

**WOOD COUNTY
ACCOUNTS PAYABLE DISBURSEMENTS
FOR THE MONTH MARCH 2020
RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT---</u>
ABC AUTO PARTS #36	113.72
ABC AUTO PARTS, LTD	1,180.31
ABLES-LAND, INC.	739.49
ALBA TRACTOR, LLC.	9.47
ALLEN, THOMAS G. PH.D	937.50
AMERICAN ELECTRIC POWER	1,192.95
ANDREWS CENTER	2,876.00
APET SPCA	3,500.00
APPRISS-GOVERNMENT	4,654.72
ARK-LA-TEX SHREDDING COMPANY I	493.94
ARMSTRONG, ELDEN C.	25.98
ARNEY, HANNAH	2.50
ASSOCIATED SUPPLY COMPANY, INC	221.10
ATMOS ENERGY	1,083.45
AUTO-CHLOR SERVICES, LLC	564.50
B & H PUMP AND SUPPLY	1,659.73
BEATY LAW OFFICE	1,487.50
BELL CONCRETE PRODUCTS CO	750.00
BEN E. KEITH - DFW	4,424.90
BIMBO BAKERIES USA	729.36
BLALOCK, SUSAN KAY	1,262.02
BLUE 360 MEDIA, LLC	57.75
BOUMA, ANITA	-
BOX PLUMBING COMPANY	113.25
BRADFORDS, LLC.	6,900.32
BRIAN TOLIVER FORD OF QUITMAN,	69.86
BRINSON BENEFITS, INC.	5,417.00
BROOM, DONNA	3,140.00
BTH BANK	58,614.87
BUDGET BUSINESS SYSTEMS LLC	125.00
BURTON, THOMAS JAMES	7,150.00
C & J TIRE & LUBE	17.50
C & M BUILDING SUPPLY CO. INC.	26.32
CALDWELL COUNTRY CHEVROLET	56,321.00
CASHIERS OFFICE, TCEQ MC 214	100.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	118.81
CHRISMAN, OSWIN	227.70
CITIBANK	23,266.25
CITY OF HAWKINS	65.35
CITY OF MINEOLA	148.93
CITY OF QUITMAN	11,275.13
CITY OF WINNSBORO	57.42
CITY OF YANTIS	37,953.00
CLASSEN-BUCK SEMINARS INC.	663.00
CLAYTON, JOE D.	41.28

**WOOD COUNTY
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH MARCH 2020
 RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT---</u>
CLIFFORD POWER SYSTEMS	2,020.63
COKER ENTERPRISES	17.50
COLLEY, D'ANN PARKER	524.59
CONDREY, CASSIE CSR	436.86
CONTECH ENGINEERED SOLUTIONS, COUNTY & DISTRICT CLERKS	6,500.00 (60.00)
COUNTY JUDGES & COMMISSIONERS	1,500.00
COWSER TIRE CENTER LLC	1,450.00
COX, BRADLEY	32.00
CROSS COUNTRY COMMUNICATIONS	2,195.50
CRUSE, OSCAR	10.00
DALLAS CHILDREN'S ADVOCACY CEN	600.00
DASH MEDICAL GLOVES INC	619.00
DATASPEC, INC.	449.00
DAVIDSON, TULLY W	210.00
DAY, CARL R.	2,125.00
DENCO AREA 9-1-1 DISTRICT	25.00
DEPARTMENT OF STATE HEALTH SER	245.22
DOKE, SARAH	4,012.50
DON ROBERTS ABSTRACT & T	-
DOWN SOUTH SALES & SERVICE, LL	144.00
DREILING, KAREN	13.90
DUNAHOE INSURANCE AGENCY	50.00
EAGLE FUEL & OIL LP	22,387.05
ECKERT, KEVIN J.	10.00
ECONET.COM, INC.	1,197.00
EXXON MOBIL	3,083.90
FARRELL, CARA K.	161.00
FASTENAL COMPANY	371.53
FEDERAL EXPRESS	212.57
FIRST NATIONAL BANK OF GILMER	60.00
FORRESTER, JOHN WINSTON	680.00
FOUKE WATER SUPPLY CORPORATION	106.43
G & S SALES, INC.	29.99
GABY, ROGER	302.00
GALLS, LLC	584.93
GAS AND SUPPLY	84.45
GIBSON GLASS & MIRROR	3,450.00
GILBREATH, TONY	21.28
GIMBLE, BRENT	475.00
GOGGANS' TIRE SERVICE #2, INC.	382.00
GOODES SERVICE STATION	120.00
GOOLSBEE TIRE SERVICE INC.	401.11
GOVERNMENT TREASURERS' ORGANIZ	75.00
GRAHAM, SEAN D	15.00
GREGG COUNTY AUDITOR	3,400.00

