

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

AAA SANITATION, INC.	89.25
AAXION INC.	129.28
ABC AUTO PARTS, LTD	2,267.21
ABLES-LAND, INC.	626.13
ALBERS, ANGELA	51.19
AMERICAN ELECTRIC POWER	1,844.20
AMERICAN FORENSICS	6,300.00
ANDREWS CENTER	3,333.33
ARK-LA-TEX SHREDDING COMPANY I	603.46
ASSOCIATED SUPPLY COMPANY, INC	1,914.57
ATMOS ENERGY	2,558.11
AUTO ZONE STORES LLC	261.11
AUTO-CHLOR SERVICES, LLC	725.85
BAILEY'S ACE HARDWARE	839.61
BEN E. KEITH - DFW	6,345.19
BIMBO BAKERIES USA	1,451.28
BOXCAR SHIP-N-PRINT, LLC	21.95
BRADSHAW, CLIFTON D.	94.60
BRIAN TOLIVER FORD OF QUITMAN,	7.00
BRUNER INSURANCE AGENCY	3,550.00
BUDGET BUSINESS SYSTEMS LLC	128.08
BULLARD INC	345.00
C & M BUILDING SUPPLY CO. INC.	532.09
CANADAY, JUSTIN & ROBBY HUDDLE	650.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	164.59
CHAMPION, CEE JAY	428.80
CHAVEZ, ANA HENRY	1,050.80
CITIBANK	33,742.95
CITY OF HAWKINS	44,599.71
CITY OF MINEOLA	55,206.87
CITY OF QUITMAN	73,854.74
CITY OF WINNSBORO	286.02
COATES, MITCHELL D.	25,000.00
COLLINSFLAGS.COM	356.69
COLONDRES, LAWRENCE JOHN	3,026.00
COPPEDGE, ALISHA	1,900.00
COWSER TIRE CENTER LLC	1,045.25
COX, JODI	1,500.00
CRAPPIEFEST LLC	1,500.00
CUMMINS-ALLISON CORP.	1,181.00
CUSTOM PRODUCTS CORPORATION	601.54

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DAILEY, JIMMY W	215.00
DALLAS COUNTY TREASURER	2,475.00
DAY, CARL R.	2,250.00
DEPARTMENT OF STATE HEALTH SER	184.83
DOKE, SARAH	3,480.00
DOW AUTOPLEX	191.81
DRIVEN BRANDS HOLDINGS, INC.	147.42
DUNAHOE INSURANCE AGENCY	178.00
EAGLE FUEL & OIL LP	31,189.43
EAST TEXAS FASTENERS INC.	15.42
EAST TEXAS MACK SALES, LLC.	25.40
EAST TEXAS REFRIGERATION, INC.	683.30
EBERHART, GREGORY S.	622.00
EPSILON SIGMA PHI	80.00
EQUIFAX INC.	4,642.83
ESSL, STEPHEN	710.00
EVERBANK, N.A.	102.59
EVERETT, STEPHEN LEE	24,050.60
FLAIR DATA SYSTEMS	8,179.98
FLINT AND STEEL COALITION	22,500.00
FORENSIC MEDICAL MANAGEMENT SE	4,950.00
FOUKE WATER SUPPLY CORPORATION	109.29
FRONTIER COMMUNICATIONS	99.22
G & S SALES, INC.	251.17
GALLS, LLC	577.84
GAS AND SUPPLY	88.60
GEORGE P. BANE INC.	328.18
GILBREATH, TONY	30.82
GOLDEN WATER SUPPLY CORP.	73.76
GREGG COUNTY AUDITOR	625.00
GRIDER, HILLARY	330.18
GT DISTRIBUTORS INC.	3,005.92
HART INTERCIVIC, INC.	742.00
HASKETT, JEFFERY A.	270.00
HAWKINS ANIMAL CLINIC	550.00
HAWKINS AUTO & FARM SUPPLY	1,548.17
HEFNER GROUP INSURANCE	355.00
HENDERSON COUNTY TREASURER	1,350.00
HETTICH, JODY P	297.48
HEWITT FARM SUPPLY	1,815.00
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	174.20

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HOLMES MURPHY AND ASSOCIATES,	5,416.66
HOLT CAT	22,674.60
HOMETOWN TROPHY & AWARD INC.	130.00
HOOTEN'S LLC	1,169.89
HOPKINS COUNTY ANIMAL PROTECTI	2,459.00
HORN, KRISTINA	6,875.00
HUBBARD, MANDY	187.60
INFORMATION MANAGMENT SOLUTION	65.00
INTERSTATE BILLING SERVICE	304.35
J AND J INTEREST, LLC.	943.00
J.G. BOWEN & ASSOCIATES	3,177.50
JACKSON, JULIE CONGER	200.00
JACOBS, ANGELA	14.75
JOHN'S TIRE OF MINEOLA	170.00
JONES WATER SUPPLY CORPORATION	39.85
JRE GOLF CARS, LLC	4,450.00
K D TIRE LLC	257.20
LANGSJOEN, STEN	1,475.00
LANGUAGE LINE SERVICES	5.22
LAW OFFICE OF ROBERT B. WILSON	550.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	42,788.83
LOVE, EMILY	1,472.51
LOWE FUNERAL HOME, INC.	5,000.00
LOWE TRACTOR & EQUIPMENT, INC	44,205.72
LOWES BUSINESS ACCOUNT/SYNCB	7,682.69
MAL TECHNOLOGIES FLEET LLC	200.00
MCKELVEY ENTERPRISES	685.16
MEDTOX LABORATORIES, INC.	306.30
MELONTREE, BEVERLY D.	375.00
MICHAEL P. KLEMA, INC	528.85
MINEOLA DISC GOLF CLUB	3,500.00
MOORE, HAILIE B	241.20
MOSHER, KENNY	3,672.00
MURALIDHAR, SRAVANESH KUMAR	600.00
NETWORK TECHNOLOGIES LLC	495.00
NORTH TEXAS JPCA	80.00
OFFICE PRIDE OF EAST TEXAS	390.00
OGBURN VOLUNTEER FIRE DEPARTME	34,303.00
O'REILLY AUTOMOTIVE, INC.	813.19
OSS ACADEMY	225.00
PARIS FARM AND RANCH CENTER IN	284.00
PARISH, LAUREN	88.44

