

**WOOD COUNTY
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH OF JUNE 2021
 RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT----</u>
AADVANTAGE LAUNDRY SYSTEMS	\$ 103.95
AAXION INC.	187.42
ABC AUTO PARTS, LTD	1,181.86
ABLES-LAND, INC.	2,926.78
ACCESS PHYSICIANS: GLOBAL TELE	476.93
ACKER, RUSSELL	147.00
ADVANTA ANALYTICAL LABORATORIE	750.00
ALBA TRACTOR, LLC.	182.55
ALEXANDER, CHRIS	56.95
ALLEN, THOMAS G.	875.00
ALLIANCE DOCUMENT SHREDDING	55.00
AMERICAN ELECTRIC POWER	1,170.75
ANDERSON COUNTY CONSTABLE PCT.	13.51
ANDREWS CENTER	5,752.00
AP US 14 P.A.	59.95
APPRAISAL & COLLECTION TECHNOL	998.00
APPRISS-GOVERNMENT	4,642.78
ARK-LA-TEX SHREDDING COMPANY I	129.00
ARMSTRONG, ELDEN C.	144.00
ARNEY, HANNAH	30.00
ATMOS ENERGY	1,363.04
AUTO-CHLOR SERVICES, LLC	624.25
BAILEY'S ACE HARDWARE	592.90
BASS ON THE FLY	1,845.49
BATEMAN, CATHERINE COPPEDGE	1,050.00
BEATY FUNERAL HOME, INC.	670.00
BEN E. KEITH - DFW	6,424.05
BENJAMIN FRANKLIN PLUMBING-026	646.25
BEXAR COUNTY SHERIFF'S DEPT.	85.00
BIG COUNTRY FARM CENTER	1,799.70
BIMBO BAKERIES USA	1,113.60
BOB BARKER COMPANY INC.	1,007.04
BOX, RONALD DEE	169.50
BOYD, ROBERT AN MARY JAYNE	2,654.00
BRADFORDS, LLC.	143.33
BRINSON BENEFITS, INC.	5,417.00
BROOKSHIRE'S GROCERY COMPANY	109.89
BROOM, DONNA	775.00
BUDGET BUSINESS SYSTEMS LLC	237.04

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BURTON, THOMAS JAMES	2,575.00
BYFORD SR., BILLY D.	280.00
C & J TIRE & LUBE	7.00
CALDWELL COUNTRY CHEVROLET	114,037.05
CANINE DEVELOPMENT GROUP, INC.	100.00
CASS COUNTY SHERIFF'S OFFICE	200.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	73.39
CHAMPION, CEE JAY	11.20
CHARM-TEX	928.22
CITIBANK	31,541.14
CITY OF HAWKINS	82.95
CITY OF MINEOLA	1,676.10
CITY OF QUITMAN	11,824.20
CITY OF WINNSBORO	129.35
CLEAN BLAST SERVICES	1,330.00
COMMUNITY SUPERVISION & CORREC	180.00
COMPLETE TYLER, LLC.	550.00
CONROY TRACTOR INC	472.00
COUNTY LINE MAGAZINE	1,233.00
COUNTY OF CAMP	888.48
CRUSE, OSCAR	18.00
CUSTOM PRODUCTS CORPORATION	879.77
DALEY, PATRICK	270.00
DALLAS COUNTY CONSTABLE PCT. #	230.00
DALLAS COUNTY CONSTABLE PCT.1	80.00
DALLAS COUNTY PRECINCT 2	80.00
DALLAS COUNTY PRECINCT 4	80.00
DALLAS COUNTY TREASURER	2,150.00
DALLAS JUVENILE DEPARTMENT	1,032.00
DASH MEDICAL GLOVES INC	883.60
DAY, CARL R.	1,775.00
DENTON COUNTY CONSTABLE PCT. 6	75.00
DEPARTMENT OF STATE HEALTH SER	523.38
DIGITAL GRAPHICS, LLC.	70.00
DOKE, SARAH	4,485.00
DUNAHOE INSURANCE AGENCY	71.00
EAGLE FUEL & OIL LP	42,540.95
EAST TEXAS MACK SALES, LLC.	2,161.64

