

**WOOD COUNTY, TEXAS
ACCOUNTS PAYABLE DISBURSEMENTS
FOR THE MONTH FEBRUARY 2016
RECAP BY VENDOR**

<u>Vendor</u>	<u>Amount</u>
AAA SANITATION, INC.	\$ 178.50
AADVANTAGE LAUNDRY SYSTEMS	20.59
AAXION INC.	117.23
ABC AUTO PARTS, LTD	63.96
ABLES-LAND	786.83
ACKER, RUSSELL	356.60
ALDO MOLteni TRUCKING, INC.	1,300.00
AMERICAN ELECTRIC POWER	1,091.63
AMG PRINTING & MAILING	355.00
ARAMARK UNIFORM SERVICES INC.	618.90
ARK-LA-TEX SHREDDING COMPANY I	165.00
ATMOS ENERGY	1,788.36
ATTAWAY, JAMES A.	1,000.00
AWBREY, STEVE R	645.60
BAILEY, MONICA LENEEN	108.00
BAKER, SARAH R.	207.36
BASA RESOURCES INC.	9,826.62
BEATY FUNERAL HOME, INC.	400.00
BEATY, OGLE TED	2,650.00
BEN E. KEITH - DFW	3,173.34
BIMBO BAKERIES USA	902.72
BLUETARP FINANCIAL, INC.	144.83
BOBCAT OF LONGVIEW	160.83
BOB'S GARAGE	54.00
BOX PLUMBING COMPANY	709.94
BRIAN TOLIVER QUITMAN, TEXAS	419.53
BRINSON BENEFITS, INC.	5,417.00
BULLDOG COMPUTER	275.00
BURFORD, BECKY SUE	246.79
BURTON, THOMAS JAMES	2,576.25
C & M BUILDING SUPPLY CO. INC.	24.99
CALCO INCORPORATED	2,659.70
CASHIER TDCJ	330.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	106.17
CHAMPION EMS, INC.	2,500.00
CINTAS CORPORATION #495	1,105.04
CITIBANK	19,201.29
CITY OF HAWKINS	99.90
CITY OF MINEOLA	103.80
CITY OF WINNSBORO	42.70
CLEM, SUSANNA	14.69
CLIFFORD POWER SYSTEMS, INC.	462.00
CONFERENCE ON CRIMES AGAINST W	700.00
CONTECH ENGINEERED SOLUTIONS,	8,512.42
COUNCIL FOR LAW EDUCATION AND	12.95
COUNTY & DISTRICT CLERKS' ASSO	60.00
CRIDDLE, WESLEY	158.22

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CRITICAL ALERT	32.50
CROSS COUNTRY COMMUNICATIONS	377.50
CUSTOM PRODUCTS CORPORATION	159.98
D & J TIRE AND LUBE	2,481.25
D.KEITH JOHNSON, RDR, CRR,CCP	3,108.00
DALEY, PATRICK	2,150.00
DALLAS COUNTY TREASURER	10,250.00
DAL-WORTH INDUSTRIES INC.	315.00
DEFENDER SUPPLY LLC	2,046.80
DEPARTMENT OF STATE HEALTH SER	80.52
DOKE, SARAH	3,419.75
DUNAHOE INSURANCE AGENCY INC	93.00
EAST TEXAS BRIDGE, INC.	758.45
EAST TEXAS COUNSELING & FAMILY	60.00
EAST TEXAS MED CENTER -QUITMAN	826.98
EAST TEXAS TIRE	2,885.90
EASTERN DISTRICT OF TEXAS	29.00
ETMC - QUITMAN	335.00
EXXON MOBIL	1,981.08
FAMILY CARE CENTER QUITMAN	30.00
FARRELL, CARA K.	172.80
FISHING HOLDINGS, LLC	2,000.00
FLETCHER, JEFF	2,950.00
FLEX SUPPLY LLC	93.32
FMMS HOLDINGS OF TEXAS, LLC	1,950.00
FOUKE WATER SUPPLY CORPORATION	322.21
FREEDOM DODGE	27,400.00
G & S SALES, INC.	14.79
GARLAND,UNA B.	1,216.00
GARRETT, WANDA	57.80
GASKILL, JERRY RAY	119.00
GILBREATH, TONY	59.94
GLOBAL EQUIPMENT COMPANY	81.59
GOGGANS TIRE SERVICE	954.00
GOLDEN GARAGE	7.00
GOLDEN WATER SUPPLY CORP.	39.65
GOODE, SHIRLEY M.	275.00
GT DISTRIBUTORS INC.	259.90
HALL BUICK GMC	1,084.37
HART INTERCIVIC	9,720.80
HASKETT ELECTRIC	312.00
HAWKINS AREA CHAMBER OF COMMER	900.00
HAWKINS AUTO & FARM SUPPLY	4,082.92
HEBRON, LUCY M.	700.00
HEFNER ROOFING COMPANY	16,760.00
HENDERSON, MELANIE	2,280.00
HEWITT FARM SUPPLY	7,712.00
HIGHTOWER, PATRICIA	395.00

