

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

VENDOR	AMOUNT
AAA SANITATION, INC.	\$764.28
ABC AUTO PARTS, LTD	594.77
ABLES-LAND, INC.	3,255.39
AKRJ, LLC.	309.45
ALBA TRACTOR, LLC.	1,884.55
ALLEN, THOMAS G.	1,062.50
ALLIANCE DOCUMENT SHREDDING	58.85
AMERICAN ELECTRIC POWER	1,572.85
ANDREWS CENTER	2,876.00
APPLIED CONCEPTS INC	137.00
APPRISS INSIGHTS, LLC.	9,296.14
ARK-LA-TEX SHREDDING COMPANY I	170.50
ATMOS ENERGY	2,118.66
AUTO-CHLOR SERVICES, LLC	739.30
BAILEY'S ACE HARDWARE	224.09
BASS LLC	60,000.00
BATEMAN, CATHERINE COPPEDGE	1,300.00
BELL, DAVID PHD	200.00
BEN E. KEITH - DFW	8,064.53
BERNHARD, KENNETH	1,600.00
BIG SANDY SAND CO.	663.12
BIMBO BAKERIES USA	834.32
BOB SMITH AUTO SALES	10,230.00
BRADSHAW ELECTRIC	414.46
BRADSHAW, CLIFTON D.	633.50
BRIAN TOLIVER FORD OF QUITMAN,	42.00
BRIAN TOLIVER FORD OF QUUNPOST	-137.00
BUDGET BUSINESS SYSTEMS LLC	194.04
BURTON, THOMAS JAMES	1,650.00
CANADAY'S EXTERMINATION SERVIC	1,170.00
CARPENTER, BRYTTNY	256.81
CASTILLO-HUSMANN, EMILY	916.71
CENTERPOINT ENERGY	40.39
CHAMPION, CEE JAY	20.47
CHARM-TEX	227.70
CITIBANK	28,862.64
CITY OF HAWKINS	74.40
CITY OF MINEOLA	327.51
CITY OF QUITMAN	12,223.10
CITY OF WINNSBORO	115.03
COLLIN COUNTY CONSTABLE PCT.#3	75.00

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VENDOR	AMOUNT
COLLINSFLAGS.COM	205.80
COUNTY OF CAMP	370.00
COWSER TIRE CENTER LLC	405.00
CUSTOM PRODUCTS CORPORATION	876.37
CUSTOM VENTURES, INC.	200.00
DAY, CARL R.	1,425.00
DEALERS ELECTRICAL SUPPLY	306.25
DEPARTMENT OF STATE HEALTH SER	190.32
DOKE, SARAH	2,287.50
DOW AUTOPLEX	49,900.00
DUNCAN, NEAL	150.00
EAGLE AUTO PARTS	320.00
EAGLE FUEL & OIL LP	40,030.89
EAST TEXAS FASTENERS INC.	576.00
ELITE K-9, INC.	48.60
EXXON MOBIL	1,143.19
FLOWERS DAVIS P.L.L.C.	3,316.83
FLOYD, DORTHY RHEA	550.00
FMMS HOLDINGS OF TEXAS, LLC	6,750.00
FOUKE WATER SUPPLY CORPORATION	93.47
G & S SALES, INC.	45.07
GASKILL, JERRY RAY	80.25
GILBREATH, TONY	55.57
GIMBLE, BRENT	2,675.00
GREGG COUNTY AUDITOR	255.00
GT DISTRIBUTORS INC.	895.40
GULF COAST TRADES CENTER	9,489.12
HANNER, CORBIN B	35.03
HANSEN, HANS	3,192.00
HART INTERCIVIC	595.85
HASKETT, JEFFERY A.	440.00
HAWKINS ACE HARDWARE	195.60
HAWKINS AUTO & FARM SUPPLY	1,025.20
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	210.60
HOLMES MURPHY AND ASSOCIATES,	10,833.32
HOLT CAT	4,623.84
HOLT, HACKNEY	1,000.00
HOMETOWN TROPHY & AWARD INC.	12.00
HOOTEN'S LLC	1,280.97
HOPCO CLEARWATER SYSTEMS	25.00

