

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
360TRAINING.COM, INC.	140.00
AAA SANITATION, INC.	267.75
AAXION INC.	170.66
ABC AUTO PARTS, LTD	219.85
ABLES-LAND, INC.	1,535.79
ALBA POLICE DEPARTMENT	5.50
ALBA TRACTOR, LLC.	1,452.56
ALBERS, ANGELA	0.00
AMERICAN ELECTRIC POWER	1,326.91
ANDREWS CENTER	2,876.00
APPLIED CONCEPTS INC	67.00
ARK-LA-TEX SHREDDING COMPANYI	110.00
ARONSPEER, TERRELL	0.00
ASSOCIATED SUPPLY COMPANY, INC	1,149.48
ATMOS ENERGY	1,120.91
AUTO-CHLOR SERVICES, LLC	577.45
BAILEY, LESA A	47.99
BAILEY'S ACE HARDWARE	489.56
BASA RESOURCES INC.	101,855.30
BEATY LAW OFFICE	5,050.00
BEN E. KEITH - DFW	6,170.33
BIGHAM, NOVADA	157.50
BIMBO BAKERIES USA	1,260.72
BLALOCK, SUSAN KAY	2,102.08
BOX PLUMBING COMPANY	290.59
BRADDOCK'S AUTO TRIM & TINT	75.00
BRADFORDS, LLC.	35.19
BRIAN TOLIVER FORD OF QUITMAN,	209.00
BRINSON BENEFITS, INC.	5,417.00
BROOKSHIRE'S COLLECTIONS	10.00
BROOM, DONNA	2,325.00
BUDGET BUSINESS SYSTEMS LLC	127.04
BURFORD, BECKY SUE	687.51
BURTON, THOMAS JAMES	2,100.00
BYFORD AUTOMATIVE	718.00
C & M BUILDING SUPPLY CO. INC.	148.22
CAMERON, GEORGIA	466.92
CAMPBELL, DARRELL	157.50
CANADAY'S EXTERMINATION SERVIC	2,000.00
CARTER, BECKY	20.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	78.30
CHARM-TEX	86.70
CHRISTUS TRINITY MOTHER FRANCE	150.00
CIRASOLA, JOSEPH	185.00
CITIBANK	38,545.91
CITY OF HAWKINS	65.35

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
CITY OF MINEOLA	152.47
CITY OF QUITMAN	11,031.03
CITY OF WINNSBORO	48.37
CLAYTON, CATHERINE	105.00
COMMERCIAL BILLING SERVICE	4,493.13
COMMUNITY SUPERVISION & CORREC	26.78
CONDREY, CASSIE CSR	101.69
CONNELL, LINDA	130.00
COOK, AIMEE R.	455.90
COOK'S CORRECTIONAL KITCHENEQ	305.28
COWSER TIRE CENTER LLC	326.00
CRUSE, OSCAR	10.00
D & J TIRE AND LUBE	1,879.95
DALEY, PATRICK	5,125.00
DALLAS COUNTY TREASURER	4,100.00
DATAVOX, INC.	54,847.54
DAVIS, SHANIQUA D.	435.58
DAVIS, SHERRY	152.50
DAY, CARL R.	350.00
DISTRICT 5 TCAAA	100.00
DISTRICT 5 TEAFCS	150.00
DOKE, SARAH	2,700.00
DOWN SOUTH SALES & SERVICE,LL	228.00
DURST, PATRICIA	152.50
EAGLE FUEL & OIL LP	3,964.00
EAST TEXAS ARCHITECTURAL SHEET	1,796.52
ECKERT, KEVIN J.	10.00
ECONO SIGN & BARRICADE LLC	323.37
EXXON MOBIL	547.72
FARRELL, CARA K.	174.00
FASTENAL COMPANY	92.83
FENLAW, JOSEPH DEAN	46.65
FLOWERS DAVIS P.L.L.C.	1,629.00
FMMS HOLDINGS OF TEXAS, LLC	4,000.00
FOREMOST PROMOTIONS	94.61
FOUKE WATER SUPPLY CORPORATION	152.36
GALLS, LLC	3,376.02
GAS AND SUPPLY	22.35
GEORGE P. BANE INC.	78.14
GILBREATH, TONY	60.90
GILLEN, JAMES A.	189.00
GIMBLE, BRENT	1,300.00
GOGGANS' TIRE SERVICE #2, INC.	1,758.00
GOODES SERVICE STATION	40.00
GOOLSBEE TIRE SERVICE INC.	1,046.72
GRAYSON COUNTY SHERIFF	80.00
GREGG COUNTY AUDITOR	1,615.00