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EAST TEXAS MORTUARY SERVICE, L	600.00
ECKERT, KEVIN J.	18.00
EPOLOS.COM OF AUSTIN	290.35
EVERETT, STEPHEN LEE	127.00
EXXON MOBIL	1,377.32
FARRELL, CARA K.	257.60
FLAIR DATA SYSTEMS	1,918.80
FLOOR SOURCE	7,995.15
FMMS HOLDINGS OF TEXAS, LLC	10,500.00
FORD PLUMBING & SEPTIC SERVICE	400.00
FOUKE WATER SUPPLY CORPORATION	169.67
FULCE, STEPHEN R.	189.00
FULLER, CHELSEY R	154.69
G & S SALES, INC.	102.97
GALLS, LLC	1,102.68
GAS AND SUPPLY	138.06
GASKILL, JERRY RAY	147.00
GEORGE P. BANE INC.	1,117.01
GILBREATH, TONY	40.32
GIMBLE, BRENT	4,475.00
GOVERNMENT TREASURERS' ORGANIZ	75.00
GREGG COUNTY AUDITOR	5,185.00
GRIFFITH, ROBERT DWAIN	1,631.01
HALL BUICK GMC	101.56
HAMILTON SUPPLY	337.48
HARRISON COUNTY HOSPITAL	665.10
HASKETT, JEFFERY A.	390.00
HAWKINS ACE HARDWARE	112.74
HAWKINS ANIMAL CLINIC	446.50
HAWKINS AUTO & FARM SUPPLY	2,275.19
HEWITT FARM SUPPLY	3,344.00
HIGGINBOTHAM BROTHERS-MINEOLA	432.87
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	174.72
HOLLAND, JR. VIRGIL C.	147.00
HOLT CAT	1,392.16
HOMETOWN TROPHY & AWARD INC.	118.50
HOOTEN'S LLC	2,958.09
HORN, KRISTINA	2,600.00

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HOYT BREATHING AIR PRODUCTS	346.40
HURST, JEANIE L.	142.00
HUSMANN, EMILY	666.52
INTER-COUNTY COMMUNICATIONS, I	670.00
J.G. BOWEN & ASSOCIATES	2,432.00
JOHN DEERE FINANCIAL	3,588.20
JONES WATER SUPPLY CORPORATION	32.24
JPJ CONSTRUCTION	66,763.66
K D TIRE LLC	356.02
KELLY FORD TRACTOR INC.	18.40
KENNEDY, JOHN R.	450.00
KING, LARRY P.	2,317.50
KISER'S GLASS TECHNOLOGY INC.	1,090.92
KMOO	300.00
LAKE COUNTRY ANIMAL CLINIC	209.24
LANGSJOEN, STEN	3,175.00
LEIGH AND ASSOCIATES	1,335.40
LEXIS NEXIS RISK SOLUTIONS	300.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	22,652.99
LOCKHART, BOBBY	122.08
LOWES BUSINESS ACCOUNT/GEMB	4,013.68
LUMAN, ANGELA	147.00
M PRINTS-PRINTING INC	184.00
MADDOX ENTERPRISES, INC.	14,334.90
MEDICAL IMAGING CONSULTANTS LL	7.22
MEDTOX LABORATORIES, INC.	171.62
MERREN JR, LUIS A.	1,625.00
MFH WINNSBORO	7,349.11
MOBILEXUSA	65.00
MONK, ANGELA WHITE	302.24
MONROE SYSTEMS FOR BUSINESS	116.97
MOORE, HAILIE B	356.16
MOTHER FRANCES HOSPITAL	279.11
MR. D'S 10 MINUTE OIL CHANGE	73.24
NARTEC, INC.	490.00
NATIONAL CONSTABLES & MARSHALS	200.00
NETWORK TECHNOLOGIES LLC	589.95
NEXT STEP COMMUNITY SOLUTIONS	1,960.00
NOBLE SOFTWARE GROUP	1,915.80

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NORTH EAST TEXAS REGIONAL MOBI	2,000.00
NORTH TEXAS TOLLWAY AUTHORITY	18.14
NORTHEAST TEXAS CHILD ADVOCACY	300.00
OFFICE BARN	953.10
OFFICE OF THE ATTORNEY GENERAL	10.00
OFFICE PRIDE OF EAST TEXAS	255.00
OGLE, RYAN COLBY	2,844.07
O'REILLY AUTOMOTIVE, INC.	110.28
OSS ACADEMY	170.00
OWEN G. DUNN CO., INC.	122.44
OXBOW EMERGENCY PHYS, PLLC.	305.43
PARISH, LAUREN	73.92
PARKER, JERRY E.	429.52
PASCHALL, MELISSA RUSSELL	978.75
PATRICK, JOHN	430.00
PDQ.COM	293.42
PEARSON, RACHEL	45.24
PEGUES-HURST MOTOR CO.	602.61
PITNEY BOWES GLOBAL FINANCIAL	1,581.81
PITNEY BOWES INC.	309.00
PORT-A-JON, INC-LONGVIEW	262.50
POSTMASTER-HAWKINS	72.00
POSTMASTER-QUITMAN	208.00
POSTMASTER-WINNSBORO	243.40
POTTS FEED STORE QUITMAN INC	192.41
POWERPLAN	310.69
PRICE INTERNATIONAL INC.	3,135.04
PRICE, DEL WESLEY	150.00
PRICE, KELLEY	297.88
QUALIFICATION TARGETS INC.	427.55
QUITMAN PARTS PLUS	329.43
QUITMAN TIRE AND LUBE	14.00
R.H. McCRRARY COMPANY	813.42
RADIOLOGY ASSOCIATES OF NORTH	133.65
REDDING, VICKY A.	284.00
REDWOOD TOXICOLOGY LABORATORY,	3,714.06
RICHARDS, BETTY	460.00
RICOH USA, INC.	328.30
RINKS, KRISTINSEN LEE	180.00

