

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

AAA SANITATION, INC.	178.50
ABC AUTO PARTS, LTD	2567.87
ABLES-LAND, INC.	4218.87
ALBA TRACTOR, LLC.	384.21
AMERICAN ELECTRIC POWER	2328.93
AMG PRINTING & MAILING LLC	2313.99
ANDREWS CENTER	5752.00
ANDY ANGELO OIL	432.60
ARK-LA-TEX SHREDDING COMPANY I	120.60
AT&T	1190.62
ATMOS ENERGY	1634.28
AUTO-CHLOR SERVICES, LLC	971.00
BAILEY'S ACE HARDWARE	430.32
BATEMAN, CATHERINE COPPEDGE	1258.00
BEARD, CONSONDRA	175.00
BEATY FUNERAL HOME, INC.	2070.00
BEN E. KEITH - DFW	7136.38
BENJAMIN FRANKLIN PLUMBING-026	3227.44
BIMBO BAKERIES USA	1881.04
BOB BARKER COMPANY INC.	696.02
BODY ARMOR OUTLET, LLC	831.90
BOXCAR SHIP-N-PRINT, LLC	48.90
BRADSHAW ELECTRIC	45.00
BRADSHAW, CLIFTON D.	608.89
BRIAN TOLIVER FORD OF QUITMAN,	417.44
BRYAN, TIM	1871.00
BUDGET BUSINESS SYSTEMS LLC	298.82
BURTON, THOMAS JAMES	1050.00
BYFORD SR., BILLY D.	140.00
CANADAY'S EXTERMINATION SERVIC	650.00
CARPENTER, BRYTTNY	450.00
CASCO INDUSTRIES INCORPORATED	1150.00
CASTILLO-HUSMANN, EMILY	397.49
CATHEY TRUST, H.S.	200.00
CAUDLE RUTLEDGE DAUGHTERY FUNE	445.00
CENTERPOINT ENERGY	88.47
CENTRAL TEXAS JUVENILE CHIEFS	300.00
CHARM-TEX	233.40
CITIBANK	34900.90
CITY OF HAWKINS	74.40
CITY OF MINEOLA	364.14

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CITY OF QUITMAN	12311.56
CLOWER, TINA R.	175.00
COLLINS, CHERYL	582.50
CONROY TRACTOR INC	977.93
COUNTY & DISTRICT CLERKS' ASSO	80.00
COWSER TIRE CENTER LLC	942.00
CRUSE, OSCAR	17.50
CUSTOM PRODUCTS CORPORATION	79.58
DAILEY, J.W. MD	90.00
DALLAS COUNTY CONSTABLE PCT.1	240.00
DALLAS COUNTY PRECINCT 2	160.00
DALLAS COUNTY PRECINCT 4	45.00
DAY, CARL R.	4025.00
DELL MARKETING L.P.	1397.10
DENTON COUNTY CONSTABLE PCT 4	75.00
DEPARTMENT OF STATE HEALTH SER	333.06
DISTRICT 5 TCAAA	100.00
DISTRICT 5 TEAFCS	110.00
DOKE, SARAH	6150.00
DUNAHOE INSURANCE AGENCY	178.00
EAGLE AUTO PARTS	419.12
EAGLE FUEL & OIL LP	59936.75
EAST TEXAS HYDRAULIC SERVICE C	130.00
EAST TEXAS JUSTICES OF THE PEACE	25.00
ECKERT, KEVIN J.	17.50
ECONO SIGN & BARRICADE LLC	2727.79
ESSEL, STEPHEN	710.00
EVERETT, STEPHEN LEE	80.00
FIRETROL PROTECTION SYSTEMS, I	400.00
FMMS HOLDINGS OF TEXAS, LLC	11250.00
FOUKE WATER SUPPLY CORPORATION	195.98
FOXWORTH-GALBRAITH LUMBER COMP	623.54
FRANKLIN COUNTY	520.00
G & S SALES, INC.	819.38
GALLS, LLC	1711.05
GAS AND SUPPLY	18.81
GEORGE P. BANE INC.	220.14
GILBREATH, TONY	243.75
GREGG COUNTY AUDITOR	2380.00
GRIFFITH, SAM	55.00
GT DISTRIBUTORS INC.	35.28
GULF COAST TRADES CENTER	12256.78
HALL TRUCK CENTER	299.73