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
GREGG COUNTY CONSTABLE PCT.3	85.30
GT DISTRIBUTORS INC.	1,026.63
HALL BUICK GMC	1,102.46
HARDING-NICHOLS, PHYLLIS	155.00
HART INTERCIVIC	4,170.30
HASKETT ELECTRIC	2,092.40
HAWKINS AUTO & FARM SUPPLY	14.58
HEWITT FARM SUPPLY	518.00
HIGHTOWER, PATRICIA	395.00
HIRSCH, JERRY WAYNE	121.80
HOLT CAT	2,078.14
HOMETOWN TROPHY & AWARD INC.	780.00
HOOTEN'S LLC	2,679.92
HORN, KRISTINA	3,575.00
INSURORS OF TEXAS GENERAL AGEN	350.00
INTERSTATE BILLING SERVICE	294.20
IOWA FARM EQUIPMENT	26,158.00
J.G. BOWEN & ASSOCIATES	6,652.00
JACKSON, MICHELLE L.	350.00
JK BUSINESS SERVICES, LLC	200.00
JOHN DEERE FINANCIAL	391.36
JOHN'S TIRE OF MINEOLA	1,145.00
JOHNSON COUNTY CONSTABLE PCT0.1	85.00
JONES WATER SUPPLY CORPORATION	118.02
JONES, DIANE	177.50
JPJ CONSTRUCTION	59,506.18
K D TIRE LLC	605.48
KECSEG, ROBERT	132.50
KIEKE, KELLY	132.50
KILGORE COLLEGE	20.00
KING, JENNIFER LYNN	1.00
KRUEGER, NORMA	160.00
LANGLEY, KRISTIE	223.30
LANGSJOEN, STEN	2,725.00
LEXIS NEXIS RISK SOLUTIONS	150.00
LIQUID ENVIRONMENTAL SOLUTIONS	329.96
LOWES BUSINESS ACCOUNT/GEMB	1,139.39
LUMAN, ANGELA	105.00
M PRINTS-PRINTING INC	272.19
MADDOX ENTERPRISES, INC.	14,989.57
MAIN STREET TIRE & LUBE	759.30
MALLORY, LOU	-43.66
MANNS, CAROLYN	130.00
MARTIN MARIETTA MATERIALS	1,230.00
MCCORMICK, STEPHANIE	152.50
MCDONALD, C.SCOTT	20.00
MEALS ON WHEELS MINISTRY INC	4,149.75

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
MEDTOX LABORATORIES, INC.	220.68
MERREN JR, LUIS A.	1,750.00
MONK, ANGELA WHITE	600.00
MONK, REBECCA L.	105.00
MONROE SYSTEMS FOR BUSINESS	101.61
MOORE, HAILIE B	51.04
NETWORK TECHNOLOGIES LLC	1,939.50
NIPP, BEATRICE	130.00
NOE, WANDA	150.00
OFFICE OF THE ATTORNEY GENERAL	10.00
OFFICE PRIDE OF EAST TEXAS	510.00
OMNIBASE SERVICES OF TEXAS,LP	384.00
O'REILLY AUTOMOTIVE, INC.	257.36
OSS ACADEMY	610.00
PANKEY, C.TODD	152.50
PANOLA COUNTY SHERIFF'S OFFICE	50.00
PARKER, ANNA	85.00
PARKER, JERRY E.	317.84
PARKER, ROBERT	150.00
PATRICK WELDING SHOP	434.80
PEARSON, RACHEL	26.99
PEGUES-HURST MOTOR CO.	394.00
PETTY, NITA J.	189.00
PITNEY BOWES GLOBAL FINANCIAL	3,005.34
PITNEY BOWES INC.	840.47
PONDER'S MOWER & SAW SHOP	301.76
PORT-A-JON, INC-LONGVIEW	262.50
POSTMASTER-WINNSBORO	56.00
POTTER MINTON	1,126.60
PRICE INTERNATIONAL INC.	88.84
PUBLIC PURCHASING ASSOCIATION	50.00
QUITMAN ANIMAL CLINIC	19.11
QUITMAN PARTS PLUS	528.02
QUITMAN TIRE AND LUBE	7.00
R.H. McCRARY COMPANY	310.10
REMINGTON ALARM SYSTEMS, INC.	72.00
RICOH USA, INC.	794.94
RINKS, KRISTINSEN LEE	180.00
ROB GRACE COUNSELING SERVICE	1,900.00
ROBLEDO, YOLANDA J.	85.00
ROMCO EQUIPMENT COMPANY	525.12
SAMPSON, CASSANDRA E.	150.00
SAM'S CLUB MC/SYNCB	447.44
SANSOM TRUCK PARTS	290.85
SCHNEIDER, RITA	11.60
SCOTT-MERRIMAN INC.	2,217.07
SECURETECH SYSTEMS INC.	14,150.00

