

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

|                                |            |
|--------------------------------|------------|
| AAA SANITATION, INC.           | 89.25      |
| AADVANTAGE LAUNDRY SYSTEMS     | 140.00     |
| ABC AUTO PARTS, LTD            | 3,545.28   |
| ABLES-LAND, INC.               | 709.32     |
| AFFIRMED MEDICAL & SAFETY, LLC | 455.50     |
| ALLEN, THOMAS G.               | 812.50     |
| AMERICAN ELECTRIC POWER        | 1,745.98   |
| AMERICAN ELEVATOR TECHNOLOGIES | 2,571.19   |
| ANDREWS CENTER                 | 3,333.00   |
| ARK TEX COUNCIL OF GOVERNMENTS | 35.00      |
| ARK-LA-TEX SHREDDING COMPANY I | 523.05     |
| ATMOS ENERGY                   | 1,553.84   |
| AUTO-CHLOR SERVICES, LLC       | 1,470.30   |
| AVTECH SOFTWARE, INC.          | 1,482.00   |
| AXON ENTERPRISE, INC.          | 261,235.20 |
| B & H PHOTO & ELECTRONICS CORP | 1,093.69   |
| BAILEY'S ACE HARDWARE          | 169.42     |
| BARCODES INC., LLC             | 289.32     |
| BASINGER, KIMBERLY             | 1,200.00   |
| BEATY FUNERAL HOME, INC.       | 337.50     |
| BEATY, OGLE TED                | 3,356.25   |
| BEN E. KEITH - DFW             | 6,829.39   |
| BERNHARD, KENNETH              | 125.00     |
| BIG SANDY SAND CO.             | 1,767.40   |
| BIMBO BAKERIES USA             | 1,428.96   |
| BOXCAR SHIP-N-PRINT, LLC       | 39.95      |
| BRADSHAW, CLIFTON D.           | 165.40     |
| BRIAN TOLIVER FORD OF QUITMAN, | 411.92     |
| BROOKSHIRE'S GROCERY COMPANY   | 14.50      |
| BRYAN, TIM                     | 40.00      |
| BUDGET BUSINESS SYSTEMS LLC    | 202.78     |
| BULLARD INC                    | 1,035.00   |
| BURTON, THOMAS JAMES           | 3,200.00   |
| BYFORD, DACHELLE               | 380.56     |
| C & M BUILDING SUPPLY CO. INC. | 261.82     |
| CANADAY, JUSTIN & ROBBY HUDDLE | 750.00     |
| CATHEY TRUST, H.S.             | 200.00     |
| CENTERPOINT ENERGY             | 50.63      |
| CHAMPION, CEE JAY              | 175.00     |
| CIMA                           | 317.30     |
| CITIBANK                       | 33,067.29  |

