

**WOOD COUNTY, TEXAS
ACCOUNTS PAYABLE DISBURSEMENTS
FOR THE MONTH OF FEBRUARY, 2025
RECAP BY VENDOR**

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| AAA SANITATION, INC. | 89.25 |
| AAXION INC. | 868.24 |
| ABC AUTO PARTS, LTD | 818.27 |
| ABLES-LAND, INC. | 2,692.15 |
| ALLEN, KIMBERLY | 1,800.00 |
| ALLEN, THOMAS G. | 375.00 |
| AMERICAN ELECTRIC POWER | 2,231.18 |
| AMERICAN FORENSICS | 4,200.00 |
| ANDREWS CENTER | 3,333.33 |
| ARK-LA-TEX SHREDDING COMPANY I | 450.12 |
| ATMOS ENERGY | 6,329.75 |
| AUTO ZONE STORES LLC | 2,117.47 |
| AUTO-CHLOR SERVICES, LLC | 961.94 |
| AXON ENTERPRISE, INC. | 794.00 |
| BAILEY'S ACE HARDWARE | 12.99 |
| BALLARD, ROBERT GLENN | 48,949.50 |
| BEN E. KEITH - DFW | 6,587.06 |
| BIMBO BAKERIES USA | 1,055.84 |
| BLALOCK FENCE COMPANY | 21,185.00 |
| BOXCAR SHIP-N-PRINT, LLC | 725.21 |
| BRADSHAW, CLIFTON D. | 74.72 |
| BRADY INDUSTRIES OF TEXAS, LLC | 24.35 |
| BUDGET BUSINESS SYSTEMS LLC | 207.13 |
| BULLARD INC | 345.00 |
| C & M BUILDING SUPPLY CO. INC. | 218.92 |
| CANADAY, JUSTIN & ROBBY HUDDLE | 200.00 |
| CATHEY TRUST, H.S. | 200.00 |
| CENTERPOINT ENERGY | 329.83 |
| CHAVEZ, ANA HENRY | 750.80 |
| CITIBANK | 31,527.50 |
| CITY OF HAWKINS | 173.42 |
| CITY OF MINEOLA | 319.25 |
| CITY OF WINNSBORO | 143.57 |
| COLLINGS, AUTUMN | 1,440.00 |
| COLONDRES, LAWRENCE JOHN | 2,570.00 |
| COPPEDGE, ALISHA | 1,900.00 |
| COUFAL PRATER EQUIPMENT LLC | 30,696.52 |
| COUNTY JUDGES & COMMISSIONERS | 2,160.00 |
| COURT APPOINTED SPECIAL ADVOCA | 7,000.00 |
| COWSER TIRE CENTER LLC | 20.00 |
| CRONEY, RICHARD A. | 226.12 |
| DAHLMAN, LOUIS W | 353.85 |

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| DALEY, PATRICK | 365.06 |
| DAVIDSON, TULLY W | 724.76 |
| DEE'S PAINT BODY & FRAME | 1,000.00 |
| DEPARTMENT OF STATE HEALTH SER | 118.95 |
| DOKE, SARAH | 3,607.50 |
| DRIVEN BRANDS HOLDINGS, INC. | 109.00 |
| EAGLE FUEL & OIL LP | 15,645.45 |
| EAST TEXAS COUNCIL OF GOVERNME | 2,142.86 |
| EAST TEXAS FASTENERS INC. | 278.46 |
| EAST TEXAS JUSTICES OF THE PEA | 75.00 |
| EAST TEXAS MACK SALES, LLC. | 113.78 |
| EAST TEXAS REFRIGERATION, INC. | 646.50 |
| EMERGENCY SERVICES MARKETING C | 6,645.00 |
| ENGLISH, DAVID L. | 3,549.22 |
| ESSL, STEPHEN | 710.00 |
| EVERBANK, N.A. | 102.59 |
| FAMILY CARE CENTER QUITMAN PLL | 95.00 |
| FORENSIC MEDICAL MANAGEMENT SE | 2,475.00 |
| FOUKE WATER SUPPLY CORPORATION | 70.46 |
| FOWLER, STEVEN MARK | 1,275.00 |
| FOXWORTH-GALBRAITH LUMBER COMP | 121.53 |
| FRONTIER COMMUNICATIONS | 99.29 |
| FULTON, DONALD W. | 300.00 |
| G & S SALES, INC. | 101.03 |
| GALLS, LLC | 1,407.00 |
| GAS AND SUPPLY | 215.28 |
| GILBREATH, TONY | 84.00 |
| GOLDEN WATER SUPPLY CORP. | 73.76 |
| GOOD, RICHARD PAUL | 250.00 |
| GRANTWORKS | 63,600.00 |
| GREGG COUNTY AUDITOR | 2,750.00 |
| HALL TRUCK CENTER | 63.56 |
| HASKETT, JEFFERY A. | 95.00 |
| HAWKINS ALTERNATOR & STARTER | 325.00 |
| HAWKINS AUTO & FARM SUPPLY | 821.97 |
| HAWKINS INDEPENDENT SCHOOL DIS | 4.65 |
| HETTICH, JODY P | 346.50 |
| HEWITT FARM SUPPLY | 10,437.00 |
| HIGHTOWER, PATRICIA | 395.00 |
| HIRSCH, JERRY WAYNE | 93.10 |
| HOLLAND, JANA E | 223.30 |
| HOLMES MURPHY AND ASSOCIATES, | 5,416.66 |

