

WOOD COUNTY	
ACCOUNTS PAYABLE DISBURSEMENTS	
FOR THE MONTH OF NOVEMBER 2020	
RECAP BY VENDOR	
Vendor	Amount
AAA SANITATION, INC.	\$ 453.87
ABATIX CORP.	736.60
ABLES-LAND, INC.	962.72
ADVANTA ANALYTICAL LABORATORIE	5,250.00
ALBA TRACTOR, LLC.	12,725.16
AMERICAN ASSOCIATION OF NOTARI	92.90
AMERICAN ELECTRIC POWER	1,169.19
AMG PRINTING & MAILING LLC	978.75
ANDREWS CENTER	2,876.00
ARK-LA-TEX SHREDDING COMPANY I	461.60
ARMSTRONG, ELDEN C.	77.94
ARNEY, HANNAH	7.50
ARONSPEER, LYNN	20.00
ATMOS ENERGY	1,065.62
AUTO-CHLOR SERVICES, LLC	611.40
B & H PUMP AND SUPPLY	29.00
BAILEY'S ACE HARDWARE	166.75
BASS LLC	50,000.00
BEATY LAW OFFICE	3,150.00
BEGGS, ABIGAIL	150.00
BELL CONCRETE PRODUCTS CO	8,250.00
BELL, JOHN M.	161.00
BEN E. KEITH - DFW	5,186.62
BENTON-ATILANO, ANA	80.50
BIMBO BAKERIES USA	1,064.74
BISHOP, KAREN D.	2,032.00
BOLLINGER, REGINA	160.00
BOLLINGER, WILLIAM F.	175.00
BRADSHAW ELECTRIC	1.56
BRIAN TOLIVER FORD OF QUITMAN,	777.70
BRINSON BENEFITS, INC.	5,417.00
BROOKSHIRE'S GROCERY COMPANY	67.45
BROOM, DONNA	475.00
BROWN, REBECCA	130.00
BUDGET BUSINESS SYSTEMS LLC	521.60
BURTON, THOMAS JAMES	1,555.00
BYFORD AUTOMOTIVE	456.00
CASCO INDUSTRIES INCORPORATED	2,630.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	37.71
CITIBANK	27,149.92

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CITY OF HAWKINS	74.40
CITY OF MINEOLA	154.83
CITY OF QUITMAN	11,552.62
CITY OF WINNSBORO	144.57
CLEVELAND, CAROL	150.00
CONROY TRACTOR INC	77.32
COOPER, JOHANA	20.00
COUNTY PROGRESS	42.50
COWSER TIRE CENTER LLC	35.00
CROLEY FUNERAL HOME	295.00
CRUSE, OSCAR	10.00
DALLAS COUNTY CONSTABLE PCT.1	80.00
DALLAS COUNTY PRECINCT 4	80.00
DAY, CARL R.	350.00
DEEBLE, KATHERINE	80.00
DENTON COUNTY TREASURER	5,031.30
DEPARTMENT OF STATE HEALTH SER	146.40
DISTRICT 5 TEAFCS	160.00
DODSON TRUCKING, INC.	5,500.00
DOKE, SARAH	1,962.50
DON ROBERTS ABSTRACT	25,350.10
DOONAN, JAMES	20.00
DSHA-VITAL STATISTICS	20.00
DUNAHOE INSURANCE AGENCY	356.00
EAGLE FUEL & OIL LP	12,679.23
EAST TEXAS FASTENERS INC.	68.12
EAST TEXAS JUSTICES OF THE PEA	50.00
ECKERT, KEVIN J.	10.00
EXXON MOBIL	1,203.04
FARRELL, CARA K.	149.50
FEDERAL EXPRESS	42.64
FERGUSON, THOMAS	20.00
FMMS HOLDINGS OF TEXAS, LLC	2,000.00
FOUKE WATER SUPPLY CORPORATION	92.87
FRANKLIN COUNTY	10,080.00
GABY, ROGER	159.00
GADDIS, KATHY	157.50
GALLS, LLC	212.00
GANN, ADISON	230.00
GAS AND SUPPLY	85.12
GIBSON, MADELINE	130.00

