

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

<u>VENDOR</u>	<u>----AMOUNT----</u>
2020 PAR 3 WRAPS	\$ 1,800.00
AAA SANITATION, INC.	624.75
AADVANTAGE LAUNDRY SYSTEMS	559.34
AAXION INC.	170.02
ABC AUTO PARTS, LTD	1,705.91
ABLES-LAND, INC.	1,255.84
ALBA TRACTOR, LLC.	341.66
ALBERS, ANGELA	235.00
ALLIANCE DOCUMENT SHREDDING	58.85
AMERICAN ASSOCIATION OF NOTARI	97.90
AMERICAN ELECTRIC POWER	1,473.50
ANDREWS CENTER	2,876.00
APPRAISAL & COLLECTION TECHNOL	1,199.00
ARK-LA-TEX SHREDDING COMPANY I	442.20
ARMSTRONG, ELDEN C.	181.86
ASSOCIATED SUPPLY COMPANY, INC	576.42
ATMOS ENERGY	2,235.18
AUSTIN PATHOLOGY	8.82
AUTO-CHLOR SERVICES, LLC	721.30
AXON ENTERPRISE, INC.	156.50
B & H PUMP AND SUPPLY	94.30
BAILEY'S ACE HARDWARE	467.23
BATEMAN, CATHERINE COPPEDGE	3,529.00
BELL CONCRETE PRODUCTS CO	2,250.00
BELL, DAVID PHD	100.00
BELL, JOHN M.	318.24
BEN E. KEITH - DFW	9,593.91
BERNHARD, KENNETH	2,250.00
BIG COUNTRY FARM CENTER	1,250.00
BILLMAN, CHRISTI D	126.82
BIMBO BAKERIES USA	926.28
BODY ARMOR OUTLET, LLC	11,994.62
BOX, RONALD DEE	213.39
BRADSHAW, CLIFTON D.	350.00
BRIAN TOLIVER FORD OF QUITMAN,	28.00
BUDGET BUSINESS SYSTEMS LLC	203.34
BURFORD, BECKY SUE	1,083.39
BURROW, KEFFREY	60.00
BURTON, THOMAS JAMES	1,400.00
CALDWELL COUNTRY CHEVROLET	99,800.00
CALDWELL COUNTRY FORD	48,500.00

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CANINE DEVELOPMENT GROUP, INC.	140.00
CARPENTER, BRYTTNY	369.14
CARPENTER, KIMBERLY	105.00
CASTILLO-HUSMANN, EMILY	500.76
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	84.27
CHAMPION, CEE JAY	108.22
CHILSON, MICHAEL A.	231.00
CITIBANK	20,491.50
CITY OF HAWKINS	74.40
CITY OF MINEOLA	328.74
CITY OF QUITMAN	13,121.62
CITY OF WINNSBORO	115.93
COMPUTER SUPPLIES, LP	449.00
COWSER TIRE CENTER LLC	2,143.00
CUSTOM PRODUCTS CORPORATION	298.54
DAILEY, J.W. MD	250.00
DAVIS, ROWLAND L	367.51
DAY, CARL R.	2,250.00
DEFENDER SUPPLY LLC	375.00
DEPARTMENT OF STATE HEALTH SER	446.52
DOKE, SARAH	3,881.25
DUNAHOE INSURANCE AGENCY	906.00
DUNCAN, NEAL	1,137.50
EAGLE FUEL & OIL LP	87,707.15
EAST TEXAS MACK SALES, LLC.	260.64
EBERHART, GREGORY S.	50.00
ERWIN CONCRETE INC	106.00
ETMC PHYSICIAN GROUP, INC.	62.20
EVERETT, STEPHEN LEE	40.00
EXXON MOBIL	1,394.02
EZTASK.COM, INC.	150.00
FMMS HOLDINGS OF TEXAS, LLC	4,500.00
FOUKE WATER SUPPLY CORPORATION	185.93
FRANKLIN COUNTY	41.02
G & S SALES, INC.	498.00
GALLS, LLC	241.56
GAS AND SUPPLY	25.16
GASKILL, JERRY RAY	147.00
GEDDIE, PHYLLIS A.	1,000.00
GILBREATH, TONY	285.18

