



City of Mineola, TX

# Commodity Code Report

## Summary

By Commodity Code

For Date Range 12/01/2024 - 12/31/2024

	Units	Amount	Tax	Shipping	Total
<b>Goods - Goods</b>					
5639 - ABC Auto Parts	19.00	133.21	0.00	0.00	133.21
3300 - ABLES LAND	21.00	693.38	0.00	0.00	693.38
5971 - Alfa Laval Inc	102.00	673.38	0.00	32.97	706.35
5641 - Applied Concepts Inc	4.00	239.00	0.00	0.00	239.00
6103 - APRIL RUSHING	44.40	29.79	0.00	0.00	29.79
6071 - AutoZone	3.00	22.77	0.00	0.00	22.77
397 - BAILEY'S ACE HARDWARE	62.00	854.22	0.00	0.00	854.22
6047 - Bio-Aquatic Testing Inc	3.00	1,550.00	0.00	0.00	1,550.00
6098 - CampLife, LLC	3.00	10.50	0.00	0.00	10.50
550 - CASCO INDUSTRIES INC.	23.00	5,885.00	0.00	485.00	6,370.00
VEN01034 - Central Point	35.00	18,720.46	0.00	700.00	19,420.46
5346 - Chevron Business Card	8.00	5,104.42	0.00	0.00	5,104.42
5992 - Christmas Done Bright	3.00	131.60	0.00	14.81	146.41
5778 - Citi MasterCard	1,238.48	5,559.89	84.10	68.84	5,712.83
5505 - CoNetrix	56.00	322.00	0.00	0.00	322.00
957 - DATAPROSE	2,122.00	1,132.62	0.00	0.00	1,132.62
VEN01037 - David Householder	2.00	33.76	2.79	0.00	36.55
5035 - DITCH WITCH OF EAST TEXAS	3.00	674.22	0.00	12.48	686.70
5635 - DORIS NEWMAN	1.00	420.00	0.00	0.00	420.00
233 - EAGLE FUEL & OIL LP	13.00	1,866.01	0.00	0.00	1,866.01
5779 - East Texas Ice Machines	2.00	340.00	0.00	0.00	340.00
6080 - Ellen Brooke	3.00	141.69	0.00	0.00	141.69
1385 - GALLS, AN ARAMARK COMPANY	4.00	168.40	0.00	12.99	181.39
2085 - GAS AND SUPPLY	12.90	495.57	0.00	0.00	495.57
307 - GT DISTRIBUTORS INC	4.00	168.40	0.00	12.99	181.39
5725 - Higginbotham Bros. & Co LLC	34.00	1,229.71	0.00	0.00	1,229.71
1530 - HOMETOWN TROPHY & AWARD	111.00	1,657.00	0.00	0.00	1,657.00
5931 - Joe Williams	1.00	600.00	0.00	0.00	600.00
1330 - JOHN DEERE FINANCIAL	1.00	60.25	0.00	10.00	70.25
1746 - JOHN'S TIRE & AUTO	8.00	1,345.00	0.00	0.00	1,345.00
5258 - JOYCE WILLIAMS	5.00	155.83	0.00	0.00	155.83
5938 - Kevin Stryker	4.00	52.00	0.00	0.00	52.00
5522 - KW Utilities Meter Testing	8.00	2,200.00	0.00	0.00	2,200.00
5550 - LIBERTY MARKETING COMPANY	1.00	599.50	0.00	0.00	599.50
2075 - M PRINTS	530.00	818.00	0.00	0.00	818.00
2149 - MINEOLA CHAMBER OF COMMERCE	1.00	150.00	0.00	0.00	150.00
6058 - Mobile Communications America	13.00	2,076.35	0.00	0.00	2,076.35
5183 - North East Texas Tourism Council	1.00	300.00	0.00	0.00	300.00
2701 - O'REILLY AUTO PARTS	3.00	85.97	0.00	0.00	85.97
6092 - PVS DX INC	2,266.00	3,717.84	0.00	0.00	3,717.84
2950 - QUILL CORP	4.00	129.28	0.00	0.00	129.28
5555 - Red Wing Shoe Store	3.00	589.00	0.00	0.00	589.00
2709 - REPUBLIC SERVICES	5.00	1,589.50	0.00	0.00	1,589.50
5392 - S & R Stubbs Construction Inc.	120.00	3,840.00	0.00	0.00	3,840.00
3157 - SAM'S CLUB	-3.00	-388.15	0.00	0.00	-388.15
3189 - SIGN MART	2.00	240.00	0.00	0.00	240.00
5854 - SNF Polydyne Inc	1,800.00	3,240.00	0.00	0.00	3,240.00
6007 - Take 5 Oil Change	7.00	91.96	0.00	0.00	91.96
3665 - TRACTOR SUPPLY CO.	7.00	134.43	0.00	0.00	134.43
3755 - Underground Utility Supply	452.00	7,924.52	0.00	0.00	7,924.52
5337 - US Bank Equipment Finance	1.00	8.94	0.00	0.00	8.94
3756 - USA-BLUE BOOK	29.00	2,965.50	0.00	127.65	3,093.15
162 - VERIZON WIRELESS	6.00	1,686.82	0.00	0.00	1,686.82
3882 - WALMART COMMUNITY	79.00	1,147.94	0.00	0.00	1,147.94

