

## COUNTY

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 3/03/2026

Check	Vendor	Vendor #	Amount	Date	Status
2004828	AAXION INC.	05252	\$ 141.95	03/04/2026	Outstanding
515846	ADVANTAGE MEDICAL CLINIC	05766	\$ 2,006.00	03/04/2026	Outstanding
515847	ALERE TOXICOLOGY PRODUCTS DIVISION	06651	\$ 500.00	03/04/2026	Outstanding
515848	ALERE TOXICOLOGY SERVICES, INC.	04181	\$ 1,227.44	03/04/2026	Outstanding
515849	ALL ABOUT TIRES, LLC	04270	\$ 4,920.00	03/04/2026	Outstanding
515850	ALYSSA HOOD	11473	\$ 150.00	03/04/2026	Outstanding
515851	AMERICAN INDUSTRIAL MECHANICAL, LLC	11362	\$ 1,365.00	03/04/2026	Outstanding
2004829	AMERICAN NATIONAL LEASING COMPANY	7747	\$ 385,000.00	03/04/2026	Outstanding
515852	AMWINS GROUP BENEFITS, LLC	10832	\$ 8,860.74	03/04/2026	Outstanding
515853	ANGLEN & SONS AUTOMOTIVE, LLC	11503	\$ 129.95	03/04/2026	Outstanding
515854	APRIL E SMITH	06376	\$ 10,350.00	03/04/2026	Outstanding
515855	ARCOSA LIGHTWEIGHT	7110	\$ 16,830.45	03/04/2026	Outstanding
515856	ARLINGTON ORTHOPEDIC ASSOCIATES, PA	9475	\$ 63.89	03/04/2026	Outstanding
515857	ARROW MAGNOLIA	00165	\$ 568.14	03/04/2026	Outstanding
515858	AT&T	00444	\$ 30,159.96	03/04/2026	Outstanding
515859	AT&T MOBILITY, LLC.	9590	\$ 2,621.61	03/04/2026	Outstanding
515860	ATMOS ENERGY	00179	\$ 17,857.63	03/04/2026	Outstanding
2004830	AUDITBOARD, INC.	8413	\$ 22,255.00	03/04/2026	Outstanding
515861	AUTO-CHLOR SERVICES, LLC	04563	\$ 4,464.95	03/04/2026	Outstanding
2004831	AVENUE FUEL DISTRIBUTORS	00190	\$ 35,345.49	03/04/2026	Outstanding
515862	AXON ENTERPRISE, INC.	05140	\$ 6,451.14	03/04/2026	Outstanding
515863	B&C PARTS & SUPPLIES, LLC	10819	\$ 608.46	03/04/2026	Outstanding
515864	B&C SHOP & TIRE	10820	\$ 120.00	03/04/2026	Outstanding
2004832	BANE MACHINERY, INC	00202	\$ 1,095.04	03/04/2026	Outstanding
2004833	BAT FIRE & SECURITY SERVICES	00224	\$ 33.17	03/04/2026	Outstanding
515865	BAYLOR SCOTT & WHITE MED CENTER	00227	\$ 7,552.46	03/04/2026	Outstanding
2004834	BISHOP LAW	05387	\$ 2,346.00	03/04/2026	Outstanding
2004835	BLACKLAND BUILDING SUPPLY, INC	04986	\$ 456.11	03/04/2026	Outstanding
515866	BLACKMON-MOORING COMPANY	8954	\$ 51,417.81	03/04/2026	Outstanding
2004836	BOOT BARN INC	06845	\$ 150.00	03/04/2026	Outstanding
515867	BRAZOS TRAILERS	06622	\$ 235.58	03/04/2026	Outstanding
515868	BRET NOBLE	11471	\$ 127.50	03/04/2026	Outstanding
515869	BRUCKNER'S TRUCKS SALES INC	05771	\$ 3,211.27	03/04/2026	Outstanding
515870	C&C REFRIGERATION, INC.	00334	\$ 507.25	03/04/2026	Outstanding
515871	CARASOFT TECHNOLOGY CORP	9250	\$ 1,198.00	03/04/2026	Outstanding