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| CITY OF HAWKINS                | 76.99      |
| CITY OF QUITMAN                | 21,633.90  |
| CITY OF WINNSBORO              | 137.74     |
| COLLEY LAW FIRM                | 776.00     |
| COLLINGS, AUTUMN               | 840.00     |
| COLLINS, CHERYL                | 52.26      |
| COLONDRES, LAWRENCE JOHN       | 720.00     |
| COPPEDGE, ALISHA               | 2,450.00   |
| COUNTY JUDGES & COMMISSIONERS  | 2,160.00   |
| COWSER TIRE CENTER LLC         | 170.50     |
| COX, JODI                      | 375.00     |
| CRUSE, OSCAR                   | 6.00       |
| D & L TREE SERVICE             | 1,500.00   |
| DALLAS COUNTY TREASURER        | 2,500.00   |
| DATAPILOT, INC.                | 995.00     |
| DAVLIN, STACY LEIGH            | 7.50       |
| DAY, CARL R.                   | 2,000.00   |
| DEALERS ELECTRICAL SUPPLY      | 2,280.43   |
| DEPARTMENT OF STATE HEALTH SER | 232.41     |
| DEUS VULT LLC                  | 935.00     |
| DEUSON, STACY L.               | 175.00     |
| DISTRICT 5 TEAFCS              | 20.00      |
| DIVAL SAFETY EQUIPMENT, INC.   | 341.25     |
| DOKE, SARAH                    | 6,817.50   |
| DRG ARCHITECTS, LLC            | 157,500.00 |
| DRIVEN BRANDS HOLDINGS, INC.   | 5.95       |
| EAGLE FUEL & OIL LP            | 29,505.72  |
| EAST TEXAS MACK SALES, LLC.    | 151.86     |
| EAST TEXAS REFRIGERATION, INC. | 22,657.00  |
| ECKERT, KEVIN J.               | 6.00       |
| ERGON ASPHALT AND EMULSIONS, I | 1,296.97   |
| ESSL, STEPHEN                  | 602.00     |
| EVERBANK, N.A.                 | 102.59     |
| EVERETT, STEPHEN LEE           | 5,980.39   |
| FARM COUNTRY INC.              | 97.87      |
| FIRETROL PROTECTION SYSTEMS, I | 400.00     |
| FLOURNOY, CHRIS                | 512.68     |
| FOUKE WATER SUPPLY CORPORATION | 41.31      |
| FRAZIER, ROBERT                | 3,233.53   |
| FRONTIER COMMUNICATIONS        | 83.86      |
| GALLS, LLC                     | 2,029.10   |

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| GARLAND/DBS,INC                | 183,907.69 |
| GAS AND SUPPLY                 | 31.63      |
| GILBREATH, TONY                | 200.33     |
| GOLDEN WATER SUPPLY CORP.      | 36.88      |
| GOOLSBEE TIRE SERVICE INC.     | 630.10     |
| GREGG COUNTY SHERIFF'S OFFICE  | 90.00      |
| HART INTERCIVIC, INC.          | 8,812.34   |
| HASKETT, JEFFERY A.            | 270.00     |
| HAWKINS ANIMAL CLINIC          | 315.00     |
| HAWKINS AUTO & FARM SUPPLY     | 174.83     |
| HENDERSON COUNTY TREASURER     | 14,775.98  |
| HENRY, CANDICE                 | 541.24     |
| HETTICH, JODY P                | 367.16     |
| HEWITT FARM SUPPLY             | 1,978.98   |
| HIGHTOWER, PATRICIA            | 395.00     |
| HIRSCH, JERRY WAYNE            | 43.55      |
| HOLLAND, JANA E                | 261.30     |
| HOLLOWELL, BEVERLY             | 225.00     |
| HOLMES MURPHY AND ASSOCIATES,  | 5,416.66   |
| HOLT CAT                       | 167,015.15 |
| HOLT TRUCK CENTER TEXAS, LLC   | 764.40     |
| HOOTEN'S LLC                   | 1,605.76   |
| HOPKINS COUNTY ANIMAL PROTECTI | 3,348.00   |
| HORN, KRISTINA                 | 2,250.00   |
| HUBBARD, MANDY                 | 281.40     |
| HUGHES APPLIANCE & AIR CONDITI | 209.90     |
| HUNTER, KRISTI L               | 51.90      |
| IHS PHARMACY                   | 6.44       |
| INFORMATION MANAGMENT SOLUTION | 65.00      |
| INTAB LLC                      | 90.38      |
| INTER-COUNTY COMMUNICATIONS, I | 405.00     |
| J AND J INTEREST, LLC.         | 1,452.97   |
| J&M SIGNS                      | 42.70      |
| J.G. BOWEN & ASSOCIATES        | 3,177.50   |
| JOHN DEERE FINANCIAL           | 809.19     |
| JOHN'S TIRE OF MINEOLA         | 950.00     |
| JOINER, LOUISA F.              | 275.00     |
| JONES WATER SUPPLY CORPORATION | 47.59      |
| JPX AMERICA, INC.              | 455.00     |
| JUSTICE AV SOLUTIONS INC.      | 5,148.00   |
| K D TIRE LLC                   | 926.07     |



