

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 10/28/2025

Check	Vendor	Vendor #	Amount	Date	Status
514137	AADVANTAGE LAUNDRY SYSTEMS, LLC	10704	\$ 507.50	10/29/2025	Outstanding
2004312	AAXION INC.	05252	\$ 282.66	10/29/2025	Outstanding
514138	ADVANTAGE MEDICAL CLINIC	05766	\$ 248.00	10/29/2025	Outstanding
514139	ALBERTO MARES	06418	\$ 240.00	10/29/2025	Outstanding
514140	ALL ABOUT TIRES, LLC	04270	\$ 85.00	10/29/2025	Outstanding
514141	ALL SPORTS TROPHIES	00073	\$ 137.50	10/29/2025	Outstanding
514142	ALYSSA MOORE	9994	\$ 222.60	10/29/2025	Outstanding
514143	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 9,153.00	10/29/2025	Outstanding
2004313	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 3,500.00	10/29/2025	Outstanding
514144	AMWINS GROUP BENEFITS, LLC	10832	\$ 7,117.05	10/29/2025	Outstanding
2004314	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 175.00	10/29/2025	Outstanding
514145	AT&T	00444	\$ 30,188.26	10/29/2025	Outstanding
514146	AT&T MOBILITY, LLC.	9590	\$ 2,730.00	10/29/2025	Outstanding
514147	AT&T MOBILITY, LLC.	9590	\$ 2,760.00	10/29/2025	Outstanding
514148	ATMOS ENERGY	00179	\$ 7,710.97	10/29/2025	Outstanding
514149	AUTO-CHLOR SERVICES, LLC	04563	\$ 2,970.00	10/29/2025	Outstanding
2004315	AVENUE FUEL DISTRIBUTORS	00190	\$ 23,761.08	10/29/2025	Outstanding
514150	AXON ENTERPRISE, INC.	05140	\$ 97,666.15	10/29/2025	Outstanding
514151	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 1,147.75	10/29/2025	Outstanding
514152	B&C SHOP & TIRE	10820	\$ 1,354.22	10/29/2025	Outstanding
2004316	BANE MACHINERY, INC	00202	\$ 194.50	10/29/2025	Outstanding
2004317	BAT FIRE & SECURITY SERVICES	00224	\$ 2,054.55	10/29/2025	Outstanding
514153	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 21,921.02	10/29/2025	Outstanding
514154	BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTH	00238	\$ 200.00	10/29/2025	Outstanding
514155	BEYOND TRUST CORPORATION	06528	\$ 12,597.70	10/29/2025	Outstanding
514156	BILL J SCOTT PLLC	9580	\$ 600.00	10/29/2025	Outstanding
2004318	BISHOP LAW	05387	\$ 7,207.50	10/29/2025	Outstanding
2004319	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 139.70	10/29/2025	Outstanding
2004320	BOOT BARN INC	06845	\$ 2,001.42	10/29/2025	Outstanding
2004321	BOZE MITCHELL MCKIBBIN FUNERAL HOME	00292	\$ 650.00	10/29/2025	Outstanding
514157	BRENT DORROUGH	10241	\$ 92.40	10/29/2025	Outstanding
514159	BRUCKNER'S TRUCKS SALES INC	05771	\$ 105.58	10/29/2025	Outstanding
514158	BRUCKNER'S TRUCKS SALES INC	05771	\$ 164,520.00	10/29/2025	Outstanding
514160	BTE TRANSPORT, INC.	9316	\$ 47,500.00	10/29/2025	Outstanding
514161	CALLYO 2009 Corp.	8937	\$ 4,920.00	10/29/2025	Outstanding
2004322	CAROLIN PEEK	05773	\$ 47.75	10/29/2025	Outstanding

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514162	CDW GOVERNMENT LLC	00378	\$	699.94	10/29/2025	Outstanding
514163	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	2,667.64	10/29/2025	Outstanding
514164	CENTURY INTEGRATED PARTNERS, INC	06337	\$	2,113.71	10/29/2025	Outstanding
2004323	CERTIFIED LABORATORIES, INC.	00393	\$	305.05	10/29/2025	Outstanding
2004324	CHARLES E. SLATON, JR	00404	\$	12,019.00	10/29/2025	Outstanding
