

**WOOD COUNTY
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH NOVEMBER 2018
 RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT--</u>
AAA SANITATION, INC.	\$ 89.25
AAXION INC.	378.03
ABC AUTO PARTS, LTD	1,055.36
ABLES-LAND, INC.	606.52
ACKER, RUSSELL	193.41
ACTION ENVELOPE	157.56
ADAMSON, JENNIFER J.	69.54
AFFIRMED MEDICAL & SAFETY	249.60
ALBA POLICE DEPARTMENT	13.00
ALBA TRACTOR, LLC.	350.43
ALBERS, ANGELA	147.00
ALLEN, THOMAS G. PH.D	1,375.00
AMBASSADOR COMPANY	700.00
AMERICAN ELECTRIC POWER	1,639.59
ANDRES, MALISA KAY	152.50
ANDREWS CENTER	2,396.58
ARONSPEER, CAROLYN E.	150.00
ATMOS ENERGY	891.30
AUTO-CHLOR SERVICES, LLC	1,362.80
B & H PHOTO-VIDEO	2,269.19
BAILEY'S ACE HARDWARE	802.62
BASA RESOURCES INC.	7,375.72
BASHAM, NORMA	132.50
BASS CHAMPS, INC	10,000.00
BEATY, OGLE TED	8,275.00
BEN E. KEITH - DFW	7,418.41
BENJAMIN FRANKLIN PLUMBING-026	60,177.00
BIG SANDY SAND CO.	90.56
BIGHAM, NOVADA	155.00
BIMBO BAKERIES USA	1,353.42
BIRDS RESTORATION AND CLEANING	28,888.88
BLUETARP FINANCIAL, INC.	38.49
BLUZARD, VIRGINIA	157.50
BOB BARKER COMPANY INC.	36.95
BOMGAR CORPORATION	3,944.20
BOX PLUMBING COMPANY	321.08
BRADFORD, SHARON	62.50
BRAZOS TRAILERS	65.58
BRIAN TOLIVER FORD OF QUITMAN,	3,402.07
BRIMHALL, PAULA	150.00
BRINSON BENEFITS, INC.	5,417.00
BROOM, DONNA	3,500.00
BUCHANAN, SUSAN	20.00
BURFORD, BECKY SUE	686.16
BURTON, THOMAS JAMES	3,445.00
BYFORD AUTOMATIVE	676.00
C & J TIRE & LUBE	21.00

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C & M BUILDING SUPPLY CO. INC.	1,795.01
CARPETSPLUS/COLOR TILE	612.06
CARTER, DAPHNE	198.20
CATHEY TRUST, H.S.	200.00
CATRON, MARY	94.00
CENTERPOINT ENERGY	53.33
CHAMPION EMS, INC.	2,500.00
CHARM-TEX	920.40
CHIEF SUPPLY CORPORATION	1,139.98
CIOX HEALTH	100.79
CIRASOLA, JOSEPH	185.00
CITIBANK	31,451.54
CITY OF HAWKINS	65.35
CITY OF MINEOLA	176.75
CITY OF QUITMAN	21,865.78
CITY OF WINNSBORO	85.40
CLAYTON, JOE D.	78.26
COMMUNITY SUPERVISION & CORREC	25.00
CONNELL, LINDA	130.00
CORRECTIONAL MOBILE MEDICAL SE	605.00
COST LESS CONTAINERS, INC.	220.00
COWSER TIRE CENTER LLC	775.00
COX, BARBARA	69.54
COX, JODI	2,772.50
CROSS COUNTRY COMMUNICATIONS	193.50
CRUISE, VICTOR	157.50
CUMMINS-ALLISON CORP.	2,000.00
CUSTOM PRODUCTS CORPORATION	476.95
D & J TIRE AND LUBE	1,297.60
DALEY, PATRICK	3,850.00
DALLAS COUNTY CONSTABLE PCT.1	80.00
DAVIS, CHARLES T.	155.00
DAVIS, SHANIQUA D.	707.49
DAVIS, SHERRY	157.50
DAY, CARL R.	450.00
DEPARTMENT OF STATE HEALTH SER	300.12
DISTRICT 5 TCAAA	250.00
DISTRICT 5 TEAFCS	150.00
DOKE, SARAH	3,861.75
DOW AUTOPLEX	32,374.68
DOWN SOUTH SALES & SERVICE, LL	5,771.95
DURST, PATRICIA	20.00
EAGLE FUEL & OIL LP	28,635.29
EAST TEXAS FASTENERS INC.	110.85
EASTERN DISTRICT OF TEXAS	14.50
ELLIOTT-THOMAS HEALTH CENTER	270.00
ELMORE, ANN	19.08

