

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

	<u>Amount</u>
AAA SANITATION, INC.	\$ 178.50
ABC AUTO PARTS, LTD	73.25
ABLES-LAND	638.26
ACKER & COMPANY	1,089.00
ACTION ENVELOPE	140.11
ADAIR, WYNONA	101.00
AFFIRMED MEDICAL SERVICE	142.80
ALBA TRACTOR, LLC.	1,023.30
ALL PRO SECURITY SERVICES	85.00
AMERICAN ELECTRIC POWER	1,092.49
AMERICAN TIRE DISTRIBUTORS	1,038.80
AMERICANFLAGSTORE.COM, INC	322.80
AMG PRINTING & MAILING	7,252.34
ANDRES, MALISA KAY	104.00
ANDREWS CENTER	2,396.58
ARAMARK UNIFORM SERVICES INC.	309.45
ARK-LA-TEX SHREDDING COMPANY I	110.00
ARONSPEER, CAROLYN E.	104.00
ARRINGTON, DOROTHY	114.75
ATMOS ENERGY	925.00
ATTAWAY, JAMES A.	1,200.00
AUTO-CHLOR	219.95
BAILEY'S ACE HARDWARE	351.40
BAKER, SARAH R.	213.33
BASA RESOURCES INC.	103,559.54
BASS CHAMPS, INC	8,500.00
BAXTER SALES COMPANY, INC.	206.00
BEATY, OGLE TED	2,187.50
BEN E. KEITH - DFW	2,859.12
BIGGS, AMELIA L.	96.00
BIGHAM, NOVADA	104.00
BILLBOARDS ETC. INC.	360.00
BIMBO BAKERIES USA	1,037.96
BLUZARD, VIRGINIA	104.00
BOLLINGER, WILLIAM F.	104.00
BRADFORDS, LLC.	1,491.46
BRIAN TOLIVER QUITMAN, TEXAS	71.79
BUDGET BUSINESS SYSTEMS	125.00
BULLDOG COMPUTER	200.00
BURFORD, BECKY SUE	167.98
BURTON, THOMAS JAMES	2,600.00
BUSINESS INK, CO.	551.00
BYFORD AUTOMOTIVE	176.00
C & M BUILDING SUPPLY CO. INC.	414.86
CAPRISK CONSULTING GROUP	750.00
CASHIER	106.07
CATHEY TRUST, H.S.	200.00

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RECAP BY VENDOR**

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CENTERPOINT ENERGY	60.57
CENTRAL RESTAURANT PRODUCTS	187.77
CHAMPION EMS, INC.	2,500.00
CHANDLER, CHERYL	108.37
CINTAS CORPORATION #495	1,121.71
CIRASOLA, JOSEPH	155.50
CITIBANK	28,620.96
CITY OF ALBA	45,070.00
CITY OF HAWKINS	8,052.75
CITY OF MINEOLA	109.99
CITY OF QUITMAN	67,898.31
CITY OF WINNSBORO	50,062.70
CLEM, SUSANNA	48.76
COKE-PLEASANT GROVE VOLUNTEER	30,220.00
COLLARD, LINDA	100.00
COLLINSFLAGS.COM	278.45
CONNELL, LINDA	104.00
COOK, AIMEE R.	244.86
COPSYNC, INC.	5,000.00
CORRECTIONAL MOBILE MEDICAL SE	310.00
CRITICAL ALERT	19.47
CROSS COUNTRY COMMUNICATIONS	125.00
CRUISE, VICTOR	104.00
CUSTOM PRODUCTS CORPORATION	58.87
D & J TIRE AND LUBE	6,241.75
DALLAS COUNTY TREASURER	4,132.00
DEPARTMENT OF STATE HEALTH SER	58.56
DIRECT SOURCE PRODUCTS	884.72
DIXON, GARY D.	95.82
DOKE, SARAH	2,076.75
DOW AUTOPLEX	365.21
DUNAHOE INSURANCE AGENCY INC	284.00
DURST, PATRICIA	98.00
EAST TEXAS ARCHITECTURAL SHEET	75.96
EAST TEXAS CENTER FOR INDEPEND	123.75
EAST TEXAS COUNSELING & FAMILY	970.00
EAST TEXAS TIRE	270.18
EBERHART, GREGORY S.	70.00
EMPLOYEES RETIREMENT SYSTEM OF	35.00
ETMC FIRST PHYSICIANS QUITMAN	396.00
EXXON MOBIL	2,835.28
FARRELL, CARA K.	218.50
FASTENAL COMPANY	173.55
FISHER, JOHNNIE	100.00
FLETCHER, JEFF	350.00
FLOURNOY, CHRIS	(448.00)
FOXWORTH-GALBRAITH LUMBER COMP	44.74

