

**ACCOUNTS PAYABLE DISBURSEMENTS  
FOR THE MONTH APRIL 2018  
RECAP BY VENDOR**

<u>VENDOR</u>	<u>----AMOUNT--</u>
AAA SANITATION, INC.	89.25
ABC AUTO PARTS, LTD	183.13
ABLES-LAND, INC.	331.07
AFFIRMED MEDICAL & SAFETY	329.20
ALBA TRACTOR, LLC.	48,995.00
ALBERS, ANGELA	189.00
ALEXANDER, ASHLEY A.	74.12
ALL PRO SECURITY SERVICES	85.00
AMERICAN ELECTRIC POWER	1,270.15
AMERICAN MESSAGING	27.11
AMERICAN TIRE DISTRIBUTORS	553.60
ANDREWS CENTER	2,396.58
ARK-LA-TEX SHREDDING COMPANY I	376.30
ASPHALT ZIPPER, INC.	187,180.00
ATMOS ENERGY	1,015.71
AUTO-CHLOR SERVICES, LLC	486.95
BAILEY'S ACE HARDWARE	293.90
BAKER, SARAH R.	156.96
BAXTER SALES COMPANY, INC.	612.37
BEATY FUNERAL HOME, INC.	660.00
BEATY, OGLE TED	2,150.00
BEN E. KEITH - DFW	4,438.63
BENJAMIN FRANKLIN PLUMBING-026	594.87
BIG COUNTRY FARM CENTER	392.00
BIMBO BAKERIES USA	771.29
BISHOP, KAREN D.	1,248.00
BLALOCK FENCE COMPANY	127.50
BLUE 360 MEDIA, LLC	227.70
BLUETARP FINANCIAL, INC.	43.50
BOB BARKER COMPANY INC.	730.81
BOB'S GARAGE	127.00
BOX PLUMBING COMPANY	200.00
BRIAN TOLIVER FORD OF QUITMAN,	826.91
BRINSON BENEFITS, INC.	5,417.00
BROOM, DONNA	5,021.25
BUDGET BUSINESS SYSTEMS LLC	125.55
BULLDOG COMPUTER	294.00
BURFORD, BECKY SUE	83.93
BURTON, THOMAS JAMES	1,625.00
CATHEY TRUST, H.S.	200.00
CENTERPOINT ENERGY	84.90
CHAMPION EMS, INC.	2,500.00
CIMA	1,318.00
CINTAS CORPORATION	890.82
CITIBANK	23,524.18
CITY OF HAWKINS	61.80
CITY OF MINEOLA	122.26
CITY OF QUITMAN	9,974.32
CITY OF WINNSBORO	42.70

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CLERK OF THE CIRCUIT AND COUNT	18.00
COMMERCIAL BILLING SERVICE	1,089.28
COOK, AIMEE R.	126.53
CORRECTIONAL MOBILE MEDICAL SE	275.00
COX, JODI	3,145.00
CUSTOM PRODUCTS CORPORATION	273.00
D & J TIRE AND LUBE	2,969.52
DALEY, PATRICK	800.00
DALLAS COUNTY TREASURER	2,050.00
DATA PRESERVATION, LLC	6,295.00
DEPARTMENT OF STATE HEALTH SER	107.97
DOKE, SARAH	4,237.50
DOWN SOUTH SALES & SERVI	-98.00
DUNAHOE INSURANCE AGENCY	348.00
DUNCAN MULTI-MEDIA	680.00
EAGLE FUEL & OIL LP	21,030.56
EAST TEXAS AREA COUNCIL, BSA	437.00
ETMC QUITMAN	76.52
ETMC - QUITMAN	100.00
EXXON MOBIL	3,409.57
EZTASK.COM, INC.	1,360.00
FARRELL, CARA K.	185.30
FASTENAL COMPANY	616.00
FENLAW, JOSEPH DEAN	378.00
FLOURNOY, CHRIS	321.21
FORD PLUMBING & SEPTIC SERVICE	220.00
FOXWORTH-GALBRAITH LUMBER COMP	32.95
FRONTIER COMMUNICATIONS	729.89
G & S SALES, INC.	67.73
GALLS, LLC	56.00
GAS AND SUPPLY	243.18
GASTON SANITATION SERVICE, LLC	63.00
GEORGE P. BANE INC.	550.98
GILBREATH, TONY	23.44
GOGGANS' TIRE SERVICE #2, INC.	347.00
GOLDEN GARAGE	28.00
GT DISTRIBUTORS INC.	841.91
HAGLER, MOLLY	6.97
HALL BUICK GMC	817.81
HART INTERCIVIC	6,935.71
HASKETT ELECTRIC	977.50
HAWKINS AUTO & FARM SUPPLY	407.03
HEWITT FARM SUPPLY	2,276.00
HIGHTOWER, PATRICIA	395.00
HOLT CAT	495.92
HOOTEN'S LLC	1,153.70
HORN, KRISTINA	900.00
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTER-COUNTY COMMUNICATIONS, I	7,571.70

