

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 9/02/2025

Check	Vendor	Vendor #	Amount	Date	Status
2004062	646 TIRE CO.	11051	\$ 965.00	09/03/2025	Outstanding
513471	A QUICK KEY	03395	\$ 150.00	09/03/2025	Outstanding
2004063	A&A REPAIR	05837	\$ 10,839.97	09/03/2025	Outstanding
2004064	AAXION INC.	05252	\$ 540.42	09/03/2025	Outstanding
513472	ADVANTAGE MEDICAL CLINIC	05766	\$ 541.00	09/03/2025	Outstanding
513473	ADVANTAGE SELF STORAGE	04000	\$ 994.95	09/03/2025	Outstanding
513474	ALAN HEMMLE	11191	\$ 20.16	09/03/2025	Outstanding
513475	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,549.72	09/03/2025	Outstanding
513476	ALICIA DAVIDSON	10537	\$ 400.30	09/03/2025	Outstanding
513477	ALL ABOUT TIRES, LLC	04270	\$ 210.00	09/03/2025	Outstanding
513478	ALVARADO SAND AND GRAVEL LLC	06257	\$ 9,920.54	09/03/2025	Outstanding
513479	AMERICAN MECHANICAL SERVICES OF TEXAS,	10711	\$ 315.00	09/03/2025	Outstanding
513480	ARCHITEXAS	8162	\$ 5,641.96	09/03/2025	Outstanding
513481	ARCOSA LIGHTWEIGHT	7110	\$ 13,388.05	09/03/2025	Outstanding
513482	ARROW MAGNOLIA	00165	\$ 521.14	09/03/2025	Outstanding
513483	AT&T	00444	\$ 31,321.24	09/03/2025	Outstanding
513484	ATMOS ENERGY	00179	\$ 3,889.13	09/03/2025	Outstanding
513485	AUTO-CHLOR SERVICES, LLC	04563	\$ 2,979.95	09/03/2025	Outstanding
2004065	AVENUE FUEL DISTRIBUTORS	00190	\$ 24,259.81	09/03/2025	Outstanding
513486	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 860.61	09/03/2025	Outstanding
513487	B&C SHOP & TIRE	10820	\$ 80.00	09/03/2025	Outstanding
513488	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 50,834.42	09/03/2025	Outstanding
2004066	BISHOP LAW	05387	\$ 3,660.75	09/03/2025	Outstanding
2004067	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 6.41	09/03/2025	Outstanding
513489	BOND EQUIPMENT COMPANY	9143	\$ 1,010.97	09/03/2025	Outstanding
2004068	BOOT BARN INC	06845	\$ 143.99	09/03/2025	Outstanding
513490	BRUCKNER'S TRUCKS SALES INC	05771	\$ 564.30	09/03/2025	Outstanding
513491	CANTEY HANGER, LLP.	9826	\$ 1,105.00	09/03/2025	Outstanding
513492	CDW GOVERNMENT LLC	00378	\$ 8,264.37	09/03/2025	Outstanding
513493	CEMEX CONSTRUCTION MATERIALS SOUTH, LL	9638	\$ 1,477.44	09/03/2025	Outstanding
513494	CENTERLINE SUPPLY, INC.	02784	\$ 1,440.00	09/03/2025	Outstanding
513495	CENTRAL KUBOTA, LLC	06820	\$ 65.01	09/03/2025	Outstanding
513496	CENTURY INTEGRATED PARTNERS, INC	06337	\$ 472.36	09/03/2025	Outstanding
2004069	CHARLES E. SLATON, JR	00404	\$ 1,624.00	09/03/2025	Outstanding
513497	CHRIS ABEL	11183	\$ 150.00	09/03/2025	Outstanding

