

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

<u>VENDOR</u>	<u>----AMOUNT----</u>
2020 PAR 3 WRAPS	\$ 900.00
AAA SANITATION, INC.	267.75
AAXION INC.	107.49
ABC AUTO PARTS, LTD	816.19
ABLES-LAND, INC.	3,575.42
ADVANTA ANALYTICAL LABORATORIE	3,825.00
AKRJ, LLC.	876.24
ALBERS, ANGELA	68.30
ALEXANDER, CHRIS	34.95
ALLEN, THOMAS G.	2,062.50
AMERICAN ELECTRIC POWER	1,397.44
ANDREWS CENTER	2,876.00
APPRISS-GOVERNMENT	4,642.78
ARK-LA-TEX SHREDDING COMPANY I	1,838.40
ATMOS ENERGY	6,449.56
AUTO-CHLOR SERVICES, LLC	988.50
BARCODES INC., LLC	184.46
BASS LLC	60,000.00
BEATY FUNERAL HOME, INC.	595.00
BEATY, OGLE TED	1,050.00
BELL, JOHN M.	86.24
BEN E. KEITH - DFW	6,474.80
BIMBO BAKERIES USA	331.38
BOX, RONALD DEE	495.05
BRIAN TOLIVER FORD OF QUITMAN,	226.32
BRINSON BENEFITS, INC.	5,417.00
BROOM, DONNA	2,250.00
BTH BANK	175.00
BUDGET BUSINESS SYSTEMS LLC	220.39
CARRUTH, CHRISTIAN	200.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	190.21
CHANDLER, MCKENZIE	1,126.00
CHARM-TEX	209.00
CHOTTANI, LLC.	38,709.87
CHRISTUS TRINITY MOTHER FRANCE	304.00
CITIBANK	26,259.35
CITY OF HAWKINS	82.95
CITY OF MINEOLA	154.82
CITY OF QUITMAN	9,981.35

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CITY OF WINNSBORO	235.44
COBURN SUPPLY COMPANY, INC.	555.76
COLE, KELLY	888.50
COLE, KELLY UNPOST	273.00
COLLIN COUNTY CONSTABLE PCT.#3	75.00
CONFERENCE ON CRIMES AGAINST W	525.00
COOK, DARYL	1,825.00
COWSER TIRE CENTER LLC	650.00
CRUSE, OSCAR	12.50
DALLAS COUNTY TREASURER	4,300.00
DATASPEC, INC.	449.00
DAVIDSON, TULLY W	105.00
DAY, CARL R.	1,175.00
DEPARTMENT OF STATE HEALTH SER	243.39
DODSON TRUCKING, INC.	5,500.00
DOKE, SARAH	1,662.50
DOWN SOUTH SALES & SERVICE, LL	128.00
DUNAHOE INSURANCE AGENCY	135.00
EAGLE FUEL & OIL LP	11,550.42
EAST TEXAS MACK SALES, LLC.	55,188.34
EAST TEXAS WELDER REPAIR	-
ECKERT, KEVIN J.	12.50
EVERETT, STEPHEN LEE	2,505.00
EXXON MOBIL	2,321.79
FARRELL, CARA K.	134.40
FORD PLUMBING & SEPTIC SERVICE	87.00
FOUKE WATER SUPPLY CORPORATION	286.04
FOXWORTH-GALBRAITH LUMBER COMP	74.45
FULCE, STEPHEN R.	17.50
G & S SALES, INC.	850.74
GALLS, LLC	997.00
GAS AND SUPPLY	244.06
GILBREATH, TONY	72.24
GOODES SERVICE STATION	160.00
GOVERNMENT TREASURERS' ORGANIZ	75.00
GRAYSON COUNTY DEPT. OF JUVENI	4,942.25
HALES, MIKE E.	125.00
HAMILTON SUPPLY	324.98
HANDLE WITH CARE BEHAVIOR MANA	450.00
HAWKINS ACE HARDWARE	13.99

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HAWKINS ANIMAL CLINIC	25.00
HAWKINS AUTO & FARM SUPPLY	85.45
HEWITT FARM SUPPLY	1,699.00
HIGGINBOTHAM BROTHERS-MINEOLA	130.92
HIGHTOWER, PATRICIA	395.00
HINKLE, ANGELA P	120.40
HOLLAND, JANA E	165.20
HOLT CAT	370.56
HOMETOWN TROPHY & AWARD INC.	35.00
HOOTEN'S LLC	824.91
HORN, KRISTINA	1,400.00
HOTSY EQUIPMENT CO.	46.34
HUGHES APPLIANCE & AIR CONDITI	115.90
ICS JAIL SUPPLIES INC.	7,236.48
INTER-COUNTY COMMUNICATIONS, I	431.12
INTERSTATE BILLING SERVICE	3,506.65
IOWA FARM EQUIPMENT	7,997.00
J.G. BOWEN & ASSOCIATES	2,432.00
JOHN DEERE FINANCIAL	966.37
JOHN'S TIRE OF MINEOLA	1,705.00
JONES WATER SUPPLY CORPORATION	27.97
K D TIRE LLC	1,655.98
LAKE COUNTRY ANIMAL CLINIC	120.00
LEXIS NEXIS RISK SOLUTIONS	150.00
LINDALE VETERINARY CLINIC, LLC	231.52
LOWES BUSINESS ACCOUNT/GEMB	1,965.25
M PRINTS-PRINTING INC	895.19
MADDOX ENTERPRISES, INC.	6,064.20
MALLORY SAFETY AND SUPPLY, LLC	64.99
MCFADDEN, TOMMY	894.00
MEDTOX LABORATORIES, INC.	415.65
MERREN JR, LUIS A.	350.00
MILBOURN, AUSTIN R.	105.00
MILLER, LOGAN	40.00
MOBILEXUSA	390.00
MONK, ANGELA WHITE	100.80
MOORE, HAILIE B	172.48
MURDOCK, LYLE	63.00
NETWORK TECHNOLOGIES LLC	454.95
NEXT STEP COMMUNITY SOLUTIONS	980.00

