

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

<b>VENDOR</b>	<b>AMOUNT</b>
AAA SANITATION, INC.	\$ 89.25
ABC AUTO PARTS, LTD	384.06
ABLES-LAND, INC.	259.49
AFFIRMED MEDICAL & SAFETY	269.15
ALL PHASE CONSTRUCTION	1,000.60
AMERICAN ELECTRIC POWER	1,049.88
ANDREWS CENTER	2,876.00
APPRISS-GOVERNMENT	4,654.72
ARNEY, HANNAH	15.00
ATMOS ENERGY	889.47
AUTO-CHLOR SERVICES, LLC	683.80
BAILEY'S ACE HARDWARE	497.58
BANKNOTE CORPORATION OF AMERIC	2,291.00
BARCODES INC., LLC	200.04
BEATY FUNERAL HOME, INC.	725.00
BEATY LAW OFFICE	1,487.50
BEN E. KEITH - DFW	6,027.40
BIG COUNTRY FARM CENTER	1,199.80
BIG TEX TRAILER MANUFACTURING,	9,600.00
BIMBO BAKERIES USA	634.54
BLALOCK, SUSAN KAY	474.50
BOX PLUMBING COMPANY	216.50
BRIAN TOLIVER FORD OF QUITMAN,	1,042.49
BRINSON BENEFITS, INC.	5,417.00
BROOKSHIRE'S GROCERY COMPANY	5.00
BROOM, DONNA	956.00
BUDGET BUSINESS SYSTEMS LLC	126.61
C & J TIRE & LUBE	35.00
CANADAY'S EXTERMINATION SERVIC	850.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	141.45
CHARM-TEX	220.14
CHRISMAN, OSWIN	126.15
CIMA	1,432.00
CITIBANK	24,080.95
CITY OF HAWKINS	65.35
CITY OF MINEOLA	145.38
CITY OF QUITMAN	9,913.20
CITY OF WINNSBORO	67.27
CLIFFORD POWER SYSTEMS	1,071.57
COMMERCIAL BILLING SERVICE	369.95

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COMMUNITY SUPERVISION & CORREC	5.69
CONTECH ENGINEERED SOLUTIONS,	7,545.00
CRUSE, OSCAR	5.00
DATAVOX, INC.	2,691.48
DAY, CARL R.	2,600.00
DOKE, SARAH	1,125.00
DOW AUTOPLEX	119.90
EAGLE FUEL & OIL LP	2,745.90
EAST TEXAS FASTENERS INC.	46.09
EATON, RYAN O.	5,500.00
ECKERT, KEVIN J.	10.00
ENVIRONMENTAL TRAINING SYSTEM	189.00
EXXON MOBIL	2,586.78
FARRELL, CARA K.	126.50
FLETCHER, BRENDA HIGHTOWER	33.00
FLOWERS DAVIS P.L.L.C.	3,465.49
FMMS HOLDINGS OF TEXAS, LLC	2,000.00
FORRESTER, JOHN WINSTON	680.00
FOUKE WATER SUPPLY CORPORATION	6,827.00
FRANKLIN COUNTY	34,960.00
G & S SALES, INC.	79.83
GALLS, LLC	379.50
GEORGE P. BANE INC.	813.00
GIMBLE, BRENT	950.00
GOGGANS' TIRE SERVICE #2, INC.	33.00
GOODES SERVICE STATION	280.00
GOOLSBEE TIRE SERVICE INC.	1,740.20
GRAINGER	91.41
GREGG COUNTY AUDITOR	1,785.00
HAWKINS AUTO & FARM SUPPLY	474.92
HEBRON, LUCY M.	195.00
HIGGINBOTHAM BROTHERS-MINEOLA	308.20
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	126.50
HOLT CAT	2,247.99
HOOTEN'S LLC	1,758.66
HORN, KRISTINA	150.00
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTER-COUNTY COMMUNICATIONS, I	4,742.42
INTERSTATE BILLING SERVICE	1,843.80
J.G. BOWEN & ASSOCIATES	2,519.50
JACKSON, MICHELLE L.	350.00
JETTON, ASHTON N.	11.50

