

**WOOD COUNTY
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH OF DECEMBER 2022
 RECAP BY VENDOR**

2020 PAR 3 WRAPS	575.00
A&B BRAKE AND ALIGNMENT	119.95
AAA SANITATION, INC.	178.50
ABC AUTO PARTS, LTD	596.06
ABLES-LAND, INC.	1,253.55
AKRJ, LLC.	26.53
ALBA TRACTOR, LLC.	153.40
AMERICAN ELECTRIC POWER	1,555.50
ANDREWS CENTER	2,874.00
ANDY ANGELO OIL	783.00
ANGELINA COUNTY	390.00
ARK-LA-TEX SHREDDING COMPANY	71.50
ATMOS ENERGY	3,312.42
AUTO-CHLOR SERVICES, LLC	832.90
B & H PUMP AND SUPPLY	1,063.98
BAILEY'S ACE HARDWARE	173.33
BEATY FUNERAL HOME, INC.	670.00
BEATY, OGLE TED	9,150.00
BEN E. KEITH - DFW	6,024.66
BIG SANDY INDEPENDENT SCHOOL DISTRICT	2,805.25
BIMBO BAKERIES USA	746.36
BOB BARKER COMPANY INC.	252.69
BRADSHAW ELECTRIC	2,564.26
BRIAN TOLIVER FORD OF QUITMAN,	14.00
BUDGET BUSINESS SYSTEMS LLC	203.25
BURTON, THOMAS JAMES	250.00
CAMP COUNTY SHERIFF'S OFFICE	150.00
CARPENTER, BRYTTNY	150.00
CARTER, DAPHNE	782.65
CASTILLO-HUSMANN, EMILY	680.62
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	129.88
CITIBANK	40,321.10
CITY OF ALBA	38,903.00
CITY OF HAWKINS	42,587.40
CITY OF MINEOLA	52,856.77
CITY OF QUITMAN	62,471.69
CITY OF WINNSBORO	44,083.06
CITY OF YANTIS	37,953.00
COKE-PLEASANT GROVE VOLUNTEER	32,053.00
COLLIN COUNTY SHERIFF'S OFFICE	75.00

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COWSER TIRE CENTER LLC	201.27
CRUSE, OSCAR	4.00
CUMMINS-ALLISON CORP.	1,083.00
DALLAS COUNTY CONSTABLE PCT. # 5	160.00
DALLAS COUNTY CONSTABLE PCT.1	720.00
DALLAS COUNTY PRECINCT 2	160.00
DALLAS COUNTY PRECINCT 4	80.00
DAY, CARL R.	1,900.00
DEALERS ELECTRICAL SUPPLY	244.95
DENTON COUNTY CONSTABLE, PRECINCT 3	75.00
DEPARTMENT OF STATE HEALTH SERVICES	166.53
DOKE, SARAH	4,687.50
DP TRADING	785.90
DUNAHOE INSURANCE AGENCY	42.00
EAGLE AUTO PARTS	418.30
EAGLE FUEL & OIL LP	32,229.99
ECKERT, KEVIN J.	4.00
ESSEL, STEPHEN	818.00
EVERETT, STEPHEN LEE	294.00
FEDERAL EXPRESS	111.59
FMMS HOLDINGS OF TEXAS, LLC	31,500.00
FOUKE WATER SUPPLY CORPORATION	91.46
FOXWORTH-GALBRAITH LUMBER COMPANY	136.82
FREEDOM DEFENSE TRAINING, LLC.	600.00
G & S SALES, INC.	8.69
GALLS, LLC	212.59
GAS AND SUPPLY	169.02
GEORGE P. BANE INC.	1,251.12
GILBREATH, TONY	63.75
GLOVER, CHASE	275.00
GOODES SERVICE STATION	829.00
GREGG COUNTY AUDITOR	1,275.00
GULF COAST TRADES CENTER	8,896.05
HAINESVILLE VOLUNTEER FIRE DEPARTMENT	36,513.00
HANSEN, HANS	3,320.00
HARRIS COUNTY CONSTABLE PCT.#1	75.00
HAWKINS ACE HARDWARE	1,225.89
HAWKINS ANIMAL CLINIC	1,636.48
HAWKINS AUTO & FARM SUPPLY	847.51
HAYS COUNTY CONSTABLE PCT. 4	150.00
HEFNER GROUP INSURANCE	1,243.00