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| LANGSJOEN, STEN                | 6,615.00  |
| LAW OFFICE OF ROBERT B. WILSON | 200.00    |
| LAW OFFICES OF MELISSA O'NEAL, | 3,525.00  |
| LEXIS NEXIS RISK SOLUTIONS     | 150.00    |
| LINEBARGER,GOGGAN,BLAIR&SAMPSO | 1,424.85  |
| LITTLES, ASHTON N.             | 13.40     |
| LLANO COUNTY SHERIFF'S OFFICE  | 80.00     |
| LOWE FUNERAL HOME, INC.        | 3,650.00  |
| LOWES BUSINESS ACCOUNT/GEMB    | 1,263.96  |
| LUBRICATION ENGINEERS, INC.    | 2,060.59  |
| M PRINTS-PRINTING INC          | 562.00    |
| MADDOX ENTERPRISES, INC.       | 1,461.25  |
| MARTIN MARIETTA MATERIALS      | 793.79    |
| MEDTOX LABORATORIES, INC.      | 321.30    |
| MERGERS MARKETING INC.         | 408.25    |
| MOONEY, STEPHEN                | 5.00      |
| MOORE, HAILIE B                | 241.20    |
| NETWORK TECHNOLOGIES LLC       | 859.95    |
| NOR-TEX TRACTOR                | 7.15      |
| NORTH EAST TEXAS REGIONAL MOBI | 2,000.00  |
| OFFICE BARN                    | 2,759.40  |
| OFFICE OF THE ATTORNEY GENERAL | 52.50     |
| OFFICE PRIDE OF EAST TEXAS     | 390.00    |
| OGLE, RYAN COLBY               | 59.99     |
| O'REILLY AUTOMOTIVE, INC.      | 926.65    |
| PARIS FARM AND RANCH CENTER IN | 177.31    |
| PARIS FIRE EXTINGUISHER CO., I | 932.00    |
| PARKWAY CHEVROLET INC.         | 66,248.94 |
| PATRICK, JOHN                  | 1,506.00  |
| PATRIOT SPORTING CHALLENGE     | 5,000.00  |
| PEGASUS SCHOOLS, INC           | 6,820.20  |
| PELTIER LONGVIEW II, INC.      | 565.06    |
| PEMA SEAL SUPPLY, INC.         | 585.90    |
| PEOPLES                        | 5,432.26  |
| PITNEY BOWES GLOBAL FINANCIAL  | 1,237.08  |
| POTTS FEED STORE QUITMAN INC   | 90.97     |
| PRIMARY ARMS LLC               | 8,727.66  |
| QUALITY ROCK, INC.             | 1,194.32  |
| QUITMAN CHAMBER OF COMMERCE    | 25.00     |
| QUITMAN FORD INC.              | 20.00     |
| QUITMAN TIRE AND LUBE          | 66.97     |