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NORTHEAST TEXAS JUVENILE CHIEF	20.00
OAKS TYSON	26.00
OFFICE PRIDE OF EAST TEXAS	255.00
OGLE, RYAN COLBY	842.01
ONslow COUNTY CLERK OF COURT	9.75
OXBOW EMERGENCY PHYS, PLLC.	178.60
PARKER, JERRY E.	150.08
PATRICK, JOHN	568.00
PEARSON, RACHEL	210.90
PEGUES-HURST MOTOR CO.	381.81
PITNEY BOWES GLOBAL FINANCIAL	1,581.81
PITNEY BOWES INC.	146.28
PORT-A-JON, INC-LONGVIEW	262.50
POTTS FEED STORE QUITMAN INC	43.77
PRICE INTERNATIONAL INC.	591.22
QUITMAN PARTS PLUS	575.05
R.H. McCRARY COMPANY	136.83
RAMIREZ A/C ELECTRIC, LLC.	121.00
RECORDS CONSULTANTS, INC.	9,450.00
REDWOOD TOXICOLOGY LABORATORY,	55.90
RESERVE ACCOUNT	1,000.00
RICOH USA, INC.	270.10
ROMCO EQUIPMENT COMPANY	855.49
ROSS, ALLEN W.	1,050.00
ROSS, JIMMIE W.	3,107.10
SAWYER & SIRIANNI, PLLC.	1,825.00
SIERRA SUPPLY & PACKAGING	1,920.24
SIMMONS, MIKE	63.00
SIXTH COURT OF APPEALS	265.00
SMEDLEY, KATHY LESLIE	390.00
SMITH COUNTY SHERIFF DEPT.	160.00
SMITH, JOSEPH E.	260.00
SMITH, KELLY	444.00
SOUTHERN COMPUTER WAREHOUSE	4,331.32
SOUTHERN HEALTH PARTNERS, INC.	13,085.44
SOUTHERN TIRE MART LLC	42.10
SPANKO, JAMES RAY	285.00
STANLEY, RICHARD A.	63.00
STAPLES	3,596.21
STUARD, RONALD RAY	(420.00)

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STUARD, RONALD RAY UNPOST	3,720.00
SURSET RECOVERY CENTER, LLC.	1,900.00
SYNCB/AMAZON	2,172.63
SYSCO EAST TEXAS	8,131.64
TARRANT COUNTY CONSTABLE PCT.	75.00
TARRANT COUNTY CONSTABLEUNPOST	150.00
TDCJ INMATE TRUST FUND	(0.17)
TEMPLES TRAILER SALES INC.	4,000.00
TEXAS AGRILIFE EXTENSION SERVI	820.00
TEXAS ASSOCIATION OF COUNTIES	30,390.00
TEXAS DEPARTMENT OF PUBLIC SAF	53.44
TEXAS DISTRICT & COUNTY ATTORN	185.00
TEXAS DOCUMENT SOLUTIONS INC.	232.47
TEXAS JUSTICE COURT JUDGES ASS	300.00
TEXAS PARKS & WILDLIFE	250.75
TEXAS PARKS AND WILDLIFE	431.80
TEXAS RANCH OUTFITTERS, INC.	3,300.00
THOMAS, CLIFFORD W.	3,862.50
THYSSENKRUPP ELEVATOR CORP.	701.00
TIAA COMMERCIAL FINANCE, INC.	102.59
TOLIVER CDJR MINEOLA, LLC.	105.30
TOMMY'S CUSTOM EXHAUST	-
TRACTOR SUPPLY CREDIT PLAN	1,148.30
TRANSUNION RISK AND ALTERNATIV	228.00
TRIPLE M TRAILERS OF TEXAS	13,419.79
TRUE VALUE - QUITMAN, TX.	179.67
TSCM AMERICA	1,750.00
TUCKER, SARAH R.	10.00
TWELFTH COURT OF APPEALS	265.00
TYLER JUNIOR COLLEGE-C.E.	125.00
TYLER TECHNOLOGIES	2,045.72
U.S. POSTAL SERVICE	10,650.00
UNIVERSAL TIME EQUIPMENT INC.	302.50
UPSHUR COUNTY SHERIFF	520.00
US BANK VOYAGER FLEET SYSTEMS	8,955.54
UT HEALTH -QUITMAN	254.94
UTLEY, WENDELL MAX & ALLISON D	295.73
VAUGHN, JOEL	154.00
VIC'S TERMITE & PEST SERVICE L	32.00
VISTA COM	2,890.00

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WALMART COMMUNITY/GEMB	1,701.77
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	768.00
WILLIAMS, DWAYNE KEVIN	1,727.44
WILSON, ROBERT B.	2,725.00
WINN, BRANDON T.	350.00
WINNSBORO HARDWARE	303.10
WINNSBORO VETERINARY MEDICAL C	165.00
WISE, LAURA F.	273.52
WM FLYASHDIRECT	9,949.44
WOOD COUNTY AIRPORT BOARD	550.00
WOOD COUNTY ASPHALT	62,479.21
WOOD COUNTY JAIL COMMISSARY	706.66
WOOD COUNTY MONITOR	799.00
XEROX CORPORATION	3,101.33
YODER, SARAH R.	58.80
GRAND TOTAL	\$ <u>568,115.66</u>