

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
AAA SANITATION, INC.	\$ 89.25
AAXION INC.	21.04
ABC AUTO PARTS, LTD	1,323.36
ABLES-LAND, INC.	1,269.74
ALBA TRACTOR, LLC.	709.65
ALLEN, THOMAS G. PH.D	1,375.00
AMERICAN ELECTRIC POWER	922.31
AMG PRINTING & MAILING LLC	9,597.82
ANDREWS CENTER	2,876.00
ARELLANO, MARIO	35.15
ATMOS ENERGY	1,953.91
AUTO-CHLOR SERVICES, LLC	1,498.00
AXON ENTERPRISE, INC.	8,001.00
B & H PUMP AND SUPPLY	67.34
BAILEY, MONICA LENEEN	104.46
BAILEY'S ACE HARDWARE	390.77
BASS CHAMPS, INC	10,000.00
BASS ON THE FLY	1,500.00
BEATY FUNERAL HOME, INC.	1,100.00
BEATY LAW OFFICE	1,650.00
BELL CONCRETE PRODUCTS CO	2,437.50
BEN E. KEITH - DFW	7,140.22
BIMBO BAKERIES USA	1,333.16
BLACKSTONE RIDGE SMALL ENGINE	709.20
BLALOCK, SUSAN KAY	1,234.16
BLUE RIDGE SOLUTIONS	436.08
BOB BARKER COMPANY INC.	1,109.70
BOWSER, STEPHEN	474.70
BOX PLUMBING COMPANY	659.35
BRIAN TOLIVER FORD OF QUITMAN,	391.15
BRINSON BENEFITS, INC.	5,417.00
BROOKSHIRE GROCERY CO.	3.99
BROOM, DONNA	2,997.00
BUDGET BUSINESS SYSTEMS LLC	125.07
BURTON, THOMAS JAMES	5,943.75
BYFORD AUTOMATIVE	60.00
C & J TIRE & LUBE	7.00
CARTER, DAPHNE	84.85
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	101.43
CENTRAL RESTAURANT PRODUCTS	121.67
CHAMPION, CEE JAY	20.30
CHARM-TEX	725.80
CITIBANK	37,543.47
CITY OF HAWKINS	65.35
CITY OF MINEOLA	166.66
CITY OF QUITMAN	11,383.43

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CITY OF WINNSBORO	42.70
CLAYTON, CATHERINE	302.76
CLERK OF SUPERIOR COURT	12.75
COLLIN COUNTY SHERIFF'S OFFICE	106.91
COMMERCIAL BILLING SERVICE	460.94
CONROY TRACTOR INC	9.50
CORRECTIONAL MOBILE MEDICAL SE	950.00
COUNTRY WORLD	30.00
COUNTY LINE MAGAZINE	5,373.00
COUNTY OF CAMP	682.19
COUNTY PROGRESS	47.50
COWSER TIRE CENTER LLC	361.00
DALEY, PATRICK	2,000.00
DALLAS COUNTY CONSTABLE PCT# 3	15.47
DALLAS COUNTY CONSTABLE PCT.1	320.00
DALLAS COUNTY PRECINCT 2	60.00
DALLAS COUNTY PRECINCT 4	80.00
DALLAS COUNTY TREASURER	4,100.00
DALLAS JUVENILE DEPARTMENT	1,260.00
DAVIDSON, TULLY W	38.00
DAVIS, JOSHUA S.	105.00
DAVIS, SHANIQUA D.	1,417.00
DAY, CARL R.	2,250.00
DEALERS ELECTRICAL SUPPLY	80.50
DENTON COUNTY CONSTABLE PCT. 2	11.61
DEPARTMENT OF STATE HEALTH SER	424.56
DOCKERY, DUSTIN	68.85
DOGGETT MACHINERY SERVICES	109,000.00
DOKE, SARAH	1,775.00
DUNAHOE INSURANCE AGENCY	1,123.00
EAGLE FUEL & OIL LP	20,406.60
EAST TEXAS AREA COUNCIL, BSA	247.00
EAST TEXAS HYDRAULIC SERVICE C	160.00
EBERHART, GREGORY S.	29.00
ECKERT, KEVIN J.	10.00
ECONET.COM, INC.	1,197.00
ELECTRIC MOTOR SHOP	45.00
EXXON MOBIL	868.57
FALLS COUNTY SHERIFF	100.00
FARRELL, CARA K.	290.00
FEDERAL EXPRESS	12.59
FLYHIGHUSA, LLC	601.00
FMMS HOLDINGS OF TEXAS, LLC	8,000.00
FORT BEN COUNTY TEXAS	80.00
FOUKE WATER SUPPLY CORPORATION	278.45
FRANKLIN COUNTY	38,040.00
FULCE, STEPHEN R.	21.83

