

**WOOD COUNTY  
 ACCOUNTS PAYABLE DISBURSEMENTS  
 FOR THE MONTH OF OCTOBER 2020  
 RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT----</u>
AAA SANITATION, INC.	\$ 624.75
ABC AUTO PARTS, LTD	1,498.98
ABLES-LAND, INC.	2,144.32
ADVANTA ANALYTICAL LABORATORIE	1,125.00
AFFIRMED MEDICAL & SAFETY	297.50
ALBA TRACTOR, LLC.	2,318.54
ALLEN, THOMAS G. PH.D	2,000.00
AMERICAN ELECTRIC POWER	1,425.48
AMERICAN SIGNAL COMPANY	29,740.00
AMG PRINTING & MAILING LLC	160.00
ANDREWS CENTER	2,876.00
ANDY ANGELO OIL	313.95
ARAMBULA, MD, PHARM. D., MICHA	2,000.00
ARK-LA-TEX SHREDDING COMPANY I	770.00
ARNEY, HANNAH	7.50
ASSOCIATED SUPPLY COMPANY, INC	19.25
ATMOS ENERGY	899.07
AUTO-CHLOR SERVICES, LLC	438.40
B & H PUMP AND SUPPLY	108.23
BAILEY, LESA A	21.10
BAILEY'S ACE HARDWARE	569.78
BANKNOTE CORPORATION OF AMERIC	860.00
BASA RESOURCES INC.	59,305.88
BEATY FUNERAL HOME, INC.	250.00
BEATY LAW OFFICE	1,200.00
BEN E. KEITH - DFW	6,022.41
BENJAMIN FRANKLIN PLUMBING-026	498.00
BIMBO BAKERIES USA	894.64
BLUE RIDGE SOLUTIONS	1,015.30
BOB BARKER COMPANY INC.	2,431.64
BOX PLUMBING COMPANY	314.37
BRIAN TOLIVER FORD OF QUITMAN,	4,950.24
BRINSON BENEFITS, INC.	10,834.00
BROOM, DONNA	1,225.00
BUDGET BUSINESS SYSTEMS LLC	204.65
BURTON, THOMAS JAMES	4,000.00
BYFORD AUTOMOTIVE	1,215.00
C & C FLUID POWER, LLC	286.00
C & J TIRE & LUBE	634.86

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CASCO INDUSTRIES INCORPORATED	76.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	76.43
CENTRAL RESTAURANT PRODUCTS	2,416.23
CHARM-TEX	1,194.00
CITIBANK	29,058.31
CITY OF HAWKINS	82.95
CITY OF MINEOLA	4,158.39
CITY OF QUITMAN	10,835.89
CITY OF WINNSBORO	120.40
COLLIN COUNTY CONSTABLE PCT.#3	150.00
COLLINSFLAGS.COM	225.00
CONDREY, CASSIE CSR	39.44
COOK'S CORRECTIONAL KITCHEN EQ	1,441.50
CRITICAL START, INC.	110,140.05
CRUSE, OSCAR	10.00
DALLAS COUNTY CONSTABLE PCT# 3	80.00
DALLAS COUNTY CONSTABLE PCT. #5	80.00
DALLAS COUNTY CONSTABLE PCT. 1	80.00
DALLAS COUNTY CONSTABLE PCT.1	75.00
DALLAS COUNTY PRECINCT 2	155.00
DALLAS COUNTY TREASURER	4,900.00
DAY, CARL R.	2,975.00
DELTA FIRE & SAFETY, INC.	13,556.70
DENTON COUNTY CONSTABLE PCT. 5	70.00
DENTON COUNTY SHERIFF	70.00
DENTON COUNTY TREASURER	4,544.40
DEPARTMENT OF STATE HEALTH SER	254.37
DOGGETT MACHINERY SERVICES	158,250.00
DOKE, SARAH	850.00
DUNAHOE INSURANCE AGENCY	235.00
EAGLE FUEL & OIL LP	13,763.96
EBERHART, GREGORY S.	48.00
ECKERT, KEVIN J.	10.00
ECONET.COM, INC.	5,388.00
ELLIS COUNTY SHERIFF'S OFFICE	180.00
FARRELL, CARA K.	184.00
FASTENAL COMPANY	874.66
FEDERAL EXPRESS	125.52

