

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 9/16/2025

Check	Vendor	Vendor #	Amount	Date	Status
513621	14TH STREET VETERINARY CLINIC	00001	\$ 435.00	09/17/2025	Outstanding
513622	AADVANTAGE LAUNDRY SYSTEMS, LLC	10704	\$ 435.00	09/17/2025	Outstanding
2004108	AAXION INC.	05252	\$ 270.35	09/17/2025	Outstanding
513623	ADVANTAGE MEDICAL CLINIC	05766	\$ 496.00	09/17/2025	Outstanding
513624	ALBERTO MARES	06418	\$ 116.25	09/17/2025	Outstanding
513625	ALL ABOUT TIRES, LLC	04270	\$ 940.00	09/17/2025	Outstanding
2004109	AMY ZAPATA	06667	\$ 258.75	09/17/2025	Outstanding
2004110	ANDREA JILL SLATE	7529	\$ 400.00	09/17/2025	Outstanding
513626	APRIL E SMITH	06376	\$ 4,950.00	09/17/2025	Outstanding
513627	ARCOSA LIGHTWEIGHT	7110	\$ 37,731.20	09/17/2025	Outstanding
513628	ARLINGTON ORTHOPEDIC ASSOCIATES, PA	9475	\$ 81.72	09/17/2025	Outstanding
513629	AT&T	00444	\$ 3,032.46	09/17/2025	Outstanding
513630	AT&T	02204	\$ 3,015.84	09/17/2025	Outstanding
513631	AT&T	00444	\$ 4,614.78	09/17/2025	Outstanding
513632	ATMOS ENERGY	00179	\$ 190.36	09/17/2025	Outstanding
2004111	AVENUE FUEL DISTRIBUTORS	00190	\$ 22,600.82	09/17/2025	Outstanding
513633	AXON ENTERPRISE, INC.	05140	\$ 49,912.30	09/17/2025	Outstanding
513634	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 399.97	09/17/2025	Outstanding
513635	B&C SHOP & TIRE	10820	\$ 40.00	09/17/2025	Outstanding
2004112	BAT FIRE & SECURITY SERVICES	00224	\$ 771.16	09/17/2025	Outstanding
513636	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 30,119.36	09/17/2025	Outstanding
513637	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 15,012.13	09/17/2025	Outstanding
513638	BIRKHOFF, HENDRICKS & CARTER, LLP	10806	\$ 2,707.40	09/17/2025	Outstanding
2004113	BISHOP LAW	05387	\$ 5,317.25	09/17/2025	Outstanding
2004114	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 87.98	09/17/2025	Outstanding
513639	BLACKMON-MOORING COMPANY, LLC	9762	\$ 56,700.34	09/17/2025	Outstanding
513640	BRUCKNER'S TRUCKS SALES INC	05771	\$ 227.72	09/17/2025	Outstanding
513641	BTE TRANSPORT, INC.	9316	\$ 6,000.00	09/17/2025	Outstanding
513642	BUENA VISTA-BETHEL SUD	00322	\$ 53.79	09/17/2025	Outstanding
2004115	CAROLIN PEEK	05773	\$ 207.00	09/17/2025	Outstanding
513643	CAROLIN PEEK	5773	\$ 1,425.18	09/17/2025	Outstanding
2004116	CARUTH PROTECTION SERVICES, LLC	9048	\$ 1,430.00	09/17/2025	Outstanding
513644	CDW GOVERNMENT LLC	00378	\$ 3,745.78	09/17/2025	Outstanding
513645	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 4,089.55	09/17/2025	Outstanding
513646	CENTERLINE SUPPLY, INC.	02784	\$ 216.00	09/17/2025	Outstanding

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2004117	CHAD RANEY	9516	\$	258.75	09/17/2025	Outstanding
2004118	CHARLES E. SLATON, JR	00404	\$	18,267.75	09/17/2025	Outstanding
2004119	CHARLOTTE WALLACE	05660	\$	41.57	09/17/2025	Outstanding
2004120	CHERYL CHAMBERS	00415	\$	540.30	09/17/2025	Outstanding
513647	CHRIS MACON	6861	\$	393.60	09/17/2025	Outstanding
513648	CHRISTOPHER SCHWIEG	10703	\$	116.25	09/17/2025	Outstanding
2004121	CHS CARE TX, LLC	10710	\$	364,853.17	09/17/2025	Outstanding
513649	CINTAS CORPORATION NO.2	05469	\$	1,027.15	09/17/2025	Outstanding
