

**ACCOUNTS PAYABLE DISBURSEMENTS
FOR THE MONTH APRIL 2016
RECAP BY VENDOR**

<u>Vendor</u>	<u>Amount</u>
AAA SANITATION, INC.	\$ 327.90
ABC AUTO PARTS, LTD	118.09
ABLES-LAND	2,091.32
ACCENT WIRE PRODUCTS	925.89
ACTION DOCUMENT RESTORATION	10,000.00
ADAIR LOCK & KEY	85.00
ALBA TRACTOR, LLC.	344.36
ALL PRO SECURITY SERVICES	85.00
AMERICAN ELECTRIC POWER	984.06
AMERICAN FORENSICS	4,400.00
ANDREWS CENTER	2,396.58
ARAMARK UNIFORM SERVICES INC.	309.45
ARK-LA-TEX SHREDDING COMPANY I	55.00
ARMY NAVY STORE OF TYLER INC.	139.98
ASSOCIATED SUPPLY COMPANY, INC	1,391.50
ATMOS ENERGY	932.15
ATTAWAY, JAMES A.	650.00
AUTO-CHLOR	379.70
AWBREY, STEVE R	1,330.80
BAILEY'S ACE HARDWARE	495.84
BAKER, SARAH R.	226.26
BANKNOTE CORPORATION OF AMERIC	827.00
BAUTISTA, APRIL T.	776.00
BAXTER SALES COMPANY, INC.	932.97
BEAR GRAPHICS INC.	301.46
BEATY, OGLE TED	1,350.00
BEN BRYAN INVESTIGATIONS	460.00
BEN E. KEITH - DFW	4,263.37
BERGMAN, NYLA GAE	132.30
BIG COUNTRY FARM CENTER	180.00
BIMBO BAKERIES USA	686.69
BLUETARP FINANCIAL, INC.	656.21
BOB'S GARAGE	80.00
BODE CELLMARK FORENSICS, INC.	2,115.32
BOX PLUMBING COMPANY	208.25
BRADFORDS, LLC.	1,125.92
BRIAN TOLIVER QUITMAN, TEXAS	39,610.56
BRINSON BENEFITS, INC.	5,417.00
BTH BANK	198.71
BUDGET BUSINESS SYSTEMS	145.67
BURTON, THOMAS JAMES	2,465.00
BUSINESS INK, CO.	392.50
BYERS, BRANDON	455.04
C & J LUBE	7.00
CALCO INCORPORATED	334.28
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	69.68

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CHAMPION EMS, INC.	2,500.00
CHEVRON AND TEXACO BUSINESS CA	35.49
CIMA	1,960.00
CINTAS CORPORATION #495	892.20
CITIBANK	22,737.32
CITY OF MINEOLA	108.22
CITY OF QUITMAN	9,118.03
CITY OF WINNSBORO	42.70
CITY OF YANTIS	5,000.00
CLASSEN-BUCK SEMINARS INC.	475.00
CLEM, SUSANNA	19.01
CLERK OF COURT	30.00
CLIA LABORATORY PROGRAM	200.00
COOK, AIMEE R.	125.91
COPSYNC, INC.	1,290.35
CORRECTIONAL MOBILE MEDICAL SE	165.00
CRIDDLE, WESLEY	85.32
CRITICAL ALERT	6.44
CROSS COUNTRY COMMUNICATIONS	146.25
CUSTOM PRODUCTS CORPORATION	275.77
D & J TIRE AND LUBE	1,792.45
DALEY, PATRICK	1,150.00
DALLAS COUNTY TREASURER	4,100.00
DEPARTMENT OF STATE HEALTH SER	42.09
DIRECT SOURCE PRODUCTS	778.50
DIXON, GARY D.	8.85
DOKE, SARAH	3,539.25
EAST TEXAS COUNCIL OF GOVERNME	6,295.00
EAST TEXAS HYDRAULIC SERVICE C	90.00
EAST TEXAS TIRE	33.00
ENGLISH COLOR AND SUPPLY INC.	264.20
EXXON MOBIL	1,559.40
FAMILY CARE CENTER QUITMAN	30.00
FARRELL, CARA K.	183.60
FENLAW, JOSEPH DEAN	880.50
FLETCHER, JEFF	1,800.00
FLOURNOY, CHRIS	1,001.22
FMMS HOLDINGS OF TEXAS, LLC	5,850.00
FOXWORTH-GALBRAITH LUMBER COMP	14.49
G & S SALES, INC.	511.59
GABY, ROGER	491.00
GALLS, QUARTERMASTER	1,137.92
GILBREATH, TONY	99.90
GOGGANS TIRE SERVICE	158.00
GOLDEN WATER SUPPLY CORP.	29.65
GOODE, SHIRLEY M.	825.00
GRAINGER	29.10