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GILBREATH, TONY	39.67
GIMBLE, BRENT	475.00
GOOLSBEE TIRE SERVICE INC.	1,442.56
GRAYSON COUNTY DEPT. OF JUVENI	6,128.39
GRAYSON COUNTY SHERIFF	65.00
GT DISTRIBUTORS INC.	49.10
HANSEN CONSTRUCTION	2,632.00
HANSEN, GEORGE	150.00
HASKETT ELECTRIC	905.00
HASKINS, SHIRLEY A.	185.00
HAWKINS ACE HARDWARE	37.98
HAWKINS ANIMAL CLINIC	153.50
HAWKINS AUTO & FARM SUPPLY	202.16
HAWKINS, VICTORIA	150.00
HAYDEN, MARGARET	150.00
HEFNER GROUP INSURANCE	598.51
HEPPNER, JAY	135.00
HEWITT FARM SUPPLY	2,230.00
HIGGINBOTHAM BROTHERS-MINEOLA	54.98
HIRSCH, JERRY WAYNE	19.00
HOLLAND, JANA E	310.50
HOLLEN, GREGORY D.	314.57
HOLT CAT	3,628.07
HOOTEN'S LLC	3,393.05
HORN, KRISTINA	1,000.00
HOWARD, JOSIE	120.00
INTERSTATE BILLING SERVICE	740.00
J.G. BOWEN & ASSOCIATES	2,432.00
JOHN DEERE FINANCIAL	614.89
JOHN'S TIRE OF MINEOLA	150.00
JONES WATER SUPPLY CORPORATION	33.95
JONES, BILLY R.	130.00
JPJ CONSTRUCTION	2,678.08
K D TIRE LLC	275.98
KELLEY, VELMA DAVIS	150.00
KENNEDY, PSY.D, JOHN R.	582.00
KIEKE, KELLY	150.00
KILGORE COLLEGE	150.00
LAKE COUNTRY LOCKSMITH SERVICE	45.00
LANGSJOEN, STEN	1,425.00
LARRY AND SARAH KING	3,542.50

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LAWHORN, AUTUMN	155.00
LEIBEL, KAY	150.00
LEWIS, CHERYL	130.00
LEXIS NEXIS RISK SOLUTIONS	150.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	36,723.62
LOFGREN, DAWN	150.00
LOWES BUSINESS ACCOUNT/GEMB	548.36
LUMAN, ANGELA	105.00
M PRINTS-PRINTING INC	188.00
MADDOX ENTERPRISES, INC.	2,563.98
MAIN STREET TIRE & LUBE	630.79
MATHESON TRI-GAS INC.	288.34
MCKELVEY ENTERPRISES	37.66
MCWHORTER, VALERIE	130.00
MEALS ON WHEELS MINISTRY INC	4,149.75
MEDTOX LABORATORIES, INC.	37.28
MERREN JR, LUIS A.	525.00
METRO FIRE APPARATUS SPECIALIS	650.00
MICHELS, JACKIE	130.00
MILLER, RHONDA	471.50
MOBILE COMMUNICATIONS SERVICES	20,727.00
MONK, ANGELA WHITE	435.85
MOORE, HAILIE B	78.20
MR. D'S 10 MINUTE OIL CHANGE	55.48
NALL, TIMOTHY	20.00
NELSON, ERMA J.	150.00
NETWORK TECHNOLOGIES LLC	4,204.80
NEXT STEP COMMUNITY SOLUTIONS	980.00
NORTH, RUTH	155.00
OAKES, LYNN	20.00
OFFICE OF THE ATTORNEY GENERAL	5.00
OFFICE PRIDE OF EAST TEXAS	255.00
OMNIBASE SERVICES OF TEXAS, LP	390.00
O'NEAL, MELISSA	4,473.00
OWEN G. DUNN CO., INC.	66.77
OXBOW EMERGENCY PHYS, PLLC.	105.40
PARKER, JERRY E.	74.75
PARNELL, DONI	150.00
PATRICK WELDING SHOP	104.00
PEARSON, RACHEL	90.41
PEGUES-HURST MOTOR CO.	450.67

