

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

VENDOR	AMOUNT
2020 PAR 3 WRAPS	2165.19
AAA SANITATION, INC.	803.25
ABC AUTO PARTS, LTD	2584.25
ABLES-LAND, INC.	1136.75
AKRJ, LLC.	232.82
ALBA TRACTOR, LLC.	4004.71
ALLIANCE DOCUMENT SHREDDING	58.85
AMERICAN ELECTRIC POWER	2341.79
AMG PRINTING & MAILING LLC	1184.00
ANDREWS CENTER	2876.00
ANDY ANGELO OIL	188.00
ARK-LA-TEX SHREDDING COMPANY	111.10
ASSOCIATED SUPPLY COMPANY, INC	488.90
ATMOS ENERGY	1507.50
AUTO-CHLOR SERVICES, LLC	721.30
B & H PUMP AND SUPPLY	145.70
BAADE, WILLIAM BRANDON	240.00
BAILEY'S ACE HARDWARE	64.55
BEATY FUNERAL HOME, INC.	690.00
BEATY, OGLE TED	431.25
BELL, DAVID PHD	100.00
BELL, JOHN M.	192.81
BEN E. KEITH - DFW	4610.95
BENJAMIN FRANKLIN PLUMBING-026	2106.50
BERNHARD, KENNETH	1123.02
BIG COUNTRY FARM CENTER	2875.00
BIMBO BAKERIES USA	906.44
BLADES GROUP, LLC	930.00
BLUETARP FINANCIAL, INC.	179.99
BOWSER, STEPHEN	505.56
BOX, RONALD DEE	391.57
BRIAN TOLIVER FORD OF QUITMAN,	7.00
BUDGET BUSINESS SYSTEMS LLC	209.71
BURROW, JEFFREY	50.00
BURTON, THOMAS JAMES	1400.00
BYFORD SR., BILLY D.	30.00
C & M BUILDING SUPPLY CO. INC.	12.58
CANADAY'S EXTERMINATION SERVIC	500.00
CARPENTER, BRYTTNY	258.27
CASTILLO-HUSMANN, EMILY	186.62
CATHEY TRUST, H.S.	400.00

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CAUDLE RUTLEDGE DAUGHTERY FUNERAL HOME	445.00
CENTERPOINT ENERGY	43.05
CHAMPION, CEE JAY	42.35
CHARM-TEX	1219.70
CHRISMAN, OSWIN	123.75
CITIBANK	42078.91
CITY OF HAWKINS	74.40
CITY OF MINEOLA	344.56
CITY OF QUITMAN	11735.94
CITY OF WINNSBORO	277.04
CLIFFORD POWER SYSTEMS	324.00
COLE, KELLY	231.00
COLLINSFLAGS.COM	270.75
CORRECTIONS SOFTWARE SOLUTIONS	11232.00
CROSS COUNTRY COMMUNICATIONS	1224.66
CROWN PRODUCTS INC.	39.08
CRUSE, OSCAR	4.00
CUSTOM PRODUCTS CORPORATION	1857.78
DAILEY, J.W. MD	180.00
DALEY, PATRICK	305.00
DALLAS COUNTY CONSTABLE PCT.1	144.00
DALLAS COUNTY PRECINCT 2	120.00
DALLAS COUNTY PRECINCT 4	55.00
DAY, CARL R.	1775.00
DEALERS ELECTRICAL SUPPLY	96.29
DELTA FIRE & SAFETY, INC.	1698.90
DEPARTMENT OF STATE HEALTH SER	245.22
DUNAHOE INSURANCE AGENCY	284.00
DUNCAN, NEAL	150.00
EAGLE AUTO PARTS	1267.80
EAGLE FUEL & OIL LP	104768.41
ECKERT, KEVIN J.	4.00
EDWARDS, JOSHUA R	429.98
ELLIS COUNTY SHERIFF'S OFFICE	50.00
EMA ENGINEERING AND CONSULTING	39375.00
ESSEL, STEPHEN	662.00
EVERETT, STEPHEN LEE	188.00
EVERETT, SUNSHINE	157.50
EXXON MOBIL	1476.84
FIFTH ASSET	9750.00
FLINT AND STEEL COALITION	1500.00

