

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

5H RENTAL & LAND MANAGEMENT	9,840.00
AAA SANITATION, INC.	267.75
AAXION INC.	651.64
ABC AUTO PARTS, LTD	2,108.60
ABLES-LAND, INC.	923.17
ACS PRIMARY CARE PHYSICIANS SO	101.00
ALLEN, KIMBERLY	350.00
AMBLER, DAVID	12.50
AMERICAN ELECTRIC POWER	683.29
AMERICAN FORENSICS	2,100.00
AMG PRINTING & MAILING LLC	1,490.01
ANDREWS CENTER	3,333.33
ARK-LA-TEX SHREDDING COMPANY I	885.50
ATMOS ENERGY	1,822.35
AUBE III , JEAN-PAUL	3,500.00
AUTO ZONE STORES LLC	408.04
AUTO-CHLOR SERVICES, LLC	863.76
AXON ENTERPRISE, INC.	41,200.00
B & H PUMP AND SUPPLY LC	38.48
BAILEY'S ACE HARDWARE	203.32
BALDRIDGE, BILLY	15.40
BEATY FUNERAL HOME, INC.	283.00
BEATY, OGLE TED	750.00
BEN E. KEITH - DFW	7,443.27
BESHIRS, R.A.	750.00
BEYONDTRUST CORPORATION	8,843.79
BIMBO BAKERIES USA	1,361.12
BRAZOS TRAILERS	820.00
BRENNTAG NORTH AMERICA, INC.	2,056.05
BRIAN TOLIVER FORD OF QUITMAN,	120.85
BROOKSHIRE'S GROCERY COMPANY	10.00
BUDGET BUSINESS SYSTEMS LLC	230.78
BULLARD INC	345.00
CARTER, JAMES ROBERT	18.00
CASS COUNTY SHERIFF'S OFFICE	325.00
CATHEY TRUST, H.S.	200.00
CD'S TRUCK PARTS & REPAIR LLC	24.96
CELLEBRITE INC.	22,575.20
CENTERPOINT ENERGY	58.59
CHRISTIE, CAREY-ELISA	13,818.25
CHRISTUS TRINITY CLINIC	6.74
CITIBANK	53,104.46

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RECAP BY VENDOR**

CITY NATIONAL BANK	16.80
CITY OF ALBA	9,000.00
CITY OF HAWKINS	9,086.71
CITY OF QUITMAN	9,000.00
CITY OF WINNSBORO	9,147.54
CLIFFORD POWER SYSTEMS	3,005.55
COPPEDGE, ALISHA	1,900.00
COWSER TIRE CENTER LLC	208.50
COX, JODI	5,975.00
CRAPPY DAYS PORTABLE RESTROOMS	210.00
CRELIA, VERNON	5.00
DALLAS COUNTY	80.00
DAY, CARL R.	2,500.00
DEALERS ELECTRICAL SUPPLY	3,495.43
DEPARTMENT OF STATE HEALTH SER	201.30
DISTRICT 5 TCAAA	100.00
DISTRICT 5 TEAFCS	170.00
DOKE, SARAH	3,940.00
DRIVEN BRANDS HOLDINGS, INC.	653.02
DUNAHOE INSURANCE AGENCY	93.00
DYMEK,ROBERT	250.00
EAGLE FUEL & OIL LP	39,911.17
EARLE, SYBLE CLAY	20.50
EAST TEXAS ACOUSTICAL, INC.	12,000.00
EAST TEXAS HYDRAULIC SERVICE C	200.00
EAST TEXAS MACK SALES, LLC.	4,592.98
EAST TEXAS REFRIGERATION, INC.	11,650.50
ENGLISH, DAVID L.	21,130.75
EPSILON SIGMA PHI	80.00
ESSL, STEPHEN	710.00
EVERETT, STEPHEN LEE	4,146.17
FEDERAL EXPRESS	17.77
FIFTH ASSET	13,500.00
FIRST BAPTIST CHURCH WINNSBORO	8.00
FORENSIC MEDICAL MANAGEMENT SE	2,475.00
FOUKE WATER SUPPLY CORPORATION	69.55
FOWLER, STEVEN MARK	700.00
FRAZIER, ROBERT	3,810.59
G & S SALES, INC.	346.34
GALLS, LLC	2,568.79
GARCIA, CYNTHIA A	40.18
GAS AND SUPPLY	65.00

