

**ACCOUNTS PAYABLE DISBURSEMENTS
FOR THE MONTH AUGUST 2019
RECAP BY VENDOR**

<u>VENDOR</u>	\$	<u>---AMOUNT---</u>
AAA SANITATION, INC.		193.23
AAXION INC.		63.05
ABLES-LAND, INC.		1,524.15
ALBA TRACTOR, LLC.		40.00
ALLEN, KIM		1,290.00
ALLEN, THOMAS G. PH.D		625.00
ALL-PRO SEPTIC		950.00
AMERICAN ELECTRIC POWER		1,592.57
AMG PRINTING & MAILING LLC		1,123.51
ANDREWS CENTER		2,396.58
ARK-LA-TEX SHREDDING COMPANY I		110.00
ASPHALT ZIPPER, INC.		2,083.50
ATMOS ENERGY		633.03
AUTO-CHLOR SERVICES, LLC		579.70
BAILEY, LESA A		5.29
BASA RESOURCES INC.		39,895.84
BASINGER, KIMBERLY		1,216.00
BEATY FUNERAL HOME, INC.		1,340.00
BEATY LAW OFFICE		6,200.00
BEHAVIORAL MEASURES & FORENSIC		200.00
BEN E. KEITH - DFW		8,721.38
BIG TEX TRAILER MANUFACTURING,		11,300.00
BIMBO BAKERIES USA		1,104.26
BOX PLUMBING COMPANY		9,986.83
BRAZORIA COUNTY SHERIFF'S OFFI		56.06
BRINSON BENEFITS, INC.		5,417.00
BROOKSHIRE'S COLLECTIONS		5.00
BROOM, DONNA		4,038.75
BUDGET BUSINESS SYSTEMS LLC		129.80
BURFORD, BECKY SUE		892.79
BURTON, THOMAS JAMES		3,168.75
BYFORD AUTOMATIVE		279.00
C & M BUILDING SUPPLY CO. INC.		539.98
CANNON, REBECCA BURNETT		182.11
CATHEY TRUST, H.S.		200.00
CENTERPOINT ENERGY		76.43
CENTRAL RESTAURANT PRODUCTS		733.02
CHILDREN'S ADVOCACY CENTER OF		2,000.00
CHRISTUS MOTHER FRANCES		364.96
CITIBANK		27,428.41
CITY OF HAWKINS		65.35
CITY OF MINEOLA		179.26
CITY OF QUITMAN		10,891.71
CITY OF WINNSBORO		45.94
CLAYTON, JOE D.		124.92
CLINICAL PATHOLOGY LABS, INC.		719.56
COLE, ANDREW		13.59
COLLINSFLAGS.COM		275.00
COMMERCIAL BILLING SERVICE		578.65

CONDREY, CASSIE CSR	382.09
COOK, AIMEE R.	57.19
COOK'S CORRECTIONAL KITCHEN EQ	239.81
COOPER, JOHN W.	30.33
CORRECTIONAL MOBILE MEDICAL SE	495.00
COUNTY OF CAMP	1,121.16
COWSER TIRE CENTER LLC	30.00
CROLEY FUNERAL HOME	1,195.00
CRUSE, OSCAR	5.00
CUSTOM PRODUCTS CORPORATION	697.80
D & J TIRE AND LUBE	2,571.78
DALEY, PATRICK	1,800.00
DALLAS COUNTY CONSTABLE PCT. 1	80.00
DALLAS COUNTY CONSTABLE PCT.1	120.00
DALLAS COUNTY TREASURER	2,300.00
DALLAS JUVENILE DEPARTMENT	1,400.00
DASH MEDICAL GLOVES INC	1,003.50
DAVIS, SHANIQUA D.	1,139.50
DAY, CARL R.	2,200.00
DEPARTMENT OF STATE HEALTH SER	215.94
DERDEYN, ALICIA H.	55.56
DOKE, SARAH	3,487.50
DOW AUTOPLEX	59.93
EAGLE FUEL & OIL LP	22,092.04
EAST TEXAS COUNCIL OF GOVERNME	4,212.04
EASTERN DISTRICT OF TEXAS	41.00
ECKERT, KEVIN J.	10.00
ECONO SIGN & BARRICADE LLC	1,168.02
EXXON MOBIL	1,208.92
FARRELL, CARA K.	220.40
FASTENAL COMPANY	745.91
FENLAW, JOSEPH DEAN	147.90
FOUKE WATER SUPPLY CORPORATION	290.04
G & S SALES, INC.	360.63
GALLS, LLC	478.50
GILBREATH, TONY	97.44
GLOCK PROFESSIONAL, INC.	250.00
GRAINGER	156.39
GREGG COUNTY AUDITOR	5,865.00
GREGG TEX INVESTIGATIONS LLC	750.00
GT DISTRIBUTORS INC.	59.96
HAGLER, MOLLY	119.26
HART INTERCIVIC	2,678.25
HAWKINS AUTO & FARM SUPPLY	568.96
HAYES JR., KYLE L.	40.00
HAYES RV CENTER	5,212.50
HEALTH PLAN FUND 121	200,000.00
HEWITT FARM SUPPLY	779.00
HIGHTOWER, PATRICIA	395.00
HIRSCH, JERRY WAYNE	40.60
HOLLEY, MELANIE	41.20
HOOTEN'S LLC	1,893.91
HOPKINS COUNTY, CONSTABLE PCT.	65.00
HORN, KRISTINA	900.00
INDIGENT HEALTHCARE SOLUTIONS,	945.00

