

COUNTY

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 2/03/2026

Check	Vendor	Vendor #	Amount	Date	Status
2004730	A&A REPAIR	05837	\$ 4,697.54	02/04/2026	Outstanding
2004731	AAXION INC.	05252	\$ 65.39	02/04/2026	Outstanding
515483	ADVANTAGE MEDICAL CLINIC	05766	\$ 744.00	02/04/2026	Outstanding
515484	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,821.06	02/04/2026	Outstanding
515485	ALL ABOUT TIRES, LLC	04270	\$ 340.00	02/04/2026	Outstanding
515486	ALVARADO SAND AND GRAVEL LLC	06257	\$ 2,157.14	02/04/2026	Outstanding
515487	AMERICAN MECHANICAL SERVICES OF TEXAS, LLC	10711	\$ 13,506.45	02/04/2026	Outstanding
515488	AMG PRINTING & MAILING LLC	06136	\$ 12,626.75	02/04/2026	Outstanding
515489	AMWINS GROUP BENEFITS, LLC	10832	\$ 7,675.06	02/04/2026	Outstanding
515490	ARCHITEXAS	8162	\$ 49,296.97	02/04/2026	Outstanding
515491	AT&T	00444	\$ 29,666.25	02/04/2026	Outstanding
515492	AT&T MOBILITY, LLC.	9590	\$ 2,610.05	02/04/2026	Outstanding
515493	ATMOS ENERGY	00179	\$ 12,566.08	02/04/2026	Outstanding
2004732	AVENUE FUEL DISTRIBUTORS	00190	\$ 14,943.32	02/04/2026	Outstanding
515494	B & J WAKEFIELD SERVICES, INC.	05770	\$ 225.50	02/04/2026	Outstanding
515495	B&C PARTS & SUPPLIES, LLC	10819	\$ 2,095.77	02/04/2026	Outstanding
515496	B&C SHOP & TIRE	10820	\$ 2,126.19	02/04/2026	Outstanding
2004733	BAT FIRE & SECURITY SERVICES	00224	\$ 33.17	02/04/2026	Outstanding
515497	BAYLOR SCOTT & WHITE & VASCULAR HOSPITAL - DA	11237	\$ 14,243.19	02/04/2026	Outstanding
515498	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 1,356.63	02/04/2026	Outstanding
515499	BAYLOR UNIVERSITY MEDICAL CENT	00228	\$ 9,006.80	02/04/2026	Outstanding
515500	BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$ 6,198.10	02/04/2026	Outstanding
2004734	BISHOP LAW	05387	\$ 5,545.50	02/04/2026	Outstanding
2004735	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 333.38	02/04/2026	Outstanding
515501	BRUCKNER'S TRUCKS SALES INC	05771	\$ 17,436.35	02/04/2026	Outstanding
515502	CARLOS C DIAZ LAW PLLC	7397	\$ 450.00	02/04/2026	Outstanding
515503	CDW GOVERNMENT LLC	00378	\$ 66.25	02/04/2026	Outstanding
515504	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$ 3,217.80	02/04/2026	Outstanding
515505	CENTURY INTEGRATED PARTNERS, INC	06337	\$ 2,350.00	02/04/2026	Outstanding
515506	CHELSEA SMITH-BURLEY	06290	\$ 355.90	02/04/2026	Outstanding
2004736	CHS CARE TX, LLC	10710	\$ 430.62	02/04/2026	Outstanding
515507	CINTAS CORPORATION NO.2	05469	\$ 1,440.31	02/04/2026	Outstanding
515508	CITY OF MILFORD	10924	\$ 128,204.50	02/04/2026	Outstanding
515509	CIVICEYE	9593	\$ 207,630.00	02/04/2026	Outstanding
515510	CLEARGOV, INC.	11315	\$ 41,445.00	02/04/2026	Outstanding
515511	CLIFFORD POWER SYSTEMS, INC.	7739	\$ 2,927.21	02/04/2026	Outstanding

