

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

<u>VENDOR</u>	<u>-AMOUNT---</u>
AAA SANITATION, INC.	\$ 89.25
ABC AUTO PARTS, LTD	88.17
ABLES-LAND, INC.	1,409.66
ALBA POLICE DEPARTMENT	8.00
AMERICAN ELECTRIC POWER	1,070.19
ANDREWS CENTER	2,876.00
ARK-LA-TEX SHREDDING COMPANY I	157.60
ATMOS ENERGY	1,775.11
AXON ENTERPRISE, INC.	1,830.00
BARCODES INC., LLC	174.94
BASA RESOURCES INC.	123,986.58
BEATY FUNERAL HOME, INC.	650.00
BEATY LAW OFFICE	4,525.00
BELL CONCRETE PRODUCTS CO	2,500.00
BEN E. KEITH - DFW	6,982.77
BIMBO BAKERIES USA	1,006.88
BIRDS RESTORATION AND CLEANING	3,674.67
BLALOCK, SUSAN KAY	1,060.20
BRADY ENVIRONMENTAL SERVICES I	925.00
BRINSON BENEFITS, INC.	5,417.00
BROOKSHIRE'S GROCERY COMPANY	10.00
BROOM, DONNA	2,500.00
BUDGET BUSINESS SYSTEMS LLC	125.07
BYFORD AUTOMOTIVE	60.00
C & J TIRE & LUBE	7.00
CANADAY'S EXTERMINATION SERVIC	150.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	164.04
CHARM-TEX	333.20
CHRISTUS TRINITY MOTHER FRANCE	150.00
CITIBANK	20,192.31
CITY OF ALBA	46,903.00
CITY OF HAWKINS	50,570.90
CITY OF MINEOLA	52,670.83
CITY OF QUITMAN	72,122.42
CITY OF WINNSBORO	51,897.32
CLAYTON, CATHERINE	52.04
COKE-PLEASANT GROVE VOLUNTEER	32,053.00
COLLEY, D'ANN PARKER	1,140.84
COMMERCIAL BILLING SERVICE	1,139.64
CONROY TRACTOR INC	479.08
CORRECTIONAL MOBILE MEDICAL SE	550.00
COUNTY PROGRESS	42.50
COURT APPOINTED SPECIAL ADVOCA	6,500.00
COWSER TIRE CENTER LLC	30.00
CRUSE, OSCAR	15.00
CUSTOM PRODUCTS CORPORATION	102.72

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DALEY, PATRICK	1,050.00
DALLAS COUNTY CONSTABLE PCT. #	70.00
DALLAS COUNTY CONSTABLE PCT.1	70.00
DALLAS JUVENILE DEPARTMENT	1,960.00
DATAVOX, INC.	-
DAVIDSON, TULLY W	40.00
DAY, CARL R.	950.00
DODSON TRUCKING, INC.	5,500.00
DOKE, SARAH	2,950.00
DR. JAMES A. COTTON	50.00
EAGLE FUEL & OIL LP	17,586.85
EAST TEXAS COUNCIL ON ALCOHOLI	4,000.00
EAST TEXAS ECONOMIC DEVELOPMEN	3,888.91
EAST TEXAS MACK SALES, LLC.	535.55
ECKERT, KEVIN J.	25.00
ECONO SIGN & BARRICADE LLC	1,349.12
ELLIS COUNTY CONSTABLE PCT. 2	40.00
EMPLOYEES RETIREMENT SYSTEM OF	35.00
EXXON MOBIL	547.34
FARRELL, CARA K.	126.60
FLOURNOY, CHRIS	65.40
FMMS HOLDINGS OF TEXAS, LLC	10,000.00
FOUKE WATER SUPPLY CORPORATION	110.31
FOXWORTH-GALBRAITH LUMBER COMP	276.16
G & S SALES, INC.	41.39
GALLS, LLC	800.00
GAS AND SUPPLY	200.00
GEORGE P. BANE INC.	2,298.20
GILBREATH, TONY	60.90
GIMBLE, BRENT	475.00
GOOLSBEE TIRE SERVICE INC.	1,875.12
GRAHAM, SEAN D	522.57
GRAYSON COUNTY DEPT. OF JUVENI	3,460.00
GREGG COUNTY AUDITOR	3,910.00
GT DISTRIBUTORS INC.	1,034.95
HAINESVILLE VOLUNTEER FIRE DEP	36,513.00
HALE, JERRY P.	1,350.00
HARRIS COUNTY CONSTABLE PCT. #	75.00
HARRIS COUNTY CONSTABLE PCT. 4	75.00
HASKETT ELECTRIC	846.70
HAWKINS AUTO & FARM SUPPLY	116.92
HEWITT FARM SUPPLY	1,513.50
HIGHTOWER, PATRICIA	395.00
HITS, INC.	250.00
HOLLAND, JANA E	186.76
HOLLY LAKE VOLUNTEER FIRE DEPT	32,833.00
HOLT CAT	1,637.99

