

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

<u>VENDOR</u>	----AMOUNT----
AAA SANITATION, INC.	\$ 89.25
ABC AUTO PARTS, LTD	843.18
ABLES-LAND, INC.	1,464.22
AFFORDABLE AUTOS	15,012.50
ALBA TRACTOR, LLC.	1,839.90
ALLEN, THOMAS G. PH.D	1,125.00
AMERICAN ELECTRIC POWER	1,054.44
AMG PRINTING & MAILING LLC	2,209.80
ANDREWS CENTER	2,876.00
ARNEY, HANNAH	10.00
ASSOCIATED SUPPLY COMPANY, INC	141.90
ATMOS ENERGY	46.69
AUTO-CHLOR SERVICES, LLC	469.75
AXON ENTERPRISE, INC.	318.00
BAILEY'S ACE HARDWARE	174.05
BASA RESOURCES INC.	25,100.10
BEATY FUNERAL HOME, INC.	1,340.00
BEATY LAW OFFICE	5,637.50
BEN E. KEITH - DFW	6,164.75
BIMBO BAKERIES USA	1,114.15
BLALOCK AUTOMOTIVE LLC	440.53
BLALOCK, SUSAN KAY	1,410.00
BLUE RIDGE SOLUTIONS	745.85
BOX PLUMBING COMPANY	112.50
BRINSON BENEFITS, INC.	5,417.00
BROOKSHIRE'S GROCERY COMPANY	5.00
BROOM, DONNA	775.00
BUDGET BUSINESS SYSTEMS LLC	125.00
C & M BUILDING SUPPLY CO. INC.	80.57
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	40.60
CHARM-TEX	424.50
CIMA	691.00
CITIBANK	23,439.99
CITY OF HAWKINS	65.35
CITY OF MINEOLA	151.29
CITY OF QUITMAN	10,035.57
CITY OF WINNSBORO	63.69
CLIFFORD POWER SYSTEMS	7,826.43
COWSER TIRE CENTER LLC	60.00
CRUSE, OSCAR	5.00
CUSTOM PRODUCTS CORPORATION	176.98
DALLAS COUNTY TREASURER	2,150.00
DATAVOX, INC.	5,212.14
DAY, CARL R.	950.00
DEALERS ELECTRICAL SUPPLY	1,056.90
DEPARTMENT OF STATE HEALTH SER	199.47

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

<u>VENDOR</u>	<u>----AMOUNT----</u>
DOKE, SARAH	1,462.50
DOW AUTOPLEX	461.96
DOWN SOUTH SALES & SERVICE, LL	570.00
EAGLE FUEL & OIL LP	10,359.21
ECKERT, KEVIN J.	10.00
EXXON MOBIL	1,685.33
FARRELL, CARA K.	92.00
FASTENAL COMPANY	107.71
FEDERAL EXPRESS	39.24
FLETCHER, BRENDA HIGHTOWER	55.00
FMMS HOLDINGS OF TEXAS, LLC	6,000.00
FOUKE WATER SUPPLY CORPORATION	154.38
FRANKLIN COUNTY	14,240.00
G & S SALES, INC.	12.78
GALLS, LLC	561.25
GAS AND SUPPLY	29.57
GEORGE P. BANE INC.	132.90
GILBREATH, TONY	26.45
GOGGANS' TIRE SERVICE #2, INC.	15.00
GRAINGER	195.59
HALL BUICK GMC	861.61
HAMILTON SUPPLY	644.14
HART INTERCIVIC	8,050.00
HASKETT ELECTRIC	65.00
HAWKINS AUTO & FARM SUPPLY	431.70
HIGGINBOTHAM BROTHERS-MINEOLA	1,417.35
HIGHTOWER, PATRICIA	395.00
HILLIARD FUNERAL HOME	480.00
HOLLAND, JANA E	201.25
HOLT CAT	2,898.12
HOMETOWN TROPHY & AWARD INC.	108.00
HOOTEN'S LLC	13,255.68
HOPKINS COUNTY CONSTABLE PCT.	130.00
HORN, KRISTINA	475.00
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTER-COUNTY COMMUNICATIONS, I	254.14
INTERSTATE BILLING SERVICE	486.80
J&M SIGNS	312.00
J.G. BOWEN & ASSOCIATES	2,432.00
JEFF'S PERFORMANCE AUTO	1,378.44
JOE'S WRECKER	289.00
JOHN DEERE FINANCIAL	130.16
JONES WATER SUPPLY CORPORATION	28.82
K D TIRE LLC	135.00
KENNEDY, PSY.D, JOHN R.	462.65
KENNY BRIDGES SERVICE CO.	353.00
LANGSJOEN, STEN	475.00