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515512	COLLEGE STREET PRINTING CO., INC	00498	\$	1,005.90	02/04/2026	Outstanding
515513	COLUMN SOFTWARE, PBC	9252	\$	71.28	02/04/2026	Outstanding
515514	COMPTON'S CARPET CLEANING & RESTORATION INC	00525	\$	500.00	02/04/2026	Outstanding
2004737	COMPUTER SOLUTIONS, INC.	00678	\$	39,021.66	02/04/2026	Outstanding
2004738	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$	520.00	02/04/2026	Outstanding
515515	CORSICANA WELDING SUPPLY COMPANY, INC	00860	\$	138.54	02/04/2026	Outstanding
515516	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$	2,400.00	02/04/2026	Outstanding
515517	COUNTY JUDGES & COMMISSIONERS ASSOC OF TEXA	00573	\$	3,600.00	02/04/2026	Outstanding
515518	COURTNEY CHAMBERS	06395	\$	460.98	02/04/2026	Outstanding
515519	CROSS COUNTRY PEST CONTROL	00582	\$	80.00	02/04/2026	Outstanding
2004739	CSINC CORPORATION	03127	\$	7,103.35	02/04/2026	Outstanding
2004740	CUMMINS-ALLISON CORP	05205	\$	551.72	02/04/2026	Outstanding
515520	DA DRUG FORFEITURE FUND	00613	\$	1,786.01	02/04/2026	Outstanding
515521	DALLAS RENAL GROUP	05924	\$	349.74	02/04/2026	Outstanding
515522	DCI SANITATION	10812	\$	95.00	02/04/2026	Outstanding
515523	DEPARTMENT OF INFORMATION RESOURCES	04439	\$	805.92	02/04/2026	Outstanding
515524	DFW SPANISH INTERPRETER	06229	\$	610.00	02/04/2026	Outstanding
515525	EAN SERVICES, LLC.	9831	\$	48.60	02/04/2026	Outstanding
515526	EDWIN GIBSON	11381	\$	168.75	02/04/2026	Outstanding
2004741	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$	293.97	02/04/2026	Outstanding
515527	ELLIS COUNTY DISTRICT CLERK	00814	\$	1,832.00	02/04/2026	Outstanding
515528	ELLIS COUNTY SHERIFF	00824	\$	909.36	02/04/2026	Outstanding
515529	ELLIS COUNTY TAX COLLECTOR	04028	\$	20.50	02/04/2026	Outstanding
515530	ELYON FIRE AND LIFE SAFETY	8449	\$	2,524.50	02/04/2026	Outstanding
515531	ENGIE RESOURCES, LLC	8024	\$	44,287.87	02/04/2026	Outstanding
515532	ENNIS FORD, INC.	00853	\$	258.75	02/04/2026	Outstanding
2004742	ENNIS JANITORIAL SUPPLY	00857	\$	6,338.67	02/04/2026	Outstanding
515533	ESTES ELECTRIC, INC.	03488	\$	685.00	02/04/2026	Outstanding
515534	EXPERIOR MECHANICAL SERVICES, LLC	11232	\$	6,632.50	02/04/2026	Outstanding
515535	FACING FEARS PSYCHOLOGICAL SERVICES, PLLC	10356	\$	650.00	02/04/2026	Outstanding
515536	FLAIR DATA SYSTEMS	06420	\$	42,034.12	02/04/2026	Outstanding
515537	FLUIDLINE SOLUTIONS	10813	\$	586.67	02/04/2026	Outstanding
515538	FREEDOM BAIL BONDS	06458	\$	585.00	02/04/2026	Outstanding
515539	GALLS, LLC	11337	\$	1,173.00	02/04/2026	Outstanding
515540	GARRETT METAL DETECTORS	7810	\$	14,244.24	02/04/2026	Outstanding
515541	GEORGE WAYNE MECHANICAL	11186	\$	1,782.00	02/04/2026	Outstanding
515542	GLORIA R. ORTIZ	01009	\$	4,275.00	02/04/2026	Outstanding

