

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

<u>VENDOR</u>	<u>----AMOUNT----</u>
AAA SANITATION, INC.	\$ 624.75
AAXION INC.	238.00
ABC AUTO PARTS, LTD	489.14
ABLES-LAND, INC.	4,557.90
AFFORDABLE AUTOS	17,912.50
ALBA TRACTOR, LLC.	839.60
ALLEN, THOMAS G. PH.D	1,500.00
AMERICAN ELECTRIC POWER	1,400.75
AMERICAN LAW ENFORCEMENT RADAR	360.00
ANDREWS CENTER	2,876.00
APPRAISAL & COLLECTION TECHNOL	998.00
APPRISS-GOVERNMENT	4,654.72
ARELLANO, MARIO	36.02
ARK-LA-TEX SHREDDING COMPANY I	330.00
ATMOS ENERGY	1,581.46
AUTO-CHLOR SERVICES, LLC	705.65
B & H PUMP AND SUPPLY	464.04
BAILEY'S ACE HARDWARE	302.05
BEATY FUNERAL HOME, INC.	275.00
BELL, DON	1,080.00
BEN E. KEITH - DFW	6,662.30
BIG COUNTRY FARM CENTER	839.86
BIMBO BAKERIES USA	1,219.86
BLALOCK, SUSAN KAY	1,000.00
BLUE 360 MEDIA, LLC	73.75
BLUETARP FINANCIAL, INC.	3,299.97
BOX PLUMBING COMPANY	133.76
BRADFORDS, LLC.	187.00
BRINSON BENEFITS, INC.	5,417.00
BROOM, DONNA	475.00
BTH BANK	135.00
BUDGET BUSINESS SYSTEMS LLC	349.88
BURTON, THOMAS JAMES	950.00
BYFORD AUTOMOTIVE	386.00
C & J TIRE & LUBE	554.16
CANADAY'S EXTERMINATION SERVIC	850.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	60.44
CENTRAL RESTAURANT PRODUCTS	650.00
CHARM-TEX	728.16
CITIBANK	26,429.92
CITY OF HAWKINS	50.45

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CITY OF MINEOLA	150.10
CITY OF QUITMAN	11,046.66
CITY OF WINNSBORO	124.88
COLLEY, D'ANN PARKER	465.00
COMMERCIAL BILLING SERVICE	54.48
CONFERENCE ON CRIMES AGAINST W	350.00
CONROY TRACTOR INC	317.13
CONTECH ENGINEERED SOLUTIONS,	1,464.14
COWSER TIRE CENTER LLC	726.00
CUSTOM PRODUCTS CORPORATION	2,064.37
CUSTOM VENTURES, INC.	75.00
DALLAS COUNTY CONSTABLE PCT.1	160.00
DALLAS COUNTY TREASURER	2,150.00
DAY, CARL R.	1,525.00
DENTON COUNTY TREASURER	1,881.00
DEPARTMENT OF STATE HEALTH SER	91.50
DOKE, SARAH	1,037.50
DUNAHOE INSURANCE AGENCY	92.00
EAGLE FUEL & OIL LP	23,673.38
EAST TEXAS FASTENERS INC.	618.67
ECONET.COM, INC.	1,197.00
ERWIN CONCRETE INC	754.00
EXXON MOBIL	1,374.93
EZTASK.COM, INC.	2,000.00
FARRELL, CARA K.	299.00
FASTENAL COMPANY	281.77
FMMS HOLDINGS OF TEXAS, LLC	4,000.00
FOUKE WATER SUPPLY CORPORATION	114.17
FRANKLIN COUNTY	24,440.00
FRENCH, WADE E.	3,000.00
G & S SALES, INC.	73.19
GALLS, LLC	4,602.26
GAS AND SUPPLY	144.95
GATEWAY STEEL PIPE & SUPPLY	18,009.00
GEORGE P. BANE INC.	105.27
GIMBLE, BRENT	350.00
GOGGANS' TIRE SERVICE #2, INC.	1,010.00
GOLDEN GARAGE	14.00
GOLDMAN, MISTY LYNN	41.05
GRAHAM, SEAN D	105.00
HALL BUICK GMC	377.98
HART INTERCIVIC	4,597.00

