

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

VENDOR	AMOUNT
5B GUNWORX	1,300.50
84 ENERGY LLC	73,928.83
AAA SANITATION, INC.	89.25
AADVANTAGE LAUNDRY SYSTEMS	716.73
ABC AUTO PARTS, LTD	1,759.73
ABLES-LAND, INC.	380.66
ALBERS, ANGELA	305.90
AMBLER, DAVID	8.50
AMERICAN ELECTRIC POWER	559.15
AMERICAN ELEVATOR TECHNOLOGIES	430.00
AMERICAN FORENSICS	8,400.00
ANDERSON,NATALIE	3,380.91
ANDREWS CENTER	3,333.33
ANDY ANGELO OIL	480.00
ARK-LA-TEX SHREDDING COMPANY I	500.50
ARMSTRONG, ELDON C.	500.00
ASSOCIATED SUPPLY COMPANY, INC	437.30
ATMOS ENERGY	2,204.76
AUTO ZONE STORES LLC	16.48
AUTO-CHLOR SERVICES, LLC	969.40
AXON ENTERPRISE, INC.	79,143.92
BAILEY'S ACE HARDWARE	520.33
BEATY FUNERAL HOME, INC.	600.00
BEATY, OGLE TED	3,150.00
BELL, DAVID PHD	200.00
BEN E. KEITH - DFW	6,010.21
BIG M AUTO SUPPLY, LTD.	380.19
BIMBO BAKERIES USA	1,381.12
BRADFORDS, LLC.	220.00
BRADSHAW, CLIFTON D.	140.87
BRADY INDUSTRIES OF TEXAS, LLC	3,725.73
BRIAN TOLIVER FORD OF QUITMAN,	240.19
BROOKSHIRE'S GROCERY COMPANY	15.70
BUDGET BUSINESS SYSTEMS LLC	260.87
BULLARD INC	345.00
BURNET COUNTY SHERIFF'S OFFICE	9.58
C & M BUILDING SUPPLY CO. INC.	766.78
CARTER, DAPHNE	656.72
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	50.63
CHAMPION, CEE JAY	125.00

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CITIBANK	66,949.97
CITY OF ALBA	49,903.00
CITY OF HAWKINS	9,000.00
CITY OF QUITMAN UNPOST	62,663.00
CITY OF WINNSBORO	54,853.00
CITY OF YANTIS	39,953.00
COKE-PLEASANT GROVE VOLUNTEER	34,053.00
COLE, KELLY	325.00
COLLINGS, AUTUMN	2,340.00
COPPEDGE, ALISHA	2,450.00
COWSER TIRE CENTER LLC	750.00
COX, JODI	500.00
CROCKETT, BRANDON	433.20
CRUSE, OSCAR	10.50
CUMMINS-ALLISON CORP.	1,658.79
DALLAS COUNTY PCT #2 CONSTABLE	10.87
DAVIDSON, TULLY W	550.00
DAY, CARL R.	2,100.00
DECKARD TECHNOLOGIES, INC.	7,900.00
DEE'S PAINT BODY & FRAME	8,035.75
DISTRICT 5 TCAAA	100.00
DOKE, SARAH	3,342.50
DRIVEN BRANDS HOLDINGS, INC.	323.96
DUNAHOE INSURANCE AGENCY	178.00
EAGLE FUEL & OIL LP	26,260.32
EAST TEXAS FASTENERS INC.	110.61
EAST TEXAS MACK SALES, LLC.	10,755.95
EAST TEXAS REFRIGERATION, INC.	4,433.64
ECKERT, KEVIN J.	10.50
ESSL, STEPHEN	710.00
EVERBANK, N.A.	102.59
EVERETT, STEPHEN LEE	320.00
FOUKE WATER SUPPLY CORPORATION	31.16
FRAZIER, ROBERT	2,719.60
FRONTIER COMMUNICATIONS	99.22
FULTON, DONALD W.	808.00
G & S SALES, INC.	109.07
GALLS, LLC	2,646.08
GEORGE P. BANE INC.	7,877.12
GILBREATH, TONY	81.74
GOODE, LESLEY W.	548.00

