

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

VENDOR	PAID AMOUNT
360TRAINING.COM, INC.	89.90
5B GUNWORX	504.00
AAA SANITATION, INC.	178.50
AADVANTAGE LAUNDRY SYSTEMS	431.80
AAXION INC.	571.83
ABC AUTO PARTS, LTD	2,784.21
ABLES-LAND, INC.	6,612.42
ACS PRIMARY CARE PHYSICIANS SO	213.54
AKRJ, LLC.	196.74
ALLEN, THOMAS G.	2,750.00
AMERICAN ELECTRIC POWER	2,544.91
AMERICAN FORENSICS	6,300.00
ANDREWS CENTER	3,333.00
ARK-LA-TEX SHREDDING COMPANY I	305.58
ASSOCIATED SUPPLY COMPANY, INC	349.78
ATMOS ENERGY	1,561.56
AUTO-CHLOR SERVICES, LLC	1,054.90
BAILEY'S ACE HARDWARE	37.09
BATES, LAUREN	81.96
BELL CONCRETE PRODUCTS CO	2,000.00
BELL, DAVID PHD	200.00
BEN E. KEITH - DFW	6,512.33
BIMBO BAKERIES USA	1,371.68
BRADSHAW, CLIFTON D.	346.38
BRIAN TOLIVER FORD OF QUITMAN,	1,649.99
BUDGET BUSINESS SYSTEMS LLC	222.47
C & M BUILDING SUPPLY CO. INC.	1,575.31
CARTER, DAPHNE	73.70
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	99.76
CITIBANK	39,026.49
CITY OF HAWKINS	76.99
CITY OF MINEOLA	27,139.51
CITY OF WINNSBORO	142.77
CLIFFORD POWER SYSTEMS	3,215.98
COATES, MITCHELL D.	23,995.00
COLE, KELLY	2,019.73
COLLINGS, AUTUMN	4,440.00
CORRECTIONS SOFTWARE SOLUTIONS	11,232.00
COUNTY OF COLLIN	273.00
COWSER TIRE CENTER LLC	20.00

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COX, JODI	500.00
DAILEY, JIMMY W	285.00
DAVIDSON, TULLY W	275.00
DAY, CARL R.	1,250.00
DOKE, SARAH	3,555.00
DOW AUTOPLEX	177.95
DRG ARCHITECTS, LLC	90,000.00
DRIVEN BRANDS HOLDINGS, INC.	17.50
DUNAHOE INSURANCE AGENCY	142.00
EAGLE FUEL & OIL LP	21,735.65
EAST TEXAS COUNCIL OF GOVERNME	2,142.86
EAST TEXAS COUNCIL ON ALCOHOLI	4,000.00
EAST TEXAS JUSTICES OF THE PEA	100.00
EBERHART, GREGORY S.	616.00
ESSL, STEPHEN	1,636.00
EVERBANK, N.A.	102.59
FARM COUNTRY INC.	157.70
FEDERAL EXPRESS	77.77
FLINT AND STEEL COALITION	12,500.00
FLOYD, DORTHY RHEA	550.00
FORENSIC MEDICAL MANAGEMENT SE	4,950.00
FOUKE WATER SUPPLY CORPORATION	39.30
FRAZIER, ROBERT	8,659.40
FRONTIER COMMUNICATIONS	84.05
G & S SALES, INC.	1,257.54
GALLS, LLC	2,317.81
GARLAND/DBS,INC	149,897.90
GATEWAY STEEL PIPE & SUPPLY	13,037.80
GEORGE P. BANE INC.	381.34
GETZ, FLOYD T.	62.18
GOLDEN WATER SUPPLY CORP.	36.88
GT DISTRIBUTORS INC.	1,619.89
HALL TRUCK CENTER	380.57
HART INTERCIVIC, INC.	88,665.36
HASKETT, JEFFERY A.	3,899.00
HAWKINS ANIMAL CLINIC	380.00
HAWKINS AUTO & FARM SUPPLY	4,893.58
HAWKINS INDEPENDENT SCHOOL DIS	54.64
HENDERSON COUNTY TREASURER	8,917.00
HETTICH, JODY P	206.36
HEWITT FARM SUPPLY	800.49
HIGHTOWER, PATRICIA	395.00

