

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

4IMPRINT, INC	963.67
5H RENTAL & LAND MANAGEMENT	10,680.00
84 ENERGY LLC	66,436.28
AAA SANITATION, INC.	89.25
AAXION INC.	532.27
ABC AUTO PARTS, LTD	4,368.05
ABLES-LAND, INC.	4,466.12
ALLEN, THOMAS G.	812.50
AMBLER, DAVID	12.10
AMERICAN ELECTRIC POWER	1,385.02
AMERICAN FORENSICS	12,600.00
ANDREWS CENTER	3,333.33
ANGLIN, DAKOTA L	40.00
ARK-LA-TEX SHREDDING COMPANY I	324.39
ASSOCIATED SUPPLY COMPANY, INC	236.61
ATMOS ENERGY	2,582.39
AUTO ZONE STORES LLC	1,329.91
AUTO-CHLOR SERVICES, LLC	706.05
B & H PUMP AND SUPPLY LC	647.11
BADGEANDWALLET.COM	689.30
BAILEY, MONICA LENE	582.40
BAILEY'S ACE HARDWARE	763.35
BALDRIDGE, BILLY	200.00
BEATY FUNERAL HOME, INC.	887.00
BELL, DAVID	100.00
BEN E. KEITH - DFW	9,745.17
BIG COUNTRY FARM CENTER	205.94
BIMBO BAKERIES USA	1,871.68
BOYD, RONALD P.	1,132.00
BRADSHAW, CLIFTON D.	651.72
BRIDGES, ALLEN	76.84
BRUNER, ROBERT P. SR	1,565.74
BRYANT, CAROLYN	89.00
BUDGET BUSINESS SYSTEMS LLC	225.47
BULLARD INC	345.00
BUTLER7MEDIA, LLC	1,620.00
C & M BUILDING SUPPLY CO. INC.	328.56
CANADAY, JUSTIN & ROBBY HUDDLE	150.00
CARPENTER'S TIME CENTER, INC	1,195.00
CARTER, DAPHNE	692.73
CARTER, JAMES ROBERT	18.00
CATALIS PAYMENTS, LLC	3,434.40

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

CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	59.93
CHAVEZ, ANA HENRY	375.40
CITIBANK	37,086.75
CITY NATIONAL BANK	7.15
CITY OF MINEOLA	320.42
CITY OF QUITMAN	10,721.50
COLLINGS, AUTUMN	1,140.00
COLLINSFLAGS.COM	712.89
COMMUNITY SUPERVISION & CORREC	20.00
COPPEDGE, ALISHA	3,800.00
COUFAL PRATER EQUIPMENT LLC	224,146.91
COUNTY & DISTRICT CLERKS' ASSO	160.00
COWSER TIRE CENTER LLC	1,832.00
COX, JODI	1,000.00
CRELIA, VERNON	12.55
CROLEY FUNERAL HOME	870.00
CUMMINS-ALLISON CORP.	1,365.00
DA FORENSICS, INC	8,350.00
DAHLMAN, LOUIS W	59.54
DALEY, PATRICK	62.35
DALLAS COUNTY TREASURER	2,475.00
DATAPILOT, INC.	995.00
DAY, CARL R.	7,597.50
DEPARTMENT OF STATE HEALTH SER	349.53
DIVAL SAFETY EQUIPMENT, INC.	251.25
DOKE, SARAH	4,416.25
DOW AUTOPLEX	103.91
DRIVEN BRANDS HOLDINGS, INC.	82.41
DUNAHOE INSURANCE AGENCY	71.00
EAGLE FUEL & OIL LP	39,143.62
EAST TEXAS COUNCIL OF GOVERNME	7,528.00
EAST TEXAS COUNCIL ON ALCOHOLI	4,000.00
EAST TEXAS MACK SALES, LLC.	108,160.67
EAST TEXAS REFRIGERATION, INC.	7,785.08
EMPLOYEES RETIREMENT SYSTEM OF	35.00
ENGLISH, DAVID L.	303.10
ESSL, STEPHEN	710.00
EVERBANK, N.A.	122.59
EZTASK.COM, INC.	2,150.00
FEDERAL EXPRESS	47.89
FIRETROL PROTECTION SYSTEMS, I	400.00

