

**WOOD COUNTY, TEXAS
ACCOUNTS PAYABLE DISBURSEMENTS
FOR THE MONTH DECEMBER 2015
RECAP BY VENDOR**

	<u>Amount</u>
AAA SANITATION, INC.	\$ 404.12
ABC AUTO PARTS, LTD	343.50
ABLES-LAND	1,878.35
ADAIR, WYNONA	10.00
ALBA TRACTOR, LLC.	12.70
ALL PRO SECURITY SERVICES	85.00
ALLEN, THOMAS G. PH.D	2,620.00
AMERICAN ELECTRIC POWER	1,024.42
AMERICAN LAW ENFORCEMENT RADAR	40.00
AMERICAN TIRE DISTRIBUTORS	1,299.62
AMERICANFLAGSTORE.COM, INC	133.40
AMG PRINTING & MAILING	2,070.50
ANDERSON, GENE P.	50.00
ANDREWS CENTER	2,396.58
ARAMARK UNIFORM SERVICES INC.	309.45
ARK-LA-TEX SHREDDING COMPANY I	55.00
ASSOCIATED SUPPLY COMPANY, INC	39.28
ATMOS ENERGY	1,518.34
AUTO-CHLOR	319.70
AWBREY,STEVE R	342.90
AZLEWAY INC.	7,997.94
BAADE, WILLIAM BRANDON	350.00
BAILEY'S ACE HARDWARE	330.53
BAKER, FRANCIS N.	50.00
BAKER, SARAH R.	255.30
BANDIT OF TEXAS	133.08
BANNER, PAUL	164.65
BASINGER, KIMBERLY	387.00
BATES CONCRETE	2,350.00
BAUTISTA, APRIL T.	1,338.75
BEATY FUNERAL HOME, INC.	400.00
BEATY, OGLE TED	4,100.00
BEN E. KEITH - DFW	3,687.74
BIG TEX TRAILER MANUFACTURING,	7,935.00
BIMBO BAKERIES USA	1,291.44
BLUETARP FINANCIAL, INC.	430.61
BOBCAT OF LONGVIEW	34.64
BOB'S GARAGE	167.00
BRADFORDS, LLC.	700.68
BREDING, MARK W.	450.00
BRIAN TOLIVER QUITMAN, TEXAS	7.00
BUDGET BUSINESS SYSTEMS	125.00
BULLDOG COMPUTER	383.00
BURTON, THOMAS JAMES	2,562.50
BYERS, BRANDON	395.88
C & J LUBE	15.00
CABE, SANDY	85.10

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CALCO INCORPORATED	154.40
CARROLL GREEN CIVIC CENTER	200.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	65.25
CHAMPION EMS, INC.	2,500.00
CHRISTOPHER, KIM	320.00
CINTAS CORPORATION #495	1,049.15
CITIBANK	24,307.24
CITY OF HAWKINS	40,732.75
CITY OF MINEOLA	50,949.64
CITY OF QUITMAN	10,254.99
CITY OF WINNSBORO	42.70
CLASSEN-BUCK SEMINARS INC.	780.00
CLEM, SUSANNA	38.76
COPSYNC, INC.	661.92
CORRECTIONAL MOBILE MEDICAL SE	475.00
COUNTRY WORLD	30.00
CRIDDLE, WESLEY	224.25
CRITICAL ALERT	19.47
CROLEY FUNERAL HOME	0.00
CROSS COUNTRY COMMUNICATIONS	167.50
D & J TIRE AND LUBE	416.35
DALEY, PATRICK	1,250.00
DALLAS COUNTY TREASURER	4,100.00
DAVIS, DAVID L.	87.91
DEPARTMENT OF STATE HEALTH SER	67.71
DESKTOP PRINTING & OFFICE SUPP	125.00
DOKE, SARAH	3,631.50
DUNAHOE INSURANCE AGENCY INC	71.00
EAGLE AUTO GLASS-TYLER	120.00
EAST TEXAS COUNCIL ON ALCOHOLI	3,500.00
EAST TEXAS COUNSELING & FAMILY	120.00
EAST TEXAS REFLECTIONS	1,000.00
EAST TEXAS TIRE	50.00
ECONET.COM, INC.	1,197.00
ETMC FIRST PHYSICIANS	80.87
EXXON MOBIL	2,125.48
FARRELL, CARA K.	207.00
FASTENAL COMPANY	10.25
FLETCHER, JEFF	2,150.00
FLEX SUPPLY LLC	656.08
FMMS HOLDINGS OF TEXAS, LLC	1,950.00
FOUKE WATER SUPPLY CORPORATION	1,092.23
G & S SALES, INC.	324.46
GALLS, QUARTERMASTER	585.00
GARDNER, BRENNNA	-20.00
GAS AND SUPPLY	85.59