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INTERSTATE BATTERY SYSTEM OF A	335.35
J.G. BOWEN & ASSOCIATES	1,207.00
JACKSON, MICHELLE L.	350.00
JOE'S WRECKER	297.00
JOHN DEERE FINANCIAL	441.02
JON KREGEL CONSULTANTS	1,535.00
JONES WATER SUPPLY CORPORATION	29.75
JUVENILE JUSTICE ASSOCIATION O	130.00
K D TIRE LLC	15.00
KING, LARRY P.	450.00
KING, UNA B., CSR 5658	612.00
KMOO	1,800.00
LAKE COUNTRY LOCKSMITH SERVICE	44.00
LAKE FORK AREA CHAMBER OF COMM	1,000.00
LANGLEY, KRISTIE	209.83
LANGSJOEN, STEN	450.00
LBJ SCHOOL OF PUBLIC AFFAIRS	295.00
LEONARD, JOE M.	128.64
LEXIS NEXIS RISK SOLUTIONS	508.80
LEXIS-NEXIS	280.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	2,594.72
LOWES BUSINESS ACCOUNT/GEMB	251.12
LUBRICATION ENGINEERS, INC.	864.00
LUTONSKY, KATHY	848.84
M PRINTS-PRINTING INC	97.00
MARGOS, DAVID	423.80
MCKEEVER GARAGE	44.99
MEDTOX LABORATORIES, INC.	89.56
MHC KENWORTH-LONGVIEW	0.00
MIKE'S TRACTOR SERVICE	835.95
MINEOLA AUTO SUPPLY	630.75
MINEOLA PIPE & STEEL	54.75
MONK, ANGELA WHITE	600.00
MOORE, CRAIG L. PH.D.	125.00
MOTLEY, JERRY DAVID	3,000.00
MR. D'S 10 MINUTE OIL CHANGE	17.00
MURLEY, DAVID C.	950.00
NARTEC, INC.	78.98
NETWORK TECHNOLOGIES	440.00
NEXT STEP COMMUNITY SOLUTIONS	1,993.75
NICHOLS, MISTI ELAINE	38.15
NON-NEGOT FOR COMPTROLLER OF P	2.14
NORTH EAST TEXAS REGIONAL MOBI	2,000.00
OFFICE PRIDE OF EAST TEXAS	610.00
O'GRADY, VICKIE	35.97
OMNIBASE SERVICES OF TEXAS, LP	906.00
OVERHEAD DOOR COMPANY OF TYLER	2,384.65
PARIS FIRE EXTINGUISHER CO., I	708.00
PARKER, JERRY E.	300.35

