

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

<u>VENDOR</u>	<u>---AMOUNT---</u>
A.B.E.L. ENTERPRISES INC.	\$ 270.00
AAA SANITATION, INC.	89.25
ABC AUTO PARTS, LTD	2,140.27
ABLES-LAND, INC.	2,336.29
ACKER, RUSSELL	147.00
ALBA TRACTOR, LLC.	306.82
ALBERS, ANGELA	710.77
ALLEN, THOMAS G. PH.D	1,812.50
AMERICAN ELECTRIC POWER	1,217.57
ANDREWS CENTER	2,396.58
ARK-LA-TEX SHREDDING COMPANY I	55.00
ASL COMMUNICATION SERVICE, LLC	138.75
ATMOS ENERGY	1,975.94
AUTO-CHLOR SERVICES, LLC	504.80
B & H PUMP AND SUPPLY	39.76
BAADE, WILLIAM BRANDON	4,300.00
BAILEY'S ACE HARDWARE	318.74
BASA RESOURCES INC.	58,566.57
BASS ON THE FLY	1,500.00
BEATY FUNERAL HOME, INC.	1,690.00
BEATY LAW OFFICE	1,950.00
BEN E. KEITH - DFW	4,668.05
BENJAMIN FRANKLIN PLUMBING-026	17,250.00
BIMBO BAKERIES USA	643.92
BLUE 360 MEDIA, LLC	145.73
BLUETARP FINANCIAL, INC.	98.73
BOX PLUMBING COMPANY	3,058.88
BRAUN INTERTEC CORPORATION	3,850.00
BRIAN TOLIVER FORD OF QUITMAN,	65.20
BRINSON BENEFITS, INC.	5,417.00
BROOM, DONNA	2,050.00
BTH BANK	35.00
BUDGET BUSINESS SYSTEMS LLC	130.62
BURTON, THOMAS JAMES	2,421.25
BUSINESS MANAGEMENT DAILY	97.00
BYFORD AUTOMATIVE	147.00
C & J TIRE & LUBE	29.00
CAMERON, GEORGIA	64.96
CASTLOO, THOMAS	63.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	200.84
CHAMPION, CEE JAY	11.60
CITIBANK	23,718.14
CITY OF HAWKINS	57.90
CITY OF MINEOLA	119.59
CITY OF QUITMAN	10,459.35
CITY OF WINNSBORO	45.13

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CLAYTON, JOE D.	83.28
COLE, ANDREW	10.00
COMMUNITY SUPERVISION & CORREC	45.00
CORRECTIONAL MOBILE MEDICAL SE	440.00
COST LESS CONTAINERS, INC.	1,260.00
CROSS COUNTRY COMMUNICATIONS	7,958.00
CSG SYSTEMS, INC.	(170.70)
CUSTOM PRODUCTS CORPORATION	89.06
D & J TIRE AND LUBE	2,294.99
DALEY, PATRICK	2,050.00
DALLAS COUNTY TREASURER	2,050.00
DAVIS, SHANIQUA D.	700.00
DAY, CARL R.	1,050.00
DEPARTMENT OF STATE HEALTH SER	34.77
DOKE, SARAH	700.00
DOW AUTOPLEX	64.49
DOWN SOUTH SALES & SERVICE, LL	225.00
DUNAHOE INSURANCE AGENCY	100.00
EAGLE FUEL & OIL LP	24,247.25
EAST TEXAS COUNCIL ON ALCOHOLI	4,000.00
EAST TEXAS ECONOMIC DEVELOPMEN	3,888.91
EAST TEXAS JUSTICES OF THE PEA	75.00
ECONO SIGN & BARRICADE LLC	2,793.94
ELLIOTT ELECTRIC SUPPLY INC	88.35
EXXON MOBIL	372.14
FARRELL, CARA K.	185.60
FASTENAL COMPANY	220.99
FLETCHER, JEFF	400.80
FLOURNOY, CHRIS	203.00
FMMS HOLDINGS OF TEXAS, LLC	2,000.00
FORTNER, DON PAUL	29.99
FRONTIER COMMUNICATIONS	575.48
G & S SALES, INC.	37.50
GALLS, LLC	1,198.41
GAS AND SUPPLY	482.29
GASKILL, JERRY RAY	147.00
GEORGE P. BANE INC.	849.70
GIBSON GLASS & MIRROR	375.00
GILBREATH, TONY	21.46
GOGGANS' TIRE SERVICE #2, INC.	1,322.00
GOLDEN GARAGE	28.00
GREGG COUNTY AUDITOR	340.00
GT DISTRIBUTORS INC.	939.95
HALL BUICK GMC	196.69
HARBOR FREIGHT TOOLS USA, INC.	1,392.76
HASKETT ELECTRIC	1,286.50
HAWKINS AUTO & FARM SUPPLY	475.76