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RECAP BY VENDOR**

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HASKETT ELECTRIC	527.40
HAWKINS ALTERNATOR & STARTER	190.00
HAWKINS AUTO & FARM SUPPLY	691.37
HAYES RV CENTER	285.96
HEWITT FARM SUPPLY	316.00
HIGGINBOTHAM BROTHERS-MINEOLA	537.76
HIGHTOWER, PATRICIA	395.00
HIRSCH, JERRY WAYNE	16.50
HOLT CAT	1,240.42
HOOTEN'S LLC	1,333.12
HOPCO CLEARWATER SYSTEMS	120.00
HORN, KRISTINA	450.00
ICS JAIL SUPPLIES INC.	567.68
IMAGENET CONSULTING, LLC	950.00
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTER-COUNTY COMMUNICATIONS, I	13,435.55
INTERSTATE BILLING SERVICE	826.15
J.G. BOWEN & ASSOCIATES	2,432.00
JAY HODGE CHEVROLET, INC.	457.29
JOHN DEERE FINANCIAL	321.09
JOHN'S TIRE OF MINEOLA	465.00
JONES WATER SUPPLY CORPORATION	145.45
JP GOULD BAXTER	842.04
K D TIRE LLC	1,352.08
KOFILE TECHNOLOGIES, INC.	73,682.55
LAKE COUNTRY LOCKSMITH SERVICE	730.00
LANGSJOEN, STEN	1,900.00
LBJ SCHOOL OF PUBLIC AFFAIRS	575.00
LEIGH AND ASSOCIATES	5,506.20
LEXIS NEXIS RISK SOLUTIONS	342.70
LIFELOC TECHNOLOGIES	92.70
LINEBARGER,GOGGAN,BLAIR&SAMPSO	25,323.29
LOCKSMITH SERVICES OF TYLER	478.00
LOWE FUNERAL HOME, INC.	1,650.00
LOWES BUSINESS ACCOUNT/GEMB	137.50
M PRINTS-PRINTING INC	69.00
MADDOX ENTERPRISES, INC.	1,430.55
MAIN STREET TIRE & LUBE	2,417.83
MALLORY SAFETY AND SUPPLY, LLC	260.40
MCGHEE, EVERETT	364.00
MEDTOX LABORATORIES, INC.	479.72
MENDOZA, JAUNA	110.08

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MERREN JR, LUIS A.	475.00
METRO FIRE APPARATUS SPECIALIS	1,994.00
MINEOLA CHAMBER OF COMMERCE, I	5,200.00
MOORE, HAILIE B	340.40
NALL, MELINDA G.	47.72
NETWORK TECHNOLOGIES LLC	17,209.40
NEXT STEP COMMUNITY SOLUTIONS	651.04
NORTH EAST TEXAS REGIONAL MOBI	2,000.00
NORTHEAST TEXAS CHILD ADVOCACY	1,232.03
OFFICE OF THE ATTORNEY GENERAL	48.48
OFFICE PRIDE OF EAST TEXAS	255.00
O'REILLY AUTOMOTIVE, INC.	36.18
OSS ACADEMY	619.00
PARIS FIRE EXTINGUISHER CO., I	75.00
PARKER, JERRY E.	540.50
PATRICK WELDING SHOP	632.50
PEGUES-HURST MOTOR CO.	107.22
PITNEY BOWES GLOBAL FINANCIAL	3,084.48
PITNEY BOWES INC.	601.70
PITTSBURG TRACTOR INC.	3,960.12
PORT-A-JON, INC-LONGVIEW	262.50
POSTMASTER-HAWKINS	94.00
POSTMASTER-QUITMAN	46.00
POTTS FEED STORE QUITMAN INC	274.95
POWERPLAN	375.98
PRECISION MICROGRAPHICS & IMAG	25,649.51
QUITMAN PARTS PLUS	399.92
QUITMAN TIRE AND LUBE	7.00
R.H. McCRARY COMPANY	40.49
RAMIREZ A/C ELECTRIC, LLC.	234.00
REDWOOD TOXICOLOGY LABORATORY,	347.15
REMINGTON ALARM SYSTEMS, INC.	72.00
RESERVE ACCOUNT	700.00
RICOH USA, INC.	740.38
RINKS, KRISTINSEN LEE	180.00
ROB GRACE COUNSELING SERVICE	1,900.00
ROLYAN BUOYS	382.00
ROMCO EQUIPMENT COMPANY	1,068.28
ROZELL SPRAYER MFG. CO.	158.40
S&S PARTS HOUSE	21.08
SANSOM TRUCK PARTS	295.08
SARTIN MARINE INC	412.74

