

**WOOD COUNTY, TEXAS
 ACCOUNTS PAYABLE DISBURSEMENTS
 FOR THE MONTH OF JANUARY, 2026
 RECAP BY VENDOR**

ABC AUTO PARTS, LTD	462.42
ABLES-LAND, INC.	28.00
ALCOHOL MONITORING SYSTEMS, IN	223.20
AMAZON CAPITAL SERVICES, INC	6,740.38
AMERICAN ELECTRIC POWER	1,659.35
AMERICAN FORENSICS	2,100.00
AMG PRINTING & MAILING LLC	2,582.31
ANDREWS CENTER	3,333.33
ARK-LA-TEX SHREDDING COMPANY I	143.00
ASSOCIATED SUPPLY COMPANY, INC	4,237.65
ATMOS ENERGY	4,554.61
AUTO ZONE STORES LLC	827.15
AUTO-CHLOR SERVICES, LLC	736.90
BAILEY'S ACE HARDWARE	70.59
BALDRIDGE, BILLY	16.00
BEATY FUNERAL HOME, INC.	645.00
BEATY, OGLE TED	2,735.00
BELL, ROBERT	21.69
BEN E. KEITH - DFW	6,424.35
BIMBO BAKERIES USA	1,468.96
BOWRING, JUSTIN R.	175.00
BOXCAR SHIP AND PRINT	239.80
BRADFORDS, LLC.	78.45
BROOKSHIRE'S GROCERY COMPANY	5.50
BUDGET BUSINESS SYSTEMS LLC	126.40
C & M BUILDING SUPPLY CO. INC.	79.46
CANNADAY, HENRY	14.10
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	97.76
CHAMPION, CEE JAY	201.80
CHARM-TEX	417.00
CHEROKEE COUNTY SHERIFF'S OFFI	100.00
CHILSON, MICHAEL A.	275.00
CITIBANK	30,798.58
CITY NATIONAL BANK	32.70
CITY OF QUITMAN	6,823.98
COPPEDGE, ALISHA	1,900.00
COWSER TIRE CENTER LLC	143.50
CRAPPY DAYS PORTABLE RESTROOMS	630.00
CRELIA, VERNON	5.00
CUMMINS-ALLISON CORP.	1,198.70
CURTS, TERI	265.00

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DAHLMAN, LOUIS W	59.54
DALLAS COUNTY	1,325.00
DAVIDSON, TULLY W	90.00
DAY, CARL R.	3,700.00
DEALERS ELECTRICAL SUPPLY	801.00
DENTON COUNTY CONSTABLE PCT. 6	75.00
DEPARTMENT OF STATE HEALTH SER	122.61
DICKENS CONSTRUCTION	24,572.50
DOKE, SARAH	2,560.00
DUNAHOE INSURANCE AGENCY	71.00
EAGLE FUEL & OIL LP	30,042.92
EAST TEXAS ACOUSTICAL, INC.	3,500.00
EAST TEXAS COUNCIL OF GOVERNME	4,830.84
EAST TEXAS MACK SALES, LLC.	5,166.10
EAST TEXAS REFRIGERATION, INC.	129.00
EMERGENCY SERVICES MARKETING C	6,145.00
ESSL, STEPHEN	710.00
FEDERAL EXPRESS	17.74
FIRST BAPTIST CHURCH WINNSBORO	3.00
FLOWERS DAVIS P.L.L.C.	126.38
FORENSIC MEDICAL MANAGEMENT SE	9,900.00
FRANKLIN COUNTY SHERIFF'S OFFI	72,704.86
FRAZIER, ROBERT	3,448.00
FULTON, DONALD W.	145.00
G & S SALES, INC.	31.95
GALLS, LLC	1,559.87
GAS AND SUPPLY	193.12
GILBREATH, TONY	33.60
GLOVER, CHASE	125.00
GRAYSON COUNTY DEPT. OF JUVENI	15,911.98
GRAYSON COUNTY SHERIFF	80.00
GREGG COUNTY AUDITOR	1,960.00
HANKINS, KEVIN	5,785.00
HAWKINS ANIMAL CLINIC	90.00
HAWKINS AUTO & FARM SUPPLY	318.61
HETTICH, JODY P	267.40
HIGGINBOTHAM BROTHERS-MINEOLA	66.41
HIGHTOWER, PATRICIA	420.00
HOLLAND, JANA E	452.20
HOLLAND, ROBERT	412.50
HOLLINGSWORTH, PATRICIA	11.50
HOLMES MURPHY AND ASSOCIATES,	5,416.66