Commodity Code Report

For Date Range 12/01/2024 - 12/31/2024

	Units	Amount	Tax	Shipping	Total
<b>Total Goods - Goods:</b>	<b>9,290.78</b>	<b>83,617.48</b>	<b>86.89</b>	<b>1,477.73</b>	<b>85,182.10</b>
<b>NA - NA</b>					
VEN01042 - BARRIGA JUANA	0.00	26.55	0.00	0.00	26.55
VEN01044 - BAUCUM TERRI	0.00	55.98	0.00	0.00	55.98
5364 - Cindy Karch	0.00	156.78	0.00	0.00	156.78
VEN01047 - GOING RANDI	0.00	41.49	0.00	0.00	41.49
5876 - JSKL Holdings LLC	0.00	225.00	0.00	0.00	225.00
VEN01051 - MARLTON DAVID	0.00	80.27	0.00	0.00	80.27
VEN01041 - MAYNARD BRANDI M	0.00	41.86	0.00	0.00	41.86
3105 - MERCY RUSHING	0.00	1,200.00	0.00	0.00	1,200.00
VEN01050 - MILLER RIANNE	0.00	45.23	0.00	0.00	45.23
5672 - Mineola Kiwanis Club	0.00	40.00	0.00	0.00	40.00
VEN01046 - PRINCE DEBRA LYNN	0.00	79.30	0.00	0.00	79.30
VEN01043 - PUNCHES PROPERTIES	0.00	55.98	0.00	0.00	55.98
2709 - REPUBLIC SERVICES	0.00	-3,996.35	0.00	0.00	-3,996.35
5974 - Standard Insurance Co Life	0.00	67.03	0.00	0.00	67.03
5393 - TEXAS CHILD SUPPORT DISB	0.00	443.08	0.00	0.00	443.08
5657 - Texas State Disbursement Unit	0.00	666.66	0.00	0.00	666.66
VEN01048 - TREJO MARIO OSCAR	0.00	41.86	0.00	0.00	41.86
3737 - TX CHILD SUPPORT DISB. UNIT	0.00	422.90	0.00	0.00	422.90
VEN01045 - WHEELER JAMES P	0.00	55.98	0.00	0.00	55.98
VEN01049 - WILD MAE CONCEPTS LLC	0.00	88.90	0.00	0.00	88.90
<b>Total NA - NA:</b>	<b>0.00</b>	<b>-161.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-161.50</b>
<b>Service - Service</b>					
2 - AAA Sanitation Inc.	0.00	871.50	0.00	0.00	871.50
52 - AFLAC	0.00	2,860.57	0.00	0.00	2,860.57
6083 - Amanda Mullins	0.00	760.00	0.00	0.00	760.00
3350 - AMERICAN ELECTRIC POWER	0.00	17,618.11	0.00	0.00	17,618.11
5111 - AT&T Uvers (Depot)	0.00	90.00	0.00	0.00	90.00
3227 - AT&T	0.00	185.31	0.00	0.00	185.31
5949 - Barriga Lawn Service	0.00	8,000.00	0.00	0.00	8,000.00
1720 - Blake Armstrong PC	0.00	3,088.01	0.00	0.00	3,088.01
401 - BUDGET BUSINESS SYSTEMS	0.00	497.06	0.00	0.00	497.06
6089 - Butler7Media LLC	0.00	399.00	0.00	0.00	399.00
6098 - CampLife, LLC	0.00	50.00	0.00	0.00	50.00
1321 - CENTER POINT ENERGY (ENTEX)	0.00	808.20	0.00	0.00	808.20
6078 - Chad Kurtz	0.00	9,065.00	0.00	0.00	9,065.00
5364 - Cindy Karch	0.00	322.94	0.00	0.00	322.94
5778 - Citi MasterCard	0.00	320.00	0.00	0.00	320.00
5505 - CoNetrix	0.00	268.50	0.00	0.00	268.50
5054 - CREDIT SYSTEMS INTERNATIONAL	0.00	29.08	0.00	0.00	29.08
1135 - DOOR CONTROL SERVICES INC.	0.00	918.00	0.00	0.00	918.00
5042 - DOT GAIN PUBLICATIONS LLC	0.00	720.00	0.00	0.00	720.00
1137 - DOW AUTOPLEX	0.00	1,080.55	0.00	0.00	1,080.55
1225 - EAST TEXAS ALARM	0.00	330.00	0.00	0.00	330.00
1257 - EAST TEXAS MEDICAL CENTER EMS	0.00	3,125.00	0.00	0.00	3,125.00
6045 - Emergency Ice Inc	0.00	10,525.00	0.00	0.00	10,525.00
5065 - HITS, INC	0.00	350.00	0.00	0.00	350.00
5238 - JEFF HURLEY	0.00	200.00	0.00	0.00	200.00
1746 - JOHN'S TIRE & AUTO	0.00	80.00	0.00	0.00	80.00
5938 - Kevin Stryker	0.00	1,010.00	0.00	0.00	1,010.00
VEN01032 - Lake Country Locksmith	0.00	70.00	0.00	0.00	70.00
5846 - Language Line Services Inc	0.00	4.06	0.00	0.00	4.06
2790 - LegalShield	0.00	86.70	0.00	0.00	86.70
VEN01013 - Lennon Construction Inc	0.00	22,556.68	0.00	0.00	22,556.68
3105 - MERCY RUSHING	0.00	675.00	0.00	0.00	675.00
2210 - MINEOLA VOLUNTEER FIRE DEPT.	0.00	4,212.00	0.00	0.00	4,212.00
3768 - NATIONWIDE RETIREMENT SOLUTION	0.00	818.32	0.00	0.00	818.32
VEN01016 - NCR Payment Solutions, FL, LLC	0.00	100.00	0.00	0.00	100.00
2753 - PEOPLES COMMUNICATION	0.00	3,010.48	0.00	0.00	3,010.48

