

COUNTY REGISTER OF CLAIMS FOR
COMMISSIONERS' COURT - 3/26/19

Check	Vendor	Vendor #	Amount	Date	Status
292818	14TH STREET VETERINARY CLINIC	00001	100.00	03/29/2019	Outstanding
11149178	AAXION INC.	05252	7.20	03/29/2019	Outstanding
292819	ADVANTAGE MEDICAL CLINIC	05766	73.00	03/29/2019	Outstanding
292820	ADVANTAGE SELF STORAGE	04000	755.00	03/29/2019	Outstanding
292821	AEONICS, INC.	00048	28.00	03/29/2019	Outstanding
292822	AIRGAS, INC.	06774	3,685.09	03/29/2019	Outstanding
11149179	ALLEN MILES & ASSOCIATES, PLLC	06590	680.00	03/29/2019	Outstanding
292823	ALVARADO SAND AND GRAVEL LLC	06257	36,088.31	03/29/2019	Outstanding
292824	ALYSSA CHAVEZ	06512	82.50	03/29/2019	Outstanding
292825	AMERICAN RADIOLOGY CONSULTANTS	00110	61.21	03/29/2019	Outstanding
11149180	AMS OF TEXAS LLC	05489	3,566.00	03/29/2019	Outstanding
292826	ANGLEN AUTOMOTIVE	03742	5,486.77	03/29/2019	Outstanding
11149181	APEX STRATEGIC INVESTIGATIONS, LLC	06634	4,756.66	03/29/2019	Outstanding
11149182	ASHLEY ADAMS MCKEE	00166	311.50	03/29/2019	Outstanding
292827	ATMOS ENERGY	00179	609.69	03/29/2019	Outstanding
11149183	AVENUE FUEL DISTRIBUTORS	00190	15,114.94	03/29/2019	Outstanding
11149184	B&C PARTS & SUPPLIES	00194	191.81	03/29/2019	Outstanding
11149185	B&C SHOP & TIRE	00194	88.88	03/29/2019	Outstanding
11149186	BAT FIRE & SECURITY SERVICES	00224	31.00	03/29/2019	Outstanding
292828	BAYLOR MEDICAL CENTER ELLIS CO	00227	5,573.06	03/29/2019	Outstanding
11149187	BAZAN'S INTERPRETING SERVICE, LLC	00182	250.00	03/29/2019	Outstanding
11149188	BIRDS RADIATOR SERVICE & HYDRAULICS	00150	869.91	03/29/2019	Outstanding
11149189	BLACKLAND BUILDING SUPPLY, INC	04986	59.36	03/29/2019	Outstanding
292829	BLUE BEACON INTERNATIONAL, INC.	06554	233.87	03/29/2019	Outstanding
11149190	BOYS & GIRLS CLUBS OF ENNIS	05234	12,000.00	03/29/2019	Outstanding
292830	BUCKSTAFF PUBLIC SAFETY, INC.	03313	225.58	03/29/2019	Outstanding
292831	BUENA VISTA-BETHEL SUD	00322	50.16	03/29/2019	Outstanding
292832	BUFFALO CLOVER EMERGENCY PHYSICIANS, PLLC	05813	197.96	03/29/2019	Outstanding
292833	BYRON WINBORNE	06682	1,073.30	03/29/2019	Outstanding
292834	C.A. WILSON COMPANY	00335	117.95	03/29/2019	Outstanding
292835	CAP FLEET UPFITTERS, LLC	06343	15,976.87	03/29/2019	Outstanding
292836	CARLISLE CHEVROLET CADILLAC	00360	133.00	03/29/2019	Outstanding
292837	CAROL DARLING	04732	165.00	03/29/2019	Outstanding
292838	CEE DEE'S LOCKS & KEYS	00382	69.50	03/29/2019	Outstanding
11149191	CHARLES E. SLATON, JR	00404	4,245.00	03/29/2019	Outstanding
11149192	CINDY L. MURRAY-BUCKNER	00441	6,225.00	03/29/2019	Outstanding
292839	CINTAS CORPORATION	05469	629.66	03/29/2019	Outstanding
292841	CITY OF WAXAHACHIE	00470	255.00	03/29/2019	Outstanding
292840	CITY OF WAXAHACHIE	00470	51.95	03/29/2019	Outstanding
292842	CONTECH ENGINEERED SOLUTIONS LLC	06425	12,550.88	03/29/2019	Outstanding
11149193	CORRECT CARE SOLUTIONS, LLC	06374	143,001.82	03/29/2019	Outstanding
292843	CORRECTIONAL FOOD SERVICES GP, INC	00556	20,898.14	03/29/2019	Outstanding

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11149194	CULEGO INC	00594	53.00	03/29/2019	Outstanding
