

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

360TRAINING.COM, INC.	159.80
5H RENTAL & LAND MANAGEMENT	1,440.00
AAA SANITATION, INC.	373.21
AAXION INC.	1,044.84
ABC AUTO PARTS, LTD	8,165.72
ABLES-LAND, INC.	1,162.80
ALCOHOL MONITORING SYSTEMS, IN	16.60
ALLEN, KIMBERLY	450.00
AMAZON CAPITAL SERVICES, INC	9,042.29
AMBLER, DAVID	28.50
AMERICAN ELECTRIC POWER	1,452.17
ANDREWS CENTER	3,333.33
ARC FORCE MANUFACTURING LLC	848.00
ATMOS ENERGY	1,913.44
AUTO ZONE STORES LLC	807.01
AUTO-CHLOR SERVICES, LLC	1,281.43
B & H PUMP AND SUPPLY LC	83.00
BAILEY'S ACE HARDWARE	436.51
BALDRIDGE, BILLY	39.92
BEATY FUNERAL HOME, INC.	783.00
BEATY, OGLE TED	4,280.00
BEN E. KEITH - DFW	4,585.81
BIMBO BAKERIES USA	1,726.40
BLADES GROUP, LLC	1,240.00
BLUE 360 MEDIA, LLC	99.95
BRAZOS TRAILERS	40,290.00
BROOKSHIRE'S GROCERY COMPANY	18.10
BUDGET BUSINESS SYSTEMS LLC	256.70
C & M BUILDING SUPPLY CO. INC.	17.60
CANNADAY, HENRY	12.86
CATHEY TRUST, H.S.	200.00
CD'S TRUCK PARTS & REPAIR LLC	202.40
CENTERPOINT ENERGY	117.51
CHAMPION, CEE JAY	175.00
CHRISTUS TRINITY CLINIC	56.70
CITIBANK	47,948.33
CITY NATIONAL BANK	65.10
CITY OF ALBA	40,903.00
CITY OF HAWKINS	44,513.00
CITY OF MINEOLA	166,834.56
CITY OF QUITMAN	61,427.23
CITY OF WINNSBORO	45,853.00

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CITY OF YANTIS	39,953.00
COATES, MITCHELL D.	23,995.00
COKE-PLEASANT GROVE VOLUNTEER	34,053.00
COLLIN COUNTY PCT #3 CONSTABLE	75.00
COMMAND COMMUNICATIONS	3,869.99
COPPEDGE, ALISHA	2,450.00
COUNTS, BROCK	175.00
COWSER TIRE CENTER LLC	582.75
CRELIA, VERNON	3.00
CUSTOM PRODUCTS CORPORATION	1,070.94
DALLAS COUNTY	3,800.00
DASH MEDICAL GLOVES INC	2,205.00
DAY, CARL R.	467.75
DIERKS, SCOT	179.00
DOKE, SARAH	2,700.00
DRG ARCHITECTS, LLC	30,130.10
EAGLE FUEL & OIL LP	39,818.20
EARLE, SYBLE CLAY	24.10
EAST TEXAS JUSTICES OF THE PEA	75.00
EAST TEXAS MACK SALES, LLC.	59.55
EAST TEXAS REFRIGERATION, INC.	6,431.13
ESSL, STEPHEN	710.00
ESU PURSUITS LLC	211,543.00
EVERETT, STEPHEN LEE	2,063.27
FARM COUNTRY INC.	33,723.69
FIRST BAPTIST CHURCH WINNSBORO	20.00
FIRST NATIONAL BANK WINNSBORO	163.86
FORENSIC MEDICAL MANAGEMENT SE	2,475.00
FOREST HILL BAPTIST CHURCH	15.07
FOUKE WATER SUPPLY CORPORATION	71.35
FOXWORTH-GALBRAITH LUMBER COMP	219.78
FRAZIER, ROBERT	6,632.00
G & S SALES, INC.	5.56
GALLS, LLC	2,251.88
GAS AND SUPPLY	329.27
GEORGE P. BANE INC.	6,902.03
GILBREATH, TONY	30.10
GOLDEN WATER SUPPLY CORP.	36.88
GOODE, LESLEY W.	360.00
GRAYSON COUNTY DEPT. OF JUVENI	18,747.56
HAINESVILLE VOLUNTEER FIRE DEP	38,513.00
HARRIS, KAREN	215.81