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FMMS HOLDINGS OF TEXAS, LLC	13500.00
FOUKE WATER SUPPLY CORPORATION	91.10
G & S SALES, INC.	97.10
GAS AND SUPPLY	90.62
GEORGE P. BANE INC.	695.49
GILBREATH, TONY	88.33
GIMBLE, BRENT	4700.00
GLOVER, CHASE	231.00
GT DISTRIBUTORS INC.	1172.60
HARRISON COUNTY SHERIFF	75.00
HART INTERCIVIC	4972.00
HASKETT, JEFFERY A.	80.00
HAWKINS ACE HARDWARE	34.99
HAWKINS ANIMAL CLINIC	113.75
HAWKINS AUTO & FARM SUPPLY	759.04
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	187.20
HOLLAND, ROBERT	231.00
HOLMES MURPHY AND ASSOCIATES,	5416.66
HOLT CAT	2691.27
HOLT, HACKNEY	1000.00
HOOTEN'S LLC	4345.43
HOPCO CLEARWATER SYSTEMS	200.00
HORN, KRISTINA	600.00
HUBBARD, MANDY	235.02
ICS JAIL SUPPLIES INC.	581.73
INTERSTATE BILLING SERVICE	360.32
J.G. BOWEN & ASSOCIATES	4864.00
JOHN DEERE FINANCIAL	675.95
JOHNSON COUNTY CONSTABLE	-58.50
JONES WATER SUPPLY CORPORATION	35.68
JONES, SHEILA	363.88
JP GOULD BAXTER	677.17
JPJ CONSTRUCTION	113586.05
K D TIRE LLC	474.70
KEY, SHAUNA R	240.00
KILGORE COLLEGE	45.00
KOFILE TECHNOLOGIES, INC.	8750.00
KOLOGIK	720.00
LANGSJOEN, STEN	1740.00
LAW OFFICES OF MELISSA O'NEAL,	3127.50

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LENNON, JOEL C.	2232.00
LEXIS NEXIS RISK SOLUTIONS	150.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	25364.89
LOWES BUSINESS ACCOUNT/GEMB	1243.21
M PRINTS-PRINTING INC	555.00
M. ROBERTS MEDIA LLC	715.00
MADDOX ENTERPRISES, INC.	2570.78
MALLORY SAFETY AND SUPPLY, LLC	26648.30
McWHORTER FUNERAL HOME	370.00
MEDTOX LABORATORIES, INC.	89.56
MINEOLA ANIMAL SHELTER	35.00
MOORE, HAILIE B	230.30
MORROW, MACAWLEY	180.00
NETRMA PROCESSING	10.03
NETWORK TECHNOLOGIES LLC	94434.50
NEXT STEP COMMUNITY SOLUTIONS	2352.00
NOBLE SOFTWARE GROUP	2011.59
NOR-TEX TRACTOR	1041.07
NORTH TEXAS TOLLWAY AUTHORITY	3.89
OFFICE OF THE ATTORNEY GENERAL	25.00
OFFICE PRIDE OF EAST TEXAS	325.00
OGLE, RYAN COLBY	100.76
O'GRADY, JOSHUA G.	231.00
OMNIBASE SERVICES OF TEXAS, LP	342.00
O'REILLY AUTOMOTIVE, INC.	67.95
PARKER, JERRY E.	333.45
PATHFIELD INVESTMENTS, LLC	16000.00
PATTILLO BROWN & HILL	2500.00
PEARSON, RACHEL	147.00
PEGUES, ANNE ELIZABETH	6.00
PEGUES, ANNE ELIZABETH	-6.00
PEMA SEAL SUPPLY, INC.	93.47
PITNEY BOWES GLOBAL FINANCIAL	1534.14
POGUE, JOSHUA	600.00
PORT-A-JON, INC-LONGVIEW	404.63
POSTMASTER-WINNSBORO	84.00
POTTS FEED STORE QUITMAN INC	76.97
POWERPLAN	402.42
PRICE INTERNATIONAL INC.	402.76
PRICE, DEL WESLEY	150.00
PRICE, KELLEY	409.76