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GREGG COUNTY AUDITOR	2,465.00
HAAS, JEFF L.	17,379.32
HALL BUICK GMC	40.23
HART INTERCIVIC	10,605.24
HAWKINS AUTO & FARM SUPPLY	38.23
HEBRON, LUCY M.	1,050.00
HENDERSON, MELANIE	2,160.00
HENRY SCHEIN INC.	226.99
HIGHTOWER, PATRICIA	395.00
HIRSCH, JERRY WAYNE	306.94
HOLT CAT	2,188.25
HOOTEN'S LLC	4,168.26
HOPKINS COUNTY PHYSICIAN SER	60.00
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTAB INC.	160.43
INTERSTATE BATTERY SYSTEM OF A	67.94
JACKSON, MICHELLE	900.00
JOHN DEERE FINANCIAL	53.07
JOHN'S TIRE & AUTO	375.00
JONES WATER SUPPLY CORPORATION	27.01
KAUFFMAN TIRE	517.12
KIMSU,LTD	169.95
KING, LARRY P	13,509.45
KODAK ALARIS INC.	2,369.00
KOFILE SOLUTIONS	500.00
LAKE COUNTRY LOCKSMITH SERVICE	294.50
LANGLEY, KRISTIE	242.10
LANGSJOEN, STEN	1,150.00
LBJ SCHOOL OF PUBLIC AFFAIRS	395.00
LENNON, JOEL C.	792.00
LEONARD, JOE M.	431.61
LEXIS NEXIS RISK SOLUTIONS	439.75
LEXISNEXIS MATTHEW BENDER	302.31
LINEBARGER,GOGGAN,BLAIR&SAMPSO	21,258.11
LONE STAR PUBLIC SAFETY	550.00
LOVING JR., JOE	107.78
LOWES BUSINESS ACCOUNT/GEMB	160.52
LUBRICATION ENGINEERS, INC.	1,468.30
M PRINTS-PRINTING INC	89.00
MARTIN MARIETTA MATERIALS	2,420.00
MATHESON TRI-GAS INC.	196.58
MCWHORTER, ULNA	10.78
MEDARIS, PATRICIA	10.80
MEDIVISUALS, INC.	(200.00)
MEDTOX LABORATORIES, INC.	36.97
MINEOLA AUTO SUPPLY	256.01
MINEOLA CHAMBER OF COMMERCE, I	3,000.00

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MINEOLA LEAGUE OF THE ARTS	675.00
MINEOLA PIPE & STEEL	32.00
MINEOLA SUPPLY CO.	657.85
M-M CONSTRUCTION	630.00
MOBILE COMMUNICATIONS SERVICES	12.00
MONK, ANGELA WHITE	600.00
MOTHER FRANCES HOSPITAL	670.00
MOTLEY, JERRY DAVID	3,000.00
MURLEY, DAVID C.	950.00
NETWORK TECHNOLOGIES	539.85
NICHOLS, MISTI ELAINE	41.04
NON- NEGOTIABLE - CHILD SUPPOR	680.00
NORTH TEXAS TOLLWAY AUTHORITY	18.62
O'GRADY, VICKIE	35.64
OMNIBASE SERVICES OF TEXAS, LP	798.00
O'NEAL, MELISSA	2,973.56
O'REILLY AUTOMOTIVE, INC.	391.81
OUTDOOR POWER PRODUCTS	53.58
PARKER, JERRY E.	274.32
PARKS, DOUGLAS H.	11,762.50
PATRICK WELDING SHOP	428.00
PATTILLO BROWN & HILL	20,000.00
PEGASUS SCHOOLS, INC	3,193.93
PEGUES-HURST MOTOR CO.	2,811.43
PEOPLES	2,508.06
PERKINS RENTALS	21.00
PERKINS, CLINT	700.00
PETERS CHEVROLET, INC.	267.50
PITNEY BOWES GLOBAL FINANCIAL	1,260.00
PORTION PAC	667.75
POTTS FEED STORE QUITMAN INC	259.96
PRECISION HARDWARE LLC	140.19
PRICE, KELLEY	387.38
QUALIFICATION TARGETS INC.	286.84
QUITMAN OIL AND TIRE CENTER	454.48
QUITMAN PARTS PLUS	957.57
RAMEY WATER SUPPLY CORPORATION	80.40
RED RIVER SPECIALTIES, INC.	103.94
REDWOOD TOXICOLOGY LABORATORY,	237.75
REMINGTON ALARM SYSTEMS, INC.	4,276.50
REPUBLIC SERVICES #070	14,645.56
REPUBLIC SERVICES #795	2,536.07
ROBERTS , CEE JAY	72.00
ROBINSON, PAMELA S.	440.61
ROLYAN BUOYS	2,647.00
SAM HOUSTON STATE UNIVERSITY	175.00
SANITATION SOLUTIONS, INC.	74.68

