

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 11/25/2025

Check	Vendor	Vendor #	Amount	Date	Status
514574	14TH STREET VETERINARY CLINIC	00001	\$ 301.00	11/26/2025	Outstanding
2004434	AAXION INC.	05252	\$ 149.71	11/26/2025	Outstanding
514575	ADVANTAGE MEDICAL CLINIC	05766	\$ 248.00	11/26/2025	Outstanding
514576	AGUILAR LAW OFFICE, PLLC	10233	\$ 392.50	11/26/2025	Outstanding
514577	ALEJANDRO RODRIGUEZ	11319	\$ 50.00	11/26/2025	Outstanding
514578	ALL ABOUT TIRES, LLC	04270	\$ 1,545.00	11/26/2025	Outstanding
514579	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 5,735.32	11/26/2025	Outstanding
2004435	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 110,950.28	11/26/2025	Outstanding
514580	AMWINS GROUP BENEFITS, LLC	10832	\$ 7,117.05	11/26/2025	Outstanding
514581	ANDREW FEGHALI	11318	\$ 6,838.38	11/26/2025	Outstanding
514582	ANGLEN AUTOMOTIVE	03742	\$ 129.95	11/26/2025	Outstanding
2004436	APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$ 175.00	11/26/2025	Outstanding
514583	APRIL E SMITH	06376	\$ 3,600.00	11/26/2025	Outstanding
514584	AT&T	00444	\$ 3,723.17	11/26/2025	Outstanding
514585	AT&T	00444	\$ 15,764.77	11/26/2025	Outstanding
514586	ATMOS ENERGY	00179	\$ 7,947.74	11/26/2025	Outstanding
2004437	AVENUE FUEL DISTRIBUTORS	00190	\$ 26,397.21	11/26/2025	Outstanding
514587	AXON ENTERPRISE, INC.	05140	\$ 11,448.00	11/26/2025	Outstanding
514588	B&C AUTO PARTS & SUPPLIES, LLC	10819	\$ 340.18	11/26/2025	Outstanding
514589	B&C SHOP & TIRE	10820	\$ 97.72	11/26/2025	Outstanding
2004438	BAT FIRE & SECURITY SERVICES	00224	\$ 372.66	11/26/2025	Outstanding
514590	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 63,239.54	11/26/2025	Outstanding
2004439	BISHOP LAW	05387	\$ 2,300.00	11/26/2025	Outstanding
2004440	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 951.72	11/26/2025	Outstanding
514591	BLUE 360 MEDIA, LLC	06580	\$ 187.85	11/26/2025	Outstanding
514592	BOB BARKER COMPANY, INC.	00281	\$ 2,020.30	11/26/2025	Outstanding
2004441	BOOT BARN INC	06845	\$ 1,912.46	11/26/2025	Outstanding
514593	BUENA VISTA-BETHEL SUD	00322	\$ 55.57	11/26/2025	Outstanding
514594	CARLOS C DIAZ LAW PLLC	7397	\$ 450.00	11/26/2025	Outstanding
2004442	CAROLIN PEEK	05773	\$ 46.02	11/26/2025	Outstanding
514595	CDW GOVERNMENT LLC	00378	\$ 1,394.39	11/26/2025	Outstanding
514596	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 8,768.13	11/26/2025	Outstanding
514597	CENTERLINE SUPPLY, INC.	02784	\$ 3,846.50	11/26/2025	Outstanding
514598	CERTIFIED COURT REPORTER CAPTIONER TRANSCRIBER	11147	\$ 500.00	11/26/2025	Outstanding
2004443	CHARLES E. SLATON, JR	00404	\$ 6,211.25	11/26/2025	Outstanding
514599	CHELSEA SMITH-BURLEY	06290	\$ 162.68	11/26/2025	Outstanding

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514600	CHRISTOPHER DAVIS	11316	\$	70.04	11/26/2025	Outstanding
2004444	CHS CARE TX, LLC	10710	\$	709.08	11/26/2025	Outstanding
514601	CINTAS CORPORATION NO.2	05469	\$	1,774.84	11/26/2025	Outstanding
514729	CINTAS CORPORATION NO.2	05469	\$	519.54	11/26/2025	Outstanding
514602	CITY OF ITALY	00460	\$	181.17	11/26/2025	Outstanding
514603	CITY OF MAYPEARL	00462	\$	554.88	11/26/2025	Outstanding
514604	CITY OF MILFORD	10924	\$	73,530.00	11/26/2025	Outstanding
