

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

<u>Vendor</u>	<u>Amount</u>
AAA SANITATION, INC.	89.25
AADVANTAGE LAUNDRY SYSTEMS	185.70
ABC AUTO PARTS, LTD	25.67
ABLES-LAND	2,905.17
AFFIRMED MEDICAL & SAFETY	96.35
ALBA POLICE DEPARTMENT	15.00
ALBERS, ANGELA	157.50
ALL PRO SECURITY SERVICES	85.00
AMERICAN ELECTRIC POWER	1,077.98
ANDREWS CENTER	2,396.58
ARK-LA-TEX SHREDDING COMPANY I	137.00
ASPHALT ZIPPER, INC.	185,000.00
ASSOCIATED SUPPLY COMPANY, INC	44.26
ATMOS ENERGY	1,302.61
B & H PUMP AND SUPPLY	76.20
BAILEY, LESA A	105.00
BAILEY'S ACE HARDWARE	220.91
BAKER, SARAH R.	190.46
BATES CONCRETE	3,650.00
BAUTISTA, APRIL T.	1,676.25
BEATY, OGLE TED	2,050.00
BEN BRYAN INVESTIGATIONS	440.00
BEN E. KEITH - DFW	1,568.09
BENJAMIN FRANKLIN PLUMBING-026	1,215.00
BIG COUNTRY FARM CENTER	392.00
BIMBO BAKERIES USA	1,012.24
BOB'S DIESEL SERVICE	529.37
BROOKSHIRE GROCERY CO.	191.07
BROOM, DONNA	2,850.00
BTH BANK	135.00
BUDGET BUSINESS SYSTEMS	125.00
BURFORD, BECKY SUE	343.94
BURTON, THOMAS JAMES	2,827.50
BYERS, BRANDON	168.00
BYFORD AUTOMOTIVE	97.00
C & M BUILDING SUPPLY CO. INC.	33.64
CARTER, DAPHNE	66.34
CASTLOO, THOMAS	168.00
CDW GOVERNMENT INC	5,990.00
CENTERPOINT ENERGY	68.80
CHAMPION EMS, INC.	2,500.00
CHRISTUS TRINITY CLINIC	126.83
CHRISTUS TRINITY CLINIC SULPHU	46.73
CHRISTUS TRINITY MOTHER FRANCE	200.00
CIMA	665.00
CINTAS CORPORATION	1,035.00
CITIBANK	21,111.41
CITY OF HAWKINS	61.80

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CITY OF MINEOLA	132.43
CITY OF QUITMAN	10,696.66
CITY OF WINNSBORO	115.40
CLASSEN-BUCK SEMINARS INC.	25.00
CLEM, SUSANNA	33.17
CLIFFORD POWER SYSTEMS	45.89
COMMUNITY SUPERVISION & CORREC	70.00
COMPTROLLER OF PUBLIC ACCOUNTS	5,000.00
CONROY TRACTOR INC	210.72
COOK, AIMEE R.	45.48
CORRECTIONAL MOBILE MEDICAL SE	275.00
COWBURNERS, LLC	5,000.00
COX, BRADLEY	189.00
COX, JODI	550.00
CRIDDLE, WESLEY	188.86
CRITICAL ALERT	13.03
CROSS COUNTRY COMMUNICATIONS	125.00
D & J TIRE AND LUBE	2,072.43
DALEY, PATRICK	1,250.00
DALLAS CHILDREN'S ADVOCACY CEN	495.00
DALLAS COUNTY TREASURER	4,550.00
DASH MEDICAL GLOVES	609.00
DENTON COUNTY CONSTABLE, PRECI	70.00
DEPARTMENT OF STATE HEALTH SER	162.87
DIRECT SOURCE PRODUCTS	154.25
DOKE, SARAH	650.00
DUNCAN MULTI-MEDIA	680.00
EAGLE FUEL & OIL LP	18,102.83
EAST TEXAS AUTOMOTIVE, LLC	188.22
EAST TEXAS MEDICAL CENTER	231.91
ECONO SIGN & BARRICADE LLC	2,582.23
ELECTRIC MOTOR SHOP	25.00
ELMORE, ANN	25.68
ETMC FIRST PHYS QUITMAN RHC	79.62
ETMC FIRST PHYSICIANS	635.88
EXXON MOBIL	1,378.90
FARRELL, CARA K.	197.95
FASTENAL COMPANY	611.56
FENLAW, JOSEPH DEAN	512.68
FLETCHER, JEFF	123.87
FLOURNOY, CHRIS	469.81
FOUKE WATER SUPPLY CORPORATION	419.88
FRONTIER COMMUNICATIONS	794.88
G & S SALES, INC.	41.82
GABY, ROGER	485.00
GALLS, LLC	1,154.31
GAS AND SUPPLY	91.61
GASTON SANITATION SERVICE, LLC	63.00