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HEBRON, LUCY M.	925.13
HEWITT FARM SUPPLY	798.99
HIGHTOWER, PATRICIA	395.00
HOLLAND, JR. VIRGIL C.	147.00
HOLLAND, KALE W.	412.96
HOMETOWN TROPHY & AWARD INC.	136.50
HORN, KRISTINA	1,150.00
HUSTON, DONNA	353.14
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTER-COUNTY COMMUNICATIONS, I	1,050.00
INTERSTATE BILLING SERVICE	44,092.62
JACKSON, JEFFERY	1,200.00
JACKSON, MICHELLE L.	1,850.00
JAMES, TONJA	22,500.00
JOHN DEERE FINANCIAL	19.80
JOHN'S TIRE OF MINEOLA	1,860.00
JONES WATER SUPPLY CORPORATION	27.34
KILGORE COLLEGE	60.00
KOLOGIK	729.84
KRANZ PSYCHOLOGICAL SERVICES,	450.00
LAKE COUNTRY LOCKSMITH SERVICE	495.00
LANGLEY, KRISTIE	203.00
LANGSJOEN, STEN	900.00
LEIGH AND ASSOCIATES	954.64
LEONARD, JOE M.	142.10
LEXIS NEXIS RISK DATA MANAGEME	207.75
LEXIS NEXIS RISK SOLUTIONS	123.65
LINEBARGER,GOGGAN,BLAIR&SAMPSO	30,263.55
LOWES BUSINESS ACCOUNT/GEMB	671.23
LUBBE, DARREN A.	63.00
LUBRICATION ENGINEERS, INC.	533.23
LUMAN, ANGELA	11.60
M PRINTS-PRINTING INC	588.96
MADDOX ENTERPRISES, INC.	6,441.15
MALLORY, LOU	160.92
MATHESON TRI-GAS INC.	190.71
MEDTOX LABORATORIES, INC.	220.68
MINEOLA TRADERS FLEA MARKET	154.00
MONK, ANGELA WHITE	881.39
MORROW, MACAWLEY	180.00
MOTHER FRANCES HOSPITAL	1,268.00
MR. D'S 10 MINUTE OIL CHANGE	101.48
MURLEY, DAVID C.	950.00
NATIONAL CONSTABLES & MARSHALS	60.00
NETWORK TECHNOLOGIES LLC	7,084.95
NORTH & EAST TEXAS JUDGES & CO	175.00
NORTHEAST TEXAS HYDRAULIC & MA	526.92

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OFFICE PRIDE OF EAST TEXAS	255.00
O'REILLY AUTOMOTIVE, INC.	104.88
OSS ACADEMY	240.00
OVERHEAD DOOR COMPANY OF TYLER	155.00
PADDY'S AUTOWORKS	61.82
PARKER, JERRY E.	332.92
PARKS, DOUGLAS H.	900.00
PATRICK WELDING SHOP	155.00
PEGUES-HURST MOTOR CO.	1,053.70
PETTY, NITA J.	241.88
PLILER INTERNATIONAL	54.02
POSTMASTER-MINEOLA	220.00
POSTMASTER-QUITMAN	64.00
POSTMASTER-WINNSBORO	186.00
PRICE INTERNATIONAL INC.	413.38
PRICE, KELLEY	329.44
PRICE, LINDSEY	24.68
QUITMAN ANIMAL CLINIC	1,244.56
QUITMAN KIWANIS CLUB	350.00
QUITMAN PARTS PLUS	756.47
QUITMAN TIRE AND LUBE	100.97
R.H. McCRARY COMPANY	626.11
RAILROAD COMMISSION OF TEXAS	750.00
REDWOOD TOXICOLOGY LABORATORY,	242.74
REMINGTON ALARM SYSTEMS, INC.	72.00
RICHARD, BOBBY	200.00
RICOH USA, INC.	784.08
ROB GRACE COUNSELING SERVICE	2,450.00
ROBINSON, PAMELA S.	271.44
ROMCO EQUIPMENT COMPANY	464.13
ROOD, KAITLYN M.	206.48
SAFARILAND	350.00
SANITATION SOLUTIONS, INC.	78.86
SANSOM TRUCK PARTS	772.08
SCOTT-MERRIMAN INC.	465.53
SIERRA SUPPLY & PACKAGING	710.95
SIMMONS, MIKE	72.00
SIRCHIE FINGER PRINT LABORATOR	192.11
SIXTH COURT OF APPEALS	166.57
SMEDLEY, KATHY LESLIE	720.00
SMITH, BRENDA H.	615.00
SMITH, KELLY	73.61
SOUTHERN COMPUTER WAREHOUSE	5,189.95
SOUTHERN HEALTH PARTNERS, INC.	11,414.37
SOUTHERN TIRE MART LLC	1,479.80
SOUTHWEST DATA SOLUTIONS LLC	500.00
SPENCE, DUSTEN	62.58

