

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 11/10/2025

Check	Vendor	Vendor #	Amount	Date	Status
2004373	646 TIRE CO.	11051	\$ 990.00	11/12/2025	Outstanding
2004374	A&A REPAIR	05837	\$ 10,007.37	11/12/2025	Outstanding
2004375	AAXION INC.	05252	\$ 48.67	11/12/2025	Outstanding
514305	ADVANTAGE SELF STORAGE	04000	\$ 994.95	11/12/2025	Outstanding
514306	ALERE TOXICOLOGY PRODUCTS DIVISION	06651	\$ 548.36	11/12/2025	Outstanding
514307	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,753.04	11/12/2025	Outstanding
514308	ALL ABOUT TIRES, LLC	04270	\$ 6,565.00	11/12/2025	Outstanding
514309	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 525.00	11/12/2025	Outstanding
2004376	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 61,702.06	11/12/2025	Outstanding
2004377	AMERIGRAFIX	04106	\$ 1,038.13	11/12/2025	Outstanding
514310	ANGLLEN AUTOMOTIVE	03742	\$ 3,610.83	11/12/2025	Outstanding
514311	AT&T	02204	\$ 3,037.21	11/12/2025	Outstanding
514312	AT&T	00444	\$ 4,614.78	11/12/2025	Outstanding
514313	ATMOS ENERGY	00179	\$ 118.21	11/12/2025	Outstanding
514314	AUTO-CHLOR SERVICES, LLC	04563	\$ 2,970.00	11/12/2025	Outstanding
2004378	AVENUE FUEL DISTRIBUTORS	00190	\$ 28,354.59	11/12/2025	Outstanding
514315	AXON ENTERPRISE, INC.	05140	\$ 10,488.38	11/12/2025	Outstanding
514316	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 329.96	11/12/2025	Outstanding
514317	B&C SHOP & TIRE	10820	\$ 884.61	11/12/2025	Outstanding
2004379	BANE MACHINERY, INC	00202	\$ 673.08	11/12/2025	Outstanding
2004380	BAT FIRE & SECURITY SERVICES	00224	\$ 2,834.40	11/12/2025	Outstanding
514318	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 28,886.37	11/12/2025	Outstanding
514319	BERRYDUNN	8521	\$ 294,850.18	11/12/2025	Outstanding
514320	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 7,769.50	11/12/2025	Outstanding
2004381	BISHOP LAW	05387	\$ 15,165.04	11/12/2025	Outstanding
2004382	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 100.96	11/12/2025	Outstanding
514321	BOND EQUIPMENT COMPANY	9143	\$ 997.91	11/12/2025	Outstanding
2004383	BOOT BARN INC	06845	\$ 607.29	11/12/2025	Outstanding
2004384	BOZE MITCHELL MCKIBBIN FUNERAL HOME	00292	\$ 5,850.00	11/12/2025	Outstanding
514322	BRUCKNER'S TRUCKS SALES INC	05771	\$ 421.69	11/12/2025	Outstanding
514323	CANTEY HANGER, LLP.	9826	\$ 6,290.00	11/12/2025	Outstanding
514324	CAPITAL CONSTRUCTION GROUP, LLC	11234	\$ 30,000.00	11/12/2025	Outstanding
514325	CARE STAR RECOVERY & WELLNESS	11023	\$ 800.00	11/12/2025	Outstanding
514326	CARLOS C DIAZ LAW PLLC	7397	\$ 900.00	11/12/2025	Outstanding
2004385	CAROLIN PEEK	05773	\$ 4,187.03	11/12/2025	Outstanding

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514327	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	3,786.17	11/12/2025	Outstanding
