$	116.25	08/06/2025	Outstanding
513181	JUSTIN CAGLE	11148	\$	285.00	08/06/2025	Outstanding
513182	JUSTIN MOTHERSPAU	10485	\$	285.00	08/06/2025	Outstanding
513183	KATIE CHEEK	8959	\$	356.25	08/06/2025	Outstanding

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513184	KEVIN BONEBERG	9870	\$	112.50	08/06/2025	Outstanding
2003956	KIRBY-SMITH MACHINERY, INC.	04582	\$	662.84	08/06/2025	Outstanding
2003957	KITCHELL/CEM, INC	8592	\$	40,222.50	08/06/2025	Outstanding
513185	KNIFE RIVER CORPORATION-SOUTH	7643	\$	13,921.49	08/06/2025	Outstanding
513186	KRISTEN JACINTO	11121	\$	331.35	08/06/2025	Outstanding
513187	LA CUSTOM FENCE	11154	\$	12,500.00	08/06/2025	Outstanding
513188	LARRY SCHUSTER TIRE SHOP	01430	\$	15.00	08/06/2025	Outstanding
2003958	LAW OFFICE OF J DAMON FEHLER	02831	\$	6,298.00	08/06/2025	Outstanding
2003959	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	9,685.50	08/06/2025	Outstanding
2003960	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	5,039.75	08/06/2025	Outstanding
2003961	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	900.00	08/06/2025	Outstanding
513189	LAWSON PRODUCTS, INC.	01446	\$	576.59	08/06/2025	Outstanding
513190	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	928.01	08/06/2025	Outstanding
513191	LINDY BEATY	01478	\$	112.50	08/06/2025	Outstanding
513192	LISA WILLIAMS	06571	\$	84.00	08/06/2025	Outstanding
2003962	LISA WYATT, PLLC	03923	\$	500.00	08/06/2025	Outstanding
2003963	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	349.00	08/06/2025	Outstanding
513193	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	312.45	08/06/2025	Outstanding
2003964	LOOKUP CONSTRUCTION SERVICES	7936	\$	15,550.00	08/06/2025	Outstanding
513194	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	126.43	08/06/2025	Outstanding
513195	MANIGRASSO LAW FIRM, PLLC	10815	\$	2,205.00	08/06/2025	Outstanding
2003965	MARIBEL HERNANDEZ	9355	\$	4,037.50	08/06/2025	Outstanding
2003966	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	475.00	08/06/2025	Outstanding
513196	MARTIN MARIETTA SOUTHWEST READY-MIX, INC.	8026	\$	19,340.40	08/06/2025	Outstanding
2003967	MARTINEZ & FLEMINS, PLLC	7034	\$	13,711.00	08/06/2025	Outstanding
513197	MARY MAGGIE MCGONNIGIL	9984	\$	16.80	08/06/2025	Outstanding
513198	MAVERICK METAL TRADING INC	01569	\$	72.50	08/06/2025	Outstanding
513199	MCCANN COURT REPORTING, INC.	8479	\$	950.00	08/06/2025	Outstanding
513200	METRO SPROCKET & GEAR INC.	06756	\$	1,310.00	08/06/2025	Outstanding
513201	MICHAEL PITTMAN, M.D.,P.A.	03850	\$	550.00	08/06/2025	Outstanding
2003968	MICHAEL SNIPES	9095	\$	716.30	08/06/2025	Outstanding
513202	MIDLOTHIAN POLICE DEPARTMENT	01649	\$	1,557.96	08/06/2025	Outstanding
513203	MIGUEL ALMANZA	8685	\$	285.00	08/06/2025	Outstanding
513204	MITCHELL H. DUNN, M.D.	01676	\$	2,400.00	08/06/2025	Outstanding
513205	NAPA AUTO PARTS	10508	\$	121.64	08/06/2025	Outstanding
513206	NATALIA SELLERS	10621	\$	354.85	08/06/2025	Outstanding

