

WOOD COUNTY
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH OF FEBRUARY 2023
 RECAP BY VENDOR

AAA SANITATION, INC.	178.50
ABC AUTO PARTS, LTD	2,245.99
ABLES-LAND, INC.	2,355.45
ACKER, RUSSELL	175.00
AKRJ, LLC.	91.19
AMERICAN ASSOCIATION OF NOTARI	107.90
AMERICAN ELECTRIC POWER	2,236.45
ANDREWS CENTER	2,874.00
ANDY ANGELO OIL	783.00
ANGELINA COUNTY	8,030.00
ARK-LA-TEX SHREDDING COMPANY I	643.50
ASSOCIATED SUPPLY COMPANY, INC	552.78
ATMOS ENERGY	3,744.14
AUTO-CHLOR SERVICES, LLC	427.90
AXON ENTERPRISE, INC.	929.89
BAILEY'S ACE HARDWARE	517.17
BASA RESOURCES INC.	76,974.94
BATEMAN, CATHERINE COPPEDGE	1,708.50
BEN E. KEITH - DFW	4,667.21
BIMBO BAKERIES USA	900.60
BOB BARKER COMPANY INC.	106.56
BRADSHAW, CLIFTON D.	1,604.74
BRADSHAW, CLIFTON D. UNPOST	-170.00
BRIAN TOLIVER FORD OF QUITMAN,	264.31
BROOM, DAVID	475.00
C & C FLUID POWER, LLC	626.45
CARPENTER, BRYTTNY	243.00
CASTILLO-HUSMANN, EMILY	148.03
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	182.49
CENTRAL SERVICE CORPORATION	20.00
CHANCE, TRACI J	175.00
CITIBANK	30,036.67
CITY OF HAWKINS	74.40
CITY OF MINEOLA	346.58
CITY OF QUITMAN	14,158.76
CITY OF WINNSBORO	115.03
CLIFFORD POWER SYSTEMS	1,555.50
COUNTY OF COLLIN	1,505.00
COWSER TIRE CENTER LLC	20.00
CUSTOM PRODUCTS CORPORATION	987.57
DAY, CARL R.	3,325.00

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DEALERS ELECTRICAL SUPPLY	345.46
DISTRICT 5 TCAAA	140.00
DOKE, SARAH	3,787.50
EAGLE AUTO PARTS	352.87
EAGLE FUEL & OIL LP	26,311.33
EAST TEXAS POLICE ACADEMY	300.00
EBERHART, GREGORY S.	51.00
EMPLOYEES RETIREMENT SYSTEM OF	35.00
ESSL, STEPHEN	1,420.00
FMMS HOLDINGS OF TEXAS, LLC	19,500.00
FOUKE WATER SUPPLY CORPORATION	88.29
FOWLER, STEVEN MARK	180.00
FRAZIER, ROBERT	4,396.40
GALLS, LLC	25.48
GAS AND SUPPLY	28.53
GASKILL, JERRY RAY	175.00
GEORGE P. BANE INC.	8,109.48
GILBREATH, TONY	125.10
GRAINGER	120.39
GREGG COUNTY AUDITOR	595.00
GULF COAST TRADES CENTER	6,128.39
HAGGERTY, DACHELLE	125.00
HASKETT, JEFFERY A.	80.00
HAWKINS ANIMAL CLINIC	1,042.00
HAWKINS AUTO & FARM SUPPLY	1,592.22
HEFNER GROUP INSURANCE	95.56
HENDERSON COUNTY TREASURER	9,238.00
HETTICH, JODY P	262.65
HEWITT FARM SUPPLY	1,530.00
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	170.30
HOLLAND, JR. VIRGIL C.	175.00
HOLMES MURPHY AND ASSOCIATES,	5,416.66
HOLT CAT	1,869.20
HOMETOWN TROPHY & AWARD INC.	25.00
HOOTEN'S LLC	1,545.74
HOPKINS COUNTY ANIMAL PROTECTI	492.00
HORN, KRISTINA	1,875.00
HUBBARD, MANDY	255.44
HUSETH, TINA	750.00
I-30 RADIATOR SHOP	310.00
INTERSTATE BILLING SERVICE	11.00

