

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

AAA SANITATION, INC.	328.10
ABC AUTO PARTS, LTD	474.08
ABLES-LAND, INC.	937.60
ALBA TRACTOR, LLC.	478.02
AMERICAN ASSOCIATION OF NOTARI	123.90
AMG PRINTING & MAILING LLC	750.00
ANDY ANGELO OIL	105.00
ARC FORCE MANUFACTURING LLC	854.00
ARK-LA-TEX SHREDDING COMPANY I	260.81
AUTO-CHLOR SERVICES, LLC	667.30
AXON ENTERPRISE, INC.	2,614.46
BAILEY'S ACE HARDWARE	541.79
BANNER, PAUL	52.36
BARCODES INC., LLC	253.49
BATEMAN, CATHERINE COPPEDGE	1,175.00
BEATY FUNERAL HOME, INC.	670.00
BEATY, OGLE TED	3,862.50
BELL CONCRETE PRODUCTS CO	1,150.00
BEN E. KEITH - DFW	4,162.94
BEYONDTRUST CORPORATION	7,425.42
BILLMAN, CHRISTI D	97.97
BIMBO BAKERIES USA	626.56
BOX, RONALD DEE	190.50
BOXCAR SHIP-N-PRINT, LLC	99.98
BRADSHAW ELECTRIC	4.80
BRADSHAW, CLIFTON D.	462.74
BURTON, THOMAS JAMES	350.00
CAP FLEET UPFITTERS, LLC	10,840.00
CARPENTER, BRYTTNY	132.50
CARTER, DAPHNE UNPOST	914.23
CHAMPION, CEE JAY	102.50
CITY OF MINEOLA	3,504.15
CLIFFORD POWER SYSTEMS	8,444.53
COWSER TIRE CENTER LLC	167.00
CUSTOM PRODUCTS CORPORATION	222.10
DEALERS ELECTRICAL SUPPLY	687.03
DEPARTMENT OF STATE HEALTH SER	316.59
DP TRADING	4,340.00
EAGLE AUTO PARTS	172.32
EAGLE FUEL & OIL LP	27,573.20
ECONET.COM, INC.	5,388.00

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<b>ECONO SIGN &amp; BARRICADE LLC</b>	5,432.84
<b>EVERETT, STEPHEN LEE</b>	54.00
<b>G &amp; S SALES, INC.</b>	99.89
<b>GALLS, LLC</b>	25.48
<b>GAS AND SUPPLY</b>	64.09
<b>GEORGE P. BANE INC.</b>	76,250.00
<b>GODINA, ERIC M</b>	169.28
<b>HARRELSON, JENNIFER A.</b>	43.25
<b>HART INTERCIVIC</b>	18,125.00
<b>HASKETT, JEFFERY A.</b>	200.00
<b>HAWKINS ACE HARDWARE UNPOST</b>	25.98
<b>HAWKINS ALTERNATOR &amp; STARTER</b>	285.00
<b>HAWKINS ANIMAL CLINIC</b>	423.36
<b>HAWKINS AUTO &amp; FARM SUPPLY</b>	1,232.41
<b>HIRSCH, JERRY WAYNE</b>	33.75
<b>HOLLAND, JANA E</b>	378.12
<b>HOLLAND, PAUL N</b>	225.00
<b>HOOTEN'S LLC</b>	2,837.29
<b>HUBBARD, MANDY</b>	131.25
<b>INDIGENT HEALTHCARE SOLUTIONS, INFORMATION MANAGMENT SOLUTION</b>	11,340.00 55.00
<b>JOHN DEERE FINANCIAL</b>	288.54
<b>JOHN'S TIRE OF MINEOLA</b>	1,525.00
<b>JPJ CONSTRUCTION</b>	1,960.00
<b>KNOWBE4, INC.</b>	5,508.00
<b>LAKEHUB LLC</b>	7,500.00
<b>LINEBARGER,GOGGAN,BLAIR&amp;SAMPSO</b>	971.59
<b>MADDOX ENTERPRISES, INC.</b>	537.61
<b>MAL TECHNOLOGIES FLEET LLC</b>	437.50
<b>MALLORY SAFETY AND SUPPLY, LLC</b>	1,399.09
<b>McCAMPBELL, JOHN B</b>	1,176.58
<b>MEALS ON WHEELS MINISTRY INC</b>	3,924.00
<b>MOORE, HAILIE B</b>	112.50
<b>MORRIS COUNTY</b>	375.00
<b>NOR-TEX TRACTOR</b>	393.86
<b>OGLE, RYAN COLBY</b>	7.00
<b>OMNIBASE SERVICES OF TEXAS, LP</b>	72.00
<b>PARIS FIRE EXTINGUISHER CO., I</b>	237.00
<b>PARKER, JERRY E.</b>	237.50
<b>PATRICK, JOHN</b>	603.50
<b>PIEPER, ANITA</b>	53.12

