

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

5H RENTAL & LAND MANAGEMENT	1,415.60
84 ENERGY LLC	142,628.54
AAA SANITATION, INC.	267.75
AADVANTAGE LAUNDRY SYSTEMS	413.50
AAXION INC.	179.34
ABC AUTO PARTS, LTD	1,955.90
ABLES-LAND, INC.	890.42
AMERICAN ELECTRIC POWER	2,460.48
AMERICAN FORENSICS	2,100.00
ANDREWS CENTER	3,333.33
APET SPCA	7,000.00
ARK-LA-TEX SHREDDING COMPANY I	348.15
ARMOR RESEARCH COMPANY	5,529.64
ASL COMMUNICATION SERVICE, LLC	318.75
ASSOCIATED SUPPLY COMPANY, INC	5,772.58
ATMOS ENERGY	1,828.95
AUTO ZONE STORES LLC	1,300.95
AUTO-CHLOR SERVICES, LLC	1,220.45
AXON ENTERPRISE, INC.	5,000.00
B & H PUMP AND SUPPLY LC	65.25
BAILEY'S ACE HARDWARE	157.02
BALDRIDGE, BILLY	7.20
BEATY, OGLE TED	750.00
BELL, DAVID	100.00
BEN E. KEITH - DFW	6,685.88
BIMBO BAKERIES USA	1,536.72
BLACKSTONE RIDGE SMALL ENGINE	59.28
BRADSHAW, CLIFTON D.	1,822.44
BROOKSHIRE'S GROCERY COMPANY	9.50
BUDGET BUSINESS SYSTEMS LLC	243.66
BULLARD INC	1,035.00
C & M BUILDING SUPPLY CO. INC.	225.00
CANADAY, JUSTIN & ROBBY HUDDLE	2,940.00
CARPENTER'S TIME CENTER, INC	86.53
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	115.66
CHRISTIE, CAREY-ELISA	1,500.00
CITIBANK	43,407.15
CITY NATIONAL BANK	6.70
CITY OF HAWKINS	86.71
CITY OF QUITMAN	6,172.76
CITY OF WINNSBORO	142.45

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COPPEDGE, ALISHA	1,900.00
COUNTY & DISTRICT CLERKS' ASSO	80.00
COWSER TIRE CENTER LLC	3,432.20
CRELIA, VERNON	8.00
CRONEY, RICHARD A.	85.97
CUSTOM PRODUCTS CORPORATION	1,133.78
DALLAS COUNTY	4,654.00
DAY, CARL R.	175.00
DIERKS, SCOT	18.84
DOKE, SARAH	2,180.00
DUNAHOE INSURANCE AGENCY	781.00
EAGLE FUEL & OIL LP	61,945.60
EARLE, SYBLE CLAY	19.01
EAST TEXAS FASTENERS INC.	426.73
EAST TEXAS MACK SALES, LLC.	62.69
EAST TEXAS REFRIGERATION, INC.	9,658.99
ENGLISH, DAVID L.	5,412.00
ESSL, STEPHEN	710.00
FORENSIC MEDICAL MANAGEMENT SE	2,475.00
FOUKE WATER SUPPLY CORPORATION	94.57
FRAZIER, ROBERT	3,903.60
G & S SALES, INC.	231.55
GALLS, LLC	450.33
GARCIA, CYNTHIA A	205.63
GEORGE P. BANE INC.	4,882.81
GILBREATH, TONY	32.90
GOLDEN WATER SUPPLY CORP.	73.76
GOVERNMENT TREASURERS' ORGANIZ	75.00
GRAYSON COUNTY DEPT. OF JUVENI	9,300.00
GREGG COUNTY AUDITOR	13,500.00
GT DISTRIBUTORS INC.	1,709.60
HALL, MICHAEL	12.07
HARRIS, JESSICA L.	137.48
HART INTERCIVIC, INC.	4,954.00
HAWKINS ANIMAL CLINIC	150.00
HAWKINS AUTO & FARM SUPPLY	4,710.69
HEFNER GROUP INSURANCE	104.06
HENDRIX, DALTON B	40.00
HETTICH, JODY P	402.50
HEWITT FARM SUPPLY	430.00
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	348.00

