

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 1/20/2026

Check	Vendor	Vendor #	Amount	Date	Status
2004667	646 TIRE CO.	11051	\$ 1,095.00	01/21/2026	Outstanding
2004668	A&A REPAIR	05837	\$ 13,518.21	01/21/2026	Outstanding
2004669	AAXION INC.	05252	\$ 91.61	01/21/2026	Outstanding
515464	ADAM SALMON	11426	\$ 587.18	01/21/2026	Outstanding
515339	ADVANTAGE MEDICAL CLINIC	05766	\$ 248.00	01/21/2026	Outstanding
515340	ADVANTAGE SELF STORAGE	04000	\$ 994.95	01/21/2026	Outstanding
515341	ALL ABOUT TIRES, LLC	04270	\$ 1,050.00	01/21/2026	Outstanding
2004670	ALLEGIANCE MOBILE HEALTH	9988	\$ 34,650.00	01/21/2026	Outstanding
515342	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 503.63	01/21/2026	Outstanding
2004671	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 43,735.47	01/21/2026	Outstanding
515343	AMWINS GROUP BENEFITS, LLC	10832	\$ 7,675.06	01/21/2026	Outstanding
515344	ARCHITEXAS	8162	\$ 1,450.00	01/21/2026	Outstanding
515345	ASHLEY ROBINSON	11009	\$ 14.28	01/21/2026	Outstanding
515346	AT&T	00444	\$ 3,032.46	01/21/2026	Outstanding
515347	AT&T	00444	\$ 4,614.78	01/21/2026	Outstanding
515348	ATMOS ENERGY	00179	\$ 1,046.70	01/21/2026	Outstanding
515349	AUTO-CHLOR SERVICES, LLC	04563	\$ 2,970.00	01/21/2026	Outstanding
2004672	AVENUE FUEL DISTRIBUTORS	00190	\$ 7,145.28	01/21/2026	Outstanding
515350	B&C PARTS & SUPPLIES, LLC	10819	\$ 54.01	01/21/2026	Outstanding
2004673	BAT FIRE & SECURITY SERVICES	00224	\$ 179.90	01/21/2026	Outstanding
515351	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 39,041.86	01/21/2026	Outstanding
515352	BAYLOR UNIVERSITY MEDICAL CENT	00228	\$ 8,050.90	01/21/2026	Outstanding
515353	BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTH	00238	\$ 260.00	01/21/2026	Outstanding
515354	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 23,045.25	01/21/2026	Outstanding
2004674	BISHOP LAW	05387	\$ 9,094.00	01/21/2026	Outstanding
2004675	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 288.77	01/21/2026	Outstanding
2004676	BOB CARROLL	00282	\$ 558.95	01/21/2026	Outstanding
2004677	BOOT BARN INC	06845	\$ 409.98	01/21/2026	Outstanding
515355	BROOKSIDE ANIMAL HOSPITAL	06253	\$ 953.84	01/21/2026	Outstanding
515356	BRUCKNER'S TRUCKS SALES INC	05771	\$ 735.63	01/21/2026	Outstanding
515357	BUENA VISTA-BETHEL SUD	00322	\$ 973.03	01/21/2026	Outstanding
515358	CARLOS C DIAZ LAW PLLC	7397	\$ 450.00	01/21/2026	Outstanding
2004678	CAROLIN PEEK	05773	\$ 749.52	01/21/2026	Outstanding
515359	CASA OF ELLIS COUNTY	03304	\$ 150.00	01/21/2026	Outstanding
515360	CDW GOVERNMENT LLC	00378	\$ 596.25	01/21/2026	Outstanding

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515361	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	3,666.33	01/21/2026	Outstanding
515362	CENTERLINE SUPPLY, INC.	02784	\$	2,710.80	01/21/2026	Outstanding
