

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

<u>Vendor</u>	<u>Amount</u>
AAA SANITATION, INC.	\$ 178.50
ABC AUTO PARTS, LTD	159.73
ABLES-LAND	832.59
ACKER & COMPANY	5,611.00
ADAIR, WYNONA	137.00
ALBA TRACTOR, LLC.	30.76
ALL PRO SECURITY SERVICES	255.00
AMERICAN ELECTRIC POWER	1,070.32
AMERICAN TIRE DISTRIBUTORS	649.25
ANDREWS CENTER	4,793.16
ARAMARK UNIFORM SERVICES INC.	309.45
ARK-LA-TEX SHREDDING COMPANY I	55.00
ASSOCIATED SUPPLY COMPANY, INC	76.41
ATCO INTERNATIONAL	157.70
ATMOS ENERGY	1,698.97
ATTAWAY, JAMES A.	1,050.00
AUTO-CHLOR	547.15
BAILEY'S ACE HARDWARE	90.91
BAKER, SARAH R.	221.52
BAUTISTA, APRIL T.	671.25
BEATY FUNERAL HOME, INC.	860.00
BEATY, OGLE TED	3,162.50
BEN E. KEITH - DFW	3,588.06
BIMBO BAKERIES USA	935.96
BLUETARP FINANCIAL, INC.	15.79
BNC ELECTRONICS	181.00
BOB BARKER COMPANY INC.	1,105.20
BOB'S GARAGE	101.00
BOX PLUMBING COMPANY	405.00
BRADFORDS, LLC.	3,196.22
BRIAN TOLIVER QUITMAN, TEXAS	7.00
BRINSON BENEFITS, INC.	21,668.00
BUDGET BUSINESS SYSTEMS	125.00
BULLDOG COMPUTER	188.00
BURTON, THOMAS JAMES	3,781.25
C & M BUILDING SUPPLY CO. INC.	731.03
CANADAY'S EXTERMINATING SERVIC	100.00
CARTER, DAPHNE	72.00
CASHIER	315.00
CASHIERS OFFICE, MC 214	100.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	88.23
CHAMPION EMS, INC.	2,500.00
CINTAS CORPORATION #495	1,028.49
CITIBANK	19,199.75
CITY OF HAWKINS	105.50
CITY OF MINEOLA	191.62

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

<u>Vendor</u>	<u>Amount</u>
CITY OF QUITMAN	17,720.07
CITY OF WINNSBORO	1,085.40
CLEM, SUSANNA	72.45
COLLEY LAW FIRM	281.25
COMPLIANCE SIGNS, INC.	1,909.00
CONFERENCE ON CRIMES AGAINST W	350.00
CONTECH ENGINEERED SOLUTIONS,	10,590.80
COPSYNC, INC.	112.95
COUNTY JUDGES & COMMISSIONERS	1,500.00
CRIDDLE, WESLEY	296.70
CRITICAL ALERT	6.44
CROSS COUNTRY COMMUNICATIONS	146.25
CUSTOM PRODUCTS CORPORATION	188.45
D & J TIRE AND LUBE	1,238.70
DALEY, PATRICK	700.00
DEPARTMENT OF STATE HEALTH SER	40.26
DESKTOP PRINTING & OFFICE SUPP	22.78
DOKE, SARAH	350.00
DUNAHOE INSURANCE AGENCY INC	447.00
EAST TEXAS COUNSELING & FAMILY	60.00
EAST TEXAS TIRE	180.00
EASYPERMIT POSTAGE	161.55
ELECTION ADMINISTRATORS LLC	318.00
EXXON MOBIL	1,863.02
FARRELL, CARA K.	131.70
FASTENAL COMPANY	145.48
FLETCHER, JEFF	450.00
FLEX SUPPLY LLC	1,733.84
FMMS HOLDINGS OF TEXAS, LLC	9,750.00
FOUKE WATER SUPPLY CORPORATION	413.81
G & S SALES, INC.	42.88
GAS AND SUPPLY	51.99
GEORGE P. BANE INC.	325.40
GEORGIA MARSHALS TRAINING NETW	220.00
GILBREATH, TONY	83.38
GOGGANS TIRE SERVICE	1,111.00
GOLDEN GARAGE	22.00
GOLDEN WATER SUPPLY CORP.	29.65
GOODE, SHIRLEY M.	1,582.60
GOODSON'S KWIK LUBE, LLC & AUT	398.96
GOVERNMENT TREASURERS' ORGANIZ	75.00
HALL BUICK GMC	35,892.00
HART INTERCIVIC	190.22
HASKETT ELECTRIC	2,112.90
HAWKINS AUTO & FARM SUPPLY	258.49
HENDERSON, MELANIE	2,500.00
HEWITT FARM SUPPLY	7,899.00