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| HOLT CAT | 562.19 |
| HOLT TRUCK CENTER TEXAS, LLC | 7,531.16 |
| HOMETOWN TROPHY & AWARD INC. | 560.00 |
| HOOTEN'S LLC | 3,166.38 |
| HOPKINS COUNTY ANIMAL PROTECTI | 5,221.00 |
| HORN, KRISTINA | 1,125.00 |
| HOUDEK, DEBORAH | 129.00 |
| HUNTER, KRISTI L | 52.46 |
| INFORMATION MANAGMENT SOLUTION | 65.00 |
| INTERSTATE BILLING SERVICE | 898.82 |
| J AND J INTEREST, LLC. | 559.08 |
| J&M SIGNS | 290.00 |
| J&N TACTICAL | 4,390.00 |
| J.G. BOWEN & ASSOCIATES | 3,177.50 |
| JOHN DEERE FINANCIAL | 77.45 |
| JOHN'S TIRE OF MINEOLA | 65.00 |
| JONES WATER SUPPLY CORPORATION | 72.16 |
| JONES, SHEILA | 411.60 |
| JRE GOLF CARS, LLC | 704.00 |
| LATHAM, ASHLEY | 275.00 |
| LAW OFFICE OF ROBERT B. WILSON | 4,252.00 |
| LEXIS NEXIS RISK SOLUTIONS | 150.00 |
| LINEBARGER,GOGGAN,BLAIR&SAMPSO | 18,706.19 |
| LONGVIEW ASPHALT, INC. | 6,759.15 |
| LOVE, CLIFFORD | 751.00 |
| LOWE TRACTOR & EQUIPMENT, INC | 45,894.71 |
| LOWES BUSINESS ACCOUNT/SYNCB | 1,401.33 |
| M PRINTS-PRINTING INC | 1,012.74 |
| MADDOX ENTERPRISES, INC. | 2,534.20 |
| MAL TECHNOLOGIES FLEET LLC | 26,930.61 |
| MCKESSON MEDICAL SURGICAL | 71.62 |
| MEDTOX LABORATORIES, INC. | 358.88 |
| MELONTREE, BEVERLY D. | 500.00 |
| MINEOLA CHAMBER OF COMMERCE, I | 800.00 |
| MOORE, HAILIE B | 238.00 |
| MORTENSEN, JORDEN | 869.00 |
| MOSHER, JENNIFER | 71.40 |
| NATIONAL INDUSTRIAL & SAFETY S | 789.00 |
| NETWORK TECHNOLOGIES LLC | 165.00 |
| NORTH & EAST TEXAS JUDGES & CO | 200.00 |
| NORTHEAST TEXAS CHILD ADVOCACY | 16,000.00 |
| OAKS TYSON | 175.00 |