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

FORENSIC MEDICAL MANAGEMENT SE	2,475.00
FOUKE WATER SUPPLY CORPORATION	69.55
FOXWORTH-GALBRAITH LUMBER COMP	3,614.59
FREEDOM HEAVY DUTY, LLC	74.20
FRONTIER COMMUNICATIONS	99.33
G & S SALES, INC.	641.13
GALLS, LLC	557.97
GAS AND SUPPLY	371.11
GILBREATH, TONY	411.60
GODOY MEDICAL FORENSICS, INC.	4,968.75
GOLDEN WATER SUPPLY CORP.	36.88
GOODE, LESLEY W.	40.00
GRAYSON COUNTY DEPT. OF JUVENI	6,000.00
GRIDER, HILLARY	932.51
GT DISTRIBUTORS INC.	859.88
HAMM, SUE	192.00
HART INTERCIVIC, INC.	6,668.69
HASKETT, JEFFERY A.	170.40
HAWKINS ANIMAL CLINIC	420.00
HAWKINS AUTO & FARM SUPPLY	387.62
HEALTH PLAN FUND 121	120,370.75
HENDRIX, DALTON B	175.00
HETTICH, JODY P	667.10
HEWITT FARM SUPPLY	5,260.00
HIGGINBOTHAM BROTHERS-MINEOLA	218.28
HIGHTOWER, PATRICIA	395.00
HOLLAND, JANA E	457.00
HOLLINGSWORTH, PATRICIA	7.50
HOLMES MURPHY AND ASSOCIATES,	5,416.66
HOLT CAT	5,722.63
HOLT TRUCK CENTER TEXAS, LLC	1,162.84
HOLZ, MATTHEW R.	2,195.00
HOMETOWN TROPHY & AWARD INC.	2,338.25
HOOTEN'S LLC	567.67
HOPKINS COUNTY ANIMAL PROTECTI	4,830.00
HORN, KRISTINA	5,475.00
HUNT, CLAIRE McNEELY	1,342.50
HURST, JEANIE L.	76.00
ICS JAIL SUPPLIES INC.	1,341.18
INFORMATION MANAGMENT SOLUTION	130.00
INSURORS OF TEXAS	405.00
INTEGRITY CLIENT SERVICES, LLC	5,950.00

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

INTERSTATE BILLING SERVICE	205.28
J AND J INTEREST, LLC.	990.00
J.G. BOWEN & ASSOCIATES	3,177.50
JACOBS, ANGELA	5.58
JANICK, PATRICK	13.53
JELN, JOHN M.	23.00
JOHN DEERE FINANCIAL	854.09
JOHN'S TIRE OF MINEOLA	815.00
JUVENILE JUSTICE ASSOCIATION O	185.00
K D TIRE LLC	559.55
KIESLER POLICE SUPPLY, INC.	14,240.18
KISER'S GLASS TECHNOLOGY INC.	934.00
KOLOGIK LLC	40,312.40
LANGSJOEN, STEN	1,675.00
LANGUAGE LINE SERVICES	17.40
LASERWORKS & SEW SHOP, LLC	336.00
LAW OFFICE OF ROBERT B. WILSON	9,527.00
LESLIE'S OUTDOOR POWER, LLC	453.75
LEXIS NEXIS RISK SOLUTIONS	300.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	1,590.13
LLOYD, TIMOTHY O	175.00
LONESTAR TRUCK GROUP/TYLER	132,288.06
LONGVIEW ASPHALT, INC.	198,218.15
LOWES BUSINESS ACCOUNT/SYNCB	3,990.13
LUCAS, STEVEN R	29.40
LUMAN, ANGELA	412.44
LUTONSKY, KATHY	544.60
M PRINTS-PRINTING INC	1,293.48
MADDOX ENTERPRISES, INC.	9,997.98
MAL TECHNOLOGIES FLEET LLC	2,897.79
MARTIN MARIETTA MATERIALS	408.17
MCKEEVER GARAGE	1,274.70
MCKELVEY ENTERPRISES	432.36
MCKESSON MEDICAL SURGICAL	214.53
MEDTOX LABORATORIES, INC.	86.80
MILBOURN, AUSTIN R.	175.00
MINEOLA CHAMBER OF COMMERCE, I	1,000.00
MOORE, HAILIE B	252.00
MOOSE AUTO GLASS INC.	420.63
MORRISON, ANDREW	175.00
MORTENSEN, JORDEN	1,533.00
MOSHER, KENNY	27,000.00

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

NATIONAL ASSOCIATION OF FIRE I	70.00
NORRIS, JOHNNY	1,311.98
NORTH & EAST TEXAS JUDGES & CO	250.00
NORTH STAR UNIFORMS AND EMBROI	1,301.00
OFFICE BARN	564.30
OFFICE OF THE ATTORNEY GENERAL	40.00
OFFICE PRIDE OF EAST TEXAS	390.00
O'HARA, RITA	456.99
OMNIBASE SERVICES OF TEXAS, LP	822.00
O'REILLY AUTOMOTIVE, INC.	2,192.21
PARIS FIRE EXTINGUISHER CO., I	2,392.00
PARKER, JERRY E.	219.80
PATE, JR. ROBERT L.	30.01
PATRICK, JOHN	510.00
PATTILLO BROWN & HILL	5,500.00
PEGASUS SCHOOLS, INC	1,364.04
PEOPLES	5,703.14
PETS GOING PLACES	200.00
PITNEY BOWES GLOBAL FINANCIAL	1,975.47
PITNEY BOWES INC.	246.98
POTTS FEED STORE QUITMAN INC	72.98
POWERPLAN	169.32
PRICE PROCTOR & ASSOCIATES, LL	2,475.00
PRICE, HEATHER	982.50
QUITMAN KIWANIS CLUB	1,500.00
R.H. McCRARY COMPANY	174.84
RAMEY WATER SUPPLY CORPORATION	40.20
REDWOOD TOXICOLOGY LABORATORY,	2,913.26
ROBERTSON, ROBERT J	41.40
ROCKWALL AMBULATORY SURGERY CE	328.50
ROMCO EQUIPMENT COMPANY	525.70
ROZELL SPRAYER MFG. CO.	278.64
S2 MARINE, LLC	838.94
SADDLE CREEK NURSERIES, LLC.	1,890.00
SAFE LIFE DEFENSE	654.10
SAFELITE FULFILLMENT, INC	449.63
SCHNEIDER, BRYTTNY	369.60
SCOTT-MERRIMAN INC.	246.97
SECURETECH SYSTEMS INC.	1,537.50
SELLARS, TERRI	225.00
SHERWIN WILLIAMS COMPANY	162.99
SHERWOOD, JAMES B	1.50

