

**WOOD COUNTY
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH OF JULY 2021
 RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT----</u>
AAA SANITATION, INC.	\$ 1,405.30
ABC AUTO PARTS, LTD	515.52
ABLES-LAND, INC.	3,020.38
AKRJ, LLC.	1,429.49
ALBA TRACTOR, LLC.	2,840.44
ALLIANCE DOCUMENT SHREDDING	55.00
AMERICAN ELECTRIC POWER	1,460.44
AMERICAN LAW ENFORCEMENT RADAR	200.00
ANDREWS CENTER	2,876.00
ARK-LA-TEX SHREDDING COMPANY I	144.04
ARNEY, HANNAH	154.00
ATMOS ENERGY	1,474.35
AUTO-CHLOR SERVICES, LLC	383.15
BAILEY'S ACE HARDWARE	518.59
BELL CONCRETE PRODUCTS CO	6,440.00
BELL, DAVID PHD	200.00
BELL, JOHN M.	175.36
BEN E. KEITH - DFW	5,766.15
BENJAMIN FRANKLIN PLUMBING-026	380.00
BIMBO BAKERIES USA	622.10
BIRDS RESTORATION AND CLEANING	14,955.60
BOWSER, STEPHEN	626.64
BOX, RONALD DEE	367.50
BRADFORDS, LLC.	55.87
BROOKSHIRE GROCERY COMPANY	8.50
BTH BANK	135.00
BUDGET BUSINESS SYSTEMS LLC	218.69
BURFORD, BECKY SUE	487.87
BURTON, THOMAS JAMES	2,575.00
CARDIO PARTNERS	360.48
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	81.51
CHRISMAN, OSWIN	110.88
CHRISTUS TRINITY MOTHER FRANCE	330.00
CITIBANK	34,887.14
CITY OF HAWKINS	82.95
CITY OF MINEOLA	176.12
CITY OF QUITMAN	10,262.35
CITY OF WINNSBORO	370.56

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COLE, KELLY	294.00
COLLINSFLAGS.COM	316.05
COMPLETE TYLER, LLC.	400.00
COOK, DARYL	700.00
CORRECTIONS SOFTWARE SOLUTIONS	11,232.00
COUNTY & DISTRICT CLERKS' ASSO	60.00
COUNTY PROGRESS	47.50
COUNTY ROAD FILM COMPANY	150.00
COWSER TIRE CENTER LLC	645.00
CRUSE, OSCAR	8.50
DALLAS COUNTY CONSTABLE PCT.1	80.00
DALLAS JUVENILE DEPARTMENT	5,160.00
DAY, CARL R.	825.00
DENTON COUNTY TREASURER	2,052.00
DEPARTMENT OF STATE HEALTH SER	245.22
DOKE, SARAH	2,475.00
DUNAHOE INSURANCE AGENCY	142.00
EAGLE FUEL & OIL LP	30,116.99
EAST TEXAS MACK SALES, LLC.	142.85
ECKERT, KEVIN J.	17.00
EMCARE IAH EMERG PHYS, PLLC	180.13
EXXON MOBIL	517.19
FARRELL, CARA K.	145.60
FMMS HOLDINGS OF TEXAS, LLC	4,200.00
FOUKE WATER SUPPLY CORPORATION	82.02
FOXWORTH-GALBRAITH LUMBER COMP	37.20
FRANKLIN COUNTY SHERIFF'S OFFI	3,520.00
FRAZIER, ROBERT	3,595.58
FULCE, STEPHEN R.	63.00
G & S SALES, INC.	492.43
GALLS, LLC	2,033.55
GEORGE P. BANE INC.	181.06
GILBREATH, TONY	90.72
GIMBLE, BRENT	1,425.00
GREGG COUNTY AUDITOR	2,657.51
GRIFFITH, ROBERT DWAIN	441.98
HARRISON COUNTY HOSPITAL	137.24
HART INTERCIVIC	4,781.00
HASKETT, JEFFERY A.	140.00

