

WOOD COUNTY, TEXAS
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH OF JANUARY, 2025
 RECAP BY VENDOR

5B GUNWORX	247.50
ABC AUTO PARTS, LTD	879.30
ABLES-LAND, INC.	491.98
ACTION CLEANING SYSTEMS, INC	36.48
ALLEN, THOMAS G.	1,062.50
AMBLER, DAVID	12.50
AMERICAN ELECTRIC POWER	2,086.75
ANDREWS CENTER	3,333.33
ARK-LA-TEX SHREDDING COMPANY I	143.00
ATMOS ENERGY	4,849.26
AUTO ZONE STORES LLC	213.80
AUTO-CHLOR SERVICES, LLC	960.87
B & H PHOTO & ELECTRONICS CORP	119.88
BAILEY'S ACE HARDWARE	367.26
BEATY FUNERAL HOME, INC.	409.00
BELL, DAVID PHD	175.00
BELL, JOHN M.	563.40
BEN E. KEITH - DFW	6,193.69
BIG TEX TRAILER MANUFACTURING,	19,911.00
BIMBO BAKERIES USA	1,371.04
BOWRING, JUSTIN R.	225.00
BRADSHAW, CLIFTON D.	145.28
BRADY INDUSTRIES OF TEXAS, LLC	2,077.57
BRIAN TOLIVER FORD OF QUITMAN,	180.25
BROOKSHIRE'S GROCERY COMPANY	7.20
BUDGET BUSINESS SYSTEMS LLC	274.06
BULLARD INC	345.00
C & M BUILDING SUPPLY CO. INC.	35.88
CAREY-ELISA CHRISTIE	6,000.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	74.40
CHAVEZ, ANA HENRY	375.40
CITIBANK	31,455.08
CITY NATIONAL BANK	16.82
CITY OF HAWKINS	86.71
CITY OF MINEOLA	319.25
CITY OF QUITMAN	21,793.54
CITY OF WINNSBORO	141.32
CLIFFORD POWER SYSTEMS	5,412.40
COLLINGS, AUTUMN	1,320.00
COWSER TIRE CENTER LLC	270.00
COX, JODI	1,360.00

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DALLAS COUNTY PCT #1 CONSTABLE	80.00
DALLAS COUNTY TREASURER	865.00
DAY, CARL R.	2,575.00
DEALERS ELECTRICAL SUPPLY	906.25
DEPARTMENT OF STATE HEALTH SER	161.04
DIERKS, SCOT	227.14
DOKE, SARAH	3,347.50
DRIVEN BRANDS HOLDINGS, INC.	82.32
EAGLE FUEL & OIL LP	28,877.92
EAST TEXAS ARCHITECTURAL SHEET	1,763.84
EAST TEXAS MACK SALES, LLC.	428.70
EAST TEXAS MORTUARY SERVICE, L	320.75
EAST TEXAS REFRIGERATION, INC.	23,539.00
EBERHART, GREGORY S.	436.00
ESSL, STEPHEN	710.00
EVERBANK, N.A.	122.59
EVERETT, STEPHEN LEE	6,119.00
FLAIR DATA SYSTEMS	137.50
FORENSIC MEDICAL MANAGEMENT SE	2,475.00
FOUKE WATER SUPPLY CORPORATION	67.74
FOXWORTH-GALBRAITH LUMBER COMP	43.95
FRAZIER, ROBERT	2,759.20
FRONTIER COMMUNICATIONS	99.29
G & S SALES, INC.	853.96
GALLS, LLC	401.94
GAS AND SUPPLY	58.85
GEORGE P. BANE INC.	1,590.00
GILBREATH, TONY	58.96
HARRIS COUNTY CONSTABLE PCT.#1	75.00
HAWKINS AUTO & FARM SUPPLY	380.96
HETTICH, JODY P	310.88
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	160.80
HOLLEY, MELANIE	231.00
HOLLINGSWORTH, PATRICIA	0.01
HOLMES MURPHY AND ASSOCIATES,	5,416.66
HOLT CAT	71.66
HOOTEN'S LLC	2,339.55
HOPKINS COUNTY ANIMAL PROTECTI	1,603.00
HOPKINS COUNTY CONSTABLE PCT.2	75.00
HOPKINS COUNTY PCT 2. CONSTABL	75.00
HORN, KRISTINA	3,350.00

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RECAP BY VENDOR

HUBBARD, MANDY	140.70
INFORMATION MANAGMENT SOLUTION	65.00
INTERSTATE BILLING SERVICE	236.55
J&M SIGNS	475.00
J.G. BOWEN & ASSOCIATES	3,177.50
JOHN DEERE FINANCIAL	25.00
JOHN'S TIRE OF MINEOLA	15.00
JONES WATER SUPPLY CORPORATION	115.37
JPJ CONSTRUCTION	21,500.00
K D TIRE LLC	338.23
KISER'S GLASS TECHNOLOGY INC.	6,487.00
LA CONCHITA	82.34
LANGSJOEN, STEN	1,100.00
LANGUAGE LINE SERVICES	2.90
LANTANA COMMUNICATIONS CORP.	401.46
LAW OFFICE OF ROBERT B. WILSON	3,448.00
LEXIS NEXIS RISK SOLUTIONS	300.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	370.21
LIQUID ENVIRONMENTAL SOLUTIONS	416.14
LORMAN BUSINESS CENTER, INC.	594.15
LOWES BUSINESS ACCOUNT/SYNCB	8,325.96
MADDOX ENTERPRISES, INC.	10,187.29
MAL TECHNOLOGIES FLEET LLC	2,699.32
MARTIN MARIETTA MATERIALS	4,255.10
MCAULEY LABELS, INC.	56.00
MCCORMICK, MICHAEL	30.00
McQUEEN, BRENTON	450.00
MID-AMERICAN RESEARCH CHEMICAL	164.83
MOORE, HAILIE B	176.60
OFFICE OF THE ATTORNEY GENERAL	30.00
OFFICE PRIDE OF EAST TEXAS	390.00
OMNIBASE SERVICES OF TEXAS, LP	114.00
O'REILLY AUTOMOTIVE, INC.	1,046.55
OVERHEAD DOOR COMPANY OF TYLER	330.00
PAR 3 WRAPS & SIGNS	650.00
PARISH, LAUREN	91.12
PARKER, JERRY E.	247.90
PATRIOT SPORTING CHALLENGE	5,000.00
PEGASUS SCHOOLS, INC	7,047.54
PEOPLES	16,502.06
PITNEY BOWES GLOBAL FINANCIAL	1,907.43
PITNEY BOWES INC.	284.88

