

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

<u>VENDOR</u>	<u>----AMOUNT----</u>
AAA SANITATION, INC.	624.75
ABLES-LAND, INC.	1,966.97
AKRJ, LLC.	1,472.00
ALBA TRACTOR, LLC.	506.14
ALBERS, ANGELA	537.96
ALEXANDER, REBEKAH K.	49.28
ALLIANCE DOCUMENT SHREDD	-
AMERICAN ELECTRIC POWER	1,088.14
AMERICAN SIGNAL COMPANY	57,830.00
ANDREWS CENTER	2,876.00
ANDY ANGELO OIL	2,036.88
ARK-LA-TEX SHREDDING COMPANY I	55.00
ATMOS ENERGY	1,628.16
AUTO-CHLOR SERVICES, LLC	533.25
AXON ENTERPRISE, INC.	104.50
BADGEANDWALLET.COM	3,705.00
BAILEY'S ACE HARDWARE	470.52
BEATY FUNERAL HOME, INC.	705.00
BEATY, OGLE TED	2,556.25
BEN E. KEITH - DFW	5,017.96
BIG COUNTRY FARM CENTER	959.84
BIMBO BAKERIES USA	1,218.70
BLACKSTONE RIDGE SMALL ENGINE	102.41
BLUETARP FINANCIAL, INC.	264.99
BRINSON BENEFITS, INC.	5,417.00
BROOM, DONNA	2,150.00
BUDGET BUSINESS SYSTEMS LLC	201.71
BURTON, THOMAS JAMES	1,425.00
C & J TIRE & LUBE	14.00
CANINE DEVELOPMENT GROUP, INC.	100.00
CAPRISK CONSULTING GROUP	5,950.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	92.79
CHARM-TEX	2,141.50
CHRISTUS TRINITY MOTHER FRANCE	75.00
CIMA	1,836.30
CITIBANK	20,718.39
CITY OF HAWKINS	82.95
CITY OF MINEOLA	153.65
CITY OF QUITMAN	11,710.87
CITY OF WINNSBORO	120.40
CLIFFORD POWER SYSTEMS	281.16
CONDREY, CASSIE CSR	100.00
CONROY TRACTOR INC	1,321.65
CORWIN, KAITLYN M.	49.28
COUNTY JUDGES & COMMISSIONERS	1,800.00
COX, BARBARA	49.28

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CROSS COUNTRY COMMUNICATIONS	1,729.25
CUSTOM PRODUCTS CORPORATION	87.38
DAVIDSON, TULLY W	215.04
DEFENDER SUPPLY LLC	40,824.78
DENTON COUNTY TREASURER	811.50
DOKE, SARAH	1,850.00
DUNCAN MULTI-MEDIA	680.00
EAGLE FUEL & OIL LP	25,904.73
EAST TEXAS COUNCIL OF GOVERNME	6,295.00
EAST TEXAS MACK SALES, LLC.	137,256.32
EBERHART, GREGORY S.	183.00
EMCARE IAH EMERG PHYS, PLLC	98.98
EVERETT, STEPHEN LEE	5,769.83
EXXON MOBIL	2,319.35
EZTASK.COM, INC.	150.00
FARRELL, CARA K.	190.40
FLAIR DATA SYSTEMS	1,490.99
FMMS HOLDINGS OF TEXAS, LLC	4,200.00
FRANKLIN COUNTY SHERIFF'S OFFI	400.00
G & S SALES, INC.	204.83
GALLS, LLC	2,953.09
GAS AND SUPPLY	381.75
GEORGE P. BANE INC.	3,319.59
GIBSON GLASS & MIRROR	378.00
GILBREATH, TONY	38.64
GIMBLE, BRENT	950.00
GOODES SERVICE STATION	80.00
GREGG COUNTY AUDITOR	5,015.00
GRIFFITH, ROBERT DWAIN	510.00
GT DISTRIBUTORS INC.	204.97
HANDLE WITH CARE BEHAVIOR MANA	450.00
HART INTERCIVIC	12,345.42
HASKETT, JEFFERY A.	97.50
HAWKINS ANIMAL CLINIC	45.75
HAWKINS AUTO & FARM SUPPLY	1,920.60
HEFNER GROUP INSURANCE	1,038.76
HIGGINBOTHAM BROTHERS-MINEOLA	339.80
HIGHTOWER, PATRICIA	395.00
HINKLE, ANGELA P	30.80
HOLLAND, JANA E	307.44
HOLT CAT	1,101.65
HOOTEN'S LLC	1,658.85
HORN, KRISTINA	1,300.00
HUSMANN, EMILY	101.92
IMPRESSIVE IMAGE WORKS	390.00
INTER-COUNTY COMMUNICATIONS, I	4,203.53
INTERSTATE BILLING SERVICE	4,010.07