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HAUSCH, NAOMI	120.00
HAWKINS ACE HARDWARE	8.50
HAWKINS ANIMAL CLINIC	54.00
HAWKINS AUTO & FARM SUPPLY	363.73
HEWITT FARM SUPPLY	1,040.00
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	397.60
HOLLAND, JR. VIRGIL C.	153.92
HOLLEY, MELANIE	45.03
HOLT CAT	679.94
HOOTEN'S LLC	1,543.47
HOPKINS COUNTY CONSTABLE PCT.	65.00
HOPKINS COUNTY PCT. 1	65.00
HORN, KRISTINA	975.00
HUSMANN, EMILY	56.00
INTERSTATE BILLING SERVICE	747.69
J.G. BOWEN & ASSOCIATES	2,432.00
JAY HODGE CHEVROLET, INC.	268.00
JENNINGS ARCHITECTS, LLC	3,523.00
JOHN DEERE FINANCIAL	119.86
JOHN'S TIRE OF MINEOLA	500.00
JONES WATER SUPPLY CORPORATION	29.68
JPJ CONSTRUCTION	36,744.13
K D TIRE LLC	270.24
KANSAS TURNPIKE AUTHORITY	42.25
KENNEDY, JOHN R.	912.65
KMOO	300.00
KSM EXCHANGE, LLC	72,500.00
LAKE COUNTRY ANIMAL CLINIC	146.72
LANTANA COMMUNICATIONS CORP.	613.00
LAW ENFORCEMENT SYSTEMS INC.	121.00
LEXIS NEXIS RISK SOLUTIONS	150.00
LEXITAS	435.23
LINEBARGER,GOGGAN,BLAIR&SAMPSO	3,164.10
LOWES BUSINESS ACCOUNT/GEMB	926.20
LYNN PEAVEY COMPANY	193.75
MADDOX ENTERPRISES, INC.	238.75
MANNING, JONATHON	950.00
MARSHALL, JOHN MCCLELLAN	110.43

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MARTIN MARIETTA MATERIALS	1,328.36
MATHESON TRI-GAS INC.	262.10
MEDTOX LABORATORIES, INC.	121.06
MERREN JR, LUIS A.	350.00
MOBILEXUSA	195.00
MONK, ANGELA WHITE	604.36
MOORE, HAILIE B	226.24
NETRMA PROCESSING	14.96
NETWORK TECHNOLOGIES LLC	22,000.99
NOR-TEX TRACTOR	4,363.11
OFFICE OF THE ATTORNEY GENERAL	325.00
OFFICE OF THE SECRETARY OF STA	650.00
OFFICE PRIDE OF EAST TEXAS	255.00
OGLE, RYAN COLBY	1,139.35
OMNIBASE SERVICES OF TEXAS, LP	630.00
O'REILLY AUTOMOTIVE, INC.	72.33
OVERHEAD DOOR COMPANY OF TYLER	2,920.00
OXBOW EMERGENCY PHYS, PLLC.	54.41
PARISH, LAUREN	110.88
PARKER TRAILER SALES, INC.	8,272.00
PARKER, JERRY E.	80.08
PATRICK, JOHN	2,574.75
PATTILLO BROWN & HILL	21,000.00
PEARSON, RACHEL	189.00
PITNEY BOWES GLOBAL FINANCIAL	1,502.67
PITNEY BOWES INC.	102.38
PORT-A-JON, INC-LONGVIEW	262.50
POSTMASTER-QUITMAN	225.00
POSTMASTER-WINNSBORO	76.00
POTTS FEED STORE QUITMAN INC	54.99
PRECISION MICROGRAPHICS & IMAG	10,106.51
PURVIS INDUSTRIES	146.88
QUALITY ROCK, INC.	1,756.08
QUITMAN PARTS PLUS	63.15
R.H. McCRARY COMPANY	521.59
RADIOLOGY ASSOCIATES OF NORTH	192.99
RAY ALLEN MANUFACTURING CO. IN	658.77
REDWOOD TOXICOLOGY LABORATORY,	65.65
RICHARDS, BETTY	100.00

