

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

4IMPRINT, INC	963.67
5H RENTAL & LAND MANAGEMENT	5,675.00
84 ENERGY LLC	68,486.03
AAA SANITATION, INC.	89.25
ABC AUTO PARTS, LTD	1,960.08
ABLES-LAND, INC.	2,520.45
ACKER, RUSSELL	225.00
AKRJ, LLC.	49.26
ALLEN, KIMBERLY	450.00
AMERICAN ELECTRIC POWER	1,976.49
AMERICAN FORENSICS	6,300.00
AMG PRINTING & MAILING LLC	268.75
ANDERSON,NATALIE	7,163.10
ANDREWS CENTER	3,333.33
ARK-LA-TEX SHREDDING COMPANY	829.84
ARMSTRONG, SHIRLEY A.	80.00
ATMOS ENERGY	5,416.85
AUTO ZONE STORES LLC	308.51
AUTO-CHLOR SERVICES, LLC	749.90
B.A.S.S. EVENTS, LLC	5,000.00
BAILEY, MONICA LENE	175.00
BAILEY'S ACE HARDWARE	398.11
BASS CHAMPS, INC	7,500.00
BEATY FUNERAL HOME, INC.	3,333.00
BELL, DAVID	300.00
BELL, JOHN M.	628.20
BEN E. KEITH - DFW	6,422.74
BIMBO BAKERIES USA	1,668.40
BLALOCK FENCE COMPANY	2,105.00
BOWRING, JUSTIN R.	225.00
BRADSHAW, CLIFTON D.	96.62
BRADY INDUSTRIES OF TEXAS, L	351.13
BRIAN TOLIVER FORD OF QUITMA	14.42
BUDGET BUSINESS SYSTEMS LLC	224.29
BULLARD INC	345.00
BURGIN PIPE & SUPPLY	2,926.47
C & M BUILDING SUPPLY CO. IN	264.97
CARTER, DAPHNE	175.00
CATHEY TRUST, H.S.	200.00
CD'S TRUCK PARTS & REPAIR LL	474.48
CENTERPOINT ENERGY	88.36
CHARM-TEX	988.20
CHRISTIE, CAREY-ELISA	375.00

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CITIBANK	38,752.78
CITY OF HAWKINS	86.71
CITY OF MINEOLA	72,629.68
CITY OF QUITMAN	12,044.30
CITY OF WINNSBORO	154.84
CLEM, SUSANNA	78.40
CLIFFORD POWER SYSTEMS	3,701.46
COLE, KELLY	175.00
COLLIN COUNTY PCT4 CONSTABLE	75.00
COLLINGS, AUTUMN	1,380.00
COLONDRES, LAWRENCE JOHN	1,700.00
CONROY TRACTOR INC	4,637.64
COPPEDGE, ALISHA	2,450.00
COWSER TIRE CENTER LLC	1,205.00
DALLAS COUNTY PCT #1 CONSTAB	80.00
DAVIDSON, TULLY W	1,083.65
DAY, CARL R.	500.00
DEPARTMENT OF STATE HEALTH S	151.89
DISTRICT 5 TEAFCS	20.00
DOKE, SARAH	4,418.75
EAGLE FUEL & OIL LP	38,933.81
EAST TEXAS FASTENERS INC.	84.75
EAST TEXAS PRODUCTIONS	233.75
EAST TEXAS REFRIGERATION, INC	3,116.50
EPOLOS.COM OF AUSTIN	511.73
EQUIFAX INC.	4,642.83
ESSL, STEPHEN	710.00
EVERBANK, N.A.	102.59
EVERETT, STEPHEN LEE	2,995.21
EXXON MOBIL	392.72
FLAIR DATA SYSTEMS	1,100.00
FORENSIC MEDICAL MANAGEMENT	9,900.00
FOUKE WATER SUPPLY CORPORATION	75.68
FRAZIER, ROBERT	1,700.20
FRONTIER COMMUNICATIONS	99.29
FULTON, DONALD W.	100.00
G & S SALES, INC.	406.43
GALLS, LLC	1,068.06
GAS AND SUPPLY	1,314.87
GASKILL, JERRY RAY	225.00
GEORGE P. BANE INC.	6,017.42
GILBREATH, TONY	125.30
GREGG COUNTY AUDITOR	5,625.00