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ROMCO EQUIPMENT COMPANY	743.19
RURAL ASSOCIATION FOR COURT AD	150.00
S&S PARTS HOUSE	11.59
SARTIN MARINE INC	275.42
SATELLITE TRACKING OF PEOPLE L	1,359.00
SAWYER & SIRIANNI, PLLC.	4,958.75
SCOTT-MERRIMAN INC.	1,778.08
SIERRA SUPPLY & PACKAGING	2,036.57
SIGHTLINE CREATIVE, INC.	1,520.00
SIGN MART	160.00
SIMMONS, MIKE	177.00
SIRCHIE FINGER PRINT LABORATOR	369.21
SIXTH COURT OF APPEALS	345.00
SMEDLEY, KATHY LESLIE	240.00
SMITH COUNTY LUMBER CO. INC. O	209.50
SMITH MUNICIPAL SUPPLIES INC.	430.76
SMITH, JOSEPH E.	80.00
SMITH, KELLY	1,091.10
SOUTHERN COMPUTER WAREHOUSE	16,626.44
SOUTHERN HEALTH PARTNERS, INC.	19,896.07
SOUTHERN TIRE MART LLC	1,073.39
STANLEY, RICHARD A.	30.00
STAPLES	2,223.24
STEPHEN PRICE FARM EQUIPMENT	48,000.00
STRANGE TIRE & ALIGNMENT, INC.	20.00
STUARD, RONALD RAY	6,260.00
SUPERIOR FLEET SERVICE, INC.	214.85
SURSET RECOVERY CENTER, LLC.	1,900.00
SYNCB/AMAZON	714.35
SYSCO EAST TEXAS	12,149.82
TAYLOR, CAROL ANN	630.14
TEXAS AGRILIFE EXTENSION SERVI	20.00
TEXAS ASSOCIATION OF COUNTIES	29,635.00
TEXAS DEPARTMENT OF PUBLIC SAF	45.00
TEXAS DISTRICT & COUNTY ATTORN	310.00
TEXAS DOCUMENT SOLUTIONS INC.	310.02
TEXAS PARKS & WILDLIFE	870.40
TEXAS PARKS AND WILDLIFE	675.75
TEXAS RANCH OUTFITTERS, INC.	2,574.50

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TEXAS STATE UNIVERSITY	155.00
THOMAS, CLIFFORD W.	5,715.00
THOMASON, WILLIAM O.	1,875.90
TIAA COMMERCIAL FINANCE, INC.	102.59
TINT & DESIGNZ OF MINEOLA	69.00
TIRES PRO & ALIGNMENT	15.00
TRACTOR SUPPLY CREDIT PLAN	222.45
TRANSUNION RISK AND ALTERNATIV	356.00
TRAVIS COUNTY CONSTABLE PRECIN	150.00
TRI-COUNTY ENTERPRISES	600.00
TRI-COUNTY TITLE, LLC.	346.00
TRINITY CLINIC	116.05
TRUE VALUE - QUITMAN, TX.	372.72
TWELFTH COURT OF APPEALS	345.00
TYLER JUNIOR COLLEGE-C.E.	75.00
TYLER STEEL COMPANY	127.20
TYLER TECHNOLOGIES	19,010.88
U.S. POSTAL SERVICE	8,200.00
UNIFIRST CORPORATION	391.41
UNIVERSAL TIME EQUIPMENT INC.	8,017.65
UPPER SABINE VALLEY SOLID WAST	15,000.00
UPSHUR COUNTY SHERIFF	100.00
URBINA, GILBERT JR.	47.50
US BANK VOYAGER FLEET SYSTEMS	3,446.31
UT HEALTH EAST TEXAS PHYSICIAN	73.67
UT HEALTH -QUITMAN	4,617.45
VAN ZANDT COUNTY JUVENILE PROB	2,640.00
VAUGHN, JOEL	189.00
VIC'S TERMITE & PEST SERVICE L	32.00
VIRTUAL GRAFFITT, INC.	600.00
WALLING, HERBERT MAC	250.00
WALMART COMMUNITY/GEMB	1,671.12
WARREN TRUCK & TRAILER LLC	2,708.04
WELLS FARGO VENDOR	497.96
WEST PAYMENT CENTER	1,933.00
WHITEHURST, MELANIE	274.42
WICHITA COUNTY SHERIFF'S OFFIC	125.00
WILLIAMS, BILLY JOE	465.00
WILLIAMS, DWAYNE KEVIN	3,015.03

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WILSON, ROBERT B.	7,837.50
WINKLE OIL CO. INC.	430.95
WINNSBORO HARDWARE	70.72
WINNSBORO TIRE & LUBE. INC.	52.49
WINNSBORO VETERINARY MEDICAL C	90.00
WOOD COUNTY	608.00
WOOD COUNTY APPRAISAL DISTRICT	103,173.00
WOOD COUNTY ASPHALT	240,486.80
WOOD COUNTY MONITOR	2,264.00
WOOD SOIL & WATER CONSERVATION	1,000.00
XEROX CORPORATION	6,325.54
YODER, SARAH R.	285.60
GRAND TOTAL	<u>\$ 1,097,463.19</u>