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HOMETOWN TROPHY & AWARD INC.	237.00
HOOTEN'S LLC	(30.00)
HORN, KRISTINA	1,900.00
HV OF FORK OWNER'S ASSOCIATION	75.00
ICS JAIL SUPPLIES INC.	344.30
INDIGENT HEALTHCARE SOLUTIONS,	945.00
J.G. BOWEN & ASSOCIATES	2,432.00
JAMES PUBLISHING INC	214.00
JOHN DEERE FINANCIAL	3,455.43
JONES WATER SUPPLY CORPORATION	30.95
JPJ CONSTRUCTION	11,270.00
JUSTICE AV SOLUTIONS INC.	4,261.00
KENNEDY, PSY.D, JOHN R.	450.00
LANDS END VOL FIRE DEPT	29,765.00
LANGSJOEN, STEN	475.00
LARRY'S INTERIORS	17,450.00
LAURENT, MELISSA P.	147.00
LEXIS NEXIS RISK SOLUTIONS	611.90
LINEBARGER,GOGGAN,BLAIR&SAMPSO	5,535.93
LOWES BUSINESS ACCOUNT/GEMB	190.46
M PRINTS-PRINTING INC	244.40
MADDOX ENTERPRISES, INC.	2,374.21
MAIN STREET TIRE & LUBE	1,434.63
MOBILE COMMUNICATIONS SERVICES	255.00
MONROE SYSTEMS FOR BUSINESS	58.27
MONTGOMERY COUNTY PCT. 3	75.00
MONTGOMERY COUNTY PCT. 5	75.00
MOORE, HAILIE B	177.34
MORRISON, ANDREW	63.00
MORROW, MACAWLEY	255.00
NATIONAL CONSTABLES & MARSHALS	260.00
NATIONAL INTERDICTION CONFEREN	350.00
NETWORK TECHNOLOGIES LLC	4,793.91
NEXT STEP COMMUNITY SOLUTIONS	651.04
NORTH & EAST TEXAS JUDGES & CO	225.00
OFFICE OF THE ATTORNEY GENERAL	5.00
OFFICE PRIDE OF EAST TEXAS	255.00
OGBURN VOLUNTEER FIRE DEPARTME	32,303.00
OMNIBASE SERVICES OF TEXAS, LP	522.00
O'REILLY AUTOMOTIVE, INC.	40.32
OSS ACADEMY	30.00
OVERHEAD DOOR COMPANY OF TYLER	264.95
OVERHEAD DOOR SYSTEMS INC.	14,646.00
PARKER, JERRY E.	281.30
PATRICK WELDING SHOP	68.00
PEGUES-HURST MOTOR CO.	208.50
PEMA SEAL SUPPLY, INC.	245.80

