

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
AAA SANITATION, INC.	\$ 89.25
AAXION INC.	215.29
A.B.E.L. ENTERPRISES INC.	487.00
ABC AUTO PARTS, LTD	1,354.69
ABLES-LAND, INC.	2,418.58
ACKER, RUSSELL	332.36
ACTION ENVELOPE	291.55
ALBERS, ANGELA	489.96
ALL OUTDOORS MEDIA LLC.	6,000.00
ALLEN, THOMAS G. PH.D	2,500.00
AMERICAN ELECTRIC POWER	1,150.45
ANDREWS CENTER	2,396.58
ARK-LA-TEX SHREDDING COMPANY I	110.00
ASL COMMUNICATION SERVICE, LLC	453.75
ATMOS ENERGY	1,922.99
AUTO-CHLOR SERVICES, LLC	716.80
AXON ENTERPRISE, INC.	640.00
B & H PHOTO-VIDEO	232.95
BAADE, WILLIAM BRANDON	4,000.00
BAILEY'S ACE HARDWARE	159.49
BASINGER, KIMBERLY	608.00
BEATY LAW OFFICE	900.00
BEN E. KEITH - DFW	6,903.55
BEST BUY	119.96
BEYONDTRUST CORPORATION	1,330.00
BIG TEX TRAILER MANUFACTURING,	8,324.00
BIMBO BAKERIES USA	913.02
BIRDS RESTORATION AND CLEANING	5,255.90
BLUETARP FINANCIAL, INC.	2,798.89
BOBCAT OF LONGVIEW	1,485.21
BOX PLUMBING COMPANY	1,915.00
BRAZORIA COUNTY SHERIFF'S OFFI	150.00
BRIAN TOLIVER FORD OF QUITMAN,	100.12
BRINSON BENEFITS, INC.	5,417.00
BROOM, DONNA	2,650.00
BTH BANK	125.40
BUDGET BUSINESS SYSTEMS LLC	130.60
BUGH & BROWN STRUCTURAL ENGINE	2,500.00
BURTON, THOMAS JAMES	1,446.25
BYFORD AUTOMATIVE	573.00
CARPETSPLUS/COLORTILE	12,545.90
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	123.44
CHAMPION EMS, INC.	(2,500.00)
CITIBANK	29,421.87
CITY OF HAWKINS	65.35
CITY OF MINEOLA	153.12

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

<u>VENDOR</u>	<u>---AMOUNT---</u>
CITY OF QUITMAN	12,415.07
CITY OF WINNSBORO	44.32
CORRECTIONAL MOBILE MEDICAL SE	495.00
COUNTY JUDGES & COMMISSIONERS	1,500.00
CROLEY FUNERAL HOME	691.75
CROSS COUNTRY COMMUNICATIONS	8,396.75
CSG SYSTEMS, INC.	170.70
CUSTOM PRODUCTS CORPORATION	893.65
D & J TIRE AND LUBE	1,357.29
DALEY, PATRICK	2,950.00
DAVIS, SHANIQUA D.	700.00
DAY, CARL R.	2,250.00
DEPARTMENT OF STATE HEALTH SER	118.95
DIXON, GARY D.	33.83
DOKE, SARAH	2,225.00
EAGLE AUTO GLASS-TYLER	477.00
EAGLE FUEL & OIL LP	6,208.50
EAST TEXAS ARCHITECTURAL SHEET	1,153.13
EAST TEXAS COUNCIL OF GOVERNME	6,295.00
EAST TEXAS FASTENERS INC.	1,093.04
EBERHART, GREGORY S.	54.00
ECONET.COM, INC.	1,197.00
ECONO SIGN & BARRICADE LLC	198.40
EXXON MOBIL	521.74
FARRELL, CARA K.	197.20
FASTENAL COMPANY	305.94
FLOWERS DAVIS P.L.L.C.	1,271.17
FOUKE WATER SUPPLY CORPORATION	343.52
G & S SALES, INC.	4.95
GALLS, LLC	2,657.50
GAS AND SUPPLY	95.06
GEORGE P. BANE INC.	894.29
GILBREATH, TONY	39.44
GOGGANS' TIRE SERVICE #2, INC.	167.00
GOODES SERVICE STATION	80.00
GRAINGER	139.02
GT DISTRIBUTORS INC.	1,048.47
HASKETT ELECTRIC	512.20
HAWKINS AUTO & FARM SUPPLY	411.40
HEWITT FARM SUPPLY	624.00
HIGHTOWER, PATRICIA	790.00
HOLT CAT	83,300.00
HOMETOWN TROPHY & AWARD INC.	299.00
HOOTEN'S LLC	1,589.11
HORN, KRISTINA	1,850.00
HUCKLEBERRY NOTARY BONDING	99.95
INDIGENT HEALTHCARE SOLUTIONS,	945.00