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GILBREATH, TONY	270.99
GOGGANS' TIRE SERVICE #2, INC.	1,893.00
GOLDEN WATER SUPPLY CORP.	74.48
GT DISTRIBUTORS INC.	481.75
GULF COAST TRADES CENTER	3,090.90
HALL BUICK GMC	32,107.00
HART INTERCIVIC	7,589.31
HASKETT ELECTRIC	1,124.15
HAWKINS AUTO & FARM SUPPLY	752.86
HENDERSON GLASS COMPANY INC.	57.40
HENDERSON, MELANIE	2,220.00
HENRY SCHEIN INC.	249.60
HENSON, KYLE	63.00
HEWITT FARM SUPPLY	136.50
HIGHTOWER, PATRICIA	395.00
HILLIARD FUNERAL HOME	350.00
HOLT CAT	1,328.31
HOOTEN'S LLC	133.22
HORN, KRISTINA	350.00
HUGGLER, JIM	6,228.63
HUNT, CARRIE	131.13
INDIGENT HEALTHCARE SOLUTIONS,	945.00
INTER-COUNTY COMMUNICATIONS, I	150.00
JOHN DEERE FINANCIAL	793.08
JONES WATER SUPPLY CORPORATION	34.19
K D TIRE LLC	54.99
KIMSU,LTD	504.91
KING, LARRY P	1,250.00
KING, UNA B., CSR 5658	1,472.00
KMOO	1,800.00
LAKE COUNTRY LOCKSMITH SERVICE	634.50
LAKE FORK AREA CHAMBER OF COMM	6,000.00
LANGLEY, KRISTIE	224.70
LANGSJOEN, STEN	2,750.00
LAURENT, MELISSA P.	188.23
LEONARD, JOE M.	126.52
LEXIS NEXIS RISK SOLUTIONS	236.85
LEXIS-NEXIS	560.00
LINEBARGER,GOGGAN,BLAIR&SAMPSO	3,370.34
LOWE FUNERAL HOME, INC.	750.00
LOWES BUSINESS ACCOUNT/GEMB	596.33
LUBRICATION ENGINEERS, INC.	698.50
M PRINTS-PRINTING INC	177.00
MCKELVEY ENTERPRISES	93.84
MEARS, F.G.	1,812.50
MINEOLA AUTO SUPPLY	260.93
MINEOLA PIPE & STEEL	214.08
MINEOLA SUPPLY CO.	216.70

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MONK, ANGELA WHITE	600.00
MOTLEY, JERRY DAVID	3,000.00
NETRMA PROCESSING	8.46
NETWORK TECHNOLOGIES	3,219.90
NICHOLS, MISTI ELAINE	34.24
NOLTS MIDWEST PRODUCE SUPPLIES	8,680.00
OFFICE BARN	1,473.30
OFFICE OF THE SECRETARY OF STA	420.00
OFFICE PRIDE OF EAST TEXAS	595.00
O'GRADY, VICKIE	35.31
OMNIBASE SERVICES OF TEXAS, LP	324.00
O'REILLY AUTOMOTIVE, INC.	214.66
PARIS FIRE EXTINGUISHER CO., I	3,250.00
PARKER, JERRY E.	548.88
PARKS, DOUGLAS H.	450.00
PATRICK WELDING SHOP	136.00
PEGUES-HURST MOTOR CO.	353.06
PEOPLES	3,294.50
PERKINS, CLINT	700.00
PITNEY BOWES GLOBAL FINANCIAL	1,011.98
POSTMASTER-QUITMAN	626.00
POTTS FEED STORE QUITMAN INC	372.91
PRICE, KELLEY	481.91
PRIORITY PUBLIC SERVICE, LLC	785.00
PRO PRINTING & GRAPHICS	310.00
PRUD'HOME, JOSEPH L.	740.74
QUITMAN OIL AND TIRE CENTER	70.50
QUITMAN PARTS PLUS	468.49
R B EVERETT & CO	11,710.00
RAMEY WATER SUPPLY CORPORATION	194.12
RED THE UNIFORM TAILOR	109.98
REDWOOD TOXICOLOGY LABORATORY,	293.50
REMINGTON ALARM SYSTEMS, INC.	274.00
REPUBLIC SERVICES #070	1,174.64
RICOH USA, INC.	127.92
ROBINSON, PAMELA S.	405.00
ROSE, JONATHAN	189.00
R-SQUARED SECURITY SERVICES, L	94.75
S&S PARTS HOUSE	155.99
SAFER SOCIETY	275.50
SANDERS, BOBBY N	147.00
SANITATION SOLUTIONS, INC.	15,450.00
SANSOM TRUCK PARTS	644.74
SELLARS, TERRI	298.53
SHARON WATER SUPPLY CORPORATIO	71.96
SHEARIN, JOSEPH LESLIE	29,532.58
SHELL FLEET PLUS	54.87
SIXTH COURT OF APPEALS	175.00