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HAMM, SUE	21.97
HAMPTON, DONALD J.	3750.00
HART INTERCIVIC	6426.06
HASKETT, JEFFERY A.	164.60
HAWKINS ACE HARDWARE	147.94
HAWKINS ANIMAL CLINIC	339.00
HAWKINS AUTO & FARM SUPPLY	1595.03
HEBRON, LUCY M.	405.00
HEWITT FARM SUPPLY	1120.70
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	309.38
HOLLAND, PAUL N	47.80
HOLMES MURPHY AND ASSOCIATES,	5416.66
HOLT CAT	540.08
HOLT, HACKNEY	1000.00
HOMETOWN TROPHY & AWARD INC.	175.00
HOOTEN'S LLC	5865.09
HORN, KRISTINA	8800.00
HUBBARD, MANDY	340.61
ICS JAIL SUPPLIES INC.	667.37
IHS PHARMACY	43.38
INFORMATION MANAGMENT SOLUTION	55.00
INTER-COUNTY COMMUNICATIONS, I	25605.00
INTERSTATE BILLING SERVICE	339.61
J.G. BOWEN & ASSOCIATES	2705.50
JOHN DEERE FINANCIAL	15460.85
JOHN'S TIRE OF MINEOLA	4105.00
JONES WATER SUPPLY CORPORATION	35.68
JONES, SHEILA	697.37
JPS INTEROPERABILITY SOLUTIONS	2350.00
K D TIRE LLC	1745.75
KENNEDY, JOHN R.	550.00
KING, LARRY P.	738.75
LANCER LTD	76.49
LANGSJOEN, STEN	825.00
LANTANA COMMUNICATIONS CORP.	2370.00
LAW OFFICES OF MELISSA O'NEAL,	1402.50
LEXIS NEXIS RISK SOLUTIONS	150.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	2553.99
LIQUID ENVIRONMENTAL SOLUTIONS	379.25
LOWE FUNERAL HOME, INC.	2250.00
LOWES BUSINESS ACCOUNT/GEMB	606.90
LUMAN, ANGELA	150.00

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M PRINTS-PRINTING INC	1346.86
MADDOX ENTERPRISES, INC.	9574.20
MALLORY SAFETY AND SUPPLY, LLC	1859.94
MARTIN MARIETTA MATERIALS	1205.04
MCQUEEN, JOHN D.	275.00
MEDTOX LABORATORIES, INC.	358.02
MID-AMERICAN RESEARCH CHEMICAL	161.07
MINEOLA DISC GOLF CLUB	3000.00
MOBILE COMMUNICATIONS SERVICES	6900.48
MOORE, HAILIE B	325.00
MR. D'S 10 MINUTE OIL CHANGE	58.64
NETWORK TECHNOLOGIES LLC	4099.50
NORTH TEXAS TOLLWAY AUTHORITY	6.98
NORTHEAST TEXAS JUVENILE CHIEF	10.00
OFFICE BARN	2380.50
OFFICE OF THE ATTORNEY GENERAL	50.00
OFFICE PRIDE OF EAST TEXAS	325.00
OGLE, RYAN COLBY	100.36
O'GRADY, JOSHUA G.	70.10
OMNIBASE SERVICES OF TEXAS, LP	84.00
O'REILLY AUTOMOTIVE, INC.	253.05
OSS ACADEMY	160.00
OVERHEAD DOOR COMPANY OF TYLER	1532.50
OWEN G. DUNN CO., INC.	297.81
OXBOW EMERGENCY PHYS, PLLC.	257.52
PANORAMIC VETPRO INC.	450.00
PARISH, LAUREN	206.25
PARKER, JERRY E.	310.62
PATRICK, JOHN	327.00
PEGUES-HURST MOTOR CO.	29.28
PEMA SEAL SUPPLY, INC.	365.28
PIEPER, ANITA	59.38
PITNEY BOWES BANK INC PURCHASE	1020.08
POGUE, JOSHUA	150.00
PORT-A-JON, INC-LONGVIEW	258.00
POSTMASTER-QUITMAN	120.00
POTTS FEED STORE QUITMAN INC	15.99
POWELL, JEREMY B	224.99
PURVIS INDUSTRIES	132.30
QUEST DIAGNOSTICS INCORPORATED	369.39
QUITMAN ANIMAL CLINIC	145.02
QUITMAN KIWANIS CLUB	10.00
QURESHI, NICK	430.00