2004325	CHARLOTTE WALLACE	05660	\$	97.50	10/29/2025	Outstanding
514165	CHENEY FORENSIC CONSULTING, LLC	10817	\$	1,500.00	10/29/2025	Outstanding
2004326	CHS CARE TX, LLC	10710	\$	396,732.53	10/29/2025	Outstanding
2004327	CINDY L. MURRAY-BUCKNER	00441	\$	1,832.00	10/29/2025	Outstanding
514166	CINTAS CORPORATION NO.2	05469	\$	994.83	10/29/2025	Outstanding
514169	CITY OF WAXAHACHIE	00470	\$	500.00	10/29/2025	Outstanding
514167	CITY OF WAXAHACHIE	00470	\$	1,973.93	10/29/2025	Outstanding
514168	CITY OF WAXAHACHIE	00470	\$	4,146.00	10/29/2025	Outstanding
2004328	CIVICPLUS, LLC	03951	\$	30,638.38	10/29/2025	Outstanding
514170	CLIFFORD POWER SYSTEMS, INC.	7739	\$	20,058.17	10/29/2025	Outstanding
514171	CML SECURITY, LLC	7284	\$	2,240.00	10/29/2025	Outstanding
514172	COLLEGE STREET PRINTING CO., INC	00498	\$	45.20	10/29/2025	Outstanding
2004329	COMPUTER SOLUTIONS, INC.	00678	\$	7,424.50	10/29/2025	Outstanding
514173	CORSICANA WELDING SUPPLY COMPANY, INC	00860	\$	677.49	10/29/2025	Outstanding
514174	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$	3,775.00	10/29/2025	Outstanding
514175	CRISS ENTERPRISES	10813	\$	125.97	10/29/2025	Outstanding
514176	DALLAS COUNTY	00625	\$	1,124.00	10/29/2025	Outstanding
514177	DALLAS COUNTY HOSPITAL DISTRICT	1836	\$	1,170.33	10/29/2025	Outstanding
514178	DALLAS COUNTY TREASURER	00625	\$	562.00	10/29/2025	Outstanding
514179	DANIEL DAN LAURENCE WYDE	10884	\$	123.17	10/29/2025	Outstanding
2004330	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$	681.25	10/29/2025	Outstanding
2004331	DEBORDE INC	02739	\$	220.00	10/29/2025	Outstanding
514180	DELL MARKETING LP	00693	\$	10,103.75	10/29/2025	Outstanding
514181	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	805.92	10/29/2025	Outstanding
514182	DFW SPANISH INTERPRETER	06229	\$	1,075.00	10/29/2025	Outstanding
514183	DOCUMENT SOLUTIONS	03999	\$	282.24	10/29/2025	Outstanding
514184	EAN SERVICES, LLC.	9831	\$	13,057.70	10/29/2025	Outstanding
514185	EAST TEXAS TRUCK SYSTEMS	03977	\$	5,587.44	10/29/2025	Outstanding
2004332	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	354.96	10/29/2025	Outstanding
514186	ELYON FIRE AND LIFE SAFETY	8449	\$	445.00	10/29/2025	Outstanding
514187	EMA ENGINEERING & CONSULTING, INC.	11108	\$	9,000.00	10/29/2025	Outstanding
2004333	EMILY HINDMAN LAW, PLLC	10749	\$	782.00	10/29/2025	Outstanding

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514188	ENGIE RESOURCES, LLC	8024	\$	44,099.80	10/29/2025	Outstanding
514189	ENNIS FORD, INC.	00853	\$	216.88	10/29/2025	Outstanding
2004334	ENNIS JANITORIAL SUPPLY	00857	\$	3,915.15	10/29/2025	Outstanding
514190	ENNIS REGIONAL MEDICAL CENTER	00864	\$	506.86	10/29/2025	Outstanding
514191	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	9408	\$	250.00	10/29/2025	Outstanding
514193	EQUIPMENTSHARE.COM, INC.	10626	\$	9,200.00	10/29/2025	Outstanding
514192	EQUIPMENTSHARE.COM, INC.	10626	\$	216.76	10/29/2025	Outstanding
514194	ERGON ASPHALT & EMULSIONS, INC	00878	\$	97,826.59	10/29/2025	Outstanding
514195	EXPERIOR MECHANICAL SERVICES, LLC	11232	\$	1,953.75	10/29/2025	Outstanding
514196	FELIPE REYES LOPEZ LUGO	11287	\$	13,659.62	10/29/2025	Outstanding
514197	FIRE & POLICE SELECTION, INC.	7578	\$	1,090.00	10/29/2025	Outstanding