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515872	CARE STAR RECOVERY & WELLNESS	11023	\$	1,400.00	03/04/2026	Outstanding
2004837	CAROLIN PEEK	05773	\$	46.02	03/04/2026	Outstanding
515873	CARROLL COURT REPORTING	8470	\$	3,000.00	03/04/2026	Outstanding
2004838	CARUTH PROTECTION SERVICES, LLC	9048	\$	4,848.58	03/04/2026	Outstanding
515874	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	9638	\$	1,107.48	03/04/2026	Outstanding
2004839	CHARLES E. SLATON, JR	00404	\$	8,992.50	03/04/2026	Outstanding
2004840	CHERYL CHAMBERS	00415	\$	159.50	03/04/2026	Outstanding
2004841	CHS CARE TX, LLC	10710	\$	26,755.01	03/04/2026	Outstanding
515875	CINTAS CORPORATION NO.2	05469	\$	2,152.61	03/04/2026	Outstanding
515876	CITY OF ENNIS	00456	\$	556.98	03/04/2026	Outstanding
515877	CITY OF ITALY	00460	\$	203.08	03/04/2026	Outstanding
515878	CITY OF MAYPEARL	00462	\$	78.14	03/04/2026	Outstanding
515879	CITY OF WAXAHACHIE	00470	\$	3,020.72	03/04/2026	Outstanding
515880	COLLEGE STREET PRINTING CO., INC	00498	\$	8,876.75	03/04/2026	Outstanding
2004842	COMPUTER SOLUTIONS, INC.	00678	\$	805.73	03/04/2026	Outstanding
515881	CONOR JAMES MCGUIRE	8743	\$	325.00	03/04/2026	Outstanding
515882	CONROE WOOD PRODUCTS, INC.	00536	\$	3,049.50	03/04/2026	Outstanding
2004843	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$	520.00	03/04/2026	Outstanding
515883	CORSICANA WELDING SUPPLY COMPANY, INC	00860	\$	337.40	03/04/2026	Outstanding
515884	COUNSELING CARE & WELLNESS OF TEXAS	10261	\$	1,000.00	03/04/2026	Outstanding
515885	COURT & CONFERENCE INTERPRETING INC	06206	\$	1,100.00	03/04/2026	Outstanding
515886	D&W TOWING & RECOVERY, INC.	00609	\$	350.00	03/04/2026	Outstanding
515887	DALLAS COUNTY TREASURER	00625	\$	25.00	03/04/2026	Outstanding
515888	DANIEL DAN LAURENCE WYDE	10884	\$	411.32	03/04/2026	Outstanding
515889	DAVID B BROOKS	00663	\$	100.00	03/04/2026	Outstanding
515890	DCI SANITATION	10812	\$	95.00	03/04/2026	Outstanding
515891	DEMOND DAVIS	9582	\$	127.50	03/04/2026	Outstanding
515892	DENTON COUNTY TREASURER	00700	\$	16,500.00	03/04/2026	Outstanding
515893	DESIGN SPECIALTIES INC	02760	\$	1,140.00	03/04/2026	Outstanding
515894	DFW SPANISH INTERPRETER	06229	\$	675.00	03/04/2026	Outstanding
515895	DOCUMENT SOLUTIONS	03999	\$	326.64	03/04/2026	Outstanding
515896	EAN SERVICES, LLC	9831	\$	4,861.52	03/04/2026	Outstanding
515897	EAN SERVICES, LLC.	9831	\$	6,139.78	03/04/2026	Outstanding
515898	ECONO SIGNS, LLC	00776	\$	4,304.04	03/04/2026	Outstanding
2004844	ELECTION SYSTEMS & SOFTWARE, LLC	00785	\$	4,004.19	03/04/2026	Outstanding