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R B EVERETT & CO	331.21
R.H. McCrARY COMPANY	249.87
RAMEY WATER SUPPLY CORPORATION	39.20
REDWOOD TOXICOLOGY LABORATORY,	187.96
RESERVE ACCOUNT	10000.00
RICKS, CASEY L	91.25
RICOH USA, INC.	48.13
RIDGEWAY HYDRAULICS & MACHINE	218.04
RLI INSURANCE COMPANY	849.00
RUSK COUNTY SHERIFF'S OFFICE	85.00
SAM'S CLUB MC/SYNCB	205.00
SARTIN MARINE INC	49500.00
SATELLITE TRACKING OF PEOPLE L	396.00
SELLARS, TERRI	177.50
SHURLEY, AMANDA	1700.00
SIERRA SUPPLY & PACKAGING	5817.64
SIGHTLINE CREATIVE, INC.	640.00
SIXTH COURT OF APPEALS	160.58
SMITH, JOSEPH E.	514.48
SOE SOFTWARE CORPORATION	9090.00
SOUTHERN COMPUTER WAREHOUSE	2117.23
SOUTHERN TIRE MART LLC	2882.29
SOUTHWEST DATA SOLUTIONS LLC	500.00
STAPLES	6159.25
STEGALL'S DIRT WORK, LLC	10336.00
SULPHUR SPRINGS-HOPKINS COUNTY	25.00
SURSET RECOVERY CENTER, LLC.	1900.00
SYNCB/AMAZON	7357.56
SYSCO EAST TEXAS	9190.98
TARRANT COUNTY PCT#7 CONSTABLE	75.00
TDCJ INMATE TRUST FUND	318.51
TEXAS A&M AGRILIFE EXTENSION S	125.00
TEXAS ASSOCIATION OF COU	-30423.43
TEXAS ASSOCIATION OF COUNTIES	59073.43
TEXAS ASSOCIATION OF ELECTIONS	850.00
TEXAS CONFERENCE OF URBAN COUN	200.00
TEXAS DISTRICT & COUNTY ATTORN	50.00
TEXAS DOCUMENT SOLUTIONS INC.	228.38
TEXAS ECONOMIC DEVELOPMENT COU	550.00
TEXAS FLOODPLAIN MANAGEMENT AS	100.00
TEXAS JUDICIAL ACADEMY	200.00
TEXAS PARKS & WILDLIFE	448.80
TEXAS PARKS AND WILDLIFE	928.20

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TEXAS STATE UNIVERSITY	150.00
THE ELECTION CENTER	199.00
THE WINNSBORO NEWS	40.00
THOMAS, CLIFFORD W.	4312.50
THOMASON, WILLIAM O.	1115.40
TIAA COMMERCIAL FINANCE, INC.	122.59
TIRES PRO & ALIGNMENT	160.00
TOLIVER CDJR MINEOLA, LLC.	28.00
TRACTOR SUPPLY CREDIT PLAN	486.13
TRAHAN, CHRISTOPHE J	1134.31
TRANSUNION RISK AND ALTERNATIV	443.00
TRUCKPRO, INC	161.62
TRUE VALUE - QUITMAN, TX.	598.82
TURN KEY HEALTH CLINICS, LLC	47265.06
TWELFTH COURT OF APPEALS	160.58
TYLER TECHNOLOGIES	16163.66
UNIFICARE, LTD	1103.22
UNIFIRST CORPORATION	985.40
US BANK VOYAGER FLEET SYSTEMS	2591.75
UT HEALTH QUITMAN	1792.38
UT HEALTH -QUITMAN	1078.39
UTLEY, WENDELL MAX & ALLISON D	9054.08
VAN ZANDT COUNTY JUVENILE PROB	520.00
VIC'S TERMITE & PEST SERVICE L	35.00
VILLAGE GUN & PAWN, INC.	1641.30
WALKER, JERRY L.	750.00
WALMART COMMUNITY	541.35
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	565.00
WEX BANK	1232.75
WILLIAMS, HOLLY	86.24
WILLIAMSON, BRYNNA	250.00
WILSON BARTLEY FUNERAL HOME	600.00
WILSON, DUSTIN	1300.00
WILSON, ROBERT B.	3900.00
WILSON, ROBERTSON & CORNELIUS,	700.00
WINKLE OIL CO. INC.	492.00
WINNSBORO CENTER FOR THE ARTS	1250.00
WINNSBORO HARDWARE	92.44
WINNSBORO TIRE & LUBE. INC.	164.25
WINNSBORO VETERINARY MEDICAL C	320.00
WOOD COUNTY AIRPORT BOARD	54400.00
WOOD COUNTY APPRAISAL DISTRICT	112215.00

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

WOOD COUNTY ASPHALT	196728.06
WOOD COUNTY ELECTRIC COOP.	1570.00
WOOD COUNTY MONITOR	1181.50
XEROX CORPORATION	5071.42
YEAGER, LINDSEY	175.00
Grand Total	<u>977634.93</u>