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GEORGE P. BANE INC.	1,889.65
GILBREATH, TONY	175.70
GRAYSON COUNTY DEPT. OF JUVENI	18,205.64
GREGG COUNTY AUDITOR	280.00
GRIDER, HILLARY	200.00
HAMILTON SUPPLY	190.83
HAMPTON, DONALD J.	3,750.00
HARRIS COUNTY PCT#8 CONSTABLE	75.00
HART INTERCIVIC, INC.	4,560.00
HAWKINS ANIMAL CLINIC	920.00
HAWKINS AUTO & FARM SUPPLY	32.97
HENDERSON COUNTY SHERIFF'S OFF	85.00
HETTICH, JODY P	309.40
HEWITT FARM SUPPLY	550.00
HIGGINBOTHAM BROTHERS-MINEOLA	85.96
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	231.00
HOLLINGSWORTH, PATRICIA	7.04
HOLMES MURPHY AND ASSOCIATES,	5,416.66
HOLT CAT	110,601.55
HOOTEN'S LLC	1,111.59
HOPCO CLEARWATER SYSTEMS	45.00
HOPKINS COUNTY ANIMAL PROTECTI	937.00
HORN, KRISTINA	4,575.00
HURST, JEANIE L.	275.00
ICS JAIL SUPPLIES INC.	342.07
INFORMATION MANAGMENT SOLUTION	65.00
J.G. BOWEN & ASSOCIATES	3,177.50
JACKSON, SHANE	300.00
JANICK, PATRICK	5.00
JARVIS CHRISTIAN COLLEGE	2,565.90
JESSE STRANGE LLC	2,320.00
JIM HUNEYCUTT HOMES LLC	20,642.65
JOHN DEERE FINANCIAL	2,172.41
JOHN'S TIRE OF MINEOLA	3,797.00
JOINER, LISA	77.32
K D TIRE LLC	748.70
KANE RUSSELL COLEMAN LOGAN PC	2,725.50
KOFILE TECHNOLOGIES, INC.	85,780.19
LAKE COUNTRY LOCKSMITH	630.50
LAW ENFORCEMENT SYSTEMS INC.	240.00
LEADSONLINE LLC	4,158.00

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LEXIS NEXIS RISK SOLUTIONS	150.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	1,324.44
LONGVIEW ASPHALT, INC.	989,243.24
LOWES BUSINESS ACCOUNT/SYNCB	3,294.60
M PRINTS-PRINTING INC	348.00
MADDOX ENTERPRISES, INC.	1,919.05
MAPLES, TIMOTHY L.	52.43
MARTIN MARIETTA MATERIALS	803.76
MCCORMICK, MICHAEL	10.00
MCQUEEN, JOHN D.	275.00
MFH WINNSBORO	13,697.73
MILLER, BROOKE	273.00
MOON, CHARLES ALAN	20.00
MORTENSEN, JORDEN	225.00
NAPA SULPHUR SPRINGS - MT PLEA	1,818.95
NEURO IR OF EAST TEXAS	58.38
OFFICE OF THE ATTORNEY GENERAL	42.00
OFFICE PRIDE OF EAST TEXAS	390.00
O'HARA, RITA	460.25
OMNIBASE SERVICES OF TEXAS, LP	96.00
O'REILLY AUTOMOTIVE, INC.	947.40
ORIGIN BANK	50.00
PAIR, CLAUDIA K	225.00
PANORAMIC SOFTWARE INC	495.00
PARKER, JERRY E.	252.00
PARKWAY CHEVROLET INC.	150,557.00
PATRICK, JOHN	310.00
PATTILLO BROWN & HILL	2,500.00
PEOPLES	6,451.16
PHILLIPS, JEREMY D	50.40
POSTMASTER-MINEOLA	676.00
POSTMASTER-QUITMAN	78.00
POSTMASTER-WINNSBORO	156.00
PRICE PROCTOR & ASSOCIATES, LL	1,237.50
PRICE, HEATHER	487.50
QUALIFICATION TARGETS INC.	256.11
QUALITY ROCK, INC.	1,492.97
QUITMAN FORD INC.	31.00
R.H. McCRARY COMPANY	69.98
REDWOOD TOXICOLOGY LABORATORY,	3,504.98
RESERVE ACCOUNT	500.00
ROMCO EQUIPMENT COMPANY	443.27