2004845	ELLIOTT ELECTRIC SUPPLY, INC	00794	\$	65.40	03/04/2026	Outstanding

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515899	ELLIS COUNTY APPRAISAL DISTRICT	00803	\$ 255,370.13	03/04/2026	Outstanding
2004846	ELLIS COUNTY INSURANCE AGENCY	00818	\$ 102.50	03/04/2026	Outstanding
515900	ELLIS COUNTY TAX COLLECTOR	04028	\$ 30.75	03/04/2026	Outstanding
515901	ELLIS-PRAIRIE SWCD	00836	\$ 17,622.51	03/04/2026	Outstanding
515902	ENGIE RESOURCES, LLC	8024	\$ 59,380.95	03/04/2026	Outstanding
515903	ENNIS ISD	11505	\$ 575.00	03/04/2026	Outstanding
2004847	ENNIS JANITORIAL SUPPLY	00857	\$ 3,732.76	03/04/2026	Outstanding
515904	ENVIROMATIC SYSTEMS, INC.	9408	\$ 250.00	03/04/2026	Outstanding
515905	EQUIPMENTSHARE.COM, INC.	10626	\$ 2,357.64	03/04/2026	Outstanding
515906	ERGON ASPHALT & EMULSIONS, INC	00878	\$ 3,820.00	03/04/2026	Outstanding
515907	FACING FEARS PSYCHOLOGICAL SERVICES, PLLC	10356	\$ 500.00	03/04/2026	Outstanding
2004848	FIDELIS INVESTIGATIVE SOLUTIONS, LLC	10833	\$ 1,500.00	03/04/2026	Outstanding
515908	FIRST CHOICE INVESTIGATIVE SOLUTIONS	8193	\$ 15,003.05	03/04/2026	Outstanding
515909	FLUIDLINE SOLUTIONS	10813	\$ 442.70	03/04/2026	Outstanding
515910	GALLS, LLC	11337	\$ 1,645.50	03/04/2026	Outstanding
2004849	GOVERNMENT SERVICE AUTOMATION	01015	\$ 18,171.00	03/04/2026	Outstanding
2004850	GRANITE TELECOMMUNICATIONS, LLC	10199	\$ 1,078.86	03/04/2026	Outstanding
515911	GRAYSON CO.DEPT OF JUVENILE SERV	01024	\$ 29,466.89	03/04/2026	Outstanding
515912	GREEN FUNERAL HOME	01027	\$ 1,950.00	03/04/2026	Outstanding
515913	GREEN OAKS PHYSICAL THERAPY, L.P.	06600	\$ 203.06	03/04/2026	Outstanding
515914	HAMIL, HARRISON & CO. LLC	01046	\$ 244.00	03/04/2026	Outstanding
515915	HEALTH TEXAS PROVIDER NETWORK	04425	\$ 642.94	03/04/2026	Outstanding
2004851	HEFF LAW, PLLC	8742	\$ 5,054.50	03/04/2026	Outstanding
515916	HELLMUTH, OBATA & KASSABAUM, INC	9093	\$ 154,028.66	03/04/2026	Outstanding
515917	HERITAGE AIR SERVICES LLC	9688	\$ 8,871.00	03/04/2026	Outstanding
515918	HOLT CAT	01105	\$ 1,502.50	03/04/2026	Outstanding
515919	HUFFMAN COMMUNICATIONS SALES INC	01124	\$ 140.57	03/04/2026	Outstanding
515920	ICS JAIL SUPPLIES INC.	01137	\$ 1,732.50	03/04/2026	Outstanding
515921	INOVALON PROVIDER, INC.	10146	\$ 1,042.17	03/04/2026	Outstanding
515922	INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$ 732.03	03/04/2026	Outstanding
2004852	J E KEEVER MORTUARY, INC.	01179	\$ 1,950.00	03/04/2026	Outstanding
515923	JANECEK PERFORMANCE & EQUIPMENT	11004	\$ 4,336.40	03/04/2026	Outstanding
515924	JOHN DANIEL OLIPHANT, JR	06344	\$ 1,450.00	03/04/2026	Outstanding