INTERSTATE BATTERY SYSTEM OF A	89.95
INTERSTATE BILLING SERVICE	4,343.36
IOWA FARM EQUIPMENT	2,350.00
J.G. BOWEN & ASSOCIATES	1,207.00
JACKSON, JEFFERY	900.00
JACKSON, MICHELLE L.	350.00
JDM ROOFING & CONSRUCTION, LLC	7,375.65
JOHN DEERE FINANCIAL	1,731.06
JOHN'S TIRE OF MINEOLA	75.00
JOHNSON COUNTY CONSTABLE PCT.1	58.50
JONES WATER SUPPLY CORPORATION	106.41
JPJ CONSTRUCTION	80,160.42
K D TIRE LLC	58.91
KIMSU,LTD	633.87
KOLOGIK	120.00
LAKE COUNTRY LOCKSMITH SERVICE	380.00
LANGLEY, KRISTIE	203.00
LANGSJOEN, STEN	1,475.00
LASERLINE AUTOMOTIVE	953.00
LEIGH AND ASSOCIATES	2,672.72
LENNON, JOEL C.	1,908.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	6,752.41
LOWE FUNERAL HOME, INC.	1,200.00
LOWES BUSINESS ACCOUNT/GEMB	792.05
LUTONSKY, KATHY	439.32
LYNN PEAVEY COMPANY	52.50
M PRINTS-PRINTING INC	370.30
MADDOX ENTERPRISES, INC.	6,035.99
MALLORY, LOU	43.66
MCKEEVER GARAGE	109.77
MEDTOX LABORATORIES, INC.	303.81
MERREN JR, LUIS A.	450.00
METRO FIRE APPARATUS SPECIALIS	235.00
MITCHELL, ARDIS DUANE	38,000.00
MOBILE COMMUNICATIONS SERVICES	905.00
MONK, ANGELA WHITE	600.00
MOTHER FRANCES HOSPITAL	123.30
MR. D'S 10 MINUTE OIL CHANGE	193.52
MURLEY, DAVID C.	950.00
NATIONAL INDUSTRIAL & SAFETY S	149.50
NETWORK TECHNOLOGIES LLC	1,124.40
NORTH TEXAS TOLLWAY AUTHORITY	19.10
NORTHEAST TEXAS CHILD ADVOCACY	20.00
OFFICE BARN	7,960.90
OFFICE OF THE ATTORNEY GENERAL	5.00
OMNIBASE SERVICES OF TEXAS, LP	210.00
O'NEAL, MELISSA	350.00
PARISH, LAUREN	38.28
PARKER, JERRY E.	160.08
PATRICK WELDING SHOP	160.00
PEGUES-HURST MOTOR CO.	376.15
PIEPER, ANITA	200.12
PORT-A-JON, INC-LONGVIEW	175.00
POSTMASTER-QUITMAN	759.00
POWERPLAN	2,058.61