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PERRYVILLE VOLUNTEER FIRE DEPA	31,119.00
PITNEY BOWES INC.	180.00
PLILER INTERNATIONAL	643.36
PORT-A-JON, INC-LONGVIEW	262.50
POSTMASTER-MINEOLA	64.00
POSTMASTER-QUITMAN	380.00
PRICE INTERNATIONAL INC.	707.24
PRICE, KELLEY	189.00
PURCHASE POWER	224.70
QUITMAN PARTS PLUS	269.60
R.H. McCRARY COMPANY	44.94
RAPP, ANDREW M	20.00
REDWOOD TOXICOLOGY LABORATORY,	400.90
REMINGTON ALARM SYSTEMS, INC.	72.00
RICOH USA, INC.	723.38
ROB GRACE COUNSELING SERVICE	1,900.00
ROZELL SPRAYER MFG. CO.	254.00
SAFETY RESTRAINT CHAIR, INC.	233.50
SAM HOUSTON STATE UNIVERSITY	75.00
SATELLITE TRACKING OF PEOPLE L	378.00
SCHNEIDER, RITA	11.50
SELLARS, TERRI	420.10
SHERIFF'S ASSOCIATION OF TEXAS	25.00
SHOP 4-H - NATIONAL 4-H COUNCI	24.90
SIERRA SUPPLY & PACKAGING	320.00
SILSBEE FORD, INC.	86,685.02
SIMMONS, MIKE	18.00
SIRCHIE FINGER PRINT LABORATOR	440.65
SMEDLEY, KATHY LESLIE	560.00
SMITH, KELLY	702.95
SOUTHWEST DATA SOLUTIONS LLC	1,000.00
SPENCE, DUSTEN	27.25
STAPLES	3,710.39
State Comptroller	90,320.50
STEPHEN PRICE FARM EQUIPMENT	49,000.00
STREET COP TRAINING, LLC	350.00
STUARD, RONALD RAY	4,950.00
STURGIS WEB SERVICES	1,680.00
SYNCB/AMAZON	4,084.45
SYPHRETT, ABRAM	44.69
SYSCO EAST TEXAS	7,885.49
TAYLOR, CAROL ANN	13.35
TEXAS ASSOCIATION OF COUNTIES	2,355.00
TEXAS COMMISSION ON ENVIRONMEN	470.00
TEXAS COUNTRY FORD	24,645.05
TEXAS DISTRICT & COUNTY ATTORN	50.00
TEXAS PARKS AND WILDLIFE	781.15

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TEXAS STATE UNIVERSITY	315.00
THE WINNSBORO NEWS	70.00
THOMAS, CLIFFORD W.	3,142.50
THREE SHOVELS, INC.	5,250.00
THYSSENKRUPP ELEVATOR CORP.	1,995.95
TIDWELL, STEPHANIE K.	408.60
TIRES PRO & ALIGNMENT	7.00
TRACTOR SUPPLY CREDIT PLAN	351.96
TRAILS COUNTRY SECURITY	37.90
TRANSUNION RISK AND ALTERNATIV	212.00
TRINITY CLINIC	7.63
TRUE VALUE - QUITMAN, TX.	120.76
TYLER STEEL COMPANY	47.56
TYLER TECHNOLOGIES	15,524.44
U.S. CORRECTIONS, LLC.	1,602.00
U.S. POSTAL SERVICE	8,000.00
UNIFIRST CORPORATION	81.27
UPSHUR COUNTY SHERIFF	6,520.00
US BANK VOYAGER FLEET SYSTEMS	9,184.86
VALLEY FEED MILL, INC.	33.00
VAN ZANDT COUNTY JUVENILE PROB	2,860.00
VIC'S TERMITE & PEST SERVICE L	62.00
WALLING PH.D., MAC	250.00
WALMART COMMUNITY/GEMB	763.65
WATKINS INSURANCE GROUP	408.00
WEEMS, CINDY SUE	101.50
WENDELL'S SERVICE PARTS	1,505.22
WEST PAYMENT CENTER	1,334.00
WILLOW BEND CENTER	6,128.39
WILSON BARTLEY FUNERAL HOME	455.00
WILSON, ROBERT B.	1,300.00
WINKLE OIL CO. INC.	52.95
WINNSBORO AUTUMN TRAILS ASSOCI	3,500.00
WINNSBORO FOUR CORNERS FOUNDAT	3,000.00
WINNSBORO HARDWARE	130.24
WINNSBORO TIRE & LUBE. INC.	7.00
WISE, LAURA F.	210.45
WITMER PUBLIC SAFETY GROUP, IN	1,062.95
WM FLYASHDIRECT	899.10
WOOD COUNTY ASPHALT	119,463.11
WOOD COUNTY MONITOR	623.50
XEROX CORPORATION	3,568.69
YODER, SARAH R.	186.84
<b>GRAND TOTAL</b>	<b><u>\$ 1,301,488.39</u></b>