514198	FLAIR DATA SYSTEMS	06420	\$	52,001.65	10/29/2025	Outstanding
514199	FREEDOM CHEVROLET BUICK GMC	10826	\$	5,995.43	10/29/2025	Outstanding
514200	GALLIMORE TRANSLATION & INTERPRETING, LLC	10113	\$	311.68	10/29/2025	Outstanding
2004335	GALLS LLC	00965	\$	7,799.08	10/29/2025	Outstanding
2004336	GARDA CL SOUTHEAST, INC.	10040	\$	3,528.80	10/29/2025	Outstanding
514201	GEORGE WAYNE MECHANICAL	11186	\$	1,737.50	10/29/2025	Outstanding
2004337	GOVERNMENT SERVICE AUTOMATION	01015	\$	200.00	10/29/2025	Outstanding
514202	GRANICUS	9587	\$	17,448.28	10/29/2025	Outstanding
2004338	GRANITE TELECOMMUNICATIONS, LLC	10199	\$	1,388.86	10/29/2025	Outstanding
514203	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$	19,300.00	10/29/2025	Outstanding
514204	GREEN FUNERAL HOME	01027	\$	2,600.00	10/29/2025	Outstanding
514205	HARDESTY LAW OFFICE, PLLC	06387	\$	450.00	10/29/2025	Outstanding
514206	HARRIS LOCAL GOV SOLUTIONS, INC	05259	\$	57,733.42	10/29/2025	Outstanding
514207	HEALTH TEXAS PROVIDER NETWORK	04425	\$	307.56	10/29/2025	Outstanding
2004339	HEFF LAW, PLLC	8742	\$	4,782.75	10/29/2025	Outstanding
514208	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$	8,652.00	10/29/2025	Outstanding
514209	HERITAGE AIR SERVICES LLC	9688	\$	850.25	10/29/2025	Outstanding
2004340	HIBBS-HALLMARK & COMPANY	01087	\$	1,603,609.00	10/29/2025	Outstanding
514210	HOLT CAT	01105	\$	6,157.38	10/29/2025	Outstanding
514211	HOTSY EQUIPMENT COMPANY	01116	\$	206.95	10/29/2025	Outstanding
514212	ICES	01134	\$	800.00	10/29/2025	Outstanding
514213	ICS JAIL SUPPLIES INC.	01137	\$	1,732.50	10/29/2025	Outstanding
2004341	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$	1,185.60	10/29/2025	Outstanding
514214	INDU BAILEY AND ASSOCIATES INC	9394	\$	475.00	10/29/2025	Outstanding
514215	IPROMOTEU.COM, INC.	11285	\$	32,657.00	10/29/2025	Outstanding
514216	JAMES PRUITT	11289	\$	1,513.63	10/29/2025	Outstanding

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514217	JAMIE MORALES	7183	\$	116.25	10/29/2025	Outstanding
514218	JC CONCRETE BROS LLC	9007	\$	20,085.48	10/29/2025	Outstanding
514219	JM FLUID POWER, LLC	8514	\$	695.00	10/29/2025	Outstanding
2004342	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	8,726.25	10/29/2025	Outstanding
514220	JOHNSON CONTROLS FIRE PROTECTION LP	7855	\$	3,105.91	10/29/2025	Outstanding
2004343	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	450.00	10/29/2025	Outstanding
2004344	KITCHELL/CEM, INC	8592	\$	18,670.52	10/29/2025	Outstanding
514221	KNIFE RIVER CORPORATION-SOUTH	7643	\$	9,500.81	10/29/2025	Outstanding
514222	LARRY SCHUSTER TIRE SHOP	01430	\$	250.00	10/29/2025	Outstanding
2004345	LAW OFFICE OF J DAMON FEHLER	02831	\$	2,916.00	10/29/2025	Outstanding
2004346	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	7,569.25	10/29/2025	Outstanding
2004347	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	9,147.75	10/29/2025	Outstanding
2004348	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	450.00	10/29/2025	Outstanding
2004349	LAW OFFICES OF JANET TRAYLOR	01227	\$	3,394.00	10/29/2025	Outstanding
2004350	LAW OFFICES OF MORGAN TAYLOR	05745	\$	1,998.75	10/29/2025	Outstanding