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FREEDOM DODGE	60,338.00
FRY, SANDRA	104.00
G & S SALES, INC.	371.98
GALLS, QUARTERMASTER	99.81
GALYEAN, RONNIE	146.50
GAS AND SUPPLY	254.77
GEORGE P. BANE INC.	352.72
GILBREATH, ELDAVADA	104.00
GILBREATH, TONY	60.38
GLOBAL EQUIPMENT COMPANY	1,782.97
GOEBEL, JUDY ANN	104.00
GOGGANS TIRE SERVICE	2,403.45
GOLDEN WATER SUPPLY CORP.	30.85
GOODE, SHIRLEY M.	550.00
GRAYSON COUNTY DEPT. OF JUVENI	2,220.00
HAINESVILLE VOLUNTEER FIRE DEP	34,680.00
HALL VOLVO GMC	394.88
HALL, SAMMIE L.	106.00
HANEY, VIRGINIA	106.00
HART INTERCIVIC	12,091.42
HASKETT ELECTRIC	485.00
HAWKINS AUTO & FARM SUPPLY	254.37
HEBRON, LUCY M.	1,050.00
HENDERSON, MELANIE	1,920.00
HENRY SCHEIN INC.	446.47
HIGHTOWER, PATRICIA	395.00
HOLLY LAKE VOLUNTEER FIRE DEPT	31,000.00
HOLT CAT	102,419.71
HOMETOWN TROPHY & AWARD INC.	98.66
HOOTEN'S LLC	3,390.00
ICS JAIL SUPPLIES INC.	1,656.00
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INNOVATIVE SURVEILLANCE SOLUTI	967.50
INTER-COUNTY COMMUNICATIONS, I	5,445.53
JOHN DEERE FINANCIAL	3,001.23
JON KREGEL CONSULTANTS	342.50
JONES WATER SUPPLY CORPORATION	30.40
JONES, DIANE	151.00
KELLUM, MARK	25.00
KENNEDY, PSY.D, JOHN R..	1,200.00
KOFIE SOLUTIONS	538.00
LAKE COUNTRY LOCKSMITH SERVICE	135.00
LAKE FORK AREA CHAMBER OF COMM	1,200.00
LAKESIDE TEES	54.00
LANDS END VOL FIRE DEPT	27,928.00
LANGLEY, KRISTIE	221.38
LAURENT, MELISSA P.	230.93

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LENNON, JOEL C.	504.00
LEONARD, JOE M.	142.70
LEXISNEXIS MATTHEW BENDER	51.44
LINEBARGER,GOGGAN,BLAIR&SAMPSO	16,056.53
LIVINGSTON, NAN	104.00
LOWES BUSINESS ACCOUNT/GEMB	53.45
LUMAN, ANGELA	97.00
M PRINTS-PRINTING INC	379.60
MANN'S, CAROLYN	108.37
MCINTYRE PLUMBING INC.	5,442.19
MEDARIS, PATRICIA	27.60
MEDTOX LABORATORIES, INC.	290.79
MEISTER, MARY	151.00
MILLER'S	86.95
MINEOLA AUTO SUPPLY	504.49
MINEOLA PIPE & STEEL	71.74
MINEOLA SUPPLY CO.	211.95
MITCHELL, CONNIE	104.00
MOBILE COMMUNICATIONS SERVICES	12.00
MONK, ANGELA WHITE	600.00
MOORE, CRAIG L. PH.D.	375.00
MOTLEY, JERRY DAVID	3,000.00
MURLEY, DAVID C.	950.00
NETWORK TECHNOLOGIES	1,004.95
NICHOLS, MISTI ELAINE	43.70
NIPP, BEATRICE	100.00
NMS LABS	1,000.00
NOE, WANDA	106.25
NON- NEGOTIABLE - CHILD SUPPOR	680.00
NORTHEAST TEXAS CHILD ADVOCACY	14,100.00
OFFICE OF THE SECRETARY OF STA	155.00
OGBURN VOLUNTEER FIRE DEPARTME	30,470.00
O'GRADY, VICKIE	37.95
OLSHAN FOUNDATION REPAIR	1,000.00
O'NEAL, MELISSA	6,152.34
O'REILLY AUTOMOTIVE, INC.	333.58
PARKER, JERRY E.	606.05
PARKS, DOUGLAS H.	2,527.50
PATRICK WELDING SHOP	435.50
PEGASUS SCHOOLS, INC	3,193.93
PEGUES-HURST MOTOR CO.	277.21
PEOPLES	2,483.74
PERKINS, CLINT	700.00
PERRYVILLE VOLUNTEER FIRE DEPA	29,286.00
PITNEY BOWES INC.	135.46
PITTSBURG TRACTOR INC.	1,211.22
PORTION PAC	671.50