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PARKS, DOUGLAS H.	3,660.00
PATRICK WELDING SHOP	575.75
PEGASUS SCHOOLS, INC	3,193.93
PEGUES-HURST MOTOR CO.	364.15
PENNINGTON, PERRY KELLEY	105.00
PETTY, NITA J.	64.25
PITNEY BOWES GLOBAL FINANCIAL	1,502.67
PITNEY BOWES INC.	180.00
POSTMASTER-QUITMAN	50.00
POTTS FEED STORE QUITMAN INC	331.22
PRICE INTERNATIONAL INC.	40,500.00
PRICE, KELLEY	223.81
PURCHASE POWER	11.96
QUITMAN CHAMBER OF COMMERCE	500.00
QUITMAN PARTS PLUS	67.45
QUITMAN TIRE AND LUBE	94.95
QUITMAN TOWN & COUNTRY	52.73
RACO INDUSTRIES LLC	134.03
RED THE UNIFORM TAILOR	76.99
REDWOOD TOXICOLOGY LABORATORY,	57.50
REMINGTON ALARM SYSTEMS, INC.	72.00
REPUBLIC SERVICES #070	1,111.45
RICOH USA, INC.	184.02
ROB GRACE COUNSELING SERVICE	1,900.00
ROBINSON, PAMELA S.	275.23
S&S PARTS HOUSE	19.39
SANITATION SOLUTIONS, INC.	20,503.86
SAUCIER, ANGELA	620.00
SCOTT-MERRIMAN INC.	179.05
SELLARS, TERRI	189.00
SHELL FLEET PLUS	51.89
SIERRA SUPPLY & PACKAGING	1,292.93
SIMMONS, MIKE	50.00
SIRCHIE FINGER PRINT LABORATOR	437.38
SIXTH COURT OF APPEALS	150.00
SMEDLEY, KATHY LESLIE	3,020.00
SMITH, BRENDA H.	6,718.00
SOCIETY FOR HUMAN RESOURCE MAN	209.00
SOUTHERN COMPUTER WAREHOUSE	7,467.58
SOUTHERN HEALTH PARTNERS, INC.	11,081.91
SOUTHWEST DATA SOLUTIONS LLC	1,000.00
STATE COMPTROLLER	93,483.44
STEGALL'S DIRT WORK, LLC	10,650.00
STUARD, RONALD RAY	5,710.00
STURGIS WEB SERVICES	1,680.00
SYPHRETT, ABRAM	189.00
SYSCO EAST TEXAS	4,113.15
TAE4HA - DISTRICT 12	45.00
TAYLOR, AMBER	168.97

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TAYLOR, CAROL ANN	474.51
TEXAS ASSOCIATION OF COUNTIES	4,950.00
TEXAS COMMISSION ON ENVIRONMEN	460.00
TEXAS ECONOMIC DEVELOPMENT COU	350.00
TEXAS JUSTICE COURT JUDGES ASS	310.00
TEXAS PARKS AND WILDLIFE	822.80
TEXAS RANCH OUTFITTERS, INC.	1,002.00
THE TINT SHOP	360.00
THOMAS, CLIFFORD W.	3,550.00
THOMAS, DONALD E.	965.66
THOMASON, WILLIAM O.	900.00
THYSSENKRUPP ELEVATOR CORP.	1,932.57
TRACTOR SUPPLY CREDIT PLAN	297.87
TRAILS COUNTRY SECURITY	18.95
TRUCKPRO, INC	42.25
TRUE VALUE - QUITMAN, TX.	146.97
TURNER, JAMES ALTON	65.40
TWELFTH COURT OF APPEALS	150.00
TYLER JUNIOR COLLEGE-C.E.	25.00
TYLER RADIOLOGY	69.50
TYLER TECHNOLOGIES	10,262.22
UPPER SABINE VALLEY SOLID WAST	43,000.00
VALLEN DISTRIBUTION, INC.	345.00
VAN CLEAVE, IRA FREDERICK	245.00
VAN ZANDT COUNTY JUVENILE PROB	5,800.00
VIC'S TERMITE & PEST SERVICE L	30.00
VOYAGER FLEET SYSTEMS, INC.	7,667.19
W C SUPPLY COMPANY INC	50.51
WEEMS, CINDY SUE	423.86
WEST PAYMENT CENTER	927.41
WHITLEY, HENRY P.C.	1,600.00
WILSON, ROBERT B.	2,950.00
WINKLE OIL CO. INC.	1,099.41
WINNSBORO HARDWARE	405.43
WM FLYASHDIRECT	2,265.40
WOOD COLLISION CENTER	1,915.37
WOOD COUNTY ASPHALT	55,796.28
WOOD COUNTY BAR ASSOCIATION	300.00
WOOD COUNTY MONITOR	589.00
WOOD COUNTY TREASURER	3,000.00
XEROX CORPORATION	3,715.08
YANTIS CATFISH CLASSIC	5,000.00
YANTIS WATER DEPARTMENT	20.80
Grand Total	<u>\$ 804,450.64</u>