11149195	CURTIS POLK, JR.	05764	211.90	03/29/2019	Outstanding
292844	DALLAS COUNTY JUVENILE DEPARTMENT	00627	18,760.00	03/29/2019	Outstanding
292845	DAVID B BROOKS	00663	100.00	03/29/2019	Outstanding
292846	DAVID B DERR	06035	450.00	03/29/2019	Outstanding
292847	DAVID BULL	06569	560.70	03/29/2019	Outstanding
11149196	DAVID KURT ABBOTT	00662	2,670.00	03/29/2019	Outstanding
11149197	DB COMPUTER SOLUTIONS, INC.	00678	6,516.65	03/29/2019	Outstanding
292848	DCI SANITATION, LLC	05613	762.56	03/29/2019	Outstanding
11149198	DEBORDE INC	02739	395.00	03/29/2019	Outstanding
292849	DOBIE SUPPLY LLC	06351	5,165.95	03/29/2019	Outstanding
292850	DONALD RAY MASSEY	05648	97.50	03/29/2019	Outstanding
292851	DONNIE CHRISTIAN	7028	7.99	03/29/2019	Outstanding
292852	DUNAWAY ASSOCIATES, LP	7033	8,000.00	03/29/2019	Outstanding
292853	DUNBAR ARMORED INC	06155	4,137.30	03/29/2019	Outstanding
292854	EAGLE AUTO PARTS	00763	784.30	03/29/2019	Outstanding
11149199	ECTISP INC.	00778	64.95	03/29/2019	Outstanding
11149200	EDWARD A JENDRZEY, ATTORNEY AT LAW	04789	2,845.00	03/29/2019	Outstanding
292855	ELECTION SYSTEMS & SOFTWARE, INC	00785	569.40	03/29/2019	Outstanding
292856	ELECTRA LINK, INC.	04559	220.00	03/29/2019	Outstanding
11149201	ELLIOTT ELECTRIC SUPPLY, INC	00794	177.22	03/29/2019	Outstanding
292857	ELLIS COUNTY SHERIFF OFFICE-VEHICLE MAINT	04478	26.89	03/29/2019	Outstanding
11149202	ELLIS COUNTY SPCA	00826	5,960.00	03/29/2019	Outstanding
11149203	ELLIS COUNTY WOMAN'S BLDG	00831	125.00	03/29/2019	Outstanding
11149204	EMILY HINDMAN	06426	569.00	03/29/2019	Outstanding
292858	ENGIE	05065	2,075.79	03/29/2019	Outstanding
292859	ENNIS JANITORIAL SUPPLY	00857	7.48	03/29/2019	Outstanding
292860	ENVOLVE PHARMACY SOLUTIONS, INC	05914	797.92	03/29/2019	Outstanding
292861	ESTES ELECTRIC, INC.	03488	270.00	03/29/2019	Outstanding
292862	FASTENAL	00905	134.24	03/29/2019	Outstanding
292863	FEDERAL EXPRESS	00906	39.36	03/29/2019	Outstanding
11149205	FILEX SYSTEMS, INC.	05280	637.00	03/29/2019	Outstanding
292864	FLAIR DATA SYSTEMS	06420	48,278.44	03/29/2019	Outstanding
292865	GEBO DISTRIBUTING CO., INC.	00980	5.42	03/29/2019	Outstanding
292866	GIBSON PRODUCTS COMPANY OF WESTERN MT LTD	06022	191.00	03/29/2019	Outstanding
292867	GLORIA R. ORTIZ	01009	579.56	03/29/2019	Outstanding
11149206	GOVERNMENT SERVICE AUTOMATION	01015	10,573.00	03/29/2019	Outstanding
11149207	GT DISTRIBUTORS, INC	01036	423.73	03/29/2019	Outstanding
11149208	HAIGHT-TAYLOR MCCLAIN, LLC	04100	3,600.00	03/29/2019	Outstanding
292868	HARDESTY LAW OFFICE, PLLC	06387	2,630.01	03/29/2019	Outstanding
292869	HEALTHTEXAS PROVIDER NETWORK	01069	40.27	03/29/2019	Outstanding
292870	HEATHER E. KRAFT PLLC	04116	2,456.18	03/29/2019	Outstanding
11149209	HIGGINBOTHAM BROS & CO., LLC	05869	22.93	03/29/2019	Outstanding

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292871	HIRED HANDS, INC	01095	315.00	03/29/2019	Outstanding
292872	HOLT CAT	01105	2,070.62	03/29/2019	Outstanding
292873	HOYT BREATHING AIR PRODUCTS	04092	690.00	03/29/2019	Outstanding
11149210	INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	1,235.10	03/29/2019	Outstanding
