

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 1/06/2026

Check	Vendor	Vendor #	Amount	Date	Status
515221	14TH STREET VETERINARY CLINIC	00001	\$ 210.00	01/07/2026	Outstanding
2004627	AAXION INC.	05252	\$ 172.00	01/07/2026	Outstanding
515222	ADVANTAGE MEDICAL CLINIC	05766	\$ 1,296.00	01/07/2026	Outstanding
515223	AGUILAR LAW OFFICE, PLLC	10233	\$ 9,525.00	01/07/2026	Outstanding
2004628	AIRGAS USA, LLC - CENTRAL DIVISION	06774	\$ 31.46	01/07/2026	Outstanding
515224	ALL ABOUT TIRES, LLC	04270	\$ 940.00	01/07/2026	Outstanding
2004629	ALLEGIANCE MOBILE HEALTH	9988	\$ 34,650.00	01/07/2026	Outstanding
515225	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 5,419.82	01/07/2026	Outstanding
515226	AMG PRINTING & MAILING LLC	06136	\$ 3,125.50	01/07/2026	Outstanding
515227	AT&T	02204	\$ 3,033.75	01/07/2026	Outstanding
515228	AT&T MOBILITY, LLC.	9590	\$ 2,790.00	01/07/2026	Outstanding
515229	ATMOS ENERGY	00179	\$ 8,560.14	01/07/2026	Outstanding
515230	AUTO-CHLOR SERVICES, LLC	04563	\$ 3,174.95	01/07/2026	Outstanding
2004630	AVENUE FUEL DISTRIBUTORS	00190	\$ 12,445.48	01/07/2026	Outstanding
515231	B&C PARTS & SUPPLIES, LLC	10819	\$ 345.86	01/07/2026	Outstanding
515232	B&C SHOP & TIRE	10820	\$ 285.00	01/07/2026	Outstanding
515233	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 26,157.75	01/07/2026	Outstanding
2004631	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 196.29	01/07/2026	Outstanding
515234	BRUCKNER'S TRUCKS SALES INC	05771	\$ 599.81	01/07/2026	Outstanding
515235	C&C REFRIGERATION, INC.	00334	\$ 155.50	01/07/2026	Outstanding
515236	CARRINGTON, COLEMAN, SLOMAN & BLUMENTHAL, LLP	8136	\$ 4,948.20	01/07/2026	Outstanding
515237	CDCAT AREA V	06617	\$ 50.00	01/07/2026	Outstanding
515238	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 9,637.55	01/07/2026	Outstanding
515239	CENTURY INTEGRATED PARTNERS, INC	06337	\$ 2,603.42	01/07/2026	Outstanding
2004632	CHARLES E. SLATON, JR	00404	\$ 1,590.00	01/07/2026	Outstanding
2004633	CHS CARE TX, LLC	10710	\$ 184,720.46	01/07/2026	Outstanding
515240	CHUCK FAIRBANKS CHEVROLET, INC.	10123	\$ 266.34	01/07/2026	Outstanding
2004634	CINDY L. MURRAY-BUCKNER	00441	\$ 1,450.00	01/07/2026	Outstanding
515241	CINTAS CORPORATION NO.2	05469	\$ 1,138.03	01/07/2026	Outstanding
515242	CITY OF ENNIS	00456	\$ 547.30	01/07/2026	Outstanding
515243	CITY OF GLENN HEIGHTS	00459	\$ 31,425.00	01/07/2026	Outstanding
515244	CITY OF MAYPEARL	00462	\$ 97.47	01/07/2026	Outstanding
515245	CITY OF MILFORD	10924	\$ 95,690.00	01/07/2026	Outstanding
515246	CLIFFORD POWER SYSTEMS, INC.	7739	\$ 1,505.00	01/07/2026	Outstanding
515247	CNA SURETY	00493	\$ 100.00	01/07/2026	Outstanding

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2004635	COMPUTER SOLUTIONS, INC.	00678	\$	1,009.28	01/07/2026	Outstanding
2004636	CONSULTING INVESTIGATION SERVICES	00539	\$	5,000.00	01/07/2026	Outstanding
