

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
460 OPS, LLC.	500.00
AAA SANITATION, INC.	89.25
ABC AUTO PARTS, LTD	1,183.56
ABLES-LAND, INC.	1,521.11
ALBA POLICE DEPARTMENT	15.50
ALBA TRACTOR, LLC.	151.15
ALBERS, ANGELA	323.00
ALLEN, THOMAS G. PH.D	1,437.50
AMERICAN ELECTRIC POWER	1,673.23
AMG PRINTING & MAILING LLC	2,308.76
ANDREWS CENTER	2,396.58
APPLIED CONCEPTS INC	88.00
APPRAISAL & COLLECTION TECHNOL	998.00
ATMOS ENERGY	786.58
AUTO-CHLOR SERVICES, LLC	415.80
B & H PUMP AND SUPPLY	4.98
BAILEY, MONICA LENE	466.00
BAILEY'S ACE HARDWARE	315.29
BASS LLC	65,000.00
BEATY LAW OFFICE	2,400.00
BEN E. KEITH - DFW	17,851.84
BENJAMIN FRANKLIN PLUMBING-026	462.96
BIMBO BAKERIES USA	1,505.08
BLUETARP FINANCIAL, INC.	474.13
BOUMA, ANITA	165.46
BOX PLUMBING COMPANY	175.00
BRIAN TOLIVER FORD OF QUITMAN,	501.14
BRINSON BENEFITS, INC.	10,834.00
BROOKSHIRE'S COLLECTIONS	9.98
BROOM, DONNA	8,425.00
BTH BANK	135.00
BUDGET BUSINESS SYSTEMS LLC	158.26
BURFORD, BECKY SUE	824.50
BURTON, THOMAS JAMES	4,875.00
BYERS, BRANDON	168.04
BYFORD AUTOMATIVE	787.00
C & J TIRE & LUBE	7.00
C & M BUILDING SUPPLY CO. INC.	281.24
CAMERON, GEORGIA	44.99
CANNON, REBECCA BURNETT	241.29
CASHIERS OFFICE, TCEQ MC 214	50.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	73.95
CENTRAL RESTAURANT PRODUCTS	171.55
CHAMPION, CEE JAY	58.00
CIMA	662.50
CITIBANK	23,127.51
CITY OF HAWKINS	57.90

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
CITY OF MINEOLA	3,334.65
CITY OF QUITMAN	21,100.54
CITY OF WINNSBORO	87.83
CLAYTON, CATHERINE	105.00
CLAYTON, JOE D.	41.64
COLE, ANDREW	24.79
CONROY TRACTOR INC	273.00
CORRECTIONAL MOBILE MEDICAL SE	165.00
COWSER TIRE CENTER LLC	70.00
CRUSE, OSCAR	19.95
CUSTOM PRODUCTS CORPORATION	428.29
D & J TIRE AND LUBE	1,663.00
DALEY, PATRICK	4,690.00
DALLAS COUNTY CONSTABLE PCT. #	240.00
DALLAS COUNTY TREASURER	4,100.00
DATAVOX, INC.	3,300.00
DAVIS, SHANIQUA D.	1,432.50
DEPARTMENT OF STATE HEALTH SER	161.04
DEUSON, STACY L.	147.00
DIRECT SOURCE PRODUCTS	325.50
DISCOVERY RECORDS, INC.	71.00
DOKE, SARAH	2,175.00
DOW AUTOPLEX	335.42
DUNAHOE INSURANCE AGENCY	142.00
EAGLE FUEL & OIL LP	27,194.48
EAST TEXAS JUSTICES OF THE PEA	50.00
ECKERT, KEVIN J.	29.95
ECONO SIGN & BARRICADE LLC	239.52
ELMORE, ANN	102.08
EXXON MOBIL	2,116.27
FARRELL, CARA K.	150.80
FASTENAL COMPANY	948.62
FEDERAL EXPRESS	16.37
FENLAW, JOSEPH DEAN	240.00
FLOURNOY, CHRIS	462.88
FLOWERS DAVIS P.L.L.C.	6,939.00
FMMS HOLDINGS OF TEXAS, LLC	2,000.00
FORD PLUMBING & SEPTIC SERVICE	1,250.00
FOUKE WATER SUPPLY CORPORATION	454.06
FRANKLIN COUNTY	17,120.00
GALLS, LLC	1,797.00
GEORGE P. BANE INC.	842.36
GILBREATH, TONY	629.37
GOGGANS' TIRE SERVICE #2, INC.	685.00
GOLDEN GARAGE	7.00
GOODES SERVICE STATION	200.00
GOOLSBEE TIRE SERVICE INC.	5,838.62
GOVERNMENT TREASURERS' ORGANIZ	75.00