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

<u>VENDOR</u>	<u>----AMOUNT----</u>
LARRY AND SARAH KING	3,346.25
LAW ENFORCEMENT SYSTEMS INC.	338.00
LEXIS NEXIS RISK SOLUTIONS	156.50
LIFELOC TECHNOLOGIES	194.00
LUBRICATION ENGINEERS, INC.	1,530.20
MADDOX ENTERPRISES, INC.	10,774.62
MAIN STREET TIRE & LUBE	1,071.37
MEDTOX LABORATORIES, INC.	156.62
MERREN JR, LUIS A.	350.00
MOORE, HAILIE B	46.00
NETWORK TECHNOLOGIES LLC	849.95
NEXT STEP COMMUNITY SOLUTIONS	651.04
NTEC CONSTRUCTION EQUIPMENT, I	3,250.00
OFFICE BARN	265.50
OFFICE OF THE ATTORNEY GENERAL	10.00
OFFICE PRIDE OF EAST TEXAS	255.00
OMNIBASE SERVICES OF TEXAS, LP	462.00
O'REILLY AUTOMOTIVE, INC.	147.79
OVERHEAD DOOR COMPANY OF TYLER	300.00
PARIS FIRE EXTINGUISHER CO., I	2,311.00
PARISH, LAUREN	75.90
PATRICK WELDING SHOP	239.00
PEGASUS SCHOOLS, INC	1,460.70
PEGUES-HURST MOTOR CO.	24.15
PORT-A-JON, INC-LONGVIEW	262.50
POTTS FEED STORE QUITMAN INC	159.97
PRICE, DEL WESLEY	150.00
QUITMAN PARTS PLUS	410.95
R.H. McCRARY COMPANY	62.99
REDWOOD TOXICOLOGY LABORATORY,	76.50
REMINGTON ALARM SYSTEMS, INC.	72.00
RICOH USA, INC.	719.06
ROB GRACE COUNSELING SERVICE	1,900.00
SATELLITE TRACKING OF PEOPLE L	2,484.00
SIERRA SUPPLY & PACKAGING	180.46
SILSBEE FORD, INC. UNPOST	(86,685.02)
SIXTH COURT OF APPEALS	160.02
SMEDLEY, KATHY LESLIE	300.00
SMITH COUNTY LUMBER CO. INC. O	37.98
SOUTHERN COMPUTER WAREHOUSE	397.58
SOUTHERN HEALTH PARTNERS, INC.	16,588.64
SOUTHWEST DATA SOLUTIONS LLC	1,000.00
SPANKO, JAMES RAY	125.00
SPENCE, DUSTEN	59.68
STAPLES	1,512.02
STATE AND FEDERAL POSTER, INC.	44.97
STATE AND FEDERAL POSTERUNPOST	(44.97)

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

<u>VENDOR</u>	----AMOUNT----
STEVE'S AUTO & TIRE	120.00
STUARD, RONALD RAY	7,910.00
STURGIS WEB SERVICES	1,680.00
SYNCB/AMAZON	363.96
SYPHRETT, ABRAM	36.34
SYSCO EAST TEXAS	8,066.57
TANAGER EMERGENCY PHYSICIANS,	134.03
TDCAA NOW TRUST FUND	147.00
TEXAS ASSOCIATION OF COUNTIES	5,325.00
TEXAS COMMISSION ON ENVIRONMEN	270.00
TEXAS COUNTRY FORD	36.55
TEXAS DEPARTMENT OF PUBLIC SAF	7.06
THE PRODUCTIVITY CENTER INC.	840.00
THOMAS, CLIFFORD W.	3,667.50
TOLIVER CDJR MINEOLA, LLC.	3,800.99
TRACTOR SUPPLY CREDIT PLAN	659.98
TRANSUNION RISK AND ALTERNATIV	208.00
TRUE VALUE - QUITMAN, TX.	315.36
TWELFTH COURT OF APPEALS	160.02
TYLER FORD	341.32
TYLER STEEL COMPANY	457.91
U.S. DERMATOLOGY	104.24
US BANK VOYAGER FLEET SYSTEMS	5,176.93
UT HEALTH -QUITMAN	615.83
VAN ZANDT COUNTY JUVENILE PROB	3,325.00
VIC'S TERMITE & PEST SERVICE L	64.00
VOID CHECK	-
WALMART COMMUNITY/GEMB	607.02
WEEMS, CINDY SUE	78.20
WENDELL'S SERVICE PARTS	1,133.02
WEST PAYMENT CENTER	753.00
WINKLE OIL CO. INC.	822.60
WOOD COUNTY ASPHALT	205,250.72
WOOD COUNTY ELECTRIC COOP.	18.70
WOOD COUNTY MONITOR	2,507.00
XEROX CORPORATION	3,924.91
YODER, SARAH R.	172.50
GRAND TOTAL	<u>\$ 429,538.45</u>