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

<u>Vendor</u>	<u>Amount</u>
HIETTS' LY BRAND FUNERAL HOME	835.00
HIGHTOWER, PATRICIA	395.00
HIRA FOODS	132.51
HIRSCH, JERRY WAYNE	45.36
HOLT CAT	5,114.15
HOOTEN'S LLC	840.85
HOPKINS COUNTY PHYSICIAN SER	300.00
HOTSY EQUIPMENT CO.	3,461.50
HUNT COUNTY SHERIFF'S OFFICE	150.00
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INGRAM TECHNOLOGIES LLC	558.80
INSTACHECK	1.53
INTER-COUNTY COMMUNICATIONS, I	950.50
INTERSTATE BATTERY SYSTEM OF A	126.95
JACKSON, MICHELLE	700.00
JOHN DEERE FINANCIAL	1,041.19
JONES WATER SUPPLY CORPORATION	27.77
JUVENILE JUSTICE ASSOCIATION O	120.00
KAUFMAN COUNTY CSCD	525.00
KEN'S TIRES, INC.	95.00
KIMSU,LTD	209.79
KING, LARRY P	1,850.00
KOFIE SOLUTIONS	1,000.00
LAKE FORK SPORTSMAN'S ASSOCIAT	5,000.00
LAKE VIEW DENTAL CENTER	346.00
LANCER LTD	39.20
LANGLEY, KRISTIE	242.75
LANGSJOEN, STEN	900.00
LEXIS NEXIS RISK DATA MANAGEME	625.75
LEXIS-NEXIS	1,040.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	1,705.70
LOWE FUNERAL HOME, INC.	1,500.00
LOWES BUSINESS ACCOUNT/GEMB	113.05
MADDOX AIR CONDITIONING INC.	5,910.30
MATHESON TRI-GAS INC.	380.92
MEDIVISUALS, INC.	2,800.00
MERREN, LUIS A.	2,950.00
MINEOLA AUTO SUPPLY	7.92
MINEOLA SUPPLY CO.	357.90
M-M CONSTRUCTION	4,620.00
MOBILE COMMUNICATIONS SERVICES	12.00
MONK, ANGELA WHITE	600.00
MOORE MEDICAL LLC	47.69
MOTLEY, JERRY DAVID	3,000.00
MURLEY, DAVID C.	950.00
NETWORK TECHNOLOGIES	687.95
NICHOLS, MISTI ELAINE	60.21

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

<u>Vendor</u>	<u>Amount</u>
NON- NEGOTIABLE - CHILD SUPPOR	680.00
NORTH & EAST TEXAS JUDGES & CO	175.00
NORTH EAST TEXAS REGIONAL MOBI	2,000.00
O'GRADY, VICKIE	66.90
OMNIBASE SERVICES OF TEXAS, LP	618.00
O'NEAL, MELISSA	2,183.60
PARKER, JERRY E.	205.28
PATRICK WELDING SHOP	225.05
PEGASUS SCHOOLS, INC	3,193.93
PEGUES-HURST MOTOR CO.	558.25
PEOPLES	2,483.74
PERKINS, CLINT	700.00
PITNEY BOWES GLOBAL FINANCIAL	1,491.00
PITNEY BOWES INC.	180.00
POSTMASTER-HAWKINS	38.00
POSTMASTER-QUITMAN	297.00
POTTS FEED STORE QUITMAN INC	47.00
PRECISION HARDWARE LLC	60.68
PRICE PROCTOR & ASSOCIATES, LL	9,562.50
QUITMAN OIL AND TIRE CENTER	426.18
R.H. McCRARY COMPANY	64.77
RAILROAD COMMISSION OF TEXAS	750.00
RAMEY WATER SUPPLY CORPORATION	79.14
REPUBLIC SERVICES #070	13,379.26
REPUBLIC SERVICES #795	2,034.17
RHODES, TAMARA L.	172.24
ROBINSON, PAMELA S.	330.39
S&S PARTS HOUSE	18.00
SANITATION SOLUTIONS, INC.	74.68
SANSOM TRUCK PARTS	53.52
SCHNEIDER, RITA	10.80
SCOTT-MERRIMAN INC.	3,261.22
SELLARS, TERRI	309.06
SHADBOLT, EDWARD	19.45
SHARON WATER SUPPLY CORPORATIO	118.98
SHELL FLEET PLUS	316.11
SIGN MART	100.00
SIMMONS, TANNER	4,165.83
SIXTH COURT OF APPEALS	140.44
SOUTHERN HEALTH PARTNERS, INC.	21,518.28
SOUTHWEST DATA SOLUTIONS LLC	500.00
STANLEY INDUSTRIAL TIRES	430.00
STAPLES	2,773.60
STATE COMPTRROLLER	77,299.49
STUARD, RONALD RAY	1,925.00
STURGIS WEB SERVICES	1,680.00
SUDDENLINK COMMUNICATIONS	1,986.64