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
GRAINGER	133.29
GT DISTRIBUTORS INC.	252.61
HAL MARIS ARCHITECT, INC.	11,964.95
HALL BUICK GMC	453.57
HAMILTON SUPPLY	96.53
HANDLE WITH CARE BEHAVIOR MANA	1,250.00
HARBOR FREIGHT TOOLS USA, INC.	149.87
HART INTERCIVIC	7,672.53
HASKETT ELECTRIC	1,065.00
HAWKINS AUTO & FARM SUPPLY	476.08
HEWITT FARM SUPPLY	4,894.00
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	642.36
HOLLY LUBE	72.95
HOLT CAT	1,438.40
HOOTEN'S LLC	1,187.16
HOPKINS COUNTY CONSTABLE PCT.	65.00
HORN, KRISTINA	800.00
HUGHES APPLIANCE & AIR CONDITI	2,384.95
I-30 RADIATOR SHOP	884.00
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTERSTATE BILLING SERVICE	66.39
J.G. BOWEN & ASSOCIATES	1,207.00
JACKSON, JEFFERY	300.00
JACKSON, MICHELLE L.	1,050.00
JACOBS, ANGELA	484.88
JETTON, ASHTON N.	11.60
JOHN DEERE FINANCIAL	247.16
JOHN'S TIRE OF MINEOLA	1,302.00
JONES COUNTY PCT.1 COUNTY CONS	125.00
JONES WATER SUPPLY CORPORATION	45.05
JPJ CONSTRUCTION	123,857.19
JRW TRUCKING	30.00
JUVENILE JUSTICE ASSOCIATION O	150.00
KENNEDY, PSY.D, JOHN R.	550.00
KILGORE COLLEGE	150.00
KIMSU,LTD	450.99
KING COUNTY DEPT. OF JUDICIAL	3.00
LAKE COUNTRY LOCKSMITH SERVICE	141.50
LANGLEY, KRISTIE	348.00
LANGSJOEN, STEN	2,375.00
LAURENT, MELISSA P.	516.80
LEIGH AND ASSOCIATES	855.68
LEONARD, JOE M.	157.56
LINEBARGER,GOGGAN,BLAIR&SAMPSO	14,353.63
LOWE FUNERAL HOME, INC.	750.00
LOWES BUSINESS ACCOUNT/GEMB	2,081.11
LUMAN, ANGELA	147.00

