

**WOOD COUNTY
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH OF FEBRUARY 2021
 RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT----</u>
2020 PAR 3 WRAPS	\$ 600.00
AAA SANITATION, INC.	178.50
ABC AUTO PARTS, LTD	645.89
ABLES-LAND, INC.	3,037.92
AKRJ, LLC.	791.65
AMERICAN ELECTRIC POWER	1,208.98
ANDREWS CENTER	2,876.00
ANDY ANGELO OIL	1,113.89
ARK-LA-TEX SHREDDING COMPANY I	105.40
ARNEY, HANNAH	16.00
AUTO-CHLOR SERVICES, LLC	604.10
AXON ENTERPRISE, INC.	20,667.60
B & H PUMP AND SUPPLY	135.28
BAILEY'S ACE HARDWARE	333.45
BEATY FUNERAL HOME, INC.	275.00
BEATY, OGLE TED	3,157.50
BEN E. KEITH - DFW	6,576.05
BIMBO BAKERIES USA	1,254.92
BOX, RONALD DEE	171.20
BRIGHT STAR FARM	3,000.00
BRINSON BENEFITS, INC.	5,417.00
BROOM, DONNA	975.00
BUDGET BUSINESS SYSTEMS LLC	205.09
BURTON, THOMAS JAMES	2,000.00
BYFORD SR., BILLY D.	208.00
CASHIERS OFFICE, TCEQ MC 214	100.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	104.63
CENTRAL RESTAURANT PRODUCTS	469.41
CHARM-TEX	2,060.48
CHRISTUS TRINITY MOTHER FRANCE	469.00
CITIBANK	23,276.43
CITY OF HAWKINS	74.40
CITY OF MINEOLA	191.48
CITY OF QUITMAN	11,667.41
COLE, KELLY	105.00
COMMISSIONER COURT LEADERSHIP	1,600.00
COUNTRY WORLD	30.00
COURT APPOINTED SPECIAL ADVOCA	6,500.00

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COWSER TIRE CENTER LLC	1,150.00
CRUSE, OSCAR	10.00
CUSTOM PRODUCTS CORPORATION	391.69
DALLAS COUNTY CONSTABLE PCT.1	160.00
DALLAS COUNTY TREASURER	2,150.00
DASH MEDICAL GLOVES INC	591.80
DAY, CARL R.	475.00
DENTON COUNTY TREASURER	5,031.30
DOKE, SARAH	2,062.80
DOW AUTOPLEX	358.91
DUNAHOE INSURANCE AGENCY	666.00
E & D AUTO	2,746.64
EAGLE FUEL & OIL LP	14,549.87
EAST TEXAS COUNCIL ON ALCOHOLI	4,000.00
EAST TEXAS HYDRAULIC SERVICE C	270.00
EAST TEXAS WELDER REPAIR	932.96
EBERHART, GREGORY S.	336.00
ECKERT, KEVIN J.	10.00
EVERETT, STEPHEN LEE	172.17
EXXON MOBIL	2,234.54
FARRELL, CARA K.	179.20
FASTENAL COMPANY	16.54
FMMS HOLDINGS OF TEXAS, LLC	6,300.00
FOUKE WATER SUPPLY CORPORATION	233.57
FRANKLIN COUNTY	6,600.00
G & S SALES, INC.	217.38
GALLS, LLC	1,132.28
GAS AND SUPPLY	56.65
GILBREATH, TONY	71.12
GIMBLE, BRENT	1,350.00
GLOVER, CHASE	231.00
GOOLSBEE TIRE SERVICE INC.	1,528.74
GRAYSON COUNTY DEPT. OF JUVENI	6,208.39
GREGG COUNTY AUDITOR	3,570.00
HALL BUICK GMC	411.85
HASKETT, JEFFERY A.	816.10
HAWKINS ACE HARDWARE	77.26
HAWKINS ANIMAL CLINIC	275.00
HAWKINS AUTO & FARM SUPPLY	214.92

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HEWITT FARM SUPPLY	429.00
HIGHTOWER, PATRICIA	395.00
HINKLE, ANGELA P	26.88
HOLLAND, JANA E	280.00
HOLT CAT	5,547.75
HOOTEN'S LLC	440.39
HUSMANN, EMILY	79.52
ICS JAIL SUPPLIES INC.	183.53
INTER-COUNTY COMMUNICATIONS, I	882.24
INTERSTATE BILLING SERVICE	2,381.74
J&M SIGNS	96.00
J.G. BOWEN & ASSOCIATES	2,432.00
JENNINGS ARCHITECTS, LLC	8,640.00
JOHN-RAMIREZ, AMY	5.00
JONES WATER SUPPLY CORPORATION	25.41
K D TIRE LLC	275.98
KENNEDY, JOHN R.	462.65
KILLINGSWORTH, JUDY	80.00
KOLOGIK	1,381.91
KSM EXCHANGE, LLC	20,881.30
LEGAL & LIABILITY RISK MANAGEM	250.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	17,763.25
LOCKSMITH SERVICES OF TYLER	312.50
LOWES BUSINESS ACCOUNT/GEMB	2,572.84
M PRINTS-PRINTING INC	867.86
MADDOX ENTERPRISES, INC.	1,256.70
MALLORY SAFETY AND SUPPLY, LLC	6,655.59
MCCOY, GERALD C.	185.00
MCFADDEN, TAMMY	4,263.00
MCGHEE, EVERETT	552.00
MCQUEEN, JOHN D.	231.00
MEDTOX LABORATORIES, INC.	739.39
MERREN JR, LUIS A.	475.00
MINEOLA AUTO UPHOLSTERY	595.00
MOBILEXUSA	676.75
MONROE SYSTEMS FOR BUSINESS	189.18
MONTGOMERY TECHNOLOGY SYSTEMS	467.00
MOORE, HAILIE B	161.28
MR. D'S 10 MINUTE OIL CHANGE	49.15

