

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
AAA SANITATION, INC.	\$ 446.25
ABC AUTO PARTS, LTD	689.02
ABLES-LAND, INC.	4,708.76
ALBA POLICE DEPARTMENT	6.00
ALBA TRACTOR, LLC.	708.56
ALBERS, ANGELA	20.00
ALLEN, THOMAS G. PH.D	1,750.00
AMERICAN ELECTRIC POWER	1,493.84
ANDREWS CENTER	2,396.58
ARK-LA-TEX SHREDDING COMPANY I	880.00
ARMSTRONG, ELDEN C.	96.00
ATMOS ENERGY	916.18
AUTO-CHLOR SERVICES, LLC	396.20
BAILEY'S ACE HARDWARE	271.38
BARCODES INC., LLC	171.01
BEATY FUNERAL HOME, INC.	4,145.00
BEATY LAW OFFICE	4,325.00
BEN E. KEITH - DFW	4,419.72
BIG COUNTRY FARM CENTER	839.86
BIMBO BAKERIES USA	940.38
BOWSER, STEPHEN	750.74
BOX PLUMBING COMPANY	241.50
BRIAN TOLIVER FORD OF QUITMAN,	1,570.72
BRINSON BENEFITS, INC.	5,417.00
BROOKSHIRE'S COLLECTIONS	2.00
BROOM, DONNA	2,612.50
BUDGET BUSINESS SYSTEMS LLC	250.87
BURTON, THOMAS JAMES	731.25
C & M BUILDING SUPPLY CO. INC.	389.70
CASTLOO, THOMAS	189.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	76.43
CHRISMAN, OSWIN	114.84
CIOX HEALTH	18.00
CITIBANK	31,361.95
CITY OF HAWKINS	-260.00
CITY OF QUITMAN	10,560.03
CLAYTON, JOE D.	291.48
CLIFFORD POWER SYSTEMS	2,285.66
CONDREY, CASSIE CSR	2,714.00
CORRECTIONAL MOBILE MEDICAL SE	385.00
CORRECTIONS SOFTWARE SOLUTIONS	11,232.00
COWSER TIRE CENTER LLC	840.00
CROSS COUNTRY COMMUNICATIONS	365.20
CROWN PRODUCTS INC.	31.02
CRUSE, OSCAR	2.00
D & J TIRE AND LUBE	754.60
DALEY, PATRICK	700.00

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DALLAS COUNTY CONSTABLE PCT. 4	60.00
DALLAS COUNTY TREASURER	2,050.00
DATA PRESERVATION, LLC	14,947.75
DAVIDSON, TULLY W	255.85
DAY, CARL R.	800.00
DEALERS ELECTRICAL SUPPLY	20.53
DEPARTMENT OF STATE HEALTH SER	239.73
DOKE, SARAH	700.00
DOUTHITT, CINDY	260.00
DPS REPROGRAPHICS & DISTRIBUTI	65.00
DUNAHOE INSURANCE AGENCY	71.00
EAGLE FUEL & OIL LP	27,606.57
EAST TEXAS FASTENERS INC.	462.16
EBERHART, GREGORY S.	162.00
ECKERT, KEVIN J.	4.00
ECONO SIGN & BARRICADE LLC	217.92
ELLIOTT, ROBERT M.	405.00
EPOLOS.COM OF AUSTIN	246.25
EXXON MOBIL	650.10
EZTASK.COM, INC.	1,360.00
FARRELL, CARA K.	162.40
FASTENAL COMPANY	170.96
FEDERAL EXPRESS	62.58
FENLAW, JOSEPH DEAN	189.00
FLOWERS DAVIS P.L.L.C.	412.02
FMMS HOLDINGS OF TEXAS, LLC	4,540.00
FORD PLUMBING & SEPTIC SERVICE	475.00
FOUKE WATER SUPPLY CORPORATION	227.63
FOXWORTH-GALBRAITH LUMBER COMP	45.03
FRANKLIN COUNTY	10,720.00
GALLS, LLC	282.32
GAS AND SUPPLY	92.46
GIMBLE, BRENT	350.00
GOGGANS' TIRE SERVICE #2, INC.	50.00
GREGG COUNTY AUDITOR	3,400.00
HAGLER, MOLLY	210.56
HALL BUICK GMC	701.22
HARRIS COUNTY CONSTABLE PCT. 7	75.00
HART INTERCIVIC	4,420.00
HASKETT ELECTRIC	228.50
HAWKINS AUTO & FARM SUPPLY	782.53
HAYES JR., KYLE L.	30.00
HEBRON, LUCY M.	280.45
HEWITT FARM SUPPLY	1,766.00
HIGGINBOTHAM BROTHERS-MINEOLA	33.33
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	193.72
HOLT CAT	49.06