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SELLARS, TERRI	155.00
SERVICE RENT-ALL	20.00
SHADBOLT, EDWARD	10.00
SHARON WATER SUPPLY CORPORATIO	117.79
SHELL FLEET PLUS	174.78
SIGN MART	365.00
SIMMONS, TANNER	4,607.75
SIXTH COURT OF APPEALS	192.50
SOUTHERN COMPUTER WAREHOUSE	381.22
SOUTHERN HEALTH PARTNERS, INC.	10,759.14
SOUTHERN TIRE MART LLC	772.00
SOUTHWEST DATA SOLUTIONS LLC	500.00
SOUTHWEST SOUND AND VIDEO	1,785.50
STAHLMAN, BILL	76.22
STATE COMPTROLLER	109,101.55
STUARD, RONALD RAY	4,675.00
STURGIS WEB SERVICES	1,680.00
SUDDENLINK COMMUNICATIONS	1,618.14
SYPHRETT, ABRAM	166.96
TAYLOR, CAROL ANN	720.54
TDCAA NOW TRUST FUND	78.00
TEXAS ASSOCIATION OF COUNTIES	1,033.91
TEXAS ASSOCIATION OF GOVERNMEN	425.00
TEXAS COMMISSION ON ENVIRONMEN	430.00
TEXAS COMMISSION ON LAW ENFORC	1,000.00
TEXAS COURT REPORTERS ASSOCIAT	325.00
TEXAS DEPARTMENT OF HEALTH PHR	75.00
TEXAS DEPARTMENT OF STATE HEAL	190.00
TEXAS NARCOTIC OFFICERS ASSOCI	70.00
TEXAS PARKS AND WILDLIFE	786.25
TEXAS PRISONER TRANSPORT DIVIS	568.74
TEXAS PUBLIC HEALTH ASSOC./BVS	125.00
TEXAS STATE UNIVERSITY	150.00
THE COMPUTER EMPORIUM INC.	23.24
THE CORPORATE IMAGE, INC.	3,472.60
THOMAS, CLIFFORD W.	3,033.75
THOMASON, WILLIAM O.	800.00
THYSSENKRUPP ELEVATOR CORP.	1,932.52
TINT & DESIGNZ OF MINEOLA	149.00
TRACTOR SUPPLY CREDIT PLAN	1,477.04
TRUCKPRO, INC	176.07
TRUE VALUE - QUITMAN, TX.	420.01
TRUMAN ARNOLD COMPANIES	12,277.19
TWELFTH COURT OF APPEALS	192.50
TYLER STEEL COMPANY	79.87
TYLER TECHNOLOGIES	27,236.22
UNIVERSAL TIME EQUIPMENT INC.	387.00

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VAN ZANDT COUNTY JUVENILE PROB	2,700.00
VIC'S TERMITE & PEST SERVICE L	29.00
VOYAGER FLEET SYSTEMS, INC.	5,067.45
W C SUPPLY COMPANY INC	40.68
WEEMS, CINDY SUE	394.40
WELKER, MARK L.L.	1,250.00
WENDELL'S SERVICE PARTS	3,727.41
WEST PAYMENT CENTER	2,599.03
WHITE, SHANNON	50.00
WILSON, ROBERT B.	700.00
WINKLE OIL CO. INC.	65.90
WINNSBORO ECONOMIC DEVELOPMENT	5,000.00
WINNSBORO HARDWARE	314.52
WM FLYASHDIRECT	2,465.92
WOOD COUNTY	2,558.60
WOOD COUNTY APPRAISAL DISTRICT	80,806.50
WOOD COUNTY ASPHALT	98,718.44
WOOD COUNTY DEMOCRAT	1,240.50
WOOD COUNTY RETIRED SCHOOL PER	500.00
XEROX CORPORATION	4,259.17
YANTIS WATER DEPARTMENT	20.80
Grand Total	<u>\$ 754,787.77</u>