

**WOOD COUNTY  
 ACCOUNTS PAYABLE DISBURSEMENTS  
 FOR THE MONTH OF AUGUST 2020  
 RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT----</u>
AAA SANITATION, INC.	\$ 624.75
AAXION INC.	592.80
ABC AUTO PARTS, LTD	827.04
ABLES-LAND, INC.	7,048.19
ADVANTA ANALYTICAL LABORATORIE	4,125.00
AKRJ, LLC.	39.76
ALBA TRACTOR, LLC.	357.87
AMERICAN ELECTRIC POWER	1,686.06
AMG PRINTING & MAILING LLC	350.00
ANDREWS CENTER	2,876.00
ARK-LA-TEX SHREDDING COMPANY I	1,815.00
ARNEY, HANNAH	12.50
ASPHALT ZIPPER, INC.	882.01
ATMOS ENERGY	791.72
AUTO-CHLOR SERVICES, LLC	362.40
BAILEY'S ACE HARDWARE	418.06
BEATY FUNERAL HOME, INC.	275.00
BEN E. KEITH - DFW	6,148.03
BIMBO BAKERIES USA	1,002.24
BLUE RIDGE SOLUTIONS	484.80
BRADSHAW ELECTRIC	30.88
BRIAN TOLIVER FORD OF QUITMAN,	7.00
BRINSON BENEFITS, INC.	5,417.00
BROOKSHIRE'S GROCERY COMPANY	184.72
BROOM, DONNA	1,900.00
BROWN, DAVID	273.00
BUDGET BUSINESS SYSTEMS LLC	198.77
BURTON, THOMAS JAMES	825.00
BYFORD AUTOMOTIVE	198.00
CALLYO 2009 CORP.	2,040.00
CARPETSPLUS/COLOR TILE	3,676.80
CATHEY TRUST, H.S.	200.00
CDW GOVERNMENT INC	1,974.71
CENTERPOINT ENERGY	38.72
CENTRAL RESTAURANT PRODUCTS	1,214.92
CHRISTUS TRINITY MOTHER FRANCE	168.00
CITIBANK	27,972.08
CITY OF HAWKINS	65.35
CITY OF MINEOLA	174.93

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CITY OF QUITMAN	10,834.71
CITY OF WINNSBORO	167.84
COOPER, JOHN W.	273.00
COWSER TIRE CENTER LLC	68.00
CRONEY, JONAH L	55.55
CRUSE, OSCAR	10.00
CUSTOM VENTURES, INC.	125.00
DALLAS COUNTY TREASURER	2,150.00
DEALERS ELECTRICAL SUPPLY	1,242.00
DELL MARKETING L.P.	10,392.00
DENTON COUNTY TREASURER	1,368.00
DEPARTMENT OF STATE HEALTH SER	111.63
DODSON TRUCKING, INC.	5,500.00
DOKE, SARAH	4,025.00
DOW AUTOPLEX	367.05
EAGLE FUEL & OIL LP	20,540.82
ECKERT, KEVIN J.	10.00
EXXON MOBIL	688.73
FARRELL, CARA K.	184.00
FEDERAL EXPRESS	61.01
FLOWERS DAVIS P.L.L.C.	7,182.18
FMMS HOLDINGS OF TEXAS, LLC	2,000.00
FOUKE WATER SUPPLY CORPORATION	86.28
FRANKLIN COUNTY	9,040.00
GALLS, LLC	1,518.00
GEORGE P. BANE INC.	1,973.16
GILBREATH, TONY	89.12
GIMBLE, BRENT	700.00
GOGGANS' TIRE SERVICE #2, INC.	2,046.00
GOLDEN GARAGE	7.00
GOODES SERVICE STATION	40.00
GOOLSBEE TIRE SERVICE INC.	1,988.80
GREGG COUNTY AUDITOR	4,930.00
HALL BUICK GMC	331.98
HASKETT ELECTRIC	65.00
HAWKINS AUTO & FARM SUPPLY	417.10
HIGHTOWER, PATRICIA	395.00
HINKLE, ANGELA P	20.12
HOOTEN'S LLC	59.16

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HORN, KRISTINA	2,900.00
HUGHES APPLIANCE & AIR CONDITI	89.85
ICS JAIL SUPPLIES INC.	2,185.70
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTER-COUNTY COMMUNICATIONS, I	690.00
INTERSTATE BILLING SERVICE	6,684.17
J&M SIGNS	817.50
J.G. BOWEN & ASSOCIATES	2,432.00
JAY HODGE CHEVROLET, INC.	291.65
JETTON, ASHTON N.	11.50
JJS, LLC	30,300.00
JOHN DEERE FINANCIAL	491.66
JOHN'S TIRE OF MINEOLA	15.00
JONES WATER SUPPLY CORPORATION	28.39
JPJ CONSTRUCTION	65,716.36
KENNEDY, PSY.D, JOHN R.	462.65
LANCER LTD	72.73
LARRY AND SARAH KING	500.00
LEIGH AND ASSOCIATES	960.40
LEXIS NEXIS RISK SOLUTIONS	300.00
LIQUID ENVIRONMENTAL SOLUTIONS	329.96
LOWES BUSINESS ACCOUNT/GEMB	1,981.14
LUBBE, DARREN A.	105.00
MADDOX ENTERPRISES, INC.	7,095.39
MAIN STREET TIRE & LUBE	1,506.19
MARTIN MARIETTA MATERIALS	513.00
MCKEEVER GARAGE	1,476.74
MCKESSON MEDICAL SURGICAL	516.20
MEDTOX LABORATORIES, INC.	332.52
MERREN JR, LUIS A.	700.00
MONK, ANGELA WHITE	232.87
MONTGOMERY TECHNOLOGY SYSTEMS	1,799.40
MOORE, HAILIE B	252.42
NETWORK TECHNOLOGIES LLC	7,588.75
NOBLE SOFTWARE GROUP	1,860.00
NOR-TEX TRACTOR	310.36
OFFICE BARN	607.10
OFFICE OF THE ATTORNEY GENERAL	5.00
OFFICE PRIDE OF EAST TEXAS	255.00

