

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

<u>VENDOR</u>	<u>AMOUNT</u>
360TRAINING.COM, INC.	159.80
AAA SANITATION, INC.	803.25
ABC AUTO PARTS, LTD	1,209.63
ABLES-LAND, INC.	1,328.91
ACEK9.COM, INC.	168.00
ALBA TRACTOR, LLC.	116.39
ALLEN, KIMBERLY	275.00
ALLIANCE DOCUMENT SHREDDING	58.85
AMERICAN ELECTRIC POWER	2,887.21
ANDREWS CENTER	2,876.00
ANDY ANGELO OIL	1,263.00
ARK-LA-TEX SHREDDING COMPANY I	357.50
ATMOS ENERGY	2,292.84
AUTO-CHLOR SERVICES, LLC	917.50
AXON ENTERPRISE, INC.	297.30
BAILEY'S ACE HARDWARE	160.84
BATEMAN, CATHERINE COPPEDGE	475.00
BELL, JOHN M.	247.50
BEN E. KEITH - DFW	7,106.29
BENJAMIN FRANKLIN PLUMBING-026	800.00
BIMBO BAKERIES USA	1,177.12
BLUETARP FINANCIAL, INC.	439.99
BOXCAR SHIP-N-PRINT, LLC	140.00
BRADSHAW, CLIFTON D.	379.07
BRIAN TOLIVER FORD OF QUITMAN,	7.00
BROOM, DONNA	2,892.15
BTH BANK	135.00
BUDGET BUSINESS SYSTEMS LLC	206.22
BURTON, THOMAS JAMES	350.00
BYFORD SR., BILLY D.	30.00
CARPENTER, BRYTTNY	192.50
CARPETSPLUS/COLOR TILE	12,980.95
CASTILLO-HUSMANN, EMILY	1,360.13
CATHEY TRUST, H.S.	200.00
CD TRUCK PARTS	18.00
CENTERPOINT ENERGY	173.96
CHAMPION, CEE JAY	12.50
CHANCE, TRACI J	189.00
CIMA	297.60
CITIBANK	44,132.56

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<u>VENDOR</u>	<u>AMOUNT</u>
CITY OF HAWKINS	74.40
CITY OF MINEOLA	384.75
CITY OF QUITMAN	7,607.08
CITY OF WINNSBORO	115.03
CLIFFORD POWER SYSTEMS	4,159.23
COLE, RANDAL S.	1,153.00
COWSER TIRE CENTER LLC	3,429.00
CRUSE, OSCAR	4.00
CUSTOM PRODUCTS CORPORATION	237.91
DAILEY, J.W. MD	35.00
DALLAS COUNTY PRECINCT 2	160.00
DAY, CARL R.	825.00
DEPARTMENT OF STATE HEALTH SER	153.72
DOKE, SARAH	956.25
DOW AUTOPLEX	5,298.42
DUNAHOE INSURANCE AGENCY	360.00
EAGLE AUTO PARTS	954.56
EAGLE FUEL & OIL LP	62,791.15
EAST TEXAS MORTUARY SERVICE, L	600.00
EBERHART, GREGORY S.	241.00
ECKERT, KEVIN J.	4.00
ELLIS COUNTY SHERIFF'S OFFICE	90.00
EMA ENGINEERING AND CONSULTING	39,375.00
ESSEL, STEPHEN	602.00
EVERETT, STEPHEN LEE	200.00
EXXON MOBIL	855.49
FLAIR DATA SYSTEMS	50,681.15
FMMS HOLDINGS OF TEXAS, LLC	20,250.00
FORD PLUMBING & SEPTIC SERVICE	85.00
FOUKE WATER SUPPLY CORPORATION	88.64
FOXWORTH-GALBRAITH LUMBER COMP	9.50
FREEDOM DEFENSE TRAINING, LLC.	800.00
G & S SALES, INC.	70.48
GALLS, LLC	304.47
GEORGE P. BANE INC.	135.75
GILBREATH, TONY	99.37
GIMBLE, BRENT	2,450.00
GRAHAM, SEAN D	153.98
GRANTWORKS	59,625.00
GREGG COUNTY AUDITOR	935.00

