

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

AAA SANITATION, INC.	89.25
ABC AUTO PARTS, LTD	1,894.86
ABLES-LAND, INC.	6,818.12
ACTIVE911, INC	421.20
ALL SEASONS OUTDOOR POWER	69.99
ALLEN, KIMBERLY	350.00
AMBLER, DAVID	27.90
AMERICAN ELECTRIC POWER	1,753.77
ANDERSON,NATALIE	3,752.98
ANDREWS CENTER	3,333.33
ANGLIN, DAKOTA L	30.00
ARK-LA-TEX SHREDDING COMPANY I	484.40
ARMED TEXANS, LLC	301.18
ASSOCIATED SUPPLY COMPANY, INC	8,189.98
ATMOS ENERGY	1,918.46
AUTO ZONE STORES LLC	1,136.78
AUTO-CHLOR SERVICES, LLC	974.57
B.A.S.S. EVENTS, LLC	50,000.00
BAILEY'S ACE HARDWARE	659.17
BALDRIDGE, BILLY	7.50
BASS CHAMPS, INC	7,500.00
BEATY FUNERAL HOME, INC.	1,639.00
BEATY, OGLE TED	13,775.00
BELL, DAVID	100.00
BELL, JOHN M.	995.40
BEN E. KEITH - DFW	6,514.65
BIG SANDY SAND CO.	704.00
BIMBO BAKERIES USA	1,276.48
BLALOCK FENCE COMPANY	1,000.00
BLUETRITON BRANDS INC	98.88
BOXCAR SHIP AND PRINT	79.95
BRADSHAW, CLIFTON D.	449.10
BRIAN TOLIVER FORD OF QUITMAN,	91.10
BROOKSHIRE'S GROCERY COMPANY	14.50
BRUNER, ROBERT P. SR	260.00
BUDGET BUSINESS SYSTEMS LLC	234.61
BULLARD INC	2,242.50
C & M BUILDING SUPPLY CO. INC.	30.09
CALLOWAY, TY	129.00
CANINE DEVELOPMENT GROUP, INC.	140.00
CARPENTER'S TIME CENTER, INC	1,685.00
CATHEY TRUST, H.S.	200.00

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

CENTERPOINT ENERGY	103.19
CHAMPION, CEE JAY	633.22
CHARM-TEX	156.90
CHAVEZ, ANA HENRY	750.80
CITIBANK	32,311.20
CITY NATIONAL BANK	160.98
CITY OF HAWKINS	86.71
CITY OF MINEOLA	100,166.25
CITY OF QUITMAN	21,823.13
CITY OF WINNSBORO	143.57
CLOUD MD PA,ROBERT	334.24
CONROY TRACTOR INC	26.61
COUNTRY WORLD	60.00
COWBOY JIMS FOOD MART #1	30.00
COWSER TIRE CENTER LLC	1,854.75
COX, JODI	1,875.00
CRELIA, VERNON	18.50
CROLEY FUNERAL HOME	1,315.00
CUSTOM PRODUCTS CORPORATION	999.57
DALLAS COUNTY PCT #1 CONSTABLE	80.00
DALLAS COUNTY PCT 4 CONSTABLE	80.00
DALLAS COUNTY TREASURER	2,475.00
DAVIS & STANTON INC	615.50
DAY, CARL R.	3,475.00
DEPARTMENT OF STATE HEALTH SER	214.11
DISTRICT 5 ESP	50.00
DOKE, SARAH	3,233.75
DRIVEN BRANDS HOLDINGS, INC.	165.58
DUNCAN, NEAL	754.00
EAGLE FUEL & OIL LP	50,802.74
EAST TEXAS JUSTICES OF THE PEA	25.00
EAST TEXAS REFRIGERATION, INC.	746.85
ECONO SIGN & BARRICADE LLC	2,988.92
ESSL, STEPHEN	710.00
EVERBANK, N.A.	102.59
FLAIR DATA SYSTEMS	10,643.00
FLOURNOY, CHRIS	708.00
FORENSIC MEDICAL MANAGEMENT SE	2,475.00
FORT BEND COUNTY PCT3 CONSTABL	75.00
FOUKE WATER SUPPLY CORPORATION	94.77
FOWLER, STEVEN MARK	385.00
FOXWORTH-GALBRAITH LUMBER COMP	4,705.13

