

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

AAA SANITATION, INC.	267.75
AAXION INC.	615.39
ABC AUTO PARTS, LTD	1,061.80
ABLES-LAND, INC.	597.38
AFFIRMED MEDICAL & SAFETY	294.55
AMERICAN ELECTRIC POWER	2,256.58
AMG PRINTING & MAILING LLC	1,450.00
ANDREWS CENTER	2,884.00
ANDY ANGELO OIL	80.00
APPRAISAL & COLLECTION TECHNOL	1,199.00
ARK-LA-TEX SHREDDING COMPANY I	327.76
ARMSTRONG, ELDEN C.	77.94
ASSOCIATED SUPPLY COMPANY, INC	129,924.00
ATMOS ENERGY	1,288.54
AUTO-CHLOR SERVICES, LLC	647.54
B & H PUMP AND SUPPLY LC	256.25
BAILEY'S ACE HARDWARE	429.71
BANNER, PAUL	73.36
BEATY FUNERAL HOME, INC.	690.00
BEN E. KEITH - DFW	5,915.41
BIMBO BAKERIES USA	1,483.70
BRADFORDS, LLC.	174.63
BRADSHAW ELECTRIC	494.03
BRADSHAW, CLIFTON D.	482.36
BRIAN TOLIVER FORD OF QUITMAN,	14.00
BUDGET BUSINESS SYSTEMS LLC	236.94
BURTON, THOMAS JAMES	1,680.00
C & M BUILDING SUPPLY CO. INC.	225.00
CALCO INCORPORATED	1,000.00
CANADAY, JUSTIN & ROBBY HUDDLE	550.00
CANINE DEVELOPMENT GROUP, INC.	140.00
CASTILLO-HUSMANN, EMILY	313.09
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	87.43
CHAMPION, CEE JAY	127.07
CHARM-TEX	198.00
CHEROKEE COUNTY SHERIFF'S OFFI	190.00
CHRISTUS TRINITY CLINIC	1,483.27
CITIBANK	38,107.13
CITY OF HAWKINS	74.40
CITY OF QUITMAN	5,761.66
CITY OF WINNSBORO	121.30

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COATES, MITCHELL D.	18,000.00
COLLIN COUNTY SHERIFF'S OFFICE	75.00
CONROY TRACTOR INC	1,325.01
COUNTY OF COLLIN	6,665.00
COWSER TIRE CENTER LLC	90.00
CRUSE, OSCAR	4.00
DALLAS COUNTY PRECINCT 2	80.00
DALLAS COUNTY TREASURER	6,450.00
DAY, CARL R.	950.00
DEPARTMENT OF STATE HEALTH SER	173.85
DIVAL SAFETY EQUIPMENT, INC.	124.20
DOKE, SARAH	5,276.25
DP TRADING	139.50
EAGLE AUTO PARTS	21.71
EAGLE FUEL & OIL LP	27,507.73
EAST TEXAS COUNCIL ON ALCOHOLI	4,000.00
EBERHART, GREGORY S.	166.00
ECKERT, KEVIN J.	4.00
EPOLOS.COM OF AUSTIN	583.78
EQUIFAX INC.	4,376.31
ESSL, STEPHEN	710.00
EVERETT, STEPHEN LEE	4,289.41
FEDERAL WAGE LABOR LAW INSTITU	51.45
FLOURNOY, CHRIS	345.84
FMMS HOLDINGS OF TEXAS, LLC	11,250.00
FORT BEND COUNTY TEXAS	80.00
FOUKE WATER SUPPLY CORPORATION	104.18
G & S SALES, INC.	193.99
GALLS, LLC	21.60
GAS AND SUPPLY	62.45
GEORGE P. BANE INC.	1,110.44
GILBREATH, TONY	330.67
GIMBLE, BRENT	475.00
GOODE, LESLEY W.	80.00
GRAINGER	392.61
GT DISTRIBUTORS INC.	42.96
HALL TRUCK CENTER	37.23
HAMPTON, DONALD J.	3,750.00
HASKETT, JEFFERY A.	391.50
HAWKINS ANIMAL CLINIC	135.00
HAWKINS AUTO & FARM SUPPLY	535.09
HENDERSON COUNTY TREASURER	23,298.52

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HETTICH, JODY P	307.85
HEWITT FARM SUPPLY	583.00
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	209.60
HOLMES MURPHY AND ASSOCIATES,	10,833.32
HOLT CAT	159.76
HOOTEN'S LLC	2,353.41
HOPKINS COUNTY ANIMAL PROTECTI	916.00
HORN, KRISTINA	2,475.00
HUBBARD, MANDY	252.18
HURST, JEANIE L.	183.48
INFORMATION MANAGMENT SOLUTION	55.00
J.G. BOWEN & ASSOCIATES	2,705.50
JOHN DEERE FINANCIAL	396.55
JOHN'S TIRE OF MINEOLA	645.00
JONES WATER SUPPLY CORPORATION	41.21
JPJ CONSTRUCTION	274,973.38
JUVENILE JUSTICE ASSOCIATION O	185.00
K D TIRE LLC	731.20
KENNEDY, JOHN R.	1,462.00
KOFILE TECHNOLOGIES, INC.	48,237.77
LANCER LTD	88.49
LESLIE'S OUTDOOR POWER, LLC	25.95
LEXIS NEXIS RISK SOLUTIONS	150.00
LIFE FORCE DISTRIBUTING, INC	2,527.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	2,533.36
LINX CORPORATION	335.50
LIQUID ENVIRONMENTAL SOLUTIONS	379.25
LOWES BUSINESS ACCOUNT/GEMB	1,497.64
LUMAN, ANGELA	127.07
M PRINTS-PRINTING INC	49.00
MADDOX ENTERPRISES, INC.	38,197.79
MAL TECHNOLOGIES FLEET LLC	4,057.00
MALLORY SAFETY AND SUPPLY, LLC	747.40
MEDTOX LABORATORIES, INC.	77.40
MO'MIX SOLUTIONS	3,000.00
MOORE, HAILIE B	248.90
NETWORK TECHNOLOGIES LLC	2,772.95
NORTH & EAST TEXAS JUDGES & CO	225.00
NORTHEAST TEXAS CHILD ADVOCACY	220.00
OFFICE OF THE ATTORNEY GENERAL	42.50
OFFICE OF THE SECRETARY OF STA	550.00