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HART INTERCIVIC, INC.	11,298.19
HAWKINS ANIMAL CLINIC	470.00
HAWKINS AREA CHAMBER OF COMMER	500.00
HAWKINS AUTO & FARM SUPPLY	117.95
HEFNER GROUP INSURANCE	1,893.00
HENDRIX, DALTON B	175.00
HETTICH, JODY P	264.60
HEWITT FARM SUPPLY	3,834.00
HIGGINBOTHAM BROTHERS-MINEOLA	104.62
HIGHTOWER, PATRICIA	420.00
HIMES CONCRETE INC.	5,500.00
HOLLAND, JANA E	224.00
HOLLINGSWORTH, PATRICIA	10.35
HOLLY LAKE VOLUNTEER FIRE DEPT	34,833.00
HOLMES MURPHY AND ASSOCIATES,	5,416.66
HOLT CAT	74,932.68
HOLT TRUCK CENTER TEXAS, LLC	1,451.84
HOMETOWN TROPHY & AWARD INC.	1,259.46
HOOTEN'S LLC	863.19
HOPKINS COUNTY ANIMAL PROTECTI	3,119.00
HOPKINS COUNTY PCT 2. CONSTABL	150.00
HORN, KRISTINA	4,600.00
HUBBARD, MANDY	175.00
HUNTER, KRISTI L	316.05
ICS JAIL SUPPLIES INC.	2,497.36
INFORMATION MANAGMENT SOLUTION	65.00
INTERSTATE BILLING SERVICE	3,915.79
J.G. BOWEN & ASSOCIATES	3,177.50
JACKSON, SHANE	300.00
JANICK, PATRICK	3.00
JELLEN, JOHN M.	11.00
JOHN DEERE FINANCIAL	10,503.85
JOHN'S TIRE OF MINEOLA	1,170.00
JONES WATER SUPPLY CORPORATION	44.62
JUSTICE AV SOLUTIONS INC.	5,148.00
K D TIRE LLC	1,332.20
KIESLER POLICE SUPPLY, INC.	1,682.71
KNOWBE4, INC.	7,095.60
LAKE COUNTRY LOCKSMITH	349.00
LANDS END VOL FIRE DEPT	31,765.00
LANGUAGE LINE SERVICES	3.48
LAW OFFICE OF ROBERT B. WILSON	4,167.00

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LEXIS NEXIS RISK SOLUTIONS	150.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	2,479.29
LONGVIEW ASPHALT, INC.	712,610.27
LOVE, CLIFFORD	185.00
LOWES BUSINESS ACCOUNT/SYNCB	2,083.87
LUMAN, ANGELA	459.20
M PRINTS-PRINTING INC	89.00
MASON, TESSA	297.20
MATHESON TRI-GAS INC.	140.79
MCCORMICK, MICHAEL	3.50
MCGEE, LADAWN M	20.00
MILLER, BROOKE	224.00
MINEOLA CHAMBER OF COMMERCE, I	1,000.00
MINEOLA CIVIC CENTER, INC.	360.00
MINEOLA VETERINARY PARTNERS PL	697.89
MOON, CHARLES ALAN	30.00
MOORE, HAILIE B	347.60
MULTI SERVICE TECHNOLOGY SOLUT	472.70
NAPA SULPHUR SPRINGS - MT PLEA	331.42
NETWORK TECHNOLOGIES LLC	265.00
NORTH STAR UNIFORMS AND EMBROI	30.00
NORTH TEXAS JPCA	220.00
OFFICE BARN	660.00
OFFICE OF THE ATTORNEY GENERAL	84.00
OFFICE PRIDE OF EAST TEXAS	119.79
OGBURN VOLUNTEER FIRE DEPARTME	34,303.00
O'GRADY, JOSHUA G.	125.00
OMNIBASE SERVICES OF TEXAS, LP	228.00
O'REILLY AUTOMOTIVE, INC.	1,389.14
PAIR, CLAUDIA K	467.60
PAPER SACK PROMOTIONALS, LLC.	1,517.84
PARIS FARM AND RANCH CENTER IN	339.50
PARKER, JERRY E.	322.00
PATRICK, JOHN	484.50
PEOPLES	6,086.49
PERKINS, CLINT	125.00
PERRYVILLE VOLUNTEER FIRE DEPA	33,119.00
PITNEY BOWES GLOBAL FINANCIAL	1,237.08
PITTSBURG TRACTOR INC.	2,045.31
PLILER INTERNATIONAL	1,340.39
POSTMASTER-WINNSBORO	365.00
POTTS FEED STORE QUITMAN INC	167.94

