

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
AAA SANITATION, INC.	\$ 89.25
ABC AUTO PARTS, LTD	828.33
ABLES-LAND, INC.	1,573.35
ALBA POLICE DEPARTMENT	13.00
ALBA TRACTOR, LLC.	31.75
AMERICAN ELECTRIC POWER	1,180.72
AMG PRINTING & MAILING LLC	350.00
ANDREWS CENTER	2,396.58
ARK-LA-TEX SHREDDING COMPANY I	110.00
ASL COMMUNICATION SERVICE, LLC	217.50
ATMOS ENERGY	912.93
AUTO-CHLOR SERVICES, LLC	1,941.85
AXON ENTERPRISE, INC.	1,450.00
B & H PUMP AND SUPPLY	477.44
BAILEY'S ACE HARDWARE	383.40
BASA RESOURCES INC.	26,726.14
BEATY LAW OFFICE	2,200.00
BEN E. KEITH - DFW	5,613.16
BENJAMIN FRANKLIN PLUMBING-026	450.00
BIG SANDY SAND CO.	1,596.16
BIMBO BAKERIES USA	766.09
BLUETARP FINANCIAL, INC.	159.99
BOX PLUMBING COMPANY	100.00
BRIAN TOLIVER FORD OF QUITMAN,	40,719.90
BROOKSHIRE'S COLLECTIONS	11.25
BROOM, DONNA	1,600.00
BUDGET BUSINESS SYSTEMS LLC	153.61
BURTON, THOMAS JAMES	1,612.50
CANADAY'S EXTERMINATION SERVIC	850.00
CAPRISK CONSULTING GROUP	5,950.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	40.05
CENTRAL RESTAURANT PRODUCTS	1,044.00
CHAMPION, CEE JAY	11.60
CIMA	1,375.00
CITIBANK	26,417.81
CITY OF HAWKINS	65.35
CITY OF MINEOLA	145.15
CITY OF QUITMAN	10,972.11

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CITY OF WINNSBORO	43.51
CLASSEN-BUCK SEMINARS INC.	1,029.00
CMC GOVERNMENT SUPPLY	57.75
COMMUNITY SUPERVISION & CORREC	50.00
CONTECH ENGINEERED SOLUTIONS,	6,894.72
COUNTY & DISTRICT CLERKS' ASSO	80.00
COWSER TIRE CENTER LLC	185.00
CROSS COUNTRY COMMUNICATIONS	167.50
CRUSE, OSCAR	11.25
D & J TIRE AND LUBE	656.90
DALEY, PATRICK	5,050.00
DALLAS COUNTY PRECINCT 2	80.00
DALLAS COUNTY TREASURER	6,150.00
DAVIS, SHANIQUA D.	700.00
DAY, CARL R.	1,150.00
DEPARTMENT OF STATE HEALTH SER	109.80
DOKE, SARAH	1,050.00
DUNAHOE INSURANCE AGENCY	113.00
EAGLE AUTO GLASS-TYLER	127.83
EAGLE FUEL & OIL LP	20,659.51
ECKERT, KEVIN J.	22.50
ECONOMY AUTO SUPPLY INC.	50.78
EXXON MOBIL	531.00
EZTASK.COM, INC.	2,500.00
FARRELL, CARA K.	197.20
FASTENAL COMPANY	177.66
FLOURNOY, CHRIS	505.04
FMMS HOLDINGS OF TEXAS, LLC	6,000.00
FOUKE WATER SUPPLY CORPORATION	119.35
FRANKLIN COUNTY	18,560.00
GALLS, LLC	1,363.84
GAS AND SUPPLY	108.67
GEORGE P. BANE INC.	431.11
GILBREATH, TONY	135.72
GOGGANS' TIRE SERVICE #2, INC.	188.00
GOVERNMENT TREASURERS' ORGANIZ	75.00
GREGG TEX INVESTIGATIONS LLC	598.75
HALL BUICK GMC	50,421.05
HART INTERCIVIC	82.10