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| R.H. McCrary Company           | 124.75    |
| Radiology Associates of North  | 32.08     |
| Ramey Water Supply Corporation | 40.20     |
| Ramirez A/C Electric, LLC.     | 3,500.00  |
| Redwood Toxicology Laboratory, | 146.31    |
| Romco Equipment Company        | 3,000.00  |
| Rushing, Jana Atchison         | 3,281.00  |
| Safe Life Defense              | 3,162.60  |
| Safelite Fulfillment, Inc      | 2,054.54  |
| Satellite Tracking of People L | 432.00    |
| Schneider, Bryttny             | 367.16    |
| Sealy Outdoors, Inc.           | 5,000.00  |
| Sixth Court of Appeals         | 300.77    |
| Smедley, Kathy Leslie          | 340.00    |
| Smith County Lumber Co. Inc. O | 1,642.61  |
| Smith County Sheriff Dept.     | 80.00     |
| Smith Municipal Supplies Inc.  | 1,877.93  |
| Smith, Brenda Chaney           | 1,261.00  |
| Smith, Joseph E.               | 200.00    |
| Southern Tire Mart LLC         | 705.32    |
| Southwest Marketing Ventures,  | 2,445.00  |
| Staples                        | 5,604.90  |
| Sysco East Texas               | 8,274.28  |
| Taylor, Carol Ann              | 175.00    |
| TDCAA Now Trust Fund           | 142.00    |
| TDCJ-Cashier's Office          | 50.00     |
| Techshare Local Government Cor | 10,831.56 |
| Texas Association of Counties  | 250.00    |
| Texas Department of Public Saf | 44.20     |
| Texas Document Solutions, Inc  | 324.19    |
| Texas Parks & Wildlife Dept.   | 805.20    |
| Texas Police Trainers LLC      | 200.00    |
| Texas Society of Certified Pub | 385.00    |
| The Railroad Yard Inc.         | 24,458.84 |
| Thomas, Christine M            | 809.22    |
| Thomas, Clifford W.            | 1,683.25  |
| Thomason, James                | 30.00     |
| Tint & Designz of Mineola      | 358.00    |
| Toliver CDJR Mineola, LLC.     | 434.68    |
| TP Stephens LLC                | 69.63     |
| Tractor Supply Co.             | 19.00     |

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| TRACTOR SUPPLY CREDIT PLAN     | 322.91                       |
| TRANSUNION RISK AND ALTERNATIV | 562.00                       |
| TRAVIS COUNTY PCT 5 CONSTABLE  | 160.00                       |
| TRUE VALUE - QUITMAN, TX.      | 530.68                       |
| TURN KEY HEALTH CLINICS, LLC   | 37,152.77                    |
| TWELFTH COURT OF APPEALS       | 300.79                       |
| TYLER FORD                     | 484.60                       |
| TYLER REGIONAL HOSPITAL        | 1,283.30                     |
| TYLER TECHNOLOGIES             | 14,365.00                    |
| U.S. POSTAL SERVICE            | 29,806.00                    |
| UNIFIRST CORPORATION           | 754.88                       |
| UNIVERSAL TIME EQUIPMENT INC.  | 4,676.94                     |
| UPSHUR COUNTY SHERIFF          | 8,800.00                     |
| US BANK VOYAGER FLEET SYSTEMS  | 2,261.81                     |
| UT HEALTH EAST TEXAS AIR 1     | 6.00                         |
| UT HEALTH EAST TEXAS PHYSICIAN | 813.58                       |
| UT HEALTH QUITMAN              | 4,396.96                     |
| VEGA, ANGELICA                 | 3.00                         |
| VICKERY, ALTA                  | 34.00                        |
| VIC'S TERMITE & PEST SERVICE L | 35.00                        |
| WALMART COMMUNITY              | 831.06                       |
| WARREN, LEE EDWIN              | 1,225.00                     |
| WEST PAYMENT CENTER            | 694.00                       |
| WEX BANK                       | 596.02                       |
| WHITE, KEVIN W.                | 375.87                       |
| WHITEHURST, MELANIE            | 209.88                       |
| WILLIAMS, TOMMY D              | 1,261.60                     |
| WINKLE OIL CO. INC.            | 2,249.55                     |
| WINN, BRANDON T.               | 959.25                       |
| WINNSBORO LUMBER COMPANY LLC   | 29.08                        |
| WINNSBORO VETERINARY MEDICAL C | 735.00                       |
| WISE, LAURA F.                 | 33.40                        |
| WOOD COUNTY APPRAISAL DISTRICT | 150,828.75                   |
| WOOD COUNTY ASPHALT            | 69,576.08                    |
| WOOD COUNTY DISTRICT CLERK TRU | 10,382.14                    |
| WOOD COUNTY MONITOR            | 465.75                       |
| XEROX CORPORATION              | 3,640.36                     |
| XTO ENERGY                     | 90.00                        |
| YEAGER, LINDSEY                | 556.48                       |
| Grand Total                    | <u><u>\$1,580,763.43</u></u> |