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PRICE PROCTOR & ASSOCIATES, LL	2,925.00
PRIMARY ARMS LLC	3,678.02
QUALIFICATION TARGETS INC.	851.43
QUALITY ROCK, INC.	894.08
QUITMAN KIWANIS CLUB	3,000.00
R.H. McCRRARY COMPANY	139.33
RADIOLOGY ASSOCIATES OF NORTH	38.49
RAMEY WATER SUPPLY CORPORATION	40.20
REDWOOD TOXICOLOGY LABORATORY,	219.24
REPUBLIC SERVICES #070	453.29
RESERVE ACCOUNT	10,000.00
RIMER, WINNIE	2.13
RLI INSURANCE COMPANY	671.00
SAM'S CLUB MC/SYNCB	230.00
SHERWIN WILLIAMS COMPANY	1,846.56
SIRCHIE ACQUISITION COMPANY, L	82.81
SIXTH COURT OF APPEALS	173.31
SMEDLEY, KATHY LESLIE	1,200.00
SMITH COUNTY LUMBER CO. INC. O	30.00
SOUTHERN COMPUTER WAREHOUSE, I	2,295.76
SOUTHERN TIRE MART LLC	5,408.91
SPENCER, RANDALL MARK	1,050.00
STAPLES	7,060.31
STUBBLEFIELD, DILLON & REBECCA	11.00
SULLIVAN, TIFFANY N.	215.60
SYSCO EAST TEXAS	8,642.55
TDCJ-CASHIER'S OFFICE	3,660.21
TEGRITY CONTRACTORS INC.	234,658.87
TEXAS ASSOCIATION OF COUNTIES	597.50
TEXAS ASSOCIATION OF ELECTIONS	600.00
TEXAS COURT REPORTERS ASSOCIAT	165.00
TEXAS DEPARTMENT OF PUBLIC SAF	124.00
TEXAS DISTRICT & COUNTY ATTORN	575.00
TEXAS DOCUMENT SOLUTIONS INC.	240.23
TEXAS ECONOMIC DEVELOPMENT COU	675.00
TEXAS PARKS & WILDLIFE DEPT.	2,254.25
TEXAS PARKS AND WILDLIFE	687.65
TEXAS RANCH OUTFITTERS, INC.	285.00
THOMAS, CLIFFORD W.	2,659.00
THOMASON, JAMES	10.00
TOWN WEST VETERINARY CLINIC, P	660.00
TP STEPHENS LLC	16.00

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TRACTOR SUPPLY CREDIT PLAN	3,692.18
TRANSUNION RISK AND ALTERNATIV	310.00
TRIMBLE,LARRY DAVID	32.44
TRUCKPRO, INC	184.83
TRUE VALUE - QUITMAN, TX.	1,499.14
TURN KEY HEALTH CLINICS, LLC	28,735.86
TWELFTH COURT OF APPEALS	173.29
TYLER TECHNOLOGIES	66,159.37
U.S. BANK NATIONAL ASSOCIATION	104.88
U.S. POSTAL SERVICE	15,000.00
ULINE, INC.	818.70
UNIFIRST CORPORATION	431.07
UT HEALTH EAST TEXAS AIR 1	6.40
UT HEALTH EAST TEXAS PHYSICIAN	120.14
UT HEALTH QUITMAN	2,617.31
VAN ZANDT COUNTY JUVENILE PROB	6,665.00
VEGA, ANGELICA	5.00
VICKERY, ALTA	16.00
VIC'S TERMITE & PEST SERVICE L	68.50
VISTA COM	42,908.00
WAGGONER, KYLE	3,015.00
WALMART COMMUNITY	1,174.69
WARREN, LEE EDWIN	2,450.00
WEBBER, ASHTON N.	283.50
WEST PAYMENT CENTER	439.00
WEX BANK	555.84
WINKLE OIL CO. INC.	245.15
WINN, BRANDON T.	1,336.00
WINNSBORO TIRE & LUBE. INC.	65.99
WINNSBORO VETERINARY MEDICAL C	744.00
WOOD COUNTY AIRPORT BOARD	60,201.40
WOOD COUNTY DISTRICT CLERK TRU	116.00
WOOD COUNTY MONITOR	1,546.00
WOOD COUNTY SHERIFF'S OFFICE	30.00
XEROX CORPORATION	2,966.41
XTO ENERGY	75.00
YEAGER, LINDSEY	949.20
YOUNG, SHANNON	175.00
GRAND TOTAL	2,587,957.47