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HASKETT ELECTRIC	60.00
HAWKINS AUTO & FARM SUPPLY	398.53
HEWITT FARM SUPPLY	2,270.75
HIGHTOWER, DANNY	6,000.00
HIGHTOWER, PATRICIA	395.00
HIRSCH, JERRY WAYNE	7.97
HOLLAND, JANA E	288.76
HOLT CAT	3,298.55
HORN, KRISTINA	3,550.00
HUFFINE, TERESA	1,080.00
HUNT COUNTY PCT. 1	120.00
I-30 RADIATOR SHOP	884.00
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTER-COUNTY COMMUNICATIONS, I	19,947.50
J.G. BOWEN & ASSOCIATES	1,207.00
JACKSON, JEFFERY	1,700.00
JACOBS, ANGELA	231.00
JOHN DEERE FINANCIAL	37.36
JOHN'S TIRE OF MINEOLA	600.00
JONES WATER SUPPLY CORPORATION	31.36
JPJ CONSTRUCTION	34,354.85
KENNEDY, PSY.D, JOHN R.	450.00
KILGORE COLLEGE	90.00
KIMSU,LTD	640.54
KING COUNTY DEPT. OF JUDICIAL	50.00
LAKE COUNTRY LOCKSMITH SERVICE	97.50
LANGLEY, KRISTIE	243.60
LANGSJOEN, STEN	2,050.00
LAURENT, MELISSA P.	318.20
LEXIS NEXIS RISK DATA MANAGEME	438.95
LINEBARGER,GOGGAN,BLAIR&SAMPSO	15,351.48
LIQUID ENVIRONMENTAL SOLUTIONS	315.00
LONESTAR TRUCK GROUP/TYLER	25,295.00
LOWES BUSINESS ACCOUNT/GEMB	897.37
M PRINTS-PRINTING INC	584.75
MADDOX ENTERPRISES, INC.	1,343.85
MALLORY, LOU	133.01
MATHESON TRI-GAS INC.	35.81
MERREN JR, LUIS A.	800.00

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MINEOLA TRADERS FLEA MARKET	88.00
MONK, ANGELA WHITE	600.00
MOORE, HAILIE B	11.60
MORROW, MACAWLEY	200.00
MURLEY, DAVID C.	950.00
NARTEC, INC.	170.00
NETRMA PROCESSING	23.94
NETWORK TECHNOLOGIES LLC	49.95
NEXT STEP COMMUNITY SOLUTIONS	7,493.75
NORTH EAST TEXAS REGIONAL MOBI	2,000.00
OFFICE BARN	4,899.30
OFFICE OF THE ATTORNEY GENERAL	5.00
OFFICE PRIDE OF EAST TEXAS	355.00
OFFICEFURNITURE.COM	296.00
OMNIBASE SERVICES OF TEXAS, LP	1,320.00
OPPORTUNITY STRATEGIES LLC	1,310.20
O'REILLY AUTOMOTIVE, INC.	261.83
OSS ACADEMY	245.00
OUTDOOR POWER PRODUCTS	127.98
PAPER SACK PROMOTIONALS, LLC.	1,529.65
PARIS FIRE EXTINGUISHER CO., I	1,481.00
PARISH, LAUREN	51.04
PARKER, JERRY E.	618.54
PARKS, DOUGLAS H.	900.00
PATRICK WELDING SHOP	294.00
PEGUES-HURST MOTOR CO.	1,319.82
PLILER INTERNATIONAL	10,258.23
POLICE SERVICE DOGS, INC.	93.00
POSTMASTER-QUITMAN	160.00
POTTS FEED STORE QUITMAN INC	199.96
PRICE INTERNATIONAL INC.	143.73
QUITMAN PARTS PLUS	1,218.87
QUITMAN TIRE AND LUBE	94.96
REMINGTON ALARM SYSTEMS, INC.	72.00
RICOH USA, INC.	290.09
RINKS, KRISTINSEN LEE	200.00
ROB GRACE COUNSELING SERVICE	1,900.00
ROBERTSON, DIANE	180.00
ROBINSON, PAMELA S.	636.04

