

**WOOD COUNTY, TEXAS
ACCOUNTS PAYABLE DISBURSEMENTS
FOR THE MONTH OF JULY
RECAP BY VENDOR**

SH RENTAL & LAND MANAGEMENT	4,576.45
A.D.T. EQUIPMENT RENTALS LLC	22.75
AAA SANITATION, INC.	267.75
AAXION INC.	351.71
ABC AUTO PARTS, LTD	4,026.01
ABLES-LAND, INC.	571.82
ACKER, RUSSELL	175.00
ALLEN, KIMBERLY	450.00
AMERICAN ELECTRIC POWER	2,460.85
AMERICAN FORENSICS	6,300.00
ANDREWS CENTER	3,333.33
ARK-LA-TEX SHREDDING COMPANY I	323.40
ARMSTRONG, SHIRLEY A.	120.00
ASSOCIATED SUPPLY COMPANY, INC	770.36
ATMOS ENERGY	2,430.33
AUTO ZONE STORES LLC	366.14
AUTO-CHLOR SERVICES, LLC	582.90
B & H PUMP AND SUPPLY LC	52.76
BAILEY'S ACE HARDWARE	253.75
BARCODES INC., LLC	240.10
BEATY, OGLE TED	8,988.25
BEN E. KEITH - DFW	6,423.03
BESHIRS, R.A.	1,799.00
BIMBO BAKERIES USA	1,015.84
BRADSHAW, CLIFTON D.	175.20
BRADY INDUSTRIES OF TEXAS, LLC	955.36
BRAZOS TRAILERS	76,940.00
BUDGET BUSINESS SYSTEMS LLC	221.63
BULLARD INC	1,035.00
BURGIN PIPE & SUPPLY	2,583.70
CARPENTER'S TIME CENTER, INC	205.00
CATHEY TRUST, H.S.	200.00
CD'S TRUCK PARTS & REPAIR LLC	7,200.00
CENTERPOINT ENERGY	115.39
CHAMPION, CEE JAY	247.80
CHRISTIE, CAREY-ELISA	1,125.00
CITIBANK	40,557.64
CITY OF HAWKINS	86.71
CITY OF MINEOLA	395,216.04
CITY OF QUITMAN	11,090.48
CITY OF WINNSBORO	141.32
COPPEDGE, ALISHA	1,900.00
CORRECTIONS SOFTWARE SOLUTIONS	12,360.00
COWSER TIRE CENTER LLC	65.00

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COX, JODI	8,725.00
CROLEY FUNERAL HOME	1,113.75
DALLAS COUNTY	2,475.00
DAY, CARL R.	5,641.00
DEPARTMENT OF STATE HEALTH SER	166.53
DISTRICT 5 ESP	20.00
DOKE, SARAH	1,660.00
DOW AUTOPLEX	157.04
DUNAHOE INSURANCE AGENCY	71.00
DUNCAN, NEAL	150.00
EAGLE FUEL & OIL LP	38,056.32
EAST TEXAS MACK SALES, LLC.	691,731.91
EAST TEXAS REFRIGERATION, INC.	374.49
ESSL, STEPHEN	1,142.00
EVERBANK, N.A.	102.59
EVERETT, STEPHEN LEE	8,820.47
FLAIR DATA SYSTEMS	6,233.00
FLINT AND STEEL COALITION	22,500.00
FORENSIC MEDICAL MANAGEMENT SE	9,900.00
FOUKE WATER SUPPLY CORPORATION	68.19
GALLS, LLC	1,091.67
GARCIA, CYNTHIA A	125.00
GAS AND SUPPLY	401.61
GILBREATH, TONY	69.30
GLOVER, CHASE	287.50
GOLDEN WATER SUPPLY CORP.	36.88
GRAYSON COUNTY DEPT. OF JUVENI	8,112.52
GREGG COUNTY JUVENILE PROBATIO	3,285.00
GRIDER, HILLARY	1,631.29
GT DISTRIBUTORS INC.	1,859.90
HACH COMPANY	77.28
HAMPTON, DONALD J.	3,750.00
HARRIS, JESSICA L.	351.28
HART INTERCIVIC, INC.	13,995.00
HAWKINS ANIMAL CLINIC	90.00
HAWKINS AUTO & FARM SUPPLY	345.06
HEALTH PLAN FUND 121	250,000.00
HETTICH, JODY P	225.40
HEWITT FARM SUPPLY	1,690.00
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	419.00
HOLLOWELL, BEVERLY	145.54
HOLT CAT	919.34
HOLT TRUCK CENTER TEXAS, LLC	102.09

