

**ACCOUNTS PAYABLE DISBURSEMENTS
FOR THE MONTH APRIL 2017
RECAP BY VENDOR**

Vendor	Amount
AAA SANITATION, INC.	\$ 89.25
AAXION INC.	52.34
ABC AUTO PARTS, LTD	762.62
ABLES-LAND	60.00
ALBA POLICE DEPARTMENT	6.50
ALBA TRACTOR, LLC.	149.70
AMERICAN ELECTRIC POWER	1,044.62
AMERICAN TIRE DISTRIBUTORS	830.11
AMG PRINTING & MAILING LLC	390.00
ANDREWS CENTER	2,396.58
ARAMARK UNIFORM SERVICES INC.	310.45
ARK-LA-TEX SHREDDING COMPANY I	55.00
ASPHALT ZIPPER, INC.	4,370.00
ASSOCIATED SUPPLY COMPANY, INC	437.50
ATMOS ENERGY	725.78
AUTO-CHLOR SERVICES, LLC	433.75
BAILEY'S ACE HARDWARE	544.66
BAKER, SARAH R.	231.12
BASA RESOURCES INC.	14,629.08
BAUTISTA, APRIL T.	1,601.25
BEATY, OGLE TED	2,275.00
BEN E. KEITH - DFW	1,658.52
BENJAMIN FRANKLIN PLUMBING-026	1,511.00
BIMBO BAKERIES USA	738.76
BISHOP, KAREN D.	798.40
BLUETARP FINANCIAL, INC.	593.90
BOB'S GARAGE	40.00
BRIAN TOLIVER QUITMAN, TEXAS	499.14
BRINSON BENEFITS, INC.	5,417.00
BROOKSHIRE GROCERY CO.	72.62
BROWN KERR & KING	269.00
BUDGET BUSINESS SYSTEMS	125.00
BURTON, THOMAS JAMES	1,820.00
CALCO INCORPORATED	6,506.96
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	74.16
CHAMPION EMS, INC.	2,500.00
CIMA	1,379.00
CINTAS CORPORATION	666.42
CITIBANK	15,178.60
CITY OF HAWKINS	61.80
CITY OF MINEOLA	117.95
CITY OF QUITMAN	10,425.73
CLASSEN-BUCK SEMINARS INC.	50.00
CLEM, SUSANNA	446.70
COURT APPOINTED SPECIAL ADVOCA	6,000.00
COX, JODI	2,155.25
CRIDDLE, WESLEY	871.13

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CRITICAL ALERT	19.58
CROSS COUNTRY COMMUNICATIONS	210.00
CUSTOM PRODUCTS CORPORATION	97.26
D & J TIRE AND LUBE	1,591.38
DALEY, PATRICK	2,750.00
DALLAS COUNTY CONSTABLE PCT. #	150.00
DALLAS COUNTY TREASURER	2,050.00
DAVIDSON, TULLY W	407.54
DEALERS ELECTRICAL SUPPLY	735.00
DEPARTMENT OF STATE HEALTH SER	151.89
DOKE, SARAH	5,541.00
EAGLE FUEL & OIL LP	3,450.47
EAST TEXAS ARCHITECTURAL SHEET	635.71
EAST TEXAS EMERGENCY PHYSICIAN	79.62
EAST TEXAS MACK SALES, LLC.	104.95
EAST TEXAS MED CENTER -QUITMAN	3,498.44
EQUIFY AUCTIONS, LLC.	71,600.00
ETMC FIRST PHYSICIANS	60.83
EXXON MOBIL	1,397.65
FARRELL, CARA K.	203.30
FASTENAL COMPANY	546.32
FEDERAL EXPRESS	18.19
FENLAW, JOSEPH DEAN	189.00
FLETCHER, JEFF	88.86
FLOURNOY, CHRIS	357.60
FMMS HOLDINGS OF TEXAS, LLC	1,950.00
FOUKE WATER SUPPLY CORPORATION	305.01
FRONTIER COMMUNICATIONS	794.78
G & S SALES, INC.	86.45
G4S YOUTH SERVICES, LLC	5,735.00
GALLS, QUARTERMASTER	1,204.56
GAS AND SUPPLY	43.72
GASTON SANITATION SERVICE, LLC	63.00
GEORGE P. BANE INC.	67.64
GIBSON G.MIKE	450.00
GILBREATH, TONY	78.11
GLOCK PROFESSIONAL, INC.	250.00
GOGGANS' TIRE SERVICE #2, INC.	1,206.00
GOLDEN GARAGE	7.00
GOLDEN WATER SUPPLY CORP.	35.11
GREGG COUNTY AUDITOR	510.00
GREGG COUNTY SHERIFF'S OFFICE	109.00
GULF COAST TRADES CENTER	3,193.93
HAGLER, MOLLY	727.05
HALO BRANDED SOLUTIONS INC.	467.66
HASKETT ELECTRIC	60.00
HAWKINS AUTO & FARM SUPPLY	728.08
HENDERSON COUNTY SHERIFF'S OFF	85.00

