

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

<u>VENDOR</u>	----AMOUNT----
AAA SANITATION, INC.	\$178.50
AAXION INC.	12.02
ABC AUTO PARTS, LTD	2,071.16
ABLES-LAND, INC.	4,819.78
ACKER, RUSSELL	147.00
AKRJ, LLC.	812.12
ALBA TRACTOR, LLC.	197.58
ALLIANCE DOCUMENT SHREDDING	55.00
AMERICAN ELECTRIC POWER	1,551.17
AMG PRINTING & MAILING LLC	2,630.66
ANDREWS CENTER	2,876.00
ANDY ANGELO OIL	1,367.75
APET SPCA	7,000.00
ARELLANO, MARIO	-35.15
ARK-LA-TEX SHREDDING COMPANY I	465.96
ASSOCIATED SUPPLY COMPANY, INC	58.03
ATMOS ENERGY	4,509.79
AUSTIN MEMORIAL	2,875.00
AUTO-CHLOR SERVICES, LLC	773.30
AXON ENTERPRISE, INC.	1,550.00
BAILEY'S ACE HARDWARE	101.94
BATEMAN, CATHERINE COPPEDGE	475.00
BEATY FUNERAL HOME, INC.	875.00
BEN E. KEITH - DFW	5,504.97
BENJAMIN FRANKLIN PLUMBING-026	4,234.50
BIMBO BAKERIES USA	779.76
BIRDS RESTORATION AND CLEANING	600.00
BLEDSON, SHANE	-24.99
BOB BARKER COMPANY INC.	368.64
BOX PLUMBING COMPANY	-130.00
BOXCAR SHIP-N-PRINT, LLC	49.88
BRADFORDS, LLC.	750.00
BRADSHAW, CLIFTON D.	218.00
BRIAN TOLIVER FORD OF QUITMAN,	1,314.00
BTH BANK	100.00
BUDGET BUSINESS SYSTEMS LLC	186.00
C & J TIRE & LUBE	14.00
C & M BUILDING SUPPLY CO. INC.	40.49
CASHIERS OFFICE, TCEQ MC 214	100.00
CASTILLO-HUSMANN, EMILY	188.37
CENTERPOINT ENERGY	185.89

CHRISTUS TRINITY MOTHER FRANCE	2,955.74
CITIBANK	28,483.35
CITY OF HAWKINS	74.40
CITY OF MINEOLA	293.42
CITY OF QUITMAN	12,048.28
COUNTRY WORLD	80.00
COUNTY PROGRESS	42.50
DAY, CARL R.	825.00
DEALERS ELECTRICAL SUPPLY	120.13
DOKE, SARAH	3,233.75
DUNAHOE INSURANCE AGENCY	71.00
DUNCAN, NEAL	1,068.75
EAGLE FUEL & OIL LP	14,983.01
EAST TEXAS PRODUCTIONS	750.00
ETERNITY CREATIONS	300.00
EXXON MOBIL	791.49
FLAIR DATA SYSTEMS	938.08
FMMS HOLDINGS OF TEXAS, LLC	10,500.00
FOUKE WATER SUPPLY CORPORATION	78.90
FOXWORTH-GALBRAITH LUMBER COMP	51.98
FRAZIER, ROBERT	3,793.55
GALLS, LLC	429.00
GAS AND SUPPLY	284.00
GASKILL, JERRY RAY	147.00
GEORGE P. BANE INC.	718.74
GILBREATH, TONY	87.17
GIMBLE, BRENT	1,750.00
GOODES SERVICE STATION	40.00
GREGG COUNTY AUDITOR	2,465.00
HALL BUICK GMC	267.98
HASKETT, JEFFERY A.	687.00
HAWKINS ACE HARDWARE	126.36
HAWKINS ANIMAL CLINIC	1,129.22
HAWKINS AUTO & FARM SUPPLY	525.49
HEFNER GROUP INSURANCE	1,038.76
HOLLAND, JANA E	392.54
HOLLAND, JR. VIRGIL C.	147.00
HOLLANDSWORTH,COREY	500.00
HOLMES MURPHY AND ASSOCIATES,	5,416.66
HOLT CAT	442.86
HOLT, HACKNEY	1,000.00
HOMETOWN TROPHY & AWARD INC.	25.00
HOOTEN'S LLC	2,716.42
HORN, KRISTINA	475.00
HUBBARD, MANDY	201.82
ICS JAIL SUPPLIES INC.	54.00
INTERSTATE BILLING SERVICE	231.21