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JOHN DEERE FINANCIAL	532.18
JOHN'S TIRE OF MINEOLA	35.00
JONES WATER SUPPLY CORPORATION	107.46
JPJ CONSTRUCTION	3,568.02
KILGORE COLLEGE	60.00
LAKE FORK AREA CHAMBER OF COMM	1,975.00
LARRY'S INTERIORS	8,931.00
LOWES BUSINESS ACCOUNT/GEMB	433.11
MADDOX ENTERPRISES, INC.	4,898.00
MAIN STREET TIRE & LUBE	556.85
MERREN JR, LUIS A.	1,175.00
MOBILEXUSA	715.00
MONK, ANGELA WHITE	230.00
MOORE, HAILIE B	112.70
NETWORK TECHNOLOGIES LLC	625.00
NEXT STEP COMMUNITY SOLUTIONS	651.04
OFFICE PRIDE OF EAST TEXAS	255.00
OMNIBASE SERVICES OF TEXAS, LP	462.00
O'REILLY AUTOMOTIVE, INC.	338.70
OSS ACADEMY	221.50
PARIS FIRE EXTINGUISHER CO., I	805.00
PARKER, JERRY E.	228.85
PATRICK WELDING SHOP	519.40
PATTILLO BROWN & HILL	19,500.00
PEGASUS SCHOOLS, INC	5,031.30
PEGUES-HURST MOTOR CO.	835.92
PITNEY BOWES GLOBAL FINANCIAL	339.84
PITNEY BOWES INC.	282.38
PORT-A-JON, INC-LONGVIEW	262.50
POTTS FEED STORE QUITMAN INC	224.95
QUITMAN ANIMAL CLINIC	12.12
QUITMAN PARTS PLUS	56.46
R.H. McCRARY COMPANY	853.46
REDWOOD TOXICOLOGY LABORATORY,	12.35
REMINGTON ALARM SYSTEMS, INC.	72.00
RICOH USA, INC.	1,283.00
ROB GRACE COUNSELING SERVICE	1,900.00
ROMCO EQUIPMENT COMPANY	11,816.80
SIERRA SUPPLY & PACKAGING	1,093.16
SIRCHIE FINGER PRINT LABORATOR	330.11
SMEDLEY, KATHY LESLIE	190.00
SOUTHERN COMPUTER WAREHOUSE	20,531.79
SOUTHERN HEALTH PARTNERS, INC.	11,756.80

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SOUTHERN TIRE MART LLC	1,071.90
SPENCE, DUSTEN	56.24
STAPLES	4,200.28
State Comptroller	92,622.63
STEVE'S AUTO & TIRE	280.00
STUARD, RONALD RAY	3,170.00
SUSTEEN, INC.	795.00
SWAN TRADING POST	195.00
SYNCB/AMAZON	3,679.20
SYSCO EAST TEXAS	7,734.98
TANAGER EMERGENCY PHYSICIANS,	277.58
TENTH ADMINISTRATIVE JUDICIAL	4,622.52
TEXAS ASSOCIATION OF COUNTIES	172,782.92
TEXAS COMMISSION ON LAW ENFORC	1,000.00
TEXAS DEPARTMENT OF PUBLIC SAF	100.00
TEXAS PARKS AND WILDLIFE	69.70
TEXAS RANCH OUTFITTERS, INC.	81.50
THE TINT SHOP	180.00
THOMAS, CLIFFORD W.	2,583.75
THYSSENKRUPP ELEVATOR CORP.	1,995.95
TOLIVER CDJR MINEOLA, LLC.	9.24
TRANSUNION RISK AND ALTERNATIV	133.00
TRUE VALUE - QUITMAN, TX.	177.47
TYLER RADIOLOGY	110.93
TYLER TECHNOLOGIES	7,762.22
UNIFIRST CORPORATION	383.16
UNIVERSAL TIME EQUIPMENT INC.	2,768.00
US BANK VOYAGER FLEET SYSTEMS	7,806.91
UT HEALTH -QUITMAN	3,629.46
VAN ZANDT COUNTY JUVENILE PROB	3,410.00
VAUGHN, JOEL	30.02
VIC'S TERMITE & PEST SERVICE L	32.00
VISTA COM	2,720.00
WALMART COMMUNITY/GEMB	594.37
WARREN, WACEY	23.20
WILSON, ROBERT B.	350.00
WILSON, ROBERTSON & CORNELIUS,	600.00
WINKLE OIL CO. INC.	1,576.90
WINNSBORO HARDWARE	228.13
WINNSBORO TRUCK REPAIR	1,565.42
WM FLYASHDIRECT	3,358.90
WOOD COUNTY ASPHALT	34,461.98
WOOD COUNTY CHILD WELFARE	3,394.39

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WOOD COUNTY JAIL COMMISSARY	19.35
WOOD COUNTY MONITOR	1,537.50
XEROX CORPORATION	3,474.86
YELLOW JACKET WELDING	4,600.00
YODER, SARAH R.	212.75
<b>GRAND TOTAL</b>	<b>\$ <u>660,280.61</u></b>