

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

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| 5H RENTAL & LAND MANAGEMENT | 200.00 |
| 84 ENERGY LLC | 7,961.09 |
| AAA SANITATION, INC. | 267.75 |
| AAXION INC. | 512.93 |
| ABC AUTO PARTS, LTD | 5,316.15 |
| ABLES-LAND, INC. | 4,873.50 |
| ACE LINK INDUSTRIAL INC. | 1,369.00 |
| ACTIVE911, INC | 21.04 |
| ALBERS, ANGELA | 500.00 |
| AMBLER, DAVID | 14.50 |
| AMERICAN ELECTRIC POWER | 3,915.64 |
| AMERICAN FORENSICS | 10,500.00 |
| AMG PRINTING & MAILING LLC | 2,120.00 |
| ANDREWS CENTER | 3,333.33 |
| APPLIED CONCEPTS INC | 75.00 |
| ARK-LA-TEX SHREDDING COMPANY I | 303.60 |
| ATMOS ENERGY | 1,824.96 |
| AUTO ZONE STORES LLC | 364.67 |
| AUTO-CHLOR SERVICES, LLC | 1,532.50 |
| AVTECH SOFTWARE, INC. | 1,799.80 |
| B & H PHOTO & ELECTRONICS CORP | 250.56 |
| BAADE, WILLIAM BRANDON | 500.00 |
| BAILEY'S ACE HARDWARE | 475.23 |
| BALDRIDGE, BILLY | 17.00 |
| BEATY, OGLE TED | 2,370.00 |
| BELL, DAVID | 300.00 |
| BEN E. KEITH - DFW | 9,947.42 |
| BIG COUNTRY FARM CENTER | 464.97 |
| BIMBO BAKERIES USA | 1,722.40 |
| BLUETRITON BRANDS INC | 48.93 |
| BOWRING, JUSTIN R. | 175.00 |
| BOXCAR SHIP AND PRINT | 468.95 |
| BRADFORDS, LLC. | 178.09 |
| BRADSHAW ELECTRIC | 11,489.65 |
| BRADSHAW, CLIFTON D. | 752.42 |
| BRADY INDUSTRIES OF TEXAS, LLC | 4,290.61 |
| BROADWAY VETERINARY HOSPITAL P | 150.00 |
| BROOKSHIRE'S GROCERY COMPANY | 12.60 |
| BRYAN, TIM | 984.00 |
| BUDGET BUSINESS SYSTEMS LLC | 214.15 |
| BULLARD INC | 2,070.00 |
| C & M BUILDING SUPPLY CO. INC. | 1,310.16 |

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| CANADAY, JUSTIN & ROBBY HUDDLE | 250.00 |
| CARTER, JAMES ROBERT | 28.00 |
| CATHEY TRUST, H.S. | 200.00 |
| CD'S TRUCK PARTS & REPAIR LLC | 28.96 |
| CENTERPOINT ENERGY | 115.66 |
| CHAMPION DIRT & GRAVEL | 22,000.00 |
| CHILSON, MICHAEL A. | 225.00 |
| CHRISTIE, CAREY-ELISA | 750.00 |
| CITIBANK | 50,906.28 |
| CITY NATIONAL BANK | 23.00 |
| CITY OF HAWKINS | 95.26 |
| CITY OF MINEOLA | 313,005.25 |
| CITY OF QUITMAN | 13,879.37 |
| CITY OF WINNSBORO | 143.57 |
| COLE, KELLY | 275.00 |
| COLLINSFLAGS.COM | 328.53 |
| COLONDRES, LAWRENCE JOHN | 2,836.00 |
| COPPEDGE, ALISHA | 4,350.00 |
| CORRECTIONAL MANAGEMENT INSTIT | 225.00 |
| COUNTY & DISTRICT CLERKS' ASSO | 80.00 |
| COWSER TIRE CENTER LLC | 6,910.00 |
| COX, JODI | 1,350.00 |
| CRELIA, VERNON | 3.00 |
| CRONEY, RICHARD A. | 83.76 |
| CUMMINS-ALLISON CORP. | 2,110.00 |
| CUSTOM VENTURES, INC. | 225.00 |
| DAHLMAN, LOUIS W | 275.00 |
| DAILEY, JIMMY W | 180.00 |
| DALLAS COUNTY | 95.00 |
| DAY, CARL R. | 7,974.50 |
| DEALERS ELECTRICAL SUPPLY | 528.07 |
| DENTON COUNTY PCT. 3 CONSTABLE | 75.00 |
| DEPARTMENT OF STATE HEALTH SER | 452.01 |
| DICHARD, CARLA SUE | 10,000.00 |
| DOKE, SARAH | 1,720.00 |
| DOW AUTOPLEX | 390.45 |
| DRY, ELIZABETH | 2,000.00 |
| EAGLE FUEL & OIL LP | 46,375.28 |
| EARLE, SYBLE CLAY | 6.50 |
| EAST TEXAS MACK SALES, LLC. | 1,322.38 |
| EAST TEXAS REFRIGERATION, INC. | 20,501.20 |
| ENCORE COMMUNICATIONS | 13,650.00 |