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

FRAZIER, ROBERT	4,392.58
FREEDOM HEAVY DUTY, LLC	21.05
GAS AND SUPPLY	140.82
GEORGE P. BANE INC.	927.50
GILBREATH, TONY	114.10
GOLDEN WATER SUPPLY CORP.	36.88
GOLDMAN, MISTY LYNN	139.86
GRANTWORKS	63,600.00
GT DISTRIBUTORS INC.	16.97
HARRELSON, JENNIFER A.	709.40
HARRIS COUNTY PCT 5 CONSTABLE	140.00
HARRISON COUNTY JUVENILE SERVI	2,100.00
HART INTERCIVIC, INC.	11,837.35
HAWKINS ANIMAL CLINIC	450.00
HAWKINS AUTO & FARM SUPPLY	342.90
HEFNER GROUP INSURANCE	750.00
HENDERSON COUNTY SHERIFF'S OFF	85.00
HETTICH, JODY P	344.40
HEWITT FARM SUPPLY	4,180.00
HIGHTOWER, PATRICIA	395.00
HILL, JOSEPH DAVID	745.00
HOLLAND, JANAE	202.20
HOLLINGSWORTH, PATRICIA	17.00
HOLLOWELL, BEVERLY	175.00
HOLMES MURPHY AND ASSOCIATES,	5,416.66
HOLT CAT	89.36
HOLT TRUCK CENTER TEXAS, LLC	341.80
HOMETOWN TROPHY & AWARD INC.	12,421.00
HOOTEN'S LLC	2,601.76
HOPCO CLEARWATER SYSTEMS	175.00
HOPKINS COUNTY ANIMAL PROTECTI	4,967.00
HOPKINS COUNTY PCT 2. CONSTABL	150.00
HORN, KRISTINA	2,575.00
HUBBARD, MANDY	199.50
HUGHES APPLIANCE & AIR CONDITI	68.98
ICS JAIL SUPPLIES INC.	278.19
INFORMATION MANAGMENT SOLUTION	65.00
INTERSTATE BILLING SERVICE	178.23
J.G. BOWEN & ASSOCIATES	3,177.50
JANICK, PATRICK	18.50
JELEN, JOHN M.	47.30
JOHN DEERE FINANCIAL	3,700.69

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

JOHN'S TIRE OF MINEOLA	350.00
JOHNSON, JERMEY C	150.00
JONES WATER SUPPLY CORPORATION	45.38
JONES, KAREN E.	362.56
K D TIRE LLC	153.25
KAUFMAN COUNTY SHERIFF'S OFFIC	100.00
KEASLER, DOROTHY	16.00
KISER'S GLASS TECHNOLOGY INC.	450.00
KOLOGIK LLC	799.00
LA CONCHITA	3.00
LAKE COUNTRY LOCKSMITH	388.50
LANGSJOEN, STEN	3,200.00
LAW OFFICE OF ROBERT B. WILSON	800.00
LESLIE'S OUTDOOR POWER, LLC	26.95
LEXIS NEXIS RISK SOLUTIONS	150.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	27,024.48
LIQUID ENVIRONMENTAL SOLUTIONS	416.14
LONGVIEW ASPHALT, INC.	118,657.00
LOWES BUSINESS ACCOUNT/SYNCB	2,466.68
LUMAN, ANGELA	652.12
M PRINTS-PRINTING INC	5,259.96
MADSEN, DONYALE	24.15
MALLORY SAFETY AND SUPPLY, LLC	739.17
MAPLES, TIMOTHY L.	158.64
MCCORMICK, MICHAEL	30.00
MCKEEVER GARAGE	125.00
MCKELVEY ENTERPRISES	1,885.60
MCLEMORE, RONALD	22,400.00
MEDTOX LABORATORIES, INC.	43.40
MERREN JR, LUIS A.	750.00
MID-AMERICAN RESEARCH CHEMICAL	120.80
MILBOURN, AUSTIN R.	225.00
MONROE SYSTEMS FOR BUSINESS	350.00
MONTGOMERY COUNTY PCT 2 CONSTA	75.00
MORTENSEN, JORDEN	391.00
MOSHER, KENNY	6,200.00
MULTI SERVICE TECHNOLOGY SOLUT	445.74
MURALIDHAR, SRAVANESH KUMAR	1,317.50
NATIONAL ASSOCIATION OF COUNTI	897.00
NETWORK TECHNOLOGIES LLC	2,164.50
NOR-TEX TRACTOR	297.84
NORTH & EAST TEXAS JUDGES & CO	250.00

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

NUECES COUNTY PCT 1 CONSTABLE	225.00
OFFICE BARN	1,413.00
OFFICE OF THE ATTORNEY GENERAL	100.00
OFFICE PRIDE OF EAST TEXAS	780.00
OMNIBASE SERVICES OF TEXAS, LP	96.00
O'REILLY AUTOMOTIVE, INC.	1,193.84
OSS ACADEMY	205.00
OUTDOOR POWER PRODUCTS	24,599.98
PAIR, CLAUDIA K	481.20
PARIS FARM AND RANCH CENTER IN	62.00
PARIS FIRE EXTINGUISHER CO., I	304.00
PARISH, LAUREN	46.20
PARKER, JERRY E.	226.10
PATRICK, JOHN	774.00
PEOPLES	5,658.68
POTTS FEED STORE QUITMAN INC	1,280.00
PRICE, KELLEY	339.38
PRO FORM	623.03
PYRON, SONYA	225.00
QUALIFICATION TARGETS INC.	289.95
QUALITY ROCK, INC.	2,367.92
QUITMAN FORD INC.	25.00
R.H. McCRARY COMPANY	157.81
RADIOLOGY ASSOCIATES OF NORTH	80.19
RAMEY WATER SUPPLY CORPORATION	40.20
RESERVE ACCOUNT	10,000.00
REYNOLDS, JOE D	591.28
RICH, CHRISTOPHER J	175.00
RIMER, WINNIE	75.72
ROLSTON, ROBERT	71.40
ROSENSTEIN, JEREMY KYLE	1,100.00
SCHNEIDER, BRYTTNY	172.90
SELLARS, TERRI	255.50
SHERWIN WILLIAMS COMPANY	104.69
SHERWOOD, JAMES B	2.50
SIMMONS, MIKE	225.00
SLAUGHTER, GINGER G	332.60
SMEDLEY, KATHY LESLIE	520.00
SMITH COUNTY LUMBER CO. INC. O	597.49
SMITH, JEREMY	225.00
SOUTHERN COMPUTER WAREHOUSE, I	343.02
SOUTHERN TIRE MART LLC	1,258.56