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SMEDLEY, KATHY LESLIE	540.00
SMITH COUNTY SHERIFF DEPT.	70.00
SMITH, BRENDA H.	154.00
SOCIETY FOR HUMAN RESOURCE MAN	199.00
SOUTHERN COMPUTER WAREHOUSE	593.39
SOUTHERN HEALTH PARTNERS, INC.	10,759.14
SOUTHERN TIRE MART LLC	4,841.20
SOUTHWEST DATA SOLUTIONS LLC	500.00
STAPLES	6,519.48
STUARD, RONALD RAY	4,400.00
SUDDENLINK COMMUNICATIONS	1,777.69
TEXAS ASSOCIATION OF COUNTIES	650.00
TEXAS CHIEF DEPUTIES ASSOCIATI	225.00
TEXAS DEPARTMENT OF CRIMINAL J	400.00
TEXAS DEPARTMENT OF PUBLIC SAF	180.00
TEXAS DISTRICT & COUNTY ATTORN	55.00
TEXAS ECONOMIC DEVELOPMENT COU	300.00
TEXAS IRON & STEEL, LLC.	1,314.60
TEXAS JUVENILE JUSTICE DEPARTM	50.00
TEXAS PARKS & WILDLIFE	137.70
TEXAS PARKS AND WILDLIFE	1,372.75
TEXAS RANCH OUTFITTERS, INC.	237.00
TEXAS STATE UNIVERSITY	150.00
THE BLIND PLACE	250.40
THE PRODUCTIVITY CENTER INC.	810.00
THOMAS, CLIFFORD W.	1,705.00
TIRES PRO & ALIGNMENT	115.00
TOMMY WILLIAMS PIPE & STEEL	2,000.00
TRACTOR SUPPLY CREDIT PLAN	159.90
TRAVIS COUNTY CONSTABLE PRECIN	75.00
TRUE VALUE - QUITMAN, TX.	584.55
TWELFTH COURT OF APPEALS	180.00
TYLER JUNIOR COLLEGE-C.E.	75.00
TYLER RADIOLOGY	102.11
TYLER TECHNOLOGIES	7,762.22
UPSHUR COUNTY SHERIFF	255.00
VAN ZANDT COUNTY JUVENILE PROB	196.00
VAN ZANDT COUNTY SHERIFF'S OFF	150.00
VIC'S TERMITE & PEST SERVICE L	29.00
VOYAGER FLEET SYSTEMS, INC.	9,311.23
WALMART COMMUNITY/GEMB	557.17
WARREN, LEE EDWIN	700.00
WEEMS, CINDY SUE	233.67
WENDELL'S SERVICE PARTS	521.45
WEST PAYMENT CENTER	2,594.74
WILLIAMS, CONNIE	27.82
WILSON, ROBERT B.	1,500.00
WING DINGERS	60.00

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WINKLE OIL CO. INC.	301.40
WINNSBORO HARDWARE	179.27
WISE, LAURA F.	35.32
WM FLYASHDIRECT	2,357.90
WOOD COUNTY	2,667.00
WOOD COUNTY ASPHALT	87,043.04
WOOD COUNTY ELECTRIC COOP.	2.78
WOOD EMERGENCY MEDICINE	98.98
XEROX CORPORATION	4,126.98
YANTIS WATER DEPARTMENT	<u>20.80</u>
Grand Total	<u>\$ 647,821.50</u>