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513207	NEMO-Q, INC.	9539	\$	2,400.00	08/06/2025	Outstanding
513208	NEUROLOGY CARE PLLC	06755	\$	480.87	08/06/2025	Outstanding
2003969	NORMA L. RODRIGUEZ	10370	\$	82.50	08/06/2025	Outstanding
513209	NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	00622	\$	52,139.08	08/06/2025	Outstanding
513210	O'REILLY AUTO PARTS	01783	\$	745.85	08/06/2025	Outstanding
513211	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	401.88	08/06/2025	Outstanding
513212	PALMER POLICE DEPARTMENT	01824	\$	12,113.21	08/06/2025	Outstanding
513213	PAUL THOMAS VINCENT	10676	\$	100.00	08/06/2025	Outstanding
2003970	PEARMAN OIL & LP GAS, INC	01860	\$	1,115.88	08/06/2025	Outstanding
513214	PEGASUS SCHOOLS, INC.	01862	\$	11,861.40	08/06/2025	Outstanding
513215	PHILIP PEARSON	9269	\$	266.25	08/06/2025	Outstanding
2003971	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	1,125.00	08/06/2025	Outstanding
513216	PRIMO BRANDS	01818	\$	38.46	08/06/2025	Outstanding
513217	R.B. EVERETT & CO.	04566	\$	4,854.84	08/06/2025	Outstanding
513218	RAINMASTERS IRRIGATION	02871	\$	92.50	08/06/2025	Outstanding
513219	RETINA SPECIALISTS	04532	\$	379.23	08/06/2025	Outstanding
513220	RICHARD ROZIER	8466	\$	946.25	08/06/2025	Outstanding
513221	RICKY SIPES	11128	\$	112.50	08/06/2025	Outstanding
2003972	ROBERT D. FREISNER	01956	\$	4,816.25	08/06/2025	Outstanding
513222	ROBERT HALF INC.	10899	\$	3,945.60	08/06/2025	Outstanding
513223	ROBERT OSBORN	8848	\$	27.45	08/06/2025	Outstanding
513224	ROMAN JOHNSON	11150	\$	274.00	08/06/2025	Outstanding
2003973	ROSIE MENDEZ	03224	\$	2,275.00	08/06/2025	Outstanding
513225	RUNNIN FREE RANCH	11153	\$	600.00	08/06/2025	Outstanding
513226	SAFARI MICRO INC	9620	\$	1,559.25	08/06/2025	Outstanding
2003974	SCOTT DAVIS COUNSELING SERVICES	10800	\$	5,500.00	08/06/2025	Outstanding
513227	SHANNA C. TOAL	9446	\$	475.00	08/06/2025	Outstanding
2003975	SHARON MANCILLA	05810	\$	306.50	08/06/2025	Outstanding
513228	SIERRA SHRED, LLC	10139	\$	311.55	08/06/2025	Outstanding
2003976	SPEARS CONSULTING, LLC	10870	\$	6,360.00	08/06/2025	Outstanding
513229	SPOKEN WORD LLC	05950	\$	606.00	08/06/2025	Outstanding
2003977	STACEY S MARTIN	05302	\$	13,557.00	08/06/2025	Outstanding
513230	STAPLES INC	06729	\$	2,165.56	08/06/2025	Outstanding
2003978	STEP ONE TESTING	02877	\$	4,345.00	08/06/2025	Outstanding
513231	STEPHANIE DORROUGH	11149	\$	116.25	08/06/2025	Outstanding
513232	STEPHEN TINER	06616	\$	266.25	08/06/2025	Outstanding

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513233	STERICYCLE, INC	7790	\$	134.53	08/06/2025	Outstanding
513234	STUN-CUFF	11145	\$	750.00	08/06/2025	Outstanding
2003979	T.R. WASHINGTON LAW OFFICE PLLC	9643	\$	2,623.00	08/06/2025	Outstanding
513235	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	932,527.08	08/06/2025	Outstanding
2003980	TALENT RESTORATION & WATERPROOFING INC	7927	\$	12,000.00	08/06/2025	Outstanding
513236	TEAM TIRE, LLC	10251	\$	20.00	08/06/2025	Outstanding
513237	TERMINIX COMMERCIAL	10248	\$	194.00	08/06/2025	Outstanding
513238	TEXAS ASSOCIATION OF COUNTIES	06612	\$	275.00	08/06/2025	Outstanding
513239	TEXAS COMMISSION ON LAW ENFORCEMENT	06637	\$	35.00	08/06/2025	Outstanding
513240	TEXAS CONFERENCE OF URBAN COUNTIES	02344	\$	380.00	08/06/2025	Outstanding
513241	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	497.76	08/06/2025	Outstanding
513242	TEXAS INITIATIVE PROGRAMS	06492	\$	2,800.00	08/06/2025	Outstanding
2003981	TEXAS MATERIALS	00149	\$	3,842.01	08/06/2025	Outstanding
513243	TEXAS PARKS & WILDLIFE DEPT.	02388	\$	247.35	08/06/2025	Outstanding
513244	THE CHRISTMAN COMPANY	11123	\$	277,400.00	08/06/2025	Outstanding
2003982	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$	3,897.50	08/06/2025	Outstanding
513245	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	50,734.75	08/06/2025	Outstanding
2003983	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	4,582.00	08/06/2025	Outstanding
513246	THE WAXAHACHIE SUN	7210	\$	227.25	08/06/2025	Outstanding
513247	THOMSON REUTERS-WEST	02663	\$	1,143.74	08/06/2025	Outstanding
513248	TIMEKEEPING SYSTEMS, INC	7531	\$	1,435.69	08/06/2025	Outstanding
513249	TINA BOYKIN	05006	\$	386.40	08/06/2025	Outstanding
513250	TIRE TOWN, INC.	02471	\$	220.00	08/06/2025	Outstanding
513251	TOM E. SMALLEY	02484	\$	792.76	08/06/2025	Outstanding
513252	TRICIA THOMPSON	9644	\$	156.15	08/06/2025	Outstanding
513253	TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$	9,694.00	08/06/2025	Outstanding
513254	US LBM OPERATING CO 3009, LLC	10827	\$	6.68	08/06/2025	Outstanding
513255	UT SOUTHWESTERN - MSP	02583	\$	89.79	08/06/2025	Outstanding
513256	VALERIE LYBRAND	9776	\$	116.25	08/06/2025	Outstanding
513257	VERIZON WIRELESS SERVICES LLC	9739	\$	650.00	08/06/2025	Outstanding
513258	WAXAHACHIE POLICE DEPARTMENT	02647	\$	883.98	08/06/2025	Outstanding
513259	WESTERN-BRW PAPER CO. INC.	05058	\$	685.00	08/06/2025	Outstanding
2003984	WINBORNE LAFLEUR PC	06682	\$	15,198.75	08/06/2025	Outstanding
513260	XEROX CORPORATION	02700	\$	5,753.83	08/06/2025	Outstanding
			\$	2,320,842.18		