

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
AAA SANITATION, INC.	\$ 89.25
AAXION INC.	9.92
ABC AUTO PARTS, LTD	785.34
ABLES-LAND, INC.	3,906.59
ALBA TRACTOR, LLC.	21.54
ALBERS, ANGELA	875.55
AMERICAN ELECTRIC POWER	671.15
ANDREWS CENTER	2,396.58
APPLIED CONCEPTS INC	2,000.00
ARK-LA-TEX SHREDDING COMPANY I	55.00
ASL COMMUNICATION SERVICE, LLC	343.13
ATMOS ENERGY	1,755.23
AUTO-CHLOR SERVICES, LLC	635.65
B & H PUMP AND SUPPLY	70.81
BAILEY, LESA A	50.33
BAILEY'S ACE HARDWARE	367.06
BAKER, LINDSEY	18.00
BASA RESOURCES INC.	107,567.58
BATES CONCRETE	3,550.00
BEATY, OGLE TED	1,050.00
BEN E. KEITH - DFW	6,255.44
BENJAMIN FRANKLIN PLUMBING-026	1,200.40
BIMBO BAKERIES USA	675.39
BLUETARP FINANCIAL, INC.	88.23
BOB BARKER COMPANY INC.	834.43
BOX PLUMBING COMPANY	4,964.26
BRADFORDS, LLC.	517.40
BRIAN TOLIVER FORD OF QUITMAN,	24,223.13
BRINSON BENEFITS, INC.	5,417.00
BROOM, DONNA	900.00
BUDGET BUSINESS SYSTEMS LLC	333.54
BURTON, THOMAS JAMES	2,145.00
BUTLER ALIGNMENT & BRAKE INC.	250.00
BYFORD AUTOMATIVE	171.00
C & J TIRE & LUBE	7.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	97.39
CENTRAL RESTAURANT PRODUCTS	332.60
CHAMPION EMS, INC.	2,500.00
CHARM-TEX	26.90
CIOX HEALTH	269.84
CITIBANK	27,312.33
CITY OF ALBA	38,903.00
CITY OF HAWKINS	42,570.90
CITY OF MINEOLA	52,806.91
CITY OF QUITMAN	51,663.00
CITY OF WINNSBORO	43,895.70

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CITY OF YANTIS	37,953.00
CLAYTON, JOE D.	39.13
COKE-PLEASANT GROVE VOLUNTEER	32,053.00
COOK, AIMEE R.	11.04
COX, JODI	1,350.00
CROLEY FUNERAL HOME	350.00
D & J TIRE AND LUBE	1,098.50
DALEY, PATRICK	1,350.00
DALLAS COUNTY TREASURER	4,100.00
DAVIS, SHANIQUA D.	700.00
DAY, CARL R.	900.00
DEPARTMENT OF STATE HEALTH SER	60.39
DUNAHOE INSURANCE AGENCYUNPOST	1,139.00
EAGLE AUTO GLASS-TYLER	586.66
EAGLE FUEL & OIL LP	7,644.38
EAST TEXAS ARCHITECTURAL SHEET	1,269.56
ECONET.COM, INC.	1,197.00
EMPLOYEES RETIREMENT SYSTEM OF	35.00
ENDICOTT MICROFILM, INC.	447.50
EXXON MOBIL	794.62
FASTENAL COMPANY	145.31
FLOURNOY, CHRIS	105.00
FMMS HOLDINGS OF TEXAS, LLC	2,000.00
FOUKE WATER SUPPLY CORPORATION	197.49
FOXWORTH-GALBRAITH LUMBER COMP	408.06
FRANKLIN, AULDERSON	231.00
FRONTIER COMMUNICATIONS	575.58
GALLS, LLC	717.08
GAS AND SUPPLY	82.91
GILBREATH, TONY	28.89
GOGGANS' TIRE SERVICE #2, INC.	711.00
GRAINGER	684.96
GULF COAST TRADES CENTER	6,078.77
HAINESVILLE VOLUNTEER FIRE DEP	36,513.00
HALLMAN TRUCK & TRAILERS INC.	28,147.06
HANSEN, HANS	3,000.00
HASKETT ELECTRIC	699.00
HAWKINS AUTO & FARM SUPPLY	905.82
HEFNER ROOFING COMPANY	560.00
HOLLAND, JANA E	517.13
HOLLEY, MELANIE	97.39
HOLLY LAKE VOLUNTEER FIRE DEPT	32,833.00
HOLT CAT	344.00
HOMETOWN TROPHY & AWARD INC.	219.48
HOOTEN'S LLC	275.89
HORN, KRISTINA	450.00
INDIGENT HEALTHCARE SOLUTIONS,	945.00