**WOOD COUNTY
ACCOUNTS PAYABLE DISBURSEMENTS
FOR THE MONTH MARCH 2020
RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT---</u>
GRIFFIN'S PAINT & BODY	3,470.16
GT DISTRIBUTORS INC.	69.99
HALL BUICK GMC	380.65
HANDLE WITH CARE BEHAVIOR MANA	1,250.00
HARGUESS, SHARONDA	230.00
HART INTERCIVIC	694.41
HASKETT ELECTRIC	325.00
HAWKINS AREA CHAMBER OF COMMER	500.00
HAWKINS AUTO & FARM SUPPLY	555.93
HAYES JR., KYLE L.	561.00
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	150.65
HOLLY MART CHEVRON	10.00
HOLT CAT	1,199.54
HOMETOWN TROPHY & AWARD INC.	19.50
HOOTEN'S LLC	450.31
HORN, KRISTINA	825.00
ICS JAIL SUPPLIES INC.	828.90
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTER-COUNTY COMMUNICATIONS, I	20,158.40
INTERSTATE BILLING SERVICE	467.19
J.G. BOWEN & ASSOCIATES	2,660.65
JACKSON, MICHELLE L.	350.00
JAY HODGE CHEVROLET, INC.	554.53
JOHN DEERE FINANCIAL	52.20
JONES WATER SUPPLY CORPORATION	30.10
JPJ CONSTRUCTION	11,925.64
K D TIRE LLC	2,307.12
KENNEDY, PSY.D, JOHN R.	912.65
KILGORE COLLEGE	60.00
KMOO	1,500.00
KOLOGIK	729.84
LANGSJOEN, STEN	1,050.00
LARRY AND SARAH KING	1,196.00
LBJ SCHOOL OF PUBLIC AFFAIRS	320.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	5,990.30
LIQUID ENVIRONMENTAL SOLUTIONS	329.96
LOWES BUSINESS ACCOUNT/GEMB	3,222.36
M PRINTS-PRINTING INC	618.93
MADDOX ENTERPRISES, INC.	8,783.74
MAIN STREET TIRE & LUBE	1,263.59
MANNING, JONATHON	475.00
MEAD, CANDICE M.	-
MEDTOX LABORATORIES, INC.	220.68
MENDOZA, JAUNA	10.00
MOBILEXUSA	430.00

**WOOD COUNTY
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH MARCH 2020
 RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT---</u>
MONK, ANGELA WHITE	1,109.66
MOORE, HAILIE B	232.30
MORROW, MACAWLEY	480.00
NATIONAL INDUSTRIAL & SAFETY S	95.76
NETWORK TECHNOLOGIES LLC	534.00
NEXT STEP COMMUNITY SOLUTIONS	1,302.08
OFFICE OF THE ATTORNEY GENERAL	11.00
OFFICE PRIDE OF EAST TEXAS	255.00
O'REILLY AUTOMOTIVE, INC.	51.24
OUTDOOR POWER PRODUCTS	67.81
OWEN G. DUNN CO., INC.	246.04
PARISH, LAUREN	189.75
PARKER, JERRY E.	233.45
PATRICK WELDING SHOP	186.00
PATTILLO BROWN & HILL	6,000.00
PEGASUS SCHOOLS, INC	4,706.70
PEGUES-HURST MOTOR CO.	472.41
PEMA SEAL SUPPLY, INC.	209.05
PITNEY BOWES GLOBAL FINANCIAL	1,241.97
POLICEONE.COM	495.00
POLLARD, MELISSA L.	316.25
PORT-A-JON, INC-LONGVIEW	262.50
POWERPLAN	115.09
PURVIS INDUSTRIES	255.02
QUITMAN ANIMAL CLINIC	221.19
QUITMAN PARTS PLUS	462.95
QUITMAN TIRE AND LUBE	51.99
REDWOOD TOXICOLOGY LABORATORY,	89.25
REGIONAL CLINICS	59.56
REMINGTON ALARM SYSTEMS, INC.	72.00
REV PARTS, LLC	372.79
RICOH USA, INC.	181.50
RINKS, KRISTINSEN LEE	150.00
ROB GRACE COUNSELING SERVICE	1,900.00
ROMCO EQUIPMENT COMPANY	551.04
SABINE-NECHES RESOURCE CONSERV	500.00
SAFARILAND	625.00
SATELLITE TRACKING OF PEOPLE L	846.00
SCHNEIDER, RITA	43.12
SCOTT-MERRIMAN INC.	992.66
SIERRA SUPPLY & PACKAGING	1,409.06
SIXTH COURT OF APPEALS	277.50
SMARTSIGN	379.66
SMEDLEY, KATHY LESLIE	220.00
SMITH COUNTY CONSTABLE PCT. 5	160.00
SMITH COUNTY SHERIFF DEPT.	80.00