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| EQUIFAX INC. | 4,642.81 |
| ERIC OPIELA PLLC | 189.35 |
| ESSL, STEPHEN | 710.00 |
| ESU PURSUITS LLC | 70,130.00 |
| FLAIR DATA SYSTEMS | 1,931.05 |
| FORENSIC MEDICAL MANAGEMENT SE | 14,850.00 |
| FOUKE WATER SUPPLY CORPORATION | 75.63 |
| FOWLER, STEVEN MARK | 1,216.00 |
| FOXWORTH-GALBRAITH LUMBER COMP | 10,252.47 |
| FRAZIER, ROBERT | 4,947.80 |
| FREEDOM HEAVY DUTY, LLC | 317.43 |
| G & S SALES, INC. | 451.26 |
| GALLS, LLC | 6,820.08 |
| GAS AND SUPPLY | 27.57 |
| GEORGE P. BANE INC. | 590.00 |
| GILBREATH, TONY | 72.10 |
| GOLDEN WATER SUPPLY CORP. | 36.88 |
| GRAYSON COUNTY DEPT. OF JUVENI | 9,349.79 |
| GREGG COUNTY AUDITOR | 3,875.00 |
| GRIDER, HILLARY | 2,222.91 |
| GT DISTRIBUTORS INC. | 7,996.23 |
| HALL TRUCK CENTER | 333.29 |
| HALL, MICHAEL | 2.50 |
| HANDLE WITH CARE BEHAVIOR MANA | 525.00 |
| HARRIS, KAREN | 148.65 |
| HART INTERCIVIC, INC. | 747.17 |
| HAWKINS ANIMAL CLINIC | 150.00 |
| HAWKINS AUTO & FARM SUPPLY | 3,013.36 |
| HEALTH PLAN FUND 121 | 200,000.00 |
| HEFNER GROUP INSURANCE | 250.00 |
| HETTICH, JODY P | 309.40 |
| HEWITT FARM SUPPLY | 855.00 |
| HIGGINBOTHAM BROTHERS-MINEOLA | 204.94 |
| HIGHTOWER, PATRICIA | 395.00 |
| HOLLAND, JANA E | 696.00 |
| HOLMES MURPHY AND ASSOCIATES, | 5,416.66 |
| HOLT CAT | 476,751.84 |
| HOLT TRUCK CENTER TEXAS, LLC | 120.36 |
| HOLZ, MATTHEW R. | 600.00 |
| HOMETOWN TROPHY & AWARD INC. | 4,428.00 |
| HOOTEN'S LLC | 4,463.74 |
| HOPKINS COUNTY ANIMAL PROTECTI | 3,521.00 |

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| HOPKINS COUNTY PCT 2. CONSTABL | 75.00 |
| HORN, KRISTINA | 12,465.00 |
| HOWARD-MCANEAR EQUIPMENT CO | 22,000.00 |
| HUDSON, TERRI A | 425.00 |
| HUDSON, TERRY | 425.00 |
| HUGHES APPLIANCE & AIR CONDITI | 8.00 |
| ICS JAIL SUPPLIES INC. | 1,567.96 |
| INDIGENT HEALTHCARE SOLUTIONS, | 11,340.00 |
| INFORMATION MANAGMENT SOLUTION | 65.00 |
| IOWA FARM EQUIPMENT | 6,699.05 |
| J AND J INTEREST, LLC. | 2,426.32 |
| J.G. BOWEN & ASSOCIATES | 3,177.50 |
| JACKSON, SHANE | 150.00 |
| JANICK, PATRICK | 3.00 |
| JOHN DEERE FINANCIAL | 930.33 |
| JOHN'S TIRE OF MINEOLA | 1,310.00 |
| JONES WATER SUPPLY CORPORATION | 90.40 |
| JONES, SHEILA | 565.60 |
| JRE GOLF CARS, LLC | 371.50 |
| K D TIRE LLC | 246.44 |
| KANE RUSSELL COLEMAN LOGAN PC | 3,397.00 |
| KAUFMAN COUNTY SHERIFF'S OFFIC | 100.00 |
| KEASLER, DOROTHY | 16.00 |
| KENNEDY, JOHN R. | 733.00 |
| KIESLER POLICE SUPPLY, INC. | 421.00 |
| KILGORE COLLEGE | 100.00 |
| KOLOGIK LLC | 43,971.28 |
| LANGUAGE LINE SERVICES | 17.57 |
| LANTANA COMMUNICATIONS CORP. | 5,925.00 |
| LASERWORKS & SEW SHOP, LLC | 44.00 |
| LAW OFFICE OF ROBERT B. WILSON | 1,012.00 |
| LEXIS NEXIS RISK SOLUTIONS | 150.00 |
| LIFELOC TECHNOLOGIES | 147.00 |
| LINEBARGER, GOGGAN, BLAIR & SAMPSO | 57,177.43 |
| LONGVIEW ASPHALT, INC. | 466,795.97 |
| LOWE FUNERAL HOME, INC. | 3,950.00 |
| LOWE TRACTOR & EQUIPMENT, INC | 5,325.00 |
| LOWES BUSINESS ACCOUNT/SYNCB | 3,537.57 |
| LUCAS, STEVEN R | 33.60 |
| M PRINTS-PRINTING INC | 3,472.96 |
| MADDOX ENTERPRISES, INC. | 852.63 |
| MADSEN, DONYLE | 31.50 |

