

WOOD COUNTY  
 ACCOUNTS PAYABLE DISBURSEMENTS  
 FOR THE MONTH OF FEBRUARY 2024  
 RECAP BY VENDOR

VENDOR	PAID AMOUNT
AAA SANITATION, INC.	89.25
AADVANTAGE LAUNDRY SYSTEMS	446.00
ABC AUTO PARTS, LTD	1,647.94
ABLES-LAND, INC.	1,790.91
ACKER, RUSSELL	300.00
ALLEN, THOMAS G.	1,000.00
AMERICAN ELECTRIC POWER	3,350.45
AMERICAN FORENSICS	14,700.00
AMG PRINTING & MAILING LLC	550.00
ANDERSON,NATALIE	2,971.41
ANDREWS CENTER	3,333.00
ANDY ANGELO OIL	960.00
ARCHER COUNTY SHERIFF'S OFFICE	125.00
ARK-LA-TEX SHREDDING COMPANY I	1,723.70
ASSOCIATED SUPPLY COMPANY, INC	126.50
ATMOS ENERGY	5,681.54
AUTO-CHLOR SERVICES, LLC	722.35
BAILEY'S ACE HARDWARE	248.72
BANNER, PAUL	54.88
BEATY FUNERAL HOME, INC.	1,470.75
BEN E. KEITH - DFW	6,506.54
BIMBO BAKERIES USA	1,149.83
BOXCAR SHIP-N-PRINT, LLC	39.95
BRENNTAG NORTH AMERICA, INC.	4,096.00
BRIAN TOLIVER FORD OF QUITMAN,	7.00
BUDGET BUSINESS SYSTEMS LLC	206.29
BULLARD INC	1,380.00
BULLARD, JEREMY	18,100.00
BURTON, THOMAS JAMES	1,675.00
BUTLER7MEDIA, LLC	1,101.00
CALDWELL, DAVID	785.00
CARTER, DAPHNE	400.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	223.25
CHANCE, TRACI J	175.00
CITIBANK	27,391.90
CITY OF HAWKINS	76.99
CITY OF MINEOLA	6,720.76
CITY OF QUITMAN	12,608.36
CITY OF WINNSBORO	298.60
CLEM, SUSANNA	37.52

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COLLINGS, AUTUMN	1,080.00
COLLINS, CHERYL	76.97
COLLINSFLAGS.COM	398.15
COPPEDGE, ALISHA	1,900.00
COWSER TIRE CENTER LLC	45.00
CRUSE, OSCAR	13.00
DALLAS COUNTY CONSTABLE PCT. #	160.00
DALLAS COUNTY CONSTABLE PCT.1	80.00
DALLAS COUNTY TREASURER	2,475.00
DAY, CARL R.	2,700.00
DEALERS ELECTRICAL SUPPLY	127.60
DEPARTMENT OF STATE HEALTH SER	356.85
DOKE, SARAH	1,281.25
DUNAHOE INSURANCE AGENCY	142.00
EAGLE FUEL & OIL LP	19,941.64
EAST TEXAS JUSTICES OF THE PEA	75.00
EBERHART, GREGORY S.	504.00
ECKERT, KEVIN J.	13.00
ESSL, STEPHEN	602.00
EVERBANK, N.A.	102.59
EVERETT, STEPHEN LEE	114.00
FOUKE WATER SUPPLY CORPORATION	74.52
FRAZIER, ROBERT	1,599.60
FREEDOM HEAVY DUTY, LLC	185.68
FRONTIER COMMUNICATIONS	77.83
G & S SALES, INC.	62.52
GALLS, LLC	554.18
GARVER, LLC	29,775.00
GAS AND SUPPLY	31.63
GASKILL, JERRY RAY	175.00
GILBREATH, TONY	68.34
GOLDEN WATER SUPPLY CORP.	73.76
GOOD, RICHARD PAUL	250.00
HART INTERCIVIC, INC.	1,230.00
HASKETT, JEFFERY A.	656.30
HAWKINS ANIMAL CLINIC	502.00
HAWKINS AUTO & FARM SUPPLY	282.65
HEFNER GROUP INSURANCE	515.12
HENDERSON COUNTY TREASURER	40,830.74
HETTICH, JODY P	284.08
HEWITT FARM SUPPLY	2,512.24
HIGGINBOTHAM BROTHERS-MINEOLA	80.47

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HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	434.54
HOLLAND, JR. VIRGIL C.	175.00
HOLT CAT	285.99
HOLT TRUCK CENTER TEXAS, LLC	1,194.87
HOMETOWN TROPHY & AWARD INC.	82.60
HOOTEN'S LLC	276.06
HOPKINS COUNTY ANIMAL PROTECTI	6,720.00
HORN, KRISTINA	4,598.49
HUBBARD, MANDY	257.95
ICS JAIL SUPPLIES INC.	325.74
INFORMATION MANAGMENT SOLUTION	65.00
INTAB LLC	96.63
INTER-COUNTY COMMUNICATIONS, I	2,785.00
INTERSTATE BILLING SERVICE	1,595.18
J AND J INTEREST, LLC.	1,450.25
J.G. BOWEN & ASSOCIATES	3,177.50
JOHN DEERE FINANCIAL	639.74
JONES WATER SUPPLY CORPORATION	117.59
JONES, SHEILA	335.80
JUSTICE AV SOLUTIONS INC.	7,520.00
K D TIRE LLC	1,420.45
KOFILE TECHNOLOGIES, INC.	49,459.68
LANGSJOEN, STEN	1,050.00
LAW OFFICES OF MELISSA O'NEAL,	3,052.50
LEXIS NEXIS RISK SOLUTIONS	150.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	824.06
LOVE, CLIFFORD	614.00
LOWE FUNERAL HOME, INC.	4,150.00
LOWES BUSINESS ACCOUNT/GEMB	873.95
LUCAS, STEVEN R	162.81
M PRINTS-PRINTING INC	538.89
MADDOX ENTERPRISES, INC.	2,520.11
MINEOLA CHAMBER OF COMMERCE, I	800.00
MOORE, HAILIE B	214.40
NETWORK TECHNOLOGIES LLC	2,770.50
NORTH & EAST TEXAS JUDGES & CO	175.00
NORTHEAST TEXAS JUVENILE CHIEF	10.00
OFFICE OF THE ATTORNEY GENERAL	40.00
OFFICE PRIDE OF EAST TEXAS	390.00
OGLE, RYAN COLBY	7.00
O'REILLY AUTOMOTIVE, INC.	1,088.35