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
SELLARS, TERRI	319.00
SHOCKEY, ROY	142.50
SIERRA SUPPLY & PACKAGING	331.99
SIMMONS, MARGARET	152.50
SIRCHIE FINGER PRINT LABORATOR	522.59
SMEDLEY, KATHY LESLIE	560.00
SMITH COUNTY LUMBER CO. INC.O	236.10
SMITH, KELLY	2,574.92
SMITH, LIZ	175.00
SOURCE STRATEGIES, INC.	3,250.00
SOUTHERN COMPUTER WAREHOUSE	1,652.27
SOUTHERN HEALTH PARTNERS, INC.	11,756.80
SOUTHWEST DATA SOLUTIONS LLC	500.00
SPEAKMAN, ANGELA L.	204.62
STAPLES	3,228.25
STENS SPECIALTY BRANDS, LLC	266.35
STUARD, RONALD RAY	7,085.00
SYNCB/AMAZON	1,651.68
SYSCO EAST TEXAS	6,575.81
SZEPESI, SHARLYN C.	223.42
TARRANT COUNTY PCT#7 CONSTABLE	75.00
TAYLOR, AMBER	105.00
TAYLOR, CAROL ANN	447.15
TDCAA NOW TRUST FUND	995.00
TDCJ-CASHIER'S OFFICE	1,353.10
TEMPLES TRAILER SALES INC.	32.80
TEXAS ASSOCIATION OF COUNTIES	19,150.58
TEXAS DEPARTMENT OF AGRICULTUR	75.00
TEXAS DEPARTMENT OF PUBLIC SAF	18.86
TEXAS DISTRICT & COUNTY ST	-350.00
TEXAS DISTRICT & COUNTY ATTORN	750.00
TEXAS DISTRICT & COUNTY ST	350.00
TEXAS PARKS AND WILDLIFE	1,734.85
TEXAS SCHOOL ASSESSORS ASSOCIA	55.00
THE BLIND PLACE	1,253.53
THOMAS, CHERYL	150.00
THOMAS, CLIFFORD W.	6,041.25
THYSSENKRUPP ELEVATOR CORP.	1,932.57
TRACTOR SUPPLY CREDIT PLAN	510.77
TRAILS COUNTRY SECURITY	18.95
TRAILS COUNTRY SECURITY ST	-18.95
TRAVIS COUNTY CONSTABLE PRECIN	75.00
TRIPLE BLADE & STEEL INC.	150.15
TRUE VALUE - QUITMAN, TX.	609.49
TYLER JUNIOR COLLEGE-C.E.	100.00
TYLER RADIOLOGY	71.90
TYLER TECHNOLOGIES	7,762.22

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
U S MED DISPOSAL INC.	250.00
U.S. POSTAL SERVICE ST	-650.00
UNIFIRST CORPORATION	806.64
UNIVERSAL TIME EQUIPMENT INC.	13,220.00
UPSHUR COUNTY SHERIFF	960.00
US BANK VOYAGER FLEET SYSTEMS	11,214.13
UT HEALTH -QUITMAN	2,369.49
VALLEY FEED MILL, INC.	33.00
VIC'S TERMITE & PEST SERVICEL	30.00
W C SUPPLY COMPANY INC	1,529.85
WAKEMAN, KATHY	165.00
WALMART COMMUNITY/GEMB	1,934.83
WARREN TRUCK & TRAILER LLC	783.50
WATKINS INSURANCE GROUP	100.00
WEEMS, CINDY SUE	441.64
WEST PAYMENT CENTER	290.00
WILLIAMS, JOYCE A.	140.00
WILSON, ROBERT B.	2,850.00
WINKLE OIL CO. INC.	2,654.45
WINNSBORO HARDWARE	41.93
WISE, LAURA F.	47.29
WM FLYASHDIRECT	3,158.80
WOOD COUNTY ASPHALT	80,212.50
WOODY'S	175.80
WYATT'S TOWING	450.00
XEROX CORPORATION	4,080.33
YODER, SARAH R.	299.88
YOUNG, MARY JANE	165.00
YOUNG, ROBERT W.	130.00
ZASOWSKI, DENISE	<u>152.50</u>
GRAND TOTAL	<u>\$ 682,594.71</u>