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<u>VENDOR</u>	<u>----AMOUNT----</u>
OSS ACADEMY	3,740.00
OXBOW EMERGENCY PHYS, PLLC.	98.98
PARISH, LAUREN	75.90
PARKER, JERRY E.	373.75
PATRICK WELDING SHOP	178.00
PEGUES-HURST MOTOR CO.	267.28
PITNEY BOWES GLOBAL FINANCIAL	95.37
PLILER INTERNATIONAL	1,605.46
PORT-A-JON, INC-LONGVIEW	262.50
POSTMASTER-QUITMAN	345.00
POSTMASTER-WINNSBORO	210.00
POTTS FEED STORE QUITMAN INC	35.97
POWERPLAN	63.90
QUITMAN PARTS PLUS	471.23
QUITMAN TIRE AND LUBE	21.99
R.H. McCRARY COMPANY	179.99
REDWOOD TOXICOLOGY LABORATORY,	1,062.19
REGIONAL CLINICS	156.11
REMINGTON ALARM SYSTEMS, INC.	72.00
RICOH USA, INC.	228.27
RLI INSURANCE COMPANY	100.00
ROB GRACE COUNSELING SERVICE	2,450.00
ROCKWALL COUNTY SHERIFF'S OFFI	150.00
ROMCO EQUIPMENT COMPANY	1,078.32
SANSOM TRUCK PARTS	36.98
SATELLITE TRACKING OF PEOPLE L	819.00
SAWYER, LOGAN	700.00
SIERRA SUPPLY & PACKAGING	640.50
SIRCHIE FINGER PRINT LABORATOR	103.10
SIXTH COURT OF APPEALS	170.00
SMEDLEY, KATHY LESLIE	320.00
SMITH COUNTY SHERIFF'S OFFICE	80.00
SONNY'S PEST CONTROL	102.83
SOUTHERN COMPUTER WAREHOUSE	28,780.20
SOUTHERN HEALTH PARTNERS, INC.	18,907.34
SOUTHERN TIRE MART LLC	3,057.86
SOUTHWEST DATA SOLUTIONS LLC	1,000.00
STAPLES	2,121.14
STEVE'S AUTO & TIRE	1,401.47

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STEWART & STEVENSON POWER PROD	4,399.67
STUARD, RONALD RAY	5,855.00
SUPERIOR FLEET SERVICE, INC.	214.29
SYNCB/AMAZON	974.94
SYSCO EAST TEXAS	6,999.40
TARRANT COUNTY CONSTABLE	75.00
TEXAS DEPARTMENT OF PUBLIC SAF	23.00
TEXAS PARKS AND WILDLIFE	153.85
THE ELLIS LAW FIRM	2,000.00
THOMAS, CLIFFORD W.	2,388.75
THYSSENKRUPP ELEVATOR CORP.	1,995.95
TIAA COMMERCIAL FINANCE, INC.	122.59
TILSON, PEGGY L.	158.90
TIRES PRO & ALIGNMENT	135.00
TRACTOR SUPPLY CREDIT PLAN	288.49
TRAILS COUNTRY SECURITY	132.65
TRANSUNION RISK AND ALTERNATIV	4.00
TRAVIS COUNTY CONSTABLE PRECIN	75.00
TRI-COUNTY ENTERPRISES	300.00
TRUCKPRO, INC	276.21
TRUE VALUE - QUITMAN, TX.	417.33
TWELFTH COURT OF APPEALS	170.00
TYLER JUNIOR COLLEGE-C.E.	100.00
TYLER TECHNOLOGIES	20,194.98
UNIFIRST CORPORATION	394.97
UPSHUR COUNTY SHERIFF	50,200.00
US BANK VOYAGER FLEET SYSTEMS	8,576.89
UT HEALTH -QUITMAN	1,300.76
VIC'S TERMITE & PEST SERVICE L	32.00
WALLING PH.D., MAC	250.00
WELLS FARGO VENDOR	548.08
WENDELL'S SERVICE PARTS	739.80
WEST PAYMENT CENTER	1,287.00
WETZEL'S HEAT & AIR, LLC.	850.00
WILSON, ROBERT B.	350.00
WINKLE OIL CO. INC.	1,199.29
WINNSBORO HARDWARE	25.24
WISE, LAURA F.	21.99
WJ CPR & FIRST AID	250.00

**WOOD COUNTY**  
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**RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT----</u>
WM FLYASHDIRECT	666.00
WOOD COUNTY ASPHALT	262,345.55
WOOD COUNTY CHILD WELFARE	9,940.96
WOOD COUNTY MONITOR	2,113.00
WYATT'S TOWING	450.00
XEROX CORPORATION	3,300.19
YODER, SARAH R.	\$ 224.24
<b>Grand Total</b>	<b><u>\$ 775,787.54</u></b>