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HOLIDAY FORD	28,873.00
HOLLAND, JR. VIRGIL C.	119.00
HOLT CAT	10,511.50
HOPKINS COUNTY PHYSICIAN SER	255.00
HOPKINS MINOR EMERGENCY	50.00
ICS JAIL SUPPLIES INC.	982.50
INDIGENT HEALTHCARE SOLUTIONS,	945.00
JARVIS CHRISTIAN COLLEGE	1,000.00
JEANES, BRYAN	318.80
JON KREGEL CONSULTANTS	342.50
JONES WATER SUPPLY CORPORATION	23.25
KENNEDY, PSY.D, JOHN R..	400.00
KILGORE COLLEGE	10.00
KING, LARRY P	7,169.25
LAACKE & JOYS COMPANY, LLC	3,078.00
LANGLEY, KRISTIE	229.50
LANGSJOEN, STEN	1,850.00
LAURENT, MELISSA P.	307.58
LEXIS NEXIS RISK DATA MANAGEME	401.10
LINEBARGER,GOGGAN,BLAIR&SAMPSO	12,167.78
LOWES BUSINESS ACCOUNT/GEMB	43.64
M PRINTS-PRINTING INC	167.60
MEDARIS, PATRICIA	48.60
MEDTOX LABORATORIES, INC.	290.79
MID-AMERICAN RESEARCH CHEMICAL	2,325.72
MINEOLA AUTO SUPPLY	818.61
M-M CONSTRUCTION	9,550.00
MOBILE COMMUNICATIONS SERVICES	12.00
MOORE, CRAIG L. PH.D.	250.00
MOTLEY, JERRY DAVID	3,000.00
MSB - CTRMA PROCESSING	3.16
MURLEY, DAVID C.	950.00
NATIONAL FIRE PROTECTION ASSOC	316.35
NATIONAL TRIM	375.00
NETWORK TECHNOLOGIES	330.00
NON- NEGOTIABLE - CHILD SUPPOR	680.00
O'CONNOR'S	116.00
OFFICE BARN	2,235.00
OFFICE OF THE ATTORNEY GENERAL	324.00
O'REILLY AUTOMOTIVE, INC.	569.13
PARKER, JERRY E.	171.72
PARKS, DOUGLAS H.	1,132.50
PATRICK WELDING SHOP	265.25
PEGASUS SCHOOLS, INC	3,193.93
PEGUES-HURST MOTOR CO.	605.75
PEOPLES	2,503.74
PITNEY BOWES INC.	100.96
POSTMASTER-HAWKINS	98.00

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POSTMASTER-MINEOLA	240.00
POSTMASTER-QUITMAN	160.00
POSTMASTER-WINNSBORO	68.00
PRECISION HARDWARE LLC	161.94
PRICE INTERNATIONAL INC.	655.21
PRO STAR RENTAL TYLER	209.00
QUITMAN KIWANIS CLUB	350.00
QUITMAN OIL AND TIRE CENTER	97.00
QUITMAN PARTS PLUS	512.67
R.H. McCRARY COMPANY	45.98
RAMEY WATER SUPPLY CORPORATION	79.14
REDWOOD TOXICOLOGY LABORATORY, REMINGTON ALARM SYSTEMS, INC.	1,676.74 438.02
REPUBLIC SERVICES #070	13,992.46
REPUBLIC SERVICES #795	2,034.17
RITE OF PASSAGE, INC.	2,369.76
ROB GRACE COUNSELING SERVICE	1,820.00
ROBINSON, PAMELA S.	783.23
RUPE, JOHN R.	44.40
SABINE-NECHES RESOURCE CONSERV	300.00
SANITATION SOLUTIONS, INC.	74.68
SCOTT-MERRIMAN INC.	243.00
SHARON WATER SUPPLY CORPORATIO	115.77
SHELL FLEET PLUS	36.52
SIMMONS, TANNER	4,165.83
SIXTH COURT OF APPEALS	145.00
SMEDLEY, KATHY LESLIE	600.00
SMITH INSULATION	1,300.00
SOUTHERN COMPUTER WAREHOUSE	1,859.78
SOUTHERN HEALTH PARTNERS, INC.	10,759.14
SOUTHWEST DATA SOLUTIONS LLC	500.00
STAPLES	2,303.45
STENS LLC	171.29
STEVENSON, JOSHUA R.	59.58
STUARD, RONALD RAY	7,230.00
SUDDENLINK COMMUNICATIONS	1,979.59
SYPHRETT, ABRAM	70.09
SYSCO EAST TEXAS	5,740.30
TDCJ-CASHIER'S OFFICE	56,477.17
TEXAS ASSOCIATION OF COUNTIES	149,996.05
TEXAS COUNTRY FORD	51.28
TEXAS DISTRICT & COUNTY ATTORN	350.00
TEXAS PARKS AND WILDLIFE	1,309.43
THE RAILROAD YARD INC.	11,050.00
THOMAS, CLIFFORD W.	4,302.50
THOMASON, WILLIAM O.	400.00
TIRES PRO & ALIGNMENT	7.00
TMDE CALIBRATION LABS, INC.	217.05

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TRUE VALUE - QUITMAN, TX.	798.57
TRUMAN ARNOLD COMPANIES	16,490.53
TTI-AVTN2016	200.00
TWELFTH COURT OF APPEALS	145.00
TYLER TECHNOLOGIES	10,662.22
U.S. POSTAL SERVICE	5,200.00
VAN ZANDT COUNTY JUVENILE PROB	2,275.00
VAUGHN, RITA	820.00
VIC'S TERMITE & PEST SERVICE L	29.00
VULCAN SIGNS	211.20
WELKER, MARK L.L.	450.00
WEST PAYMENT CENTER	3,304.69
WILSON, ROBERT B.	1,350.00
WINKLE OIL CO. INC.	378.40
WINNSBORO CENTER FOR THE ARTS	1,500.00
WINNSBORO HARDWARE	218.98
WINNSBORO ISD	40.88
WINNSBORO TIRE & SERVICEUNPOST	(398.96)
WOOD COUNTY	5,117.20
WOOD COUNTY ASPHALT	193,723.65
WOOD COUNTY DEMOCRAT	597.00
WOODY'S	80.90
XEROX CORPORATION	3,998.45
YANTIS WATER DEPARTMENT	20.80
Grand Total	<u>\$ 819,672.02</u>