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HOMETOWN TROPHY & AWARD INC.	61.96
HOOTEN'S LLC	36.01
HORN, KRISTINA	1,850.00
HUNT COUNTY CONSTABLE PCT. 2	60.00
HUSTON, DONNA	419.65
ICS JAIL SUPPLIES INC.	223.92
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTER-COUNTY COMMUNICATIONS, I	6,564.01
INTERSTATE BATTERY SYSTEM OF A	158.95
IWORKQ SYSTEMS	7,500.00
J.G. BOWEN & ASSOCIATES	1,262.00
JACKSON, JEFFERY	450.00
JACKSON, MICHELLE L.	350.00
JAMCAT SOUND	80.00
JEFFERSON COUNTY CONSTABLE PCT	45.41
JOHN DEERE FINANCIAL	64.86
JOHN'S TIRE OF MINEOLA	775.00
JONES WATER SUPPLY CORPORATION	152.26
JPJ CONSTRUCTION	67,077.62
JUDGE HUNTS BBQ & CATERING	180.71
K D TIRE LLC	280.58
KENNEDY, PSY.D, JOHN R.	550.00
LANGLEY, KRISTIE	214.60
LANGSJOEN, STEN	450.00
LEXIS NEXIS RISK DATA MANAGEME	71.25
LINEBARGER,GOGGAN,BLAIR&SAMPSO	12,054.02
LIQUID ENVIRONMENTAL SOLUTIONS	329.96
LOWES BUSINESS ACCOUNT/GEMB	677.45
LUBRICATION ENGINEERS, INC.	768.34
LYNN PEAVEY COMPANY	1,048.25
MADDOX ENTERPRISES, INC.	10,730.60
MATHESON TRI-GAS INC.	142.66
MCKEEVER GARAGE	432.37
MEALS ON WHEELS MINISTRY INC	4,149.75
MEDTOX LABORATORIES, INC.	37.28
MERREN JR, LUIS A.	1,100.00
MOORE, HAILIE B	11.60
MURLEY, DAVID C.	950.00
NATIONAL NOTARY ASSOCIATION	108.00
NETWORK TECHNOLOGIES LLC	6,634.30
NEXT STEP COMMUNITY SOLUTIONS	1,320.00
NOBLE SOFTWARE GROUP	1,860.00
NORTHEAST TEXAS ECONOMIC DEVEL	50.00
OFFICE BARN	376.20
OFFICE OF THE ATTORNEY GENERAL	10.00
OFFICE PRIDE OF EAST TEXAS	510.00
OMNIBASE SERVICES OF TEXAS, LP	504.00
O'REILLY AUTOMOTIVE, INC.	29.51