J.G. BOWEN & ASSOCIATES	5,328.82
JAMES PUBLISHING INC	194.00
JENNINGS ARCHITECTS, LLC	1,200.00
JONES WATER SUPPLY CORPORATION	31.39
JPJ CONSTRUCTION	110,039.50
K D TIRE LLC	561.00
KILGORE COLLEGE	30.00
LANGSJOEN, STEN	350.00
LAW OFFICES OF MELISSA O'NEAL,	1,410.00
LEXIS NEXIS RISK SOLUTIONS	150.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	288.49
LOWES BUSINESS ACCOUNT/GEMB	356.05
M PRINTS-PRINTING INC	877.79
MADDOX ENTERPRISES, INC.	2,129.33
MATHESON TRI-GAS INC.	481.53
MCKESSON MEDICAL SURGICAL	2,262.11
MONK, ANGELA WHITE	49.14
MONROE SYSTEMS FOR BUSINESS	417.25
MONTGOMERY TECHNOLOGY SYSTEMS	1,794.30
MOORE, HAILIE B	90.67
MORROW, MACAWLEY	435.00
MOSHER, JENNIFER	105.00
MR. D'S 10 MINUTE OIL CHANGE	52.20
NETWORK TECHNOLOGIES LLC	675.00
NORTH & EAST TEXAS JUDGES & CO	175.00
NORTH TEXAS JPCA	-65.00
NOTEPAGE INC	300.00
OFFICE PRIDE OF EAST TEXAS	325.00
OGLE, RYAN COLBY	24.95
OMNIBASE SERVICES OF TEXAS, LP	42.00
O'REILLY AUTOMOTIVE, INC.	111.88
PASCHALL, MELISSA RUSSELL	941.25
PATRICK, JOHN	31.00
PEGUES-HURST MOTOR CO.	1,046.32
PEMA SEAL SUPPLY, INC.	182.01
PILOT CLUB OF QUITMAN, INC	25,000.00
PITNEY BOWES INC.	208.77
POGUE, JOSHUA	325.00
POTTS FEED STORE QUITMAN INC	97.79
POWERPLAN	21.80
PRICE, KELLEY	-189.00
QUALITY ROCK, INC.	1,351.76
QUEST DIAGNOSTICS INCORPORATED	1,091.09
QUITMAN ANIMAL CLINIC	115.88
QUITMAN KIWANIS CLUB	385.00
QUITMAN PARTS PLUS	868.10
QUITMAN TIRE AND LUBE	31.98

RAILROAD COMMISSION OF TEXAS	750.00
REDWOOD TOXICOLOGY LABORATORY,	584.99
RICOH USA, INC.	166.82
RITE OF PASSAGE, INC.	11,578.59
ROMCO EQUIPMENT COMPANY	246.30
ROSS, ALLEN W.	475.00
SADDLE CREEK NURSERIES, LLC.	990.00
SATELLITE TRACKING OF PEOPLE L	630.00
SCOTT-MERRIMAN INC.	344.00
SIERRA SUPPLY & PACKAGING	1,979.86
SIMMONS, MIKE	147.00
SIRCHIE FINGER PRINT LABORATOR	439.33
SIXTH COURT OF APPEALS	302.50
SMITH, JOSEPH E.	547.00
SOUTH TEXAS COUNTY JUDGE	-750.00
SOUTHERN COMPUTER WAREHOUSE	1,276.50
SOUTHERN HEALTH PARTNERS, INC.	2,321.53
SPANKO, JAMES RAY	200.00
STAPLES	2,516.25
STUARD, RONALD RAY	10,320.00
STURGIS WEB SERVICES	1,680.00
SURSET RECOVERY CENTER, LLC.	1,900.00
SYNCB/AMAZON	803.87
SYSCO EAST TEXAS	7,646.68
TANAGER EMERGENCY PHYSIC	-151.05
TAYLOR MARK A	-20.00
TDCAA NOW TRUST FUND	50.00
TENTH ADMINISTRATIVE JUD	-4,622.52
TERRELL, MALCOLM D.	42.43
TEXAS ASSOCIATION OF COUNTIES	425.00
TEXAS COMMISSION ON ENVIRONMEN	1,110.00
TEXAS DEPARTMENT OF LICENSING	20.00
TEXAS DOCUMENT SOLUTIONS INC.	240.16
TEXAS JUSTICE COURT JUDGES ASS	150.00
TEXAS PARKS AND WILDLIFE	588.20
THE PRODUCTIVITY CENTER INC.	324.00
THOMAS, CLIFFORD W.	3,195.00
THOMASON, WILLIAM O.	1,700.60
TIGER CORPORATION	169,154.10
TILSON, PEGGY L.	-158.90
TRACTOR SUPPLY CREDIT PLAN	646.93
TRANSUNION RISK AND ALTERNATIV	326.00
TRI-COUNTY ENTERPRISES	300.00
TRUE VALUE - QUITMAN, TX.	419.46
TURN KEY HEALTH CLINICS, LLC	41,383.40
TWELFTH COURT OF APPEALS	302.50
TYLER RADIOLOGY	-76.45

TYLER TECHNOLOGIES	6,731.66
U.S. POSTAL SERVICE	15,650.00
UNIFIRST CORPORATION	437.00
UNITED STATES POLICE CANINE AS	100.00
UNIVERSAL TIME EQUIPMENT INC.	1,226.08
US BANK VOYAGER FLEET SYSTEMS	2,429.24
VCSOAT MEMBERSHIP	-20.00
VIC'S TERMITE & PEST SERVICE L	32.00
VOID CHECK	0.00
WALMART COMMUNITY	897.58
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	1,201.80
WILSON, ROBERT B.	1,500.00
WINNSBORO HARDWARE	239.54
WINNSBORO VETERINARY MEDICAL C	580.00
WOOD COUNTY ASPHALT	126,366.16
WOOD COUNTY MONITOR	229.50
WRIGHT, SUZY G	176.96
WYATT'S TOWING	200.00
XEROX CORPORATION	2,257.64
YANTIS CATFISH CLASSIC	-4,900.00
YODER, SARAH R.	<u>105.3</u>
Grand Total	<u>\$ 732,743.33</u>