

**WOOD COUNTY
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH OF MARCH 2022
 RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT----</u>
2020 PAR 3 WRAPS	\$ 85.40
360TRAINING.COM, INC.	79.00
AAA SANITATION, INC.	267.75
ABC AUTO PARTS, LTD	1,503.14
ABLES-LAND, INC.	4,979.93
AKRJ, LLC.	4,381.72
ALBA TRACTOR, LLC.	463.22
ALLEN, THOMAS G.	500.00
AMERICAN ELECTRIC POWER	1,812.94
ANDREWS CENTER	2,876.00
ANDY ANGELO OIL	480.00
ARK-LA-TEX SHREDDING COMPANY I	711.30
ATMOS ENERGY	3,267.94
AUTO-CHLOR SERVICES, LLC	654.50
B & H PUMP AND SUPPLY	13.78
BAILEY, MONICA LENE	147.00
BAILEY'S ACE HARDWARE	83.61
BATEMAN, CATHERINE COPPEDGE	2,505.00
BEATY FUNERAL HOME, INC.	2,360.00
BEN E. KEITH - DFW	5,468.05
BENJAMIN FRANKLIN PLUMBING-026	1,132.26
BIMBO BAKERIES USA	508.75
BIRDS RESTORATION AND CLEANING	450.00
BLAIR, R. VAN	594.20
BOX, RONALD DEE	115.00
BOXCAR SHIP-N-PRINT, LLC	18.95
BRADFORDS, LLC.	885.71
BRADSHAW, CLIFTON D.	228.00
BRIAN TOLIVER FORD OF QUITMAN,	7.00
BRYAN, TIM	736.00
BUDGET BUSINESS SYSTEMS LLC	214.29
BURFORD, BECKY SUE	684.33
BURROW, KEFFREY	50.00
BURTON, THOMAS JAMES	475.00
C & J TIRE & LUBE	7.00
C & M BUILDING SUPPLY CO. INC.	407.69
CARPENTER, BRYTTNY	168.48
CARPENTER, KIMBERLY	10.21
CASTILLO-HUSMANN, EMILY	74.30
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	111.40

**WOOD COUNTY
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH OF MARCH 2022
 RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT----</u>
CHAMPION, CEE JAY	103.03
CHARM-TEX	909.00
CITIBANK	27,359.54
CITY OF HAWKINS	74.40
CITY OF MINEOLA	314.88
CITY OF QUITMAN	10,795.21
CITY OF WINNSBORO	244.39
CLIFFORD POWER SYSTEMS	2,635.87
COLLINSFLAGS.COM	205.80
COUNTY JUDGES & COMMISSIONERS	1,800.00
COWSER TIRE CENTER LLC	40.00
CUMMINS-ALLISON CORP.	165.25
DAILEY, J.W. MD	305.00
DALEY, PATRICK	445.00
DAY, CARL R.	2,725.00
DELUXE	78.49
DEPARTMENT OF STATE HEALTH SER	334.89
DOKE, SARAH	2,437.50
EAGLE FUEL & OIL LP	24,985.25
EAST TEXAS COUNCIL OF GOVERNME	10,278.36
EAST TEXAS COUNCIL ON ALCOHOLI	4,000.00
ECONO SIGN & BARRICADE LLC	602.22
ERWIN CONCRETE INC	375.00
EVERETT, STEPHEN LEE	1,460.68
EXXON MOBIL	398.34
EZTASK.COM, INC.	2,000.00
FOUKE WATER SUPPLY CORPORATION	78.40
FRANKLIN COUNTY	7,560.00
FRAZIER, ROBERT	2,596.73
GAS AND SUPPLY	26.30
GEORGIA K9 NTC LLC	2,277.00
GILBREATH, TONY	39.78
GIMBLE, BRENT	2,125.00
GREGG COUNTY AUDITOR	2,386.99
GT DISTRIBUTORS INC.	196.32
HASKETT, JEFFERY A.	327.00
HAWKINS ACE HARDWARE	283.08
HAWKINS ANIMAL CLINIC	570.75
HAWKINS AUTO & FARM SUPPLY	690.74
HIDDEN PINES VENUE, LLC	3,411.48
HIGHTOWER, PATRICIA	790.00

**WOOD COUNTY
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH OF MARCH 2022
 RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT----</u>
HOLLAND, JANA E	152.10
HOLMES MURPHY AND ASSOCIATES,	5,416.66
HOLT CAT	451.75
HOMETOWN TROPHY & AWARD INC.	133.22
HOOTEN'S LLC	77.85
HOPKINS COUNTY CONSTABLE PCT.	65.00
HOPKINS COUNTY PCT. 1	65.00
HORN, KRISTINA	825.00
HUBBARD, MANDY	225.23
HUNT COUNTY CONSTABLE PCT.4	75.00
ICS JAIL SUPPLIES INC.	696.90
INTER-COUNTY COMMUNICATIONS, I	10,000.00
INTERSTATE BILLING SERVICE	967.82
J.G. BOWEN & ASSOCIATES	2,432.00
JOHN DEERE FINANCIAL	925.78
JOHN'S TIRE OF MINEOLA	1,640.00
JONES WATER SUPPLY CORPORATION	26.26
JPJ CONSTRUCTION	113,094.70
K & L SUPPLY, INC.	236.93
K D TIRE LLC	30.00
KILGORE COLLEGE	75.00
KMOO	1,800.00
KOLOGIK	600.00
KSM EXCHANGE, LLC	-
LARRY'S INTERIORS	2,998.00
LEIGH AND ASSOCIATES	2,462.32
LEXIS NEXIS RISK SOLUTIONS	150.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	25,776.12
LOWES BUSINESS ACCOUNT/GEMB	118.65
M PRINTS-PRINTING INC	295.98
MADDOX ENTERPRISES, INC.	4,599.18
MARSHALL, JOHN MCCLELLAN	73.89
MARTIN,MICHAEL D.	1,231.50
MCKESSON MEDICAL SURGICAL	387.96
MEDTOX LABORATORIES, INC.	53.35
MERREN JR, LUIS A.	475.00
MFH WINNSBORO	6,095.85
MILBOURN, AUSTIN R.	189.00
MONK, ANGELA WHITE	49.14
MOORE, HAILIE B	210.60
NETWORK TECHNOLOGIES LLC	644.83