Commodity Code Report

For Date Range 12/01/2024 - 12/31/2024

	Units	Amount	Tax	Shipping	Total
2751 - PERDUE BRANDON FIELDER ET AL	0.00	1,389.15	0.00	0.00	1,389.15
2774 - PITNEY BOWES	0.00	248.13	0.00	0.00	248.13
5903 - Placer Labs Inc	0.00	9,261.00	0.00	0.00	9,261.00
2709 - REPUBLIC SERVICES	0.00	58,878.58	0.00	0.00	58,878.58
3070 - RID-X TERMITES & PEST CONTROL	0.00	75.00	0.00	0.00	75.00
5512 - Robert Ballard	0.00	9,937.50	0.00	0.00	9,937.50
5392 - S & R Stubbs Construction Inc.	0.00	2,000.00	0.00	0.00	2,000.00
1370 - S & W FILTER SERVICE (FSI)	0.00	190.92	0.00	0.00	190.92
5970 - Schaumburg & Polk Inc	0.00	1,730.00	0.00	0.00	1,730.00
5974 - Standard Insurance Co Life	0.00	1,229.45	0.00	0.00	1,229.45
3349 - Sys Logic Technology Services	0.00	1,750.00	0.00	0.00	1,750.00
3400 - TEXAS MUNICIPAL RETIREMENT SYS	0.00	44,110.34	0.00	0.00	44,110.34
5930 - Texas Travel Alliance	0.00	899.00	0.00	0.00	899.00
2030 - TRANS UNION RISK & ALTERNATIVE	0.00	150.00	0.00	0.00	150.00
6116 - TYLER TECHNOLOGIES INC	0.00	18,767.50	0.00	0.00	18,767.50
6068 - UnitedHealthcare	0.00	44,130.99	0.00	0.00	44,130.99
5337 - US Bank Equipment Finance	0.00	777.04	0.00	0.00	777.04
5354 - US BANK	0.00	0.00	0.00	0.00	0.00
162 - VERIZON WIRELESS	0.00	2,575.70	0.00	0.00	2,575.70
3861 - Waggoner Law Offices, PC	0.00	1,250.00	0.00	0.00	1,250.00
3879 - WENDELL MAX UTLEY	0.00	1,385.67	0.00	0.00	1,385.67
5739 - Westley Patschke	0.00	260.00	0.00	0.00	260.00
3900 - William Brittain	0.00	2,000.00	0.00	0.00	2,000.00
4100 - WOOD COUNTY ELECTRIC COOPERATI	0.00	433.39	0.00	0.00	433.39
5837 - Wood County Now	0.00	150.00	0.00	0.00	150.00
4150 - WOOD COUNTY TREASURER	0.00	7,260.00	0.00	0.00	7,260.00
<b>Total Service - Service:</b>	<b>0.00</b>	<b>305,944.43</b>	<b>0.00</b>	<b>0.00</b>	<b>305,944.43</b>
<b>Report Total:</b>	<b>9,290.78</b>	<b>389,400.41</b>	<b>86.89</b>	<b>1,477.73</b>	<b>390,965.03</b>

Commodity Code Report

For Date Range 12/01/2024 - 12/31/2024

**Commodity Code Summary**

Commodity Code	Units	Amount	Tax	Shipping	Total
<b>Service/No Units</b>					
NA - NA	0.00	-161.50	0.00	0.00	-161.50
Service - Service	0.00	305,944.43	0.00	0.00	305,944.43
<b>Total Service/No Units:</b>	<b>0.00</b>	<b>305,782.93</b>	<b>0.00</b>	<b>0.00</b>	<b>305,782.93</b>
<b>Units</b>					
Goods - Goods	9,290.78	83,617.48	86.89	1,477.73	85,182.10
<b>Total Units:</b>	<b>9,290.78</b>	<b>83,617.48</b>	<b>86.89</b>	<b>1,477.73</b>	<b>85,182.10</b>
<b>Report Total:</b>	<b>9,290.78</b>	<b>389,400.41</b>	<b>86.89</b>	<b>1,477.73</b>	<b>390,965.03</b>