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GALLS, LLC	3,399.99
GAS AND SUPPLY	31.40
GILBREATH, TONY	72.50
GIMBLE, BRENT	1,175.00
GOGGANS' TIRE SERVICE #2, INC.	50.00
GOODES SERVICE STATION	80.00
GOOLSBEE TIRE SERVICE INC.	1,046.72
GRAHAM, SEAN D	102.66
GRAYSON COUNTY DEPT. OF JUVENI	10,553.00
GREGG COUNTY AUDITOR	4,165.00
GREYHOUND PACKAGE EXPRESS	66.95
GT DISTRIBUTORS INC.	2,120.97
HALE, JERRY P.	7,500.00
HALL BUICK GMC	1,045.78
HANSEN, HANS	3,656.00
HARRIS COUNTY CONSTABLE PCT. 4	12.57
HASKETT ELECTRIC	2,700.00
HAWKINS AUTO & FARM SUPPLY	465.85
HEALTH PLAN FUND 121	100,000.00
HENDERSON COUNTY TREASURER	7,640.00
HENDERSON GLASS COMPANY INC.	52.00
HERITAGE MAINTENANCE PRODUCTS,	706.90
HIGHTOWER, PATRICIA	395.00
HIRSCH, JERRY WAYNE	55.68
HOLLAND, JANA E	350.96
HOLT CAT	1,708.12
HOMETOWN TROPHY & AWARD INC.	115.30
HOOTEN'S LLC	1,203.02
HORN, KRISTINA	2,050.00
INDIGENT HEALTHCARE SOLUTIONS,	1,890.00
INTER-COUNTY COMMUNICATIONS, I	160.00
J.G. BOWEN & ASSOCIATES	8,949.00
JJS, LLC	19,500.00
JOHN DEERE FINANCIAL	535.76
JOHN'S TIRE OF MINEOLA	775.00
JONES WATER SUPPLY CORPORATION	101.66
JPJ CONSTRUCTION	34,174.96
KENNEDY, PSY.D, JOHN R.	1,475.30
LAKE COUNTRY LOCKSMITH SERVICE	28.00
LANCER LTD	57.62
LANGLEY, KRISTIE	81.20
LANGSJOEN, STEN	1,175.00
LARRY AND SARAH KING	961.50
LEADSONLINE LLC	950.00
LIGHTHOUSE PROFESSIONAL MORTUA	195.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	975.22
LONDON'S MORTUARY	395.00

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LOWE FUNERAL HOME, INC.	2,400.00
LOWES BUSINESS ACCOUNT/GEMB	6,342.01
M PRINTS-PRINTING INC	768.95
MADDOX ENTERPRISES, INC.	5,271.64
MAIN STREET TIRE & LUBE	2,011.79
MCLENNAN COUNTY CONSTABLE PCT.	21.28
MEARS, FREDERICK GARY	2,350.00
MEDTOX LABORATORIES, INC.	74.56
MINEOLA PACKING CO. INC.	170.00
MOBILE COMMUNICATIONS SERVICES	5,849.96
MONK, ANGELA WHITE	1,067.48
MOORE, HAILIE B	194.88
MORROW, MACAWLEY	150.00
MR. D'S 10 MINUTE OIL CHANGE	106.54
MURDOCK, LYLE	304.76
MURPHREE, CLINTON	20.00
NETWORK TECHNOLOGIES LLC	1,422.79
NEXT STEP COMMUNITY SOLUTIONS	651.04
NOONDAY TRACTOR AND AUCTION	19,500.00
NOR-TEX TRACTOR	74.87
NORTH STAR UNIFORMS AND EMBROI	407.00
NORTHEAST TEXAS CHILD ADVOCACY	17,470.54
NTEC CONSTRUCTION EQUIPMENT, I	20,000.00
OFFICE BARN	839.49
OFFICE PRIDE OF EAST TEXAS	255.00
O'REILLY AUTOMOTIVE, INC.	465.98
OSS ACADEMY	404.00
OVERHEAD DOOR COMPANY OF TYLER	2,400.00
PARISH, LAUREN	76.56
PATRICK WELDING SHOP	196.00
PEARSON, RACHEL	147.00
PEGUES-HURST MOTOR CO.	1,094.44
PERKINS, KARI	53.36
PETTY, NITA J.	342.20
PIEPER, ANITA	25.00
PITNEY BOWES GLOBAL FINANCIAL	1,241.97
PITNEY BOWES INC.	380.65
PITTSBURG TRACTOR INC.	17,300.00
PLILER INTERNATIONAL	183.30
PORT-A-JON, INC-LONGVIEW	262.50
POSTMASTER-HAWKINS	275.00
POSTMASTER-QUITMAN	682.00
POTTER MINTON	176.76
POTTS FEED STORE QUITMAN INC	27.99
POWERPLAN	3,426.53
PRICE INTERNATIONAL INC.	2,665.29
PRICE, KELLEY	616.00