COUNTY

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513498	CHRIS MACON	6861	\$	341.60	09/03/2025	Outstanding
2004070	CHS CARE TX, LLC	10710	\$	309.19	09/03/2025	Outstanding
513499	CINTAS CORPORATION NO.2	05469	\$	1,803.94	09/03/2025	Outstanding
513500	CITY OF ENNIS	00456	\$	790.63	09/03/2025	Outstanding
513501	CLIFFORD POWER SYSTEMS, INC.	7739	\$	2,298.59	09/03/2025	Outstanding
513502	COIN OR DIE CHALLENGE COIN DESIGN	11165	\$	750.00	09/03/2025	Outstanding
513503	COLLEGE STREET PRINTING CO., INC	00498	\$	733.31	09/03/2025	Outstanding
513504	COLUMN SOFTWARE, PBC	9252	\$	87.63	09/03/2025	Outstanding
513505	COMMERCIAL TRUCK & TRAILER PARTS, INC.	9213	\$	24.60	09/03/2025	Outstanding
2004071	COMPUTER SOLUTIONS, INC.	00678	\$	368.99	09/03/2025	Outstanding
513506	CONTECH ENGINEERED SOLUTIONS, LLC	10823	\$	5,134.50	09/03/2025	Outstanding
2004072	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	47,418.18	09/03/2025	Outstanding
513507	CORSICANA WELDING SUPPLY COMPANY, INC	00860	\$	568.70	09/03/2025	Outstanding
513508	CRISS ENTERPRISES	10813	\$	544.45	09/03/2025	Outstanding
513509	CROSS COUNTRY PEST CONTROL	00582	\$	250.00	09/03/2025	Outstanding
513510	DAVID HERNANDEZ	06004	\$	150.00	09/03/2025	Outstanding
513511	DCI SANITATION	10812	\$	95.00	09/03/2025	Outstanding
2004073	DEBORDE INC	02739	\$	220.00	09/03/2025	Outstanding
513512	DENTON COUNTY TREASURER	00700	\$	23,200.00	09/03/2025	Outstanding
513513	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	805.92	09/03/2025	Outstanding
513514	DFW SPANISH INTERPRETER	06229	\$	695.00	09/03/2025	Outstanding
513515	EAN SERVICES, LLC.	9831	\$	3,069.89	09/03/2025	Outstanding
513516	ELLIS COUNTY APPRAISAL DISTRICT	00803	\$	223,172.74	09/03/2025	Outstanding
513517	ELLIS COUNTY CSCD	00811	\$	655.00	09/03/2025	Outstanding
513518	ELLIS COUNTY SHERIFF	00824	\$	114.66	09/03/2025	Outstanding
2004074	ELLIS COUNTY WOMAN'S BLDG	00831	\$	200.00	09/03/2025	Outstanding
513519	ELYON FIRE AND LIFE SAFETY	8449	\$	800.00	09/03/2025	Outstanding
513520	EMKAY INDUSTRIES INC	00845	\$	1,044.50	09/03/2025	Outstanding
513521	ENCOUNTERED REFLECTIONS	9400	\$	1,150.00	09/03/2025	Outstanding
513522	ENGIE RESOURCES, LLC	8024	\$	45,966.52	09/03/2025	Outstanding
2004075	ENNIS JANITORIAL SUPPLY	00857	\$	188.01	09/03/2025	Outstanding
513523	ENNIS NEWS & ELLIS COUNTY EXTRA	02420	\$	609.00	09/03/2025	Outstanding
513524	ENNIS ROOFING, LLC	05526	\$	625.00	09/03/2025	Outstanding
513525	ENVIROMATIC SYSTEMS OF FORT WORTH, INC	9408	\$	2,261.50	09/03/2025	Outstanding
513526	EQUIPMENTSHARE.COM, INC.	10626	\$	264.40	09/03/2025	Outstanding
513527	ERGON ASPHALT & EMULSIONS, INC	00878	\$	64,345.38	09/03/2025	Outstanding

COUNTY

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FOR COMMISSIONERS' COURT - 9/02/2025