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J.G. BOWEN & ASSOCIATES	2,432.00
JOHN DEERE FINANCIAL	46.92
JOINER, LOUISA F.	49.28
JONES WATER SUPPLY CORPORATION	220.10
K D TIRE LLC	1,196.12
KISER'S GLASS TECHNOLOGY INC.	416.56
KMOO	300.00
KOLOGIK	900.00
LANGSJOEN, STEN	950.00
LASERLINE AUTOMOTIVE	7,081.51
LBJ SCHOOL OF PUBLIC AFFAIRS	395.00
LEXIS NEXIS RISK SOLUTIONS	150.00
LINDALE VETERINARY CLINIUNPOST	1,054.71
LINEBARGER,GOGGAN,BLAIR&SAMPSO	11,434.70
LINX CORPORATION	397.50
LOWES BUSINESS ACCOUNT/GEMB	741.00
M PRINTS-PRINTING INC	29.99
MADDOX ENTERPRISES, INC.	5,263.98
MALLORY SAFETY AND SUPPLY, LLC	597.97
MCDONALD, RANDAL L.	100.80
MERREN JR, LUIS A.	575.00
METRO FIRE APPARATUS SPECIALIS	1,209.00
MOBILE COMMUNICATIONS SERVICES	248.00
MOBILEXUSA	742.00
MONK, ANGELA WHITE	237.32
MONROE SYSTEMS FOR BUSINESS	360.09
MOORE, HAILIE B	226.24
NETWORK TECHNOLOGIES LLC	447.00
NEWTON, TAYLOR	40.00
NEXT STEP COMMUNITY SOLUTIONS	980.00
OFFICE PRIDE OF EAST TEXAS	255.00
OGLE, RYAN COLBY	2,160.77
OMNIBASE SERVICES OF TEXAS, LP	486.00
O'REILLY AUTOMOTIVE, INC.	291.09
OSS ACADEMY	180.00
OXBOW EMERGENCY PHYS, PLLC.	392.82
PACESETTER K9 LLC	9,500.00
PARIS FIRE EXTINGUISHER CO., I	1,378.00
PARKER, JERRY E.	290.08
PATRICK, JOHN	224.00
PATTILLO BROWN & HILL	4,500.00
PEARSON, RACHEL	245.28
PEGUES-HURST MOTOR CO.	322.62
PERDUE, BRANDON, FIELDER, COLL	145.00
PERKINS, KARI	28.56
PITNEY BOWES GLOBAL FINANCIAL	1,598.04
PITNEY BOWES INC.	189.50