2004853	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$ 5,228.00	03/04/2026	Outstanding
515925	JOSEPH GALLO	8164	\$ 330.70	03/04/2026	Outstanding
2004854	KIRBY-SMITH MACHINERY, INC.	04582	\$ 1,930.46	03/04/2026	Outstanding

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2004855	KITCHELL/CEM, INC	8592	\$	19,210.52	03/04/2026	Outstanding
515926	KNIFE RIVER CORPORATION-SOUTH	7643	\$	13,795.00	03/04/2026	Outstanding
2004856	KRYSTAL CASAREZ VALDEZ	05796	\$	481.00	03/04/2026	Outstanding
515927	KYLE HALL	7584	\$	127.50	03/04/2026	Outstanding
515928	LANTANA LAWN CARE, LLC	10657	\$	16,433.32	03/04/2026	Outstanding
2004857	LAW OFFICE OF J DAMON FEHLER	02831	\$	4,274.00	03/04/2026	Outstanding
2004858	LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$	4,562.00	03/04/2026	Outstanding
2004859	LAW OFFICES OF JANET TRAYLOR	01227	\$	3,645.00	03/04/2026	Outstanding
515929	LAWSON PRODUCTS, INC.	01446	\$	708.70	03/04/2026	Outstanding
515930	LEGACY CHEVROLET GMC OF WAXAHACHIE	9822	\$	135.89	03/04/2026	Outstanding
515931	LEXISNEXIS RISK DATA MANAGEMENT INC	00027	\$	575.28	03/04/2026	Outstanding
515932	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	01479	\$	1,263.60	03/04/2026	Outstanding
2004860	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	349.00	03/04/2026	Outstanding
2004861	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	\$	8,808.00	03/04/2026	Outstanding
515933	MAIN STREET HARDWARE ENNIS, LLC	10881	\$	215.98	03/04/2026	Outstanding
515934	MANIGRASSO LAW FIRM, PLLC	10815	\$	737.50	03/04/2026	Outstanding
2004862	MARIBEL HERNANDEZ	9355	\$	1,000.00	03/04/2026	Outstanding
2004863	MARTINEZ & FLEMINS, PLLC	7034	\$	13,215.10	03/04/2026	Outstanding
515935	MAVERICK METAL TRADING INC	01569	\$	5,392.74	03/04/2026	Outstanding
2004864	MCGOUGH CONSTRUCTION CO., LLC.	10156	\$	574,990.00	03/04/2026	Outstanding
515936	MENTORS CARE	8249	\$	5,500.00	03/04/2026	Outstanding
515937	MIDLOTHIAN ISD	11506	\$	115.00	03/04/2026	Outstanding
515938	MITCHELL H. DUNN, M.D.	01676	\$	1,487.50	03/04/2026	Outstanding
515939	NAPA AUTO PARTS	10508	\$	586.36	03/04/2026	Outstanding
2004865	NELSON PROPANE GAS INC	01731	\$	86.40	03/04/2026	Outstanding
515940	NEMO-Q, INC.	9539	\$	9,656.00	03/04/2026	Outstanding
515941	NEUROLOGY CARE PLLC	06755	\$	120.14	03/04/2026	Outstanding
515942	NORTH & EAST TX JUDGES/COMM ASSOC	01762	\$	200.00	03/04/2026	Outstanding
515943	O'REILLY AUTO PARTS	01783	\$	3,042.28	03/04/2026	Outstanding
2004866	OCOP EXPRESS	04929	\$	517.38	03/04/2026	Outstanding
515944	OFFEN PETROLEUM, LLC	9991	\$	3,222.48	03/04/2026	Outstanding