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PARKER, JERRY E.	24.36
PATRICK WELDING SHOP	368.00
PATTILLO BROWN & HILL	2,000.00
PEARSON, RACHEL	147.00
PEGUES, ANNE ELIZABETH	6.00
PEGUES-HURST MOTOR CO.	77.34
PORT-A-JON, INC-LONGVIEW	170.00
POSTMASTER-HAWKINS	-94.00
POSTMASTER-QUITMAN	55.00
POSTMASTER-WINNSBORO	76.00
POTTER COUNTY SHERIFF'S OFFICE	75.00
POTTER MINTON	202.70
POTTS FEED STORE QUITMAN INC	19.98
PRICE INTERNATIONAL INC.	434.49
PRICE, KELLEY	254.04
QUITMAN PARTS PLUS	945.40
QUITMAN TIRE AND LUBE	45.98
R.H. McCRARY COMPANY	495.49
REDWOOD TOXICOLOGY LABORATORY,	112.54
REMINGTON ALARM SYSTEMS, INC.	72.00
RICHARD, BOBBY	100.00
RICOH USA, INC.	829.79
RINKS, KRISTINSEN LEE	180.00
ROB GRACE COUNSELING SERVICE	1,900.00
ROCKWALL COUNTY SHERIFF'S OFFI	150.00
SANSOM TRUCK PARTS	16.56
SCOTT-MERRIMAN INC.	720.45
SIERRA SUPPLY & PACKAGING	1,356.00
SIXTH COURT OF APPEALS	350.03
SMEDLEY, KATHY LESLIE	960.00
SMITH COUNTY JUVENILE SERVICES	440.00
SMITH COUNTY LUMBER CO. INC. O	359.99
SMITH COUNTY SHERIFF DEPT.	105.53
SOUTHERN COMPUTER WAREHOUSE	1,324.07
SOUTHERN HEALTH PARTNERS, INC.	11,414.37
SOUTHWEST DATA SOLUTIONS LLC	500.00
STAPLES	4,347.99
STATE COMPTROLLER	121,676.65
STENS SPECIALTY BRANDS, LLC	48.90
STEVE'S AUTO & TIRE	2,604.72
STONE, SARAH R.	218.08
STUARD, RONALD RAY	5,920.00
STURGIS WEB SERVICES	1,680.00
SUSTEEN, INC.	2,995.00
SYSCO EAST TEXAS	3,447.22
TEXAS ASSOCIATION FOR COURT AD	75.00
TEXAS ASSOCIATION OF COUNTIES	52,955.90
TEXAS COMMISSION ON ENVIRONMEN	620.00

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TEXAS COUNTY & DISTRICT RETIRE	30.00
TEXAS DEPARTMENT OF PUBLIC SAF	25.00
TEXAS DISTRICT & COUNTY ATTORN	266.00
TEXAS HOTEL & LODGING ASSOCIAT	250.00
TEXAS MATERIALS GROUP, INC.	6,486.44
TEXAS PARKS AND WILDLIFE	2,154.75
THE PRODUCTIVITY CENTER INC.	162.00
THOMAS, CLIFFORD W.	4,751.25
THOMASON, WILLIAM O.	900.00
THYSSENKRUPP ELEVATOR CORP.	2,531.07
TIRES PRO & ALIGNMENT	124.00
TITUS COUNTY SHERIFF'S OFFICE	300.00
TRACTOR SUPPLY CREDIT PLAN	221.32
TRAILS COUNTRY SECURITY	3,782.60
TRANSUNION RISK AND ALTERNATIV	4.00
TRAVIS COUNTY CONSTABLE PRECIN	70.00
TRUE VALUE - QUITMAN, TX.	240.74
TWELFTH COURT OF APPEALS	350.03
TYLER JUNIOR COLLEGE-C.E.	125.00
TYLER RADIOLOGY	86.87
TYLER TECHNOLOGIES	18,836.76
UNIFIRST CORPORATION	313.55
UNIVERSAL TIME EQUIPMENT INC.	395.25
UT HEALTH QUITMAN	127.00
VAN ZANDT COUNTY JUVENILE PROB	5,700.00
VIC'S TERMITE & PEST SERVICE L	30.00
WALKER INTERPRETING AGENCY	175.00
WALLING PH.D., MAC	250.00
WATKINS INSURANCE GROUP	192.62
WENDELL'S SERVICE PARTS	2,631.30
WEST PAYMENT CENTER	707.00
WHITE, BRYAN	560.00
WHITEHURST, MELANIE	328.54
WINKLE OIL CO. INC.	891.79
WINNSBORO HARDWARE	179.49
WISE, LAURA F.	147.00
WM FLYASHDIRECT	4,986.60
WOOD COLLISION CENTER	1,260.00
WOOD COUNTY ASPHALT	164,086.54
WOOD COUNTY MONITOR	695.50
XEROX CORPORATION	3,203.88
GRAND TOTAL	<u>\$ 769,376.40</u>