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NATIONAL CONSTABLES & MARSHALS	60.00
NETWORK TECHNOLOGIES LLC	494.95
NOR-TEX TRACTOR	566.31
NORTH & EAST TEXAS JUDGES & CO	450.00
NORTHEAST TEXAS CHILD ADVOCACY	26,000.00
OFFICE BARN	558.00
OFFICE OF THE ATTORNEY GENERAL	5.00
OFFICE PRIDE OF EAST TEXAS	255.00
OGLE, RYAN COLBY	3,111.55
OMNIBASE SERVICES OF TEXAS, LP	102.00
OWEN G. DUNN CO., INC.	127.89
OXBOW EMERGENCY PHYS, PLLC.	310.12
PARISH, LAUREN	113.85
PATRICK, JOHN	15.00
PEGUES-HURST MOTOR CO.	850.32
PITNEY BOWES INC.	153.98
PORT-A-JON, INC-LONGVIEW	262.50
POSTMASTER-QUITMAN	105.00
POTTS FEED STORE QUITMAN INC	18.99
QUITMAN ANIMAL CLINIC	63.57
QUITMAN KIWANIS CLUB	385.00
QUITMAN PARTS PLUS	429.12
QUITMAN TIRE AND LUBE	7.00
R.H. McCRARY COMPANY	3.39
RADIOLOGY ASSOCIATES OF NORTH	8.29
REDWOOD TOXICOLOGY LABORATORY,	124.95
RICHARDS, BETTY	40.00
RICOH USA, INC.	733.58
SABINE-NECHES RESOURCE CONSERV	300.00
SAFE CARD ID SERVICE INC	1,955.82
SALVATION TRAILER MFG.	12,758.00
SATELLITE TRACKING OF PEOPLE L	414.00
SAWYER & SIRIANNI, PLLC.	575.00
SHERWIN WILLIAMS	199.88
SHIPP'S MARINE SERVICE INC.	336.04
SIERRA SUPPLY & PACKAGING	56.62
SIGN MART	175.00
SIMMONS, MIKE	75.00
SMEDLEY, KATHY LESLIE	348.00

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SMITH, KELLY	677.55
SOUTH TEXAS COUNTY JUDGES AND	500.00
SOUTHERN COMPUTER WAREHOUSE	9,299.79
SOUTHERN HEALTH PARTNERS, INC.	23,446.90
SOUTHERN TIRE MART LLC	4,922.56
STANLEY, RICHARD A.	75.00
STAPLES	3,010.78
STUARD, RONALD RAY	10,110.00
SULPHUR SPRINGS DCJR	49,084.22
SURSET RECOVERY CENTER, LLC.	1,900.00
SYNCB/AMAZON	1,067.45
SYSCO EAST TEXAS	9,578.70
TDCJ INMATE TRUST FUND	0.17
TEXAS AGRILIFE EXTENSION SERVI	510.00
TEXAS ASSOCIATION OF COUNTIES	2,275.00
TEXAS DEPARTMENT OF PUBLIC SAF	42.50
TEXAS DISTRICT & COUNTY ATTORN	50.00
TEXAS DOCUMENT SOLUTIONS INC.	230.76
TEXAS PARKS & WILDLIFE	726.75
TEXAS PARKS AND WILDLIFE	812.60
TEXAS STATE UNIVERSITY	250.00
THE MUFFLER & HITCH SHOP, LLC	151.65
THE WINNSBORO NEWS	35.00
THOMAS, CLIFFORD W.	2,610.00
TIAA COMMERCIAL FINANCE, INC.	122.59
TINT & DESIGNZ OF MINEOLA	249.00
TOLIVER CDJR MINEOLA, LLC.	641.23
TOMMY WILLIAMS PIPE & STEEL	1,806.00
TRACTOR SUPPLY CREDIT PLAN	1,856.36
TRANSUNION RISK AND ALTERNATIV	200.00
TRUCKPRO, INC	1,875.36
TRUE VALUE - QUITMAN, TX.	694.89
TYLER BUSINESS FORMS	193.86
TYLER FORD	98.04
TYLER TECHNOLOGIES	13,463.32
UNIFIRST CORPORATION	575.52
UNIVERSAL TIME EQUIPMENT INC.	673.50
UPSHUR COUNTY SHERIFF	16,440.00
US BANK VOYAGER FLEET SYSTEMS	7,504.78

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UT HEALTH -QUITMAN	3,364.45
VAN ZANDT COUNTY JUVENILE PROB	770.00
VIC'S TERMITE & PEST SERVICE L	32.00
VISTA SOLUTIONS GROUP, LP	4,950.00
WALLING, HERBERT MAC	500.00
WALMART COMMUNITY/GEMB	1,564.32
WATCHGUARD VIDEO	92.00
WEST PAYMENT CENTER	618.00
WILLIAMS, DWAYNE KEVIN	543.60
WILSON, ROBERT B.	250.00
WINKLE OIL CO. INC.	96.75
WINNSBORO HARDWARE	19.55
WINNSBORO VETERINARY MEDICAL C	45.00
WOOD COUNTY APPRAISAL DISTRICT	103,173.00
WOOD COUNTY ASPHALT	85,185.79
WOOD COUNTY MONITOR	1,841.00
WYATT'S TOWING	200.00
XEROX CORPORATION	4,768.83
YODER, SARAH R.	196.00
Grand Total	<u><u>\$ 681,901.97</u></u>