515945	OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$	2,568.58	03/04/2026	Outstanding
515946	OK LUMBER COMPANY	01780	\$	17.98	03/04/2026	Outstanding
2004867	PHILIP R. TAFT, PSY.D., PLLC	05488	\$	3,375.00	03/04/2026	Outstanding
515947	POOR BOYS LP GAS, LLC	9761	\$	222.50	03/04/2026	Outstanding
515948	PRIME SOURCE CONSTRUCTION, INC.	10950	\$	8,650.00	03/04/2026	Outstanding

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515949	R.B. EVERETT & CO.	04566	\$	3,779.22	03/04/2026	Outstanding
515950	RADIOLOGY ASSOCIATES OF NORTH TEXAS, PA	01964	\$	31.81	03/04/2026	Outstanding
515951	RCI TECHNOLOGIES, INC.	7961	\$	12,600.00	03/04/2026	Outstanding
515952	RETINA SPECIALISTS	04532	\$	603.84	03/04/2026	Outstanding
515953	RICHARD ROZIER	8466	\$	882.94	03/04/2026	Outstanding
2004868	RITE OF PASSAGE INC	05926	\$	38,875.00	03/04/2026	Outstanding
2004869	ROBERT D. FREISNER	01956	\$	4,156.75	03/04/2026	Outstanding
2004870	ROSIE MENDEZ	03224	\$	1,600.00	03/04/2026	Outstanding
515954	SARDIS TIRES & WHEELS, LLC	06491	\$	860.00	03/04/2026	Outstanding
2004871	SCHINDLER ELEVATOR CORPORATION	04748	\$	17,498.78	03/04/2026	Outstanding
2004872	SCOTT DAVIS COUNSELING SERVICES	10800	\$	1,000.00	03/04/2026	Outstanding
515955	SELRICO SERVICES, INC.	11288	\$	87,211.86	03/04/2026	Outstanding
515956	SENTINEL OFFENDER SERVICES, LLC.	9828	\$	1,166.00	03/04/2026	Outstanding
515957	SENTRY SECURITY FASTENERS, INC.	02135	\$	2,340.37	03/04/2026	Outstanding
515958	SHRED AMERICA TEXAS, LLC	6869	\$	76.09	03/04/2026	Outstanding
2004873	SIERRA SHRED, LLC	10139	\$	360.00	03/04/2026	Outstanding
515959	SJL REPORTING	10816	\$	500.00	03/04/2026	Outstanding
515960	SOUTHERN CLEANING SERVICE, INC.	10844	\$	16,089.58	03/04/2026	Outstanding
2004874	SOUTHWEST INTERNATIONAL TRUCKS	02196	\$	1,069.55	03/04/2026	Outstanding
2004875	STACEY S MARTIN	05302	\$	17,682.50	03/04/2026	Outstanding
2004876	STAPLES INC	06729	\$	1,146.42	03/04/2026	Outstanding
2004877	STEP ONE TESTING	02877	\$	75.00	03/04/2026	Outstanding
515961	STERICYCLE, INC	7790	\$	325.45	03/04/2026	Outstanding
515962	T-MOBILE USA, INC.	5541	\$	72.16	03/04/2026	Outstanding
2004878	T.R. WASHINGTON LAW OFFICE PLLC	9643	\$	6,944.12	03/04/2026	Outstanding
515964	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	100.00	03/04/2026	Outstanding
515963	TAC HEALTH & EMPLOYEES BENEFIT POOL	02275	\$	1,028,926.10	03/04/2026	Outstanding
515965	TEAM TIRE, LLC	10251	\$	62.00	03/04/2026	Outstanding
515966	TEXAS ASSOCIATION OF COUNTIES	02328	\$	150.00	03/04/2026	Outstanding
515967	TEXAS ASSOCIATION OF COUNTIES	06612	\$	2,440.00	03/04/2026	Outstanding