513650	CITY OF ITALY	00460	\$	1,855.20	09/17/2025	Outstanding
513651	CITY OF MAYPEARL	00462	\$	356.61	09/17/2025	Outstanding
513652	CITY OF MILFORD	10924	\$	191,140.00	09/17/2025	Outstanding
513653	CITY OF WAXAHACHIE	00470	\$	12,807.32	09/17/2025	Outstanding
513654	COLLEEN COLLINS	10351	\$	176.25	09/17/2025	Outstanding
513655	COLLEGE STREET PRINTING CO., INC	00498	\$	99.00	09/17/2025	Outstanding
513656	COLUMN SOFTWARE, PBC	9252	\$	475.32	09/17/2025	Outstanding
2004122	COMPUTER SOLUTIONS, INC.	00678	\$	44,628.24	09/17/2025	Outstanding
2004123	CORRECTIONAL FOOD SERVICES GP, INC	00556	\$	31,986.77	09/17/2025	Outstanding
513657	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$	500.00	09/17/2025	Outstanding
513658	CRISS ENTERPRISES	10813	\$	773.22	09/17/2025	Outstanding
513659	CROSS COUNTRY PEST CONTROL	00582	\$	608.33	09/17/2025	Outstanding
2004124	CSINC CORPORATION	03127	\$	581.75	09/17/2025	Outstanding
513660	DALLAS COUNTY TREASURER	00625	\$	26,920.00	09/17/2025	Outstanding
2004125	DAVID B DERR	06035	\$	1,250.00	09/17/2025	Outstanding
513661	DAVID HERNANDEZ	06004	\$	176.25	09/17/2025	Outstanding
513662	DCI SANITATION	10812	\$	95.00	09/17/2025	Outstanding
513663	DELIA CASTRO	11224	\$	176.25	09/17/2025	Outstanding
513664	DFW SPANISH INTERPRETER	06229	\$	715.00	09/17/2025	Outstanding
513665	DONALD C. ADAMS	06653	\$	54.30	09/17/2025	Outstanding
513666	EAN SERVICES, LLC.	9831	\$	2,039.72	09/17/2025	Outstanding
2004126	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	9,692.79	09/17/2025	Outstanding
2004127	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$	271.23	09/17/2025	Outstanding
513667	ELLIS COUNTY SHERIFF OFFICE-VEHICLE MAINT	04478	\$	33.28	09/17/2025	Outstanding
513668	ELLIS COUNTY TREASURER	00829	\$	50.00	09/17/2025	Outstanding
513669	EMILY GLIDEWELL-FINCH	9126	\$	405.00	09/17/2025	Outstanding
2004128	EMILY HINDMAN LAW, PLLC	10749	\$	1,753.00	09/17/2025	Outstanding
513670	EMKAY INDUSTRIES INC	00845	\$	4,480.85	09/17/2025	Outstanding

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513671	ENGIE RESOURCES, LLC	8024	\$	4,804.47	09/17/2025	Outstanding
2004129	ENNIS JANITORIAL SUPPLY	00857	\$	6,979.65	09/17/2025	Outstanding
513672	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	9408	\$	2,697.20	09/17/2025	Outstanding
513673	ERGON ASPHALT & EMULSIONS, INC	00878	\$	198,687.77	09/17/2025	Outstanding
513674	FAITH JOHNSON	11065	\$	476.00	09/17/2025	Outstanding
2004130	FIDELIS INVESTIGATIVE SOLUTIONS, LLC	10833	\$	2,000.00	09/17/2025	Outstanding
2004131	GALLS LLC	00965	\$	545.41	09/17/2025	Outstanding
2004132	GARDA CL SOUTHEAST, INC.	10040	\$	4,280.81	09/17/2025	Outstanding
513675	GARETT SMITH	9585	\$	176.25	09/17/2025	Outstanding
2004133	GARRATT-CALLAHAN CO.	04924	\$	166.67	09/17/2025	Outstanding
513676	GOODYEAR TIRE & RUBBER COMPANY	10122	\$	1,043.25	09/17/2025	Outstanding
2004134	GOVERNMENT SERVICE AUTOMATION	01015	\$	6,057.00	09/17/2025	Outstanding
2004135	GRANITE TELECOMMUNICATIONS, LLC	10199	\$	1,063.43	09/17/2025	Outstanding
513677	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$	17,500.00	09/17/2025	Outstanding