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HANDLE WITH CARE BEHAVIOR MA	300.00
HART INTERCIVIC, INC.	3,340.00
HASKETT, JEFFERY A.	90.00
HAWKINS ANIMAL CLINIC	160.85
HAWKINS AREA CHAMBER OF COMM	190.00
HAWKINS AUTO & FARM SUPPLY	4,708.40
HETTICH, JODY P	216.30
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	147.00
HOLMES MURPHY AND ASSOCIATES	5,416.66
HOLT TRUCK CENTER TEXAS, LLC	586.09
HOOTEN'S LLC	1,344.30
HOPKINS COUNTY ANIMAL PROTECTI	1,184.00
HORN, KRISTINA	4,675.00
ICS JAIL SUPPLIES INC.	512.40
INFORMATION MANAGMENT SOLUTION	65.00
INTERSTATE BILLING SERVICE	1,620.22
IOWA FARM EQUIPMENT	6,350.00
J.G. BOWEN & ASSOCIATES	3,177.50
JACOBS, ANGELA	19.15
JEFFERSON COUNTY SHERIFF'S DEP	75.00
JOHN'S TIRE OF MINEOLA	2,260.00
JOHNSON, SUZAN	125.00
JONES WATER SUPPLY CORPORATION	41.51
LANGSJOEN, STEN	2,500.00
LANGUAGE LINE SERVICES	26.88
LAW OFFICE OF ROBERT B. WILSON	175.00
LINEBARGER,GOGGAN,BLAIR&SAMP	256.67
LINEBARGER,GOGGAN,BLAIR&SAMPSO	9,033.77
LONGVIEW ASPHALT, INC.	70,106.70
LORNAT ENTERPRISES, LLC	4,250.00
LOVE, CLIFFORD	1,256.22
LOWE FUNERAL HOME, INC.	600.00
LOWE TRACTOR & EQUIPMENT, INC	127.60
LOWES BUSINESS ACCOUNT/SYNCB	1,472.86
LUCAS, STEVEN R	36.40
M PRINTS-PRINTING INC	468.99
MADDOX ENTERPRISES, INC.	787.32
MAL TECHNOLOGIES FLEET LLC	54.00
MAYFIELD, KRISTOPHER	97.00
MEDTOX LABORATORIES, INC.	210.32
MILBOURN, AUSTIN R.	55.00
MOORE, HAILIE B	238.00

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NEIGHBORS, KATLYN J.	390.60
NETWORK TECHNOLOGIES LLC	330.00
NORTHEAST TEXAS CHILD ADVOCACY	34,590.85
OFFICE PRIDE OF EAST TEXAS	390.00
OMNIBASE SERVICES OF TEXAS,	36.00
O'REILLY AUTOMOTIVE, INC.	1,420.32
PANORAMIC SOFTWARE INC	495.00
PARKER, JERRY E.	214.20
PATRICK, JOHN	96.00
PEGASUS SCHOOLS, INC	6,365.52
PEMA SEAL SUPPLY, INC.	222.19
PEOPLES	7,948.76
PILOT CLUB OF QUITMAN, INC	37,000.00
PITNEY BOWES GLOBAL FINANCIAL	1,237.08
POSTMASTER-QUITMAN	365.00
POWERPLAN	179.24
PURVIS INDUSTRIES	8.23
QUALITY ROCK, INC.	913.85
QUITMAN KIWANIS CLUB	671.00
R.H. McCRARY COMPANY	217.93
RADIOLOGY ASSOCIATES OF NORTH	6.95
RAH INTERMEDIATE, LLC	235.26
RAMEY WATER SUPPLY CORPORATION	80.40
ROBERTSON, ROBERT J	30.00
ROLSTON, ROBERT	214.20
ROSENSTEIN, JEREMY KYLE	475.00
RUSHING, JANA ATCHISON	75.00
SABINE-NECHES RESOURCE CONSERV	600.00
SATELLITE TRACKING OF PEOPLE	891.00
SCHNEIDER, BRYTTNY	259.70
SIMMONS, MIKE	225.00
SIXTH COURT OF APPEALS	200.38
SMITH, JEREMY	856.44
SNYDER, CSR, JUDITH	900.00
SOUTHERN TIRE MART LLC	512.15
STAPLES	4,676.97
STEEL, WESLEY	375.00
SYSCO EAST TEXAS	6,930.92
TDCAA NOW TRUST FUND	185.00
TEXAS ASSOCIATION OF COUNTIES	980.00
TEXAS ASSOCIATION OF GOVERNMENT	550.00
TEXAS DEPARTMENT OF LICENSING	40.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	100.00