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RICOH USA, INC.	468.32
RITE OF PASSAGE, INC.	2,767.66
ROMCO EQUIPMENT COMPANY	725.00
ROZELL SPRAYER MFG. CO.	173.82
RUSHING, JANA ATCHISON	489.00
SAFE LIFE DEFENSE	979.20
SATELLITE TRACKING OF PEOPLE L	342.00
SAWYER & SIRIANNI, PLLC.	3,445.00
SCOTT-MERRIMAN INC.	2,212.03
SELLARS, TERRI	499.24
SLIGER, TINA MARIE	46.74
SMEDLEY, KATHY LESLIE	320.00
SMITH MUNICIPAL SUPPLIES INC.	346.74
SOUTHERN HEALTH PARTNERS, INC.	23,747.43
SOUTHERN TIRE MART LLC	687.35
STAPLES	4,319.75
STATE COMPTROLLER	103,489.96
STRANGE TIRE & ALIGNMENT, INC.	693.15
STUARD, RONALD RAY	5,985.00
STURGIS WEB SERVICES	1,680.00
SUPERIOR FLEET SERVICE, INC.	262.89
SYNCB/AMAZON	6,197.98
SYSCO EAST TEXAS	10,468.20
TAYLOR, CAROL ANN	9.30
TEXAS ASSOCIATION OF COUNTIES	1,581.00
TEXAS CENTER FOR THE JUDICIARY	325.00
TEXAS COMMISSION ON ENVIRONMEN	900.00
TEXAS DEPARTMENT OF PUBLIC SAF	90.37
TEXAS DISTRICT & COUNTY ATTORN	210.00
TEXAS DOCUMENT SOLUTIONS INC.	235.59
TEXAS PARKS & WILDLIFE	1,133.90
TEXAS PARKS AND WILDLIFE	1,530.85
TEXAS RANCH OUTFITTERS, INC.	4,577.00
TEXAS STATE UNIVERSITY	255.00
THOMAS, CLIFFORD W.	2,373.75
TIAA COMMERCIAL FINANCE, INC.	122.59
TK ELEVATOR CORPORATION	1,995.97
TRACTOR SUPPLY CREDIT PLAN	446.96
TRAILS COUNTRY SECURITY	170.00

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TRANSUNION RISK AND ALTERNATIV	278.00
TRI-COUNTY ENTERPRISES	600.00
TRUCKPRO, INC	73.99
TRUE VALUE - QUITMAN, TX.	172.02
TYLER JUNIOR COLLEGE-C.E.	25.00
U T HEALTH TYLER	8,732.38
U.S. POSTAL SERVICE	5,000.00
UNIFIRST CORPORATION	383.43
US BANK VOYAGER FLEET SYSTEMS	2,704.44
UT HEALTH -QUITMAN	1,395.05
VAN ZANDT COUNTY JUVENILE PROB	990.00
VAUGHN, JOEL	63.00
VIC'S TERMITE & PEST SERVICE L	32.00
WALMART COMMUNITY	1,254.69
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	685.00
WHITEHURST, MELANIE	26.35
WILLIAMS, DWAYNE KEVIN	355.46
WILSON, ROBERT B.	2,375.00
WINNSBORO HARDWARE	124.12
WINNSBORO VETERINARY MEDICAL C	165.00
WISE, LAURA F.	189.00
WISENER, LUPITA A.	95.90
WOOD COLLISION CENTER	9,377.29
WOOD COUNTY ASPHALT	86,289.42
WOOD COUNTY MONITOR	1,542.00
XEROX CORPORATION	3,330.25
YODER, SARAH R.	238.00
GRAND TOTAL	<u>\$ 704,456.79</u>