513678	GREEN FUNERAL HOME	01027	\$	4,550.00	09/17/2025	Outstanding
513679	HARDESTY LAW OFFICE, PLLC	06387	\$	534.00	09/17/2025	Outstanding
2004136	HARRIS LOCAL GOV SOLUTIONS, INC	05259	\$	29,355.94	09/17/2025	Outstanding
513680	HEALTH TEXAS PROVIDER NETWORK	04425	\$	106.26	09/17/2025	Outstanding
513681	HEATH MOBILE VETERINARY SERVICES	06030	\$	100.00	09/17/2025	Outstanding
2004137	HEFF LAW, PLLC	8742	\$	288.00	09/17/2025	Outstanding
513682	HERITAGE AIR SERVICES LLC	9688	\$	3,980.00	09/17/2025	Outstanding
2004138	HIBBS-HALLMARK & COMPANY	01087	\$	9,602.00	09/17/2025	Outstanding
513683	HOLT CAT	01105	\$	387.84	09/17/2025	Outstanding
2004139	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$	1,185.60	09/17/2025	Outstanding
513684	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	511.69	09/17/2025	Outstanding
2004140	JAMES PUBLISHING CORPORATION	01216	\$	175.00	09/17/2025	Outstanding
513685	JC CONCRETE BROS LLC	9007	\$	10,103.25	09/17/2025	Outstanding
513686	JOHN DANIEL OLIPHANT, JR	06344	\$	4,425.00	09/17/2025	Outstanding
2004141	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	12,736.00	09/17/2025	Outstanding
513687	JOSEPH GALLO	8164	\$	58.80	09/17/2025	Outstanding
513688	JOSEPH L. AGUILAR	10799	\$	176.25	09/17/2025	Outstanding
513689	KNIFE RIVER CORPORATION-SOUTH	7643	\$	2,290.07	09/17/2025	Outstanding
513690	KOPEC OVERHEAD DOOR, LLC	10871	\$	6,715.00	09/17/2025	Outstanding
513691	KRISTIN MAY DECANDIA	11214	\$	475.00	09/17/2025	Outstanding
2004142	LALON C PEALE ATTORNEY & COUNSELOR	05719	\$	8,640.00	09/17/2025	Outstanding
513692	LANTANA LAWN CARE, LLC	10657	\$	6,666.66	09/17/2025	Outstanding

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513693	LARRY SCHUSTER TIRE SHOP	01430	\$ 25.00	09/17/2025	Outstanding
2004143	LAW OFFICE OF J DAMON FEHLER	02831	\$ 706.00	09/17/2025	Outstanding
2004144	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$ 8,031.75	09/17/2025	Outstanding
2004145	LAW OFFICE OF VERA ANN THEODOROU	9345	\$ 2,977.00	09/17/2025	Outstanding
2004146	LAW OFFICES OF JANET TRAYLOR	01227	\$ 1,740.00	09/17/2025	Outstanding
513694	LAWSON PRODUCTS, INC.	01446	\$ 334.96	09/17/2025	Outstanding
513695	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$ 1,787.55	09/17/2025	Outstanding
513696	LINDY BEATY	01478	\$ 176.25	09/17/2025	Outstanding
513697	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$ 5,481.91	09/17/2025	Outstanding
513698	LINEV SYSTEMS US, INC.	10802	\$ 2,700.00	09/17/2025	Outstanding
2004147	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$ 11,145.00	09/17/2025	Outstanding
513699	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$ 261.91	09/17/2025	Outstanding
513700	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$ 44.36	09/17/2025	Outstanding
2004148	LOOKUP CONSTRUCTION SERVICES	7936	\$ 20,702.00	09/17/2025	Outstanding
2004149	LOUCKS LAW PLLC	7958	\$ 450.00	09/17/2025	Outstanding
513701	MAIN STREET HARDWARE ENNIS, LLC	10881	\$ 186.13	09/17/2025	Outstanding
513702	MANIGRASSO LAW FIRM, PLLC	10815	\$ 2,752.50	09/17/2025	Outstanding
513703	MARCIA SALDANA	7347	\$ 106.24	09/17/2025	Outstanding
2004150	MARIBEL HERNANDEZ	9355	\$ 1,425.00	09/17/2025	Outstanding
