

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

VENDOR	AMOUNT
AAA SANITATION, INC.	89.25
AAXION INC.	866.65
ABC AUTO PARTS, LTD	1,921.64
ABLES-LAND, INC.	6,077.88
ACKER, RUSSELL	340.18
ALBERS, ANGELA	163.90
ALLEN, THOMAS G.	937.50
AMERICAN ELECTRIC POWER	1,802.50
AMERICAN FORENSICS	4,450.00
AMG PRINTING & MAILING LLC	2,588.28
ANDREWS CENTER	3,333.00
ANDY ANGELO OIL	783.00
ARK-LA-TEX SHREDDING COMPANY I	282.99
ARMSTRONG, ELDEN C.	240.00
ATMOS ENERGY	2,895.73
AUTO-CHLOR SERVICES, LLC	1,007.54
B & H PUMP AND SUPPLY LC	7.95
BAILEY'S ACE HARDWARE	617.80
BEN E. KEITH - DFW	6,571.02
BIMBO BAKERIES USA	1,027.76
BLUE 360 MEDIA, LLC	419.90
BOXCAR SHIP-N-PRINT, LLC	49.95
BRADSHAW, CLIFTON D.	265.68
BUDGET BUSINESS SYSTEMS LLC	380.06
BULLARD INC	345.00
BURTON, THOMAS JAMES	3,150.00
C & M BUILDING SUPPLY CO. INC.	175.08
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	126.49
CHANCE, TRACI J	390.74
CITIBANK	28,428.11
CITY OF HAWKINS	76.99
CITY OF QUITMAN	10,921.43
CLIFFORD POWER SYSTEMS	3,264.10
COPPEDGE, ALISHA	2,450.00
COURT APPOINTED SPECIAL ADVOCA	7,000.00
COWSER TIRE CENTER LLC	1,205.00
CUSTOM PRODUCTS CORPORATION	2,299.99
DADCO CONSULTING SERVICES, INC	20,000.00
DAILEY, J.W. MD	125.00
DALLAS COUNTY TREASURER	7,957.00

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DAVIDSON, TULLY W	953.22
DAY, CARL R.	1,825.00
DELL MARKETING L.P.	604.34
DISTRICT 5 ESP	20.00
DOKE, SARAH	5,503.75
DOW AUTOPLEX	297.93
DRG ARCHITECTS, LLC	79,149.00
DRIVEN BRANDS HOLDINGS, INC.	112.06
EAGLE FUEL & OIL LP	44,847.38
EAST TEXAS COUNCIL OF GOVERNME	3,333.33
ECONO SIGN & BARRICADE LLC	3,000.74
EQUIFAX INC.	4,507.60
ESSL, STEPHEN	818.00
FEDERAL EXPRESS	68.55
FOWLER, STEVEN MARK	300.00
FRONTIER COMMUNICATIONS	77.83
G & S SALES, INC.	402.94
GALLS, LLC	678.40
GARLAND/DBS,INC	110,114.26
GARVER, LLC	181,115.00
GEORGE P. BANE INC.	1,431.00
GILBREATH, TONY	163.48
GOLDMAN, MISTY LYNN	277.76
GT DISTRIBUTORS INC.	364.49
HALL TRUCK CENTER	355.08
HASKETT, JEFFERY A.	691.00
HAWKINS ANIMAL CLINIC	1,502.00
HAWKINS AREA CHAMBER OF COMMER	275.00
HAWKINS AUTO & FARM SUPPLY	382.34
HENDERSON COUNTY TREASURER	194,275.57
HETTICH, JODY P	478.38
HEWITT FARM SUPPLY	835.00
HIGGINBOTHAM BROTHERS-MINEOLA	83.92
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	315.70
HOLMES MURPHY AND ASSOCIATES,	10,833.32
HOLT CAT	2,020.17
HOLT TRUCK CENTER TEXAS, LLC	35.60
HOMETOWN TROPHY & AWARD INC.	53.40
HOOTEN'S LLC	127.89
HOPKINS COUNTY ANIMAL PROTECTI	1,511.00
HOPKINS COUNTY PCT. 2 CONSTABL	140.00

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HORN, KRISTINA	6,100.00
HUBBARD, MANDY	257.95
IHS PHARMACY	62.51
INFORMATION MANAGMENT SOLUTION	65.00
INTERSTATE BILLING SERVICE	234.90
J AND J INTEREST, LLC.	1,806.08
J.G. BOWEN & ASSOCIATES	3,177.50
JOHN DEERE FINANCIAL	8,328.31
JOHN'S TIRE OF MINEOLA	720.00
K D TIRE LLC	1,563.55
KENNEDY, JOHN R.	631.00
KILGORE COLLEGE	60.00
KOFILE TECHNOLOGIES, INC.	49,459.68
KOLOGIK LLC	24,504.82
LANGSJOEN, STEN	4,525.00
LANGUAGE LINE SERVICES	12.76
LAW ENFORCEMENT SYSTEMS INC.	108.00
LAW OFFICES OF TAMMY R. CUMMIN	2,824.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	4,920.46
LOWES BUSINESS ACCOUNT/GEMB	1,683.98
LUCAS, STEVEN R	201.00
M PRINTS-PRINTING INC	1,091.00
MADDOX ENTERPRISES, INC.	5,814.58
MALLORY SAFETY AND SUPPLY, LLC	341.62
MATHESON TRI-GAS INC.	345.60
MCKEEVER GARAGE	573.93
MCLEMORE, RONALD	1,078.40
MEDTOX LABORATORIES, INC.	91.80
MILBOURN, AUSTIN R.	55.00
MOORE, HAILIE B	201.00
NATIONAL INDUSTRIAL & SAFETY S	359.40
NETWORK TECHNOLOGIES LLC	1,002.50
NORTHEAST TEXAS CHILD ADVOCACY	16,485.52
OCKELS, JOHN H	150.00
OFFICE PRIDE OF EAST TEXAS	390.00
OGLE, RYAN COLBY	28.00
OMNIBASE SERVICES OF TEXAS, LP	132.00
O'REILLY AUTOMOTIVE, INC.	1,746.72
OVERHEAD DOOR COMPANY OF TYLER	805.60
OXBOW EMERGENCY PHYS, PLLC.	101.00
PATRICK, JOHN	114.25
PATTILLO BROWN & HILL	1,875.00