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PURVIS INDUSTRIES	170.88
QUITMAN ANIMAL CLINIC	454.62
QUITMAN PARTS PLUS	270.30
QUITMAN TIRE AND LUBE	26.98
R.H. McCrARY COMPANY	59.95
RAMIREZ A/C ELECTRIC, LLC.	248.00
REDDING, VICKY A.	147.00
REDWOOD TOXICOLOGY LABORATORY,	163.64
REMINGTON ALARM SYSTEMS, INC.	72.00
RICHARDS GENERATOR SERVICE	58.00
RICOH USA, INC.	889.93
RINKS, KRISTINSEN LEE	180.00
ROB GRACE COUNSELING SERVICE	2,450.00
ROMCO EQUIPMENT COMPANY	7,062.00
ROZELL SPRAYER MFG. CO.	127.00
SAM HOUSTON STATE UNIVERSITY	170.00
SAM'S CLUB MC/SYNCB	1,119.92
SANSOM TRUCK PARTS	230.00
SIERRA SUPPLY & PACKAGING	2,561.03
SIMMONS, MIKE	40.08
SIXTH COURT OF APPEALS	462.53
SKEETER PRODUCTS INC.	6,000.00
SMEDLEY, KATHY LESLIE	720.00
SOUTHERN COMPUTER WAREHOUSE	1,486.26
SOUTHERN HEALTH PARTNERS, INC.	19,718.50
SOUTHERN TIRE MART LLC	630.40
SOUTHWEST DATA SOLUTIONS LLC	500.00
STAPLES	2,466.13
STEVENSON, JOSHUA R.	28.83
STEVE'S AUTO & TIRE	40.00
STEWART MARTIN EQUIPMENT	22,150.00
STREET COP TRAINING, LLC	249.00
STUARD, RONALD RAY	5,030.00
SWEET EXPRESSIONS	16.59
SYNCB/AMAZON	277.79
SYSCO EAST TEXAS	5,882.13
TANAGER EMERGENCY PHYSICIANS,	98.98
TARRANT COUNTY CONSTABLE	75.00
TARRANT COUNTY CONSTABLE PCT.#	75.00
TARRANT COUNTY PCT#7 CONSTABLE	75.00
TAYLOR MARK A	20.00
TEVEBAUGH, JACLYN SKINNER	27.97
TEXAS ASSOCIATION OF COUNTIES	44,031.14
TEXAS ASSOCIATION OF ELECTIONS	650.00
TEXAS CONFERENCE OF URBAN COUN	200.00
TEXAS DEPARTMENT OF LICENSING	40.00
TEXAS DISTRICT & COUNTY ATTORN	60.00

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TEXAS DISTRICT COURT ALLIANCE	50.00
TEXAS PARKS AND WILDLIFE	1,545.30
TEXAS RANCH OUTFITTERS, INC.	1,212.00
TEXAS STATE UNIVERSITY	1,355.00
THAT WINDOW GUY SERVICES, LLC.	597.55
THAYER COUNTY COURT	26.50
THE BLIND PLACE	1,253.53
THE ELECTION CENTER	199.00
THOMAS, CLIFFORD W.	5,857.50
THOMASON, WILLIAM O.	1,350.00
TRACTOR SUPPLY CREDIT PLAN	37.95
TRAILS COUNTRY SECURITY	18.95
TRANSUNION RISK AND ALTERNATIV	415.00
TRAVIS COUNTY CONSTABLE PRECIN	225.00
TRINITY CLINIC	166.00
TRUCKPRO, INC	378.20
TRUE VALUE - QUITMAN, TX.	295.95
TWELFTH COURT OF APPEALS	462.53
TYLER JUNIOR COLLEGE-C.E.	150.00
TYLER TECHNOLOGIES	9,567.67
U.S. POSTAL SERVICE	650.00
UNDERGROUND UTILITY SUPPLY	6,840.00
UNIFICARE, LTD	418.86
UNIVERSAL TIME EQUIPMENT INC.	57.66
UPSHUR COUNTY SHERIFF	4,920.00
US BANK VOYAGER FLEET SYSTEMS	10,388.71
UT HEALTH -QUITMAN	665.50
VAN ZANDT COUNTY JUVENILE PROB	2,200.00
VAUGHN, JOEL	24.00
WALKER INTERPRETING AGENCY	210.00
WALLING PH.D., MAC	250.00
WALMART COMMUNITY/GEMB	2,699.95
WATKINS INSURANCE GROUP	276.18
WEEMS, CINDY SUE	560.54
WEST PAYMENT CENTER	1,946.00
WHITEHURST, MELANIE	895.42
WILLOW BEND CENTER	12,059.09
WILSON, ROBERT B.	1,775.00
WING DINGERS	92.94
WINKLE OIL CO. INC.	611.69
WINNSBORO HARDWARE	62.96
WISE, LAURA F.	187.72
WM FLYASHDIRECT	6,436.60
WOOD COLLISION CENTER	1,840.23
WOOD COUNTY AIRPORT BOARD	54,137.23
WOOD COUNTY APPRAISAL DISTRICT	90,525.75
WOOD COUNTY ASPHALT	311,339.82

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WOOD COUNTY CHILD WELFARE	1,718.23
WOOD COUNTY ELECTRIC COOP.	1,478.98
WOOD COUNTY HISTORICAL COMMISS	5,000.00
WOOD COUNTY MONITOR	2,597.00
XEROX CORPORATION	5,346.08
YELLOW JACKET WELDING	150.00
YODER, SARAH R.	290.58
YORK COUNTY COURT	<u>2.25</u>
GRAND TOTAL \$	<u>1,354,671.95</u>