514605	CITY OF WAXAHACHIE	00470	\$	59.69	11/26/2025	Outstanding
514606	CLIFFORD POWER SYSTEMS, INC.	7739	\$	8,234.00	11/26/2025	Outstanding
514607	COLLEGE STREET PRINTING CO., INC	00498	\$	1,652.05	11/26/2025	Outstanding
514608	COLUMN SOFTWARE, PBC	9252	\$	234.72	11/26/2025	Outstanding
2004445	COMPUTER SOLUTIONS, INC.	00678	\$	5,598.67	11/26/2025	Outstanding
514609	CONROE WOOD PRODUCTS INC	00536	\$	5,400.00	11/26/2025	Outstanding
514610	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$	1,000.00	11/26/2025	Outstanding
514611	CRANE LAW FIRM, PLLC	06710	\$	498.00	11/26/2025	Outstanding
514612	CRISS ENTERPRISES	10813	\$	435.52	11/26/2025	Outstanding
514613	CROSS COUNTRY PEST CONTROL	00582	\$	250.00	11/26/2025	Outstanding
514614	DALLAS COUNTY TREASURER	00625	\$	57,600.00	11/26/2025	Outstanding
514615	DANA SAFETY SUPPLY	11105	\$	12,202.11	11/26/2025	Outstanding
2004446	DANIEL L. BARNES ATTORNEY AT LAW	00653	\$	730.00	11/26/2025	Outstanding
514616	DEAGEN TRAILERS & TRUCK ACCESS, INC.	04036	\$	825.00	11/26/2025	Outstanding
2004447	DEBORDE INC	02739	\$	220.00	11/26/2025	Outstanding
514617	DENTON COUNTY TREASURER	00700	\$	31,725.00	11/26/2025	Outstanding
514618	DFW SPANISH INTERPRETER	06229	\$	882.50	11/26/2025	Outstanding
514619	DOCUMENT SOLUTIONS	03999	\$	325.41	11/26/2025	Outstanding
514620	ECONO SIGNS, LLC	00776	\$	3,851.30	11/26/2025	Outstanding
514621	ELLIS COUNTY CHILDREN'S ADVOCACY CENTER	00808	\$	3,774.05	11/26/2025	Outstanding
514622	ELLIS COUNTY CHILDREN'S ADVOCACY CENTER	00808	\$	4,395.67	11/26/2025	Outstanding
2004448	ELLIS COUNTY INSURANCE AGENCY	00818	\$	205.00	11/26/2025	Outstanding
514623	ELLIS COUNTY TAX COLLECTOR	04028	\$	41.00	11/26/2025	Outstanding
2004449	ELLIS COUNTY WOMAN'S BLDG	00831	\$	3,700.00	11/26/2025	Outstanding
514624	ELYON FIRE AND LIFE SAFETY	8449	\$	2,545.00	11/26/2025	Outstanding
514625	ENGIE RESOURCES, LLC	8024	\$	16,111.44	11/26/2025	Outstanding
514626	ENNIS FORD, INC.	00853	\$	175.06	11/26/2025	Outstanding
2004450	ENNIS JANITORIAL SUPPLY	00857	\$	3,405.61	11/26/2025	Outstanding
514627	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	9408	\$	5,786.52	11/26/2025	Outstanding
514628	ERGON ASPHALT & EMULSIONS, INC	00878	\$	62,468.32	11/26/2025	Outstanding

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514629	ESTES ELECTRIC, INC.	03488	\$	145.00	11/26/2025	Outstanding
514630	FACING FEARS PSYCHOLOGICAL SERVICES, PLLC	10356	\$	1,000.00	11/26/2025	Outstanding
514631	FAITH ASSEMBLY OF GOD CHURCH	06677	\$	100.00	11/26/2025	Outstanding
514632	FAITH JOHNSON	11065	\$	145.60	11/26/2025	Outstanding
2004451	FILEX SYSTEMS, INC.	05280	\$	5,120.00	11/26/2025	Outstanding
514633	FIRST BAPTIST CHURCH MAYPEARL	05372	\$	300.00	11/26/2025	Outstanding
2004452	G.L. TRAYLOR INVESTIGATIONS & ASSOCIATES	10000	\$	1,400.00	11/26/2025	Outstanding
514634	GABBY MUNOZ	04002	\$	119.54	11/26/2025	Outstanding
2004453	GALLS LLC	00965	\$	3,211.98	11/26/2025	Outstanding
2004454	GARDA CL SOUTHEAST, INC.	10040	\$	3,425.00	11/26/2025	Outstanding
514635	GEORGE WAYNE MECHANICAL	11186	\$	4,794.04	11/26/2025	Outstanding
2004455	GOVERNMENT SERVICE AUTOMATION	01015	\$	400.00	11/26/2025	Outstanding
514636	GRACE COVENANT CHURCH	7890	\$	100.00	11/26/2025	Outstanding