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GIMBLE, BRENT	3,675.00
GLOVER, CHASE	189.00
GREGG COUNTY AUDITOR	2,092.00
GREGG COUNTY SHERIFF'S OFFICE	320.00
GT DISTRIBUTORS INC.	434.87
HANDLE WITH CARE BEHAVIOR MANA	475.00
HANSEN, HANS	288.00
HARRELSON, JENNIFER A.	140.40
HAWKINS ACE HARDWARE	405.55
HAWKINS ANIMAL CLINIC	741.27
HAWKINS AUTO & FARM SUPPLY	813.14
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	157.95
HOLLAND, JR. VIRGIL C.	147.00
HOLT CAT	5,548.72
HOOTEN'S LLC	4,452.08
HORN, KRISTINA	6,075.00
HOYT BREATHING AIR PRODUCTS	369.72
HUBBARD, MANDY	516.60
ICS JAIL SUPPLIES INC.	766.89
IHS PHARMACY	(41.02)
INTER-COUNTY COMMUNICATIONS, I	250.00
INTERSTATE BILLING SERVICE	546.73
IOWA FARM EQUIPMENT	11,221.00
J.G. BOWEN & ASSOCIATES	2,432.00
JENNINGS ARCHITECTS, LLC	1,200.00
JJS, LLC	1,700.00
JOHN DEERE FINANCIAL	2,158.73
JOHN'S TIRE OF MINEOLA	1,850.00
JON KREGEL CONSULTANTS	888.42
JONES WATER SUPPLY CORPORATION	33.67
JPJ CONSTRUCTION	216,462.55
JUSTICE AV SOLUTIONS INC.	80.00
K D TIRE LLC	40.00
KENNEDY, JOHN R.	1,650.00
KILGORE COLLEGE	90.00
KOONCE, TIMMY	30.00
LANTANA COMMUNICATIONS CORP.	416.00
LEIGH AND ASSOCIATES	1,500.00
LEXIS NEXIS RISK SOLUTIONS	643.20
LINEBARGER,GOGGAN,BLAIR&SAMPSO	4,396.04

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LINX CORPORATION	330.05
LOST CREEK ENERGY	15.73
LOWES BUSINESS ACCOUNT/GEMB	1,893.48
LUBRICATION ENGINEERS, INC.	1,089.50
M PRINTS-PRINTING INC	359.00
MADDOX ENTERPRISES, INC.	7,407.18
MADSEN, DONYALE	105.00
MAL TECHNOLOGIES FLEET LLC	1,729.26
MARSHALL, JOHN MCCLELLAN	73.89
MARTIN, MICHAEL D.	2,416.50
MCQUEEN, JOHN D.	189.00
MEDTOX LABORATORIES, INC.	53.35
MIDLAND COUNTY SHERIFF'SUNPOST	100.00
MOBILE COMMUNICATIONS SERVICES	122.00
MONK, ANGELA WHITE	235.75
MONTGOMERY TECHNOLOGY SYSTEMS	669.51
MOORE, HAILIE B	304.20
NALL, MELINDA G.	189.00
NATIONAL CONSTABLES & MARSHALS	250.00
NETWORK TECHNOLOGIES LLC	511.86
NON-NEGOTIABLE TO EFTPS	835.06
NOR-TEX TRACTOR	41,607.03
NORTHEAST TEXAS CHILD ADVOCACY	260.00
OFFICE OF THE ATTORNEY GENERAL	25.00
OFFICE PRIDE OF EAST TEXAS	325.00
OMNIBASE SERVICES OF TEXAS, LP	84.00
O'REILLY AUTOMOTIVE, INC.	26.95
OSS ACADEMY	410.00
PARIS FIRE EXTINGUISHER CO., I	3,107.00
PARISH, LAUREN	38.61
PARKER, JERRY E.	489.06
PASCHALL, MELISSA RUSSELL	1,522.50
PATRICK, JOHN	357.00
PITNEY BOWES INC.	240.00
PLILER INTERNATIONAL	127.60
POGUE, JOSHUA	1,125.00
PORT-A-JON, INC-LONGVIEW	535.50
POSTMASTER-QUITMAN	600.00
POTTS FEED STORE QUITMAN INC	1,185.89
POWERPLAN	1,000.46
PRICE INTERNATIONAL INC.	42.04

