

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

<u>VENDOR</u>	<u>----AMOUNT----</u>
AAA SANITATION, INC.	\$ 624.75
AAXION INC.	108.68
ABC AUTO PARTS, LTD	2,714.71
ABLES-LAND, INC.	8,104.31
ADVANTA ANALYTICAL LABORATORIE	4,125.00
AFFIRMED MEDICAL & SAFETY	257.65
AKRJ, LLC.	1,091.41
ALBA TRACTOR, LLC.	562.88
ALBERS, ANGELA	240.00
ALLEN, THOMAS G.	2,062.50
ALLIANCE DOCUMENT SHREDDING	99.90
AMERICAN ELECTRIC POWER	1,120.16
AMG PRINTING & MAILING LLC	590.15
ARK-LA-TEX SHREDDING COMPANY I	169.40
ARNEY, HANNAH	7.50
ASL COMMUNICATION SERVICE, LLC	501.25
ATMOS ENERGY	1,115.34
AUTO-CHLOR SERVICES, LLC	703.15
B & H PUMP AND SUPPLY	51.52
BAILEY, LESA A	36.88
BAILEY'S ACE HARDWARE	234.39
BATEMAN, CATHERINE	375.00
BATEMAN, CATHERINE COPPEDGE	375.00
BEATY, OGLE TED	1,650.00
BELL, JOHN M.	120.96
BEN E. KEITH - DFW	5,225.91
BENJAMIN FRANKLIN PLUMBING-026	174.43
BIG COUNTRY FARM CENTER	599.90
BIMBO BAKERIES USA	719.62
BOB BARKER COMPANY INC.	1,674.32
BRADSHAW ELECTRIC	41.39
BRIAN TOLIVER FORD OF QUITMAN,	7.00
BRINSON BENEFITS, INC.	5,417.00
BROOM, DONNA	475.00
BUDGET BUSINESS SYSTEMS LLC	219.73
BURFORD, BECKY SUE	875.21
BURTON, THOMAS JAMES	575.00
BYFORD SR., BILLY D.	198.00
C & J TIRE & LUBE	7.00

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C & M BUILDING SUPPLY CO. INC.	16.99
CANADAY'S EXTERMINATION SERVIC	850.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	75.06
CHARM-TEX	2,096.80
CITIBANK	46,895.14
CITY OF HAWKINS	82.95
CITY OF MINEOLA	2,678.47
CITY OF QUITMAN	11,053.41
CITY OF WINNSBORO	117.72
CLIFFORD POWER SYSTEMS	2,023.57
CONROY TRACTOR INC	244.60
COWSER TIRE CENTER LLC	194.00
CUSTOM PRODUCTS CORPORATION	283.83
DAY, CARL R.	1,900.00
DEATON'S COMMUNICATION, LLC.	350.00
DEPARTMENT OF STATE HEALTH SER	250.71
DETECTACHEM, INC.	330.07
DOKE, SARAH	2,037.50
DOWN SOUTH SALES & SERVICE, LL	213.00
EAGLE FUEL & OIL LP	29,874.21
EAST TEXAS MACK SALES, LLC.	455.80
ECONO SIGN & BARRICADE LLC	1,475.84
EVERETT, STEPHEN LEE	150.00
EZTASK.COM, INC.	2,000.00
FARRELL, CARA K.	201.60
FENLAW, JOSEPH DEAN	240.00
FLAIR DATA SYSTEMS	959.40
FLOWERS DAVIS P.L.L.C.	577.50
FMMS HOLDINGS OF TEXAS, LLC	2,100.00
FOUKE WATER SUPPLY CORPORATION	82.42
FOXWORTH-GALBRAITH LUMBER COMP	19.98
FRANKLIN COUNTY	1,600.00
FRANKLIN COUNTY SHERIFF'S OFFI	6,120.00
FRAZIER, ROBERT	4,887.78
FREESTYLUS, LLC.	2,520.00
G & S SALES, INC.	470.19
GALLS, LLC	840.02
GAS AND SUPPLY	59.78