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INTER-COUNTY COMMUNICATIONS, I	1,410.92
INTERSTATE BILLING SERVICE	112.66
J.G. BOWEN & ASSOCIATES	1,207.00
JOHN'S TIRE OF MINEOLA	15.00
JONES WATER SUPPLY CORPORATION	36.98
KILGORE COLLEGE	168.00
KIMSU,LTD	349.99
KOLOGIK	280.00
LANDS END VOL FIRE DEPT	29,765.00
LANGLEY, KRISTIE	114.45
LBJ SCHOOL OF PUBLIC AFFAIRS	395.00
LEONARD, JOE M.	132.02
LEXIS NEXIS RISK DATA MANAGEME	193.90
LEXIS-NEXIS	699.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	1,231.49
LOWES BUSINESS ACCOUNT/GEMB	851.47
M PRINTS-PRINTING INC	919.09
MADDOX AIR CONDITIONING INC.	685.95
MATHESON TRI-GAS INC.	182.34
MCKEEVER GARAGE	81.33
MCQUEEN, JOHN D.	231.00
MISCHEFSKY, WANDA	132.50
MURLEY, DAVID C.	950.00
NETWORK TECHNOLOGIES	3,826.16
NORTH STAR UNIFORMS AND EMBROI	60.00
NORTH TEXAS TOLLWAY AUTHORITY	5.48
NORTH, RUTH	132.50
OFFICE BARN	225.00
OFFICE PRIDE OF EAST TEXAS	255.00
OGBURN VOLUNTEER FIRE DEPARTME	32,303.00
O'REILLY AUTOMOTIVE, INC.	1,105.47
OSS ACADEMY	40.00
PADDY'S AUTOWORKS	3,101.17
PARKER, JERRY E.	241.98
PARKS, DOUGLAS H.	900.00
PATRICK WELDING SHOP	1,398.90
PERRYVILLE VOLUNTEER FIRE DEPA	31,119.00
PITNEY BOWES GLOBAL FINANCIAL	1,241.97
PITNEY BOWES INC.	136.47
POSTMASTER-HAWKINS	250.00
POSTMASTER-QUITMAN	360.00
PRICE, KELLEY	304.11
PRICE, LINDSEY	29.70
QUITMAN PARTS PLUS	478.74
R.H. McCRARY COMPANY	424.37
REDWOOD TOXICOLOGY LABORATORY,	136.42
REMINGTON ALARM SYSTEMS, INC.	72.00

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<u>VENDOR</u>	<u>----AMOUNT---</u>
RESERVE ACCOUNT	600.00
RICOH USA, INC.	653.76
ROB GRACE COUNSELING SERVICE	550.00
ROBINSON, PAMELA S.	413.31
ROMCO EQUIPMENT COMPANY	66.71
SCOTT-MERRIMAN INC.	376.69
SIMONS & COMPANY INSURANCE	355.00
SIRCHIE FINGER PRINT LABORATOR	119.23
SIXTH COURT OF APPEALS	220.00
SMEDLEY, KATHY LESLIE	740.00
SOUTHERN COMPUTER WAREHOUSE	19,434.90
SOUTHERN HEALTH PARTNERS, INC.	11,414.37
SOUTHERN TIRE MART LLC	2,108.92
SOUTHWEST DATA SOLUTIONS LLC	500.00
STATE FARM FIRE AND CASUALTY C	100.00
STONE, SARAH R.	183.12
STUARD, RONALD RAY	4,335.00
SYSCO EAST TEXAS	6,177.46
TAYLOR, CAROL ANN	28.34
TEXAS AGRILIFE EXTENSION SERVI	16.25
TEXAS ASSOCIATION OF COUNTIES	34,050.00
TEXAS CORRECTIONAL INDUSTRIES	441.00
TEXAS DEPARTMENT OF LICENSING	40.00
TEXAS ECONOMIC DEVELOPMENT COU	500.00
TEXAS FLOODPLAIN MANAGEMENT AS	50.00
TEXAS PARKS AND WILDLIFE	668.10
TEXAS STATE UNIVERSITY	300.00
THAT WINDOW GUY SERVICES, LLC.	3,399.43
THE MUFFLER & HITCH SHOP, LLC	836.77
THOMAS, CLIFFORD W.	300.00
THOMASON, WILLIAM O.	450.00
TIRES PRO & ALIGNMENT	913.00
TRACTOR SUPPLY CREDIT PLAN	1,120.91
TRAILS COUNTRY SECURITY	18.95
TRIPLE BLADE & STEEL INC.	1,216.69
TRUCKPRO, INC	70.87
TRUE VALUE - QUITMAN, TX.	259.79
TWELFTH COURT OF APPEALS	220.00
TYLER FORD	43,506.85
TYLER TECHNOLOGIES	1,719.48
UNIFIRST CORPORATION	434.24
UNIVERSAL TIME EQUIPMENT INC.	57.50
UPPER SABINE VALLEY SOLID WAST	488,014.27
UT HEALTH -QUITMAN	1,326.97
VAN ZANDT COUNTY JUVENILE PROB	3,885.00
VAUGHN, JOEL	25.00
VIC'S TERMITE & PEST SERVICE L	30.00

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VOYAGER FLEET SYSTEMS, INC.	10,931.50
WATKINS INSURANCE GROUP	355.00
WEST PAYMENT CENTER	488.00
WHITEHURST, MELANIE	188.57
WILSON, ROBERT B.	2,600.00
WINKLE OIL CO. INC.	105.90
WINNSBORO AUTUMN TRAILS ASSOCI	3,500.00
WINNSBORO HARDWARE	51.22
WINNSBORO TIRE & LUBE. INC.	93.48
WOOD COLLISION CENTER	2,188.03
WOOD COUNTY AIRPORT BOARD	3,976.32
WOOD COUNTY APPRAISAL DISTRICT	86,876.25
WOOD COUNTY ASPHALT	83,846.32
WOOD COUNTY CHILD WELFARE	3,000.00
WOOD COUNTY MONITOR	959.00
WOOD EMERGENCY MEDICINE	198.30
WOODY'S	26.95
XEROX CORPORATION	<u>3,704.30</u>
GRAND TOTAL	<u>\$ 1,598,960.65</u>