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HENDERSON COUNTY SHERIFF'S OFF	255.00
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	585.00
HOLLY LAKE VOLUNTEER FIRE DEPT	32,833.00
HOLMES MURPHY AND ASSOCIATES,	5,416.66
HOLT CAT	634.32
HOMETOWN TROPHY & AWARD INC.	159.20
HOOTEN'S LLC	22.60
HORN, KRISTINA	1,700.00
HUBBARD, MANDY	196.87
HUNT, CLAIRE McNEELY	2,295.00
INFORMATION MANAGMENT SOLUTION	110.00
INSURORS OF TEXAS	350.00
INTER-COUNTY COMMUNICATIONS, I	34.00
INTERSTATE BILLING SERVICE	219.04
JOHN DEERE FINANCIAL	39.73
JOHN'S TIRE OF MINEOLA	15.00
JONES WATER SUPPLY CORPORATION	32.66
K D TIRE LLC	1,604.84
KENNEDY, JOHN R.	550.00
KILGORE COLLEGE	60.00
LAKE COUNTRY CHEVROLET INC.	120,152.16
LANDS END VOL FIRE DEPT	29,765.00
LANGSJOEN, STEN	1,300.00
LAW OFFICES OF MELISSA O'NEAL,	9,375.00
LEIGH AND ASSOCIATES	750.00
LEXIS NEXIS RISK SOLUTIONS	300.00
LIFELOC TECHNOLOGIES	141.00
LINEBARGER,GOGGAN,BLAIR&SAMPSON	24,700.32
LONGVIEW GEAR & AXLE	57.48
LOWE FUNERAL HOME, INC.	4,650.00
LOWES BUSINESS ACCOUNT/GEMB	390.34
LUMAN, ANGELA	371.25
M PRINTS-PRINTING INC	98.00
MADDOX ENTERPRISES, INC.	12,554.60
MAL TECHNOLOGIES FLEET LLC	250.00
MALLORY SAFETY AND SUPPLY, LLC	2,351.21
MARTIN,MICHAEL D.	867.00
MATHESON TRI-GAS INC.	838.35
MCCUNE, SCOTT D	575.00
MEDTOX LABORATORIES, INC.	100.98

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MONROE SYSTEMS FOR BUSINESS	72.66
MONTAGUE COUNTY CONSTABLE	125.00
MOORE, HAILIE B	212.50
NETWORK TECHNOLOGIES LLC	2,275.00
NORTH TEXAS TOLLWAY AUTHORITY	19.09
NORTHEAST TEXAS CHILD ADVOCACY	21,372.00
OFFICE BARN	313.20
OFFICE OF THE ATTORNEY GENERAL	10.00
OFFICE PRIDE OF EAST TEXAS	325.00
OGBURN VOLUNTEER FIRE DEPARTME	32,303.00
OGLE, RYAN COLBY	14.00
O'REILLY AUTOMOTIVE, INC.	79.90
OSS ACADEMY	642.50
P & M MACHINE	467.50
PARKER, JERRY E.	346.87
PATRICK, JOHN	132.00
PEARSON, RACHEL	170.36
PEGUES-HURST MOTOR CO.	1,269.72
PERRYVILLE VOLUNTEER FIRE DEPA	31,119.00
PIEPER, ANITA	92.50
PITNEY BOWES GLOBAL FINANCIAL	1,576.92
PITNEY BOWES INC.	230.97
PITTSBURG TRACTOR INC.	3,092.23
POGUE, JOSHUA	1,175.00
PORT-A-JON, INC-LONGVIEW	258.00
POSTMASTER-QUITMAN	300.00
POSTMASTER-WINNSBORO	172.40
POTTER COUNTY SHERIFF'S OFFICE	90.00
POWERPLAN	193.90
PRICE INTERNATIONAL INC.	67.77
PRICE, DEL WESLEY	525.00
PRICE, KELLEY	107.75
QUALIFICATION TARGETS INC.	670.48
QUITMAN TIRE AND LUBE	56.97
QURESHI, NICK	1,108.33
R.H. McCRARY COMPANY	2,618.09
RAMEY WATER SUPPLY CORPORATION	39.20
REDWOOD TOXICOLOGY LABORATORY,	7,132.94
RESERVE ACCOUNT	10,000.00
RICKS, CASEY L	93.12
RICOH USA, INC.	50.15