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VENDOR	AMOUNT
HORN, KRISTINA	2,925.00
HUBBARD, MANDY	184.27
IHS PHARMACY	22.21
INTER-COUNTY COMMUNICATIONS, I	405.00
INTERSTATE BILLING SERVICE	28.45
IOWA FARM EQUIPMENT	5,919.34
JOHN DEERE FINANCIAL	303.05
JOHN'S TIRE OF MINEOLA	85.00
JONES WATER SUPPLY CORPORATION	36.18
JPJ CONSTRUCTION	80,528.96
K D TIRE LLC	2,095.88
KENNEDY, JOHN R.	550.00
KILGORE COLLEGE	30.00
KING, LARRY P.	10,645.75
LANGSJOEN, STEN	892.50
LEIGH AND ASSOCIATES	1,231.16
LINEBARGER,GOGGAN,BLAIR&SAMPSO	4,009.31
LIQUID ENVIRONMENTAL SOLUTIONS	379.25
LOCKSMITH SERVICES OF TYLER	615.00
LOWES BUSINESS ACCOUNT/GEMB	178.60
M PRINTS-PRINTING INC	308.00
MADDOX ENTERPRISES, INC.	4,755.99
MADSEN, DONYALE	246.59
MARTIN,MICHAEL D.	1,104.50
McLENNAN COUNTY CONSTABLE PCT.	90.00
MCQUEEN, JOHN D.	231.00
MEDTOX LABORATORIES, INC.	302.96
MIDLAND COUNTY CONSTABLE PCT.	100.00
MIDLAND COUNTY SHERIFF'SUNPOST	-100.00
MINEOLA ANIMAL SHELTER	70.00
MONK, ANGELA WHITE	717.00
MOORE, HAILIE B	175.50
MR. D'S 10 MINUTE OIL CHANGE	63.48
NETRMA PROCESSING	7.18
NETWORK TECHNOLOGIES LLC	5,977.33
NEWTON, TAYLOR	75.00
NOR-TEX TRACTOR	130.84
NORTH EAST TEXAS REGIONAL MOBI	2,000.00
NORTHEAST TEXAS CHILD ADVOCACY	16,857.00
OFFICE BARN	2,558.70
OFFICE OF THE ATTORNEY GENERAL	20.00

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VENDOR	AMOUNT
OFFICE OF THE SECRETARY OF STA	825.00
OFFICE PRIDE OF EAST TEXAS	325.00
OGLE, RYAN COLBY	156.72
O'REILLY AUTOMOTIVE, INC.	18.99
PARIS FIRE EXTINGUISHER CO., I	265.00
PARKER, JERRY E.	348.66
PASCHALL, MELISSA RUSSELL	1,837.50
PATRICK, JOHN	21.50
PATTILLO BROWN & HILL	5,000.00
PITNEY BOWES BANK INC PURCHASE	2,525.00
PITNEY BOWES GLOBAL FINANCIAL	1,581.81
PITNEY BOWES INC.	4,470.47
PORT-A-JON, INC-LONGVIEW	275.25
POSTMASTER-QUITMAN	348.00
POTTS FEED STORE QUITMAN INC	347.11
PRICE, KELLEY	1,775.00
PURVIS INDUSTRIES	48.63
QUEST DIAGNOSTICS INCORPORATED	155.08
QUITMAN TIRE AND LUBE	7.00
QURESHI, NICK	165.00
R.H. McCRARY COMPANY	1,511.41
REDWOOD TOXICOLOGY LABORATORY,	225.34
RICOH USA, INC.	544.82
ROSS, ALLEN W.	2,100.00
ROSS, JIMMIE W.	5,349.24
RUSHING, JANA ATCHISON	8,047.00
S & S ROOFING, INC.	30,535.00
SAFE LIFE DEFENSE	4,518.40
SARTIN MARINE INC	3,238.67
SATELLITE TRACKING OF PEOPLE L	45.00
SAWYER & SIRIANNI, PLLC.	5,885.00
SHURLEY, AMANDA	850.00
SIERRA SUPPLY & PACKAGING	2,312.01
SIXTH COURT OF APPEALS	157.78
SMITH, JOSEPH E.	137.78
SOUTHERN COMPUTER WAREHOUSE	2,238.35
SOUTHERN FOLGER DETENTION EQUI	498.74
SOUTHERN TIRE MART LLC	2,069.42
SPECIALTY FLEET SALES	70,258.84
STAHLMAN, BILL	175.00
STAPLES	4,440.50