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

<u>Vendor</u>	<u>Amount</u>
SYPHRETT, ABRAM	32.55
SYSCO EAST TEXAS	9,396.17
TDCAA NOW TRUST FUND	42.00
TEXAS ASSOCIATION OF COUNTIES	6,461.00
TEXAS COLLEGE OF PROBATE JUDGE	350.00
TEXAS COMMISSION ON ENVIRONMEN	550.00
TEXAS CONFERENCE OF URBAN COUN	200.00
TEXAS COUNTRY FORD	153.31
TEXAS DEPARTMENT OF AGRICULTUR	75.00
TEXAS DISTRICT & COUNTY ATTORN	75.00
TEXAS ECONOMIC DEVELOPMENT COU	500.00
TEXAS JUSTICE COURT JUDGES ASS	300.00
TEXAS MUNICIPAL COURT-JUSTICE	36.00
TEXAS PARKS AND WILDLIFE	651.95
TEXAS STATE DIRECTORY	54.40
TEXAS STATE UNIVERSITY	150.00
THE WINNSBORO NEWS	35.00
THOMAS, CLIFFORD W.	3,945.00
THYSSENKRUPP ELEVATOR CORP.	1,932.52
TIRES PRO & ALIGNMENT	48.00
TRACTOR SUPPLY CREDIT PLAN	9.24
TRUCKPRO, INC	708.18
TRUE VALUE - QUITMAN, TX.	67.55
TRUMAN ARNOLD COMPANIES	2,025.54
TSAA	95.00
TURNER, JENICA D.	877.47
TWELFTH COURT OF APPEALS	140.44
TXTAG	10.52
TYLER RADIOLOGY ASSOCIATES, P.	129.11
TYLER TECHNOLOGIES	38,947.44
TYLER UNIFORM AND SUPPLY LTD	120.45
U S MED DISPOSAL INC.	400.00
UNIVERSAL TIME EQUIPMENT INC.	315.00
VAN ZANDT COUNTY JUVENILE PROB	2,160.00
VIC'S TERMITE & PEST SERVICE L	29.00
VOYAGER FLEET SYSTEMS, INC.	10,489.47
WALMART COMMUNITY/GEMB	740.31
WENDELL'S SERVICE PARTS	1,822.62
WEST PAYMENT CENTER	3,191.54
WILSON, ROBERT B.	800.00
WINKLE OIL CO. INC.	1,034.75
WINNSBORO HARDWARE	374.39
WINNSBORO LIVESTOCK COMMISSION	233.64
WINNSBORO TIRE & SERVICE CENTE	398.96
WISE, LAURA F.	120.91
WM FLYASHDIRECT	3,303.12
WOOD COUNTY	5,117.20

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

<u>Vendor</u>	<u>Amount</u>
WOOD COUNTY ASPHALT	1,289.28
WOOD COUNTY AUTOMATIC GAS COMP	225.00
WOOD COUNTY CHILD WELFARE	2,696.83
WOOD COUNTY DEMOCRAT	343.20
WOOD EMERGENCY MEDICINE	98.98
XEROX CORPORATION	3,818.43
YANTIS WATER DEPARTMENT	20.40
YOUNG OIL COMPANY	84.00
Grand Total	<u>\$ 506,860.93</u>