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GEORGE P. BANE INC.	111.34
GILBREATH, TONY	52.90
GLOBAL EQUIPMENT COMPANY	473.30
GOGGANS TIRE SERVICE	1,409.00
GOLDEN GARAGE	7.00
GOLDEN WATER SUPPLY CORP.	30.45
GOODE, SHIRLEY M.	825.00
GRETCHEN SHORE COURT REPORTING	181.00
HALL VOLVO GMC	29.71
HARRIS, ALVIN H. JR.	50.00
HASKETT ELECTRIC	330.00
HAWKINS AUTO & FARM SUPPLY	361.42
HAWKINS INDEPENDENT SCHOOL DIS	22.50
HEALTH PLAN FUND 121	100,000.00
HEBRON, LUCY M.	700.00
HENDERSON, MELANIE	1,860.00
HIGHTOWER, PATRICIA	395.00
HIMES CONCRETE INC.	3,200.00
HOLT CAT	1,949.02
HOOTEN'S LLC	131.79
HORROCKS, BEATRIZ TIJERINA	50.00
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INSURORS OF TEXAS	375.00
INTER-COUNTY COMMUNICATIONS, I	802.50
INTERSTATE BATTERY SYSTEM OF A	99.45
JACKSON, MICHELLE	450.00
JEANES, BRYAN	1,001.34
JEB SALES COMPANY INC	120.75
JOHN DEERE FINANCIAL	2,178.12
JON KREGEL CONSULTANTS	212.50
JONES WATER SUPPLY CORPORATION	29.28
JUSTICE OF THE PEACE PCT # 2 W	50.00
K D TIRE LLC	30.00
KEY, SHAUNA R.	4,537.50
KILGORE COLLEGE	10.00
KIMSU,LTD	3,900.66
KING, LARRY P	3,651.25
LAKE COUNTRY LOCKSMITH SERVICE	212.50
LANGLEY, KRISTIE	316.25
LANGSJOEN, STEN	800.00
LEXIS NEXIS RISK DATA MANAGEME	750.35
LEXISNEXIS MATTHEW BENDER	51.44
LINEBARGER,GOGGAN,BLAIR&SAMPSO	27,441.39
LOWE FUNERAL HOME, INC.	1,500.00
LOWES BUSINESS ACCOUNT/GEMB	1,021.28
M PRINTS-PRINTING INC	379.60
MADDOX AIR CONDITIONING INC.	16,121.07

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MCKELVEY ENTERPRISES	97.50
MEDARIS, PATRICIA	55.20
MEISKE, CLARENCE	50.00
MINEOLA AUTO SUPPLY	175.14
MINEOLA PACKING CO. INC.	327.30
MINEOLA PIPE & STEEL	212.00
MINEOLA SUPPLY CO.	169.45
MINEOLA TRADERS FLEA MARKET	18.99
MOBILE COMMUNICATIONS SERVICES	12.00
MONK, ANGELA WHITE	1,205.80
MOS CONSTRUCTION	10,515.00
MOTLEY, JERRY DAVID	3,000.00
MURLEY, DAVID C.	950.00
NETWORK TECHNOLOGIES	484.90
NICHOLS, MISTI ELAINE	40.25
NON- NEGOTIABLE - CHILD SUPPOR	680.00
NORTH TEXAS TOLLWAY AUTHORITY	31.96
NORTHEAST TEXAS CHILD ADVOCACY	2,355.00
O'GRADY, VICKIE	27.60
O'NEAL, MELISSA	1,800.00
O'REILLY AUTOMOTIVE, INC.	277.47
PARIS FIRE EXTINGUISHER CO., I	224.00
PARKER, JERRY E.	539.35
PARKER, TRACY E.	117.78
PARKS, DOUGLAS H.	10,850.00
PATRICK WELDING SHOP	206.50
PCS MOBILE	928.48
PEGASUS SCHOOLS, INC	3,090.90
PEGUES-HURST MOTOR CO.	4,772.65
PEOPLES	2,483.74
PERKINS, CLINT	1,400.00
PINEY WOODS ENVIRONMENTAL SERV	787.25
PITNEY BOWES GLOBAL FINANCIAL	1,260.00
PITNEY BOWES INC.	5.00
PITTSBURG TRACTOR INC.	527.84
POSTMASTER-MINEOLA	60.00
POSTMASTER-QUITMAN	831.00
POTTS FEED STORE QUITMAN INC	28.98
PRECISION HARDWARE LLC	529.05
PRICE, KELLEY	896.54
QUITMAN OIL AND TIRE CENTER	61.50
QUITMAN PARTS PLUS	879.63
R.H. McCRARY COMPANY	124.32
RAMEY WATER SUPPLY CORPORATION	79.89
RED RIVER SPECIALTIES, INC.	102.00
REDDING, VICKY A.	126.00
REDWOOD TOXICOLOGY LABORATORY,	380.59