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FMMS HOLDINGS OF TEXAS, LLC	2,000.00
FOUKE WATER SUPPLY CORPORATION	115.03
FOXWORTH-GALBRAITH LUMBER COMP	7.19
FRANKLIN COUNTY	7,440.00
FULCE, STEPHEN R.	62.51
GALLS, LLC	1,333.59
GAS AND SUPPLY	39.15
GEORGE P. BANE INC.	2,260.86
GILBREATH, TONY	96.60
GIMBLE, BRENT	1,175.00
GOOLSBEE TIRE SERVICE INC.	458.34
GRAHAM, SEAN D	10.49
GRAINGER	97.29
GRAYSON COUNTY DEPT. OF JUVENI	8,759.18
GREGG COUNTY AUDITOR	4,511.99
GREGG COUNTY SHERIFF'S OFFICE	60.00
HALL BUICK GMC	692.93
HARRIS COUNTY CONSTABLE PCT. 7	140.00
HARRIS COUNTY CONSTABLE PCT.#1	70.00
HART INTERCIVIC	36,116.95
HASKETT ELECTRIC	195.00
HAWKINS ANIMAL CLINIC	125.00
HAWKINS AUTO & FARM SUPPLY	256.95
HEBRON, LUCY M.	189.00
HIBBS-HALLMARK & COMPANY	71.00
HIGHTOWER, PATRICIA	395.00
HINKLE, ANGELA P	20.12
HOLT CAT	243.13
HOMETOWN TROPHY & AWARD INC.	1,786.00
HOOTEN'S LLC	4,148.87
HOPKINS COUNTY PCT. 1	65.00
HORN, KRISTINA	2,250.00
INDIGENT HEALTHCARE SOLUTIONS,	11,340.00
INTER-COUNTY COMMUNICATIONS, I	700.00
INTERSTATE BILLING SERVICE	293.90
IPROMOTEU	2,440.00
J.G. BOWEN & ASSOCIATES	2,432.00
JOHN DEERE FINANCIAL	4,578.32
JOHN'S TIRE OF MINEOLA	595.00

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JONES WATER SUPPLY CORPORATION	35.23
JUSTICE AV SOLUTIONS INC.	4,261.00
K D TIRE LLC	313.24
KENNEDY, PSY.D, JOHN R.	782.00
KMOO	400.00
KNOWBE4, INC.	5,022.00
KOLOGIK	13,267.20
LAKE COUNTRY ANIMAL CLINIC	115.00
LANGSJOEN, STEN	1,050.00
LEADSONLINE LLC	1,140.00
LEIGH AND ASSOCIATES	960.40
LEXIS NEXIS RISK SOLUTIONS	300.00
LINX CORPORATION	436.00
LIQUID ENVIRONMENTAL SOLUTIONS	345.64
LONGVIEW POLICE DEPARTMENT	100.00
LOWES BUSINESS ACCOUNT/GEMB	1,231.84
LUBRICATION ENGINEERS, INC.	1,244.18
M PRINTS-PRINTING INC	489.50
MADDOX ENTERPRISES, INC.	1,659.06
MAIN STREET TIRE & LUBE	3,042.08
MALLORY SAFETY AND SUPPLY, LLC	49,714.25
MANNING, JONATHON	851.00
MCKEEVER GARAGE	377.25
MCKESSON MEDICAL SURGICAL	516.59
MERREN JR, LUIS A.	1,050.00
MO'MIX SOLUTIONS	3,500.00
MONK, ANGELA WHITE	324.30
MOORE, HAILIE B	204.70
NETWORK TECHNOLOGIES LLC	36,423.95
NOBLE SOFTWARE GROUP	55.80
OFFICE BARN	847.79
OFFICE OF THE ATTORNEY GENERAL	5.00
OFFICE PRIDE OF EAST TEXAS	255.00
OFFICEFURNITURE.COM	578.00
OSI VISION, LLC.	108,768.00
OSS ACADEMY	425.00
OSBOW EMERGENCY PHYS, PLLC.	283.23
PARIS FIRE EXTINGUISHER CO., I	220.00
PARISH, LAUREN	113.85