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ETHERIDGE, LINDA	152.50
EXXON MOBIL	880.07
FASTENAL COMPANY	76.68
FLOWERS DAVIS P.L.L.C.	832.50
FMMS HOLDINGS OF TEXAS, LLC	6,000.00
FOUKE WATER SUPPLY CORPORATION	1,023.72
FOXWORTH-GALBRAITH LUMBER COMP	5,811.05
FRANKLIN COUNTY SHERIFF'S OFFI	75.00
FRONTIER COMMUNICATIONS	599.04
FULCE, STEPHEN R.	28.61
GALLENDER, MARLIN LESTER	336.00
GALLS, LLC	1,791.12
GAS AND SUPPLY	387.09
GEORGE P. BANE INC.	979.76
GIBSON G.MIKE	600.00
GILBREATH, TONY	165.68
GIMBLE, BRENT	700.00
GOEBEL, JUDY ANN	150.00
GOGGANS' TIRE SERVICE #2, INC.	905.00
GOLDTHORN, RACHEL E.	22.41
GOOLSBEE TIRE SERVICE INC.	2,394.36
GRAINGER	531.55
HANSEN, HANS	848.00
HARRELSON, JENNIFER A.	324.82
HARRIS, NICHOLE	135.00
HART INTERCIVIC	5,478.59
HASKETT ELECTRIC	534.00
HAWKINS AREA CHAMBER OF COMMER	750.00
HAWKINS AUTO & FARM SUPPLY	2,445.87
HEWITT FARM SUPPLY	402.00
HIGHTOWER, PATRICIA	395.00
HILL, BILLY L.	231.00
HOLLEY, MELANIE	150.69
HOLT CAT	875.23
HOMETOWN TROPHY & AWARD INC.	275.84
HOOTEN'S LLC	20.59
HORN, KRISTINA	1,250.00
HUDSON, CRYSTAL	152.50
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTER-COUNTY COMMUNICATIONS, I	2,815.64
IOWA FARM EQUIPMENT	15,399.00
J.G. BOWEN & ASSOCIATES	1,207.00
JACKSON, MICHELLE L.	350.00
JOHN DEERE FINANCIAL	2,240.71
JONES WATER SUPPLY CORPORATION	34.57
JONES, DIANE	170.00
JONES, SHARON	152.50

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JP GOULD BAXTER	136.08
KIDD JONES	16.53
KILGORE COLLEGE	670.00
KIMSU,LTD	774.76
KING, LARRY P.	14,932.50
KRUEGER, NORMA	152.50
LAKE COUNTRY LOCKSMITH SERVICE	315.00
LANGLEY, KRISTIE	267.06
LANGSJOEN, STEN	3,150.00
LAURENT, MELISSA P.	147.00
LEAD FAUCET TACTICAL	901.00
LEONARD, JOE M.	140.12
LEXIS NEXIS RISK DATA MANAGEME	530.85
LEXIS-NEXIS	699.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	42,630.40
LITTLE, MICHELE J.	20.00
LOFGREN, DAWN	150.00
LOWES BUSINESS ACCOUNT/GEMB	445.48
LOYD, OSCAR WILLIAM	350.00
LUMAN, ANGELA	63.00
M PRINTS-PRINTING INC	647.01
MADDOX AIR CONDITIONING INC.	13,817.76
MANN, CAROLYN	20.00
MCCORMICK, STEPHANIE	170.00
MCDONALD, C.SCOTT	180.00
MCKEEVER GARAGE	748.44
MCQUEEN, JOHN D.	231.00
MEADOWS, GINA	2.00
MEDTOX LABORATORIES, INC.	295.24
MERREN JR, LUIS A.	450.00
MILLER, LOGAN	26.87
MINEOLA CHAMBER OF COMMERCE, I	3,700.00
MINEOLA CIVIC CENTER, INC.	360.00
MINEOLA PACKING CO. INC.	188.95
MINEOLA TRADERS FLEA MARKET	168.00
MISCHEFSKY, WANDA	20.00
MONK, ANGELA WHITE	1,116.31
MORROW, MACAWLEY	255.00
MURLEY, DAVID C.	950.00
NATIONAL NARCOTIC DETECTOR DOG	325.00
NELSON, ERMA J.	152.50
NETRMA PROCESSING	26.50
NETWORK TECHNOLOGIES	14,107.95
NEXT STEP COMMUNITY SOLUTIONS	1,608.75
NICHOLS, MISTI ELAINE	280.13
NIPP, BEATRICE	55.00