514223	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	1,111.27	10/29/2025	Outstanding
514224	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	4,000.00	10/29/2025	Outstanding
514225	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	10,106.79	10/29/2025	Outstanding
514226	LISA TRUJILLO	11041	\$	116.25	10/29/2025	Outstanding
514227	LISA WILLIAMS	06571	\$	61.60	10/29/2025	Outstanding
514228	LMC FIRE & SECURITY	06814	\$	34,141.00	10/29/2025	Outstanding
2004351	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	1,488.00	10/29/2025	Outstanding
2004352	LOUCKS LAW PLLC	7958	\$	3,645.29	10/29/2025	Outstanding
514229	MAHESH B KOTTAPALLI, MD, PA	06517	\$	101.00	10/29/2025	Outstanding
514230	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	83.82	10/29/2025	Outstanding
514231	MANIGRASSO LAW FIRM, PLLC	10815	\$	1,897.50	10/29/2025	Outstanding
2004353	MARIBEL HERNANDEZ	9355	\$	14,365.39	10/29/2025	Outstanding
514232	MARTIN MARIETTA SOUTHWEST READY-MIX, INC.	8026	\$	24,175.50	10/29/2025	Outstanding
2004354	MARTINEZ & FLEMINS, PLLC	7034	\$	12,585.90	10/29/2025	Outstanding
514233	MENTORS CARE	8249	\$	5,500.00	10/29/2025	Outstanding
514234	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$	3,304.28	10/29/2025	Outstanding
514235	MOTOROLA SOLUTIONS INC	05342	\$	2,956.06	10/29/2025	Outstanding
514236	NAPA AUTO PARTS	10508	\$	5,376.19	10/29/2025	Outstanding
514237	NEXT ELECTION SERVICES, LLC	11213	\$	14,403.50	10/29/2025	Outstanding
514238	NMS LABS	7737	\$	235.00	10/29/2025	Outstanding
2004355	NORMA L. RODRIGUEZ	10370	\$	112.50	10/29/2025	Outstanding
514239	NTX ANESTHESIOLOGY CONSULTANTS, PLLC	7708	\$	263.76	10/29/2025	Outstanding

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514240	O'REILLY AUTO PARTS	01783	\$	1,359.49	10/29/2025	Outstanding
2004356	OCOP EXPRESS	04929	\$	9,623.00	10/29/2025	Outstanding
514241	OFFICE DEPOT	01787	\$	172.98	10/29/2025	Outstanding
514242	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	1,997.21	10/29/2025	Outstanding
514243	OMNIBASE SERVICES OF TEXAS, LP	01799	\$	1,248.48	10/29/2025	Outstanding
2004357	PEARMAN OIL & LP GAS, INC	01860	\$	388.92	10/29/2025	Outstanding
514244	PEGASUS CHEVROLET LLC	8230	\$	346.55	10/29/2025	Outstanding
514245	PEGASUS SCHOOLS, INC.	01862	\$	11,861.40	10/29/2025	Outstanding
514246	PETTY & ASSOCIATES, INC.	11003	\$	3,616.68	10/29/2025	Outstanding
514247	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03460	\$	1,003.00	10/29/2025	Outstanding
514248	POOR BOYS LP GAS, LLC	9761	\$	490.00	10/29/2025	Outstanding
514249	PRICE, PROCTOR & ASSOCIATES, LLP	04469	\$	27,000.00	10/29/2025	Outstanding
514250	PRIME SOURCE CONSTRUCTION, INC.	10950	\$	2,200.00	10/29/2025	Outstanding
514251	PRIMO BRANDS	01818	\$	32.46	10/29/2025	Outstanding
514252	R.B. EVERETT & CO.	04566	\$	3,583.37	10/29/2025	Outstanding
514253	RECITE ME NA, LLC	11281	\$	8,495.75	10/29/2025	Outstanding
514254	RETINA SPECIALISTS	04532	\$	385.64	10/29/2025	Outstanding
514255	RICHIE TECH SOLUTIONS, LLC	9891	\$	200.00	10/29/2025	Outstanding
2004358	RIZO & ASSOCIATES, PLLC	02759	\$	1,967.02	10/29/2025	Outstanding
2004359	ROBERT D. FREISNER	01956	\$	5,566.00	10/29/2025	Outstanding
514256	ROBERT P. BROTHERTON	11236	\$	247.30	10/29/2025	Outstanding