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HENDERSON, MELANIE	1,560.00
HIGHTOWER, PATRICIA	395.00
HIRA FOODS	55.00
HOMETOWN TROPHY & AWARD INC.	300.00
HOOTEN'S LLC	691.90
HOPKINS COUNTY PHYSICIAN SER	54.41
HUNT, CARRIE	314.40
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTER-COUNTY COMMUNICATIONS, I	1,199.78
IOWA FARM EQUIPMENT	13,131.00
J & K CONSTRUCTION	821.85
J.G. BOWEN & ASSOCIATES	5,566.00
JOHN DEERE FINANCIAL	68.84
JOHN'S TIRE OF MINEOLA	85.00
JON KREGEL CONSULTANTS	252.50
JONES WATER SUPPLY CORPORATION	28.84
KENNEDY, PSY.D, JOHN R.	400.00
KIMSU,LTD	3,435.26
KING, LARRY P	5,118.00
LAKE FORK SPORTSMAN'S ASSOCIAT	7,250.00
LANGLEY, KRISTIE	215.34
LEONARD, JOE M.	64.50
LINEBARGER,GOGGAN,BLAIR&SAMPSO	7,420.13
LOWE FUNERAL HOME, INC.	2,400.00
LOWES BUSINESS ACCOUNT/GEMB	3,681.97
M PRINTS-PRINTING INC	176.20
MADDOX AIR CONDITIONING INC.	10,183.31
MARGOS, THERESA	43.76
MIKE'S TRACTOR SERVICE	193.77
MINEOLA AUTO SUPPLY	229.26
MINEOLA CIVIC CENTER, INC.	60.00
MINEOLA PIPE & STEEL	124.08
MINEOLA SUPPLY CO.	136.25
M-M CONSTRUCTION	310.00
MONK, ANGELA WHITE	600.00
MOORE EQUIPMENT COMPANY	47,250.00
MOTLEY, JERRY DAVID	3,000.00
MURLEY, DAVID C.	950.00
NETWORK TECHNOLOGIES	1,987.85
NICHOLS, MISTI ELAINE	40.66
OFFICE BARN	336.60
OFFICE PRIDE OF EAST TEXAS	575.60
O'GRADY, VICKIE	38.52
OMNIBASE SERVICES OF TEXAS, LP	516.00
O'NEAL, MELISSA	6,405.28
O'REILLY AUTOMOTIVE, INC.	224.45
PARIS FIRE EXTINGUISHER CO., I	1,516.00
PARKER, JERRY E.	635.14