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PITNEY BOWES GLOBAL FINANCIAL	95.37
PITNEY BOWES INC.	169.98
POTTS FEED STORE QUITMANUNPOST	136.97
PRECISION MICROGRAPHICS & IMAG	17,297.86
PROFESSIONAL BONDSMAN OF TEXAS	150.00
QUITMAN TIRE AND LUBE	7.00
R.H. McCRARY COMPANY	299.59
RAMEY WATER SUPPLY CORPORATION	39.20
REDWOOD TOXICOLOGY LABORATORY,	13.66
RICKS, CASEY L	136.25
ROMCO EQUIPMENT COMPANY	1,905.86
ROSS, ALLEN W.	1,425.00
SAWYER, LOGAN A	497.50
SCOTT-MERRIMAN INC.	662.86
SHURLEY, AMANDA	850.00
SIERRA SUPPLY & PACKAGING	49.56
SIXTH COURT OF APPEALS	257.12
SMITH, JOSEPH E.	60.00
SOUTHERN TIRE MART LLC	1,155.80
SOUTHWESTERN PETROLEUM CORP	1,894.10
STEPHENS, ANGELA	18.51
SYSCO EAST TEXAS	6,451.03
TARNO, NORMA KELEE	305.00
TDCAA NOW TRUST FUND	247.00
TEXAS ASSOCIATION OF COUNTIES	4,118.87
TEXAS ASSOCIATION OF GOVERNMENT	175.00
TEXAS DEPARTMENT OF STATE HEALTH	150.00
TEXAS JUVENILE JUSTICE DEPARTMENT	6,443.81
TEXAS OUTSIDE LLC	1,500.00
TEXAS PARKS AND WILDLIFE	154.70
TEXAS STATE UNIVERSITY	75.00
THOMAS, CLIFFORD W.	2,703.75
TRAHAN, CHRISTOPHE J	145.00
TRANSUNION RISK AND ALTERNATIVE	100.00
TRI-STAR ALTERNATOR & STARTER	195.00
TRUE VALUE - QUITMAN, TX.	641.42
TWELFTH COURT OF APPEALS	257.12
TYLER TECHNOLOGIES	182,986.79
VAUGHN, JOEL	147.00
WALKER, SIDNEY J.	1,200.00
WEST PAYMENT CENTER	456.00

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WINKLE OIL CO. INC.	39.95
WINNSBORO HARDWARE	15.18
WOOD COUNTY ASPHALT	1,173.06
WOOD COUNTY HISTORICAL COMMISS	5,000.00
XEROX CORPORATION	3,276.32
VOID CHECK	0.00
AMERICAN ELECTRIC POWER	1,590.24
CENTERPOINT ENERGY	43.05
CITY OF HAWKINS	74.40
INTER-COUNTY COMMUNICATIONS, I	120,671.32
JONES WATER SUPPLY CORPORATION	32.16
AAA SANITATION, INC.	178.50
ABC AUTO PARTS, LTD	102.53
ALBA TRACTOR, LLC.	1,951.68
ANDY ANGELO OIL	631.23
B & H PUMP AND SUPPLY UNPOST	123.47
BAILEY'S ACE HARDWARE	321.10
BEATY FUNERAL HOME, INC.UNPOST	2,010.00
BELL, DAVID PHD	100.00
BEN E. KEITH - DFW UNPOST	3,059.15
BENJAMIN FRANKLIN PLUMBING-026	1,594.46
BIMBO BAKERIES USA	626.56
BRADSHAW ELECTRIC	473.80
BUDGET BUSINESS SYSTEMS LLC	201.80
BURTON, THOMAS JAMES	1,525.00
CARPENTER, BRYTTNY	132.50
CARTER, DAPHNE UNPOST	532.00
CATHEY TRUST, H.S.	200.00
CHARM-TEX	1,314.10
CHAVEZ, ANA HENRY	375.40
CITIBANK	41,001.99
VOID CHECK	0.00
CONFERENCE ON CRIMES AGAINST W	100.00
COUNTY OF CAMP	720.00
COWSER TIRE CENTER LLC	20.00
DAVIDSON, TULLY W	560.00
DAY, CARL R.	350.00
DEALERS ELECTRICAL SUPPLY	434.31
DEATON'S COMMUNICATION, UNPOST	4,965.00
DUNAHOE INSURANCE AGENCY	3,235.00
EAGLE AUTO PARTS	97.95

