

**WOOD COUNTY
ACCOUNTS PAYABLE DISBURSEMENTS
FOR THE MONTH JANUARY 2019
RECAP BY VENDOR**

<u>VENDOR</u>	<u>---AMOUNT---</u>
A.B.E.L. ENTERPRISES INC.	\$ 37,972.95
AAA SANITATION, INC.	89.25
ABC AUTO PARTS, LTD	763.64
ABLES-LAND, INC.	641.94
ACKER, RUSSELL	111.06
ALBA POLICE DEPARTMENT	5.00
AMERICAN ELECTRIC POWER	978.09
ANDREWS CENTER	2,396.58
APPLIED CONCEPTS INC	96,880.00
ARK-LA-TEX SHREDDING COMPANY I	55.00
ASL COMMUNICATION SERVICE, LLC	195.00
ATMOS ENERGY	1,900.80
AXON ENTERPRISE, INC.	62.00
AZALEA ORTHOPEDIC & SPORT MEDI	126.40
B & H PUMP AND SUPPLY	13.04
BAILEY'S ACE HARDWARE	197.52
BASA RESOURCES INC.	105,928.14
BEATY, OGLE TED	2,300.00
BEN E. KEITH - DFW	7,362.01
BEXAR COUNTY CONSTABLE PCT.#3	75.00
BIMBO BAKERIES USA	1,006.94
BIRDS RESTORATION AND CLEANING	58,524.76
BLUETARP FINANCIAL, INC.	53.76
BOBCAT OF LONGVIEW	170.26
BOX PLUMBING COMPANY	378.60
BRIAN TOLIVER FORD OF QUITMAN,	351.57
BRINSON BENEFITS, INC.	16,251.00
BROOM, DONNA	900.00
BROWN, DAVID	105.00
BUDGET BUSINESS SYSTEMS LLC	133.05
BURTON, THOMAS JAMES	900.00
C & J TIRE & LUBE	7.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	127.25
CHAMPION EMS, INC.	2,500.00
CHAMPION, CEE JAY	22.50
CHARM-TEX	173.80
CITIBANK	26,850.93
CITY OF ALBA	8,000.00
CITY OF HAWKINS	8,065.35
CITY OF QUITMAN	19,001.32
CITY OF WINNSBORO	8,000.00
CLIFFORD POWER SYSTEMS	2,503.66
COMMERCIAL BILLING SERVICE	358.99
CORRECTIONAL MOBILE MEDICAL SE	825.00
COUNTY PROGRESS	47.50
COURT APPOINTED SPECIAL ADVOCA	6,500.00

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COX, JODI	1,788.75
CREATIVE INSTINCT, INC.	128.00
CROSS COUNTRY COMMUNICATIONS	3,747.50
CUSTOM PRODUCTS CORPORATION	96.87
D & J TIRE AND LUBE	1,166.94
DALEY, PATRICK	1,513.00
DASH MEDICAL GLOVES INC	669.00
DATA PRESERVATION, LLC	9,275.00
DAVIS, SHANIQUA D.	716.00
DEPARTMENT OF STATE HEALTH SER	76.86
DOKE, SARAH	3,012.50
DUNAHOE INSURANCE AGENCY	1,484.00
EAGLE AUTO GLASS-TYLER	509.75
EAGLE FUEL & OIL LP	4,453.60
EAST TEXAS ARCHITECTURAL SHEET	94.34
EATON, JUSTIN	360.95
ELLIOTT ELECTRIC SUPPLY INC	9.36
ELMORE, ANN	64.31
EVIDENCE MANAGEMENT FOR LAW EN	325.00
EXXON MOBIL	355.25
FARRELL, CARA K.	34.80
FASTENAL COMPANY	750.42
FLETCHER, JEFF	309.53
FLOOR SOURCE	1,348.29
FLOURNOY, CHRIS	(105.00)
FLOWERS DAVIS P.L.L.C.	203.00
FMMS HOLDINGS OF TEXAS, LLC	2,000.00
FOUKE WATER SUPPLY CORPORATION	340.85
FOXWORTH-GALBRAITH LUMBER COMP	174.68
FRONTIER COMMUNICATIONS	575.48
FULCE, STEPHEN R.	9.00
G & S SALES, INC.	244.95
GALLS, LLC	471.00
GALLS, LLC UNPOST	294.00
GILBREATH, TONY	86.66
GOLDEN GARAGE	21.00
GOLDTHORN, RACHEL E.	147.00
GOOLSBEE TIRE SERVICE INC.	2,041.84
GREGG COUNTY AUDITOR	895.00
GREGG COUNTY SHERIFF'S OFFICE	80.00
GULF COAST TRADES CENTER	2,163.63
HARRISON COUNTY SHERIFF	225.00
HASKETT ELECTRIC	613.00
HAWKINS AUTO & FARM SUPPLY	528.68
HENDERSON GLASS COMPANY INC.	38.00
HIGHTOWER, PATRICIA	395.00
HITS, INC.	250.00