**WOOD COUNTY  
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RECAP BY VENDOR**

<u>VENDOR</u>	<u>AMOUNT</u>
GRIFFITH, ROBERT DWAIN	175.00
GRIFFITH, SAM	10.56
GT DISTRIBUTORS INC.	1,848.95
HARRIS COUNTY CONSTABLE PCT. #	75.00
HART INTERCIVIC	12,955.65
HASKETT, JEFFERY A.	280.00
HAWKINS ACE HARDWARE	109.96
HAWKINS ANIMAL CLINIC	950.00
HAWKINS AUTO & FARM SUPPLY	292.49
HEFNER GROUP INSURANCE	104.06
HIGHTOWER, PATRICIA	395.00
HILLIARD FUNERAL HOMES LLC	600.00
HOLLAND, JANA E	335.62
HOLMES MURPHY AND ASSOCIATES,	5,416.66
HOLT CAT	886.50
HOLT, HACKNEY	1,000.00
HOOTEN'S LLC	880.89
HORN, KRISTINA	2,050.00
HUBBARD, MANDY	253.12
IHS PHARMACY	3.42
INTER-COUNTY COMMUNICATIONS, I	120,671.32
INTERSTATE BILLING SERVICE	4,332.09
IT SOLUTIONS	300.00
J.G. BOWEN & ASSOCIATES	7,305.50
JOHN DEERE FINANCIAL	1,004.16
JOHN'S TIRE OF MINEOLA	75.00
JONES WATER SUPPLY CORPORATION	32.66
JPJ CONSTRUCTION	1,457.05
JUSTICE AV SOLUTIONS INC.	5,023.00
K D TIRE LLC	2,242.70
KENNEDY, JOHN R.	550.00
KEY, SHAUNA R	126.04
LANGSJOEN, STEN	4,050.00
LANTANA COMMUNICATIONS CORP.	8,290.00
LAW OFFICES OF MELISSA O'NEAL,	1,179.00
LEIGH AND ASSOCIATES	515.00
LENNON, JOEL C.	1,240.00
LEXIS NEXIS RISK SOLUTIONS	300.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	27,249.90
LOWE FUNERAL HOME, INC.	4,800.00

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<u>VENDOR</u>	<u>AMOUNT</u>
MADDOX ENTERPRISES, INC.	5,653.88
MEDTOX LABORATORIES, INC.	401.09
MINEOLA CIVIC CENTER, INC.	300.00
MINEOLA LEAGUE OF THE ARTS	687.95
MOORE, HAILIE B	225.00
MR. D'S 10 MINUTE OIL CHANGE	7.00
NETWORK TECHNOLOGIES LLC	7,882.35
NOR-TEX TRACTOR	56.00
NORTH TEXAS TOLLWAY AUTHORITY	4.08
OFFICE BARN	3,058.20
OFFICE OF THE ATTORNEY GENERAL	20.00
OFFICE PRIDE OF EAST TEXAS	325.00
OGLE, RYAN COLBY	74.72
OMNIBASE SERVICES OF TEXAS, LP	444.00
OSS ACADEMY	216.00
OWEN G. DUNN CO., INC.	386.70
PARISH, LAUREN	115.83
PARKER, JERRY E.	350.00
PARMER, TIMOTHY	250.52
PASCHALL, MELISSA RUSSELL	1,518.75
PATRICK, JOHN	392.70
PEARSON, RACHEL	308.75
PITNEY BOWES INC.	107.78
POGUE, JOSHUA	300.00
PORT-A-JON, INC-LONGVIEW	404.63
POSTMASTER-QUITMAN	300.00
QUALITY ROCK, INC.	659.20
QUITMAN TIRE AND LUBE	54.97
QURESHI, NICK	165.83
R.H. McCRARY COMPANY	284.75
REDWOOD TOXICOLOGY LABORATORY,	283.78
RICOH USA, INC.	49.28
RLI INSURANCE COMPANY	100.00
ROMCO EQUIPMENT COMPANY	7,909.92
ROSS, ALLEN W.	1,535.00
ROSS, JIMMIE W.	337.59
RUSHING, JANA ATCHISON	521.50
SATELLITE TRACKING OF PEOPLE L	567.00
SAWYER & SIRIANNI, PLLC.	5,575.00
SCOTT-MERRIMAN INC.	1,462.00