515363	CENTURY INTEGRATED PARTNERS, INC	06337	\$	101.00	01/21/2026	Outstanding
2004679	CHARLES E. SLATON, JR	00404	\$	13,204.75	01/21/2026	Outstanding
515364	CHELSEA SMITH-BURLEY	06290	\$	971.25	01/21/2026	Outstanding
2004680	CHS CARE TX, LLC	10710	\$	362,972.74	01/21/2026	Outstanding
515365	CINTAS CORPORATION NO.2	05469	\$	1,600.83	01/21/2026	Outstanding
515366	CITY OF WAXAHACHIE	00470	\$	18,430.40	01/21/2026	Outstanding
515367	COLLEGE STREET PRINTING CO., INC	00498	\$	345.50	01/21/2026	Outstanding
515368	COLUMN SOFTWARE, PBC	9252	\$	172.92	01/21/2026	Outstanding
2004681	COMPUTER SOLUTIONS, INC.	00678	\$	2,862.80	01/21/2026	Outstanding
515369	CRASH DYNAMICS	11106	\$	4,801.80	01/21/2026	Outstanding
515370	CROSS COUNTRY PEST CONTROL	00582	\$	85.00	01/21/2026	Outstanding
515371	DALLAS COUNTY HOSPITAL DISTRICT	1836	\$	818.58	01/21/2026	Outstanding
515372	DALLAS COUNTY TREASURER	00625	\$	25,100.00	01/21/2026	Outstanding
515373	DARLA RIEPER	10431	\$	9.52	01/21/2026	Outstanding
2004682	DAVID B DERR	06035	\$	3,000.00	01/21/2026	Outstanding
515374	DENTON COUNTY TREASURER	00700	\$	22,804.61	01/21/2026	Outstanding
515375	DOCUMENT SOLUTIONS	03999	\$	317.62	01/21/2026	Outstanding
515376	EAN SERVICES, LLC.	9831	\$	4,854.92	01/21/2026	Outstanding
515377	ELLIS COUNTY CHILDREN'S ADVOCACY CENTER	00808	\$	150.00	01/21/2026	Outstanding
2004683	ELLIS COUNTY INSURANCE AGENCY	00818	\$	585.00	01/21/2026	Outstanding
515378	ELLIS COUNTY TAX COLLECTOR	04028	\$	5,273.83	01/21/2026	Outstanding
515379	ELLIS COUNTY TAX COLLECTOR	04028	\$	102.50	01/21/2026	Outstanding
2004684	ELLIS COUNTY WOMAN'S BLDG	00831	\$	200.00	01/21/2026	Outstanding
515380	ENGIE RESOURCES, LLC	8024	\$	4,540.29	01/21/2026	Outstanding
2004685	ENNIS JANITORIAL SUPPLY	00857	\$	89.89	01/21/2026	Outstanding
515381	EQUIPMENTSHARE.COM, INC.	10626	\$	3,890.66	01/21/2026	Outstanding
515382	ERGON ASPHALT & EMULSIONS, INC	00878	\$	25,111.53	01/21/2026	Outstanding
515383	FACING FEARS PSYCHOLOGICAL SERVICES, PLLC	10356	\$	2,225.00	01/21/2026	Outstanding
515384	FIDLAR TECHNOLOGIES	10149	\$	2,751.92	01/21/2026	Outstanding
2004686	FILEX SYSTEMS, INC.	05280	\$	463.00	01/21/2026	Outstanding
515385	FIRST FLOORS CARPET ONE	11428	\$	25,979.09	01/21/2026	Outstanding
515386	FLUIDLINE SOLUTIONS	10813	\$	833.45	01/21/2026	Outstanding
515387	FREEDOM CHEVROLET BUICK GMC	10826	\$	193.60	01/21/2026	Outstanding
515388	GALLS, LLC	11337	\$	3,712.28	01/21/2026	Outstanding

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2004687	GARDA CL SOUTHEAST, INC.	10040	\$	11,905.56	01/21/2026	Outstanding
2004688	GARRATT-CALLAHAN CO.	04924	\$	1,020.00	01/21/2026	Outstanding
515389	GLORIA R. ORTIZ	01009	\$	3,865.40	01/21/2026	Outstanding
515390	GLORIA STROUD	06529	\$	150.00	01/21/2026	Outstanding
515391	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$	27,218.19	01/21/2026	Outstanding