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HOLLAND, JANA E	189.00
HOLT CAT	13,690.10
HOPKINS COUNTY CONSTABLE PCT.	125.00
HORN, KRISTINA	1,250.00
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTER-COUNTY COMMUNICATIONS, I	8,286.00
IOWA FARM EQUIPMENT	15,660.00
J.G. BOWEN & ASSOCIATES	2,517.00
JACKSON, JEFFERY	900.00
JAMES PUBLISHING INC	214.00
JONES WATER SUPPLY CORPORATION	28.14
KENNEDY, PSY.D, JOHN R.	1,000.00
KILGORE COLLEGE	300.00
KING, LARRY P.	605.50
LAKE COUNTRY LOCKSMITH SERVICE	166.00
LAKESIDE TEES	12.00
LANGLEY, KRISTIE	256.55
LANGUAGE LINE SERVICES	5.80
LAW ENFORCEMENT SYSTEMS INC.	315.00
LEIGH AND ASSOCIATES	1,575.12
LEONARD, JOE M.	139.36
LEXIS NEXIS RISK DATA MANAGEME	170.95
LEXIS-NEXIS	699.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	861.87
LIQUID ENVIRONMENTAL SOLUTIONS	315.00
LOWES BUSINESS ACCOUNT/GEMB	1,342.06
M PRINTS-PRINTING INC	288.00
MADDOX AIR CONDITIONING INC.	140.25
MADDOX ENTERPRISES, INC.	13,813.82
MALLORY, LOU	103.57
MCGHEE, EVERETT	1,086.00
MEDTOX LABORATORIES, INC.	37.28
MONK, ANGELA WHITE	566.36
MOTHER FRANCES HOSPITAL	570.00
MR. D'S 10 MINUTE OIL CHANGE	7.00
MURLEY, DAVID C.	950.00
NETWORK TECHNOLOGIES LLC	2,875.00
NICHOLS, MISTI ELAINE	57.77
NON-NEGOT FOR COMPTROLLER OF P	80,094.56
NORTH STAR UNIFORMS AND EMBROI	212.00
OFFICE OF THE ATTORNEY GENERAL	5.00
OFFICE PRIDE OF EAST TEXAS	255.00
OFFICEFURNITURE.COM	1,213.20
O'GRADY, VICKIE	32.70
OMNIBASE SERVICES OF TEXAS, LP	636.00
O'NEAL, MELISSA	2,402.95
ONSOLVE, LLC	4,020.00