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| MAPLES, TIMOTHY L. | 55.21 |
| MARSHALL, JOHN MCCLELLAN | 135.80 |
| MARTIN MARIETTA MATERIALS | 281.38 |
| MEDTOX LABORATORIES, INC. | 432.75 |
| MERREN JR, LUIS A. | 375.00 |
| MILLER, BROOKE | 422.10 |
| MINEOLA CHAMBER OF COMMERCE, I | 4,600.00 |
| MINEOLA LEAGUE OF THE ARTS | 500.00 |
| MOONEY, STEPHEN | 5.00 |
| MORTENSEN, JORDEN | 1,025.00 |
| MOSHER, JENNIFER | 81.20 |
| MOSHER, KENNY | 8,560.00 |
| MOSS, MELANIE A | 287.50 |
| MULLINS, THOMAS G. | 1,500.00 |
| MULTI SERVICE TECHNOLOGY SOLUT | 378.88 |
| NEON CLOUD PRODUCTIONS, LLC | 4,962.00 |
| NETWORK TECHNOLOGIES LLC | 2,104.00 |
| NOMIC NETWORK, INC. | 36,648.00 |
| NOR-TEX TRACTOR | 171.29 |
| NORTHEAST TEXAS CHILD ADVOCACY | 22,649.50 |
| OFFICE BARN | 1,836.90 |
| OFFICE OF THE ATTORNEY GENERAL | 84.00 |
| OFFICE PRIDE OF EAST TEXAS | 390.00 |
| O'REILLY AUTOMOTIVE, INC. | 1,683.33 |
| OVERHEAD DOOR COMPANY OF TYLER | 330.00 |
| PARIS FARM AND RANCH CENTER IN | 1,895.49 |
| PARISH, LAUREN | 92.40 |
| PARKER, JERRY E. | 313.60 |
| PATRICK, JOHN | 2,172.50 |
| PEOPLES | 5,567.01 |
| PEREZ, SUSAN | 1,106.36 |
| PITNEY BOWES GLOBAL FINANCIAL | 3,212.55 |
| PITNEY BOWES INC. | 248.68 |
| POTTS FEED STORE QUITMAN INC | 1,482.58 |
| PRICE PROCTOR & ASSOCIATES, LL | 1,012.50 |
| PRICE, HAILEY | 175.00 |
| PRICE, HEATHER | 885.00 |
| PRICE, KELLEY | 814.80 |
| QUALITY ROCK, INC. | 1,493.08 |
| QUITMAN CHAMBER OF COMMERCE | 519.36 |
| QUITMAN FORD INC. | 20.00 |
| R.H. McCRARY COMPANY | 161.94 |

