

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

5H RENTAL & LAND MANAGEMENT	750.00
AAXION INC.	56.24
ABC AUTO PARTS, LTD	1,133.60
ABLES-LAND, INC.	4,513.00
ALCOHOL MONITORING SYSTEMS,	216.00
AMAZON CAPITAL SERVICES, INC	4,574.85
AMERICAN ELECTRIC POWER	2,160.24
AMERICAN FORENSICS	4,200.00
AMG PRINTING & MAILING LLC	14,724.36
ARK-LA-TEX SHREDDING COMPANY	198.44
ATMOS ENERGY	2,920.26
AUTO ZONE STORES LLC	1,239.90
AUTO-CHLOR SERVICES, LLC	576.68
B & H PUMP AND SUPPLY LC	45.58
BAILEY, HEATHER	275.00
BAILEY'S ACE HARDWARE	374.66
BEATY, OGLE TED	1,050.00
BELL, DAVID	150.00
BEN E. KEITH - DFW	6,220.36
BIMBO BAKERIES USA	1,429.28
BLUETRITON BRANDS INC	67.93
BRADY INDUSTRIES OF TEXAS, L	165.00
BUDGET BUSINESS SYSTEMS LLC	228.71
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	128.44
CITIBANK	38,519.46
CITY OF HAWKINS	181.97
CITY OF QUITMAN	8,681.92
CITY OF WINNSBORO	290.30
COLE, KELLY	275.00
COWSER TIRE CENTER LLC	120.00
COX, JODI	7,200.00
CRAPPIEFEST LLC	40,000.00
CRAPPY DAYS PORTABLE RESTROO	630.00
DAY, CARL R.	9,418.00
DEPARTMENT OF STATE HEALTH S	142.74
DOKE, SARAH	5,480.00
DOW AUTOPLEX	2,045.62
DP TRADING	3,227.00
DRY, ELIZABETH	500.00
EAGLE FUEL & OIL LP	16,609.77
EAST TEXAS ACOUSTICAL, INC.	4,740.00

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EAST TEXAS MACK SALES, LLC.	8,035.34
EAST TEXAS REFRIGERATION, IN	1,080.75
ENGLISH, DAVID L.	78.29
ERGON ASPHALT AND EMULSIONS,	942.99
ESSL, STEPHEN	710.00
EVERETT, STEPHEN LEE	200.00
FORENSIC MEDICAL MANAGEMENT	7,425.00
FOUKE WATER SUPPLY CORPORATI	74.97
FOXWORTH-GALBRAITH LUMBER CC	670.83
FRANKLIN COUNTY SHERIFF'S OF	44,850.00
GALLS, LLC	988.03
GARCIA, CYNTHIA A	275.00
GEORGE P. BANE INC.	1,556.50
GLOVER, CHASE	275.00
GOLDEN WATER SUPPLY CORP.	73.76
GRAYSON COUNTY DEPT. OF JUVE	18,082.53
GRIDER, HILLARY	1,610.07
HARRIS, JESSICA L.	615.60
HAWKINS AUTO & FARM SUPPLY	512.82
HETTICH, JODY P	557.60
HEWITT FARM SUPPLY	1,235.50
HIGGINBOTHAM BROTHERS-MINEOL	136.96
HIGHTOWER, PATRICIA	420.00
HOLMES MURPHY AND ASSOCIATES	5,416.66
HOLT CAT	4,889.96
HOMETOWN TROPHY & AWARD INC.	2,223.00
HOOTEN'S LLC	32.56
HOPKINS COUNTY ANIMAL PROTEC	3,522.00
HORN, KRISTINA	6,750.00
HUNLEY, BRANDI R.	509.83
HUNTER, KRISTI L	19.30
ICS JAIL SUPPLIES INC.	255.70
IGLESIAS LAW FIRM, PLLC	185.00
INFORMATION MANAGMENT SOLUTI	75.00
INTEGRITY CLIENT SERVICES, L	950.00
INTERSTATE BILLING SERVICE	4,166.73
IVY, MATTHEW	20.01
J.G. BOWEN & ASSOCIATES	3,177.50
JIM HUNEYCUTT HOMES LLC	5,985.42
JOHN DEERE FINANCIAL	108.22
JOHN'S TIRE OF MINEOLA	105.00
JONES WATER SUPPLY CORPORATI	48.09