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PEGUES-HURST MOTOR CO.	735.87
PEOPLES	5,432.26
PITNEY BOWES GLOBAL FINANCIAL	1,576.92
PRICE PROCTOR & ASSOCIATES, LL	3,600.00
PURVIS INDUSTRIES	124.30
QUALITY ROCK, INC.	882.04
R.H. McCRARY COMPANY	60.33
RADIOLOGY ASSOCIATES OF NORTH	190.33
RAMEY WATER SUPPLY CORPORATION	40.20
REDWOOD TOXICOLOGY LABORATORY,	7,664.54
ROBBINS, MARK MD PA	287.25
ROBINSON, PAMELA S.	291.16
ROMCO EQUIPMENT COMPANY	6,089.66
SABINE-NECHES RESOURCE CONSERV	600.00
SADDLE CREEK NURSERIES, LLC.	2,510.00
SAFELITE FULFILLMENT, INC	653.16
SATELLITE TRACKING OF PEOPLE L	342.00
SCHNEIDER, BRYTTNY	257.28
SIERRA SUPPLY & PACKAGING	604.94
SIXTH COURT OF APPEALS	141.01
SMEDLEY, KATHY LESLIE	240.00
SMITH, KELLY	15.98
SOUTHERN COMPUTER WAREHOUSE, I	10,809.60
SOUTHERN TIRE MART LLC	450.54
STAPLES	3,118.37
SYSCO EAST TEXAS	8,013.48
TARRANT COUNTY	75.00
TARRANT COUNTY PCT#3 CONSTABLE	150.00
TAYLOR, CAROL ANN	568.96
TEXAS ASSOCIATION OF COUNTIES	35,395.25
TEXAS CENTER FOR THE JUDICIARY	75.00
TEXAS DISTRICT & COUNTY ATTORN	360.00
TEXAS DIVISION OF EMERGENCY MA	300.00
TEXAS DOCUMENT SOLUTIONS INC.	216.24
TEXAS JUSTICE COURT JUDGES ASS	150.00
TEXAS PARKS & WILDLIFE DEPT.	69.70
TEXAS PARKS & WILDLIFE DUNPOST	69.70
THOMAS, CHRISTINE M	132.80
THOMAS, CLIFFORD W.	4,370.25
THOMASON, WILLIAM O.	550.00
TOLIVER CDJR MINEOLA, LLC.	1,196.38
TOWN WEST VETERINARY CLINIC, P	160.00

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TP STEPHENS LLC	116.14
TRACTOR SUPPLY CREDIT PLAN	91.99
TRANSUNION RISK AND ALTERNATIV	535.00
TRUCKPRO, INC	653.66
TRUE VALUE - QUITMAN, TX.	719.03
TURN KEY HEALTH CLINICS, LLC	9,897.78
TWELFTH COURT OF APPEALS	141.01
TYLER REGIONAL HOSPITAL	3,824.08
TYLER TECHNOLOGIES	32,905.00
UNIFIRST CORPORATION	537.26
UPSHUR COUNTY SHERIFF	4,520.00
US BANK VOYAGER FLEET SYSTEMS	1,759.51
UT HEALTH EAST TEXAS PHYSICIAN	1,507.47
UT HEALTH QUITMAN	3,815.28
VAN ZANDT COUNTY JUVENILE PROB	360.00
VIC'S TERMITE & PEST SERVICE L	35.00
WALMART COMMUNITY	1,649.34
WEST PAYMENT CENTER	590.00
WEX BANK	391.21
WHITEHURST, MELANIE	115.91
WILSON, ROBERT B.	675.00
WILSON, ROBERTSON & VANDEVENTE	950.00
WINKLE OIL CO. INC.	435.61
WINNSBORO VETERINARY MEDICAL C	667.00
WISE, LAURA F.	41.98
WOOD COUNTY APPRAISAL DISTRICT	150,828.75
WOOD COUNTY ASPHALT	208,724.26
WOOD COUNTY MONITOR	695.54
WORKQUEST	237.00
XEROX CORPORATION	2,011.04
YEAGER, LINDSEY	535.33
Grand Total	<u><u>\$1,452,077.62</u></u>