

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

5B GUNWORX	522.00
5H RENTAL & LAND MANAGEMENT	1,120.00
84 ENERGY LLC	26,784.21
A.D.T. EQUIPMENT RENTALS LLC	175.44
AAA SANITATION, INC.	89.25
AAXION INC.	231.59
ABC AUTO PARTS, LTD	3,444.15
ABLES-LAND, INC.	186.97
ALLEN, KIMBERLY	1,350.00
AMBLER, DAVID	10.00
AMERICAN ELECTRIC POWER	2,467.60
AMERICAN FORENSICS	8,400.00
ANDREWS CENTER	3,333.33
ARK-LA-TEX SHREDDING COMPANY I	500.50
ATMOS ENERGY	1,856.53
AUTO ZONE STORES LLC	574.11
AUTO-CHLOR SERVICES, LLC	1,118.63
B & H PUMP AND SUPPLY LC	974.88
BAILEY'S ACE HARDWARE	367.51
BALDRIDGE, BILLY	6.50
BEATY FUNERAL HOME, INC.	728.00
BEATY, OGLE TED	4,168.75
BELL, DAVID	100.00
BEN E. KEITH - DFW	6,845.69
BIMBO BAKERIES USA	1,261.12
BLUETRITON BRANDS INC	48.93
BOATMAN, TOBY G.	6,884.00
BRADSHAW, CLIFTON D.	108.40
BRADY INDUSTRIES OF TEXAS, LLC	317.88
BROADWAY VETERINARY HOSPITAL P	150.00
BROOKSHIRE'S GROCERY COMPANY	6.00
BRYANT, CAROLYN	20.00
BUDGET BUSINESS SYSTEMS LLC	242.52
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	107.83
CHANCE, TRACI J	175.00
CHILSON, MICHAEL A.	275.00
CITIBANK	40,358.66
CITY NATIONAL BANK	11.00
CITY OF HAWKINS	181.97
CITY OF WINNSBORO	283.77
COLE, KELLY	275.00

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COLLIN COUNTY PCT4 CONSTABLE	75.00
COLLINGS, AUTUMN	1,920.00
COPPEDGE, ALISHA	2,450.00
CORRECTIONAL MANAGEMENT INSTIT	290.00
COWSER TIRE CENTER LLC	2,607.75
COX, JODI	500.00
CRELIA, VERNON	7.50
CRONEY, RICHARD A.	381.04
DALLAS COUNTY	160.00
DAY, CARL R.	2,000.00
DEALERS ELECTRICAL SUPPLY	768.00
DELL MARKETING L.P.	1,679.80
DEPARTMENT OF STATE HEALTH SER	161.04
DOKE, SARAH	1,880.00
DOW AUTOPLEX	381.36
DRG ARCHITECTS, LLC	115,714.26
EAGLE FUEL & OIL LP	20,847.00
EAST TEXAS REFRIGERATION, INC.	23,879.41
EQUIFAX INC.	4,642.83
ESSL, STEPHEN	710.00
EVERBANK, N.A.	102.59
EVERETT, STEPHEN LEE	160.00
FARM COUNTRY INC.	221.69
FARRELL, CARA K.	32.90
FLOURNOY, CHRIS	509.60
FORENSIC MEDICAL MANAGEMENT SE	2,475.00
FOUKE WATER SUPPLY CORPORATION	81.61
FOWLER, STEVEN MARK	380.00
FRAZIER, ROBERT	2,777.40
FUXAN, JAIME	450.00
G & S SALES, INC.	11.79
GALLS, LLC	1,111.66
GEORGE P. BANE INC.	5,015.00
GILBREATH, TONY	68.60
GOLDEN WATER SUPPLY CORP.	36.88
GREGG COUNTY AUDITOR	5,023.12
GREGG COUNTY SHERIFF'S OFFICE	90.00
GT DISTRIBUTORS INC.	180.00
HAWKINS ANIMAL CLINIC	150.03
HAWKINS AUTO & FARM SUPPLY	397.93
HETTICH, JODY P	328.30
HEWITT FARM SUPPLY	528.00

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HIGGINBOTHAM BROTHERS-MINEOLA	53.97
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANAE	217.00
HOLMES MURPHY AND ASSOCIATES,	5,416.74
HOLT CAT	394,101.69
HOOTEN'S LLC	2,798.14
HOPKINS COUNTY ANIMAL PROTECTI	3,379.00
HORN, KRISTINA	4,750.00
HUGHES APPLIANCE & AIR CONDITI	13.00
ICS JAIL SUPPLIES INC.	1,568.46
INFORMATION MANAGMENT SOLUTION	65.00
INTERSTATE BILLING SERVICE	463.55
J.G. BOWEN & ASSOCIATES	3,177.50
JANICK, PATRICK	7.50
JELLEN, JOHN M.	20.00
JESSE STRANGE LLC	1,870.00
JOHN DEERE FINANCIAL	239.65
JOHN'S TIRE OF MINEOLA	295.00
JONES WATER SUPPLY CORPORATION	43.72
JONES, SHEILA	175.00
K D TIRE LLC	659.06
LA CONCHITA	2.50
LAKE COUNTRY LOCKSMITH	276.50
LANGSJOEN, STEN	2,000.00
LANGUAGE LINE SERVICES	6.38
LAW OFFICE OF ROBERT B. WILSON	2,475.00
LEXIS NEXIS RISK SOLUTIONS	150.00
LINDALE VETERINARY CLINI	90.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	9,883.39
LONGVIEW ASPHALT, INC.	252,470.20
LOWE FUNERAL HOME, INC.	3,650.00
LOWE TRACTOR & EQUIPMENT, INC	1,520.00
LOWES BUSINESS ACCOUNT/SYNCB	4,241.61
LUMAN, ANGELA	67.20
M PRINTS-PRINTING INC	3,827.99
MADDOX ENTERPRISES, INC.	3,764.34
MALLORY SAFETY AND SUPPLY, LLC	620.30
MCKEEVER GARAGE	1,424.28
MCQUEEN, JOHN D.	275.00
MEDTOX LABORATORIES, INC.	465.64
MERREN JR, LUIS A.	375.00
MILBOURN, AUSTIN R.	75.00