**WOOD COUNTY
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RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT----</u>
PORT-A-JON, INC-LONGVIEW	262.50
POSTMASTER-QUITMAN	220.00
POTTS FEED STORE QUITMAN INC	376.91
POWERPLAN	342.12
PRICE INTERNATIONAL INC.UNPOST	3,215.83
PRICE, DEL WESLEY	150.00
QUALITY ROCK, INC.	1,081.06
QUITMAN ANIMAL CLINIC	63.57
QUITMAN PARTS PLUS	442.88
QUITMAN TIRE AND LUBE	76.80
RADIOLOGY ASSOCIATES OF NORTH	93.29
RECORDS CONSULTANTS, INC.	4,050.00
REDWOOD TOXICOLOGY LABORATORY,	22.95
RESERVE ACCOUNT	(700.00)
RICOH USA, INC.	179.52
ROBERTSON, KARI L.	49.28
ROMCO EQUIPMENT COMPANY	330.07
ROSS, ALLEN W.	475.00
RURAL ASSOCIATION FOR COURT AD	25.00
SATELLITE TRACKING OF PEOPLE L	756.00
SAWYER & SIRIANNI, PLLC.	700.00
SCOTT-MERRIMAN INC.	409.63
SIERRA SUPPLY & PACKAGING	555.85
SIGHTLINE CREATIVE, INC.	450.00
SIMMONS, MIKE	64.00
SIRCHIE FINGER PRINT LABORATOR	228.10
SIXTH COURT OF APPEALS	122.50
SMEDLEY, KATHY LESLIE	320.00
SMITH COUNTY CLERK	-
SMITH, KELLY	654.77
SNYDER, CSR, JUDITH	-
SOUTHERN COMPUTER WAREHOUSE	5,630.55
SOUTHERN HEALTH PARTNERS, INC.	16,651.84
STANLEY, RICHARD A.	64.00
STAPLES	4,776.48
STATE COMPROLLER	100,210.52
STRANGE TIRE & ALIGNMENT, INC.	2,768.16
STUARD, RONALD RAY	6,325.00
STULL, ROY LINDY	366.97
STURGIS WEB SERVICES	1,680.00
SURSET RECOVERY CENTER, LLC.	1,900.00
SUSTEEN, INC.	1,495.00
SYNCB/AMAZON	2,517.18
SYSCO EAST TEXAS	7,556.32
TARRANT COUNTY CONSTABLE	(150.00)
TDCJ-CASHIER'S OFFICE	76.80
TEXAS ASSOCIATION OF COUNTIES	450.00

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TEXAS COMMISSION ON ENVIRONMEN	480.00
TEXAS DOCUMENT SOLUTIONS INC.	220.09
TEXAS FACILITIES COMMISSION	2,700.00
TEXAS HOTEL & LODGING ASSOCIAT	250.00
TEXAS JUSTICE COURT JUDGES ASS	225.00
TEXAS PARKS & WILDLIFE	112.20
TEXAS PARKS AND WILDLIFE	1,071.00
TEXAS RANCH OUTFITTERS, INC.	920.00
THE LEGEND OF LAKE FORK BIG BA	5,000.00
THE PRODUCTIVITY CENTER INC.	324.00
THOMAS, CLIFFORD W.	1,833.75
THOMASON, WILLIAM O.	475.30
TIAA COMMERCIAL FINANCE, INC.	82.59
TIRES PRO & ALIGNMENT	1,360.35
TK ELEVATOR CORPORATION VOIDED	-
TOLIVER CDJR MINEOLA, LLC.	764.85
TRACTOR SUPPLY CREDIT PLAN	303.37
TRANSUNION RISK AND ALTERNATIV	472.70
TRI-COUNTY ENTERPRISES	900.00
TRUCKPRO, INC	142.64
TRUE VALUE - QUITMAN, TX.	976.07
TSAA	396.00
TWELFTH COURT OF APPEALS	122.50
TYLER JUNIOR COLLEGE-C.E.	25.00
TYLER TECHNOLOGIES	6,731.66
U T HEALTH TYLER	671.25
UNIFIRST CORPORATION	391.41
UNIVERSAL TIME EQUIPMENT INC.	405.25
UPSHUR COUNTY SHERIFF	8,240.00
US BANK VOYAGER FLEET SYSTEMS	10,257.58
UT HEALTH -QUITMAN	7,912.73
UTLEY, WENDELL MAX & ALLISON D	395.00
VAUGHN, JOEL	312.30
VIC'S TERMITE & PEST SERVICE L	32.00
VILLAGE GUN & PAWN, INC.	287.00
WALMART COMMUNITY/GEMB	539.18
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	768.00
WILSON BARTLEY FUNERAL HOME	462.50
WILSON, ROBERT B.	350.00
WINKLE OIL CO. INC.	1,000.25
WINNSBORO HARDWARE	69.91
WINNSBORO TIRE & LUBE. INC.	139.47
WINNSBORO VETERINARY MEDICAL C	160.00
WISE, LAURA F.	733.60
WOOD COLLISION CENTER	6,847.27
WOOD COUNTY ASPHALT	277,921.87

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RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT----</u>
WOOD COUNTY MONITOR	1,123.00
XEROX CORPORATION	1,640.78
YODER, SARAH R.	<u>222.98</u>
GRAND TOTAL	<u>\$ 992,146.50</u>