PURVIS INDUSTRIES	211.67
QUITMAN PARTS PLUS	90.45
QUITMAN TIRE AND LUBE	7.00
R.H. McCRARY COMPANY	218.41
RAINS COUNTY CONSTABLE	75.00
REDWOOD TOXICOLOGY LABORATORY	994.82
REMINGTON ALARM SYSTEMS, INC.	72.00
RICOH USA, INC.	614.86
ROB GRACE COUNSELING SERVICE	2,450.00
ROBINSON, PAMELA S.	211.70
ROMCO EQUIPMENT COMPANY	2,500.00
SANCHEZ, DANIELLE	733.00
SANSOM TRUCK PARTS	33.67
SELLARS, TERRI	147.00
SIERRA SUPPLY & PACKAGING	2,158.90
SMEDLEY, KATHY LESLIE	1,150.00
SMITH COUNTY JUVENILE SERVICES	1,320.00
SMITH COUNTY SHERIFF DEPT.	80.00
SMITH COUNTY SHERIFF'S OFFICE	201.98
SOUTHERN COMPUTER WAREHOUSE	842.55
SOUTHERN HEALTH PARTNERS, INC.	11,414.37
SOUTHERN TIRE MART LLC	3,801.98
SOUTHWEST DATA SOLUTIONS LLC	1,000.00
STONE, SARAH R.	83.52
STUARD, RONALD RAY	7,635.00
SUPERIOR FLEET SERVICE, INC.	277.37
SWEET EXPRESSIONS	16.12
SYNCB/AMAZON	1,521.06
SYSCO EAST TEXAS	4,503.13
TARRANT COUNTY SHERIFF	40.00
TAYLOR, CAROL ANN	60.32
TEXAS AGRILIFE EXTENSION SERVI	804.48
TEXAS ASSOCIATION OF COUNTIES	1,090.00
TEXAS ASSOCIATION OF GOVERNMEN	175.00
TEXAS DEPARTMENT OF AGRIUNPOST	225.00
TEXAS DEPARTMENT OF PUBLIC SAF	6.63
TEXAS ECONOMIC DEVELOPMENT COU	545.00
TEXAS ELECTION LAWS.COM	125.00
TEXAS JUSTICE COURT JUDGES ASS	50.00
TEXAS JUVENILE JUSTICE DEPARTM	5,657.14
TEXAS PARKS AND WILDLIFE	2,134.35
THE MUFFLER & HITCH SHOP, LLC	1,287.94
THOMAS, CLIFFORD W.	2,697.50
TINT & DESIGNZ OF MINEOLA	169.00
TRAILS COUNTRY SECURITY	18.95
TRAVIS COUNTY CONSTABLE PRECIN	70.00
TRINITY CLINIC	79.62
TRUCKPRO, INC	421.19
TRUE VALUE - QUITMAN, TX.	217.64
TYLER RADIOLOGY	40.63
US BANK VOYAGER FLEET SYSTEMS	11,144.17
UT HEALTH -QUITMAN	371.50
VAN ZANDT COUNTY JUVENILE PROB	3,825.00
VIC'S TERMITE & PEST SERVICE L	30.00
WALLING PH.D., MAC	500.00

WALMART COMMUNITY/GEMB	937.29
WATKINS INSURANCE GROUP	100.00
WEEMS, CINDY SUE	134.34
WHITE, BRYAN	630.00
WHITEHURST, MELANIE	369.62
WILLOW BEND CENTER	1,976.90
WILSON, ROBERT B.	2,225.00
WINKLE OIL CO. INC.	1,292.30
WINNSBORO TRUCK REPAIR	549.82
WISE, LAURA F.	299.28
WM FLYASHDIRECT	1,196.10
WOLF LEGAL NURSE CONSULTANS, I	608.00
WOOD COUNTY ASPHALT	103,058.22
WOOD COUNTY MONITOR	34.00
WOODY'S	57.90
WORTHAM, COURTNEY REPKA	405.00
WYATT'S TOWING	225.00
XEROX CORPORATION	4,055.20
YELLOW JACKET WELDING	150.00
YODER, SARAH R.	<u>83.52</u>
GRAND TOTAL	<u>\$ 797,113.65</u>