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

SIXTH COURT OF APPEALS	316.91
SKINNER, JACLYN PAIGE	175.00
SMEDLEY, KATHY LESLIE	184.00
SMITH COUNTY LUMBER CO. INC. O	640.49
SMITH, JEREMY	350.00
SNYDER, CSR, JUDITH	450.00
SOUTHERN COMPUTER WAREHOUSE, I	31,242.22
SOUTHERN TIRE MART LLC	6,765.89
SOUTHWEST MARKETING VENTURES,	8,416.00
SPENCER, KIRBY	46.74
SPENCER, RANDALL MARK	480.00
STAPLES	4,821.32
STRANGE, JESSE	2,040.00
STUBBLEFIELD, DILLON & REBECCA	15.00
STUN-CUFF	3,600.00
SYSCO EAST TEXAS	10,290.49
TDCAA NOW TRUST FUND	240.00
TEGRITY CONTRACTORS INC.	1,177,004.38
TEXAS ASSOCIATION OF COUNTIES	2,310.00
TEXAS COMMISSION ON LAW ENFORC	35.00
TEXAS DOCUMENT SOLUTIONS INC.	230.59
TEXAS JUVENILE JUSTICE DEPARTM	46,458.20
TEXAS PARKS & WILDLIFE DEPT.	1,306.40
TEXAS STATE UNIVERSITY	225.00
THE EZ STREET COMPANY	924.00
THE RAILROAD YARD INC.	12,500.00
THOMAS, CLIFFORD W.	7,252.25
THOMASON, WILLIAM O.	1,687.10
TINNEY, JERRY W	35.97
TP STEPHENS LLC	184.12
TRACTOR SUPPLY CREDIT PLAN	1,007.80
TRANSUNION RISK AND ALTERNATIV	326.00
TRAVIS COUNTY PCT#5 CONSTABLE	80.00
TRIMBLE,LARRY DAVID	24.88
TRUCKPRO, INC	3,521.66
TRUE VALUE - QUITMAN, TX.	944.83
TURN KEY HEALTH CLINICS, LLC	55,634.52
TURNER, CHRISTOPHER M.	175.00
TWELFTH COURT OF APPEALS	316.92
TYLER REGIONAL HOSPITAL	5,510.69
TYLER TECHNOLOGIES	64,139.40
U.S. POSTAL SERVICE	16,804.00

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

UNIFIRST CORPORATION	520.77
UT HEALTH EAST TEXAS AIR 1	12.50
UT HEALTH EAST TEXAS PHYSICIAN	867.94
UT HEALTH QUITMAN	14,434.61
VAN ZANDT COUNTY JUVENILE PROB	360.00
VIC'S TERMITE & PEST SERVICE L	77.00
WALL, ROBERT BRUCE	6,000.00
WALMART COMMUNITY	850.10
WARREN, LEE EDWIN	2,400.00
WARREN, THEODORE R.	9.90
WEBBER, ASHTON N.	406.00
WEST PAYMENT CENTER	708.00
WEX BANK	917.16
WHITE, DAVID A.	535.00
WHITE, KEVIN W.	511.16
WHITEHURST, MELANIE	100.00
WILLIAMS, HOLLY	126.00
WILLIAMS, JOYCE	23.99
WINKLE OIL CO. INC.	181.30
WINN, BRANDON T.	927.00
WINNSBORO POLICE DEPARTMENT	1,602.71
WINNSBORO TIRE & LUBE. INC.	74.89
WINNSBORO VETERINARY MEDICAL C	2,314.00
WINNTEX TOWER LLC	600.00
WISE, LAURA F.	441.40
WOOD COUNTY CHILD WELFARE	3,639.96
WOOD COUNTY MONITOR	1,516.00
XEROX CORPORATION	6,179.38
XS/GROUP, INC.	1,717.00
YAGER, CHRISTINE	1,925.69
YEAGER, LINDSEY	454.30
YOUNG, SHANNON	36.92
Total	2,830,274.66