513704	MARKS PLUMBING PARTS	03687	\$ 3,950.54	09/17/2025	Outstanding
513705	MARTIN MARIETTA SOUTHWEST READY-MIX, INC.	8026	\$ 24,175.50	09/17/2025	Outstanding
2004151	MARTINEZ & FLEMINS, PLLC	7034	\$ 9,061.60	09/17/2025	Outstanding
513706	MAVERICK METAL TRADING INC	01569	\$ 123.00	09/17/2025	Outstanding
513707	METHODIST MEDICAL GROUP	06329	\$ 6.42	09/17/2025	Outstanding
513708	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$ 14,852.06	09/17/2025	Outstanding
513709	MITCHELL H. DUNN, M.D.	01676	\$ 1,687.50	09/17/2025	Outstanding
2004152	MOTOROLA SOLUTIONS CREDIT COMPANY LLC	05342	\$ 562,786.87	09/17/2025	Outstanding
513710	NAPA AUTO PARTS	10508	\$ 1,387.54	09/17/2025	Outstanding
513711	NICOLAS GONZALEZ	9575	\$ 388.78	09/17/2025	Outstanding
2004153	NORMA L. RODRIGUEZ	10370	\$ 41.44	09/17/2025	Outstanding
513712	NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	00622	\$ 52,139.08	09/17/2025	Outstanding
513713	NOW MAGAZINES, LLC	04041	\$ 2,968.00	09/17/2025	Outstanding
513714	O'REILLY AUTO PARTS	01783	\$ 1,586.17	09/17/2025	Outstanding
2004154	OCOP EXPRESS	04929	\$ 32,551.00	09/17/2025	Outstanding
513715	OFFICE DEPOT	01787	\$ 492.40	09/17/2025	Outstanding
513716	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$ 237.12	09/17/2025	Outstanding

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513717	OK LUMBER COMPANY	01780	\$ 17.98	09/17/2025	Outstanding
513718	OMNIBASE SERVICES OF TEXAS, LP	01799	\$ 278.91	09/17/2025	Outstanding
513719	PATRICHA BREMER	8799	\$ 234.50	09/17/2025	Outstanding
513720	PAYMERANG, LLC	11158	\$ 500.00	09/17/2025	Outstanding
2004155	PEARMAN OIL & LP GAS, INC	01860	\$ 29,641.04	09/17/2025	Outstanding
513721	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$ 219.00	09/17/2025	Outstanding
2004156	PHILIP R. TAFT, PSY.D., PLLC	05488	\$ 4,125.00	09/17/2025	Outstanding
513722	PRIMO BRANDS	01818	\$ 191.84	09/17/2025	Outstanding
513723	QUICKWAY SIGNS	01948	\$ 1,010.00	09/17/2025	Outstanding
513724	R.B. EVERETT & CO.	04566	\$ 24,872.45	09/17/2025	Outstanding
513725	RETINA SPECIALISTS	04532	\$ 362.29	09/17/2025	Outstanding
513726	RICHARD HUNDLEY	06451	\$ 258.75	09/17/2025	Outstanding
513727	RICKY SIPES	11128	\$ 176.25	09/17/2025	Outstanding
2004157	ROBERT D. FREISNER	01956	\$ 8,221.75	09/17/2025	Outstanding
513728	ROBERT HALF INC.	10899	\$ 3,945.60	09/17/2025	Outstanding
2004158	ROCKING P RANCH, LLC	11064	\$ 20.19	09/17/2025	Outstanding
2004159	ROSIE MENDEZ	03224	\$ 2,750.00	09/17/2025	Outstanding
513729	ROSS & LANE ATTORNEYS AT LAW	7403	\$ 348.75	09/17/2025	Outstanding
513730	SAFARI MICRO INC	9620	\$ 97,030.76	09/17/2025	Outstanding
513731	SAFE RESTRAINTS, INC.	11215	\$ 4,233.24	09/17/2025	Outstanding
2004160	SCOTT DAVIS COUNSELING SERVICES	10800	\$ 2,000.00	09/17/2025	Outstanding
513732	SCOTT-MERRIMAN INC	02127	\$ 12,569.00	09/17/2025	Outstanding
2004161	SHARON MANCILLA	05810	\$ 22.12	09/17/2025	Outstanding
513733	SHRED AMERICA TEXAS, LLC	6869	\$ 76.09	09/17/2025	Outstanding
513734	SIERRA SHRED, LLC	10139	\$ 311.55	09/17/2025	Outstanding
513735	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$ 958.33	09/17/2025	Outstanding