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RECAP BY VENDOR

VENDOR	AMOUNT
GREGG COUNTY AUDITOR	1,750.00
GRIDER, HILLARY	274.90
GT DISTRIBUTORS INC.	357.22
HAINESVILLE VOLUNTEER FIRE DEP	38,513.00
HANEY, MEGAN	50.00
HASKETT, JEFFERY A.	487.50
HAWKINS AUTO & FARM SUPPLY	524.76
HENDERSON COUNTY TREASURER	8,370.00
HETTICH, JODY P	289.98
HEWITT FARM SUPPLY	2,925.00
HIGGINBOTHAM BROTHERS-MINEOLA	80.00
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANAE	274.70
HOLLY LAKE VOLUNTEER FIRE DEPT	34,833.00
HOLMES MURPHY AND ASSOCIATES,	5,416.66
HOLT TRUCK CENTER TEXAS, LLC	419.66
HOMETOWN TROPHY & AWARD INC.	221.80
HOOTEN'S LLC	828.16
HOPKINS COUNTY ANIMAL PROTECTI	2,708.00
HORN, KRISTINA	4,050.00
HUBBARD, MANDY	382.95
HUNTER, KRISTI L	511.61
HURST, JEANIE L.	252.00
INFORMATION MANAGMENT SOLUTION	65.00
INTERSTATE BILLING SERVICE	102.81
J AND J INTEREST, LLC.	5,609.45
J.G. BOWEN & ASSOCIATES	3,177.50
JOHN DEERE FINANCIAL	964.36
JOHN'S TIRE OF MINEOLA	410.00
K & L SUPPLY, INC.	343.78
K D TIRE LLC	1,490.19
KILGORE COLLEGE	45.00
LANDS END VOL FIRE DEPT	31,765.00
LANGSJOEN, STEN	375.00
LANGUAGE LINE SERVICES	6.38
LANTANA COMMUNICATIONS CORP.	2,760.00
LAW OFFICE OF ROBERT B. WILSON	325.00
LEXIS NEXIS RISK SOLUTIONS	150.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	1,089.40
LLOYD, TIMOTHY O	46.24
LONGVIEW ASPHALT, INC.	358,207.20

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VENDOR	AMOUNT
LOWES BUSINESS ACCOUNT/SYNCB	6,185.36
LUCAS, STEVEN R	80.40
LUMAN, ANGELA	125.00
MADDOX ENTERPRISES, INC.	5,688.24
MAL TECHNOLOGIES FLEET LLC	10,749.84
MALLORY SAFETY AND SUPPLY, LLC	932.00
MARSH, SHANNON L	175.00
MCKEEVER GARAGE	5,993.90
MCKELVEY ENTERPRISES	60.10
MCKESSON MEDICAL SURGICAL	191.97
M-M CONSTRUCTION	600.00
MOORE, HAILIE B	227.80
MORRISON, ANDREW	275.00
NETWORK TECHNOLOGIES LLC	2,393.00
NORTHEAST TEXAS CHILD ADVOCACY	30.00
OFFICE OF THE ATTORNEY GENERAL	36.00
OFFICE PRIDE OF EAST TEXAS	390.00
OGLE, RYAN COLBY	82.31
O'REILLY AUTOMOTIVE, INC.	4,005.56
PARIS FARM AND RANCH CENTER IN	1,656.14
PARKER, JERRY E.	238.52
PEGASUS SCHOOLS, INC	7,047.54
PELTIER LONGVIEW II, INC.	164.36
PEOPLES	5,169.75
PERRYVILLE VOLUNTEER FIRE DEPA	33,119.00
PHILLIPS, JEREMY D	406.02
POWERPLAN	320.72
PRICE, KELLEY	73.03
PROMISE OF PEACE COMMUNITY GAR	2,000.00
QUALITY ROCK, INC.	591.68
R.H. McCRARY COMPANY	24.50
RADIOLOGY ASSOCIATES OF NORTH	168.41
RELIABLE CHEVROLOET II (TX), L	71,310.52
REPUBLIC SERVICES #070	656.47
RESERVE ACCOUNT	500.00
RLI INSURANCE COMPANY	586.00
ROBINSON, TROY	1,851.36
RUSHING, JANA ATCHISON	1,619.50
SAM'S CLUB MC/SYNCB	230.00
SANDERS, JOHN D	70.00
SATELLITE TRACKING OF PEOPLE L	576.00