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
LUTONSKY, KATHY	500.80
M PRINTS-PRINTING INC	637.94
MACRURY, KATHY	46.63
MADDOX ENTERPRISES, INC.	4,804.82
MALLORY, LOU	203.39
MARTIN MARIETTA MATERIALS	1,574.00
MATHESON TRI-GAS INC.	639.77
MEDTOX LABORATORIES, INC.	369.80
MICROLOGIC SYSTEMS, INC.	656.00
MINEOLA TRADERS FLEA MARKET	66.00
MOBILE COMMUNICATIONS SERVICES	106.40
MONK, ANGELA WHITE	1,234.50
MOORE, HAILIE B	11.60
MORROW, MACAWLEY	50.00
MR. D'S 10 MINUTE OIL CHANGE	102.20
MURLEY, DAVID C.	950.00
NACVSO	410.00
NATIONAL INDUSTRIAL & SAFETY S	279.60
NATIONAL NOTARY ASSOCIATION	70.00
NETHERLAND, JEREMY	56.58
NETWORK TECHNOLOGIES LLC	10,194.50
NEXT STEP COMMUNITY SOLUTIONS	1,760.00
NFPI TRAINING	995.00
NOR-TEX TRACTOR	51.96
NORTHEAST TEXAS CHILD ADVOCACY	1,468.32
NORTHEAST TEXAS HYDRAULIC & MA	579.83
OFFICE BARN	879.60
OFFICE OF THE ATTORNEY GENERAL	15.00
OFFICE OF THE SECRETARY OF STA	420.00
OMNIBASE SERVICES OF TEXAS, LP	150.00
O'NEAL, MELISSA	5,450.00
O'REILLY AUTOMOTIVE, INC.	88.35
PAPER SACK PROMOTIONALS, LLC.	96.69
PARIS FIRE EXTINGUISHER CO., I	2,790.00
PARKER, JERRY E.	538.82
PARKS, DOUGLAS H.	5,040.00
PATRICK WELDING SHOP	293.00
PATTILLO BROWN & HILL	10,400.00
PEARSON, RACHEL	28.76
POTTS FEED STORE QUITMAN INC	269.94
PRICE, KELLEY	159.34
PRO FORM	200.00
QUITMAN PARTS PLUS	248.10
QUITMAN TIRE AND LUBE	7.00
R.H. McCRARY COMPANY	3,385.22
RAINS COUNTY SHERIFF	59.27
RECORDS CONSULTANTS, INC.	5,281.65
REDWOOD TOXICOLOGY LABORATORY,	626.12

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
REMINGTON ALARM SYSTEMS, INC.	72.00
RICOH USA, INC.	1,458.70
ROB GRACE COUNSELING SERVICE	4,350.00
ROBERTSON, ANGELA C.	95.00
ROBERTSON, DIANE	235.00
ROBINSON, PAMELA S.	831.30
ROLYAN BUOYS	652.75
ROMCO EQUIPMENT COMPANY	8,953.51
S&S PARTS HOUSE	90.58
SANSOM TRUCK PARTS	82.08
SCOTT-MERRIMAN INC.	184.50
SELLARS, TERRI	497.56
SHERIFF'S ASSOCIATION OF TEXAS	375.00
SIERRA SUPPLY & PACKAGING	270.80
SIGN MART	300.00
SILSBEE FORD, INC.	87,085.00
SIXTH COURT OF APPEALS	772.50
SMEDLEY, KATHY LESLIE	1,980.00
SMITH COUNTY LUMBER CO. INC. O	289.99
SMITH, KELLY	1,581.95
SMITH, PHIL PLLC	45.00
SOCIETY FOR HUMAN RESOURCE MAN	209.00
SOUTHERN COMPUTER WAREHOUSE	14,574.16
SOUTHERN HEALTH PARTNERS, INC.	11,414.37
SOUTHWEST DATA SOLUTIONS LLC	1,000.00
SOUTHWEST FILING AND STORAGE	693.38
STAPLES	9,030.13
STEVE'S AUTO & TIRE	280.00
STONE, SARAH R.	273.76
STUARD, RONALD RAY	7,435.00
SUPERIOR FLEET SERVICE, INC.	2,265.02
SYPHRETT, ABRAM	75.69
SYSCO EAST TEXAS	9,828.96
TANAGER EMERGENCY PHYSICIANS,	337.60
TAYLOR, CAROL ANN	59.16
TAYLOR, KATLYN J.	165.46
TERRELL, MALCOLM D.	105.00
TEXAS AGRILIFE EXTENSION SERVI	1,966.00
TEXAS ASSOCIATION OF COUNTIES	375.00
TEXAS COLLEGE OF PROBATE JUDGE	375.00
TEXAS COMPTROLLER OF PUBLIC AC	100.00
TEXAS COUNTY & DISTRICT RETIRE	225.00
TEXAS COURT CLERKS ASSOCIATION	55.00
TEXAS DEPARTMENT OF PUBLIC SAF	70.58
TEXAS DISTRICT & COUNTY ATTORN	180.00
TEXAS FACILITIES COMMISSION	13,440.00
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	150.00
TEXAS JUSTICE COURT JUDGES ASSOCIATION	125.00