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EAGLE FUEL & OIL LP	13,574.00
ESSEL, STEPHEN	602.00
ETERNITY CREATIONS	25.00
FMMS HOLDINGS OF TEXAS, LLC	22,800.00
FRAZIER, ROBERT UNPOST	4,262.74
G & S SALES, INC.	123.35
GALLS, LLC	3,890.04
GEORGE P. BANE INC. UNPOST	1,471.15
GILBREATH, TONY	101.88
GT DISTRIBUTORS INC.	2,033.04
GULF COAST TRADES CENTER	11,861.40
HART INTERCIVIC	40.00
HASKETT, JEFFERY A.	85.00
HAWKINS ACE HARDWARE	17.16
HAWKINS AUTO & FARM SUPPLY	303.87
HIGHTOWER, PATRICIA	395.00
HIRSCH, JERRY WAYNE	33.75
HOLMES MURPHY AND ASSOCIATES,	5,416.66
HOLT CAT	274.52
HOMETOWN TROPHY & AWARD INC.	59.80
HOOTEN'S LLC	1,880.80
HORN, KRISTINA UNPOST	3,025.00
HUBBARD, MANDY UNPOST	143.74
ICS JAIL SUPPLIES INC. UNPOST	1,455.86
IGLESIAS LAW FIRM, PLLC	1,100.00
INTERSTATE BILLING SERVICE	723.63
J.G. BOWEN & ASSOCIATES	2,705.50
JOHN DEERE FINANCIAL UNPOST	939.69
JOHN'S TIRE OF MINEOLA	110.00
K D TIRE LLC	2,528.80
KING, LARRY P.	2,797.50
LINEBARGER,GOGGAN,BLAIR&SAMPSO	42,917.73
LOWE FUNERAL HOME, INC.	450.00
LOWES BUSINESS ACCOUNT/GEMB	3,679.92
M PRINTS-PRINTING INC	408.00
MARTIN MARIETTA MATERIALS	613.44
MARTIN,MICHAEL D.	1,130.50
MONTGOMERY TECHNOLOGY SYSTEMS	129.79
MOORE, HAILIE B	75.00
MORRIS COUNTY	375.00
MOSLEY, DOUGLAS C.	320.00

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NATIONAL PRESTO INDUSTRIES, IN	89.99
NETWORK TECHNOLOGIES LLCVOIDED	66,032.43
NEXT STEP COMMUNITY SOLUTIONS	4,788.00
O'REILLY AUTOMOTIVE, INC.	42.49
OFFICE BARN	539.10
OFFICE PRIDE OF EAST TEXAS	325.00
OGLE, RYAN COLBY	7.00
OMNIBASE SERVICES OF TEXAS, LP	738.00
PARKER, JERRY E.	380.00
PATRICK, JOHN	42.00
PITNEY BOWES GLOBAL FINANCIAL	1,438.77
PORT-A-JON, INC-LONGVIEW	258.00
POTTS FEED STORE QUITMAN INC	228.50
PURVIS INDUSTRIES UNPOST	169.64
QUITMAN TIRE AND LUBE	139.94
R.H. McCRARY COMPANY	100.50
RAY ALLEN MANUFACTURING CO. IN	274.99
REDWOOD TOXICOLOGY LABORATORY,	177.58
REMINGTON ALARM SYSTEMS, INC.	864.00
RICOH USA, INC.	50.08
SATELLITE TRACKING OF PEOPLE L	504.00
SELLARS, TERRI	225.00
SHI GOVERMENTAL SOLUTIONS INC	13,275.60
SOE SOFTWARE CORPORATION	7,370.00
SOUTHERN COMPUTER WAREHOUSE	5,153.32
STAPLES UNPOST	6,375.55
STRANGE TIRE & ALIGNMENT, INC.	250.00
STREBOR LIMITED LLC,	290.00
STUARD, RONALD RAY	11,970.00
STURGIS WEB SERVICES	3,360.00
SURSET RECOVERY CENTER, LLC.	1,900.00
SYNCB/AMAZON	1,552.73
SYSCO EAST TEXAS UNPOST	3,711.31
TEXAS ASSOCIATION OF COUUNPOST	30,423.43
TEXAS COMMISSION ON ENVIUNPOST	870.00
TEXAS DISTRICT & COUNTY ATTORN	50.00
TEXAS DOCUMENT SOLUTIONS INC.	451.59
TEXAS PARKS & WILDLIFE	69.70
TEXAS PARKS AND WILDLIFE	206.55
TEXAS RANCH OUTFITTERS, UNPOST	1,793.00
THOMAS, CLIFFORD W.	1,177.50