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2004743	GRANITE TELECOMMUNICATIONS, LLC	10199	\$	1,078.93	02/04/2026	Outstanding
515543	GREEN FUNERAL HOME	01027	\$	3,900.00	02/04/2026	Outstanding
515544	GUEST TIRE & WHEEL, LLC	10803	\$	20.00	02/04/2026	Outstanding
515545	HAMIL, HARRISON & CO. LLC	01046	\$	269.25	02/04/2026	Outstanding
515546	HARDESTY LAW OFFICE, PLLC	06387	\$	675.00	02/04/2026	Outstanding
515547	HEALTH TEXAS PROVIDER NETWORK	04425	\$	1,068.81	02/04/2026	Outstanding
515548	HEATHER E. KRAFT PLLC	04116	\$	978.15	02/04/2026	Outstanding
2004744	HEFF LAW, PLLC	8742	\$	3,067.86	02/04/2026	Outstanding
515549	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$	38,433.10	02/04/2026	Outstanding
515550	HERITAGE AIR SERVICES LLC	9688	\$	1,974.00	02/04/2026	Outstanding
515551	HOLT CAT	01105	\$	963.25	02/04/2026	Outstanding
515552	I.C.E.S.	01134	\$	800.00	02/04/2026	Outstanding
515553	ID PARTNERS PA	11233	\$	682.20	02/04/2026	Outstanding
515554	IMPACT FIRE SERVICES, LLC	11361	\$	300.00	02/04/2026	Outstanding
515555	INOVALON PROVIDER, INC.	10146	\$	1,042.17	02/04/2026	Outstanding
515556	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$	311.42	02/04/2026	Outstanding
515557	J.C. CONCRETE BROS LLC	9007	\$	14,536.75	02/04/2026	Outstanding
515558	JOHN DAYTER, JR PAINTING	7722	\$	5,988.00	02/04/2026	Outstanding
2004745	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$	791.25	02/04/2026	Outstanding
515559	JOPLIN PRIVATE INVESTIGATIONS	10232	\$	934.50	02/04/2026	Outstanding
2004746	KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$	675.00	02/04/2026	Outstanding
2004747	KITCHELL/CEM, INC	8592	\$	14,170.52	02/04/2026	Outstanding
515560	KNIFE RIVER CORPORATION-SOUTH	7643	\$	9,455.22	02/04/2026	Outstanding
515561	KRISTIN MAY DECANDIA	11214	\$	500.00	02/04/2026	Outstanding
2004748	LAW OFFICE OF J DAMON FEHLER	02831	\$	4,082.00	02/04/2026	Outstanding
2004749	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	4,360.25	02/04/2026	Outstanding
2004750	LAW OFFICES OF JANET TRAYLOR	01227	\$	455.00	02/04/2026	Outstanding
2004751	LAW OFFICES OF MORGAN TAYLOR	05745	\$	3,557.50	02/04/2026	Outstanding
515562	LIBERTY TIRE SERVICES-RECYCLING, LLC	7107	\$	452.10	02/04/2026	Outstanding
515563	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	2,000.00	02/04/2026	Outstanding
515564	LISA LYTLE	10578	\$	780.00	02/04/2026	Outstanding
2004752	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	698.00	02/04/2026	Outstanding
2004753	LOOKUP CONSTRUCTION SERVICES	7936	\$	4,122.50	02/04/2026	Outstanding
2004754	LOUCKS LAW PLLC	7958	\$	675.00	02/04/2026	Outstanding
515565	LYLE GENSLER	11380	\$	168.75	02/04/2026	Outstanding
515566	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	205.68	02/04/2026	Outstanding
515567	MANIGRASSO LAW FIRM, PLLC	10815	\$	350.00	02/04/2026	Outstanding

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515568	MARKS PLUMBING PARTS	03687	\$	8,324.70	02/04/2026	Outstanding
2004755	MARTINEZ & FLEMINS, PLLC	7034	\$	5,921.80	02/04/2026	Outstanding
515569	MARVIN MITCHELL	8803	\$	355.90	02/04/2026	Outstanding
515570	MAVERICK METAL TRADING INC	01569	\$	1,240.00	02/04/2026	Outstanding
515571	MENTORS CARE	8249	\$	5,500.00	02/04/2026	Outstanding
515572	METHODIST MEDICAL GROUP	06329	\$	1,251.81	02/04/2026	Outstanding
515573	MIDLOTHIAN POLICE DEPARTMENT	01649	\$	1,973.36	02/04/2026	Outstanding
515574	MORLEY-MOSS INC	9359	\$	2,487.21	02/04/2026	Outstanding
515575	MOTOROLA SOLUTIONS INC	05342	\$	282.40	02/04/2026	Outstanding
515576	NAPA AUTO PARTS	10508	\$	1,441.24	02/04/2026	Outstanding
515577	NED PLEINER	01729	\$	2,160.00	02/04/2026	Outstanding
2004756	NELSON PROPANE GAS INC	01731	\$	80.00	02/04/2026	Outstanding
515578	NEUROLOGY CARE PLLC	06755	\$	297.21	02/04/2026	Outstanding
515579	NMS LABS	7737	\$	3,360.00	02/04/2026	Outstanding
515580	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	01694	\$	1,500.00	02/04/2026	Outstanding
515581	O'REILLY AUTO PARTS	01783	\$	3,282.85	02/04/2026	Outstanding
2004757	OCOP EXPRESS	04929	\$	1,177.50	02/04/2026	Outstanding
515582	OFFEN PETROLEUM, LLC	9991	\$	955.23	02/04/2026	Outstanding
515583	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	2,674.79	02/04/2026	Outstanding
515584	OMNIBASE SERVICES OF TEXAS, LP	01799	\$	212.68	02/04/2026	Outstanding
515585	PACIFIC CONCEPTS	06780	\$	846.60	02/04/2026	Outstanding
515586	PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$	663.00	02/04/2026	Outstanding
2004758	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	1,187.50	02/04/2026	Outstanding
515587	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03460	\$	734.97	02/04/2026	Outstanding
515588	PRIMARY ARMS, LLC.	10152	\$	692.91	02/04/2026	Outstanding
515589	PRIMO BRANDS	01818	\$	52.04	02/04/2026	Outstanding
515590	RADIOLOGY ASSOCIATES OF NORTH TEXAS, PA	01964	\$	374.22	02/04/2026	Outstanding
515591	REACH COUNCIL PREVENTION SERVICES	01991	\$	795.00	02/04/2026	Outstanding
515592	RETINA SPECIALISTS	04532	\$	117.59	02/04/2026	Outstanding
2004759	RIZO & ASSOCIATES, PLLC	02759	\$	500.00	02/04/2026	Outstanding
2004760	ROBERT D. FREISNER	01956	\$	4,226.25	02/04/2026	Outstanding
2004761	ROSIE MENDEZ	03224	\$	1,400.00	02/04/2026	Outstanding
515593	SAFARI MICRO INC	9620	\$	22,736.71	02/04/2026	Outstanding
515594	SAFFARINI HARDESTY, PLLC	9037	\$	500.00	02/04/2026	Outstanding
515595	SARDIS TIRES & WHEELS, LLC	06491	\$	1,290.00	02/04/2026	Outstanding
2004762	SCOTT DAVIS COUNSELING SERVICES	10800	\$	1,200.00	02/04/2026	Outstanding
515596	SELRICO SERVICES, INC.	11288	\$	66,553.26	02/04/2026	Outstanding

