

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

<u>VENDOR</u>	<u>----AMOUNT----</u>
AAA SANITATION, INC.	\$ 178.50
AAXION INC.	58.31
ABATIX CORP.	5,735.00
ABC AUTO PARTS, LTD	1,272.09
ABLES-LAND, INC.	2,178.31
ADVANTA ANALYTICAL LABORATORIE	450.00
AFFIRMED MEDICAL & SAFETY	325.80
ALBA TRACTOR, LLC.	178.20
ALLEN, THOMAS G.	1,000.00
ALLIANCE DOCUMENT SHREDDING	55.00
AMERICAN ELECTRIC POWER	1,072.73
AMG PRINTING & MAILING LLC	12,293.12
ANDREWS CENTER	2,876.00
ANDY ANGELO OIL	95.00
ARK-LA-TEX SHREDDING COMPANY I	135.74
ATMOS ENERGY	2,540.71
AUTO-CHLOR SERVICES, LLC	802.10
B & H PUMP AND SUPPLY	37.12
BAILEY'S ACE HARDWARE	130.01
BEATY FUNERAL HOME, INC.	275.00
BELL, DAVID PHD	200.00
BEN E. KEITH - DFW	5,115.52
BIMBO BAKERIES USA	746.95
BOB BARKER COMPANY INC.	368.64
BOXCAR SHIP-N-PRINT, LLC	129.47
BRIAN TOLIVER FORD OF QUITMAN,	50.61
BUDGET BUSINESS SYSTEMS LLC	190.79
BURTON, THOMAS JAMES	950.00
C & J TIRE & LUBE	2,161.67
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	92.29
CHARM-TEX	1,119.20
CITIBANK	19,835.60
CITY OF HAWKINS	74.40
COLLIN COUNTY CONSTABLE PCT.#3	75.00
COURT APPOINTED SPECIAL ADVOCA	6,500.00
COWSER TIRE CENTER LLC	341.00
CRUSE, OSCAR	6.00
DALLAS COUNTY CONSTABLE PCT# 3	120.00
DEALERS ELECTRICAL SUPPLY	891.00

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DEFENDER SUPPLY LLC	6,378.50
DELL MARKETING L.P.	19,954.12
DENTON COUNTY CONSTABLE PCT 1	300.00
DEPARTMENT OF STATE HEALTH SER	129.93
DOKE, SARAH	1,705.75
DOWN SOUTH SALES & SERVICE, LL	817.00
DUNAHOE INSURANCE AGENCY	71.00
EAGLE FUEL & OIL LP	49,391.17
EAST TEXAS COUNCIL OF GOVERNME	1,167.00
ECKERT, KEVIN J.	6.00
ECONO SIGN & BARRICADE LLC	1,319.67
EVERETT, STEPHEN LEE	5,421.51
FLOWERS DAVIS P.L.L.C.	874.00
FMMS HOLDINGS OF TEXAS, LLC	10,500.00
FRANKLIN COUNTY	11,640.00
G & S SALES, INC.	60.06
GALLS, LLC	450.28
GEORGE P. BANE INC.	2,417.38
GILBREATH, TONY	94.08
GRAYSON COUNTY DEPT. OF JUVENI	3,004.02
GREGG COUNTY AUDITOR	1,445.00
GREGG COUNTY SHERIFF'S OFFICE	60.00
GT DISTRIBUTORS INC.	126.00
HARRELSON, JENNIFER A.	71.68
HARRISON COUNTY SHERIFF	160.00
HASKELL COUNTY SHERIFF OFFICE	125.00
HASKETT, JEFFERY A.	605.50
HAWKINS ACE HARDWARE	26.94
HAWKINS ANIMAL CLINIC	962.70
HAWKINS AUTO & FARM SUPPLY	303.05
HEFNER GROUP INSURANCE	263.00
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	187.92
HOLMES MURPHY AND ASSOCIATES,	5,416.66
HOLT CAT	642.64
HOMETOWN TROPHY & AWARD INC.	50.00
HOOTEN'S LLC	718.35
HOPKINS COUNTY CONSTABLE PCT.	65.00
HOPKINS COUNTY PCT. 1	65.00
HORN, KRISTINA	625.00

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HUBBARD, MANDY	83.04
HUSMANN, EMILY	164.64
ICS JAIL SUPPLIES INC.	921.27
IHS PHARMACY	22.98
INSURORS OF TEXAS	405.00
INTERSTATE BILLING SERVICE	162.18
J.G. BOWEN & ASSOCIATES	2,432.00
JENNINGS ARCHITECTS, LLC	4,164.00
JOHN DEERE FINANCIAL	232.82
JOHN'S TIRE OF MINEOLA	1,720.00
JONES COUNTY PCT.1 COUNTY CONS	125.00
JPJ CONSTRUCTION	159,241.33
K D TIRE LLC	12.50
KENNEDY, JOHN R.	1,000.00
KING, LARRY P.	8,773.50
KOH, THIRASAK	170.00
KOLOGIK	470.16
KSM EXCHANGE, LLC	49.13
LAKE COUNTRY ANIMAL CLINIC	504.13
LAKESIDE TEES	313.00
LEGAL DIRECTORIES PUBLISHING C	15.50
LEIGH AND ASSOCIATES	2,832.52
LEXIS NEXIS RISK SOLUTIONS	150.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	9,447.87
LOCKHART, BOBBY	120.96
LOWES BUSINESS ACCOUNT/GEMB	36.00
M PRINTS-PRINTING INC	548.58
MADDOX ENTERPRISES, INC.	6,386.28
MAL TECHNOLOGIES FLEET LLC	349.21
MARSHALL, JOHN MCCLELLAN	73.89
MEDTOX LABORATORIES, INC.	243.18
MIDLAND COUNTY SHERIFF'S OFFIC	200.00
MOBILE COMMUNICATIONS SERVICES	96.83
MONK, ANGELA WHITE	348.88
MOORE, HAILIE B	212.95
NETRMA PROCESSING	16.08
NETWORK TECHNOLOGIES LLC	2,834.85
NEWARK FIRM	125.00
NEXT STEP COMMUNITY SOLUTIONS	2,352.00
OFFICE OF THE ATTORNEY GENERAL	45.00