292874	ITALY AUTO SUPPLY, LLC	06752	6.99	03/29/2019	Outstanding
11149211	J E KEEVER MORTUARY, INC.	01179	625.00	03/29/2019	Outstanding
292875	JACKIE MILLER, JR.	01200	175.74	03/29/2019	Outstanding
292876	JACQUELINE ANDRADE	06147	127.50	03/29/2019	Outstanding
292877	JAMES R. JENKINS, ATTORNEY	01219	4,010.00	03/29/2019	Outstanding
11149212	JEANETTE M LOUCKS	01510	4,092.52	03/29/2019	Outstanding
292878	JLB CONTRACTING, LLC	06672	7,167.96	03/29/2019	Outstanding
292879	JOHN DANIEL OLIPHANT JR	06344	2,450.00	03/29/2019	Outstanding
11149213	JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	3,880.00	03/29/2019	Outstanding
292880	JOSEPH EDWARD LAFLEUR	06682	1,317.76	03/29/2019	Outstanding
292881	JOSEPH WESLEY BOULDIN C/O J.WARREN ST.JOHN	7081	2,453.90	03/29/2019	Outstanding
292882	JUAN RENTERIA	06109	830.00	03/29/2019	Outstanding
11149214	JUANITA EDGECOMB	01323	4,010.00	03/29/2019	Outstanding
292883	JUDY KYSER	06272	11.60	03/29/2019	Outstanding
11149215	JUSTICE BENEFITS INC.	01337	3,827.85	03/29/2019	Outstanding
292884	JUVENILE JUSTICE ASSOCIATION OF TEXAS (JJAT)	03385	150.00	03/29/2019	Outstanding
11149216	KLINTON VALLEY	06202	157.50	03/29/2019	Outstanding
292885	L3 COMMUNICATIONS INC	01404	750.00	03/29/2019	Outstanding
292886	LANDMARK EQUIPMENT	01424	58.00	03/29/2019	Outstanding
11149218	LAW OFFICE OF JD FOSTER, PC	06758	200.00	03/29/2019	Outstanding
292887	LAW OFFICE OF MICHAEL J CRAWFORD	06760	3,545.00	03/29/2019	Outstanding
11149219	LAW OFFICE OF PETER YOON	05973	1,490.80	03/29/2019	Outstanding
11149220	LAW OFFICES OF GREG D LUNDBERG, PLLC	05127	2,412.50	03/29/2019	Outstanding
11149221	LAW OFFICES OF JANET FERGUSON TRAYLOR	01227	5,275.00	03/29/2019	Outstanding
11149222	LAW OFFICES OF MORGAN TAYLOR	05745	5,350.00	03/29/2019	Outstanding
292888	LEACH TRAILERS LP	01450	1,655.00	03/29/2019	Outstanding
11149223	LEASING IMPRESSIONS COMMERCIAL, LLC	06441	12,650.00	03/29/2019	Outstanding
292889	LEE'S KEYS	04669	65.00	03/29/2019	Outstanding
292890	LEGACY ISP, LLC	06478	89.95	03/29/2019	Outstanding
292891	LEXIS-NEXIS	01464	1,176.00	03/29/2019	Outstanding
292892	LEXISNEXIS RISK SOLUTIONS	00027	1,107.11	03/29/2019	Outstanding
292893	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479	25,739.13	03/29/2019	Outstanding
11149224	LISA WYATT, PLLC	03923	2,876.23	03/29/2019	Outstanding
292894	LMC FIRE & SECURITY	06814	4,688.64	03/29/2019	Outstanding
11149225	LOCAL GOVERNMENT SOLUTIONS, L.P.	01492	28,868.00	03/29/2019	Outstanding
292895	LORI ALLEN	01507	69.60	03/29/2019	Outstanding
292896	LUCKIE'S AUTO AND TRUCK REPAIR, INC	01513	25.50	03/29/2019	Outstanding
292897	LUCY GARCIA	05713	127.50	03/29/2019	Outstanding
292898	MAIN STREET HARDWARE	01527	242.51	03/29/2019	Outstanding

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292899	MARTEL ELECTRONICS, INC.	04175	1,500.00	03/29/2019	Outstanding
292900	MARTIN TOWING INC.	01853	90.00	03/29/2019	Outstanding
11149243	MARTINEZ & FLEMINS, PLLC	7034	975.00	03/29/2019	Outstanding
11149242	MARTINEZ & FLEMINS, PLLC	7034	240.00	03/29/2019	Outstanding