2004162	STACEY S MARTIN	05302	\$ 11,918.25	09/17/2025	Outstanding
513736	STAPLES INC	06729	\$ 1,595.49	09/17/2025	Outstanding
513737	STUN-CUFF	11145	\$ 1,000.00	09/17/2025	Outstanding
513738	SUSAN JANE LINDLEY	10816	\$ 950.00	09/17/2025	Outstanding
513739	SYLVIA VILLARREAL	10656	\$ 106.10	09/17/2025	Outstanding
513740	T-MOBILE USA, INC.	5541	\$ 350.70	09/17/2025	Outstanding
2004163	T.R. WASHINGTON LAW OFFICE PLLC	9643	\$ 7,420.00	09/17/2025	Outstanding
513741	TENTH COURT OF APPEALS	06208	\$ 1,915.70	09/17/2025	Outstanding
513742	TERMINIX COMMERCIAL	10248	\$ 202.19	09/17/2025	Outstanding
513743	TEXAS ASSOCIATION OF COUNTIES	02311	\$ 97,387.75	09/17/2025	Outstanding

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513744	TEXAS DEPT OF LICENSING & REGULATION	02353	\$	70.00	09/17/2025	Outstanding
513745	TEXAS OVERHEAD DOOR COMPANY	9103	\$	437.50	09/17/2025	Outstanding
513746	TEXAS PARKS & WILDLIFE DEPT.	02388	\$	82.45	09/17/2025	Outstanding
513747	THE FINANCIAL LITERACY PROJECT, LLC	10253	\$	150.00	09/17/2025	Outstanding
2004164	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$	7,094.50	09/17/2025	Outstanding
2004165	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	19,817.00	09/17/2025	Outstanding
513748	THE WAXAHACHIE SUN	7210	\$	885.00	09/17/2025	Outstanding
513749	THOMSON REUTERS-WEST	02663	\$	10,818.75	09/17/2025	Outstanding
2004166	TJD CONSULTING	10625	\$	960.00	09/17/2025	Outstanding
2004167	TK ELEVATOR CORPORATION	02461	\$	833.49	09/17/2025	Outstanding
513750	TOMMY COLE	05702	\$	832.50	09/17/2025	Outstanding
2004168	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$	3,435.00	09/17/2025	Outstanding
2004169	TRACIE L. MILLER	10807	\$	475.00	09/17/2025	Outstanding
513751	TRAFFIC CRASH RECONSTRUCTION, INC.	05600	\$	3,976.70	09/17/2025	Outstanding
513752	TRAVIS TEKELL	11222	\$	383.44	09/17/2025	Outstanding
2004170	TRICIA THOMPSON	02511	\$	1,518.79	09/17/2025	Outstanding
513753	TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$	6,084.00	09/17/2025	Outstanding
513754	UNITED AG & TURF	06607	\$	4,098.90	09/17/2025	Outstanding
513755	US LBM OPERATING CO 3009, LLC	10827	\$	648.16	09/17/2025	Outstanding
513756	UT SOUTHWESTERN - MSP	02583	\$	6.42	09/17/2025	Outstanding
513757	VGP HOLDINGS, LLC	10145	\$	2,184.36	09/17/2025	Outstanding
2004171	VIANAI DOMINGUEZ	9878	\$	18.20	09/17/2025	Outstanding
513758	VIOLA MARTINEZ	11221	\$	176.25	09/17/2025	Outstanding
2004172	VULCAN MATERIALS COMPANY, INC.	02619	\$	28,622.22	09/17/2025	Outstanding
513759	WAGEWORKS, INC.	05363	\$	399.60	09/17/2025	Outstanding
513760	WAXAHACHIE FUNERAL HOME	02644	\$	1,250.00	09/17/2025	Outstanding
513761	WEBB'S UNIFORMS, LLC	9934	\$	2,388.55	09/17/2025	Outstanding
2004173	WELDERS WAREHOUSE CORP.	04570	\$	304.40	09/17/2025	Outstanding
513762	WESTERN-BRW PAPER CO. INC.	05058	\$	411.00	09/17/2025	Outstanding
2004174	WEX BANK	05562	\$	6,429.97	09/17/2025	Outstanding
2004175	WINBORNE LAFLEUR PC	06682	\$	7,654.25	09/17/2025	Outstanding
513763	XEROX CORPORATION	02700	\$	7,410.38	09/17/2025	Outstanding
513764	YESENIA CENTENO	10655	\$	34.58	09/17/2025	Outstanding
			\$	2,533,752.44		