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OFFICE PRIDE OF EAST TEXAS	390.00
OGLE, RYAN COLBY	865.00
ONESOURCE WIRELESS SOLUTIONS L	468.00
O'REILLY AUTOMOTIVE, INC.	810.45
OWEN G. DUNN CO., INC.	112.66
OXBOW EMERGENCY PHYS, PLLC.	307.05
PARIS FARM AND RANCH CENTER IN	1,262.23
PARKER, JERRY E.	175.54
PATRICK, JOHN	196.00
PATRIOT SPORTING CHALLENGE	5,000.00
PATTILLO BROWN & HILL	1,000.00
PHELAN, MAURA	35.51
PITNEY BOWES GLOBAL FINANCIAL	1,237.08
PITNEY BOWES INC.	240.00
POTTS FEED STORE QUITMAN INC	10.00
PURVIS INDUSTRIES	218.37
QUALITY ROCK, INC.	1,009.08
QUEST DIAGNOSTICS INCORPORATED	44.94
R & J TRAILERS II, LLC	25,172.74
R.H. McCRARY COMPANY	106.24
RAMEY WATER SUPPLY CORPORATION	39.20
RANDALL COUNTY SHERIFF'S OFFIC	120.00
RAY ROBERTS SERVICE, INC	204.00
REDWOOD TOXICOLOGY LABORATORY,	332.06
RICOH USA, INC.	10.59
ROBERTSON, ROBERT J	21.90
ROMCO EQUIPMENT COMPANY	368.97
ROSENSTIEN, JEREMY KYLE	4,480.00
RUSHING, JANA ATCHISON	5,468.00
SATELLITE TRACKING OF PEOPLE L	549.00
SAWYER, LOGAN ALLEN	825.00
SCHNEIDER, BRYTTNY	251.52
SHEPPERD, HOLLIE	125.00
SHURLEY, AMANDA	850.00
SIERRA SUPPLY & PACKAGING	212.68
SIXTH COURT OF APPEALS	171.91
SMITH COUNTY SHERIFF'S OFFICE	320.00
SNYDER, CSR, JUDITH	10,550.00
SOUTHERN COMPUTER WAREHOUSE	1,772.73
SOUTHERN TIRE MART LLC	3,038.68
STAHLMAN, BILL	35.62
STAPLES	2,192.35

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STULL, ROY LINDY UNPOST	831.74
SYSCO EAST TEXAS	6,218.47
TAYLOR, CAROL ANN	91.57
TEXAS ASSOCIATION OF COUNTIES	28,890.00
TEXAS CENTER FOR THE JUDICIARY	35.00
TEXAS DISTRICT & COUNTY ATTORN	110.00
TEXAS DOCUMENT SOLUTIONS INC.	298.48
TEXAS PARKS & WILDLIFE DEPT.	593.30
TEXAS PARKS AND WILDLIFE	153.85
TEXAS RANCH OUTFITTERS, INC.	2,351.75
THOMAS, CLIFFORD W.	3,641.25
TIAA COMMERCIAL FINANCE, INC.	102.59
TIGER MOWERS LLC	197,176.70
TIRES PRO & ALIGNMENT	221.00
TP STEPHENS LLC	210.94
TRACTOR SUPPLY CREDIT PLAN	490.87
TRANSUNION RISK AND ALTERNATIV	340.00
TRUCKPRO, INC	426.26
TRUPANION MANAGERS USA, UNPOST	-46.32
TRUE VALUE - QUITMAN, TX.	527.00
TURN KEY HEALTH CLINICS, LLC	21,608.42
TWELFTH COURT OF APPEALS	171.90
TYLER TECHNOLOGIES	34,650.63
U S MED DISPOSAL INC.	600.00
UNIFIRST CORPORATION	654.55
UNIVERSAL TIME EQUIPMENT INC.	14,382.83
UPSHUR COUNTY SHERIFF	2,400.00
US BANK VOYAGER FLEET SYSTEMS	1,874.90
UT HEALTH QUITMAN	3,203.88
UTLEY, WENDELL MAX & ALLISON D	4,166.78
VIC'S TERMITE & PEST SERVICE L	35.00
VOID CHECK	0.00
WALMART COMMUNITY	1,751.23
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	772.00
WEX BANK	601.69
WICHITA COUNTY SHERIFF'S OFFIC	75.00
WILBARGER COUNTY, TX	150.00
WILLIAMSON, BRYNNA	95.00
WILSON, ROBERT B.	150.00
WILSON, ROBERTSON & CORNELIUS,	1,950.00
WINKLE OIL CO. INC.	199.55

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WINNSBORO HARDWARE	62.85
WINNSBORO VETERINARY MEDICAL C	338.00
WOOD COUNTY ASPHALT	181,927.49
WOOD COUNTY MONITOR	747.00
WOOD SOIL & WATER CONSERVATION	1,000.00
XEROX CORPORATION	3,178.37
YEAGER, LINDSEY	367.46
GRAND TOTAL	<u><u>\$1,324,011.70</u></u>