

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150714	911 ETC, INC.	\$692.10
20150721	AAA Denton	\$279.00
20150714	AAA FIRE & SAFETY PRODUCTS	\$745.00
20150721	AARON R. GRAY	\$453.10
20150721	ABBA STAFFING	\$665.60
20150721	ABBA STAFFING	\$888.32
20150721	ABBA STAFFING	\$972.80
20150721	ABBA STAFFING	\$1,433.60
20150728	ABBA STAFFING	\$704.00
20150728	ABBA STAFFING	\$984.32
20150728	ABBA STAFFING	\$778.24
20150728	ABBA STAFFING	\$1,792.00
20150721	ABERNATHY, BOBBY	\$41.98
20150721	ADAM THOMPSON	\$38.85
20150728	ADAME, DEREK A PC	\$400.00
20150714	ADVANCED PHYSICAL THERAPY, INC	\$672.75
20150728	AGENCY 405/CRIME RECORDS SRVC	\$13.00
20150714	AKERS TOWING	\$100.00
20150728	ALERE TOXICOLOGY SERVICES, INC	\$255.00
20150714	ALI SILVA	\$711.21
20150728	ALI SILVA	\$231.00
20150721	ALM	\$129.50
20150714	ALTEC LANGUAGE & TRANS LLC.	\$0.00
20150714	ALTEC LANGUAGE & TRANS LLC.	\$0.00
20150721	ALTEC LANGUAGE & TRANS LLC.	\$1,112.50
20150728	ALTEC LANGUAGE & TRANS LLC.	\$0.00
20150728	ALTEC LANGUAGE & TRANS LLC.	\$1,562.50
20150714	AMANDA BULLINGTON	\$400.00
20150714	AMAZON.COM 60457 8781 89447	\$639.60
20150728	AMAZON.COM 60457 8781 89447	\$0.00
20150728	AMAZON.COM 60457 8781 89447	\$22.87
20150728	AMAZON.COM 60457 8781 89447	\$388.77
20150714	AMERICAN LAW ENF RADAR/TRAIN	\$240.00
20150721	AMERICAN PAYROLL ASSOCIATION	\$219.00
20150714	AMERICAN RED CROSS	\$84.00
20150721	AMERICAN SOLUTIONS FOR BUSINES	\$621.60
20150728	AMERICAN SOLUTIONS FOR BUSINES	\$562.50
20150721	AMERICAN TIRE DISTRIBUTORS	\$1,101.36
20150714	ANATOMICAL MEDICAL LABORATORIE	\$731.00

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20150714	ANDERSON, RONNIE	\$145.48
20150728	ANDY EADS	\$228.76
20150721	ANGELINO, JAMES-ATTY	\$1,312.00
20150728	ANGELINO, JAMES-ATTY	\$900.00
20150714	ANGIE N N'DUKA LAW FIRM, PLLC	\$1,250.00
20150728	ANGIE N N'DUKA LAW FIRM, PLLC	\$400.00
20150714	ANIMAL HOSPITAL ON MILAM ROAD	\$242.84
20150721	ANSWERFIRST COMMUNICATIONS	\$118.98
20150714	API SYSTEMS GROUP	\$190.00
20150714	ARGYLE WATER SUPPLY CORP.	\$42.21
20150714	ARLEDGE, SCOTT	\$379.80
20150721	ARRINGTON, JAYME	\$22.43
20150714	ARROWHEAD SCIENTIFIC, INC.	\$130.03
20150728	ASHBAUGH, JODI	\$369.51
20150714	ASSOC OF EAR/NOSE/THROAT	\$585.00
20150728	ASSOCIATED TIME	\$442.79
20150714	AT&T	\$69.56
20150721	AT&T	\$1,272.20
20150714	AT&T LONG DISTANCE	\$29.48
20150721	AT&T LONG DISTANCE	\$31.00
20150728	AT&T LONG DISTANCE	\$3.79
20150714	AT&T MOBILITY	\$799.07
20150714	AT&T MOBILITY	\$431.55
20150714	AT&T MOBILITY	\$222.86
20150714	AT&T MOBILITY	\$227.94
20150714	AT&T MOBILITY	\$118.02
20150721	ATC FREIGHTLINER GROUP FT. W.	\$232.78
20150714	ATMOS ENERGY	\$77.76
20150714	ATMOS ENERGY	\$61.56
20150714	ATMOS ENERGY	\$42.97
20150721	ATMOS ENERGY	\$49.56
20150721	ATMOS ENERGY	\$43.14
20150714	AUDREY A KELLY	\$450.00
20150721	AUDREY A KELLY	\$300.00
20150714	AUTO ZONE - UNIVERSITY	\$759.88
20150721	AUTO ZONE - UNIVERSITY	\$383.04
20150728	AVIA PARTNERS, INC.	\$183.40
20150714	AVINA, ALDO	\$178.25
20150721	B & G CHEMICAL SALES	\$598.50