513528	FASTENAL COMPANY	00905	\$	38.89	09/03/2025	Outstanding
2004076	FILEX SYSTEMS, INC.	05280	\$	3,982.00	09/03/2025	Outstanding
513529	FIRST ADMINISTRATIVE JUDICIAL	00923	\$	14,443.22	09/03/2025	Outstanding
513530	FORMAX, LLC	9294	\$	791.00	09/03/2025	Outstanding
2004077	GALLS LLC	00965	\$	573.15	09/03/2025	Outstanding
2004078	GARDA CL SOUTHEAST, INC.	10040	\$	3,191.20	09/03/2025	Outstanding
513531	GENE CALVERT	00982	\$	1,312.47	09/03/2025	Outstanding
513532	GLORIA R. ORTIZ	01009	\$	2,425.00	09/03/2025	Outstanding
513533	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	8,046.61	09/03/2025	Outstanding
2004079	GRANITE TELECOMMUNICATIONS, LLC	10199	\$	1,063.56	09/03/2025	Outstanding
513534	GREEN FUNERAL HOME	01027	\$	650.00	09/03/2025	Outstanding
2004080	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$	5,500.00	09/03/2025	Outstanding
513535	HEALTH TEXAS PROVIDER NETWORK	04425	\$	1,885.62	09/03/2025	Outstanding
513536	HEATH MOBILE VETERINARY SERVICES	06030	\$	100.00	09/03/2025	Outstanding
513537	HEATHER E. KRAFT PLLC	04116	\$	2,546.63	09/03/2025	Outstanding
513538	HOLT CAT	01105	\$	458.60	09/03/2025	Outstanding
2004081	HOPE HEALTH	01112	\$	111,395.04	09/03/2025	Outstanding
513539	HOTSY EQUIPMENT COMPANY	01116	\$	325.00	09/03/2025	Outstanding
513540	HUFFMAN COMMUNICATIONS SALES INC	01124	\$	1,630.57	09/03/2025	Outstanding
513541	INNOVATIVE ROADWAY SOLUTIONS, LLC	9317	\$	175,559.82	09/03/2025	Outstanding
513542	INOVALON PROVIDER, INC.	10146	\$	997.29	09/03/2025	Outstanding
513543	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	199.18	09/03/2025	Outstanding
2004082	J & K EXCAVATION, LLC	04327	\$	73,600.00	09/03/2025	Outstanding
2004083	J E KEEVER MORTUARY, INC.	01179	\$	650.00	09/03/2025	Outstanding
513544	JOCELYN KING	03256	\$	36.98	09/03/2025	Outstanding
2004084	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	2,387.00	09/03/2025	Outstanding
513545	KATHERINE CHEEK	10120	\$	70.00	09/03/2025	Outstanding
513546	KENNETH LUNDBERG	9696	\$	585.35	09/03/2025	Outstanding
513547	KNIFE RIVER CORPORATION-SOUTH	7643	\$	10,543.11	09/03/2025	Outstanding
513548	LARRY SCHUSTER TIRE SHOP	01430	\$	50.00	09/03/2025	Outstanding
513549	LATOSHIA BOLDEN	05484	\$	56.00	09/03/2025	Outstanding
2004085	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	2,045.00	09/03/2025	Outstanding
2004086	LAW OFFICES OF JANET TRAYLOR	01227	\$	680.00	09/03/2025	Outstanding
513550	LAWSON PRODUCTS, INC.	01446	\$	148.27	09/03/2025	Outstanding
2004087	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	10,500.00	09/03/2025	Outstanding
513551	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$	206.34	09/03/2025	Outstanding

COUNTY

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FOR COMMISSIONERS' COURT - 9/02/2025

513552	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	563.51	09/03/2025	Outstanding
513553	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	2,000.00	09/03/2025	Outstanding
513554	LLOYD TRAILER CO., LLC	11155	\$	28,411.93	09/03/2025	Outstanding
2004088	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	349.00	09/03/2025	Outstanding
513555	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	36.76	09/03/2025	Outstanding
513556	MAHESH B KOTTAPALLI, MD, PA	06517	\$	118.70	09/03/2025	Outstanding
513557	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	67.93	09/03/2025	Outstanding
513558	MANIGRASSO LAW FIRM, PLLC	10815	\$	1,707.50	09/03/2025	Outstanding
2004089	MARK D. GRIFFITH AND ASSOCIATES	01537	\$	422.00	09/03/2025	Outstanding
513559	MARTIN MARIETTA SOUTHWEST READY-MIX, IN	8026	\$	62,856.30	09/03/2025	Outstanding
2004090	MARTINEZ & FLEMINS, PLLC	7034	\$	5,678.50	09/03/2025	Outstanding
513560	MAVERICK METAL TRADING INC	01569	\$	189.80	09/03/2025	Outstanding
513561	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$	4,396.34	09/03/2025	Outstanding
513562	METRO-REPRO INC	01606	\$	12,297.00	09/03/2025	Outstanding
2004091	MICHELE MCMANUS	01633	\$	983.25	09/03/2025	Outstanding
513563	NAPA AUTO PARTS	10508	\$	337.64	09/03/2025	Outstanding
513564	NEW EARTHLOK, LLC	06454	\$	17,500.00	09/03/2025	Outstanding
513565	NMS LABS	7737	\$	2,115.00	09/03/2025	Outstanding
513566	NOEL UPCHURCH	10898	\$	300.00	09/03/2025	Outstanding
513567	NOREGON SYSTEMS LLC	9123	\$	538.13	09/03/2025	Outstanding
513568	O'REILLY AUTO PARTS	01783	\$	1,739.39	09/03/2025	Outstanding
2004092	OCOP EXPRESS	04929	\$	2,590.41	09/03/2025	Outstanding
513569	OFFEN PETROLEUM, LLC	9991	\$	901.25	09/03/2025	Outstanding
513570	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	3,614.82	09/03/2025	Outstanding
2004093	PEARMAN OIL & LP GAS, INC	01860	\$	51.49	09/03/2025	Outstanding
513571	PENDO PRODUCTS LLC	7792	\$	3,695.00	09/03/2025	Outstanding
513572	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	5,589.00	09/03/2025	Outstanding
2004094	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	2,812.50	09/03/2025	Outstanding
513573	PRIMO BRANDS	01818	\$	64.92	09/03/2025	Outstanding
513574	PURVIS INDUSTRIES LLC	01940	\$	435.20	09/03/2025	Outstanding
513575	R.B. EVERETT & CO.	04566	\$	23,552.01	09/03/2025	Outstanding
513576	RAFAEL HERNANDEZ	10946	\$	288.75	09/03/2025	Outstanding
513577	RDO EQUIPMENT CO.	06796	\$	190.32	09/03/2025	Outstanding
513578	RETINA SPECIALISTS	04532	\$	119.41	09/03/2025	Outstanding
2004095	RIZO & ASSOCIATES, PLLC	02759	\$	940.00	09/03/2025	Outstanding
513579	ROBERT HALF INC.	10899	\$	3,945.60	09/03/2025	Outstanding