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OFFICE PRIDE OF EAST TEXAS	325.00
OGLE, RYAN COLBY	900.80
OMNIBASE SERVICES OF TEXAS, LP	426.00
O'REILLY AUTOMOTIVE, INC.	364.81
OSS ACADEMY	180.00
OUTDOOR POWER PRODUCTS	46.43
OXBOW EMERGENCY PHYS, PLLC.	101.00
PARISH, LAUREN	36.96
PARKER, JERRY E.	241.92
PASCHALL, MELISSA RUSSELL	1,421.25
PEGUES-HURST MOTOR CO.	591.79
PERKINS, WAYNE	193.40
PITNEY BOWES GLOBAL FINANCIAL	1,534.14
PORT-A-JON, INC-LONGVIEW	262.50
POSTMASTER-QUITMAN	522.00
PRECISION MICROGRAPHICS & IMAG	12,474.44
PRICE, KELLEY	189.00
QUITMAN PARTS PLUS	332.66
R.H. McCRRARY COMPANY	35.06
RADIOLOGY ASSOCIATES OF NORTH	68.43
RAINS COUNTY CONSTABLE	75.00
REDWOOD TOXICOLOGY LABORATORY,	20.13
RICOH USA, INC.	41.44
RIDGEWAY HYDRAULICS & MACHINE	737.66
RITE OF PASSAGE, INC.	8,716.36
ROMCO EQUIPMENT COMPANY	467.75
S & S ROOFING, INC.	1,400.00
SAFE LIFE DEFENSE	534.60
SATELLITE TRACKING OF PEOPLE L	1,152.00
SCOTT'S PHARMACY	15.46
SECURETECH SYSTEMS INC.	260.00
SELLARS, TERRI	459.39
SHI GOVERMENTAL SOLUTIONS INC	12,775.00
SIERRA SUPPLY & PACKAGING	176.77
SIGHTLINE CREATIVE, INC.	720.00
SIRCHIE FINGER PRINT LABORATOR	211.88
SMITH COUNTY SHERIFF DEPT.	80.00
SMITH, JOSEPH E.	172.50
SOUTHERN HEALTH PARTNERS, INC.	1,835.52
SOUTHERN TIRE MART LLC	258.00

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STAPLES	2,672.23
STATE COMPTROLLER	2,125.16
STUARD, RONALD RAY	9,090.00
SURSET RECOVERY CENTER, LLC.	1,900.00
SYNCB/AMAZON	1,223.29
SYSCO EAST TEXAS	7,124.97
TEXAS ASSOCIATION OF COUNTIES	2,552.50
TEXAS DEPARTMENT OF PUBLIC SAF	32.41
TEXAS DISTRICT & COUNTY ATTORN	50.00
TEXAS DOCUMENT SOLUTIONS INC.	271.34
THE LEGEND OF LAKE FORK BIG BA	7,500.00
THE WINNSBORO NEWS	40.00
THOMAS, CLIFFORD W.	3,633.75
TINT & DESIGNZ OF MINEOLA	130.00
TITUS COUNTY SHERIFF'S OFFICE	170.00
TK ELEVATOR CORPORATION	1,995.94
TOMMY WILLIAMS PIPE & STEEL	150.00
TRACTOR SUPPLY CREDIT PLAN	45.99
TRANSUNION RISK AND ALTERNATIV	434.00
TRI-COUNTY ENTERPRISES	300.00
TRUCKPRO, INC	222.99
TRUE VALUE - QUITMAN, TX.	272.14
TURN KEY HEALTH CLINICS, LLC	190.00
TYLER TECHNOLOGIES	449.00
UNIFIRST CORPORATION	437.00
UTHC TYLER PHYSICIANS	105.40
VALLEY FEED MILL, INC.	80.00
VIC'S TERMITE & PEST SERVICE L	32.00
WALMART COMMUNITY	853.03
WARREN TRUCK & TRAILER LLC	869.50
WATCHGUARD VIDEO	5,470.00
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	545.00
WILLIAMS, DWAYNE KEVIN	80.00
WILLIAMSON, BRYNNA	450.00
WILSON, ROBERT B.	1,020.00
WINKLE OIL CO. INC.	244.77
WINNSBORO HARDWARE	58.24
WINNSBORO VETERINARY MEDICAL C	142.50
WISE, LAURA F.	171.99

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WOOD COLLISION CENTER	337.85
WOOD COUNTY ASPHALT	52,331.36
WOOD COUNTY CHILD WELFARE	1,187.71
WOOD COUNTY MONITOR	142.00
WORKQUEST	195.00
XEROX CORPORATION	1,277.04
YODER, SARAH R.	160.80
Grand Total	<u>\$ 565,896.96</u>