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QUEST DIAGNOSTICS INCORPORATED	108.49
QUITMAN CHAMBER OF COMMERCE	750.00
QUITMAN PARTS PLUS	631.53
QUITMAN TIRE AND LUBE	77.93
QURESHI, NICK	345.83
R.H. McCRARY COMPANY	625.87
RAMIREZ A/C ELECTRIC, LLC.	7,761.96
REDWOOD TOXICOLOGY LABORATORY,	242.46
RICKS, CASEY L	105.00
RICOH USA, INC.	127.53
ROBINSON, PAMELA S.	116.16
ROLYAN BUOYS	1,233.67
ROSS, ALLEN W.	475.00
ROZELL SPRAYER MFG. CO.	539.00
RURAL ASSOCIATION FOR COURT AD	175.00
S & S ROOFING, INC.	27,189.00
SAFE LIFE DEFENSE	630.00
SATELLITE TRACKING OF PEOPLE L	99.00
SAWYER & SIRIANNI, PLLC.	33,117.50
SELLARS, TERRI	507.83
SHURLEY, AMANDA	1,960.00
SIERRA SUPPLY & PACKAGING	1,271.16
SIGHTLINE CREATIVE, INC.	1,080.00
SIGN MART	611.00
SIMMONS, MIKE	183.63
SIRCHIE FINGER PRINT LABORATOR	246.48
SIXTH COURT OF APPEALS	280.41
SMITH COUNTY LUMBER CO. INC. O	217.99
SMITH, JOSEPH E.	112.50
SOCIETY FOR HUMAN RESOURCE MAN	229.00
SOUTHERN COMPUTER WAREHOUSE	2,946.90
SOUTHERN TIRE MART LLC	5,039.02
STAPLES	2,302.39
STOP STICK, LTD	1,955.00
STUARD, RONALD RAY	10,320.00
STURGIS WEB SERVICES	1,680.00
SURSET RECOVERY CENTER, LLC.	1,900.00
SYNCB/AMAZON	6,505.21
SYSCO EAST TEXAS	10,689.31
TAYLOR, CAROL ANN	197.65
TEXAS ASSOCIATION OF COUNTIES	6,264.86

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TEXAS DOCUMENT SOLUTIONS INC.	333.71
TEXAS PARKS & WILDLIFE	1,224.00
TEXAS PARKS AND WILDLIFE	1,672.80
TEXAS RANCH OUTFITTERS, INC.	2,600.00
TEXAS SOCIETY OF CERTIFIED PUB	365.00
TEXAS STATE UNIVERSITY	260.00
THOMAS, CLIFFORD W.	5,377.50
TIAA COMMERCIAL FINANCE, INC.	245.18
TRACTOR SUPPLY CREDIT PLAN	418.87
TRANSUNION RISK AND ALTERNATIV	325.00
TRI-COUNTY ENTERPRISES	300.00
TRUE VALUE - QUITMAN, TX.	681.49
TURN KEY HEALTH CLINICS, LLC	21,121.20
TWELFTH COURT OF APPEALS	280.41
TYLER FORD	7.00
TYLER REGIONAL HOSPITAL	93.33
TYLER STEEL COMPANY	641.05
TYLER TECHNOLOGIES	25,692.43
U.S. POSTAL SERVICE	22,200.00
UNIFIRST CORPORATION	478.44
UNIVERSAL TIME EQUIPMENT INC.	1,950.00
UPSHUR COUNTY SHERIFF	5,380.00
US BANK VOYAGER FLEET SYSTEMS	2,743.26
UT HEALTH -QUITMAN	1,364.31
VALLEY FEED MILL, INC.	202.00
VIC'S TERMITE & PEST SERVICE L	32.00
WALMART COMMUNITY	2,147.14
WEEMS, CINDY SUE	67.13
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	545.00
WILLIAMSON, BRYNNA	75.00
WILSON, ROBERT B.	7,505.00
WINKLE OIL CO. INC.	97.56
WINNSBORO HARDWARE	89.70
WINNSBORO TIRE & LUBE. INC.	92.00
WINNSBORO VETERINARY MEDICAL C	255.00
WOOD COUNTY APPRAISAL DISTRICT	85,880.75
WOOD COUNTY ASPHALT	15,202.01
WOOD COUNTY CLERK'S OFFICE	500.00
WOOD COUNTY JP#1	129.00
WOOD COUNTY MONITOR	533.25

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XEROX CORPORATION	<u>3,624.21</u>
Grand Total	<u><u>\$ 1,037,946.76</u></u>