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HOLT, MAKAYLA	175.00
HOMETOWN TROPHY & AWARD INC.	96.00
HOOTEN'S LLC	325.52
HOPKINS COUNTY ANIMAL PROTECTI	2,222.00
HORN, KRISTINA	3,300.00
HOWARD-MCANEAR EQUIPMENT CO	22,000.00
ICS JAIL SUPPLIES INC.	1,279.52
INFORMATION MANAGMENT SOLUTION	65.00
INTERSTATE BILLING SERVICE	888.44
J AND J INTEREST, LLC.	21,460.55
J.G. BOWEN & ASSOCIATES	3,177.50
JACOBS, ANGELA	10.72
JARVIS CHRISTIAN COLLEGE	5,000.00
JOHN DEERE FINANCIAL	942.15
JOHN'S TIRE OF MINEOLA	455.00
JONES WATER SUPPLY CORPORATION	48.09
JRE GOLF CARS, LLC	68.60
K D TIRE LLC	1,592.00
KANE RUSSELL COLEMAN LOGAN PC	1,698.50
KIESLER POLICE SUPPLY, INC.	1,062.75
L3HARRIS TECHNOLOGIES, INC	9,135.79
LANGSJOEN, STEN	1,200.00
LANGUAGE LINE SERVICES	1.74
LAW OFFICE OF ROBERT B. WILSON	6,040.67
LEXIS NEXIS RISK SOLUTIONS	150.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	10,435.17
LONGVIEW ASPHALT, INC.	141,532.90
LOWES BUSINESS ACCOUNT/SYNCB	3,417.85
LUBRICATION ENGINEERS, INC.	2,537.58
M PRINTS-PRINTING INC	491.97
MADDOX ENTERPRISES, INC.	353.87
MARTIN MARIETTA MATERIALS	214.87
MCKINNEY, AMANDA L	334.60
MEALS ON WHEELS MINISTRY INC	3,924.00
MOORE, HAILIE B	125.00
MORTENSEN, JORDEN	225.00
NATIONAL NARCOTIC DETECTOR DOG	355.00
NOR-TEX TRACTOR	215.99
OFFICE PRIDE OF EAST TEXAS	390.00
OMNIBASE SERVICES OF TEXAS, LP	450.00
OPERATIONAL SUPPORT SERVICES,	135.00
O'REILLY AUTOMOTIVE, INC.	1,629.46
PARIS FARM AND RANCH CENTER IN	737.65
PARKER, JERRY E.	304.50

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PATRICK, JOHN	202.00
PATRIOT SPORTING CHALLENGE	5,000.00
PEOPLES	5,658.68
PHILLIPS, JEREMY D	125.00
PITNEY BOWES GLOBAL FINANCIAL	1,812.06
PITNEY BOWES INC.	657.24
POSTMASTER-QUITMAN	438.00
PRICE PROCTOR & ASSOCIATES, LL	2,362.50
PRICE, HEATHER	585.00
QUALITY ROCK, INC.	293.69
R.H. McCRARY COMPANY	122.75
RADIOLOGY ASSOCIATES OF NORTH	70.30
RAMEY WATER SUPPLY CORPORATION	40.20
REDWOOD TOXICOLOGY LABORATORY,	3,891.73
ROBERTSON, ROBERT J	10.98
ROBINSON, PAMELA S.	549.47
SATELLITE TRACKING OF PEOPLE L	1,242.00
SCHNEIDER, BRYTTNY	33.60
SCOTT-MERRIMAN INC.	502.21
SELLS,BRYAN	8,250.00
SHERWIN WILLIAMS COMPANY	164.46
SIXTH COURT OF APPEALS	147.92
SMEDLEY, KATHY LESLIE	940.00
SOUTHERN COMPUTER WAREHOUSE, I	37.59
SOUTHERN TIRE MART LLC	2,549.00
SOUTHWEST MARKETING VENTURES,	5,211.00
SPENCE, CHRIS	11,445.00
SPENCER, KIRBY	160.10
STAPLES	5,141.52
SULLIVAN, TIFFANY N.	201.60
SUPERIOR FLEET SERVICE, INC.	1,987.45
SYSCO EAST TEXAS	8,780.50
TEGRITY CONTRACTORS INC.	331,819.55
TEXAS AGRILIFE EXTENSION SERVI	50.00
TEXAS ASSOCIATION OF COUNTIES	575.00
TEXAS DISTRICT & COUNTY ATTORN	160.00
TEXAS DOCUMENT SOLUTIONS INC.	307.19
TEXAS ECONOMIC DEVELOPMENT COU	79.00
TEXAS PARKS & WILDLIFE DEPT.	683.55
TEXAS RANCH OUTFITTERS, INC.	4,253.40
THE EZ STREET COMPANY	924.00
THOMAS, CHRISTINE M	267.68
THOMAS, CLIFFORD W.	3,779.50
THOMAS,ROBERT P.	2,450.00

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THOMASON, WILLIAM O.	550.00
TOWN WEST VETERINARY CLINIC, P	90.00
TP STEPHENS LLC	255.59
TRACTOR SUPPLY CREDIT PLAN	501.86
TRANSUNION RISK AND ALTERNATIV	339.00
TRUE VALUE - QUITMAN, TX.	597.07
TUCKER, BOBBY	275.00
TURN KEY HEALTH CLINICS, LLC	31,809.01
TWELFTH COURT OF APPEALS	147.93
TYLER REGIONAL HOSPITAL	4,910.06
TYLER TECHNOLOGIES	265.72
TYLER WRAP COMPANY, INC.	2,450.00
U.S. BANK NATIONAL ASSOCIATION	179.88
UNIFIRST CORPORATION	431.07
UPSHUR COUNTY SHERIFF	6,600.00
US BANK VOYAGER FLEET SYSTEMS	2,582.24
UT HEALTH EAST TEXAS PHYSICIAN	499.05
UT HEALTH QUITMAN	10,235.55
VAN ZANDT COUNTY JUVENILE PROB	9,690.00
VICK, THOMAS	533.10
VIC'S TERMITE & PEST SERVICE L	97.00
VR SYSTEMS, INC.	660.00
WALMART COMMUNITY	1,457.77
WARREN, LEE EDWIN	3,600.00
WEBBER, ASHTON N.	245.00
WEST PAYMENT CENTER	708.00
WEX BANK	308.31
WHITE, KEVIN W.	125.00
WILLIAMS, HOLLY	252.00
WINKLE OIL CO. INC.	99.90
WINN, BRANDON T.	1,090.00
WISE, LAURA F.	524.20
WOOD COUNTY AIRPORT BOARD	19,390.99
WOOD COUNTY MONITOR	72.00
XEROX CORPORATION	4,069.85
YEAGER, LINDSEY	469.70
Grand Total	2,453,116.97