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NOE, WANDA	150.00
NORTH STAR UNIFORMS AND EMBROI	196.00
NORTH TEXAS EQUIPMENT	35,000.00
NORTH TEXAS TOLLWAY AUTHORITY	9.61
NORTH, RUTH	20.00
NORTHEAST TEXAS CHILD ADVOCACY	18,894.46
OFFICE OF THE ATTORNEY GENERAL	8.00
OFFICE PRIDE OF EAST TEXAS	255.00
O'GRADY, VICKIE	283.40
OMNIBASE SERVICES OF TEXAS, LP	234.00
O'REILLY AUTOMOTIVE, INC.	169.12
OWEN G. DUNN CO., INC.	124.21
PANKEY, C.TODD	20.00
PARKER, ANNA	70.00
PARKER, JERRY E.	712.32
PARKER, ROBERT	135.00
PARKS, DOUGLAS H.	1,350.00
PATRICK WELDING SHOP	885.25
PATRIOT SPORTING CHALLENGE	1,000.00
PEGUES-HURST MOTOR CO.	160.29
PHONE SUPPLEMENTS INC.	201.85
PITNEY BOWES INC.	92.97
PLILER INTERNATIONAL	267.30
POSTMASTER-QUITMAN	356.00
POSTMASTER-WINNSBORO	54.00
POTTS FEED STORE QUITMAN INC	14.99
POWERPLAN	596.82
PRICE INTERNATIONAL INC.	1,320.91
PRICE, KELLEY	147.00
QUITMAN PARTS PLUS	1,161.67
QUITMAN PUMP & SUPPLY CO. INC.	59.52
QUITMAN TIRE AND LUBE	7.00
R.H. McCRARY COMPANY	108.15
RACO INDUSTRIES LLC	152.76
REDDING, VICKY A.	147.00
REMINGTON ALARM SYSTEMS, INC.	72.00
RENFRO, LENDA	150.00
RESERVE ACCOUNT	700.00
RICOH USA, INC.	1,269.33
RINKS, KRISTINSEN LEE	255.00
ROB GRACE COUNSELING SERVICE	3,800.00
ROBERSON, SHIRLEY A.	155.00
ROBINSON, PAMELA S.	395.41
ROBLEDO, YOLANDA J.	80.00
ROMCO EQUIPMENT COMPANY	246.04
RUSH TRUCK CENTERS OF TEXAS, L	48,602.09
SANDYLAND EQUIPMENT, LLC.	28.41