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POSTMASTER-QUITMAN	73.00
POTTS FEED STORE QUITMAN INC	15.98
POWERPLAN	193.42
QUALITY ROCK, INC.	903.87
QUITMAN CHAMBER OF COMMERCE	120.00
QUITMAN FORD INC.	30.00
R.H. McCRARY COMPANY	92.50
RAMEY WATER SUPPLY CORPORATION	40.20
RECORDS CONSULTANTS, INC.	345.00
REPUBLIC SERVICES #070	383.93
ROBERTSON, ROBERT J	26.75
ROCKWALL AMBULATORY SURGERY CE	939.93
ROLSTON, ROBERT	68.34
SAFE LIFE DEFENSE	639.10
SATELLITE TRACKING OF PEOPLE L	720.00
SCHNEIDER, BRYTTNY	253.94
SHERWOOD, JAMES B	10.00
SILSBEE FORD, INC.	57,418.16
SIXTH COURT OF APPEALS	143.77
SMITH COUNTY LUMBER CO. INC. O	283.76
SMITH COUNTY SHERIFF DEPT.	80.00
SMITH, JOSEPH E.	70.00
SOUTHERN COMPUTER WAREHOUSE, I	5,285.79
SOUTHERN TIRE MART LLC	731.08
SOUTHWEST MARKETING VENTURES,	7,324.00
SPENCER, RANDALL MARK	450.00
STAPLES	3,793.03
STUBBLEFIELD, DILLON & REBECCA	12.50
SYSCO EAST TEXAS	6,639.32
TDCAA NOW TRUST FUND	102.00
TEGRITY CONTRACTORS INC.	980,437.96
TEXAS ASSOCIATION OF COUNTIES	218,020.00
TEXAS DISTRICT & COUNTY ATTORN	75.00
TEXAS DISTRICT COURT ALLIANCE	100.00
TEXAS DOCUMENT SOLUTIONS INC.	215.80
TEXAS JUSTICE COURT JUDGES ASS	225.00
TEXAS PARKS & WILDLIFE DEPT.	69.70
THOMAS, CLIFFORD W.	2,608.75
THOMASON, WILLIAM O.	1,100.00
TP STEPHENS LLC	30.76
TRACTOR SUPPLY CREDIT PLAN	662.00
TRANSUNION RISK AND ALTERNATIV	320.00

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TRUE VALUE - QUITMAN, TX.	1,598.86
TURN KEY HEALTH CLINICS, LLC	8,708.26
TWELFTH COURT OF APPEALS	143.75
TYLER TECHNOLOGIES	1,110.43
U S MED DISPOSAL INC.	450.00
U.S. POSTAL SERVICE	650.00
UNIFIRST CORPORATION	505.15
UNIVERSAL TIME EQUIPMENT INC.	1,477.56
UPSHUR COUNTY SHERIFF	150.00
US BANK VOYAGER FLEET SYSTEMS	1,769.33
UT HEALTH EAST TEXAS PHYSICIAN	97.72
UT HEALTH QUITMAN	803.16
VAN ZANDT COUNTY JUVENILE PROB	6,840.00
VEGA, ANGELICA	9.50
VIC'S TERMITE & PEST SERVICE L	38.50
WALKER, JERRY L.	750.00
WALMART COMMUNITY	5,025.83
WARREN, AMBER & AARON	6,000.00
WARREN, LEE EDWIN	600.00
WARREN, THEODORE R.	64.20
WEBBER, ASHTON N.	135.45
WEEMS, SEAN	4,000.00
WEST PAYMENT CENTER	780.00
WEX BANK	811.20
WILLIAMS, COLTON	9,010.00
WILLIAMS, HOLLY	28.00
WINKLE OIL CO. INC.	192.35
WINNSBORO CENTER FOR THE ARTS	2,500.00
WINNSBORO LUMBER COMPANY LLC	20.27
WINNSBORO VETERINARY MEDICAL C	896.00
WISE, LAURA F.	1,198.98
WOOD COUNTY AIRPORT BOARD	38,970.00
WOOD COUNTY MONITOR	1,139.00
WOOD SOIL & WATER CONSERVATION	1,000.00
WYATT'S TOWING SERVICE LLC	550.00
XEROX CORPORATION	3,233.32
YEAGER, LINDSEY	350.41
ZOHO CORPORATION	4,985.00
Grand Total	1,706,059.36