515392	GREEN FUNERAL HOME	01027	\$	3,250.00	01/21/2026	Outstanding
2004689	HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$	5,500.00	01/21/2026	Outstanding
515393	HALEY WATSON	10258	\$	17.08	01/21/2026	Outstanding
2004690	HARRIS LOCAL GOV SOLUTIONS, INC	05259	\$	42,844.92	01/21/2026	Outstanding
515394	HEALTH TEXAS PROVIDER NETWORK	04425	\$	1,907.57	01/21/2026	Outstanding
2004691	HEFF LAW, PLLC	8742	\$	4,353.75	01/21/2026	Outstanding
515395	HERITAGE AIR SERVICES LLC	9688	\$	27,373.00	01/21/2026	Outstanding
515396	HOLT CAT	01105	\$	462.06	01/21/2026	Outstanding
2004692	HOPE HEALTH	01112	\$	110,228.82	01/21/2026	Outstanding
515397	HOTSY EQUIPMENT COMPANY	01116	\$	791.15	01/21/2026	Outstanding
515398	ICS JAIL SUPPLIES INC.	01137	\$	1,732.50	01/21/2026	Outstanding
2004693	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$	1,185.60	01/21/2026	Outstanding
515399	INDU BAILEY AND ASSOCIATES INC	9394	\$	500.00	01/21/2026	Outstanding
515400	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	593.43	01/21/2026	Outstanding
515401	IPROMOTEU.COM, INC.	11285	\$	27,142.75	01/21/2026	Outstanding
515402	JD FAJARDO DPM PC	10947	\$	568.43	01/21/2026	Outstanding
2004694	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	2,095.00	01/21/2026	Outstanding
515403	JULIE JEFFERIES	11080	\$	1,500.00	01/21/2026	Outstanding
515404	KAREN PUTMAN	04723	\$	7.14	01/21/2026	Outstanding
515405	KATY TOBEY	11432	\$	4.76	01/21/2026	Outstanding
2004695	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	1,450.00	01/21/2026	Outstanding
515406	KNIFE RIVER CORPORATION-SOUTH	7643	\$	5,256.24	01/21/2026	Outstanding
2004696	LAW OFFICE OF J DAMON FEHLER	02831	\$	942.00	01/21/2026	Outstanding
2004697	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	5,708.00	01/21/2026	Outstanding
2004698	LAW OFFICE OF VERA ANN THEODOROU	9345	\$	225.00	01/21/2026	Outstanding
2004699	LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$	450.00	01/21/2026	Outstanding
2004700	LAW OFFICES OF JANET TRAYLOR	01227	\$	3,509.00	01/21/2026	Outstanding
2004701	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$	10,500.00	01/21/2026	Outstanding
515407	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	1,209.27	01/21/2026	Outstanding
515408	LISA WILLIAMS	06571	\$	44.80	01/21/2026	Outstanding
515409	LIZBETH GASPAR TREJO	11431	\$	14.28	01/21/2026	Outstanding

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2004702	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	8,504.00	01/21/2026	Outstanding
2004703	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	9,008.00	01/21/2026	Outstanding
2004704	LOUCKS LAW PLLC	7958	\$	1,968.52	01/21/2026	Outstanding
515410	MAC ALARMS	06621	\$	135.00	01/21/2026	Outstanding
515411	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	148.42	01/21/2026	Outstanding