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GILBREATH, TONY	104.72
GOLDEN GARAGE	21.00
GRAYSON COUNTY SHERIFF	80.00
HALES, MIKE E.	300.00
HASKETT, JEFFERY A.	980.00
HAWKINS ACE HARDWARE	69.98
HAWKINS ANIMAL CLINIC	678.00
HAWKINS AUTO & FARM SUPPLY	881.90
HEWITT FARM SUPPLY	262.00
HIGGINBOTHAM BROTHERS-MINEOLA	145.91
HIGHTOWER, PATRICIA	395.00
HINKLE, ANGELA P	11.20
HOLMES, STEPHEN	74.75
HOLT CAT	127,635.06
HOOTEN'S LLC	910.21
HORN, KRISTINA	1,350.00
HUSMANN, EMILY	283.36
INTER-COUNTY COMMUNICATIONS, I	11,013.44
J.G. BOWEN & ASSOCIATES	2,432.00
JOHN DEERE FINANCIAL	571.68
JOHN'S TIRE OF MINEOLA	115.00
JONES WATER SUPPLY CORPORATION	39.68
JUVENILE JUSTICE ASSOCIATION O	150.00
K D TIRE LLC	3,626.87
KMOO	300.00
KOLOGIK	900.00
LAKE COUNTRY ANIMAL CLINIC	99.24
LANGSJOEN, STEN	950.00
LASERLINE AUTOMOTIVE	485.68
LEXIS NEXIS RISK SOLUTIONS	150.00
LINDALE VETERINARY CLINI	(1,054.71)
LINEBARGER,GOGGAN,BLAIR&SAMPSO	8,554.46
LOWES BUSINESS ACCOUNT/GEMB	158.03
LUBRICATION ENGINEERS, INC.	902.90
M PRINTS-PRINTING INC	54.00
MADDOX ENTERPRISES, INC.	2,639.93
MALLORY SAFETY AND SUPPLY, LLC	540.00
MANNING, JONATHON	350.00
MARTIN,MICHAEL D.	692.25

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MEDTOX LABORATORIES, INC.	304.03
MERREN JR, LUIS A.	475.00
MILBOURN, AUSTIN R.	756.00
MOBILEXUSA	520.00
MONK, ANGELA WHITE	251.44
MOORE, HAILIE B	215.04
MORROW, MACAWLEY	180.00
NACO	548.00
NEXT STEP COMMUNITY SOLUTIONS	980.00
NOR-TEX TRACTOR	1,168.39
NORTHEAST TEXAS CHILD ADVOCACY	16,395.00
OFFICE PRIDE OF EAST TEXAS	255.00
OGLE, RYAN COLBY	2,279.59
OMNIBASE SERVICES OF TEXAS, LP	156.00
O'REILLY AUTOMOTIVE, INC.	621.38
OSS ACADEMY	200.00
OXBOW EMERGENCY PHYS, PLLC.	337.58
PARIS FIRE EXTINGUISHER CO., I	1,416.00
PARISH, LAUREN	147.84
PARKER, JERRY E.	246.40
PATRICK, JOHN	154.50
PEARSON, RACHEL	11.99
PITNEY BOWES INC.	80.74
PORT-A-JON, INC-LONGVIEW	262.50
POSTMASTER-QUITMAN	55.00
POTTS FEED STORE QUITMAN INC	219.96
POWERPLAN	1,160.19
PRECISION MICROGRAPHICS & IMAG	3,687.59
PRICE INTERNATIONAL INC.	(3,215.83)
QUALIFICATION TARGETS INC.	640.49
QUALITY ROCK, INC.	1,284.08
QUITMAN PARTS PLUS	1,033.95
QUITMAN TIRE AND LUBE	57.47
R.H. McCRARY COMPANY	102.99
RADIOLOGY ASSOCIATES OF NORTH	44.64
RAINS COUNTY CONSTABLE	75.00
REDWOOD TOXICOLOGY LABORATORY,	760.16
RICHARDS, BETTY	160.00
RICOH USA, INC.	229.57

