

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
AAA SANITATION, INC.	\$89.25
ABC AUTO PARTS, LTD	825.49
ALBA POLICE DEPARTMENT	3.00
ALBA TRACTOR, LLC.	52.03
ALBERS, ANGELA	14.19
AMERICAN ELECTRIC POWER	861.36
AMG PRINTING & MAILING LLC	350.00
ANDREWS CENTER	2,396.58
ARK-LA-TEX SHREDDING COMPANY I	55.00
ATMOS ENERGY	588.60
AUTO-CHLOR SERVICES, LLC	523.15
B & H PUMP AND SUPPLY	7.48
BAADE, WILLIAM BRANDON	235.00
BAILEY'S ACE HARDWARE	548.17
BEATY LAW OFFICE	2,250.00
BEN E. KEITH - DFW	7,016.02
BIMBO BAKERIES USA	737.68
BIRDS RESTORATION AND CLEANING	297.40
BOX PLUMBING COMPANY	100.00
BRIAN TOLIVER FORD OF QUITMAN,	474.54
BRINSON BENEFITS, INC.	5,417.00
BROOKSHIRE'S COLLECTIONS	7.64
BROOM, DONNA	4,397.25
BRUSNIAK LAW	456.61
BURFORD, BECKY SUE	997.65
BURTON, THOMAS JAMES	2,775.00
BYFORD AUTOMATIVE	306.00
C & J TIRE & LUBE	21.00
C & M BUILDING SUPPLY CO. INC.	20.98
CARPENTER, KIMBERLY	512.59
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	73.78
CHARM-TEX	1,475.37
CITIBANK	27,802.94
CITY OF HAWKINS	390.70
CITY OF MINEOLA	153.12
CITY OF WINNSBORO	44.32
CLAYTON, CATHERINE	291.16
COLE, ANDREW	161.99
CONROY TRACTOR INC	69.10
CONTECH ENGINEERED SOLUTIONS,	9,931.68
CORRECTIONAL MOBILE MEDICAL SE	825.00
COUNTY PROGRESS	47.50
COWSER TIRE CENTER LLC	45.00
CROSS COUNTRY COMMUNICATIONS	125.00
CROWN PRODUCTS INC.	38.88
CRUSE, OSCAR	7.64
CUSTOM PRODUCTS CORPORATION	121.41

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RECAP BY VENDOR**

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CUSTOM VENTURES, INC.	75.00
D & J TIRE AND LUBE	1,407.70
DALEY, PATRICK	390.00
DALLAS COUNTY TREASURER	4,100.00
DAVIS, SHANIQUA D.	795.87
DAY, CARL R.	2,150.00
DEALERS ELECTRICAL SUPPLY	923.36
DEPARTMENT OF STATE HEALTH SER	148.23
DEUSON, STACY L.	337.56
DOKE, SARAH	1,725.00
DUNCAN MULTI-MEDIA	680.00
EAGLE FUEL & OIL LP	23,752.81
ECKERT, KEVIN J.	12.89
ECONET.COM, INC.	1,197.00
ECONO SIGN & BARRICADE LLC	806.61
ED'S PLACE	40.48
EXXON MOBIL	508.36
FARRELL, CARA K.	185.60
FASTENAL COMPANY	35.65
FEDERAL EXPRESS	16.92
FLOURNOY, CHRIS	436.16
FMMS HOLDINGS OF TEXAS, LLC	2,000.00
FORENSIC CONSULTATION	185.00
FOUKE WATER SUPPLY CORPORATION	223.66
FRANKLIN COUNTY	14,280.00
FRIENDS OF THE ARBORETUM, INC.	100.00
GALLENDER, MARLIN LESTER	1,520.00
GALLS, LLC	238.53
GEORGE P. BANE INC.	64,929.48
GILBREATH, TONY	49.30
GOLDEN GARAGE	7.00
GOOLSBEE TIRE SERVICE INC.	2,513.60
GREGG COUNTY AUDITOR	510.00
GREYHOUND PACKAGE EXPRESS	42.45
GT DISTRIBUTORS INC.	28.48
HALL BUICK GMC	289.58
HAWKINS AUTO & FARM SUPPLY	628.96
HAYES JR., KYLE L.	75.00
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	173.42
HOLT CAT	4,692.20
HOOTEN'S LLC	318.64
HORN, KRISTINA	900.00
ICS JAIL SUPPLIES INC.	1,164.68
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTER-COUNTY COMMUNICATIONS, I	5,785.10
J.G. BOWEN & ASSOCIATES	1,207.00
JACKSON, JEFFERY	2,250.00