515968	TEXAS DISTRICT COURT ALLIANCE	00573	\$	50.00	03/04/2026	Outstanding
2004879	TEXAS MATERIALS	00149	\$	11,153.88	03/04/2026	Outstanding
515969	TEXAS POWER CLEAN SERVICES LLC	8206	\$	1,850.00	03/04/2026	Outstanding
515970	THE ANCHOR GROUP, INC.	05179	\$	4,053.00	03/04/2026	Outstanding
515971	THE CHRISTMAN COMPANY	11123	\$	144,303.65	03/04/2026	Outstanding
2004880	THE LAW OFFICE OF CYNTHIA A. WALKER, PLLC	10937	\$	1,636.25	03/04/2026	Outstanding

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515972	THE LEATHERMAN LAW OFFICE, PLLC	8806	\$	11,228.50	03/04/2026	Outstanding
515973	THE MASTER'S TOUCH, LLC	11239	\$	20,491.53	03/04/2026	Outstanding
2004881	THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$	8,117.20	03/04/2026	Outstanding
515974	THE WAXAHACHIE SUN	7210	\$	2,075.00	03/04/2026	Outstanding
515975	THERMO-FLUIDS, INC.	8471	\$	185.20	03/04/2026	Outstanding
515976	THOMSON REUTERS-WEST	02663	\$	4,475.00	03/04/2026	Outstanding
2004882	TIERNEY LILLEY	02462	\$	145.00	03/04/2026	Outstanding
2004883	TJD CONSULTING	10625	\$	5,171.82	03/04/2026	Outstanding
2004884	TK ELEVATOR CORPORATION	02461	\$	833.49	03/04/2026	Outstanding
515977	TODAY MOVERS MOVING & STORAGE, LLC	10962	\$	3,698.00	03/04/2026	Outstanding
2004885	TRACER INVESTIGATIVE SOLUTIONS LLC	9718	\$	3,575.00	03/04/2026	Outstanding
515978	TROY'S TRANSMISSIONS & AUTO REPAIR	03141	\$	3,285.43	03/04/2026	Outstanding
515979	TRUCK ALIGNMENT FRAME, LLC	06670	\$	1,955.00	03/04/2026	Outstanding
515980	TTP TEXAS TRAFFIC PRODUCTS	11228	\$	942.72	03/04/2026	Outstanding
515981	UNIFORM COMPASS, INC.	11457	\$	499.86	03/04/2026	Outstanding
515982	UNITED AG & TURF	06607	\$	700.70	03/04/2026	Outstanding
515983	UNIVERSAL ENVIRONMENTAL SERVICES LLC	9514	\$	45.00	03/04/2026	Outstanding
515984	US LBM OPERATING CO 3009, LLC	10827	\$	87.48	03/04/2026	Outstanding
515985	VERIZON WIRELESS	02598	\$	572.32	03/04/2026	Outstanding
515986	VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	\$	8,917.97	03/04/2026	Outstanding
2004886	VULCAN MATERIALS COMPANY, INC.	02619	\$	11,491.67	03/04/2026	Outstanding
515987	WARREN TRUCK & TRAILER, LLC	7007	\$	744.60	03/04/2026	Outstanding
2004887	WAXAHACHIE GLASS CORPORATION	02645	\$	1,476.33	03/04/2026	Outstanding
515988	WEX HEALTH, INC.	11363	\$	889.20	03/04/2026	Outstanding
2004888	WINBORNE LAFLEUR PC	06682	\$	13,658.25	03/04/2026	Outstanding
515989	XEROX CORPORATION	02700	\$	3,280.42	03/04/2026	Outstanding
515990	YOUNG MEN'S CHRISTIAN ASSOC. OF METRO DALLAS,	11497	\$	1,145,619.16	03/04/2026	Outstanding
			\$	<b>4,705,330.01</b>		