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TIAA, FSB	102.59
TK ELEVATOR CORPORATION	1,995.99
TRACTOR SUPPLY CREDIT PLAN	819.21
TRAILS COUNTRY SECURITY	227.40
TRANSUNION RISK AND ALTEUNPOST	243.00
TRUE VALUE - QUITMAN, TX.	754.42
U.S. POSTAL SERVICE	5,000.00
UNIFICARE, LTD UNPOST	519.44
UPSHUR COUNTY SHERIFF	7,000.00
US BANK VOYAGER FLEET SYSTEMS	2,148.86
VAUGHN, JOEL	49.50
VIC'S TERMITE & PEST SERVICE L	35.00
WELLS FARGO VENDOR UNPOST	497.96
WEST PAYMENT CENTER	815.00
WHITEHURST, MELANIE	37.53
WILLIAMSON, BRYNNA	75.00
WILSON, DUSTIN UNPOST	475.00
WILSON, ROBERT B.	3,500.00
WOOD COUNTY ASPHALT	30,211.44
WOOD COUNTY MONITOR	180.00
WOOD COUNTY TAX COLLECTOR	200.00
XEROX CORPORATION	1,123.43
ATMOS ENERGY	1,439.88
CENTERPOINT ENERGY	44.20
NETWORK TECHNOLOGIES LLC	66,032.43
BEN E. KEITH - DFW	3,059.15
HORN, KRISTINA	3,025.00
BEATY FUNERAL HOME, INC.	2,010.00
CARTER, DAPHNE	532.00
DEATON'S COMMUNICATION, LLC.	4,965.00
FRAZIER, ROBERT	4,262.74
ICS JAIL SUPPLIES INC.	1,455.86
SYSCO EAST TEXAS	3,711.31
B & H PUMP AND SUPPLY	123.47
HUBBARD, MANDY	143.74
JOHN DEERE FINANCIAL	939.69
STAPLES	6,375.55
TEXAS COMMISSION ON ENVIRONMEN	870.00
TRANSUNION RISK AND ALTERNATIV	243.00
WELLS FARGO VENDOR	497.96
HAWKINS ACE HARDWARE	25.98

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POTTS FEED STORE QUITMAN INC	136.97
INTER-COUNTY COMMUNICATIUNPOST	-120,671.32
CARTER, DAPHNE UNPOST	-914.23
HAWKINS ACE HARDWARE UNPOST	-25.98
POTTS FEED STORE QUITMANUNPOST	-136.97
B & H PUMP AND SUPPLY UNPOST	-123.47
BEATY FUNERAL HOME, INC.UNPOST	-2,010.00
BEN E. KEITH - DFW UNPOST	-3,059.15
CARTER, DAPHNE UNPOST	-532.00
DEATON'S COMMUNICATION, UNPOST	-4,965.00
FRAZIER, ROBERT UNPOST	-4,262.74
HORN, KRISTINA UNPOST	-3,025.00
HUBBARD, MANDY UNPOST	-143.74
ICS JAIL SUPPLIES INC. UNPOST	-1,455.86
JOHN DEERE FINANCIAL UNPOST	-939.69
NETWORK TECHNOLOGIES LLCVOIDED	-66,032.43
STAPLES UNPOST	-6,375.55
SYSCO EAST TEXAS UNPOST	-3,711.31
TEXAS COMMISSION ON ENVIUNPOST	-870.00
TRANSUNION RISK AND ALTEUNPOST	-243.00
UNIFICARE, LTD UNPOST	-519.44
WELLS FARGO VENDOR UNPOST	-497.96
Grand Total	<u><u>\$908,637.15</u></u>