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
INFORMATION MANAGEMENT SERVICE	1,965.00
INTER-COUNTY COMMUNICATIONS, I	2,909.35
J.G. BOWEN & ASSOCIATES	1,207.00
JACKSON, JEFFERY	450.00
JOHN DEERE FINANCIAL	228.02
JONES WATER SUPPLY CORPORATION	32.56
JUSTICE AV SOLUTIONS INC.	4,080.00
K D TIRE LLC	34.98
KMOO	1,800.00
KOFILE TECHNOLOGIES, INC.	219,000.00
LANGLEY, KRISTIE	255.20
LARRY AND SARAH KING	4,036.75
LAURENT, MELISSA P.	111.30
LBJ SCHOOL OF PUBLIC AFFAIRS	395.00
LEXIS NEXIS RISK SOLUTIONS	30.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	2,174.93
LOWES BUSINESS ACCOUNT/GEMB	1,811.62
LUBRICATION ENGINEERS, INC.	1,172.61
M PRINTS-PRINTING INC	633.16
MATHESON TRI-GAS INC.	31.27
MCCULLAH, DEANNA	18.15
MCKEEVER GARAGE	399.08
MONK, ANGELA WHITE	546.36
MOORE, HAILIE B	27.84
MORROW, MACAWLEY	150.00
MORROW, MICAH	150.00
MULLER AUCTION & EQUIPMENT SAL	37,500.00
MURLEY, DAVID C.	950.00
NOTARY PUBLIC UNDERWRITERS AGE	78.00
OFFICE PRIDE OF EAST TEXAS	355.00
OPPORTUNITY STRATEGIES LLC	500.00
O'REILLY AUTOMOTIVE, INC.	483.20
OSS ACADEMY	72.00
PARKER, JERRY E.	464.58
PARKS, DOUGLAS H.	1,350.00
PATRICK WELDING SHOP	202.50
PATTILLO BROWN & HILL	10,000.00
PEGUES-HURST MOTOR CO.	1,515.71
PENNINGTON, PERRY KELLEY	105.00
POSTMASTER-QUITMAN	385.00
QUITMAN PARTS PLUS	156.87
R.H. McCRARY COMPANY	720.58
RECORDS CONSULTANTS, INC.	11,760.00
REDWOOD TOXICOLOGY LABORATORY,	5,000.00
REMINGTON ALARM SYSTEMS, INC.	72.00
RICOH USA, INC.	716.46
RINKS, KRISTINSEN LEE	150.00