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HOLMES MURPHY AND ASSOCIATES,	10,833.32
HOLT CAT	130,107.37
HOLT TRUCK CENTER TEXAS, LLC	132.99
HOMETOWN TROPHY & AWARD INC.	40.00
HOOTEN'S LLC	4,839.52
HOPCO CLEARWATER SYSTEMS	400.00
HOPKINS COUNTY ANIMAL PROTECTI	4,430.00
HORN, KRISTINA	1,625.00
HOWARD-MCANEAR EQUIPMENT CO	22,000.00
HUGHES APPLIANCE & AIR CONDITI	488.90
INFORMATION MANAGMENT SOLUTION	65.00
INTERSTATE BILLING SERVICE	1,192.77
J.G. BOWEN & ASSOCIATES	3,177.50
JACOBS, ANGELA	111.16
JANICK, PATRICK	8.00
JIM HUNEYCUTT HOMES LLC	18,000.00
JOHN DEERE FINANCIAL	556.84
JOHN'S TIRE OF MINEOLA	1,595.00
JONES WATER SUPPLY CORPORATION	52.14
JPJ CONSTRUCTION	154,058.00
JUVENILE JUSTICE ASSOCIATION O	185.00
K D TIRE LLC	1,325.76
KEASLER, DOROTHY	16.00
KIESLER POLICE SUPPLY, INC.	2,405.63
KISER'S GLASS TECHNOLOGY INC.	5,661.00
KOFILE TECHNOLOGIES, INC.	46,007.32
L3HARRIS TECHNOLOGIES, INC	934.99
LAKE COUNTRY LOCKSMITH	53.50
LANGUAGE LINE SERVICES	22.24
LAW OFFICE OF ROBERT B. WILSON	875.00
LESLIE'S OUTDOOR POWER, LLC	586.80
LEXIS NEXIS RISK SOLUTIONS	150.00
LONGVIEW ASPHALT, INC.	285,685.90
LOWE TRACTOR & EQUIPMENT, INC	356.04
LOWES BUSINESS ACCOUNT/SYNCB	6,495.92
LUCAS, STEVEN R	397.20
M PRINTS-PRINTING INC	1,255.90
MADDOX ENTERPRISES, INC.	868.14
MADSEN, DONYALE	125.00
MARTIN MARIETTA MATERIALS	3,715.00
MCCORMICK, MICHAEL	30.00
MCKEEVER GARAGE	3,206.61

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MEDTOX LABORATORIES, INC.	133.95
MERREN JR, LUIS A.	750.00
METROPOLITAN COMPOUNDS, INC	759.46
MILLER, BROOKE	100.80
MINEOLA CHAMBER OF COMMERCE, I	250.00
MOON, CHARLES ALAN	8.50
MOSHER, JENNIFER	125.00
MOSLEY, DOUGLAS C.	220.00
MULLIN FAMILY FUNERAL HOME LLC	423.00
NETWORK TECHNOLOGIES LLC	2,327.50
NORTHEAST TEXAS CHILD ADVOCACY	150.00
OFFICE BARN	292.50
OFFICE OF THE ATTORNEY GENERAL	22.50
OFFICE PRIDE OF EAST TEXAS	390.00
OMNIBASE SERVICES OF TEXAS, LP	48.00
O'REILLY AUTOMOTIVE, INC.	621.15
OWEN G. DUNN CO., INC.	304.68
PARIS FARM AND RANCH CENTER IN	132.16
PARISH, LAUREN	92.40
PARKER, JERRY E.	234.50
PATRICK, JOHN	98.00
PEOPLES	5,648.73
PERKINS, CLINT	275.00
PHILLIPS, JEREMY D	175.00
PITNEY BOWES INC.	838.54
POSTMASTER-HAWKINS	234.00
POSTMASTER-QUITMAN	5,000.00
POTTS FEED STORE QUITMAN INC	201.91
PRICE PROCTOR & ASSOCIATES, LL	2,250.00
PRICE, KELLEY	175.00
PRIMARY ARMS LLC	490.59
QUALITY ROCK, INC.	3,264.58
R.H. McCRARY COMPANY	86.27
RADIOLOGY ASSOCIATES OF NORTH	107.72
RAGSDALE, JEREMY W	275.00
RAMEY WATER SUPPLY CORPORATION	80.40
RLI INSURANCE COMPANY	100.00
ROBINSON, PAMELA S.	121.80
ROMCO EQUIPMENT COMPANY	615.16
S2 MARINE, LLC	588.19
SATELLITE TRACKING OF PEOPLE L	594.00
SCHMITZ, BRANDI R.	542.80