292901	MAVERICK METAL TRADING INC	01569	148.20	03/29/2019	Outstanding
292902	MCDONNELL COATES LLP	06613	695.00	03/29/2019	Outstanding
11149226	MCGUIRE LAW OFFICE	01373	2,770.00	03/29/2019	Outstanding
292903	MEG SULLIVAN MD PA	05601	33.27	03/29/2019	Outstanding
11149227	MELODY E. REJCEK, CSR, RPR	01594	421.50	03/29/2019	Outstanding
292904	MICHAEL TOBEY	01630	165.00	03/29/2019	Outstanding
11149228	MICHELE MCMANUS	01633	2,204.90	03/29/2019	Outstanding
292905	MIDLOTHIAN MIRROR	02642	48.00	03/29/2019	Outstanding
292906	MITCHELL H. DUNN, M.D.	01676	1,320.00	03/29/2019	Outstanding
292907	MIYKAEL REEVE	06543	275.60	03/29/2019	Outstanding
11149229	MONICA BISHOP LAW PC	05387	7,445.00	03/29/2019	Outstanding
292908	NESTLE WATERS NORTH AMERICA	01818	40.98	03/29/2019	Outstanding
292909	NICOLE CRAIN	06311	82.50	03/29/2019	Outstanding
292910	NORTH TEXAS TOLLWAY AUTHORITY	03935	9.76	03/29/2019	Outstanding
292911	O K LUMBER COMPANY	01780	82.15	03/29/2019	Outstanding
292913	OFFICE DEPOT	01787	1,750.09	03/29/2019	Outstanding
292914	OFFICE OF CONFERENCES & TRAINING	02573	320.00	03/29/2019	Outstanding
292912	O'REILLY AUTO PARTS	01783	787.44	03/29/2019	Outstanding
292915	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	04022	6,801.76	03/29/2019	Outstanding
292916	PAUL PERRY	01854	194.88	03/29/2019	Outstanding
11149230	PEARMAN OIL & LP GAS, INC	01860	16,548.40	03/29/2019	Outstanding
292917	PETROCHOICE HOLDINGS INC	06717	657.47	03/29/2019	Outstanding
11149231	PHILIP R. TAFT, PSY.D., PLLC	05488	4,887.50	03/29/2019	Outstanding
292918	POWERPLAN OIB	03193	661.10	03/29/2019	Outstanding
292919	PRAXAIR DISTRIBUTION, INC.	01897	215.51	03/29/2019	Outstanding
292920	PRHC-ENNIS LP	00864	554.21	03/29/2019	Outstanding
292921	PULMONICS PLUS PLLC	06435	540.11	03/29/2019	Outstanding
292922	R.B. EVERETT & CO.	04566	975.81	03/29/2019	Outstanding
292923	RED OAK ISD	02000	50.00	03/29/2019	Outstanding
292924	REDMOND AND EILAND, PLLC	06692	1,490.00	03/29/2019	Outstanding
292925	REPUBLIC SERVICES #069	00080	185.65	03/29/2019	Outstanding
292926	RISE BROADBAND	00057	2,895.01	03/29/2019	Outstanding
11149232	RITE OF PASSAGE INC	05926	18,201.23	03/29/2019	Outstanding
292927	RML WAXAHACHIE FORD, LLC	04093	235.11	03/29/2019	Outstanding
292928	ROAD RESCUE ASPHALT	06271	5,456.00	03/29/2019	Outstanding
292929	ROBERT D LACKEY	04045	3,000.00	03/29/2019	Outstanding
11149233	ROBERT D. FREISNER	01956	5,320.00	03/29/2019	Outstanding
11149234	RODNEY PAT RAMSEY	03068	3,480.00	03/29/2019	Outstanding
292930	SADLER'S STATE INSPECTIONS	06844	15.00	03/29/2019	Outstanding

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292931	SAM HOUSTON STATE UNIVERSITY	02108	550.00	03/29/2019	Outstanding
292932	SANDOVAL & ASSOCIATES LLC	03448	835.00	03/29/2019	Outstanding
292933	SCOTT E. KURTH	05695	150.00	03/29/2019	Outstanding
292934	SCOTT-MERRIMAN INC	02127	749.23	03/29/2019	Outstanding
292935	SECUREMORE STORAGE CORPORATION	05443	368.00	03/29/2019	Outstanding
292936	SERVICEWEAR APPAREL INC	06761	80.28	03/29/2019	Outstanding
292937	SHERRY BURRIS ROEDER	06736	82.50	03/29/2019	Outstanding
292938	SHERWIN WILLIAMS PAINT #7753-ENNIS	02161	114.11	03/29/2019	Outstanding