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QURESHI, NICK	345.83
R.H. McCRARY COMPANY	138.93
RADIOLOGY ASSOCIATES OF NORTH	6.95
RICOH USA, INC.	59.85
ROMCO EQUIPMENT COMPANY	963.60
SAFE LIFE DEFENSE	530.10
SAFELITE AUTOGLASS	89.99
SARTIN MARINE INC	296.70
SATELLITE TRACKING OF PEOPLE	351.00
SHURLEY, AMANDA	850.00
SIERRA SUPPLY & PACKAGING	280.89
SIXTH COURT OF APPEALS	147.04
SMEDLEY, KATHY LESLIE	420.00
SNYDER, CSR, JUDITH	175.00
SOUTHERN COMPUTER WAREHOUSE	393.04
SOUTHERN TIRE MART LLC	4017.08
STANFIELD, JOANNA	147.00
STANZE, JASON ROBERT	475.00
STAPLES	6883.47
STREBOR LIMITED LLC,	834.96
STUARD, RONALD RAY	10851.34
SUPERIOR FLEET SERVICE, INC.	1266.31
SURSET RECOVERY CENTER, LLC.	3800.00
SYNCB/AMAZON	3149.20
SYSCO EAST TEXAS	6093.90
TEXAS ASSOCIATION OF COUNTIES	40.00
TEXAS COMMISSION ON ENVIRONMEN	1290.00
TEXAS DISTRICT & COUNTY ATTORN	460.00
TEXAS DOCUMENT SOLUTIONS INC.	320.88
TEXAS PARKS & WILDLIFE	1124.55
TEXAS PARKS AND WILDLIFE	1078.10
TEXAS RANCH OUTFITTERS, INC.	2108.00
TEXAS SOCIETY OF ASSOCIATION E	675.00
THE NEW MILLENNIUM SHOPPER	450.00
THOMAS, CLIFFORD W.	3120.00
TIAA COMMERCIAL FINANCE, INC.	122.59
TK ELEVATOR CORPORATION	1995.99
TOWN WEST VETERINARY CLINIC, P	165.00
TRACTOR SUPPLY CREDIT PLAN	1233.97
TRAHAN, CHRISTOPHE J	157.36
TRANSUNION RISK AND ALTERNATIV	360.00

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VENDOR	AMOUNT
TRUCKPRO, INC	572.53
TRUE VALUE - QUITMAN, TX.	661.36
TURN KEY HEALTH CLINICS, LLC	20644.20
TWELFTH COURT OF APPEALS	147.05
TYLER TECHNOLOGIES	6731.66
U S MED DISPOSAL INC.	450.00
UNIFIRST CORPORATION	505.69
UPSHUR COUNTY SHERIFF	3240.00
US BANK VOYAGER FLEET SYSTEMS	3424.49
UTLEY, WENDELL MAX & ALLISON D	841.00
VAIL, THERESA M. MD,PA	787.50
VIC'S TERMITE & PEST SERVICE L	32.00
WALMART COMMUNITY	603.61
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	545.00
WHITEHURST, MELANIE	197.95
WILLIAMS, DWAYNE KEVIN	740.00
WILLIAMS, JOYCE	292.66
WILSON, DUSTIN	350.00
WILSON, ROBERT B.	1175.00
WINKLE OIL CO. INC.	419.21
WINNSBORO HARDWARE	57.03
WINNSBORO TIRE & LUBE. INC.	56.75
WINNSBORO VETERINARY MEDICAL C	165.00
WISE, LAURA F.	226.57
WOOD COUNTY	1308.00
WOOD COUNTY ASPHALT	80430.26
WOOD COUNTY CHILD WELFARE	264.65
WOOD COUNTY DISTRICT CLERK	300.00
WOOD COUNTY HEALTH FAIR	50000.00
WOOD COUNTY MONITOR	2540.00
XEROX CORPORATION	2449.09
Grand Total	<u><u>\$875,781.19</u></u>