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ROCKWALL COUNTY SHERIFF'S OFFI	75.00
ROMCO EQUIPMENT COMPANY	5,940.04
ROZELL SPRAYER MFG. CO.	103.90
SAGE, ROBIN D.	58.35
SANSOM TRUCK PARTS	57.01
SCOTT-MERRIMAN INC.	2,141.85
SIERRA SUPPLY & PACKAGING	2,307.37
SILSBEE FORD, INC.	(87,085.00)
SMEDLEY, KATHY LESLIE	600.00
SMITH COUNTY LUMBER CO. INC. O	53.60
SMITH, BRENDA H.	420.00
SOUTHERN HEALTH PARTNERS, INC.	11,414.37
SOUTHERN RAIL COMPANY, LLC.	28,000.00
SOUTHERN TIRE MART LLC	4,764.40
SOUTHWEST DATA SOLUTIONS LLC	500.00
SPENCE, DUSTEN	170.37
STATE COMPTROLLER	82,741.62
STONE, SARAH R.	222.72
STUARD, RONALD RAY	5,150.00
STURGIS WEB SERVICES	1,680.00
SWEET EXPRESSIONS	98.08
SYPHRETT, ABRAM	189.00
SYSCO EAST TEXAS	3,391.70
TACTICAL MEDICAL SOLUTIONS, LL	997.67
TANAGER EMERGENCY PHYSICIANS,	98.98
TARRANT COUNTY CONSTABLE PCT.	75.00
TAX ASSESSOR COLLECTORS	(500.00)
TAYLOR, CAROL ANN	335.24
TENTH ADMINISTRATIVE JUD	(4,064.50)
TENTH ADMINISTRATIVE JUDICIAL	4,064.50
TEXAS ASSOCIATION OF COUNTIES	750.00
TEXAS ASSOCIATION OF GOV	(1,000.00)
TEXAS COMMISSION ON ENVIRONMEN	540.00
TEXAS DEPARTMENT OF PUBLIC SAF	60.00
TEXAS FACILITIES COMMISSION	1,360.00
TEXAS JAIL ASSOCIATION	30.00
TEXAS PARKS AND WILDLIFE	874.65
TEXAS STATE UNIVERSITY	1,250.00
THOMAS, CLIFFORD W.	4,270.00

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THORWALD, TERESA	425.00
THYSSENKRUPP ELEVATOR CORP.	1,932.57
TIDWELL, MATTIE	45.00
TOMMY WILLIAMS PIPE & STEEL	2,340.83
TRACTOR SUPPLY CREDIT PLAN	69.43
TRAILS COUNTRY SECURITY	18.95
TRAVIS COUNTY CONSTABLE PRECIN	150.00
TRUE VALUE - QUITMAN, TX.	144.99
TXTAG	2.13
TYLER JUNIOR COLLEGE-C.E.	125.00
TYLER RADIOLOGY	6.95
TYLER STEEL COMPANY	275.38
TYLER TECHNOLOGIES	120,491.38
U.S. CORRECTIONS, LLC.	950.00
UNIFIRST CORPORATION	549.60
US BANK VOYAGER FLEET SYSTEMS	9,565.25
UT HEALTH QUITMAN	96.00
VAN ZANDT COUNTY JUVENILE PROB	8,640.00
VIC'S TERMITE & PEST SERVICE L	30.00
WALKER INTERPRETING AGENCY	87.50
WALMART COMMUNITY/GEMB	980.57
WENDELL'S SERVICE PARTS	1,227.77
WEST PAYMENT CENTER	376.00
WILSON BARTLEY FUNERAL HOME	565.00
WILSON, ROBERT B.	600.00
WINKLE OIL CO. INC.	792.00
WINNSBORO HARDWARE	110.01
WISE, LAURA F.	34.68
WM FLYASHDIRECT	1,233.80
WOOD COUNTY ASPHALT	179,645.10
WOOD COUNTY MONITOR	1,805.80
WORTH COUNTY SHERIFF'S OFFICE	36.96
XEROX CORPORATION	4,669.25
YANTIS CATFISH CLASSIC	5,500.00
YEAGER III, JOHN B	425.00
YELLOW JACKET WELDING	325.00
Grand Total	<u>\$ 852,169.50</u>