514328	CENTERLINE SUPPLY, INC.	02784	\$	510.50	11/12/2025	Outstanding
514329	CENTURY INTEGRATED PARTNERS, INC	06337	\$	303.00	11/12/2025	Outstanding
2004386	CHARLES E. SLATON, JR	00404	\$	3,077.50	11/12/2025	Outstanding
2004387	CHS CARE TX, LLC	10710	\$	364,983.73	11/12/2025	Outstanding
514330	CINTAS CORPORATION NO.2	05469	\$	1,637.69	11/12/2025	Outstanding
514331	CITY OF ENNIS	00456	\$	1,554.02	11/12/2025	Outstanding
514332	CITY OF GLENN HEIGHTS	00459	\$	51,279.45	11/12/2025	Outstanding
514333	CITY OF WAXAHACHIE	00470	\$	16,364.67	11/12/2025	Outstanding
514334	CITY OF WAXAHACHIE	00470	\$	2,794.00	11/12/2025	Outstanding
514335	COLLEGE STREET PRINTING CO., INC	00498	\$	3,684.60	11/12/2025	Outstanding
514336	COLUMN SOFTWARE, PBC	9252	\$	1,232.50	11/12/2025	Outstanding
2004388	COMPUTER SOLUTIONS, INC.	00678	\$	2,573.88	11/12/2025	Outstanding
514337	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$	1,000.00	11/12/2025	Outstanding
514338	CRISS ENTERPRISES	10813	\$	164.80	11/12/2025	Outstanding
514339	CROSS COUNTRY PEST CONTROL	00582	\$	943.33	11/12/2025	Outstanding
514340	DALLAS NEPHROLOGY ASSOCIATES	03126	\$	81.24	11/12/2025	Outstanding
514341	DCI SANITATION	10812	\$	95.00	11/12/2025	Outstanding
2004389	DEBORDE INC	02739	\$	937.00	11/12/2025	Outstanding
514342	DENTON COUNTY TREASURER	00700	\$	29,253.46	11/12/2025	Outstanding
514343	DFW SPANISH INTERPRETER	06229	\$	643.75	11/12/2025	Outstanding
514344	DFW WASTE OIL SERVICE	8486	\$	297.50	11/12/2025	Outstanding
2004390	DISCOUNTCELL INC.	9833	\$	1,352.70	11/12/2025	Outstanding
514345	DOMINIQUE D. WASHINGTON	06381	\$	432.65	11/12/2025	Outstanding
514346	DTAC	00753	\$	2,443.24	11/12/2025	Outstanding
514347	DUNHAM & JONES	10245	\$	350.00	11/12/2025	Outstanding
514348	EAN SERVICES, LLC.	9831	\$	5,233.88	11/12/2025	Outstanding
2004391	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	5,055.79	11/12/2025	Outstanding
2004392	ELLIS COUNTY INSURANCE AGENCY	00818	\$	205.00	11/12/2025	Outstanding
514349	ELLIS COUNTY SHERIFF OFFICE-VEHICLE MAINT	04478	\$	985.63	11/12/2025	Outstanding
514350	ELLIS COUNTY TAX COLLECTOR	04028	\$	20.50	11/12/2025	Outstanding
2004393	ELLIS COUNTY WOMAN'S BLDG	00831	\$	200.00	11/12/2025	Outstanding
2004394	EMILY HINDMAN LAW, PLLC	10749	\$	1,125.00	11/12/2025	Outstanding
514351	ENCOUNTERED REFLECTIONS	9400	\$	1,725.00	11/12/2025	Outstanding
514352	ENGIE RESOURCES, LLC	8024	\$	13,222.99	11/12/2025	Outstanding
2004395	ENNIS JANITORIAL SUPPLY	00857	\$	3,985.27	11/12/2025	Outstanding

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514353	ENNIS REGIONAL MEDICAL CENTER	00864	\$ 802.96	11/12/2025	Outstanding
514354	ERGON ASPHALT & EMULSIONS, INC	00878	\$ 11,416.29	11/12/2025	Outstanding
514355	FAITH JOHNSON	11065	\$ 214.20	11/12/2025	Outstanding
2004396	FIDELIS INVESTIGATIVE SOLUTIONS, LLC	10833	\$ 1,500.00	11/12/2025	Outstanding