**WOOD COUNTY
ACCOUNTS PAYABLE DISBURSEMENTS
FOR THE MONTH MARCH 2020
RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT---</u>
SOUTH TEXAS COUNTY JUDGES AND	750.00
SOUTHERN COMPUTER WAREHOUSE	5,668.25
SOUTHERN HEALTH PARTNERS, INC.	15,479.60
SOUTHERN TIRE MART LLC	1,781.26
SOUTHWEST FILING AND STORAGE	346.65
SPENCE, DUSTEN	18.75
STAPLES	3,058.71
STATE AND FEDERAL POSTER, INC.	44.97
STUARD, RONALD RAY	4,610.00
STURGIS WEB SERVICES	125.00
SYNCB/AMAZON	6,746.61
SYSCO EAST TEXAS	5,868.76
TAYLOR, KATLYN J.	-
TDCAA NOW TRUST FUND	134.00
TEXAS ASSOCIATION OF COUNTIES	37,940.00
TEXAS DEPARTMENT OF CRIMINAL J	4,156.42
TEXAS DEPARTMENT OF STATE HEAL	150.00
TEXAS DISTRICT & COUNTY ATTORN	135.00
TEXAS ECONOMIC DEVELOPMENT COU	525.00
TEXAS JUSTICE COURT JUDGES ASS	150.00
TEXAS PARKS AND WILDLIFE	812.60
TEXAS RANCH OUTFITTERS, INC.	2,392.00
THE BLIND PLACE	668.00
THE MUFFLER & HITCH SHOP, LLC	48.86
THE TINT SHOP	540.00
THOMAS, CLIFFORD W.	4,545.00
THOMASON, WILLIAM O.	450.00
TOLIVER CDJR MINEOLA, LLC.	1,084.63
TRACTOR SUPPLY CREDIT PLAN	900.61
TRANSUNION RISK AND ALTERNATIV	204.00
TRAVIS COUNTY CONSTABLE PRECIN	75.00
TRUE VALUE - QUITMAN, TX.	532.45
TWELFTH COURT OF APPEALS	277.50
TYLER JUNIOR COLLEGE-C.E.	250.00
TYLER TECHNOLOGIES	50,495.45
U.S. CORRECTIONS, LLC.	1,874.00
U.S. POSTAL SERVICE	8,850.00
UNIFIRST CORPORATION	383.16
UNITED RENTALS	31,517.78
UNIVERSAL TIME EQUIPMENT INC.	467.50
UPSHUR COUNTY SHERIFF	5,400.00
US BANK VOYAGER FLEET SYSTEMS	7,244.60
WALLING PH.D., MAC	250.00
WALMART COMMUNITY/GEMB	1,752.54
WEEMS, CINDY SUE	139.73
WENDELL'S SERVICE PARTS	2,363.81

**WOOD COUNTY
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH MARCH 2020
 RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT---</u>
WEST PAYMENT CENTER	1,005.00
WHITEHURST, MELANIE	10.83
WHITSELL, SUZANNE	-
WILSON, ROBERT B.	950.00
WINKLE OIL CO. INC.	185.65
WINNSBORO HARDWARE	178.28
WINNSBORO RODEO ASSOCIATION	1,000.00
WINNSBORO TIRE & LUBE. INC.	135.47
WM FLYASHDIRECT	2,012.50
WOOD COLLISION CENTER	2,070.60
WOOD COUNTY APPRAISAL DISTRICT	90,525.75
WOOD COUNTY ASPHALT	167,161.87
WOOD COUNTY AUTOMATIC GAS COMP	322.14
WOOD COUNTY ELECTRIC COOP.	47.00
WOOD SOIL & WATER CONSERVATION	1,000.00
WOODY'S	64.95
XEROX CORPORATION	4,439.14
YANTIS CATFISH CLASSIC	4,900.00
YODER, SARAH R.	232.84
GRAND TOTAL	<u>\$ 895,442.56</u>