515248	CORSICANA WELDING SUPPLY COMPANY, INC	00860	\$	111.24	01/07/2026	Outstanding
515249	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$	1,700.00	01/07/2026	Outstanding
515250	CRISS ENTERPRISES	10813	\$	99.55	01/07/2026	Outstanding
515251	CROSS COUNTRY PEST CONTROL	00582	\$	273.33	01/07/2026	Outstanding
515252	DCI SANITATION	10812	\$	95.00	01/07/2026	Outstanding
2004637	DEBORDE INC	02739	\$	1,510.13	01/07/2026	Outstanding
515253	DEEANN JONES	11398	\$	306.53	01/07/2026	Outstanding
515254	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	805.93	01/07/2026	Outstanding
515255	DFW SPANISH INTERPRETER	06229	\$	625.00	01/07/2026	Outstanding
515256	EAN SERVICES, LLC.	9831	\$	8,169.19	01/07/2026	Outstanding
515257	ECONO SIGNS, LLC	00776	\$	422.33	01/07/2026	Outstanding
515258	ELLIS COUNTY CHILDREN'S ADVOCACY CENTER	00808	\$	14,820.43	01/07/2026	Outstanding
515259	ELLIS COUNTY CHILDREN'S ADVOCACY CENTER	00808	\$	3,060.15	01/07/2026	Outstanding
2004638	ELLIS COUNTY INSURANCE AGENCY	00818	\$	94.50	01/07/2026	Outstanding
515260	ELLIS COUNTY TAX COLLECTOR	04028	\$	10.25	01/07/2026	Outstanding
515261	ENGIE RESOURCES, LLC	8024	\$	45,285.96	01/07/2026	Outstanding
515262	ENNIS FORD, INC.	00853	\$	189.02	01/07/2026	Outstanding
2004639	ENNIS JANITORIAL SUPPLY	00857	\$	4,025.39	01/07/2026	Outstanding
515263	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	9408	\$	750.00	01/07/2026	Outstanding
515264	EQUIPMENTSHARE.COM, INC.	10626	\$	1,461.98	01/07/2026	Outstanding
515265	ERGON ASPHALT & EMULSIONS, INC	00878	\$	280.00	01/07/2026	Outstanding
515266	FACING FEARS PSYCHOLOGICAL SERVICES, PLLC	10356	\$	500.00	01/07/2026	Outstanding
515267	FAITH JOHNSON	11065	\$	79.80	01/07/2026	Outstanding
515268	FREEDOM CHEVROLET BUICK GMC	10826	\$	7,362.79	01/07/2026	Outstanding
515269	GALLS, LLC	11337	\$	7,639.00	01/07/2026	Outstanding
2004640	GARRATT-CALLAHAN CO.	04924	\$	166.67	01/07/2026	Outstanding
2004641	GRANITE TELECOMMUNICATIONS, LLC	10199	\$	1,071.34	01/07/2026	Outstanding
2004642	GT DISTRIBUTORS, INC	01036	\$	6,435.00	01/07/2026	Outstanding
515270	GUEST TIRE & WHEEL, LLC	10803	\$	40.00	01/07/2026	Outstanding
515271	HARDESTY LAW OFFICE, PLLC	06387	\$	300.00	01/07/2026	Outstanding
2004643	HARRIS LOCAL GOV SOLUTIONS, INC	05259	\$	1,913.84	01/07/2026	Outstanding
515272	HEALTH TEXAS PROVIDER NETWORK	04425	\$	1,946.52	01/07/2026	Outstanding
2004644	HEFF LAW, PLLC	8742	\$	779.00	01/07/2026	Outstanding
515273	HERITAGE AIR SERVICES LLC	9688	\$	4,958.25	01/07/2026	Outstanding

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515274	HOLT CAT	01105	\$	243.64	01/07/2026	Outstanding
515275	ID PARTNERS PA	11233	\$	487.76	01/07/2026	Outstanding
515276	INOVALON PROVIDER, INC.	10146	\$	997.29	01/07/2026	Outstanding
515277	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	431.04	01/07/2026	Outstanding