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SECURETECH SYSTEMS INC.	9,550.00
SELLARS, TERRI	376.05
SHELL FLEET PLUS	44.86
SHIRLEY, GERALDINE	100.00
SHOCKEY, BETH	130.00
SHOCKEY, ROY	130.00
SIERRA SUPPLY & PACKAGING	370.33
SIGN MART	60.00
SIMMONS, MARGARET	152.50
SIRCHIE FINGER PRINT LABORATOR	343.07
SIXTH COURT OF APPEALS	162.50
SMEDLEY, KATHY LESLIE	1,700.00
SMITH COUNTY LUMBER CO. INC. O	279.43
SMITH, BRENDA H.	150.00
SMITH, CHARLES L.	20.00
SMITH, KELLY	1,034.90
SMITH, LIZ	177.00
SMITH, ROSA	145.00
SOUTHERN COMPUTER WAREHOUSE	1,268.66
SOUTHERN HEALTH PARTNERS, INC.	22,496.28
SOUTHERN TIRE MART LLC	2,829.00
SOUTHWEST DATA SOLUTIONS LLC	500.00
STAGGS, SUSAN	150.00
STAPLES	11,459.14
STEPHEN PRICE FARM EQUIPMENT	55,000.00
STERNER, JEANETTE	150.00
STOKES, CHARLES ALLEN	368.07
STONE, SARAH R.	261.60
STUARD, RONALD RAY	6,890.00
STURGIS WEB SERVICES	250.00
SWEET EXPRESSIONS	34.11
SYSCO EAST TEXAS	5,745.10
TAE4HA - DISTRICT 5	100.00
TAYLOR, CAROL ANN	227.59
TEXAS AGRILIFE EXTENSION SERVI	675.00
TEXAS ASSOCIATION OF COUNTIES	580.00
TEXAS JUDICIAL ACADEMY	200.00
TEXAS MUNICIPAL COURT-JUSTICE	34.00
TEXAS PARKS & WILDLIFE	180.20
TEXAS PARKS AND WILDLIFE	2,744.65
TEXAS PRISONER TRANSPORTATION	425.50
TEXAS RANCH OUTFITTERS, INC.	155.00
TEXAS SCHOOL ASSESSORS ASSOCIA	95.00
TEXAS STATE UNIVERSITY	150.00
TEXWIN CARPORTS	2,747.00
THOMAS, CHERYL	150.00
THOMAS, CLIFFORD W.	7,948.75

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THOMASON, WILLIAM O.	900.00
THOMPSON, OLIVIA	150.00
TIDWELL, MATTIE	10.00
TILLEMA & SONS MASONRY	1,000.00
TITUS COUNTY SHERIFF'S OFFICE	150.00
TRACTOR SUPPLY CREDIT PLAN	1,646.58
TRAILS COUNTRY SECURITY	37.90
TRUCKPRO, INC	1,674.16
TRUE VALUE - QUITMAN, TX.	218.48
TWELFTH COURT OF APPEALS	162.50
TYLER FORD	40,449.11
TYLER JUNIOR COLLEGE-C.E.	250.00
TYLER RADIOLOGY	64.68
TYLER TECHNOLOGIES	15,524.44
U.S. POSTAL SERVICE	8,200.00
ULINE, INC.	461.83
UNIFIRST CORPORATION	234.68
UNIVERSAL TIME EQUIPMENT INC.	1,510.45
UPSHUR COUNTY SHERIFF	100.00
UT HEALTH -QUITMAN	213.13
VAN ZANDT COUNTY JUVENILE PROB	3,885.00
VAN ZANDT COUNTY SHERIFF'S OFF	75.00
VIC'S TERMITE & PEST SERVICE L	30.00
VOYAGER FLEET SYSTEMS, INC.	11,138.10
VOYLES, JEFF	3,780.00
WAKEMAN, KATHY	20.00
WALMART COMMUNITY/GEMB	2,061.06
WARREN, LEE EDWIN	800.00
WATKINS INSURANCE GROUP	178.00
WEEMS, CINDY SUE	423.86
WENDELL'S SERVICE PARTS	1,391.69
WEST PAYMENT CENTER	895.00
WEST, JO ELLEN	150.00
WHITEHURST, MELANIE	168.95
WILLIAMS, JOYCE A.	150.00
WILSON, ROBERT B.	3,450.00
WIMP, REBECCA	150.00
WINKLE OIL CO. INC.	61.80
WINNSBORO HARDWARE	191.43
WM FLYASHDIRECT	997.30
WOOD COUNTY AIRPORT BOARD	31,085.23
WOOD COUNTY ASPHALT	59,590.06
WOOD COUNTY CLERK'S OFFICE	500.00
WOOD COUNTY MONITOR	2,117.70
WOOD EMERGENCY MEDICINE	87.29
WOOD SHED TRUSS	537.60
XEROX CORPORATION	3,877.65

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<u>VENDOR</u>	<u>----AMOUNT--</u>
YOUNG, MARY JANE	175.00
ZASOWSKI, DENISE	<u>20.00</u>
GRAND TOTAL	\$ <u>936,505.16</u>