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POSTMASTER-HAWKINS	196.00
POSTMASTER-QUITMAN	152.00
POSTMASTER-WINNSBORO	50.00
POTTS FEED STORE QUITMAN INC	48.04
POWERPLAN	3,241.92
QUITMAN OIL AND TIRE CENTER	261.50
QUITMAN PARTS PLUS	93.75
RACO INDUSTRIES	124.64
RAMEY WATER SUPPLY CORPORATION	97.48
REDWOOD TOXICOLOGY LABORATORY,	1,536.12
REHRIG PACIFIC COMPANY	708.33
REPUBLIC SERVICES #070	18,343.86
REPUBLIC SERVICES #795	2,536.07
RESERVE ACCOUNT	700.00
RITE OF PASSAGE, INC.	9,034.71
ROB GRACE COUNSELING SERVICE	1,820.00
ROBERSON, SHIRLEY A.	104.00
ROBERTS , CEE JAY	132.65
ROBINSON, PAMELA S.	464.03
ROMCO EQUIPMENT COMPANY	306.37
SAIGUSA DMD, MAKOTO	2,375.00
SAM PACK'S FIVE STAR FORD	103,501.52
SANITATION SOLUTIONS, INC.	74.68
SANSOM TRUCK PARTS	62.00
SCOTT-MERRIMAN INC.	762.15
SELLARS, TERRI	352.48
SHARON WATER SUPPLY CORPORATIO	207.23
SHELL FLEET PLUS	275.29
SIMMONS, MARGARET	102.00
SIMMONS, TANNER	4,165.83
SIMS, EMMANUEL	104.00
SMEDLEY, KATHY LESLIE	555.00
SOUTHERN HEALTH PARTNERS, INC.	10,759.14
SOUTHWEST DATA SOLUTIONS LLC	500.00
STAPLES	3,401.27
STENS LLC	60.88
STUARD, RONALD RAY	6,195.00
SUDDENLINK COMMUNICATIONS	1,745.40
SYPHRETT, ABRAM	350.75
SYSCO EAST TEXAS	7,390.32
TACA	200.00
TAYLOR, CAROL ANN	452.35
TAYLOR, KATIE L.	6.74
TDCJ-CASHIER'S OFFICE	4,386.99
TEXAS A&M AGRILIFE INFORMATION	900.00
TEXAS AGRILIFE EXTENSION CONFE	85.00
TEXAS ASSOCIATION OF COUNTIES	7,086.60

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TEXAS ASSOCIATION OF ELECTIONS	315.00
TEXAS COMPTROLLER OF PUBLIC AC	41.00
TEXAS COUNTRY FORD	138.00
TEXAS DISTRICT & COUNTY ATTORN	350.00
TEXAS DOWNTOWN ASSOCIATION	20.00
TEXAS MUNICIPAL COURT-JUSTICE	72.00
TEXAS ON-SITE WASTEWATER ASSOC	150.00
TEXAS PARKS & WILDLIFE	461.55
TEXAS PARKS AND WILDLIFE	1,476.45
THE ELECTION CENTER	796.00
THOMAS, CLIFFORD W.	3,065.00
THOMPSON, BARBARA	104.00
THOMPSON, CHARLES R.	110.50
THOMPSON, OLIVIA	104.00
THURMAN, GLEN	89.20
TRACTOR SUPPLY CREDIT PLAN	37.97
TRAYLOR, JUDY	104.00
TRUMAN ARNOLD COMPANIES	10,977.66
TXDMV VEHICLE TITLES & REGISTR	8.00
TXTAG	13.25
TYLER BUSINESS FORMS	381.54
TYLER RADIATOR SHOP, INC.	45.00
TYLER TECHNOLOGIES	15,262.22
U.S. POSTAL SERVICE	15,200.00
UNIFICARE, LTD	750.24
UNIVERSAL TIME EQUIPMENT INC.	2,538.27
VAN ZANDT COUNTY JUVENILE PROB	4,320.00
VANTAGE POINT INVESTIGATIONS,	85.00
VIC'S TERMITE & PEST SERVICE L	29.00
VOGT, DIANE	104.00
VOYAGER FLEET SYSTEMS, INC.	7,742.60
WALMART COMMUNITY/GEMB	815.21
WENDELL'S SERVICE PARTS	1,512.23
WEST OAKS FUNERAL HOME	900.00
WEST PAYMENT CENTER	2,819.54
WEST, JO ELLEN	110.50
WEST, KEN	25.00
WILSON BARTLEY FUNERAL HOME	505.00
WILSON, ROBERT B.	1,068.75
WINGFIELD, HERSHELL	25,000.00
WINKLE OIL CO. INC.	49.95
WINNSBORO HARDWARE	506.74
WINNSBORO LIVESTOCK COMMISSION	415.07
WINNSBORO TIRE & SERVICE CENTE	1,036.27
WISE, LAURA F.	36.00
WOOD COLLISION CENTER	2,052.00
WOOD COUNTY ASPHALT	243,256.40

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

	<u>Amount</u>
WOOD COUNTY AUTO WORKS	2,909.00
WOODY'S	547.30
XEROX CORPORATION	4,618.21
YANTIS WATER DEPARTMENT	20.40
YOUNG, MARY JANE	<u>119.25</u>
GRAND TOTAL	<u>\$ 1,382,304.65</u>