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515597	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	2,218.50	02/04/2026	Outstanding
2004763	SIERRA SHRED, LLC	10139	\$	316.20	02/04/2026	Outstanding
2004764	STACEY S MARTIN	05302	\$	12,772.00	02/04/2026	Outstanding
2004765	STAPLES INC	06729	\$	1,766.44	02/04/2026	Outstanding
2004766	STEP ONE TESTING	02877	\$	1,455.00	02/04/2026	Outstanding
515598	STERICYCLE, INC	7790	\$	148.62	02/04/2026	Outstanding
515599	STEVE ADAMS	8953	\$	168.75	02/04/2026	Outstanding
515600	T-MOBILE USA, INC.	5541	\$	31.35	02/04/2026	Outstanding
515601	TDCAA NOW TRUST FUND	02290	\$	155.00	02/04/2026	Outstanding
515602	TEXAS ASSOCIATION OF COUNTIES	02328	\$	385.00	02/04/2026	Outstanding
515603	TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$	362.34	02/04/2026	Outstanding
2004767	TEXAS MATERIALS	00149	\$	6,719.07	02/04/2026	Outstanding
515604	THE CHRISTMAN COMPANY	11123	\$	618,996.72	02/04/2026	Outstanding
515605	THE CLARK LAW FIRM, PLLC	7411	\$	225.00	02/04/2026	Outstanding
2004768	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$	1,381.00	02/04/2026	Outstanding
515606	THOMSON REUTERS-WEST	02663	\$	9,395.00	02/04/2026	Outstanding
515607	TIRE TOWN, INC.	02471	\$	22.00	02/04/2026	Outstanding
515608	TM BOYCE FEED & GRAIN, LLC	10244	\$	31.18	02/04/2026	Outstanding
515609	TOUCHSTONE IMAGING BURLESON	05608	\$	167.33	02/04/2026	Outstanding
2004769	TRAVIS STRANGE COUNSELING	05272	\$	1,200.00	02/04/2026	Outstanding
515610	TRICIA THOMPSON	9644	\$	105.00	02/04/2026	Outstanding
515611	U.S. ANESTHESIA PARTNERS OF TEXAS, P.A.	05786	\$	615.86	02/04/2026	Outstanding
515612	UNITED AG & TURF	06607	\$	61.07	02/04/2026	Outstanding
515613	URGENT SURGERY ASSOCIATES	05039	\$	217.39	02/04/2026	Outstanding
515614	US LBM OPERATING CO 3009, LLC	10827	\$	408.50	02/04/2026	Outstanding
515615	UT SOUTHWESTERN - MSP	02583	\$	80.43	02/04/2026	Outstanding
515616	VGP HOLDINGS, LLC	10145	\$	131.00	02/04/2026	Outstanding
2004770	VULCAN MATERIALS COMPANY, INC.	02619	\$	17,292.11	02/04/2026	Outstanding
2004771	WAXAHACHIE GLASS CORPORATION	02645	\$	6,140.00	02/04/2026	Outstanding
515617	WAXAHACHIE POLICE DEPARTMENT	02647	\$	679.42	02/04/2026	Outstanding
515618	WELDERS WAREHOUSE	11427	\$	393.23	02/04/2026	Outstanding
515619	WESTERN-BRW PAPER CO. INC.	05058	\$	1,672.50	02/04/2026	Outstanding
2004772	WINBORNE LAFLEUR PC	06682	\$	8,711.97	02/04/2026	Outstanding
515620	WRIGHT ASPHALT PRODUCTS COMPANY, LLC	06510	\$	15,247.35	02/04/2026	Outstanding
515621	XEROX CORPORATION	02700	\$	4,886.63	02/04/2026	Outstanding
			\$	1,775,694.68		

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