COUNTY

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2004096	ROCKING P RANCH, LLC	11064	\$	7,112.87	09/03/2025	Outstanding
2004097	ROSIE MENDEZ	03224	\$	2,925.00	09/03/2025	Outstanding
513580	SAFARI MICRO INC	9620	\$	593.10	09/03/2025	Outstanding
513581	SARDIS TIRES & WHEELS, LLC	06491	\$	200.00	09/03/2025	Outstanding
2004098	SCOTT DAVIS COUNSELING SERVICES	10800	\$	1,600.00	09/03/2025	Outstanding
513582	SECURE SHREDDING & RECYCLING	11151	\$	100.00	09/03/2025	Outstanding
513583	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	1,508.50	09/03/2025	Outstanding
2004099	SHERWIN WILLIAMS CO - WAXAHACHIE STORE	02161	\$	351.35	09/03/2025	Outstanding
513584	SKY MECHANICAL AC & HEATING, LLC	10796	\$	233.21	09/03/2025	Outstanding
2004100	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	215.49	09/03/2025	Outstanding
513585	SPCA OF TEXAS	8016	\$	4,542.50	09/03/2025	Outstanding
513586	SPENCE PLUMBING, LLC	05518	\$	743.45	09/03/2025	Outstanding
513587	STACCATO 2011, LLC	10575	\$	175,982.10	09/03/2025	Outstanding
2004101	STACEY S MARTIN	05302	\$	4,301.25	09/03/2025	Outstanding
513588	STAPLES INC	06729	\$	1,730.32	09/03/2025	Outstanding
513589	STATE BAR OF TEXAS	02229	\$	370.00	09/03/2025	Outstanding
2004102	STEP ONE TESTING	02877	\$	270.00	09/03/2025	Outstanding
513590	STERICYCLE, INC	7790	\$	359.69	09/03/2025	Outstanding
513591	SUN COAST RESOURCES, INC	06764	\$	1,199.38	09/03/2025	Outstanding
513592	TDCAA NOW TRUST FUND	02290	\$	243.00	09/03/2025	Outstanding
513593	TEAM TIRE, LLC	10251	\$	150.00	09/03/2025	Outstanding
2004103	TEXAS AIR SYSTEMS, LLC	9677	\$	23,682.50	09/03/2025	Outstanding
513594	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	616.71	09/03/2025	Outstanding
513595	TEXAS INITIATIVE PROGRAMS	06492	\$	2,380.00	09/03/2025	Outstanding
513596	THE CLARK LAW FIRM, PLLC	7411	\$	225.00	09/03/2025	Outstanding
513597	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	1,309.00	09/03/2025	Outstanding
513598	TINA NELSON	11011	\$	16.80	09/03/2025	Outstanding
513599	TIRE TOWN, INC.	02471	\$	20.00	09/03/2025	Outstanding
2004104	UES PROFESSIONAL SOLUTIONS 44, LLC	10882	\$	555.00	09/03/2025	Outstanding
513600	UNITED AG & TURF	06607	\$	328.21	09/03/2025	Outstanding
513601	US LBM OPERATING CO 3009, LLC	10827	\$	50.97	09/03/2025	Outstanding
513602	VERIZON WIRELESS	02598	\$	44.42	09/03/2025	Outstanding
513603	VGP HOLDINGS, LLC	10145	\$	196.00	09/03/2025	Outstanding
2004105	VULCAN MATERIALS COMPANY, INC.	02619	\$	32,157.50	09/03/2025	Outstanding
2004106	WELDERS WAREHOUSE CORP.	04570	\$	133.04	09/03/2025	Outstanding
513604	WESTERN-BRW PAPER CO. INC.	05058	\$	308.25	09/03/2025	Outstanding

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 9/02/2025

513605	WILLIAM D. WALLACE	06788	\$ 585.35	09/03/2025	Outstanding
2004107	WINBORNE LAFLEUR PC	06682	\$ 4,863.00	09/03/2025	Outstanding
513606	XEROX CORPORATION	02700	\$ 5,286.71	09/03/2025	Outstanding
			\$ 1,518,826.73		