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SECHRIST, CRISTY	300.00
SHERWIN WILLIAMS COMPANY	204.87
SIXTH COURT OF APPEALS	168.66
SMEDLEY, KATHY LESLIE	720.00
SNYDER, CSR, JUDITH	450.00
SOUTHERN COMPUTER WAREHOUSE, I	11,533.97
SOUTHERN TIRE MART LLC	1,814.30
SOUTHWEST MARKETING VENTURES,	5,896.00
STAPLES	6,005.06
STUBBLEFIELD, DILLON & REBECCA	14.00
SULLIVAN, TIFFANY N.	266.00
SYSCO EAST TEXAS	7,391.43
TEGRITY CONTRACTORS INC.	526,652.67
TEXAS AGRILIFE EXTENSION SERVI	390.00
TEXAS ASSOCIATION OF COUNTIES	200.00
TEXAS COMPTROLLER OF PUBLIC AC	100.00
TEXAS DEPARTMENT OF PUBLIC SAF	50.00
TEXAS DISTRICT & COUNTY ATTORN	400.00
TEXAS DOCUMENT SOLUTIONS INC.	220.04
TEXAS HOTEL & LODGING ASSOCIAT	250.00
TEXAS PARKS & WILDLIFE DEPT.	180.20
THOMAS, CLIFFORD W.	1,935.75
THOMAS,ROBERT P.	2,450.00
TIRES PRO & ALIGNMENT	75.00
TP STEPHENS LLC	30.97
TRACTOR SUPPLY CREDIT PLAN	330.05
TRANSUNION RISK AND ALTERNATIV	445.00
TRIMBLE,LARRY DAVID	32.00
TRUE VALUE - QUITMAN, TX.	583.82
TUCKER, MILES	275.00
TURN KEY HEALTH CLINICS, LLC	32,747.50
TWELFTH COURT OF APPEALS	168.67
TYLER TECHNOLOGIES	604.44
U.S. BANK NATIONAL ASSOCIATION	104.88
UNIFICARE, LTD	565.20
UNIFIRST CORPORATION	431.07
US BANK VOYAGER FLEET SYSTEMS	2,385.14
UT HEALTH EAST TEXAS PHYSICIAN	92.73
UT HEALTH QUITMAN	3,290.38
UTHC TYLER PHYSICIANS	33.95
VAN ZANDT COUNTY JUVENILE PROB	6,665.00
VIC'S TERMITE & PEST SERVICE L	1,668.50

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VR SYSTEMS, INC.	90.00
WALMART COMMUNITY	1,317.46
WARREN TRUCK & TRAILER LLC	170.00
WARREN, LEE EDWIN	3,175.00
WEBBER, ASHTON N.	280.00
WEST PAYMENT CENTER	708.00
WEX BANK	719.60
WHITE, KEVIN W.	219.80
WILLIAMS, HOLLY	168.00
WILLIAMS, JOYCE	16.50
WILSON BARTLEY FUNERAL HOME	775.00
WINKLE OIL CO. INC.	220.35
WINNSBORO LUMBER COMPANY LLC	38.35
WINNSBORO VETERINARY MEDICAL C	1,874.00
WISE, LAURA F.	375.48
WOOD COUNTY DISTRICT CLERK TRU	0.17
WOOD COUNTY MONITOR	600.00
WOOD COUNTY SHERIFF'S OFFICE	8.50
XEROX CORPORATION	2,681.38
YEAGER, LINDSEY	87.50
<b>GRAND TOTAL</b>	<b>1,767,490.19</b>