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PARKER, JERRY E.	266.66
PATRICK, JOHN	105.30
PEGASUS SCHOOLS, INC	6,820.20
PEMA SEAL SUPPLY, INC.	236.97
PEOPLES	5,342.93
PHILLIPS, JEREMY D	275.00
PITNEY BOWES GLOBAL FINANCIAL	1,237.08
POWERPLAN	306.94
QUITMAN CHAMBER OF COMMERCE	35.00
R.H. McCRARY COMPANY	493.94
RADIOLOGY ASSOCIATES OF NORTH	34.10
RAMEY WATER SUPPLY CORPORATION	40.20
RELIABLE CHEVROLOET II (TX), L	59,020.00
REPUBLIC SERVICES #070	72.69
RESERVE ACCOUNT	10,000.00
ROSS, JIMMIE W.	1,217.51
RUSHING, JANA ATCHISON	525.00
SATELLITE TRACKING OF PEOPLE L	243.00
SCHNEIDER, BRYTTNY	192.96
SIXTH COURT OF APPEALS	180.78
SMITH COUNTY LUMBER CO. INC. O	2,595.54
SMITH MUNICIPAL SUPPLIES INC.	289.83
SOE SOFTWARE CORPORATION	7,370.00
SOUTHERN COMPUTER WAREHOUSE, I	83,952.42
SOUTHERN TIRE MART LLC	7,349.80
SPECIALTY FLEET SALES	56,159.96
SPENCER, RANDALL MARK	330.00
STAPLES	2,661.02
SYSCO EAST TEXAS	6,352.48
TDCAA NOW TRUST FUND	66.00
TEGRITY CONTRACTORS INC.	102,819.37
TENTH ADMINISTRATIVE JUDICIAL	5,210.08
TEXAS ASSOCIATION OF COUNTIES	31,727.25
TEXAS COMMISSION ON LAW ENFORC	250.00
TEXAS CONFERENCE OF URBAN COUN	200.00
TEXAS DEPARTMENT OF STATE HEAL	150.00
TEXAS DISTRICT & COUNTY ATTORN	160.00
TEXAS DOCUMENT SOLUTIONS INC.	790.33
TEXAS PARKS & WILDLIFE DEPT.	556.88
TEXAS RANCH OUTFITTERS, INC.	5,864.99
THOMAS CREATIVE APPAREL, INC.	311.40
THOMAS, CHRISTINE M	384.54

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THOMAS, CLIFFORD W.	3,045.00
TP STEPHENS LLC	487.10
TRACTOR SUPPLY CREDIT PLAN	441.57
TRANSUNION RISK AND ALTERNATIV	745.00
TRUE VALUE - QUITMAN, TX.	1,043.31
TURN KEY HEALTH CLINICS, LLC	58,162.72
TURNER, CHRISTOPHER M.	106.87
TWELFTH COURT OF APPEALS	180.78
TYLER TECHNOLOGIES	129,799.02
UNDERGROUND UTILITY SUPPLY	185.62
UNIFIRST CORPORATION	505.15
UNIFYI, LLC	2,500.00
UNIVERSAL TIME EQUIPMENT INC.	55.77
US BANK VOYAGER FLEET SYSTEMS	3,001.32
UT HEALTH QUITMAN	2,805.67
UTLEY, WENDELL MAX & ALLISON D	3,076.24
VAN ZANDT COUNTY JUVENILE PROB	3,240.00
VIC'S TERMITE & PEST SERVICE L	38.50
WALMART COMMUNITY	566.99
WARREN, LEE EDWIN	2,600.00
WEST PAYMENT CENTER	965.00
WEX BANK	172.73
WHITE, KEVIN W.	247.90
WHOLESALE PUMP & SUPPLY, INC	2,009.08
WINKLE OIL CO. INC.	172.60
WINNSBORO LUMBER COMPANY LLC	2.94
WINNSBORO TIRE & LUBE. INC.	183.36
WINNSBORO VETERINARY MEDICAL C	1,068.00
WISE, LAURA F.	563.90
WOOD COUNTY APPRAISAL DISTRICT	174,082.50
WOOD COUNTY DISTRICT CLERK TRU	1,489.00
WOOD COUNTY MONITOR	598.00
XEROX CORPORATION	3,595.22
YEAGER, LINDSEY	471.01

GRAND TOTAL 1,399,111.42