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
TEXAS PARKS AND WILDLIFE	977.50
TEXAS RANCH OUTFITTERS, INC.	200.00
TEXAS SOCIETY OF CERTIFIED PUB	365.00
THE CORPORATE IMAGE, INC.	1,969.60
THE FLOOR CLEANIC	168.00
THOMAS, CLIFFORD W.	6,135.00
THOMASON, WILLIAM O.	450.00
TIDWELL, MATTIE	40.71
TIRES PRO & ALIGNMENT	124.00
TOMMY WILLIAMS PIPE & STEEL	560.00
TRACTOR SUPPLY CREDIT PLAN	708.67
TRAILS COUNTRY SECURITY	188.95
TRANSUNION RISK AND ALTERNATIV	150.00
TRAVIS COUNTY CONSTABLE PRECIN	375.00
TRUE VALUE - QUITMAN, TX.	327.20
TWELFTH COURT OF APPEALS	772.50
TYLER JUNIOR COLLEGE-C.E.	500.00
TYLER RADIOLOGY	13.90
TYLER STEEL COMPANY	291.78
TYLER TECHNOLOGIES	62,339.44
U.S. CORRECTIONS, LLC.	1,330.15
U.S. POSTAL SERVICE	37,200.00
UNIFIRST CORPORATION	313.55
UNIVERSAL TIME EQUIPMENT INC.	2,480.00
US BANK VOYAGER FLEET SYSTEMS	22,307.72
UT HEALTH QUITMAN	(134.03)
UT HEALTH -QUITMAN	2,859.27
VALLEN DISTRIBUTION, INC.	419.62
VAN ZANDT COUNTY JUVENILE PROB	5,805.00
VIC'S TERMITE & PEST SERVICE L	30.00
VIRTUAL GRAFFITT, INC.	600.00
WALKER INTERPRETING AGENCY	87.50
WALLING PH.D., MAC	250.00
WALMART COMMUNITY/GEMB	2,049.15
WATKINS INSURANCE GROUP	415.00
WEEMS, CINDY SUE	758.92
WENDELL'S SERVICE PARTS	3,205.66
WEST MACHINE & TOOL, INC.	715.00
WEST PAYMENT CENTER	1,009.00
WILSON BARTLEY FUNERAL HOME	345.00
WILSON, J.R.	30.00
WILSON, ROBERT B.	800.00
WINKLE OIL CO. INC.	370.14
WINKLE, BILLY REX	100.00
WINNSBORO HARDWARE	101.16
WINNSBORO TIRE & LUBE. INC.	43.49
WM FLYASHDIRECT	1,328.40
WOLF LEGAL NURSE CONSULTANS, I	931.00

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

<b><u>VENDOR</u></b>	<b><u>----AMOUNT---</u></b>
WOOD COLLISION CENTER	376.00
WOOD COUNTY APPRAISAL DISTRICT	67,416.25
WOOD COUNTY ASPHALT	550,161.42
WOOD COUNTY BAR ASSOCIATION	300.00
WOOD COUNTY CHILD WELFARE	808.95
WOOD COUNTY MONITOR	691.00
WOOD SHED TRUSS	700.00
XEROX CORPORATION	<u>3,987.33</u>