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REPUBLIC SERVICES #070	11,253.51
REPUBLIC SERVICES #795	1,532.27
RHODES, TAMARA L.	280.10
RITE OF PASSAGE, INC.	4,443.30
ROBINSON, PAMELA S.	492.78
ROMCO EQUIPMENT COMPANY	97.65
RUSSELL, EDWIN M.	50.00
S&S PARTS HOUSE	32.56
SANITATION SOLUTIONS, INC.	74.68
SANSOM TRUCK PARTS	5,542.98
SAUNDERS SCHMIDT & ECHOLS, P.C	895.65
SCOTT-MERRIMAN INC.	144.60
SEALY OUTDOORS	8,500.00
SHARON WATER SUPPLY CORPORATIO	128.64
SHELL FLEET PLUS	123.46
SIGN MART	110.00
SIMMONS, TANNER	4,165.83
SIRCHIE FINGER PRINT LABORATOR	85.00
SIXTH COURT OF APPEALS	247.06
SMEDLEY, KATHY LESLIE	405.00
SMITH TANK AND EQUIPMENT COMPA	1,610.00
SOUTHERN COMPUTER WAREHOUSE	6,375.44
SOUTHWEST DATA SOLUTIONS LLC	500.00
STAPLES	2,652.38
STENOGRAPH L.L.C.	588.00
STRICKLAND, THOMAS D.	50.00
STUARD, RONALD RAY	4,400.00
SUDDENLINK COMMUNICATIONS	2,572.62
SWEET EXPRESSIONS	12.97
SYPHRETT, ABRAM	30.02
SYS LOGIC TECHNOLOGY SERUNPOST	1,650.00
SYS LOGIC TECHNOLOGY SERVICES,	0.00
SYSCO EAST TEXAS	4,427.89
TDCAA NOW TRUST FUND	289.00
TEXAS A&M AGRILIFE INFORMATION	40.00
TEXAS ASSOCIATION OF COUNTIES	54,350.00
TEXAS ASSOCIATION OF COUNTY AU	295.00
TEXAS ASSOCIATION OF ELECTIONS	265.00
TEXAS DEPARTMENT OF LICENSING	40.00
TEXAS PARKS & WILDLIFE	153.85
TEXAS PARKS AND WILDLIFE	1,696.60
TEXAS STATE UNIVERSITY	150.00
THE PRODUCTIVITY CENTER INC.	156.00
THOMAS, CLIFFORD W.	2,422.50
THURMAN, GLEN	42.00
TIRES PRO & ALIGNMENT	55.00
TRACTOR SUPPLY CREDIT PLAN	404.86

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TRUCKPRO, INC	590.48
TRUMAN ARNOLD COMPANIES	12,366.43
TWELFTH COURT OF APPEALS	247.06
TXTAG	9.14
TYLER TECHNOLOGIES	9,247.57
TYLER UNIFORM AND SUPPLY LTD	27.00
U.S. POSTAL SERVICE	1,250.00
UNIVERSITY OF TEXAS AT AUSTIN	230.00
VAN ZANDT COUNTY JUVENILE PROB	990.00
VIC'S TERMITE & PEST SERVICE L	29.00
VOID CHECK	0.00
VOYAGER FLEET SYSTEMS, INC.	6,225.59
VULCAN SIGNS	318.00
WALMART COMMUNITY/GEMB	3,634.61
WEEMS, CINDY SUE	445.03
WELKER, MARK L.L.	2,150.00
WEST MACHINE & TOOL, INC.	1,045.00
WEST PAYMENT CENTER	7,202.33
WHITLEY, HENRY P.C.	600.00
WILSON BARTLEY FUNERAL HOME	200.00
WILSON, ROBERT B.	4,775.82
WINKLE OIL CO. INC.	766.85
WINNSBORO HARDWARE	472.46
WINNSBORO TRUCK REPAIR	215.57
WISE, LAURA F.	918.68
WM FLYASHDIRECT	2,252.88
WOOD COUNTY	15,000.00
WOOD COUNTY AIRPORT BOARD	3,996.97
WOOD COUNTY APPRAISAL DISTRICT	80,806.00
WOOD COUNTY ASPHALT	43,590.72
WOOD COUNTY AUTO WORKS	2,020.00
WOOD COUNTY CHILD WELFARE	1,305.39
WOOD COUNTY CLERK'S OFFICE	500.00
WOOD COUNTY DEMOCRAT	1,046.40
XEROX CORPORATION	3,913.87
YANTIS WATER DEPARTMENT	20.80
YOUNG OIL COMPANY	21.00
GRAND TOTAL	<u><u>\$ 774,437.21</u></u>