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STANLEY STEEMER OF EAST TEXAS	580.00
STAPLES	5,821.79
STONE, SARAH R.	206.48
STUARD, RONALD RAY	6,195.00
SYPHRETT, ABRAM	52.20
SYSCO EAST TEXAS	5,767.95
TAYLOR, CAROL ANN	398.24
TEXAS AGRILIFE EXTENSION SERVI	85.00
TEXAS ASSOCIATION OF COUNTIES	159,017.00
TEXAS CONFERENCE OF URBAN COUN	200.00
TEXAS CORRECTIONAL INDUSTRIES	545.00
TEXAS COUNTRY FORD	1,297.60
TEXAS DEPARTMENT OF CRIMINAL J	189.00
TEXAS FIRE MARSHALS' ASSOCIATI	475.00
TEXAS JAIL ASSOCIATION	30.00
TEXAS JUSTICE COURT JUDGES ASS	1,125.00
TEXAS PARKS AND WILDLIFE	1,377.85
TEXAS PERFORMANCE DIESEL INCL	1,308.79
TEXAS STATE UNIVERSITY	150.00
THE BLIND PLACE	250.00
THE MUFFLER & HITCH SHOP, LLC	3,687.80
THE PRODUCTIVITY CENTER INC.	318.00
THOMAS, CLIFFORD W.	2,456.25
TOMMY WILLIAMS PIPE & STEEL	2,932.60
TRACTOR SUPPLY CREDIT PLAN	524.29
TRAILS COUNTRY SECURITY	37.90
TRUCKPRO, INC	43.62
TRUE VALUE - QUITMAN, TX.	518.07
TWELFTH COURT OF APPEALS	166.57
TYLER JUNIOR COLLEGE-C.E.	25.00
TYLER TECHNOLOGIES	7,762.22
U.S. POSTAL SERVICE	650.00
UNIFIRST CORPORATION	234.68
UNIVERSAL TIME EQUIPMENT INC.	462.75
US BANK VOYAGER FLEET SYSTEMS	7,019.46
UT HEALTH QUITMAN	134.03
VAN ZANDT COUNTY JUVENILE PROB	4,725.00
VIC'S TERMITE & PEST SERVICE L	30.00
W C SUPPLY COMPANY INC	550.00
WALLING PH.D., MAC	750.00
WALMART COMMUNITY/GEMB	468.91
WARREN TRUCK & TRAILER LLC	15,274.00
WATKINS INSURANCE GROUP	2,486.00
WEST PAYMENT CENTER	376.00
WILSON, ROBERT B.	3,295.35
WINKLE OIL CO. INC.	1,455.70
WINNSBORO HARDWARE	335.15

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WM FLYASHDIRECT	9,013.40
WOOD COLLISION CENTER	1,577.80
WOOD COUNTY ASPHALT	79,740.68
WOOD COUNTY AUTOMATIC GAS COMP	394.36
WOOD COUNTY CHILD WELFARE	434.01
WOOD COUNTY MONITOR	726.80
XEROX CORPORATION	2,287.52
YELLOW JACKET WELDING	150.00
Grand Total	<u>\$ 729,699.02</u>