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JUVENILE JUSTICE ASSOCIATION	225.00
K D TIRE LLC	282.52
KANE RUSSELL COLEMAN LOGAN P	955.83
KILGORE COLLEGE	15.00
KOFILE TECHNOLOGIES, INC.	99,652.98
KS STATEBANK	950.00
LARRY'S INTERIORS	21,405.00
LEWIS, LAURA L	2,880.00
LEXIS NEXIS RISK SOLUTIONS	150.00
LINEBARGER,GOGGAN,BLAIR&SAMP	55,437.14
LONGVIEW ASPHALT, INC.	22,898.89
LOVE, CLIFFORD	366.00
LOWE FUNERAL HOME, INC.	3,450.00
LOWES BUSINESS ACCOUNT/SYNCB	1,387.08
M PRINTS-PRINTING INC	742.00
MARSH, ADAM	546.00
MCLEMORE, RONALD	17,682.42
MEDTOX LABORATORIES, INC.	269.80
MERREN JR, LUIS A.	500.00
MILLER, BROOKE	238.00
MINEOLA VETERINARY PARTNERS	135.88
MOSHER, JENNIFER	349.00
MOSHER, KENNY	750.00
MULTI SERVICE TECHNOLOGY SOL	3,319.96
NAPA SULPHUR SPRINGS - MT PL	843.63
NATIONAL ASSOCIATION OF COUN	897.00
NET TANDC LLC DBA TOWN & COU	29.60
NORTHEAST TEXAS CHILD ADVOCA	20,463.00
OFFICE BARN	1,495.00
OFFICE PRIDE OF EAST TEXAS	390.00
O'GRADY, JOSHUA G.	275.00
O'HARA, RITA	50.00
OPERATIONAL SUPPORT SERVICES	223.75
O'REILLY AUTOMOTIVE, INC.	404.10
PARISH, LAUREN	46.20
PARKER, JERRY E.	533.40
PARKWAY CHEVROLET INC.	57,515.49
PATRICK, JOHN	102.00
PEOPLES	6,086.49
PHILLIPS, JEREMY D	125.00
PIPE AND DRAPE USA	5,894.25
PITTSBURG TRACTOR INC.	65.01

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POSTMASTER-QUITMAN	390.00
POTTS FEED STORE QUITMAN INC	154.93
PYRON, SONYA	37.50
QUALITY ROCK, INC.	2,670.63
QUITMAN CHAMBER OF COMMERCE	35.00
R.H. McCRRARY COMPANY	130.99
RAMEY WATER SUPPLY CORPORATI	40.20
RAMIREZ, JULIAN JR	4,868.00
REDWOOD TOXICOLOGY LABORATO	9.31
REPUBLIC SERVICES #070	182.15
ROBERTSON, ROBERT J	639.82
SAM HOUSTON STATE UNIVERSITY	285.00
SECHRIST, CRISTY	125.00
SELLS,BRYAN	14,250.00
SIXTH COURT OF APPEALS	181.71
SMITH COUNTY LUMBER CO. INC.	539.98
SMITH, JEFFERY	126.70
SOUTHERN COMPUTER WAREHOUSE	4,766.97
SOUTHERN TIRE MART LLC	3,037.12
STAPLES	189.02
SULLIVAN, TIFFANY N.	249.20
SYLOGISTGOV, INC.	1,658.12
SYSCO EAST TEXAS	7,294.30
TDCAA NOW TRUST FUND	207.00
TDCJ-CASHIER'S OFFICE	3,660.21
TECHSHARE LOCAL GOVERNMENT C	10,310.00
TEGRITY CONTRACTORS INC.	274,510.91
TERRELL, MALCOLM D.	149.17
TEXAS ASSOC. OF ELECTION ADM	250.00
TEXAS ASSOCIATION OF COUNTIE	39,299.90
TEXAS DEPARTMENT OF STATE HE	150.00
TEXAS DISTRICT & COUNTY ATTO	260.00
TEXAS DOCUMENT SOLUTIONS INC	1,019.75
TEXAS MARBLE, LLC	5,272.00
TEXAS PARKS & WILDLIFE DEPT.	794.70
TEXAS PARKS AND WILDLIFE	154.70
TEXAS PUBLIC HEALTH ASSOC	250.00
TEXAS RANCH OUTFITTERS, INC.	5,833.00
TEXAS STATE UNIVERSITY	450.00
THOMAS, CLIFFORD W.	5,131.25
THOMAS, FRED DUNCAN	77.00
TOWN WEST VETERINARY CLINIC,	320.00

**WOOD COUNTY, TEXAS
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RECAP BY VENDOR**

TP STEPHENS LLC	92.61
TRACTOR SUPPLY CREDIT PLAN	132.42
TRANSUNION RISK AND ALTERNAT	439.00
TRUE VALUE - QUITMAN, TX.	392.36
TUCKER, MILES	275.00
TURN KEY HEALTH CLINICS, LLC	35,316.33
TWELFTH COURT OF APPEALS	181.72
TYLER TECHNOLOGIES	37,777.77
UNIFIRST CORPORATION	431.07
UNITED DATA TECHNOLOGIES, IN	5,420.59
UNITED STATES POLICE CANINE	50.00
UNIVERSITY OF TEXAS HEALTH S	2,219.88
US BANK VOYAGER FLEET SYSTEM	3,345.92
UT HEALTH EAST TEXAS PHYSICI	849.69
UT HEALTH QUITMAN	8,717.12
VAN ZANDT COUNTY JUVENILE PR	6,450.00
VICK, THOMAS	1,118.50
WARREN, LEE EDWIN	1,100.00
WEBBER, ASHTON N.	196.00
WEST PAYMENT CENTER	230.00
WESTERN-BRW PAPER CO., INC	192.85
WEX BANK	487.32
WHITE, SHANNON	100.00
WILLIAMS, JOYCE	35.47
WILLIAMS, TOMMY D	468.68
WINKLE OIL CO. INC.	83.90
WINNSBORO LUMBER COMPANY LLC	9.06
WINNSBORO TIRE & LUBE. INC.	223.96
WINNSBORO VETERINARY MEDICAL	1,371.00
WISE, LAURA F.	275.00
WOOD COUNTY APPRAISAL DISTRI	194,185.25
WOOD COUNTY OLD SETTLERS ASS	1,500.00
XEROX CORPORATION	3,873.05
YEAGER, LINDSEY	1,260.10
GRAND TOTAL	1,343,298.11