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MINEOLA CHAMBER OF COMMERCE, I	1,000.00
MINEOLA DISC GOLF CLUB	3,500.00
MINEOLA LEAGUE OF THE ARTS	500.00
MOON, CHARLES ALAN	14.10
MORTENSEN, JORDEN	196.00
NETHERLAND, JEREMY	235.39
NORTHEAST TEXAS CHILD ADVOCACY	24,388.50
OFFICE BARN	1,280.00
OFFICE OF THE ATTORNEY GENERAL	39.00
OFFICE OF THE SECRETARY OF STA	1,125.00
OFFICE PRIDE OF EAST TEXAS	390.00
OPERATIONAL SUPPORT SERVICES,	115.00
O'REILLY AUTOMOTIVE, INC.	2,562.81
PARKER, JERRY E.	286.30
PATRICK, JOHN	662.00
PATTILLO BROWN & HILL	21,000.00
PEOPLES	5,658.68
PITNEY BOWES GLOBAL FINANCIAL	1,400.49
POWERPLAN	193.42
PRICE PROCTOR & ASSOCIATES, LL	1,125.00
PRICE, KELLEY	372.64
QUALITY ROCK, INC.	910.31
R.H. McCRARY COMPANY	29.99
RADIOLOGY ASSOCIATES OF NORTH	187.91
RAMEY WATER SUPPLY CORPORATION	40.20
REPUBLIC SERVICES #070	4,677.16
ROBERTSON, ROBERT J	825.60
RUSHING, JANA ATCHISON	2,584.00
SCHMITZ, BRANDI R.	83.33
SCHNEIDER, BRYTTNY	38.50
SIXTH COURT OF APPEALS	223.13
SMEDLEY, KATHY LESLIE	240.00
SMITH COUNTY SHERIFF DEPT.	80.00
SMITH MUNICIPAL SUPPLIES INC.	1,790.91
SOUTHERN COMPUTER WAREHOUSE, I	2,075.93
SOUTHERN TIRE MART LLC	2,138.56
STAPLES	6,532.19
STUBBLEFIELD, DILLON & REBECCA	20.00
SULLIVAN, TIFFANY N.	268.80
SYSCO EAST TEXAS	6,743.18
TEGRITY CONTRACTORS INC.	601,554.28
TEXAS ASSOCIATION OF COUNTIES	169,252.25

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TEXAS COMPTROLLER OF PUBLIC AC	2,512.59
TEXAS DEPARTMENT OF PUBLIC SAF	50.00
TEXAS DISTRICT & COUNTY ATTORN	85.00
TEXAS DOCUMENT SOLUTIONS INC.	232.06
TEXAS PARKS & WILDLIFE DEPT.	1,023.08
TEXAS RURAL ASSOCIATION FOR CO	350.00
TEXAS STATE UNIVERSITY	75.00
THOMAS, CLIFFORD W.	2,997.50
THOMAS,ROBERT P.	4,100.00
THOMASON, WILLIAM O.	568.76
TOWN WEST VETERINARY CLINIC, P	90.00
TRACTOR SUPPLY CREDIT PLAN	1,754.54
TRANSUNION RISK AND ALTERNATIV	448.00
TRIMBLE,LARRY DAVID	16.00
TRUE VALUE - QUITMAN, TX.	962.74
TURN KEY HEALTH CLINICS, LLC	4,757.67
TWELFTH COURT OF APPEALS	223.13
TYLER REGIONAL HOSPITAL	941.14
TYLER TECHNOLOGIES	447.49
UNIFIRST CORPORATION	841.35
UNIVERSAL TIME EQUIPMENT INC.	1,385.22
UPSHUR COUNTY SHERIFF	7,280.00
US BANK VOYAGER FLEET SYSTEMS	6,655.68
UT HEALTH EAST TEXAS AIR 1	5.00
UT HEALTH EAST TEXAS PHYSICIAN	176.75
UT HEALTH QUITMAN	7,398.86
UT HEALTH -QUITMAN	59.17
VAN ZANDT COUNTY JUVENILE PROB	6,665.00
WALMART COMMUNITY	1,993.02
WARREN, LEE EDWIN	3,350.00
WEBBER, ASHTON N.	269.50
WEST PAYMENT CENTER	1,667.00
WEX BANK	538.62
WILLIAMS, HOLLY	238.00
WILSON BARTLEY FUNERAL HOME	775.00
WINKLE OIL CO. INC.	179.45
WINNSBORO ISD	50.00
WINNSBORO LUMBER COMPANY LLC	26.86
WINNSBORO TIRE & LUBE. INC.	129.47
WINNSBORO VETERINARY MEDICAL C	1,961.00
WOOD COUNTY AIRPORT BOARD	38,970.00
WOOD COUNTY APPRAISAL DISTRICT	174,082.50

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WOOD COUNTY DISTRICT CLERK TRU	3,018.96
WOOD COUNTY MONITOR	762.50
WOOD COUNTY SHERIFF'S OFFICE	14.10
WRIGHT, SUZY G	526.40
XEROX CORPORATION	3,765.60
YEAGER, LINDSEY	959.00
Grand Total	\$2,176,016.39