515412	MANDY HOCUTT	9737	\$	157.78	01/21/2026	Outstanding
515413	MANIGRASSO LAW FIRM, PLLC	10815	\$	8,992.50	01/21/2026	Outstanding
515414	MARTIN MARIETTA SOUTHWEST READY-MIX, INC.	8026	\$	6,594.28	01/21/2026	Outstanding
2004705	MARTINEZ & FLEMINS, PLLC	7034	\$	10,222.90	01/21/2026	Outstanding
515415	MAVERICK METAL TRADING INC	01569	\$	1,222.00	01/21/2026	Outstanding
515416	MICHELLE CARNEY	11008	\$	14.28	01/21/2026	Outstanding
515417	MITCHELL H. DUNN, M.D.	01676	\$	1,200.00	01/21/2026	Outstanding
515418	NAPA AUTO PARTS	10508	\$	2,931.00	01/21/2026	Outstanding
515419	NICOLAS GONZALEZ	9575	\$	376.46	01/21/2026	Outstanding
515420	NORTHPOINTE, INC.	10661	\$	60,472.00	01/21/2026	Outstanding
515421	O'REILLY AUTO PARTS	01783	\$	420.21	01/21/2026	Outstanding
515422	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	4,200.89	01/21/2026	Outstanding
515423	OMNIBASE SERVICES OF TEXAS, LP	01799	\$	881.11	01/21/2026	Outstanding
2004706	PEARMAN OIL & LP GAS, INC	01860	\$	27,089.59	01/21/2026	Outstanding
515424	PEGASUS SCHOOLS, INC.	01862	\$	10,082.12	01/21/2026	Outstanding
515425	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	1,019.00	01/21/2026	Outstanding
2004707	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	4,125.00	01/21/2026	Outstanding
515426	PRIME SOURCE CONSTRUCTION, INC.	10950	\$	164,349.99	01/21/2026	Outstanding
515427	RAINMASTERS IRRIGATION	02871	\$	1,502.00	01/21/2026	Outstanding
515428	RENEE HEDGECOKE	11435	\$	22.84	01/21/2026	Outstanding
2004708	RITE OF PASSAGE INC	05926	\$	31,195.78	01/21/2026	Outstanding
2004709	RIZO & ASSOCIATES, PLLC	02759	\$	2,720.00	01/21/2026	Outstanding
2004710	ROBERT D. FREISNER	01956	\$	2,479.00	01/21/2026	Outstanding
515429	ROCKETT SPECIAL UTILITY DISTRICT	04389	\$	601.06	01/21/2026	Outstanding
2004711	ROCKING P RANCH, LLC	11064	\$	7,433.21	01/21/2026	Outstanding
2004712	ROSIE MENDEZ	03224	\$	1,275.00	01/21/2026	Outstanding
515430	SAFARI MICRO INC	9620	\$	1,742.40	01/21/2026	Outstanding
2004713	SCHINDLER ELEVATOR CORPORATION	04748	\$	1,025.33	01/21/2026	Outstanding
2004714	SCOTT DAVIS COUNSELING SERVICES	10800	\$	1,300.00	01/21/2026	Outstanding
2004715	SHERWIN WILLIAMS CO - WAXAHACHIE STORE	02161	\$	157.37	01/21/2026	Outstanding
515431	SHRED AMERICA TEXAS, LLC	6869	\$	76.09	01/21/2026	Outstanding

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2004716	SIERRA SHRED, LLC	10139	\$	316.20	01/21/2026	Outstanding
515432	SOLID BORDER, INC	6868	\$	11,175.80	01/21/2026	Outstanding
515433	SPOKEN WORD LLC	05950	\$	303.00	01/21/2026	Outstanding
2004717	STACEY S MARTIN	05302	\$	5,420.75	01/21/2026	Outstanding
2004718	STAPLES INC	06729	\$	2,090.07	01/21/2026	Outstanding
2004719	STEP ONE TESTING	02877	\$	2,752.00	01/21/2026	Outstanding
515434	STERICYCLE, INC	7790	\$	232.46	01/21/2026	Outstanding
515435	SUPREME TIRE COMPANY, LLC	10825	\$	15.00	01/21/2026	Outstanding