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TEXAS DEPARTMENT OF STATE HEAL	40.00
TEXAS DISTRICT COURT ALLIANCE	50.00
TEXAS PARKS & WILDLIFE DEPT.	251.60
TEXAS RANCH OUTFITTERS, INC.	8,823.95
THOMAS, CHRISTINE M	529.20
THOMAS, CLIFFORD W.	2,995.50
THOMASON, WILLIAM O.	1,686.68
TIDWELL, STEPHANIE K.	506.40
TIRES PRO & ALIGNMENT	851.85
TOLIVER CDJR MINEOLA, LLC.	2,010.93
TOWN WEST VETERINARY CLINIC,	150.00
TP STEPHENS LLC	371.36
TRACTOR SUPPLY CREDIT PLAN	646.20
TRAN, HA T	550.80
TRANSUNION RISK AND ALTERNATIV	435.00
TRAVIS COUNTY PCT#5 CONSTABLE	85.00
TRUCKPRO, INC	88.96
TRUE VALUE - QUITMAN, TX.	1,050.45
TURN KEY HEALTH CLINICS, LLC	28,818.76
TWELFTH COURT OF APPEALS	200.39
TYLER STEEL COMPANY	1,128.11
TYLER TECHNOLOGIES	622.69
UNIFIRST CORPORATION	548.36
UNIVERSAL TIME EQUIPMENT INC	14,661.00
UPSHUR COUNTY SHERIFF	1,240.00
US BANK VOYAGER FLEET SYSTEMS	2,069.26
UT HEALTH EAST TEXAS PHYSICIAN	287.34
UT HEALTH QUITMAN	3,351.48
VAN ZANDT COUNTY JUVENILE PROB	3,960.00
VIC'S TERMITE & PEST SERVICE	38.50
VISTA COM	3,400.00
WALMART COMMUNITY	899.66
WARREN, LEE EDWIN	6,200.00
WEBBER, ASHTON N.	185.50
WEST PAYMENT CENTER	760.00
WHITE, KEVIN W.	225.00
WHITEHURST, MELANIE	204.51
WICHITA COUNTY SHERIFF'S OFFICE	125.00
WILLIAMS, HOLLY	14.00
WINKLE OIL CO. INC.	229.98
WINNSBORO AUTUMN TRAILS ASSO	2,500.00
WINNSBORO LUMBER COMPANY LLC	44.96
WOOD COLLISION CENTER	12,674.37

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WOOD COUNTY AIRPORT BOARD	65,931.50
WOOD COUNTY APPRAISAL DISTRICT	174,082.50
WOOD COUNTY COMMUNITY SUPERVIS	65.00
WOOD COUNTY DISTRICT CLERK TRU	0.01
WOOD COUNTY MONITOR	490.00
WOOD COUNTY OLD SETTLERS ASSOC	1,500.00
WYATT'S TOWING SERVICE LLC	2,214.74
XEROX CORPORATION	4,552.91
YEAGER, LINDSEY	477.50
YOUNG, SHANNON	20.00
Grand Total	962,021.30