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PITNEY BOWES GLOBAL FINANCIAL	1,502.67
PORT-A-JON, INC-LONGVIEW	262.50
PRICE INTERNATIONAL INC.	3,752.32
QUITMAN ANIMAL CLINIC	19.14
QUITMAN PARTS PLUS	436.66
QUITMAN TIRE AND LUBE	7.00
R.H. McCRARY COMPANY	23.98
REDWOOD TOXICOLOGY LABORATORY,	51.00
RENFRO, LENDA	150.00
RESERVE ACCOUNT	600.00
RICOH USA, INC.	258.06
RILEY III, CAMILLE	150.00
RLI INSURANCE COMPANY	764.00
ROB GRACE COUNSELING SERVICE	1,425.00
ROBERTS, CHRISTINE	150.50
SANDISON, MAY	157.50
SANSOM TRUCK PARTS	171.86
SATELLITE TRACKING OF PEOPLE L	396.00
SAUNDERS, JOHN	152.50
SAWYER & SIRIANNI, PLLC.	700.00
SECURETECH SYSTEMS INC.	15,941.00
SESSIONS, KIM C.	140.50
SHERWIN WILLIAMS	3,324.12
SHOCKEY, ROY	175.00
SIERRA SUPPLY & PACKAGING	1,213.83
SIMMONS, MARGARET	150.00
SIMPSON, REBECCA	59.80
SIXTH COURT OF APPEALS	172.50
SMITH COUNTY SHERIFF'S OFFICE	160.00
SMITH MUNICIPAL SUPPLIES INC.	2,113.49
SMITH, GREG	20.00
SORENSEN, LESLIE WADE	20.00
SOUTH, DONIVAN	100.00
SOUTHERN COMPUTER WAREHOUSE	5,010.05
SOUTHERN HEALTH PARTNERS, INC.	17,638.69
SOUTHERN TIRE MART LLC	1,550.80
SOUTHWEST DATA SOLUTIONS LLC	6,000.00
SPENCE, DUSTEN	18.74
SPRINKLE, DOLORES	130.00
STAGGS, SUSAN	20.00
STAPLES	3,352.74

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STENS SPECIALTY BRANDS, LLC	153.25
STERNER, JEANETTE	150.00
STEVE'S AUTO & TIRE	80.00
STRINGER, GLORIA	20.00
STUARD, RONALD RAY	6,130.00
SUDDERTH, ANDREA	67.50
SYMPSON, JENNEL	137.50
SYMPSON, JENNEL	20.00
SYNCB/AMAZON	651.36
SYPHRETT, ABRAM	49.45
SYSCO EAST TEXAS	5,955.49
TALUCCI, GINNY	115.00
TANNER, BROOKE	230.00
TAYLOR, CAROL ANN	280.95
TENNYSON, ROBYNE	132.50
TEXAS AGRILIFE EXTENSION SERVI	35.00
TEXAS ASSOCIATION OF COUNTIES	8,397.00
TEXAS CONFERENCE OF URBAN COUN	200.00
TEXAS DEPARTMENT OF PUBLIC SAF	47.13
TEXAS DISTRICT & COUNTY ATTORN	50.00
TEXAS DOCUMENT SOLUTIONS INC.	223.14
TEXAS PARKS & WILDLIFE	379.10
TEXAS PARKS AND WILDLIFE	1,049.75
TEXAS RANCH OUTFITTERS, INC.	690.00
TEXAS STATE NOTARY	30.99
THE ELLIS LAW FIRM	2,000.00
THOMAS, CHERYL	150.00
THOMAS, CLIFFORD W.	6,206.29
TOMMY WILLIAMS PIPE & STEEL	1,661.60
TRACTOR SUPPLY CREDIT PLAN	1,471.86
TRANSUNION RISK AND ALTERNATIV	275.00
TRAVIS COUNTY CONSTABLE PRECIN	80.00
TRIPLE BLADE & STEEL INC.	217.71
TRUE VALUE - QUITMAN, TX.	1,075.20
TWELFTH COURT OF APPEALS	172.50
TYLER JUNIOR COLLEGE-C.E.	150.00
TYLER TECHNOLOGIES	6,731.66
U T HEALTH TYLER	1,369.95
UPSHUR COUNTY SHERIFF	28,040.00
US BANK VOYAGER FLEET SYSTEMS	7,627.05
UT HEALTH -QUITMAN	2,998.79

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VAUGHAN, PATRICIA		157.50
VIC'S TERMITE & PEST SERVICE L		32.00
WAKEMAN, KATHY		150.50
WALMART COMMUNITY/GEMB		484.92
WEST PAYMENT CENTER		687.00
WEST, JO ELLEN		157.50
WHITSELL, JOHN B.		150.50
WHITSELL, SUZANNE		150.50
WILLIAMS, JOYCE A.		20.00
WILSON, ROBERT B.		5,705.00
WIMP, REBECCA		150.00
WISE, JOHN		20.00
WM FLYASHDIRECT		3,500.30
WOOD COUNTY AIRPORT BOARD		32,900.70
WOOD COUNTY ASPHALT		64,077.54
XEROX CORPORATION		3,333.17
YODER, SARAH R.		188.60
YOUNG, ROBERT W.		150.00
ZASOWSKI, DENISE		150.00
	GRAND TOTAL	<u>\$ 601,259.81</u>