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HIRSCH, JERRY WAYNE	42.21
HOLLAND, JANA E	341.03
HOLLEY, MELANIE	34.96
HOLMES MURPHY AND ASSOCIATES,	27,083.30
HOLT CAT	5,643.76
HOMETOWN TROPHY & AWARD INC.	180.00
HOOTEN'S LLC	5,731.91
HOPCO CLEARWATER SYSTEMS	400.00
HOPKINS COUNTY ANIMAL PROTECTI	462.00
HORN, KRISTINA	4,625.00
HUBBARD, MANDY	281.40
INFORMATION MANAGMENT SOLUTION	65.00
J AND J INTEREST, LLC.	1,867.04
J.G. BOWEN & ASSOCIATES	3,177.50
JACOBS, ANGELA	14.40
JOHN'S TIRE OF MINEOLA	3,440.00
JONES WATER SUPPLY CORPORATION	43.16
K D TIRE LLC	332.74
KILGORE COLLEGE	15.00
LANGSJOEN, STEN	1,700.00
LARRY'S INTERIORS	38,260.00
LAW OFFICE OF ROBERT B. WILSON	4,800.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	51,484.58
LLOYD, TIMOTHY O	344.45
LONGVIEW ASPHALT, INC.	9,903.51
LONGVIEW FIRE FOUNDATION	975.00
LUCAS, STEVEN R	339.82
M PRINTS-PRINTING INC	158.00
MADDOX ENTERPRISES, INC.	8,384.66
MAL TECHNOLOGIES FLEET LLC	2,315.81
MARTIN MARIETTA MATERIALS	2,133.50
MEALS ON WHEELS MINISTRY INC	3,924.00
MERREN JR, LUIS A.	375.00
MINEOLA CIVIC CENTER, INC.	130.00
MOORE, HAILIE B	214.40
MOSHER, JENNIFER	753.88
MURDOCK, TIFFANY R	46.23
NOR-TEX TRACTOR	1,623.11
OFFICE PRIDE OF EAST TEXAS	390.00
OGLE, RYAN COLBY	74.99
O'REILLY AUTOMOTIVE, INC.	440.26
PARIS FARM AND RANCH CENTER IN	3,713.50

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PEGASUS SCHOOLS, INC	7,047.54
PEOPLES	5,421.75
PITNEY BOWES INC.	172.18
PITTSBURG TRACTOR INC.	318.96
POSTMASTER-QUITMAN	5,000.00
POTTS FEED STORE QUITMAN INC	119.99
POWERPLAN	32.55
PRIMARY ARMS LLC	19,854.75
QUALIFICATION TARGETS INC.	618.64
QUALITY ROCK, INC.	4,654.46
QUITMAN CHAMBER OF COMMERCE	750.00
R.H. McCRRARY COMPANY	251.71
RAMEY WATER SUPPLY CORPORATION	40.20
REDWOOD TOXICOLOGY LABORATORY,	300.00
RLI INSURANCE COMPANY	100.00
ROBERTSON, KARI L.	590.94
ROBERTSON, ROBERT J	18.98
ROMCO EQUIPMENT COMPANY	997.74
ROSENSTEIN, JEREMY KYLE	950.00
ROZELL SPRAYER MFG. CO.	929.32
RUSHING, JANA ATCHISON	769.00
SATELLITE TRACKING OF PEOPLE L	387.00
SCHNEIDER, BRYTTNY	270.68
SIXTH COURT OF APPEALS	153.58
SNYDER, CSR, JUDITH	450.00
SOUTHERN COMPUTER WAREHOUSE, I	8,046.47
SOUTHERN TIRE MART LLC	803.88
SOUTHWEST MARKETING VENTURES,	3,515.00
STAHLMAN, WILLIAM	54.00
STAPLES	5,097.86
SYSCO EAST TEXAS	6,563.38
TEEX-LESTD	174.00
TEXAS ASSOCIATION OF COUNTIES	12,207.42
TEXAS COMMISSION ON LAW ENFORC	35.00
TEXAS COUNTRY FORD	50,193.61
TEXAS DEPARTMENT OF TRANSPORTA	369,900.00
TEXAS DOCUMENT SOLUTIONS, INC	211.63
TEXAS HOTEL & LODGING ASSOCIAT	250.00
TEXAS PARKS & WILDLIFE DEPT.	1,872.80
TEXAS RANCH OUTFITTERS, INC.	11,383.00
THOMAS, CLIFFORD W.	2,257.50
TIRES PRO & ALIGNMENT	326.00

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TOLIVER CDJR MINEOLA, LLC.	161.37
TP STEPHENS LLC	183.98
TRACTOR SUPPLY CREDIT PLAN	779.56
TRANSUNION RISK AND ALTERNATIV	350.00
TRUE VALUE - QUITMAN, TX.	1,489.95
TT INVESTIGATIONS	375.00
TURN KEY HEALTH CLINICS, LLC	58,948.06
TWELFTH COURT OF APPEALS	153.58
UNIFIRST CORPORATION	433.58
UPSHUR COUNTY SHERIFF	5,240.00
US BANK VOYAGER FLEET SYSTEMS	2,013.92
UT HEALTH QUITMAN	473.45
VIC'S TERMITE & PEST SERVICE L	35.00
VOID CHECK	0.00
VR SYSTEMS, INC.	10,860.00
WALMART COMMUNITY	1,019.69
WARREN, LEE EDWIN	2,875.00
WEBBER, ASHTON N.	13.40
WEST PAYMENT CENTER	183.00
WEX BANK	722.78
WHITEHURST, MELANIE	113.90
WILLIAMS, HOLLY	13.40
WILLIAMS, JOYCE	84.97
WILLIAMS, TOMMY D	1,985.60
WINKLE OIL CO. INC.	131.55
WINNSBORO LUMBER COMPANY LLC	51.90
WISE, LAURA F.	98.76
WOOD COUNTY DISTRICT CLERK TRU	50.00
WOOD COUNTY MONITOR	673.50
XEROX CORPORATION	1,594.13
YEAGER, LINDSEY	688.76
YOUNG, SHANNON	175.00
GRAND TOTAL	<u><u>\$1,387,821.34</u></u>