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PARKS, DOUGLAS H.	900.00
PATRICK WELDING SHOP	55.00
PEGUES-HURST MOTOR CO.	358.82
PEOPLES	2,837.86
PERKINS, CLINT	700.00
PITNEY BOWES GLOBAL FINANCIAL	1,439.67
PITNEY BOWES INC.	273.00
POTTS FEED STORE QUITMAN INC	892.73
POWERPLAN	483.52
PRICE, KELLEY	109.22
QUITMAN OIL AND TIRE CENTER	210.50
QUITMAN PARTS PLUS	160.77
QUITMAN TOWN & COUNTRY	45.66
R.H. McCRARY COMPANY	277.11
RAINS COUNTY CONSTABLE	75.00
RAMEY WATER SUPPLY CORPORATION	206.02
REDWOOD TOXICOLOGY LABORATORY,	1,093.25
REMINGTON ALARM SYSTEMS, INC.	531.00
REPUBLIC SERVICES #070	993.29
RHODES, TAMARA L.	39.16
ROB GRACE COUNSELING SERVICE	1,820.20
ROBINSON, PAMELA S.	480.43
S&S PARTS HOUSE	510.26
SAM HOUSTON STATE UNIVERSITY	940.00
SANITATION SOLUTIONS, INC.	18,275.00
SELLARS, TERRI	189.00
SHARON WATER SUPPLY CORPORATIO	116.98
SHELL FLEET PLUS	31.19
SMEDLEY, KATHY LESLIE	405.00
SMITH COUNTY SHERIFF DEPT.	160.00
SMITH, BRENDA H.	3,145.00
SOUTHERN COMPUTER WAREHOUSE	12,217.75
SOUTHERN HEALTH PARTNERS, INC.	10,759.14
SOUTHWEST DATA SOLUTIONS LLC	500.00
STATE COMPTROLLER	104,328.51
STENS LLC	325.71
STUARD, RONALD RAY	5,160.00
STURGIS WEB SERVICES	1,680.00
SUDDENLINK COMMUNICATIONS	2,079.63
SWEET EXPRESSIONS	381.27
SYPHRETT, ABRAM	189.00
SYSCO EAST TEXAS	8,785.16
TAYLOR, CAROL ANN	347.22
TDCJ-CASHIER'S OFFICE	808.70
TEXAS ASSOCIATION OF COUNTIES	858.50
TEXAS COMMISSION ON ENVIRONMEN	550.00
TEXAS DEPARTMENT OF STATE HEAL	150.00
TEXAS PARKS AND WILDLIFE	884.85

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TEXAS STATE UNIVERSITY	150.00
THOMAS, CLIFFORD W.	3,861.25
THOMPSON-HICKS INSURANCE	37,040.00
THYSSENKRUPP ELEVATOR CORP.	1,932.57
TOMMY WILLIAMS PIPE & STEEL	2,100.00
TRACTOR SUPPLY CREDIT PLAN	678.77
TRAVIS COUNTY CONSTABLE PRECIN	70.00
TRUCKPRO, INC	49.49
TRUE VALUE - QUITMAN, TX.	240.15
TURNER, JENICA D.	43.76
TYLER RADIOLOGY	101.04
TYLER TECHNOLOGIES	8,362.22
UNIVERSAL TIME EQUIPMENT INC.	608.80
VAN ZANDT COUNTY JUVENILE PROB	3,430.00
VIC'S TERMITE & PEST SERVICE L	29.00
VOYAGER FLEET SYSTEMS, INC.	8,229.21
VULCAN SIGNS	129.50
WEEMS, CINDY SUE	418.78
WENDELL'S SERVICE PARTS	940.05
WEST PAYMENT CENTER	2,834.33
WHITEHURST, MELANIE	19.80
WILLIAMS, CONNIE	13.91
WILSON, ROBERT B.	1,161.75
WINKLE OIL CO. INC.	43.80
WINNSBORO HARDWARE	129.07
WM FLYASHDIRECT	2,249.90
WOOD COUNTY	2,667.00
WOOD COUNTY ASPHALT	103,136.32
WOOD COUNTY MONITOR	522.80
XEROX CORPORATION	3,930.10
YANTIS CATFISH CLASSIC	5,000.00
YANTIS WATER DEPARTMENT	21.20
GRAND TOTAL	<u>\$ 714,556.14</u>