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ROMCO EQUIPMENT COMPANY	272.74
ROSS, ALLEN W.	925.00
ROZELL SPRAYER MFG. CO.	2,071.58
S&S PARTS HOUSE	3.00
SATELLITE TRACKING OF PEOPLE L	450.00
SAWYER & SIRIANNI, PLLC.	2,325.00
SHIPP'S MARINE SERVICE INC.	92.56
SIERRA SUPPLY & PACKAGING	540.32
SIRCHIE FINGER PRINT LABORATOR	439.00
SIXTH COURT OF APPEALS	257.50
SMEDLEY, KATHY LESLIE	400.00
SOUTHERN COMPUTER WAREHOUSE	3,530.06
SOUTHERN HEALTH PARTNERS, INC.	19,175.46
STAPLES	1,485.14
STRANGE TIRE & ALIGNMENT, INC.	200.00
STUARD, RONALD RAY	7,085.00
SUPERIOR FLEET SERVICE, INC.	1,890.93
SURSET RECOVERY CENTER, LLC.	2,450.00
SYNCB/AMAZON	4,262.63
SYPHRETT, ABRAM	38.08
SYSCO EAST TEXAS	6,929.56
TARRANT COUNTY CONSTABLE	75.00
TAYLOR, CAROL ANN	22.97
TEMPLES TRAILER SALES INC.	1,211.80
TEXAS ASSOCIATION OF COUNTIES	238,128.00
TEXAS CENTER FOR THE JUDICIARY	130.00
TEXAS DEPARTMENT OF PUBLIC SAF	107.56
TEXAS DOCUMENT SOLUTIONS INC.	339.28
TEXAS PARKS & WILDLIFE	112.20
TEXAS PARKS AND WILDLIFE	1,152.60
TEXAS SOCIETY OF CERTIFIED PUB	365.00
THE COMMUNITY CHRONICLE	250.00
THE PRODUCTIVITY CENTER INC.	840.00
THOMAS, CLIFFORD W.	5,778.75
TK ELEVATOR CORPORATION	3,719.97
TOLIVER CDJR MINEOLA, LLC.	124.40
TRACTOR SUPPLY CREDIT PLAN	1,036.54
TRANSUNION RISK AND ALTERNATIV	204.00
TRAVIS COUNTY CONSTABLE PRECIN	155.00

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TRUE VALUE - QUITMAN, TX.	552.84
TWELFTH COURT OF APPEALS	257.50
TYLER TECHNOLOGIES	6,731.66
U.S. POSTAL SERVICE	12,000.00
UNIFIRST CORPORATION	473.71
UPSHUR COUNTY SHERIFF	840.00
URBINA SUPPORT SERVICES	47.50
US BANK VOYAGER FLEET SYSTEMS	7,445.30
UT HEALTH -QUITMAN	862.88
VAN ZANDT COUNTY JUVENILE PROB	770.00
VIC'S TERMITE & PEST SERVICE L	32.00
VISTA COM	6,715.00
WALMART COMMUNITY/GEMB	450.05
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	515.00
WILLIAMS, DWAYNE KEVIN	555.51
WILSON, ROBERT B.	1,300.00
WINNSBORO HARDWARE	194.23
WINNSBORO VETERINARY MEDICAL C	185.00
WOOD COLLISION CENTER	10,519.86
WOOD COUNTY ASPHALT	141,591.39
WOOD COUNTY NOW	150.00
WRIGHT, AUDREY N.	231.00
XEROX CORPORATION	2,845.49
YODER, SARAH R.	226.80
GRAND TOTAL	<u>\$ 876,458.87</u>