2004720	T.R. WASHINGTON LAW OFFICE PLLC	9643	\$	4,294.20	01/21/2026	Outstanding
515436	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	1,004,306.82	01/21/2026	Outstanding
2004721	TENEX SOFTWARE SOLUTIONS, INC.	11211	\$	86,660.00	01/21/2026	Outstanding
515437	TENTH COURT OF APPEALS	06208	\$	1,460.00	01/21/2026	Outstanding
515438	TEXAS ASSOCIATION OF COUNTIES	02328	\$	270.00	01/21/2026	Outstanding
515439	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	02342	\$	100.00	01/21/2026	Outstanding
515440	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	296.46	01/21/2026	Outstanding
515441	TEXAS INITIATIVE PROGRAMS	06492	\$	2,380.00	01/21/2026	Outstanding
2004722	TEXAS MATERIALS	00149	\$	7,492.48	01/21/2026	Outstanding
2004723	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$	1,733.00	01/21/2026	Outstanding
515442	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	15,873.25	01/21/2026	Outstanding
2004724	THE PITNEY BOWES BANK INC	02553	\$	20,000.00	01/21/2026	Outstanding
515443	THE WAXAHACHIE SUN	7210	\$	322.50	01/21/2026	Outstanding
515444	THOMSON REUTERS-WEST	02663	\$	4,075.77	01/21/2026	Outstanding
515445	TIM BIRDWELL	06200	\$	150.00	01/21/2026	Outstanding
515446	TOM E. SMALLEY	02484	\$	5,101.17	01/21/2026	Outstanding
515447	TOUCHSTONE IMAGING BURLESON	05608	\$	272.39	01/21/2026	Outstanding
2004725	TRACIE L. MILLER	10807	\$	500.00	01/21/2026	Outstanding
515448	TRAFFIC LOGIX CORPORATION	9494	\$	4,500.00	01/21/2026	Outstanding
515449	TRICIA THOMPSON	9644	\$	1,984.38	01/21/2026	Outstanding
515450	U-LINGO, LLC	11376	\$	300.00	01/21/2026	Outstanding
515451	UNITED AG & TURF	06607	\$	42,187.72	01/21/2026	Outstanding
515452	URBAN RECORDERS ALLIANCE, INC.	05394	\$	150.00	01/21/2026	Outstanding
515453	US LBM OPERATING CO 3009, LLC	10827	\$	21.98	01/21/2026	Outstanding
515454	VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	\$	9,362.97	01/21/2026	Outstanding
515455	VIOLA GARCIA	10041	\$	2.38	01/21/2026	Outstanding
2004726	VULCAN MATERIALS COMPANY, INC.	02619	\$	4,904.97	01/21/2026	Outstanding
515456	WAGEWORKS, INC.	05363	\$	307.60	01/21/2026	Outstanding

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515457	WAXAHACHIE CIVIC CENTER	02778	\$	8,292.00	01/21/2026	Outstanding
515458	WAXAHACHIE FUNERAL HOME	02644	\$	600.00	01/21/2026	Outstanding
515459	WELDERS WAREHOUSE	11427	\$	2,425.48	01/21/2026	Outstanding
515460	WENDELL SHEFFIELD IV	8568	\$	500.00	01/21/2026	Outstanding
2004727	WEX BANK	05562	\$	4,051.84	01/21/2026	Outstanding
515461	WILSON CULVERTS INC	02683	\$	26,264.90	01/21/2026	Outstanding
2004728	WINBORNE LAFLEUR PC	06682	\$	32,910.25	01/21/2026	Outstanding
515462	XEROX CORPORATION	02700	\$	5,039.81	01/21/2026	Outstanding
515463	ZOHO CORPORATION	7377	\$	3,351.00	01/21/2026	Outstanding
			\$	<b>2,760,869.34</b>		