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<u>VENDOR</u>	<u>AMOUNT</u>
SIERRA SUPPLY & PACKAGING	617.76
SIGHTLINE CREATIVE, INC.	400.00
SIXTH COURT OF APPEALS	362.53
SMEDLEY, KATHY LESLIE	240.00
SOUTHERN COMPUTER WAREHOUSE	3,038.76
SOUTHERN TIRE MART LLC	1,553.76
STAPLES	3,732.94
STRANGE TIRE & ALIGNMENT, INC.	425.00
STUARD, RONALD RAY	9,584.30
SULLIVAN SUPPLY SOUTH, INC.	1,472.73
SUPERIOR FLEET SERVICE, INC.	1,426.95
SURVEYMONKEY INC.	384.00
SYNCB/AMAZON	2,598.39
SYSCO EAST TEXAS	8,957.48
TAYLOR, CAROL ANN	12.50
TEXAS AGRILIFE EXTENSION SERVI	1,027.00
TEXAS ASSOCIATION OF COUNTIES	92,516.16
TEXAS COLLEGE OF PROBATE JUDGE	425.00
TEXAS COMPTROLLER OF PUBLIC AC	100.00
TEXAS COUNTRY FORD	17.18
TEXAS DEPARTMENT OF LICENSING	110.00
TEXAS DOCUMENT SOLUTIONS INC.	241.06
TEXAS HOTEL & LODGING ASSOCIAT	250.00
TEXAS PARKS & WILDLIFE	657.05
TEXAS PARKS AND WILDLIFE	293.25
TEXAS RANCH OUTFITTERS, INC.	1,017.00
THOMAS, CLIFFORD W.	3,922.50
THOMAS, FRED DUNCAN	139.50
THOMASON, WILLIAM O.	627.00
TIAA COMMERCIAL FINANCE, INC.	245.18
TOASTED BUNZ TANNING & BOUTIQU	180.00
TOLIVER CDJR MINEOLA, LLC.	17.36
TOWN WEST VETERINARY CLINIC, P	200.00
TRACTOR SUPPLY CREDIT PLAN	755.93
TRANSUNION RISK AND ALTERNATIV	425.00
TRUCKPRO, INC	196.34
TRUE VALUE - QUITMAN, TX.	2,572.57
TULSA COUNTY SHERIFF'S OFFICE	50.00
TURN KEY HEALTH CLINICS, LLC	20,549.20
TWELFTH COURT OF APPEALS	362.55

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<u>VENDOR</u>	<u>AMOUNT</u>
U.S. POSTAL SERVICE	650.00
UNIFIRST CORPORATION	505.69
US BANK VOYAGER FLEET SYSTEMS	2,331.22
UT HEALTH -QUITMAN	47.68
VAN ZANDT COUNTY JUVENILE PROB	1,320.00
VIC'S TERMITE & PEST SERVICE L	35.00
WALMART COMMUNITY	1,780.21
WEEMS, CINDY SUE	63.64
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	1,134.00
WHITEHURST, MELANIE	426.54
WILLIAMSON, BRYNNA	250.00
WILSON, ROBERT B.	1,750.00
WINKLE OIL CO. INC.	45.98
WINNSBORO TIRE & LUBE. INC.	57.75
WINNSBORO VETERINARY MEDICAL C	270.00
WISE COUNTY CONSTABLE PCT. 1	100.00
WISE COUNTY SHERIFF'S OFFICE	200.00
WISE, LAURA F.	308.75
WOOD COUNTY ASPHALT	8,855.85
WOOD COUNTY MONITOR	540.00
XEROX CORPORATION	3,613.32
Grand Total	\$804,619.46