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| RADIOLOGY ASSOCIATES OF NORTH | 41.97 |
| RAMEY WATER SUPPLY CORPORATION | 40.20 |
| REDWOOD TOXICOLOGY LABORATORY, | 439.45 |
| RIMER, WINNIE | 94.17 |
| ROACH, WILLIAM BENJAMIN | 427.41 |
| ROBERTSON, ROBERT J | 12.48 |
| ROBINSON, PAMELA S. | 451.20 |
| ROLSTON, ROBERT | 71.40 |
| RUSHING, JANA ATCHISON | 839.50 |
| SAFE LIFE DEFENSE | 758.70 |
| SATELLITE TRACKING OF PEOPLE L | 414.00 |
| SCHMITZ, BRANDI R. | 250.00 |
| SEALY OUTDOORS, INC. | 10,000.00 |
| SIMMONS, MIKE | 175.00 |
| SIXTH COURT OF APPEALS | 220.51 |
| SMEDLEY, KATHY LESLIE | 800.00 |
| SMITH COUNTY ELECTIONS ADMINIS | 4,200.00 |
| SMITH COUNTY SHERIFF DEPT. | 80.00 |
| SOUTHERN COMPUTER WAREHOUSE, I. | 14,452.18 |
| SOUTHERN TIRE MART LLC | 4,152.14 |
| SPENCER, RANDALL MARK | 90.00 |
| STAPLES | 6,322.36 |
| STUBBLEFIELD, DILLON & REBECCA | 25.00 |
| SULLIVAN, TIFFANY N. | 430.50 |
| SYSCO EAST TEXAS | 10,791.43 |
| TARRANT COUNTY PCT#3 CONSTABLE | 75.00 |
| TDCAA NOW TRUST FUND | 980.00 |
| TDCJ-CASHIER'S OFFICE | 125.00 |
| TEGRITY CONTRACTORS INC. | 428,021.80 |
| TEXAS AGRILIFE EXTENSION SERVI | 30.00 |
| TEXAS ASSOCIATION OF COUNTIES | 32,662.25 |
| TEXAS DEPARTMENT OF PUBLIC SAF | 30.00 |
| TEXAS DOCUMENT SOLUTIONS INC. | 196.53 |
| TEXAS FLOODPLAIN MANAGEMENT AS | 20.00 |
| TEXAS JUSTICE COURT JUDGES ASS | 150.00 |
| TEXAS PARKS & WILDLIFE DEPT. | 1,385.30 |
| TEXAS RANCH OUTFITTERS, INC. | 982.00 |
| TEXAS STATE UNIVERSITY | 75.00 |
| THOMAS, CHRISTINE M | 206.88 |
| THOMAS, CLIFFORD W. | 6,643.00 |
| TINT & DESIGNZ OF MINEOLA | 1,150.00 |
| TIRES PRO & ALIGNMENT | 310.00 |

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| TOWN WEST VETERINARY CLINIC, P | 300.00 |
| TP STEPHENS LLC | 457.63 |
| TRACTOR SUPPLY CREDIT PLAN | 1,508.55 |
| TRANSUNION RISK AND ALTERNATIV | 461.00 |
| TRIMBLE,LARRY DAVID | 12.00 |
| TRUCKPRO, INC | 309.17 |
| TRUE VALUE - QUITMAN, TX. | 994.14 |
| TURN KEY HEALTH CLINICS, LLC | 55,336.90 |
| TWELFTH COURT OF APPEALS | 220.50 |
| TYLER FORD | 298.00 |
| TYLER TECHNOLOGIES | 213,492.48 |
| U.S. BANK NATIONAL ASSOCIATION | 104.88 |
| UNIFIRST CORPORATION | 476.80 |
| UNITED DATA TECHNOLOGIES, INC. | 27,796.00 |
| US BANK VOYAGER FLEET SYSTEMS | 2,576.06 |
| UT HEALTH EAST TEXAS AIR 1 | 12.00 |
| UTLEY, WENDELL MAX & ALLISON D | 8,310.17 |
| VAN ZANDT COUNTY JUVENILE PROB | 6,665.00 |
| VICK, THOMAS | 557.90 |
| VIC'S TERMITE & PEST SERVICE L | 68.50 |
| VR SYSTEMS, INC. | 23,402.00 |
| WALMART COMMUNITY | 1,249.98 |
| WARREN, LEE EDWIN | 6,775.00 |
| WEBBER, ASHTON N. | 397.60 |
| WEST PAYMENT CENTER | 1,693.00 |
| WEX BANK | 1,084.58 |
| WILLIAMS, JOYCE | 48.58 |
| WILSON BARTLEY FUNERAL HOME | 775.00 |
| WINKLE OIL CO. INC. | 259.00 |
| WINNSBORO VETERINARY MEDICAL C | 296.00 |
| WISE, LAURA F. | 369.60 |
| WOOD COUNTY APPRAISAL DISTRICT | 174,082.50 |
| WOOD COUNTY CHILD PROTECTION B | 1,000.00 |
| WOOD COUNTY DISTRICT CLERK TRU | 52.60 |
| WOOD COUNTY MONITOR | 2,207.50 |
| XEROX CORPORATION | 6,398.72 |
| YEAGER, LINDSEY | 471.50 |
| Grand Total | 3,295,972.40 |