514257	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$	439.95	10/29/2025	Outstanding
2004360	ROSIE MENDEZ	03224	\$	650.00	10/29/2025	Outstanding
514258	RT LAWRENCE COROPORATION	8659	\$	10,947.85	10/29/2025	Outstanding
514259	RUNNIN FREE RANCH	11153	\$	100.00	10/29/2025	Outstanding
514260	SAFARI MICRO INC	9620	\$	49,123.78	10/29/2025	Outstanding
514261	SAFARILAND, LLC	04710	\$	130.75	10/29/2025	Outstanding
514262	SCOTT & WHITE CLINIC	7721	\$	6.42	10/29/2025	Outstanding
514263	SHANNA C. TOAL	9446	\$	475.00	10/29/2025	Outstanding
2004361	SHARON MANCILLA	05810	\$	150.98	10/29/2025	Outstanding
514264	SHI GOVERNMENT SOLUTIONS INC.	7538	\$	144.98	10/29/2025	Outstanding
2004362	SIERRA SHRED, LLC	10139	\$	311.55	10/29/2025	Outstanding
514265	SIERRA'S CONTRACTOR	05481	\$	400.00	10/29/2025	Outstanding
514266	SOLID BORDER, INC	6868	\$	33,906.13	10/29/2025	Outstanding
514267	SPOKEN WORD LLC	05950	\$	303.00	10/29/2025	Outstanding
2004363	STACEY S MARTIN	05302	\$	3,281.25	10/29/2025	Outstanding
2004364	STAPLES INC	06729	\$	517.62	10/29/2025	Outstanding

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514268	STERICYCLE, INC	7790	\$	4,773.69	10/29/2025	Outstanding
514269	SUN COAST RESOURCES, INC	06764	\$	1,429.86	10/29/2025	Outstanding
514270	SUSAN JANE LINDLEY	10816	\$	500.00	10/29/2025	Outstanding
2004365	T.R. WASHINGTON LAW OFFICE PLLC	9643	\$	1,737.80	10/29/2025	Outstanding
514271	TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	02327	\$	750.00	10/29/2025	Outstanding
514272	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	378.81	10/29/2025	Outstanding
2004366	TEXAS MATERIALS	00149	\$	6,886.81	10/29/2025	Outstanding
514273	THE CHRISTMAN COMPANY	11123	\$	941,872.75	10/29/2025	Outstanding
514274	THE FINANCIAL LITERACY PROJECT, LLC	10253	\$	150.00	10/29/2025	Outstanding
2004367	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$	5,718.00	10/29/2025	Outstanding
514275	THE WAXAHACHIE SUN	7210	\$	153.75	10/29/2025	Outstanding
514276	THOMSON REUTERS-WEST	02663	\$	8,624.87	10/29/2025	Outstanding
514277	TIRE TOWN, INC.	02471	\$	40.00	10/29/2025	Outstanding
2004368	TJD CONSULTING	10625	\$	720.00	10/29/2025	Outstanding
514278	TODAY MOVERS MOVING & STORAGE, LLC	10962	\$	1,762.50	10/29/2025	Outstanding
514279	TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$	2,848.00	10/29/2025	Outstanding
514280	UNITED AG & TURF	06607	\$	1,632.16	10/29/2025	Outstanding
514281	US LBM OPERATING CO 3009, LLC	10827	\$	51.89	10/29/2025	Outstanding
514282	VERIZON WIRELESS	02598	\$	583.46	10/29/2025	Outstanding
2004369	VIANAI DOMINGUEZ	9878	\$	251.34	10/29/2025	Outstanding
514283	VICTORY MARKETING SOLUTIONS, LLC	7637	\$	280.00	10/29/2025	Outstanding
514284	VIOLA MARTINEZ	11221	\$	116.25	10/29/2025	Outstanding
2004370	VULCAN MATERIALS COMPANY, INC.	02619	\$	18,103.17	10/29/2025	Outstanding
2004371	WELDERS WAREHOUSE CORP.	04570	\$	265.48	10/29/2025	Outstanding
514285	WESTERN-BRW PAPER CO. INC.	05058	\$	653.90	10/29/2025	Outstanding
514286	WILSON CULVERTS INC	02683	\$	1,086.46	10/29/2025	Outstanding
2004372	WINBORNE LAFLEUR PC	06682	\$	25,153.75	10/29/2025	Outstanding
514287	XEROX CORPORATION	02700	\$	5,932.64	10/29/2025	Outstanding
			\$	4,441,248.61		