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ROSENSTIEN, JEREMY KYLE	2,000.00
SAFELITE AUTOGLASS	89.99
SAM'S CLUB MC/SYNCB	3.39
SATELLITE TRACKING OF PEOPLE L	432.00
SECURETECH SYSTEMS INC.	4,443.50
SHURLEY, AMANDA	850.00
SIERRA SUPPLY & PACKAGING	18.18
SIGHTLINE CREATIVE, INC.	160.00
SIGN MART	678.00
SIMONS & COMPANY INSURANCE	355.00
SMITH COUNTY SHERIFF'S OFFICE	160.00
SOUTHERN COMPUTER WAREHOUSE	7,714.33
SOUTHERN TIRE MART LLC	2,909.60
STANFIELD, JOANNA	225.00
STAPLES	4,003.79
SURSET RECOVERY CENTER, LLC.	2,450.00
SYNCB/AMAZON	1,516.70
SYSCO EAST TEXAS	7,362.00
TARRANT COUNTY CONSTABLE PCT.	75.00
TARRANT COUNTY CONSTABLEUNPOST	75.00
TECHSHARE LOCAL GOVERNMENT COR	30,100.00
TEXAS A & M AGRILIFE EXTENSION	135.00
TEXAS ASSOCIATION OF COUNTIES	197,602.46
TEXAS COMMISSION ON ENVIRONMEN	43.50
TEXAS CORRECTIONAL INDUSTRIES	757.00
TEXAS DEPARTMENT OF LICENSING	20.00
TEXAS DISTRICT & COUNTY ATTORN	60.00
TEXAS DOCUMENT SOLUTIONS INC.	1,091.37
TEXAS PARKS & WILDLIFE	415.65
TEXAS PARKS AND WILDLIFE	154.70
TEXAS SCHOOL ASSESSORS ASSOCIA	55.00
TEXAS STATE UNIVERSITY	705.00
THOMAS, CLIFFORD W.	5,782.50
TIAA COMMERCIAL FINANCE, INC.	102.59
TOWN WEST VETERINARY CLINIC, P	930.00
TRACTOR SUPPLY CREDIT PLAN	110.95
TRANSUNION RISK AND ALTERNATIV	340.00
TRUCKPRO, INC	2,259.81
TRUE VALUE - QUITMAN, TX.	265.45
TURN KEY HEALTH CLINICS, LLC	23,072.36
TYLER MORNING TELEGRAPH	205.50

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TYLER TECHNOLOGIES	46,605.48
UNIFIRST CORPORATION	514.37
UNIVERSAL TIME EQUIPMENT INC.	585.00
UPPER SABINE VALLEY SOLID WAST	17.33
US BANK VOYAGER FLEET SYSTEMS	2,265.09
VAUGHN, JOEL	47.80
VERITRACE, INC.	1,084.75
VIC'S TERMITE & PEST SERVICE L	70.00
WALKER COUNTY CONSTABLE CENTRAL	100.00
WALMART COMMUNITY	1,054.11
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	589.00
WEX BANK	305.15
WHITEHURST, MELANIE	367.79
WILLIAMS, HOLLY	51.87
WILSON BARTLEY FUNERAL HOME	325.00
WILSON, DUSTIN	350.00
WILSON, ROBERT B.	9,595.00
WINKLE OIL CO. INC.	120.91
WINN, BRANDON T.	975.00
WINNSBORO AUTUMN TRAILS ASSOCIATION	5,000.00
WINNSBORO HARDWARE	33.86
WINNSBORO TIRE & LUBE. INC.	59.75
WINNSBORO VETERINARY MEDICAL CLINIC	450.00
WISE, LAURA F.	345.50
WOOD COLLISION CENTER	468.75
WOOD COUNTY ASPHALT	142,973.59
WOOD COUNTY CENTRAL HOSPITAL DISTRICT	12.60
WOOD COUNTY CHILD WELFARE	940.93
WOOD COUNTY MONITOR	792.00
WOOD COUNTY TAX COLLECTOR	50.00
XEROX CORPORATION	3,046.22
 Grand Total	 <u><u>1,421,984.43</u></u>