514356	FLYING B ANIMAL RESCUE & SANCTUARY	11047	\$ 17,840.00	11/12/2025	Outstanding
2004397	G.L. TRAYLOR INVESTIGATIONS & ASSOCIATES	10000	\$ 1,100.00	11/12/2025	Outstanding
2004398	GALLS LLC	00965	\$ 7,376.95	11/12/2025	Outstanding
2004399	GARDA CL SOUTHEAST, INC.	10040	\$ 4,495.08	11/12/2025	Outstanding
2004400	GARRATT-CALLAHAN CO.	04924	\$ 166.67	11/12/2025	Outstanding
514357	GLORIA R. ORTIZ	01009	\$ 2,441.00	11/12/2025	Outstanding
2004401	GOVERNMENT SERVICE AUTOMATION	01015	\$ 6,057.00	11/12/2025	Outstanding
514358	GREEN FUNERAL HOME	01027	\$ 10,660.00	11/12/2025	Outstanding
2004402	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$ 5,500.00	11/12/2025	Outstanding
514359	HAMIL, HARRISON & CO. LLC	01046	\$ 109.00	11/12/2025	Outstanding
514360	HEALTH TEXAS PROVIDER NETWORK	04425	\$ 2,454.23	11/12/2025	Outstanding
514361	HEATHER E. KRAFT PLLC	04116	\$ 3,123.63	11/12/2025	Outstanding
2004403	HEFF LAW, PLLC	8742	\$ 456.25	11/12/2025	Outstanding
514362	HERITAGE AIR SERVICES LLC	9688	\$ 7,683.85	11/12/2025	Outstanding
514363	HOLT CAT	01105	\$ 446.62	11/12/2025	Outstanding
514364	ICS JAIL SUPPLIES INC.	01137	\$ 1,732.50	11/12/2025	Outstanding
514365	INOVALON PROVIDER, INC.	10146	\$ 997.29	11/12/2025	Outstanding
514366	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$ 496.60	11/12/2025	Outstanding
2004404	J E KEEVER MORTUARY, INC.	01179	\$ 1,300.00	11/12/2025	Outstanding
2004405	JAMES PUBLISHING CORPORATION	01216	\$ 175.00	11/12/2025	Outstanding
514367	JANECEK PERFORMANCE & EQUIPMENT	11004	\$ 1,938.20	11/12/2025	Outstanding
514368	JC CONCRETE BROS LLC	9007	\$ 20,085.48	11/12/2025	Outstanding
2004406	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$ 475.00	11/12/2025	Outstanding
514369	K&M TIRE INC	9052	\$ 1,204.00	11/12/2025	Outstanding
514370	KATIE DOPHIED	9789	\$ 341.25	11/12/2025	Outstanding
514371	KNIFE RIVER CORPORATION-SOUTH	7643	\$ 8,060.67	11/12/2025	Outstanding
514372	KNOWBE4, INC.	7524	\$ 2,749.20	11/12/2025	Outstanding
2004407	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$ 8,073.25	11/12/2025	Outstanding
2004408	LAW OFFICE OF VERA ANN THEODOROU	9345	\$ 10,038.43	11/12/2025	Outstanding
2004409	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$ 1,739.20	11/12/2025	Outstanding
2004410	LAW OFFICES OF JANET TRAYLOR	01227	\$ 2,187.00	11/12/2025	Outstanding
514373	LAWSON PRODUCTS, INC.	01446	\$ 470.06	11/12/2025	Outstanding

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2004411	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$ 10,500.00	11/12/2025	Outstanding
514374	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$ 349.00	11/12/2025	Outstanding
514375	MANIGRASSO LAW FIRM, PLLC	10815	\$ 6,635.00	11/12/2025	Outstanding
2004412	MARIBEL HERNANDEZ	9355	\$ 1,250.00	11/12/2025	Outstanding