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SATELLITE TRACKING OF PEOPLE L	1,224.00
SAWYER, LOGAN	825.00
SCOTT-MERRIMAN INC.	1,089.18
SELLARS, TERRI	343.05
SHERIFF'S ASSOCIATION OF TEXAS	25.00
SIERRA SUPPLY & PACKAGING	1,031.04
SIXTH COURT OF APPEALS	207.50
SMEDLEY, KATHY LESLIE	320.00
SOUTHERN COMPUTER WAREHOUSE	9,972.11
SOUTHERN HEALTH PARTNERS, INC.	12,025.79
SOUTHWEST DATA SOLUTIONS LLC	1,000.00
STAPLES	2,865.08
STEVE'S AUTO & TIRE	2,413.14
STUARD, RONALD RAY	7,165.00
SUPERIOR FLEET SERVICE, INC.	58.89
SYNCB/AMAZON	10,274.22
SYSCO EAST TEXAS	9,862.24
TEXAS ASSOCIATION OF COUNTIES	93,876.00
TEXAS ASSOCIATION OF HOSTAGE N	140.00
TEXAS COMPTROLLER OF PUBLIC AC	100.00
TEXAS DEPARTMENT OF MOTOR VEHI	2.00
TEXAS DEPARTMENT OF PUBLIC SAF	16.51
TEXAS DISTRICT & COUNTY ATTORN	110.00
TEXAS PARKS AND WILDLIFE	137.70
TEXAS SOCIETY OF CERTIFIED PUB	365.00
THE PRODUCTIVITY CENTER INC.	324.00
THOMAS, CLIFFORD W.	4,545.00
TIAA COMMERCIAL FINANCE, INC.	185.09
TRACTOR SUPPLY CREDIT PLAN	554.89
TRANSUNION RISK AND ALTERNATIV	425.00
TRI-COUNTY ENTERPRISES	300.00
TRIPLE BLADE & STEEL INC.	1,610.20
TRI-POINT SURVEYING, LLC.	1,500.00
TRUCKPRO, INC	2,248.98
TRUE VALUE - QUITMAN, TX.	237.59
TWELFTH COURT OF APPEALS	207.50
U.S. DERMATOLOGY	1,005.48
U.S. POSTAL SERVICE	29,800.00
ULINE, INC.	988.73
UNIFIRST CORPORATION	247.59
UNIVERSAL TIME EQUIPMENT INC.	3,600.00
UPSHUR COUNTY SHERIFF	200.00

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US BANK VOYAGER FLEET SYSTEMS	6,428.83
VAN ZANDT COUNTY JUVENILE PROB	2,310.00
VIC'S TERMITE & PEST SERVICE L	32.00
VIRTUAL GRAFFITT, INC.	600.00
WALLING PH.D., MAC	250.00
WALMART COMMUNITY/GEMB	1,035.65
WEST MACHINE & TOOL, INC.	485.00
WEST PAYMENT CENTER	241.00
WESTCOAST CHILDREN'S CLINIC	50.00
WILSON, ROBERT B.	6,629.80
WINKLE OIL CO. INC.	703.73
WINNSBORO HARDWARE	231.23
WINNSBORO TIRE & LUBE. INC.	51.99
WISE, LAURA F.	57.67
WM FLYASHDIRECT	17,631.00
WOOD COLLISION CENTER	3,025.40
WOOD COUNTY	1,490.50
WOOD COUNTY APPRAISAL DISTRICT	82,870.75
WOOD COUNTY ASPHALT	323,411.18
WOOD COUNTY ELECTRIC COOP.	39.11
WOOD COUNTY MONITOR	597.00
XEROX CORPORATION	4,970.36
YODER, SARAH R.	201.27
GRAND TOTAL	<u><u>\$ 1,080,771.05</u></u>