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RUSH TRUCK CENTERS OF TEXAS, L	166,103.07
SATELLITE TRACKING OF PEOPLE L	72.00
SELLARS, TERRI	705.20
SHERWIN WILLIAMS COMPANY	273.12
SHI GOVERMENTAL SOLUTIONS INC	14,328.00
SIXTH COURT OF APPEALS	144.16
SMEDLEY, KATHY LESLIE	1,545.00
SOE SOFTWARE CORPORATION	8,100.00
SOUTHERN COMPUTER WAREHOUSE, I	1,601.85
SOUTHERN TIRE MART LLC	3,722.34
STAPLES	8,689.64
STEWART FAMILY FUNERAL HOME	840.25
STUBBLEFIELD, DILLON & REBECCA	15.00
SULLIVAN, TIFFANY N.	274.40
SUMMIT FIRE & SECURITY LLC	1,211.00
SUSTAINABLE SECURITY SOLUTIONS	267.00
SYSCO EAST TEXAS	15,629.56
TEGRITY CONTRACTORS INC.	207,561.15
TEXAS ASSOC. OF ELECTION ADMIN	350.00
TEXAS ASSOCIATION OF COUNTIES	200.00
TEXAS ASSOCIATION OF GOVERNMEN	175.00
TEXAS DISTRICT & COUNTY ATTORN	75.00
TEXAS DOCUMENT SOLUTIONS INC.	217.91
TEXAS FLOODPLAIN MANAGEMENT AS	100.00
TEXAS MARBLE, LLC	5,272.00
TEXAS PARKS & WILDLIFE DEPT.	777.05
TEXAS PARKS AND WILDLIFE	379.10
TEXAS RANCH OUTFITTERS, INC.	16,320.00
TEXAS STATE UNIVERSITY	2,200.00
THOMAS, CHRISTINE M	638.40
THOMAS, CLIFFORD W.	2,335.50
THOMASON, JAMES	10.00
TINT & DESIGNZ OF MINEOLA	418.00
TOWN WEST VETERINARY CLINIC, P	390.00
TP STEPHENS LLC	178.92
TRACTOR SUPPLY CREDIT PLAN	434.92
TRAILS COUNTRY SECURITY	227.40
TRANSUNION RISK AND ALTERNATIV	320.00
TRUE VALUE - QUITMAN, TX.	462.00
TURN KEY HEALTH CLINICS, LLC	31,547.95
TWELFTH COURT OF APPEALS	144.17
TYLER TECHNOLOGIES	103,983.45

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RECAP BY VENDOR**

U.S. BANK NATIONAL ASSOCIATION	104.88
U.S. POSTAL SERVICE	650.00
UNIFIRST CORPORATION	431.07
UPPER SABINE VALLEY SOLID WAST	46.00
UPSHUR COUNTY SHERIFF	7,200.00
US BANK VOYAGER FLEET SYSTEMS	2,150.48
VAN ZANDT COUNTY JUVENILE PROB	6,450.00
VEGA, ANGELICA	5.00
VICKERY, ALTA	16.00
VIC'S TERMITE & PEST SERVICE L	68.50
WALMART COMMUNITY	2,157.12
WARREN, LEE EDWIN	4,575.00
WEBBER, ASHTON N.	281.40
WEEMS, SEAN	3,250.00
WEST PAYMENT CENTER	1,197.00
WEX BANK	917.32
WHITE, DAVID A.	545.00
WINKLE OIL CO. INC.	2,918.65
WINNSBORO AUTUMN TRAILS ASSOCI	2,500.00
WINNSBORO CENTER FOR THE ARTS	3,500.00
WINNSBORO TIRE & LUBE. INC.	42.50
WINNSBORO VETERINARY MEDICAL C	671.00
WISE, LAURA F.	80.64
WOOD COUNTY AIRPORT BOARD	57,791.00
WOOD COUNTY DISTRICT CLERK TRU	103.00
WOOD COUNTY ELECTRIC COOP.	20.00
WOOD COUNTY MONITOR	330.00
WOOD COUNTY SHERIFF'S OFFICE	20.00
WRIGHT, JOHN	75.00
WRIGHT, SUZY G	704.95
XEROX CORPORATION	3,386.63
XTO ENERGY	40.00
YEAGER, LINDSEY	1,007.90
GRAND TOTAL	2,532,425.72