514637	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$	23,200.00	11/26/2025	Outstanding
514638	GUEST TIRE & WHEEL, LLC	10803	\$	20.00	11/26/2025	Outstanding
514639	HAILEY VALLEY	11157	\$	41.43	11/26/2025	Outstanding
514640	HAMIL, HARRISON & CO. LLC	01046	\$	109.00	11/26/2025	Outstanding
514641	HARDESTY LAW OFFICE, PLLC	06387	\$	675.00	11/26/2025	Outstanding
514642	HARVEST OF PRAISE MINISTRY	06674	\$	100.00	11/26/2025	Outstanding
514643	HEALTH TEXAS PROVIDER NETWORK	04425	\$	893.05	11/26/2025	Outstanding
514644	HEATHER E. KRAFT PLLC	04116	\$	1,328.15	11/26/2025	Outstanding
2004456	HEFF LAW, PLLC	8742	\$	3,851.50	11/26/2025	Outstanding
514645	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$	17,304.00	11/26/2025	Outstanding
514646	HERITAGE AIR SERVICES LLC	9688	\$	1,106.00	11/26/2025	Outstanding
514647	ICS JAIL SUPPLIES INC.	01137	\$	1,732.50	11/26/2025	Outstanding
514648	ID PARTNERS PA	11233	\$	347.54	11/26/2025	Outstanding
2004457	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$	1,185.60	11/26/2025	Outstanding
514649	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	747.93	11/26/2025	Outstanding
514650	J.C. CONCRETE	03497	\$	16,332.87	11/26/2025	Outstanding
514651	JAILYN RODRIGUEZ	10523	\$	4.76	11/26/2025	Outstanding
2004458	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	9,575.65	11/26/2025	Outstanding
514652	JULIE JEFFERIES	11080	\$	2,500.00	11/26/2025	Outstanding
2004459	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	1,090.00	11/26/2025	Outstanding
2004460	KIRBY-SMITH MACHINERY, INC.	04582	\$	417.39	11/26/2025	Outstanding
514653	KNIFE RIVER CORPORATION-SOUTH	7643	\$	10,244.16	11/26/2025	Outstanding
514654	KNIGHTS COLUMBIAN CLUB, INC.	10632	\$	2,100.00	11/26/2025	Outstanding
514655	KRISTIN MAY DECANDIA	11214	\$	500.00	11/26/2025	Outstanding

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514656	LANTANA LAWN CARE, LLC	10657	\$	125.00	11/26/2025	Outstanding
2004461	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	6,126.25	11/26/2025	Outstanding
2004462	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	2,820.00	11/26/2025	Outstanding
2004463	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	570.00	11/26/2025	Outstanding
2004464	LAW OFFICES OF JANET TRAYLOR	01227	\$	2,960.00	11/26/2025	Outstanding
514730	LAWSON PRODUCTS, INC	01446	\$	69.69	11/26/2025	Outstanding
514657	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	1,214.27	11/26/2025	Outstanding
514658	LINDY BEATY	01478	\$	172.50	11/26/2025	Outstanding
514659	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	2,000.00	11/26/2025	Outstanding
2004465	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	8,063.00	11/26/2025	Outstanding
2004466	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	8,808.00	11/26/2025	Outstanding
2004467	LOOKUP CONSTRUCTION SERVICES	7936	\$	116,797.10	11/26/2025	Outstanding
2004468	LOUCKS LAW PLLC	7958	\$	1,910.14	11/26/2025	Outstanding
514660	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	330.98	11/26/2025	Outstanding
514661	MANIGRASSO LAW FIRM, PLLC	10815	\$	4,252.50	11/26/2025	Outstanding
2004469	MARIBEL HERNANDEZ	9355	\$	5,000.00	11/26/2025	Outstanding
2004470	MARTINEZ & FLEMINS, PLLC	7034	\$	6,926.75	11/26/2025	Outstanding