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JACKSON, MICHELLE L.	1,050.00
JEFFERSON COUNTY CONSTABLE PCT	31.09
JOHN'S TIRE OF MINEOLA	1,710.00
JONES WATER SUPPLY CORPORATION	215.70
JRW TRUCKING	230.00
K D TIRE LLC	308.34
KEY, SHAUNA R	875.25
LAKE FORK AREA CHAMBER OF COMM	9,950.00
LANGLEY, KRISTIE	243.60
LARRY AND SARAH KING	867.50
LAURENT, MELISSA P.	352.80
LEIGH AND ASSOCIATES	375.00
LEXIS NEXIS RISK DATA MANAGEME	226.70
LINEBARGER,GOGGAN,BLAIR&SAMPSO	5,648.02
LOWES BUSINESS ACCOUNT/GEMB	309.72
LUMAN, ANGELA	337.56
M PRINTS-PRINTING INC	934.41
MADDOX ENTERPRISES, INC.	10,133.29
MARTIN MARIETTA MATERIALS	193.44
MB&G OILFIELD FABRICATION	3,850.00
MEDTOX LABORATORIES, INC.	74.56
MINEOLA LEAGUE OF THE ARTS	400.00
MONK, ANGELA WHITE	834.00
MURLEY, DAVID C.	950.00
NETWORK TECHNOLOGIES LLC	14,340.95
NEXT STEP COMMUNITY SOLUTIONS	1,375.00
OFFICE BARN	314.10
OFFICE OF THE ATTORNEY GENERAL	4.20
OFFICE PRIDE OF EAST TEXAS	255.00
O'NEAL, MELISSA	350.00
OUTDOOR POWER PRODUCTS	383.77
PARISH, LAUREN	114.84
PARKER, JERRY E.	117.74
PARKS, DOUGLAS H.	1,350.00
PATRICK WELDING SHOP	368.20
PEGUES-HURST MOTOR CO.	505.56
PONDER'S MOWER & SAW SHOP	459.00
POSTMASTER-HAWKINS	188.00
POSTMASTER-MINEOLA	64.00
POSTMASTER-QUITMAN	1,032.00
POTTER MINTON	631.51
POTTS FEED STORE QUITMAN INC	114.97
POWERPLAN	658.30
PRICE, KELLEY	189.00
PURCHASE POWER	1,020.99
QUITMAN ANIMAL CLINIC	81.37
QUITMAN PARTS PLUS	275.17
R.H. McCrARY COMPANY	1,089.25

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RAINS COUNTY CONSTABLE	75.00
REDWOOD TOXICOLOGY LABORATORY,	58.26
REMINGTON ALARM SYSTEMS, INC.	72.00
RESERVE ACCOUNT	700.00
RICOH USA, INC.	798.96
ROBERTSON, DIANE	5.00
ROBINSON, PAMELA S.	182.12
ROLYAN BUOYS	684.00
ROMCO EQUIPMENT COMPANY	1,389.78
S&S PARTS HOUSE	37.39
SANDYLAND EQUIPMENT, LLC.	148.58
SANSOM TRUCK PARTS	7.95
SCOTT JR., RICKY	100.00
SIGN MART	575.00
SMEDLEY, KATHY LESLIE	1,410.00
SMITH COUNTY SHERIFF DEPT.	0.87
SMITH, AMY M.	36.42
SOUTHERN COMPUTER WAREHOUSE	3,276.60
SOUTHERN HEALTH PARTNERS, INC.	11,635.36
SOUTHERN TIRE MART LLC	5,678.46
SOUTHWEST DATA SOLUTIONS LLC	500.00
STAPLES	3,286.63
STENS SPECIALTY BRANDS, LLC	130.48
STEVE'S AUTO & TIRE	2,317.21
STONE, SARAH R.	234.32
STUARD, RONALD RAY	4,675.00
SUPER CIRCUITS, INC.	1,251.93
SUPERIOR FLEET SERVICE, INC.	188.26
SYSCO EAST TEXAS	5,077.95
TANAGER EMERGENCY PHYSICIANS,	151.05
TARRANT COUNTY CST.# 1	75.00
TDCAA NOW TRUST FUND	110.00
TDCJ-CASHIER'S OFFICE	680.00
TERRELL, MALCOLM D.	135.72
TEXAS ASSOCIATION OF COUNTIES	67,450.00
TEXAS DEPARTMENT OF PUBLIC SAF	17.79
TEXAS DISTRICT & COUNTY ATTORN	810.00
TEXAS FACILITIES COMMISSION	1,100.00
TEXAS JUVENILE JUSTICE DEPARTM	225.00
TEXAS PARKS AND WILDLIFE	1,712.75
THE CORPORATE IMAGE, INC.	1,967.32
THE PRODUCTIVITY CENTER INC.	840.00
THOMAS, CLIFFORD W.	3,248.75
TIRES PRO & ALIGNMENT	130.00
TOMMY WILLIAMS PIPE & STEEL	197.16
TOMMY'S CUSTOM EXHAUST	78.00
TRACTOR SUPPLY CREDIT PLAN	630.83
TRAILS COUNTRY SECURITY	20.51

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TRANSUNION RISK AND ALTERNATIV	388.00
TRIPLE BLADE & STEEL INC.	82.46
TRUE VALUE - QUITMAN, TX.	341.77
TYLER TECHNOLOGIES	1,805.45
U.S. POSTAL SERVICE	650.00
UNIFIRST CORPORATION	274.80
UNIVERSAL TIME EQUIPMENT INC.	400.00
US BANK VOYAGER FLEET SYSTEMS	10,690.50
USAC LEASING	1,460.27
UT HEALTH -QUITMAN	145.45
VAN ZANDT COUNTY JUVENILE PROB	3,720.00
VIC'S TERMITE & PEST SERVICE L	30.00
WALLING PH.D., MAC	250.00
WALMART COMMUNITY/GEMB	1,555.20
WEEMS, CINDY SUE	724.58
WENDELL'S SERVICE PARTS	2,108.21
WEST PAYMENT CENTER	866.00
WILSON, ROBERT B.	3,200.00
WING DINGERS	77.92
WINKLE OIL CO. INC.	579.00
WINNSBORO HARDWARE	92.69
WISE, LAURA F.	40.72
WM FLYASHDIRECT	1,951.60
WOOD COLLISION CENTER	436.00
WOOD COUNTY	629.00
WOOD COUNTY AIRPORT BOARD	14,690.47
WOOD COUNTY ASPHALT	22,905.28
WOOD COUNTY MONITOR	735.00
WOOD SOIL & WATER CONSERVATION	1,000.00
WOODY'S	93.95
XEROX CORPORATION	3,850.76
YEAGER, TWYLA	<u>47.75</u>
GRAND TOTAL	<u>\$484,638.67</u>