514376	MARTIN MARIETTA SOUTHWEST READY-MIX, INC.	8026	\$ 4,835.10	11/12/2025	Outstanding
2004413	MARTINEZ & FLEMINS, PLLC	7034	\$ 8,246.00	11/12/2025	Outstanding
514377	MAVERICK METAL TRADING INC	01569	\$ 2,312.26	11/12/2025	Outstanding
514378	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$ 1,454.64	11/12/2025	Outstanding
514379	MITCHELL H. DUNN, M.D.	01676	\$ 2,400.00	11/12/2025	Outstanding
514380	NAPA AUTO PARTS	10508	\$ 2,010.32	11/12/2025	Outstanding
514381	NEUROLOGY CARE PLLC	06755	\$ 387.85	11/12/2025	Outstanding
514382	NICHOLE KYLE	9096	\$ 559.65	11/12/2025	Outstanding
514383	NICOLAS GONZALEZ	9575	\$ 404.60	11/12/2025	Outstanding
514384	NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	00622	\$ 340,395.00	11/12/2025	Outstanding
514385	O'REILLY AUTO PARTS	01783	\$ 75.98	11/12/2025	Outstanding
514386	O'REILLY AUTO PARTS	01783	\$ 2,334.15	11/12/2025	Outstanding
2004414	OCOP EXPRESS	04929	\$ 4,025.39	11/12/2025	Outstanding
514387	OFFEN PETROLEUM, LLC	9991	\$ 1,319.46	11/12/2025	Outstanding
514388	OFFICE DEPOT	01787	\$ 629.20	11/12/2025	Outstanding
514389	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$ 1,898.41	11/12/2025	Outstanding
514390	OK LUMBER COMPANY	01780	\$ 13.00	11/12/2025	Outstanding
514391	PACIFIC CONCEPTS	06780	\$ 846.60	11/12/2025	Outstanding
514392	PAUL THOMAS VINCENT	10676	\$ 4,100.00	11/12/2025	Outstanding
2004415	PEARMAN OIL & LP GAS, INC	01860	\$ 25,852.78	11/12/2025	Outstanding
514393	PEGASUS CHEVROLET LLC	8230	\$ 1,059.12	11/12/2025	Outstanding
514394	PML INTERPRETING & TRANSLATION INC	06331	\$ 11,165.00	11/12/2025	Outstanding
514395	PRIMARY ARMS, LLC.	10152	\$ 1,323.54	11/12/2025	Outstanding
514396	QUICKWAY SIGNS	01948	\$ 30.00	11/12/2025	Outstanding
514397	R.B. EVERETT & CO.	04566	\$ 8,974.49	11/12/2025	Outstanding
514398	RISE BROADBAND	00057	\$ 1,499.95	11/12/2025	Outstanding
2004416	ROBERT D. FREISNER	01956	\$ 5,118.75	11/12/2025	Outstanding
2004417	ROCKING P RANCH, LLC	11064	\$ 7,095.47	11/12/2025	Outstanding
2004418	ROSIE MENDEZ	03224	\$ 4,700.00	11/12/2025	Outstanding
514399	RUNNIN FREE RANCH	11153	\$ 600.00	11/12/2025	Outstanding
514400	SAFARI MICRO INC	9620	\$ 9,488.52	11/12/2025	Outstanding
514401	SARDIS TIRES & WHEELS, LLC	06491	\$ 30.00	11/12/2025	Outstanding

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514402	SCHAEFFER SPECIALIZED LUBRICANTS	05893	\$ 1,222.10	11/12/2025	Outstanding
2004419	SCOTT DAVIS COUNSELING SERVICES	10800	\$ 4,100.00	11/12/2025	Outstanding
514403	SCOTT MCANALLEN	6899	\$ 308.82	11/12/2025	Outstanding
514404	SENTINEL OFFENDER SERVICES, LLC.	9828	\$ 1,372.00	11/12/2025	Outstanding
514405	SEPTICS PLUS	8543	\$ 450.00	11/12/2025	Outstanding
2004420	SIERRA SHRED, LLC	10139	\$ 646.35	11/12/2025	Outstanding
514406	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$ 958.33	11/12/2025	Outstanding