2004471	MCGOUGH CONSTRUCTION CO., LLC.	10156	\$	341,883.00	11/26/2025	Outstanding
514662	MENTORS CARE	8249	\$	5,500.00	11/26/2025	Outstanding
514663	METHODIST MEDICAL GROUP	06329	\$	6.42	11/26/2025	Outstanding
2004472	MICHAEL SNIPES	9095	\$	49.00	11/26/2025	Outstanding
514664	MITCHELL H. DUNN, M.D.	01676	\$	750.00	11/26/2025	Outstanding
514665	MOTOROLA SOLUTIONS INC	05342	\$	32,275.04	11/26/2025	Outstanding
2004473	MOTOROLA SOLUTIONS INC	05342	\$	21,294.39	11/26/2025	Outstanding
514666	MOUNT PEAK COMMUNITY BAPTIST CHURCH	05901	\$	200.00	11/26/2025	Outstanding
514667	NAPA AUTO PARTS	10508	\$	1,184.13	11/26/2025	Outstanding
514668	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	01694	\$	6,687.50	11/26/2025	Outstanding
514669	O'REILLY AUTO PARTS	01783	\$	2,660.00	11/26/2025	Outstanding
2004474	OCOP EXPRESS	04929	\$	246.07	11/26/2025	Outstanding
514670	OFFEN PETROLEUM, LLC	9991	\$	2,096.19	11/26/2025	Outstanding
514671	OFFICE DEPOT	01787	\$	288.28	11/26/2025	Outstanding
514672	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	855.48	11/26/2025	Outstanding
514673	OK LUMBER COMPANY	01780	\$	67.99	11/26/2025	Outstanding
514674	OLGA STECKER, LLC	7736	\$	400.00	11/26/2025	Outstanding
514675	OPEX CORPORATION	9479	\$	14,350.00	11/26/2025	Outstanding
514676	PARK MEADOWS BAPTIST CHURCH	01834	\$	250.00	11/26/2025	Outstanding
514677	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	04022	\$	256.75	11/26/2025	Outstanding

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514678	PAUL THOMAS VINCENT	10676	\$	500.00	11/26/2025	Outstanding
2004475	PEARMAN OIL & LP GAS, INC	01860	\$	296.18	11/26/2025	Outstanding
514679	PEGASUS SCHOOLS, INC.	01862	\$	12,256.78	11/26/2025	Outstanding
514680	PETTY & ASSOCIATES, INC.	11003	\$	2,625.05	11/26/2025	Outstanding
514681	PRIMARY ARMS, LLC.	10152	\$	82,842.58	11/26/2025	Outstanding
514682	PRIME SOURCE CONSTRUCTION, INC.	10950	\$	287,950.01	11/26/2025	Outstanding
514683	R.B. EVERETT & CO.	04566	\$	4,294.98	11/26/2025	Outstanding
514684	RICKY SIPES	11128	\$	116.25	11/26/2025	Outstanding
2004476	RITE OF PASSAGE INC	05926	\$	15,320.00	11/26/2025	Outstanding
2004477	ROBERT D. FREISNER	01956	\$	3,628.75	11/26/2025	Outstanding
514685	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$	493.71	11/26/2025	Outstanding
2004491	ROCKING P RANCH, LLC	11064	\$	17.14	11/26/2025	Outstanding
2004478	ROSIE MENDEZ	03224	\$	2,600.00	11/26/2025	Outstanding
514686	RUBEN REYES RODRIGUEZ	11317	\$	63,098.45	11/26/2025	Outstanding
514687	SAFARI MICRO INC	9620	\$	60,668.01	11/26/2025	Outstanding
514688	SARDIS TIRES & WHEELS, LLC	06491	\$	15.00	11/26/2025	Outstanding
514689	SECURE SHREDDING & RECYCLING	11151	\$	85.00	11/26/2025	Outstanding
514690	SELRICO SERVICES, INC.	11288	\$	89,196.30	11/26/2025	Outstanding
514691	SENTRY SECURITY FASTENERS, INC.	02135	\$	238.00	11/26/2025	Outstanding
514692	SHI GOVERNMENT SOLUTIONS INC.	7538	\$	815.25	11/26/2025	Outstanding
2004479	SIERRA SHRED, LLC	10139	\$	316.20	11/26/2025	Outstanding
514693	SPOKEN WORD LLC	05950	\$	303.00	11/26/2025	Outstanding
2004480	STACEY S MARTIN	05302	\$	9,576.25	11/26/2025	Outstanding
2004481	STAPLES INC	06729	\$	1,299.02	11/26/2025	Outstanding
2004482	STEP ONE TESTING	02877	\$	6,166.00	11/26/2025	Outstanding