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HOMETOWN TROPHY & AWARD INC.	106.72
HOOTEN'S LLC	816.47
HOPKINS COUNTY ANIMAL PROTECTI	199.00
HORN, KRISTINA	2,400.00
INFORMATION MANAGMENT SOLUTION	75.00
INTERNATIONAL ASSOCIATION OF A	393.00
INTERSTATE BILLING SERVICE	11,091.00
J.G. BOWEN & ASSOCIATES	3,177.50
JACKSON, SHANE	187.50
JANICK, PATRICK	5.00
JOHN DEERE FINANCIAL	213.94
JOHN'S TIRE OF MINEOLA	100.00
JONES WATER SUPPLY CORPORATION	43.47
K D TIRE LLC	144.32
KISER'S GLASS TECHNOLOGY INC.	1,949.60
KNICKERBOCKER BATHROOM PARTITI	2,861.00
KOFILE TECHNOLOGIES, INC.	46,007.32
LAKE COUNTRY LOCKSMITH	115.00
LAW OFFICE OF ROBERT B. WILSON	4,728.00
LEXIS NEXIS RISK SOLUTIONS	150.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	933.74
LONGVIEW ASPHALT, INC.	59,138.88
LOVE, CLIFFORD	8,809.50
LOWE FUNERAL HOME, INC.	850.00
LOWES BUSINESS ACCOUNT/SYNCB	1,620.08
LUBRICATION ENGINEERS, INC.	2,546.54
MCCORMICK, MICHAEL	4.00
MCLEMORE, RONALD	325.00
McWHORTER FUNERAL HOME	450.00
MILLER, BROOKE	210.00
MOSLEY, DOUGLAS C.	420.00
MULTI SERVICE TECHNOLOGY SOLUT	230.67
NEURO IR OF EAST TEXAS	111.20
NORTH TEXAS JPCA	80.00
NUECES COUNTY CONSTABLE PCT.#2	150.00
OFFICE OF THE ATTORNEY GENERAL	87.00
OMNIBASE SERVICES OF TEXAS, LP	84.00
O'REILLY AUTOMOTIVE, INC.	32.98
PATRICK, JOHN	74.00
PEOPLES	6,342.49
PITNEY BOWES GLOBAL FINANCIAL	1,975.47
POTTS FEED STORE QUITMAN INC	1,280.00

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PRICE PROCTOR & ASSOCIATES, LL	1,125.00
PRICE, DEL WESLEY	400.00
R.H. McCRARY COMPANY	183.32
RADIOLOGY ASSOCIATES OF NORTH	182.56
RAH INTERMEDIATE, LLC	1,403.90
RAILROAD COMMISSION OF TEXAS	750.00
RAMEY WATER SUPPLY CORPORATION	40.20
REDWOOD TOXICOLOGY LABORATORY,	126.82
REPUBLIC SERVICES #070	177.44
ROMCO EQUIPMENT COMPANY	1,703.96
RURAL ASSOCIATION FOR COURT AD	50.00
SADDLE CREEK NURSERIES, LLC.	2,691.00
SCOTT-MERRIMAN INC.	1,591.36
SHERWIN WILLIAMS COMPANY	139.75
SIXTH COURT OF APPEALS	171.83
SMEDLEY, KATHY LESLIE	1,250.00
SMITH, DAVID SCOTT	279.00
SOUTHERN COMPUTER WAREHOUSE, I	8,244.06
SOUTHERN TIRE MART LLC	2,283.04
SPENCE, CHRIS	650.00
SPENCER, RANDALL MARK	240.00
STAPLES	4,039.54
SULLIVAN, TIFFANY N.	192.50
SYLOGISTGOV, INC.	1,658.12
SYSCO EAST TEXAS	6,671.55
TARRANT COUNTY #5 CONSTABLE	75.00
TARRANT COUNTY PCT#3 CONSTABLE	75.00
TEGRITY CONTRACTORS INC.	32,897.50
TEXAS ASSOCIATION OF COUNTIES	252,502.00
TEXAS COMPTROLLER OF PUBLIC AC	32.00
TEXAS CONFERENCE OF URBAN COUN	200.00
TEXAS DISTRICT & COUNTY ATTORN	75.00
TEXAS DOCUMENT SOLUTIONS INC.	238.69
TEXAS PARKS & WILDLIFE DEPT.	603.50
TEXAS RANCH OUTFITTERS, INC.	1,804.89
THOMAS, CLIFFORD W.	1,205.00
THOMAS, ROBERT P.	4,102.00
TOLIVER CDJR MINEOLA, LLC.	107.10
TP STEPHENS LLC	230.73
TRACTOR SUPPLY CREDIT PLAN	798.23
TRANSUNION RISK AND ALTERNATIV	1,335.00
TRIMBLE,LARRY DAVID	10.00

**WOOD COUNTY, TEXAS
ACCOUNTS PAYABLE DISBURSEMENTS
FOR THE MONTH OF JANUARY, 2026
RECAP BY VENDOR**

TRUE VALUE - QUITMAN, TX.	231.53
TTJ EQUIPMENT, INC	7,376.34
TURN KEY HEALTH CLINICS, LLC	926.33
TWELFTH COURT OF APPEALS	171.82
TWO ROADS INVESTMENTS LLC	21.04
TYLER TECHNOLOGIES	602.14
U.S. BANK NATIONAL ASSOCIATION	104.88
UNIFIRST CORPORATION	372.57
US BANK VOYAGER FLEET SYSTEMS	1,898.21
UT HEALTH EAST TEXAS PHYSICIAN	1,074.77
UT HEALTH QUITMAN	2,350.22
VAN ZANDT COUNTY JUVENILE PROB	6,665.00
VEGA, ANGELICA	10.00
VIC'S TERMITE & PEST SERVICE L	214.00
WARREN, LEE EDWIN	4,075.00
WEBBER, ASHTON N.	147.00
WEST PAYMENT CENTER	2,124.00
WEX BANK	436.27
WINKLE OIL CO. INC.	129.50
WOOD COUNTY DISTRICT CLERK TRU	75.00
WOOD COUNTY MONITOR	447.00
WOOD COUNTY SHERIFF'S OFFICE	21.04
XEROX CORPORATION	878.73
YEAGER, LINDSEY	1,011.30
Grand Total	810,618.58