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
ROB GRACE COUNSELING SERVICE	1,900.00
ROBINSON, PAMELA S.	317.84
SABINE-NECHES RESOURCE CONSERV	500.00
SAN PETRICIO COUNTY SHERIFF'S	360.00
SANITATION SOLUTIONS, INC.	78.86
SCOTT-MERRIMAN INC.	1,086.86
SIERRA SUPPLY & PACKAGING	292.76
SMITH, BRENDA H.	2,170.00
SOUTHERN COMPUTER WAREHOUSE	4,384.66
SOUTHERN HEALTH PARTNERS, INC.	11,414.37
SOUTHERN TIRE MART LLC	350.92
SOUTHWEST DATA SOLUTIONS LLC	500.00
SOUTHWESTERN PETROLEUM CORP	736.80
STAPLES	5,034.83
STONE, SARAH R.	194.88
STUARD, RONALD RAY	6,405.00
STURGIS WEB SERVICES	1,680.00
SWEET EXPRESSIONS	20.29
SYPHRETT, ABRAM	49.30
SYSCO EAST TEXAS	4,568.31
TAX ASSESSOR COLLECTORS ASSOCI	500.00
TAYLOR, CAROL ANN	105.00
TEXAS A & M AGRILIFE EXTENSION	56.00
TEXAS ASSOCIATION OF COUNTIES	35,468.50
TEXAS ASSOCIATION OF GOVERNMEN	1,000.00
TEXAS CHIEF DEPUTIES ASSOCIATI	225.00
TEXAS CORRECTIONAL INDUSTRIES	580.00
TEXAS CORRUGATORS	56.38
TEXAS CRIMINAL JUSTICE INFORMA	275.00
TEXAS DEPARTMENT OF LICENSING	20.00
TEXAS DEPARTMENT OF PUBLIC SAF	60.00
TEXAS DEPARTMENT OF STATE HEAL	150.00
TEXAS DPS TROOPERS FOUNDATION,	1,000.00
TEXAS ECONOMIC DEVELOPMENT COU	165.00
TEXAS FIRE MARSHALS' ASSOC.	(475.00)
TEXAS JUSTICE COURT JUDGES ASS	350.00
TEXAS JUSTICE COURT JUDG	(425.00)
TEXAS PARKS & WILDLIFE	137.70
TEXAS PARKS & WILDLIFE	(137.70)
TEXAS PARKS AND WILDLIFE	1,081.20
TEXAS PARKS AND WILDLIFE	(232.05)
TEXAS STATE UNIVERSITY	200.00
THE GRANTSMANSHIP CENTER	1,042.81
THOMAS, CLIFFORD W.	2,037.50
TRACTOR SUPPLY CREDIT PLAN	46.47
TRAILS COUNTRY SECURITY	244.85
TRANSUNION RISK AND ALTERNATIV	75.00

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

<u>VENDOR</u>	<u>----AMOUNT---</u>
TRUCKPRO, INC	845.56
TRUE VALUE - QUITMAN, TX.	155.35
TSAA	500.00
TYLER JUNIOR COLLEGE-C.E.	125.00
TYLER RADIOLOGY	6.95
TYLER STEEL COMPANY	220.49
TYLER TECHNOLOGIES	9,481.70
U S MED DISPOSAL INC.	206.00
UNIFIRST CORPORATION	274.80
US BANK VOYAGER FLEET SYSTEMS	9,646.25
UT HEALTH QUITMAN	169.23
UT HEALTH -QUITMAN	677.16
VAN ZANDT COUNTY JUVENILE PROB	4,200.00
VIC'S TERMITE & PEST SERVICE L	30.00
VISTA COM	16,400.00
WALLING PH.D., MAC	250.00
WALMART COMMUNITY/GEMB	980.21
WARREN, WACEY	24.15
WASHINGTON COUNTY SHERIFF'S DE	85.00
WATKINS INSURANCE GROUP	100.00
WEEMS, CINDY SUE	128.76
WENDELL'S SERVICE PARTS	5,206.31
WEST MACHINE & TOOL, INC.	515.00
WEST PAYMENT CENTER	729.00
WILSON, ROBERT B.	3,735.00
WINKLE OIL CO. INC.	178.70
WINNSBORO HARDWARE	54.55
WINNSBORO ISD	25.00
WINNSBORO RODEO ASSOCIATION	3,500.00
WISE, LAURA F.	98.60
WM FLYASHDIRECT	3,630.50
WOOD COUNTY APPRAISAL DISTRICT	86,876.25
WOOD COUNTY ASPHALT	44,600.94
WOOD COUNTY MONITOR	851.90
WOOD COUNTY OLD SETTLERS ASSOC	4,000.00
WOODY'S	216.80
WYATT'S TOWING	200.00
XEROX CORPORATION	4,371.94
Grand Total	<u>\$863,858.13</u>