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PARKER, JERRY E.	255.30
PEGUES-HURST MOTOR CO.	829.47
PITNEY BOWES GLOBAL FINANCIAL	339.84
PITNEY BOWES INC.	805.25
PORT-A-JON, INC-LONGVIEW	262.50
POSTMASTER-QUITMAN	105.00
POWERPLAN	251.38
PRECISION MICROGRAPHICS & IMAG	35,667.37
QUITMAN ANIMAL CLINIC	141.66
QUITMAN PARTS PLUS	112.27
R.H. McCRARY COMPANY	101.14
RAINS COUNTY CONSTABLE	75.00
RAMIREZ A/C ELECTRIC, LLC.	3,600.00
RED RIVER COUNTY SHERIFF'S OFF	75.00
REDWOOD TOXICOLOGY LABORATORY,	5,010.00
REMINGTON ALARM SYSTEMS, INC.	864.00
RICHARDS, BETTY	100.00
RICOH USA, INC.	263.39
RIDGEWAY HYDRAULICS & MACHINE	383.74
ROB GRACE COUNSELING SERVICE	950.00
ROMCO EQUIPMENT COMPANY	242.64
SAM'S CLUB MC/SYNCB	199.92
SATELLITE TRACKING OF PEOPLE L	297.00
SAWYER & SIRIANNI, PLLC.	2,400.00
SCOTT-MERRIMAN INC.	333.00
SHERWIN WILLIAMS	1,097.81
SIERRA SUPPLY & PACKAGING	1,214.48
SIMPLYNAS	8,765.16
SIRCHIE FINGER PRINT LABORATOR	62.75
SIXTH COURT OF APPEALS	192.50
SMARTDRAW GROUP, LLC.	297.00
SMITH COUNTY SHERIFF DEPT.	374.47
SMITH, KELLY	3,710.20
SOE SOFTWARE, INC.	6,700.00
SOUTHERN COMPUTER WAREHOUSE	8,253.45
SOUTHERN HEALTH PARTNERS, INC.	19,436.11
SOUTHERN TIRE MART LLC	267.02
STAPLES	13,657.55
STATE COMPTROLLER	77,916.81

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STUARD, RONALD RAY	8,185.00
STURGIS WEB SERVICES	1,680.00
SULLIVAN SUPPLY SOUTH, INC.	2,275.90
SYNCB/AMAZON	6,942.74
SYSCO EAST TEXAS	9,557.01
TACTICAL MEDICAL SOLUTIONS, LL	1,705.07
TARRANT COUNTY CONSTABLE PCT.	75.00
TEXAS ASSOCIATION OF GOVERNMEN	175.00
TEXAS COMMISSION ON ENVIRONMEN	820.00
TEXAS DEPARTMENT OF PUBLIC SAF	25.00
TEXAS DISTRICT & COUNTY ATTORN	50.00
TEXAS DOCUMENT SOLUTIONS INC.	219.28
TEXAS JUVENILE JUSTICE DEPARTM	7,949.32
TEXAS PARKS & WILDLIFE	765.00
TEXAS PARKS AND WILDLIFE	1,955.00
THE ELLIS LAW FIRM	2,000.00
THOMAS, CLIFFORD W.	2,130.00
THYSSENKRUPP ELEVATOR CORP.	1,995.95
TIAA COMMERCIAL FINANCE, INC.	122.59
TIRES PRO & ALIGNMENT	7.00
TOPLINE TRAILERS	11,948.00
TRACTOR SUPPLY CREDIT PLAN	885.52
TRAILS COUNTRY SECURITY	227.40
TRANSUNION RISK AND ALTERNATIV	271.80
TRI-COUNTY ENTERPRISES	300.00
TRUCKPRO, INC	51.39
TRUE VALUE - QUITMAN, TX.	499.73
TWELFTH COURT OF APPEALS	192.50
TYLER JUNIOR COLLEGE-C.E.	50.00
TYLER STEEL COMPANY	591.58
TYLER TECHNOLOGIES	247,606.78
U.S. POSTAL SERVICE	8,200.00
UNIFIRST CORPORATION	49.86
US BANK VOYAGER FLEET SYSTEMS	8,531.38
UT HEALTH -QUITMAN	4,303.52
VAN ZANDT COUNTY JUVENILE PROB	220.00
WALMART COMMUNITY/GEMB	793.59
WELLS FARGO VENDOR	1,493.88
WENDELL'S SERVICE PARTS	875.69

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WEST PAYMENT CENTER	999.00
WETZEL'S HEAT & AIR, LLC.	1,650.00
WILSON, ROBERT B.	2,425.00
WINNSBORO HARDWARE	140.38
WINNSBORO TIRE & LUBE. INC.	52.49
WINNSBORO TRUCK REPAIR	1,970.44
WINNSBORO VETERINARY MEDICAL C	170.00
WM FLYASHDIRECT	1,876.20
WOOD COLLISION CENTER	5,272.08
WOOD COUNTY ASPHALT	78,836.92
WOOD COUNTY CHILD WELFARE	7,302.39
WOOD COUNTY HISTORICAL COMMISS	5,000.00
WOOD COUNTY MONITOR	2,522.50
XEROX CORPORATION	1,472.95
YELLOW JACKET WELDING	4,600.00
YODER, SARAH R.	\$ 221.38
<b>Grand Total</b>	<b>\$ <u>1,496,325.06</u></b>