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VENDOR	AMOUNT
SCHNEIDER, BRYTTNY	238.52
SHERWOOD, JAMES B	23.41
SIXTH COURT OF APPEALS	149.33
SMITH COUNTY SHERIFF DEPT.	80.00
SMITH MUNICIPAL SUPPLIES INC.	223.03
SNYDER, CSR, JUDITH	450.00
SOUTHERN COMPUTER WAREHOUSE, I	11,417.28
SOUTHERN TIRE MART LLC	3,849.69
SOUTHWEST MARKETING VENTURES,	4,505.00
STAPLES	5,103.07
STUBBLEFIELD, DILLON & REBECCA	5.00
SYSCO EAST TEXAS	6,434.57
TECHSHARE LOCAL GOVERNMENT COR	9,850.00
TEGRITY CONTRACTORS INC.	90,847.80
TEXAS ASSOCIATION OF COUNTIES	1,110.00
TEXAS DEPARTMENT OF PUBLIC SAF	200.20
TEXAS DOCUMENT SOLUTIONS INC.	210.62
TEXAS JUDICIAL ACADEMY	200.00
TEXAS PARKS & WILDLIFE DEPT.	390.15
TEXAS PARKS AND WILDLIFE	69.70
TEXAS RANCH OUTFITTERS, INC.	5,947.00
TEXAS STATE UNIVERSITY	270.00
THE EZ STREET COMPANY	924.00
THOMAS, CHRISTINE M	302.30
THOMAS, CLIFFORD W.	2,186.25
THOMAS, FRED DUNCAN	73.70
TITUS COUNTY SHERIFF'S OFFICE	85.00
TP STEPHENS LLC	251.38
TRACTOR SUPPLY CREDIT PLAN	1,487.70
TRANSUNION RISK AND ALTERNATIV	445.00
TRAVIS COUNTY PCT#5 CONSTABLE	80.00
TRUCKPRO, INC	250.78
TRUE VALUE - QUITMAN, TX.	1,605.58
TT INVESTIGATIONS	475.00
TURN KEY HEALTH CLINICS, LLC	28,385.99
TURNER, CHRISTOPHER M.	275.00
TWELFTH COURT OF APPEALS	149.33
TYLER TECHNOLOGIES	62,323.12
UNIFIRST CORPORATION	505.15
UNIVERSAL TIME EQUIPMENT INC.	4,063.00
UPSHUR COUNTY SHERIFF	100.00

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RECAP BY VENDOR

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UT HEALTH EAST TEXAS AIR 1	15.00
UT HEALTH EAST TEXAS PHYSICIAN	927.53
UT HEALTH QUITMAN	1,561.10
VERITRACE, INC.	1,970.75
VIC'S TERMITE & PEST SERVICE L	38.50
WALMART COMMUNITY	2,146.86
WARREN, LEE EDWIN	1,550.00
WARREN, THEODORE R.	49.60
WEST PAYMENT CENTER	732.00
WEX BANK	545.47
WHITE, KEVIN W.	175.00
WINKLE OIL CO. INC.	449.12
WINN, BRANDON T.	970.00
WINNSBORO CENTER FOR THE ARTS	2,500.00
WINNSBORO LUMBER COMPANY LLC	142.30
WINNSBORO VETERINARY MEDICAL C	963.00
WOOD COUNTY AIRPORT BOARD	61,426.00
WOOD COUNTY CHILD WELFARE	493.91
WOOD COUNTY DISTRICT CLERK TRU	34.17
WOOD COUNTY MONITOR	1,071.00
WYATT, DANIEL	450.00
XEROX CORPORATION	3,776.48
YEAGER, LINDSEY	518.58
GRAND TOTAL	1,609,350.14