11149236	SOUTHWEST INTERNATIONAL TRUCKS	02196	312.32	03/29/2019	Outstanding
292939	SPORT & SHIELD	02211	180.00	03/29/2019	Outstanding
11149237	STACEY S MARTIN	05302	1,614.30	03/29/2019	Outstanding
292940	STACI PARR	06685	253.10	03/29/2019	Outstanding
292941	STAPLES INC	06729	730.19	03/29/2019	Outstanding
292942	START THE GRAPHICS	7017	1,075.06	03/29/2019	Outstanding
292943	STATE CHEMICAL SOLUTIONS	00162	168.36	03/29/2019	Outstanding
11149238	STEP ONE TESTING	02877	2,010.00	03/29/2019	Outstanding
292944	STEPHANIE BREEDLOVE	7036	22.10	03/29/2019	Outstanding
292945	STEVE BURNETT	02239	1,400.00	03/29/2019	Outstanding
292946	SUPREME TIRE COMPANY	02257	125.00	03/29/2019	Outstanding
292947	SWAGIT PRODUCTIONS, LLC	05785	695.00	03/29/2019	Outstanding
292948	TARRANT COUNTY	03675	40.00	03/29/2019	Outstanding
292949	TDCAA	02290	110.00	03/29/2019	Outstanding
292950	TERESA MCGEE	7091	1,199.48	03/29/2019	Outstanding
292951	TEXAS ASSOCIATION OF COUNTIES	06612	200.00	03/29/2019	Outstanding
292952	TEXAS COMM ON ENVIRONMENTAL QUALITY	02341	1,170.00	03/29/2019	Outstanding
292953	TEXAS CONF. OF URBAN COUNTIES	02344	10,948.00	03/29/2019	Outstanding
292954	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	03294	331.23	03/29/2019	Outstanding
292955	THE PUBLIC GROUP, LLC	02728	100.00	03/29/2019	Outstanding
292956	THYSSENKRUPP ELEVATOR CORPORATION	02461	598.33	03/29/2019	Outstanding
292957	TOM E. SMALLEY	02484	919.62	03/29/2019	Outstanding
292958	TOMMY COLE	05702	235.00	03/29/2019	Outstanding
292959	TOUCHSTONE IMAGING BURLESON	05608	176.95	03/29/2019	Outstanding
292960	TRANSUNION RISK	06267	150.00	03/29/2019	Outstanding
292961	TRAVIS STRANGE COUNSELING	05272	360.00	03/29/2019	Outstanding
292962	TRIDENT INSURANCE SERVICES,LLC	02512	1,356.50	03/29/2019	Outstanding
292963	TRUCK ALIGNMENT FRAME, LLC	06670	1,149.98	03/29/2019	Outstanding
292964	U.S. ANESTHESIA PARTNERS OF TEXAS, P.A.	05786	189.08	03/29/2019	Outstanding
292965	ULINE	05148	172.31	03/29/2019	Outstanding
292966	UNIFIRST HOLDINGS, INC.	03664	501.86	03/29/2019	Outstanding
292967	UT SOUTHWESTERN - MSP	02583	24.59	03/29/2019	Outstanding
292968	VARNER ALON	02594	634.00	03/29/2019	Outstanding
11149239	VINEYARD'S AUTO SUPPLY, INC.	02612	888.49	03/29/2019	Outstanding
11149240	VULCAN MATERIALS COMPANY, INC.	02619	12,599.84	03/29/2019	Outstanding

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292969	WASTE CONNECTIONS	01141	753.98	03/29/2019	Outstanding
292970	WAUKESHA-PEARCE INDUSTRIES, INC	06285	8,192.18	03/29/2019	Outstanding
292971	WAXAHACHIE AUTO SUPPLY, INC.	02637	359.28	03/29/2019	Outstanding
11149241	WAXAHACHIE GLASS CORP.	02645	691.00	03/29/2019	Outstanding
292972	WESLEY G KNIZE	00984	314.00	03/29/2019	Outstanding
292973	WEST PUBLISHING CORPORATION	02663	4,977.76	03/29/2019	Outstanding
292974	WESTERN-BRW PAPER CO. INC.	05058	1,938.00	03/29/2019	Outstanding
292975	WEX BANK	05562	2,991.67	03/29/2019	Outstanding
292976	WILDFIRE TRUCK & EQUIPMENT SALES	05517	7,708.28	03/29/2019	Outstanding
292977	XEROX DALLAS	02700	7,583.78	03/29/2019	Outstanding
			741,478.56		