515278	ITALY ENTERPRISES LLC	8929	\$	340.00	01/07/2026	Outstanding
515279	J.C. CONCRETE BROS LLC	9007	\$	10,103.25	01/07/2026	Outstanding
2004645	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	11,059.00	01/07/2026	Outstanding
515280	KAESER COMPRESSORS, INC.	11340	\$	1,706.78	01/07/2026	Outstanding
515281	KNIFE RIVER CORPORATION-SOUTH	7643	\$	7,685.49	01/07/2026	Outstanding
515282	LARRY SCHUSTER TIRE SHOP	01430	\$	300.00	01/07/2026	Outstanding
2004646	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	3,876.00	01/07/2026	Outstanding
2004647	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	3,390.00	01/07/2026	Outstanding
2004648	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	1,179.60	01/07/2026	Outstanding
2004649	LAW OFFICES OF JANET TRAYLOR	01227	\$	3,177.50	01/07/2026	Outstanding
515283	LAWSON PRODUCTS, INC.	01446	\$	493.32	01/07/2026	Outstanding
515284	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	2,000.00	01/07/2026	Outstanding
515285	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	\$	1,719.45	01/07/2026	Outstanding
2004650	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	349.00	01/07/2026	Outstanding
515286	LONGHORN INDUSTRIAL SUPPLY, INC.	01504	\$	31.71	01/07/2026	Outstanding
2004651	LOOKUP CONSTRUCTION SERVICES	7936	\$	55,956.00	01/07/2026	Outstanding
515287	LSR SERVICE COMPANY LLC	7807	\$	1,170.45	01/07/2026	Outstanding
515288	MAHESH B KOTTAPALLI, MD, PA	06517	\$	530.44	01/07/2026	Outstanding
515289	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	35.57	01/07/2026	Outstanding
515290	MANIGRASSO LAW FIRM, PLLC	10815	\$	860.00	01/07/2026	Outstanding
2004652	MARTINEZ & FLEMINS, PLLC	7034	\$	8,695.75	01/07/2026	Outstanding
515291	MAVERICK METAL TRADING INC	01569	\$	1,660.90	01/07/2026	Outstanding
515292	METHODIST MANSFIELD MEDICAL CENTER	01602	\$	20,483.19	01/07/2026	Outstanding
515293	METHODIST MIDLOTHIAN MEDICAL CENTER	01602	\$	41,665.70	01/07/2026	Outstanding
2004653	MICHAEL SNIPES	9095	\$	47.60	01/07/2026	Outstanding
515294	MITCHELL H. DUNN, M.D.	01676	\$	1,275.00	01/07/2026	Outstanding
515295	NAPA AUTO PARTS	10508	\$	1,661.47	01/07/2026	Outstanding
515296	NATIONAL ASSOCIATION OF COUNTIES	01706	\$	2,666.00	01/07/2026	Outstanding
515297	NMS LABS	7737	\$	720.00	01/07/2026	Outstanding
515298	O'REILLY AUTO PARTS	01783	\$	754.28	01/07/2026	Outstanding
515299	OFFEN PETROLEUM, LLC	9991	\$	967.73	01/07/2026	Outstanding
515300	OFFICE DEPOT	01787	\$	84.99	01/07/2026	Outstanding

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515301	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	493.37	01/07/2026	Outstanding
515302	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	04022	\$	154.00	01/07/2026	Outstanding
515303	PATHOLOGISTS BIOMEDICAL LABORATORIES, LLP	01841	\$	8.82	01/07/2026	Outstanding
2004654	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	1,462.50	01/07/2026	Outstanding