2004421	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$ 65.66	11/12/2025	Outstanding
2004422	STACEY S MARTIN	05302	\$ 14,693.25	11/12/2025	Outstanding
2004423	STAPLES INC	06729	\$ 1,292.68	11/12/2025	Outstanding
2004424	STEP ONE TESTING	02877	\$ 135.00	11/12/2025	Outstanding
514407	STERICYCLE, INC	7790	\$ 136.08	11/12/2025	Outstanding
514408	SUSAN JANE LINDLEY	10816	\$ 500.00	11/12/2025	Outstanding
514409	T-MOBILE USA, INC.	5541	\$ 376.20	11/12/2025	Outstanding
514410	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$ 1,001,005.52	11/12/2025	Outstanding
2004425	TENEX SOFTWARE SOLUTIONS, INC.	11211	\$ 205,000.00	11/12/2025	Outstanding
514411	TERMINIX COMMERCIAL	10248	\$ 210.56	11/12/2025	Outstanding
514412	TEXAS INITIATIVE PROGRAMS	06492	\$ 1,260.00	11/12/2025	Outstanding
2004426	TEXAS MATERIALS	00149	\$ 45,690.59	11/12/2025	Outstanding
514413	THE DONALDSON WELLNESS CENTER, INC.	05296	\$ 1,725.00	11/12/2025	Outstanding
514414	THE ELLIS COUNTY PRESS	8058	\$ 1,215.00	11/12/2025	Outstanding
2004427	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$ 5,778.50	11/12/2025	Outstanding
514415	THE WAXAHACHIE SUN	7210	\$ 1,670.25	11/12/2025	Outstanding
514416	THOMSON REUTERS-WEST	02663	\$ 536.00	11/12/2025	Outstanding
514417	TIRE TOWN, INC.	02471	\$ 421.95	11/12/2025	Outstanding
514418	TODAY MOVERS MOVING & STORAGE, LLC	10962	\$ 375.00	11/12/2025	Outstanding
514419	TOM E. SMALLEY	02484	\$ 2,708.91	11/12/2025	Outstanding
514420	TOVAR GARAGE DOORS & OPENERS	06832	\$ 2,980.00	11/12/2025	Outstanding
2004428	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$ 2,100.00	11/12/2025	Outstanding
2004429	TRACIE L. MILLER	10807	\$ 475.00	11/12/2025	Outstanding
514421	TRAINING STRATEGIES, INC.	02502	\$ 300.00	11/12/2025	Outstanding
514422	TRICIA THOMPSON	9644	\$ 746.86	11/12/2025	Outstanding
514423	TTP TEXAS TRAFFIC PRODUCTS	11228	\$ 2,515.28	11/12/2025	Outstanding
514424	UNITED AG & TURF	06607	\$ 2,794.32	11/12/2025	Outstanding
514425	US LBM OPERATING CO 3009, LLC	10827	\$ 191.63	11/12/2025	Outstanding
514426	VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	\$ 18,896.69	11/12/2025	Outstanding

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514427	VICTORY MARKETING SOLUTIONS, LLC	7637	\$ 208.00	11/12/2025	Outstanding
2004430	VULCAN MATERIALS COMPANY, INC.	02619	\$ 10,255.53	11/12/2025	Outstanding
2004431	WELDERS WAREHOUSE CORP.	04570	\$ 730.38	11/12/2025	Outstanding
2004432	WEX BANK	05562	\$ 5,770.49	11/12/2025	Outstanding
514428	WILLIAM D. WALLACE	06788	\$ 392.30	11/12/2025	Outstanding
2004433	WINBORNE LAFLEUR PC	06682	\$ 1,766.00	11/12/2025	Outstanding
514429	WINDOW MAN, LLC	05868	\$ 2,864.00	11/12/2025	Outstanding
514430	XEROX CORPORATION	02700	\$ 1,460.77	11/12/2025	Outstanding
			\$ 3,030,577.13		