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| OFFICE BARN | 22,049.10 |
| OFFICE PRIDE OF EAST TEXAS | 390.00 |
| O'GRADY, JOSHUA G. | 275.00 |
| OMNIBASE SERVICES OF TEXAS, LP | 120.00 |
| O'REILLY AUTOMOTIVE, INC. | 2,890.83 |
| PARKER, JERRY E. | 1,057.00 |
| PARKWAY CHEVROLET INC. | 156,341.05 |
| PATRICK, JOHN | 79.00 |
| PDQ IMAGING SERVICES LLC | 50.00 |
| PEGASUS SCHOOLS, INC | 7,047.54 |
| PELTIER LONGVIEW II, INC. | 490.24 |
| PEOPLES | 5,406.58 |
| PERKINS, CLINT | 275.00 |
| PETS GOING PLACES | 300.00 |
| PITNEY BOWES INC. | 116.18 |
| PORT-A-JON, INC-LONGVIEW | 4,536.00 |
| POTTS FEED STORE QUITMAN INC | 215.88 |
| POWERPLAN | 1,952.16 |
| PRICE, KELLEY | 428.70 |
| PRO FORM | 28.17 |
| QUALITY ROCK, INC. | 579.21 |
| QUITMAN CHAMBER OF COMMERCE | 500.00 |
| QUITMAN KIWANIS CLUB | 500.00 |
| R.H. McCRARY COMPANY | 368.97 |
| RAH INTERMEDIATE, LLC | 199.99 |
| RAILROAD COMMISSION OF TEXAS | 750.00 |
| RAMEY WATER SUPPLY CORPORATION | 40.20 |
| RAY ENGINE INC. | 488.24 |
| ROBERTSON, ROBERT J | 9.49 |
| ROMCO EQUIPMENT COMPANY | 652.24 |
| SAFE LIFE DEFENSE | 639.10 |
| SATELLITE TRACKING OF PEOPLE L | 1,287.00 |
| SCHNEIDER, BRYTTNY | 235.20 |
| SCK ENTERPRISES, INC. | 4,723.91 |
| SIXTH COURT OF APPEALS | 157.42 |
| SMITH MUNICIPAL SUPPLIES INC. | 930.06 |
| SNYDER, CSR, JUDITH | 450.00 |
| SOE SOFTWARE CORPORATION | 7,370.00 |
| SOUTHERN COMPUTER WAREHOUSE, I | 3,119.68 |
| SOUTHERN TIRE MART LLC | 10,618.71 |
| SOUTHWEST MARKETING VENTURES, | 6,661.00 |
| SPENCER, RANDALL MARK | 270.00 |

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| STAPLES | 6,709.93 |
| SYSCO EAST TEXAS | 6,705.14 |
| TEGRITY CONTRACTORS INC. | 378,194.43 |
| TEXAS ASSOCIATION OF COUNTIES | 8,634.00 |
| TEXAS COMMISSION ON LAW ENFORC | 250.00 |
| TEXAS DISTRICT & COUNTY ATTORN | 75.00 |
| TEXAS DOCUMENT SOLUTIONS INC. | 217.61 |
| TEXAS ECONOMIC DEVELOPMENT COU | 450.00 |
| TEXAS JUSTICE COURT JUDGES ASS | 300.00 |
| TEXAS PARKS & WILDLIFE DEPT. | 69.70 |
| TEXAS RANCH OUTFITTERS, INC. | 819.50 |
| THOMAS, CLIFFORD W. | 5,025.75 |
| TIRES PRO & ALIGNMENT | 861.36 |
| TOLIVER CDJR MINEOLA, LLC. | 66.46 |
| TOLLIVER, LINDA H | 250.00 |
| TP STEPHENS LLC | 416.73 |
| TRACTOR SUPPLY CREDIT PLAN | 1,496.66 |
| TRANSUNION RISK AND ALTERNATIV | 320.00 |
| TRUCKPRO, INC | 283.45 |
| TRUE VALUE - QUITMAN, TX. | 1,377.70 |
| TSAA | 610.00 |
| TURN KEY HEALTH CLINICS, LLC | 28,559.65 |
| TWELFTH COURT OF APPEALS | 157.43 |
| TYLER STEEL COMPANY | 712.64 |
| TYLER TECHNOLOGIES | 15,509.72 |
| U.S. POSTAL SERVICE | 8,000.00 |
| UNIFIRST CORPORATION | 135.92 |
| UNITED STATES POLICE CANINE AS | 50.00 |
| UPSHUR COUNTY SHERIFF | 100.00 |
| US BANK VOYAGER FLEET SYSTEMS | 1,999.33 |
| UT HEALTH EAST TEXAS PHYSICIAN | 53.73 |
| UT HEALTH QUITMAN | 1,297.52 |
| UT HEALTH -QUITMAN | 59.18 |
| VIC'S TERMITE & PEST SERVICE L | 38.50 |
| VOYLES, JEFF D. | 400.00 |
| WALMART COMMUNITY | 2,889.47 |
| WARREN, LEE EDWIN | 375.00 |
| WEBBER, ASHTON N. | 245.00 |
| WEST PAYMENT CENTER | 1,168.00 |
| WEX BANK | 480.23 |
| WILSON BARTLEY FUNERAL HOME | 607.50 |
| WINKLE OIL CO. INC. | 225.10 |

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| WINN, BRANDON T. | 2,260.00 |
| WINNSBORO CENTER FOR THE ARTS | 3,500.00 |
| WINNSBORO CHAMBER OF COMMERCE | 125.00 |
| WINNSBORO LUMBER COMPANY LLC | 36.92 |
| WINNSBORO VETERINARY MEDICAL C | 866.00 |
| WOOD COUNTY HEALTH CARE FOUNDA | 50,000.00 |
| WOOD COUNTY MONITOR | 1,035.50 |
| XEROX CORPORATION | 824.53 |
| YEAGER, LINDSEY | 231.80 |
| YOUNG, SHANNON | 742.06 |
| Grand Total | 1,251,811.13 |