515304	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03460	\$	2,451.66	01/07/2026	Outstanding
515305	PRIMO BRANDS	01818	\$	962.25	01/07/2026	Outstanding
515306	PRO MASTER ELECTRIC, LLC	7903	\$	9,428.11	01/07/2026	Outstanding
515307	RETINA SPECIALISTS	04532	\$	293.45	01/07/2026	Outstanding
515308	RISE BROADBAND	00057	\$	1,499.95	01/07/2026	Outstanding
2004655	ROBERT D. FREISNER	01956	\$	2,987.75	01/07/2026	Outstanding
2004656	ROSIE MENDEZ	03224	\$	2,550.00	01/07/2026	Outstanding
515309	SAFARI MICRO INC	9620	\$	105,362.47	01/07/2026	Outstanding
515310	SCOT LAURIE M.D.P.A.	11396	\$	55.52	01/07/2026	Outstanding
2004657	SCOTT DAVIS COUNSELING SERVICES	10800	\$	1,000.00	01/07/2026	Outstanding
515311	SELRICO SERVICES, INC.	11288	\$	33,843.12	01/07/2026	Outstanding
515312	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	1,649.50	01/07/2026	Outstanding
515313	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISS	8469	\$	958.33	01/07/2026	Outstanding
2004658	STACEY S MARTIN	05302	\$	4,593.25	01/07/2026	Outstanding
2004659	STAPLES INC	06729	\$	3,121.72	01/07/2026	Outstanding
515314	STERICYCLE, INC	7790	\$	145.06	01/07/2026	Outstanding
2004660	T.R. WASHINGTON LAW OFFICE PLLC	9643	\$	676.00	01/07/2026	Outstanding
515315	TEAM TIRE, LLC	10251	\$	2,002.32	01/07/2026	Outstanding
515316	TERMINIX COMMERCIAL	10248	\$	210.56	01/07/2026	Outstanding
515317	TEXAS ASSOCIATION OF COUNTIES	02328	\$	160.00	01/07/2026	Outstanding
2004661	TEXAS MATERIALS	00149	\$	3,780.63	01/07/2026	Outstanding
515318	THE CLARK LAW FIRM, PLLC	7411	\$	450.00	01/07/2026	Outstanding
515319	THE FINANCIAL LITERACY PROJECT, LLC	10253	\$	150.00	01/07/2026	Outstanding
2004662	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$	875.00	01/07/2026	Outstanding
515320	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	841.00	01/07/2026	Outstanding
515321	THE WAXAHACHIE SUN	7210	\$	202.50	01/07/2026	Outstanding
515322	TOW PRO WRECKER SERVICE	04199	\$	175.00	01/07/2026	Outstanding
2004663	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$	1,500.00	01/07/2026	Outstanding
515323	TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$	718.00	01/07/2026	Outstanding
515324	TTP TEXAS TRAFFIC PRODUCTS	11228	\$	1,136.01	01/07/2026	Outstanding
515325	U.S. ANESTHESIA PARTNERS OF TEXAS, P.A.	05786	\$	633.97	01/07/2026	Outstanding
515326	UNITED AG & TURF	06607	\$	102.21	01/07/2026	Outstanding

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2004664	VULCAN MATERIALS COMPANY, INC.	02619	\$	5,575.53	01/07/2026	Outstanding
515327	WAXAHACHIE FUNERAL HOME	02644	\$	1,400.00	01/07/2026	Outstanding
2004665	WELDERS WAREHOUSE CORP.	04570	\$	377.50	01/07/2026	Outstanding
2004666	WINBORNE LAFLEUR PC	06682	\$	18,193.25	01/07/2026	Outstanding
515328	XEROX CORPORATION	02700	\$	1,608.59	01/07/2026	Outstanding
			\$	974,775.28		