514694	SUN COAST RESOURCES, INC	06764	\$	1,549.59	11/26/2025	Outstanding
514695	SUSAN JANE LINDLEY	10816	\$	500.00	11/26/2025	Outstanding
514696	T-MOBILE USA, INC.	05541	\$	150.00	11/26/2025	Outstanding
514697	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	1,001,701.90	11/26/2025	Outstanding
2004483	TALENT RESTORATION & WATERPROOFING INC	7927	\$	1,168.00	11/26/2025	Outstanding
514698	TAYLOR PRINT & VISUAL IMPRESSIONS, INC.	10840	\$	1,656.32	11/26/2025	Outstanding
514699	TEAGUE NALL & PERKINS, INC.	10150	\$	1,806.36	11/26/2025	Outstanding
2004484	TENEX SOFTWARE SOLUTIONS, INC.	11211	\$	106,390.00	11/26/2025	Outstanding
514700	TENTH COURT OF APPEALS	06208	\$	1,750.00	11/26/2025	Outstanding
514701	TEXAS COMMISSION ON LAW ENFORCEMENT	06637	\$	245.00	11/26/2025	Outstanding
514702	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATIO	02290	\$	570.00	11/26/2025	Outstanding
2004485	TEXAS MATERIALS	00149	\$	15,599.64	11/26/2025	Outstanding

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514703	THE ANCHOR GROUP, INC.	05179	\$	300.00	11/26/2025	Outstanding
514704	THE EZ STREET COMPANY	06482	\$	952.00	11/26/2025	Outstanding
514705	THE FINANCIAL LITERACY PROJECT, LLC	10253	\$	150.00	11/26/2025	Outstanding
2004486	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$	3,132.25	11/26/2025	Outstanding
514706	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	2,106.25	11/26/2025	Outstanding
514707	THE SALVATION ARMY - WAXAHACHIE/ELLIS COUNTY CO	8546	\$	100.00	11/26/2025	Outstanding
514708	THE VERDIN COMPANY	11223	\$	5,022.50	11/26/2025	Outstanding
514709	THOMSON REUTERS-WEST	02663	\$	10,818.78	11/26/2025	Outstanding
514710	TIANTA SCHWARTZ	7289	\$	507.05	11/26/2025	Outstanding
2004487	TIERNEY LILLEY	02462	\$	375.00	11/26/2025	Outstanding
514711	TODAY MOVERS MOVING & STORAGE, LLC	10962	\$	4,870.00	11/26/2025	Outstanding
514712	TOM E. SMALLEY	02484	\$	1,285.04	11/26/2025	Outstanding
514713	TOYNEKA ASKEW	9362	\$	387.65	11/26/2025	Outstanding
514714	TRICIA THOMPSON	9644	\$	419.05	11/26/2025	Outstanding
514715	TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$	4,074.00	11/26/2025	Outstanding
514716	TWP EQUIPMENT SERVICE , LLC	06490	\$	750.00	11/26/2025	Outstanding
514717	UNITED AG & TURF	06607	\$	2,890.90	11/26/2025	Outstanding
514718	US LBM OPERATING CO 3009, LLC	10827	\$	71.18	11/26/2025	Outstanding
514719	UT SOUTHWESTERN - MSP	02583	\$	37.42	11/26/2025	Outstanding
514720	VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	\$	18,221.34	11/26/2025	Outstanding
2004488	VULCAN MATERIALS COMPANY, INC.	02619	\$	19,175.25	11/26/2025	Outstanding
514721	WAGEWORKS, INC.	05363	\$	316.80	11/26/2025	Outstanding
514722	WARREN TRUCK & TRAILER	7007	\$	414.36	11/26/2025	Outstanding
2004489	WELDERS WAREHOUSE CORP.	04570	\$	472.99	11/26/2025	Outstanding
514723	WESTERN-BRW PAPER CO. INC.	05058	\$	1,027.50	11/26/2025	Outstanding
2004490	WINBORNE LAFLEUR PC	06682	\$	16,636.00	11/26/2025	Outstanding
514724	WINDOW MAN, LLC	05868	\$	2,600.00	11/26/2025	Outstanding
514725	WRAIVYN JONES	10162	\$	534.92	11/26/2025	Outstanding
514726	WRIGHT ASPHALT PRODUCTS COMPANY, LLC	06510	\$	46,030.69	11/26/2025	Outstanding
514727	XEROX CORPORATION	02700	\$	8,954.89	11/26/2025	Outstanding
			\$	3,252,593.88		