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OXBOW EMERGENCY PHYS, PLLC.	202.00
PARKER, JERRY E.	162.46
PATRICK, JOHN	14.00
PATTILLO BROWN & HILL	5,625.00
PEGUES-HURST MOTOR CO.	517.97
PEMA SEAL SUPPLY, INC.	435.36
PEOPLES	5,516.22
PLILER INTERNATIONAL	2,857.97
PORT-A-JON, INC-LONGVIEW	4,536.00
QUALITY ROCK, INC.	719.82
QUITMAN CHAMBER OF COMMERCE	620.00
QUITMAN KIWANIS CLUB	480.00
RADIOLOGY ASSOCIATES OF NORTH	114.94
RAILROAD COMMISSION OF TEXAS	750.00
RAMEY WATER SUPPLY CORPORATION	40.20
REDWOOD TOXICOLOGY LABORATORY,	25.83
RESERVE ACCOUNT	10,000.00
ROACH, WILLIAM BENJAMIN	423.75
ROMCO EQUIPMENT COMPANY	877.63
ROSENSTIEN, JEREMY KYLE	1,302.00
ROSS, JIMMIE W.	577.30
SAFELITE FULFILLMENT, INC	2,081.68
SCHNEIDER, BRYTTNY	192.96
SCOTT-MERRIMAN INC.	1,217.37
SECRETARY OF STATE	20.00
SIERRA SUPPLY & PACKAGING	1,039.64
SIMMONS, MIKE	175.00
SINCLAIR LAW OFFICE, PC	80.00
SIXTH COURT OF APPEALS	203.23
SMEDLEY, KATHY LESLIE	320.00
SMITH MUNICIPAL SUPPLIES INC.	760.67
SOUTHERN COMPUTER WAREHOUSE, I	4,317.92
SOUTHERN TIRE MART LLC	2,470.00
SOUTHWEST MARKETING VENTURES,	13,628.00
STAPLES	5,081.83
STEEL, WESLEY	425.00
SYSCO EAST TEXAS	7,882.29
TEEX-LESTD	277.00
TENTH ADMINISTRATIVE JUDICIAL	5,210.08
TEXAS A&M TRANSPORTATION INSTI	350.00
TEXAS ASSOCIATION OF COUNTIES	1,900.00
TEXAS DEPARTMENT OF LICENSING	20.00

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TEXAS DEPARTMENT OF PUBLIC SAF	5.00
TEXAS DOCUMENT SOLUTIONS INC.	217.31
TEXAS JUSTICE COURT JUDGES ASS	375.00
TEXAS K9 SOLUTIONS, LLC	150.00
TEXAS PARKS & WILDLIFE DEPT.	491.30
TEXAS PREMIER LOCKSMITH, INC.	52.00
THOMAS, CLIFFORD W.	2,863.25
THOMAS, FRED DUNCAN	73.70
TOLIVER CDJR MINEOLA, LLC.	12.76
TOWN WEST VETERINARY CLINIC, P	635.00
TP STEPHENS LLC	57.94
TRACTOR SUPPLY CREDIT PLAN	141.46
TRANSUNION RISK AND ALTERNATIV	125.00
TRUCKPRO, INC	51.52
TRUE VALUE - QUITMAN, TX.	1,013.13
TSAA	250.00
TURN KEY HEALTH CLINICS, LLC	36,028.80
TWELFTH COURT OF APPEALS	203.22
TYLER REGIONAL HOSPITAL	649.48
U.S. POSTAL SERVICE	7,650.00
UNIFIRST CORPORATION	613.07
UNIVERSAL TIME EQUIPMENT INC.	1,681.48
UPSHUR COUNTY SHERIFF	8,120.00
US BANK VOYAGER FLEET SYSTEMS	1,074.73
UT HEALTH QUITMAN	9,380.75
UTLEY, WENDELL MAX & ALLISON D	11,152.66
VIC'S TERMITE & PEST SERVICE L	35.00
VISTA COM	3,400.00
WALMART COMMUNITY	1,070.88
WEST PAYMENT CENTER	787.00
WEX BANK	401.08
WILSON, ROBERT B.	9,897.50
WINKLE OIL CO. INC.	253.99
WINNSBORO CENTER FOR THE ARTS	1,250.00
WINNSBORO HARDWARE	204.12
WINNSBORO TIRE & LUBE. INC.	49.75
WINNSBORO VETERINARY MEDICAL C	972.00
WISE, LAURA F.	598.98
WOOD COUNTY ASPHALT	260,006.46
WOOD COUNTY MONITOR	306.00
WRIGHT, SUZY G	175.00
WYATT, DANIEL	450.00

WOOD COUNTY  
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RECAP BY VENDOR

XEROX CORPORATION	4,952.50
YEAGER, LINDSEY	<u>494.59</u>
GRAND TOTAL	<u><u>\$791,146.26</u></u>