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

SOUTHWEST MARKETING VENTURES,	17,259.00
SPENCER, RANDALL MARK	360.00
STAPLES	5,785.18
STUBBLEFIELD, DILLON & REBECCA	37.80
SULLIVAN, TIFFANY N.	100.80
SUPERIOR FORD LINCOLN MERCURY	5,798.90
SYSCO EAST TEXAS	6,736.21
TARRANT COUNTY CONSTABLE PCT.	75.00
TARRANT COUNTY PCT2 CONSTABLE	75.00
TEGRITY CONTRACTORS INC.	734,863.73
TEXAS AGRILIFE EXTENSION SERVI	55.00
TEXAS ASSOCIATION OF COUNTIES	31,662.25
TEXAS COMMISSION ON LAW ENFORC	70.00
TEXAS COURT REPORTERS ASSOCIAT	450.00
TEXAS DEPARTMENT OF PUBLIC SAF	110.80
TEXAS DOCUMENT SOLUTIONS INC.	355.22
TEXAS ECONOMIC DEVELOPMENT COU	1,100.00
TEXAS ELECTRIC COOPERATIVES, I	6,385.00
TEXAS JAIL ASSOCIATION	345.00
TEXAS PARKS & WILDLIFE DEPT.	369.12
TEXAS SOCIETY OF CERTIFIED PUB	395.00
TEXAS STATE UNIVERSITY	225.00
THOMAS, CHRISTINE M	263.97
THOMAS, CLIFFORD W.	2,818.25
TIRES PRO & ALIGNMENT	15.00
TOLIVER CDJR MINEOLA, LLC.	322.00
TP STEPHENS LLC	90.87
TRACTOR SUPPLY CREDIT PLAN	1,524.27
TRAILS COUNTRY SECURITY	285.00
TRANSUNION RISK AND ALTERNATIV	445.00
TRAVIS COUNTY PCT 5 CONSTABLE	225.00
TRAVIS COUNTY PCT#5 CONSTABLE	85.00
TRIMBLE,LARRY DAVID	59.20
TRUE VALUE - QUITMAN, TX.	955.77
TT INVESTIGATIONS	945.20
TURN KEY HEALTH CLINICS, LLC	36,733.24
TURNER, CHRISTOPHER M.	275.00
TYLER TECHNOLOGIES	350.40
U.S. POSTAL SERVICE	17,000.00
UNIFIRST CORPORATION	619.68
UNIVERSAL TIME EQUIPMENT INC.	3,034.57
US BANK VOYAGER FLEET SYSTEMS	3,521.91

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

UT HEALTH EAST TEXAS AIR 1	25.50
UT HEALTH EAST TEXAS PHYSICIAN	53.73
UT HEALTH QUITMAN	758.54
VAN ZANDT COUNTY JUVENILE PROB	6,020.00
VANTAGE ARMOR, LLC	1,084.06
VEGA, ANGELICA	5.00
VIC'S TERMITE & PEST SERVICE L	38.50
WALKER COUNTY SHERIFF'S OFFICE	100.00
WALMART COMMUNITY	1,521.34
WARREN TRUCK & TRAILER LLC	45.00
WARREN, LEE EDWIN	2,175.00
WARREN, THEODORE R.	19.80
WEBBER, ASHTON N.	269.50
WEEMS, SEAN	1,750.00
WEST PAYMENT CENTER	708.00
WESTERN-BRW PAPER CO., INC	474.25
WEX BANK	532.74
WILLIAMS, HOLLY	266.00
WILSON BARTLEY FUNERAL HOME	775.00
WINKLE OIL CO. INC.	632.20
WINN, BRANDON T.	1,686.75
WINNSBORO TIRE & LUBE. INC.	52.89
WINNSBORO VETERINARY MEDICAL C	1,153.00
WOOD COLLISION CENTER	14,292.91
WOOD COUNTY CHILD WELFARE	421.52
WOOD COUNTY MARINE CORPS LEAGU	1,500.00
WOOD COUNTY MONITOR	1,036.75
XEROX CORPORATION	3,851.22
YEAGER, LINDSEY	853.00
Grand Total	\$1,680,452.78