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VENDOR	AMOUNT
STUARD, RONALD RAY	9,025.00
STULL, ROY LINDY	9,148.00
SURSET RECOVERY CENTER, LLC.	2,450.00
SYNCB/AMAZON	3,219.85
SYSCO EAST TEXAS	8,020.00
TAABS, INC.	249.23
TARRANT COUNTY CONSTABLE PCT.#	75.00
TAYLOR, CAROL ANN	719.34
TEREX USA LLC	1,364.90
TEXAS ASSOCIATION OF COUNTIES	114,710.00
TEXAS DISTRICT & COUNTY ATTORN	110.00
TEXAS DOCUMENT SOLUTIONS INC.	228.71
TEXAS PARKS & WILDLIFE	294.10
TEXAS PARKS AND WILDLIFE	1,503.65
TEXAS RANCH OUTFITTERS, INC.	1,117.00
TEXAS STATE UNIVERSITY	75.00
THE COMMUNITY CHRONICLE	250.00
THE MOUNT VERNON NEWS	750.00
THE WINNSBORO NEWS	1,875.00
THOMAS, CLIFFORD W.	4,897.50
THOMASON, WILLIAM O.	1,150.60
TOASTED BUNZ TANNING & BOUTIQU	215.00
TOLIVER CDJR MINEOLA, LLC.	137.00
TRACTOR SUPPLY CREDIT PLAN	733.87
TRANSUNION RISK AND ALTERNATIV	201.00
TRAVIS COUNTY CONSTABLE PCT. 1	75.00
TRUCKPRO, INC	121.21
TRUE VALUE - QUITMAN, TX.	343.29
TURN KEY HEALTH CLINICS, LLC	41,193.40
TWELFTH COURT OF APPEALS	157.76
TYLER TECHNOLOGIES	10,566.09
ULINE, INC.	1,290.76
UNIFIRST CORPORATION	499.69
UNIVERSAL TIME EQUIPMENT INC.	4,603.74
UPSHUR COUNTY SHERIFF	20,480.00
US BANK VOYAGER FLEET SYSTEMS	2,462.21
UT HEALTH QUITMAN	1,569.38
UT HEALTH -QUITMAN	55.52
VIC'S TERMITE & PEST SERVICE L	32.00
VOID CHECK	0.00
WALMART COMMUNITY	1,227.75

**WOOD COUNTY
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FOR THE MONTH OF JUNE 2022
RECAP BY VENDOR**

VENDOR	AMOUNT
WEST PAYMENT CENTER	600.00
WILLIAMS, JOYCE	84.97
WILSON BARTLEY FUNERAL HOME	585.00
WILSON, ROBERT B.	2,037.50
WINKLE OIL CO. INC.	181.30
WINNSBORO HARDWARE	179.06
WINNSBORO VETERINARY MEDICAL C	280.00
WOOD COUNTY ASPHALT	1,950.37
WOOD COUNTY MONITOR	2,524.00
XEROX CORPORATION	3,255.37
Grand Total	<u><u>\$ 872,834.22</u></u>