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J AND J INTEREST, LLC.	2,773.74
J.G. BOWEN & ASSOCIATES	2,705.50
JOHN DEERE FINANCIAL	844.28
JOHN'S TIRE OF MINEOLA	645.00
JONES WATER SUPPLY CORPORATION	30.15
K D TIRE LLC	745.41
KIMBALL MIDWEST UNPOST	-547.83
KISER'S GLASS TECHNOLOGY INC.	1,586.64
KOFILE TECHNOLOGIES, INC.	49,386.18
LANGSJOEN, STEN	1,975.00
LAW OFFICES OF MELISSA O'NEAL, LEIGH, AMANDA J.	5,985.00
LAW OFFICES OF MELISSA O'NEAL, LEIGH, AMANDA J.	515.00
LEXIS NEXIS RISK SOLUTIONS	300.00
LIFELOC TECHNOLOGIES	114.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	26,599.16
LOVE, CLIFFORD	243.00
LOWE FUNERAL HOME, INC.	2,550.00
LOWES BUSINESS ACCOUNT/GEMB	84.53
LUMAN, ANGELA	72.44
MACELLARO, CHRISTOPHER	400.00
MADDOX ENTERPRISES, INC.	57,891.00
MALLORY SAFETY AND SUPPLY, LLC	2,200.24
MEDTOX LABORATORIES, INC.	376.38
MO'MIX SOLUTIONS	3,000.00
MONTGOMERY TECHNOLOGY SYSTEMS	267.57
MOORE, HAILIE B	183.40
NACO	822.00
NETWORK TECHNOLOGIES LLC	2,025.00
NORTH & EAST TEXAS JUDGES & CO	175.00
NORTH STAR UNIFORMS AND EMBROI	1,265.00
NORTHEAST TEXAS CHILD ADVOCACY	32,243.09
O'CONNOR, MARGARET A.	1,245.00
OFFICE PRIDE OF EAST TEXAS	390.00
OGLE, RYAN COLBY	28.00
OMNIBASE SERVICES OF TEXAS, LP	150.00
O'REILLY AUTOMOTIVE, INC.	171.47
PARKER, JERRY E.	313.09
PATRICK, JOHN	596.50
PATRIOT SPORTING CHALLENGE	5,000.00
PEGUES-HURST MOTOR CO.	964.05
PIEPER, ANITA	65.50
PORT-A-JON, INC-LONGVIEW	3,096.00

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POTTS FEED STORE QUITMAN INC	47.96
POWERPLAN	2,534.91
PRECISION MICROGRAPHICS & IMAG	1,200.00
PRICE INTERNATIONAL INC.	447.34
PRICE, KELLEY	345.84
QUALITY ROCK, INC.	2,479.41
QUITMAN KIWANIS CLUB	480.00
QUITMAN TIRE AND LUBE	1,241.98
R.H. McCRARY COMPANY	196.51
RAMEY WATER SUPPLY CORPORATION	39.20
REDWOOD TOXICOLOGY LABORATORY,	969.21
RESERVE ACCOUNT	500.00
RICOH USA, INC.	38.99
ROSENSTIEN, JEREMY KYLE	1,217.50
RUSHING, JANA ATCHISON	720.00
SABINE-NECHES RESOURCE CONSERV	600.00
SATELLITE TRACKING OF PEOPLE L	162.00
SELLARS, TERRI	175.00
SHURLEY, AMANDA	1,700.00
SIERRA SUPPLY & PACKAGING	1,524.50
SIXTH COURT OF APPEALS	489.61
SMITH, JOSEPH E.	219.00
SOUTHERN COMPUTER WAREHOUSE	672.04
SOUTHERN TIRE MART LLC	8,586.86
SPANKO, JAMES RAY	200.00
STAPLES	4,633.22
STREBOR LIMITED LLC,	35.00
SUPERIOR FLEET SERVICE, INC.	389.89
SURSET RECOVERY CENTER, LLC.	1,900.00
SYSCO EAST TEXAS	5,162.10
TEXAS AGRILIFE EXTENSION SERVI	175.00
TEXAS ASSOCIATION OF COUNTIES	19,055.52
TEXAS ASSOCIATION OF GOVUNPOST	-175.00
TEXAS COLLEGE OF PROBATE JUDGE	395.00
TEXAS COUNTRY FORD	15.15
TEXAS DOCUMENT SOLUTIONS INC.	228.20
TEXAS JUSTICE COURT JUDGES ASS	300.00
TEXAS PARKS & WILDLIFE	97.20
TEXAS PARKS AND WILDLIFE	794.40
TEXAS POLICE TRAINERS LLC	320.00
THE WINNSBORO NEWS	40.00
THOMAS, CLIFFORD W.	836.25

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TIAA COMMERCIAL FINANCE, INC.	102.59
TOLIVER CDJR MINEOLA, LLC.	193.33
TP STEPHENS LLC	53.00
TRACTOR SUPPLY CREDIT PLAN	81.95
TRANSUNION RISK AND ALTERNATIV	354.00
TRUE VALUE - QUITMAN, TX.	245.37
TSAA	225.00
TURN KEY HEALTH CLINICS, LLC	24,076.58
TWELFTH COURT OF APPEALS	489.60
TYLER TECHNOLOGIES	43,451.68
U.S. POSTAL SERVICE	15,000.00
UNIFIRST CORPORATION	471.64
UNIVERSAL TIME EQUIPMENT INC.	793.92
US BANK VOYAGER FLEET SYSTEMS	1,293.59
UT HEALTH QUITMAN	6,775.66
VIC'S TERMITE & PEST SERVICE L	35.00
VILLAGE GUN & PAWN, INC.	129.00
VISTA COM	3,230.00
VOID CHECK	0.00
WALMART COMMUNITY	947.25
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	693.00
WEX BANK	485.12
WHITE, KEVIN W.	690.92
WILSON, DUSTIN	475.00
WILSON, ROBERT B.	1,450.00
WINKLE OIL CO. INC.	343.10
WINNSBORO HARDWARE	21.29
WINNSBORO VETERINARY MEDICAL C	142.00
WOOD COUNTY ASPHALT	58,516.20
WOOD COUNTY CHILD WELFARE	5,000.00
WOOD COUNTY MONITOR	121.50
WOOD, SHANNON	35.09
WRIGHT, SUZY G	536.91
WYATT'S TOWING	320.00
XEROX CORPORATION	4,280.43
YEAGER, LINDSEY	449.42
Grand Total	\$708,087.57