**WOOD COUNTY
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH OF MARCH 2022
 RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT----</u>
NEXT STEP COMMUNITY SOLUTIONS	1,176.00
NORTHEAST TEXAS CHILD ADVOCACY	34,589.36
OFFICE OF THE ATTORNEY GENERAL	20.00
OFFICE PRIDE OF EAST TEXAS	325.00
OGLE, RYAN COLBY	28.20
O'REILLY AUTOMOTIVE, INC.	230.69
PACESETTER K9 LLC	1,000.00
PAPER SACK PROMOTIONALS, LLC.	1,488.59
PARKER, JERRY E.	236.34
PASCHALL, MELISSA RUSSELL	1,087.50
PATRICK, JOHN	138.50
PATTILLO BROWN & HILL	6,000.00
PEGUES-HURST MOTOR CO.	1,358.00
PITNEY BOWES GLOBAL FINANCIAL	1,241.97
PITNEY BOWES INC.	161.48
POGUE, JOSHUA	25.00
PORT-A-JON, INC-LONGVIEW	262.50
POTTS FEED STORE QUITMAN INC	172.89
PRECISION MICROGRAPHICS & IMAG	13,559.13
PRESTIGE CHEMICALS INC.	773.74
PRICE INTERNATIONAL INC.	124.41
PURVIS INDUSTRIES	741.71
QUALITY ROCK, INC.	433.44
QUITMAN PARTS PLUS	203.48
QUITMAN TIRE AND LUBE	31.98
R.H. McCRARY COMPANY	82.23
REDWOOD TOXICOLOGY LABORATORY,	79.95
RICOH USA, INC.	52.64
RITE OF PASSAGE, INC.	4,697.08
ROMCO EQUIPMENT COMPANY	2,502.06
ROSS, ALLEN W.	1,373.75
S & S ROOFING, INC.	2,800.00
SABINE-NECHES RESOURCE CONSERV	500.00
SATELLITE TRACKING OF PEOPLE L	252.00
SCOTT-MERRIMAN INC.	3,279.18
SIERRA SUPPLY & PACKAGING	1,055.50
SIMPLYNAS	946.00
SIRCHIE FINGER PRINT LABORATOR	229.70
SMITH, JOSEPH E.	143.88
SMITH, KELLY	25.00
SOUTHERN COMPUTER WAREHOUSE	1,053.39

**WOOD COUNTY
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH OF MARCH 2022
 RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT----</u>
SOUTHERN TIRE MART LLC	4,539.21
STAPLES	3,819.31
STUARD, RONALD RAY	10,545.00
SURSET RECOVERY CENTER, LLC.	2,450.00
SYNCB/AMAZON	1,811.22
SYSCO EAST TEXAS	7,157.60
TAYLOR, CAROL ANN	147.00
TEXAS ASSOCIATION OF COUNTIES	27,035.00
TEXAS CENTER FOR THE JUDICIARY	150.00
TEXAS DISTRICT & COUNTY ATTORN	485.00
TEXAS JUSTICE COURT JUDGES ASS	375.00
TEXAS PARKS & WILDLIFE	906.10
TEXAS PARKS AND WILDLIFE	1,059.95
THE BLIND PLACE	1,817.30
THOMAS, CLIFFORD W.	2,226.25
TIRES PRO & ALIGNMENT	10.00
TOLIVER CDJR MINEOLA, LLC.	555.00
TRACTOR SUPPLY CREDIT PLAN	341.43
TRAHAN, CHRISTOPHE J	1,742.43
TRANSUNION RISK AND ALTERNATIV	326.00
TRI-COUNTY ENTERPRISES	300.00
TRUCKPRO, INC	394.58
TRUE VALUE - QUITMAN, TX.	1,212.05
TSAA	225.00
TURN KEY HEALTH CLINICS, LLC	20,549.20
TYLER TECHNOLOGIES	21,158.66
UNIFIRST CORPORATION	470.10
US BANK VOYAGER FLEET SYSTEMS	2,144.10
VIC'S TERMITE & PEST SERVICE L	32.00
VISTA COM	3,060.00
WALMART COMMUNITY	1,823.48
WARREN TRUCK & TRAILER LLC	292.40
WATCHGUARD VIDEO	1,605.00
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	857.00
WILLIAMSON, BRYNNA	125.00
WILSON BARTLEY FUNERAL HOME	350.00
WILSON, ROBERT B.	1,650.00
WINKLE OIL CO. INC.	452.06
WINNSBORO HARDWARE	153.78
WINNSBORO TIRE & LUBE. INC.	54.75

**WOOD COUNTY
ACCOUNTS PAYABLE DISBURSEMENTS
FOR THE MONTH OF MARCH 2022
RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT----</u>
WINNSBORO VETERINARY MEDICAL C	370.00
WJ CPR & FIRST AID	250.00
WOOD COUNTY APPRAISAL DISTRICT	106,000.75
WOOD COUNTY ASPHALT	235,128.07
WOOD COUNTY JP#1	54.00
WOOD COUNTY MONITOR	756.00
XEROX CORPORATION	<u>6,409.32</u>
Grand Total	<u>\$ 902,331.42</u>