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PARKER, JERRY E.	285.58
PATRICK WELDING SHOP	242.80
PATTILLO BROWN & HILL	2,700.00
PITNEY BOWES GLOBAL FINANCIAL	1,502.67
PITNEY BOWES INC.	180.00
POSTMASTER-QUITMAN	494.00
POTTS FEED STORE QUITMAN INC	3.00
POWERPLAN	324.62
PRICE, KELLEY	147.00
PUBLIC PURCHASING ASSOCIATION	50.00
QUITMAN PARTS PLUS	289.60
R.H. McCrARY COMPANY	69.47
REDWOOD TOXICOLOGY LABORATORY,	250.63
REMINGTON ALARM SYSTEMS, INC.	72.00
RICOH USA, INC.	760.93
RINKS, KRISTINSEN LEE	200.00
ROB GRACE COUNSELING SERVICE	1,900.00
ROBERTSON, DIANE	220.00
ROBINSON, PAMELA S.	679.35
ROMCO EQUIPMENT COMPANY	2,198.50
S&S PARTS HOUSE	32.73
SAM'S CLUB MC/SYNCEB	160.00
SANITATION SOLUTIONS, INC.	82.44
SEALY OUTDOORS, INC.	9,000.00
SHERWIN WILLIAMS	379.60
SHIRLEY, GERALDINE	45.58
SIERRA SUPPLY & PACKAGING	1,603.71
SIGN MART	105.00
SILSBEE FORD, INC.	87,085.00
SIMMONS, MIKE	189.00
SIRCHIE FINGER PRINT LABORATOR	260.13
SMEDLEY, KATHY LESLIE	735.00
SMITH COUNTY SHERIFF'S	80.00
SMITH, KELLY	257.00
SOUTHERN HEALTH PARTNERS, INC.	11,414.37
SOUTHWEST DATA SOLUTIONS LLC	500.00
SPENCE, DUSTEN	48.61
STAPLES	3,233.37
STONE, SARAH R.	165.36
STUARD, RONALD RAY	3,720.00
SYSCO EAST TEXAS	4,871.78
TARRANT COUNTY CONSTABLE PCT.#	75.00
TAYLOR, CAROL ANN	23.20
TEXAS ASSOCIATION OF COUNTIES	1,722.26
TEXAS COMMISSION ON ENVIRONMEN	590.00
TEXAS LAWYER	419.88
TEXAS ON-SITE WASTEWATER ASSOC	130.00

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TEXAS PARKS AND WILDLIFE	838.95
TEXAS RANCH OUTFITTERS, INC.	1,363.00
THE WINNSBORO NEWS	35.00
THOMAS, CLIFFORD W.	3,148.75
THYSSENKRUPP ELEVATOR CORP.	1,932.57
TIDWELL, MATTIE	22.50
TRACTOR SUPPLY CREDIT PLAN	1,026.06
TRUCKPRO, INC	133.50
TRUE VALUE - QUITMAN, TX.	187.41
TYLER RADIOLOGY	69.50
TYLER STEEL COMPANY	334.31
TYLER TECHNOLOGIES	7,762.22
UNIFICARE, LTD	477.36
UNIFIRST CORPORATION	217.12
UNIVERSAL TIME EQUIPMENT INC.	4,585.46
US BANK VOYAGER FLEET SYSTEMS	8,594.74
UT HEALTH -QUITMAN	127.25
VAN ZANDT COUNTY JUVENILE PROB	6,720.00
VCSOAT MEMBERSHIP	20.00
VIC'S TERMITE & PEST SERVICE L	300.00
WALLING PH,D,, MAC	250.00
WALMART COMMUNITY/GEMB	899.87
WEEMS, CINDY SUE	575.37
WENDELL'S SERVICE PARTS	1,826.40
WEST PAYMENT CENTER	376.00
WHITEHURST, MELANIE	28.49
WILSON, ROBERT B.	3,300.00
WINKLE OIL CO. INC.	966.60
WINNSBORO HARDWARE	30.37
WINNSBORO TIRE & LUBE. INC.	38.99
WISE, LAURA F.	480.67
WM FLYASHDIRECT	4,097.50
WOOD COUNTY ASPHALT	37,413.90
WOOD COUNTY AUTOMATIC GAS COMP	219.84
WOOD COUNTY MONITOR	1,711.00
XEROX CORPORATION	4,401.04
Grand Total	<u>\$ 858,940.27</u>