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Check Date	Vendor Name	Net Check Amount
20150728	B&H PHOTO	\$244.50
20150721	BANE MACHINERY, INC.-FT.WORTH	\$369.08
20150714	BARNES, MARGARET	\$349.55
20150714	BARROWS FIRM	\$718.75
20150714	BARSCO	\$864.32
20150721	BARSCO	\$1,448.68
20150714	BAUGUS, COURTNEY	\$28.18
20150714	BEALL, BENJAMIN, DO	\$1,080.02
20150714	BECKY KERBOW	\$1,453.80
20150714	BERLITZ LANGUAGES	\$280.00
20150721	BETH ELIZABETH WORKS, LPC, LSO	\$653.50
20150728	BIGGS LAW FIRM-TRAVIS BIGGS	\$1,556.25
20150714	BILL UTTER FORD	\$432.38
20150721	BILL UTTER FORD	\$94.20
20150714	BILLY GARRETT	\$487.50
20150714	BILLY GARRETT	\$600.00
20150721	BILLY GARRETT	\$600.00
20150728	BILLY GARRETT	\$600.00
20150721	BILLY WILLIS	\$213.50
20150714	BINSWANGER GLASS	\$80.00
20150721	BINSWANGER GLASS	\$366.44
20150714	BLANCA WHITE	\$525.00
20150721	BLANCA WHITE	\$75.00
20150728	BLANCA WHITE	\$337.50
20150714	BLEDSON, MIKE	\$50.60
20150714	BOB BARKER COMPANY, INC	\$684.40
20150721	BOB BARKER COMPANY, INC	\$1,281.08
20150728	BOB BARKER COMPANY, INC	\$888.68
20150714	BOBBY GENTRY'S MUFFLER	\$255.00
20150714	BODKIN,NIEHAUS,& DICKSON,PLLC	\$870.00
20150721	BODKIN,NIEHAUS,& DICKSON,PLLC	\$935.00
20150728	BODKIN,NIEHAUS,& DICKSON,PLLC	\$290.00
20150728	BOLING,REBECCA	\$900.00
20150714	BOLIVAR WATER SUPPLY CORP	\$144.76
20150714	BONNER, PATTI	\$52.67
20150721	BOSWELL & MOORE	\$1,850.00
20150728	BOSWELL & MOORE	\$900.00
20150721	BOYDSTON, DOUG, CONST 5	\$389.40
20150721	BRASSELER USA	\$180.00

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Check Date	Vendor Name	Net Check Amount
20150728	BRATCHER, ANGELIA	\$120.00
20150714	BREADING, LEE ANN-ATTORNEY	\$231.25
20150728	BRISCOE TIRE, INC	\$30.00
20150714	BROOKS,RANDY-ATTY	\$1,500.00
20150721	BROOKS,RANDY-ATTY	\$750.00
20150714	BROWN, MARIE	\$357.65
20150714	BRUCE ISAACKS ATTORNEY AT LAW	\$1,189.00
20150728	BRYANT, MARY	\$325.80
20150714	BTDI JV LLC	\$0.00
20150714	BTDI JV LLC	\$0.00
20150728	BTDI JV LLC	\$480.00
20150728	BTDI JV LLC	\$536.48
20150721	BUCHANAN, BRYAN P.C.-ATTORNEY	\$1,625.00
20150714	BURKETT, CYNTHIA-PC/LAW OFFICE	\$280.00
20150728	BURKETT, CYNTHIA-PC/LAW OFFICE	\$280.00
20150728	BYROM, DAVID	\$281.00
20150728	BYRON D. BROWN	\$252.08
20150702	CALIFORNIA STATE DISBURSEMENT	\$294.00
20150717	CALIFORNIA STATE DISBURSEMENT	\$294.00
20150731	CALIFORNIA STATE DISBURSEMENT	\$294.00
20150714	CALLAWAY-NEWTON, ROBIN/CT RPTR	\$362.00
20150714	CAMILLA SANDIFER	\$131.25
20150728	CAMILLA SANDIFER	\$75.00
20150714	CAMPBELL, PENNY	\$325.45
20150714	CARDIOVASCULAR SPECIALISTS, PA	\$847.07
20150721	CARDIOVASCULAR SPECIALISTS, PA	\$260.70
20150728	CARING FOR WOMEN PA	\$455.00
20150714	CARLINE, LIZ	\$179.45
20150714	CARLTON HUGHES ATTORNEY AT LAW	\$900.00
20150728	CAROL DABNER - PROBATE	\$138.30
20150714	CARRIER ENTERPRISES, LLC	\$1,218.54
20150714	CARRIKER, JULIE RN,CA/CP,SANE	\$450.00
20150721	CARRIKER, JULIE RN,CA/CP,SANE	\$450.00
20150721	CASEY BEREND	\$35.65
20150728	CBS ROOFING SERVICES	\$1,998.00
20150728	CDCAT	\$250.00
20150721	CDYNE CORPORATION	\$14.99
20150714	CENTER FOR AMERICAN/INT'L LAW	\$165.00
20150714	CENTERLINE SUPPLY	\$499.00

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Check Date	Vendor Name	Net Check Amount
20150721	CENTRAL HARDWOODS	\$450.00
20150721	CENTRAL RESTAURANT PRODUCTS	\$324.61
20150721	CENTURYLINK	\$1.76
20150728	CENTURYLINK	\$638.93
20150714	CERTIFIED CORRECTIONAL HEALTH	\$115.00
20150714	CERTIFIED FOLDER DISPLAY SRVCS	\$1,200.00
20150714	CHARLES A. RENZ	\$1,441.00
20150728	CHARLES BEACHLEY	\$78.00
20150728	CHARLES OVERSTREET, PH.D.	\$225.00
20150714	CHILDREN'S ADVOCACY CENTER	\$157.00
20150728	CHOICE LABORATORY SERVICE, LLC	\$259.16
20150714	CHRISTI FUHRMANN, CSR	\$277.00
20150714	CHRISTIAN FARMS-TREEHOUSE, INC	\$200.00
20150728	CHRISTOPHER J EVERETT P.C.	\$440.00
20150721	CITIBANK	\$753.27
20150714	CITY OF CARROLLTON UTILIT	\$271.03
20150728	CITY OF DENTON	\$262.50
20150728	CITY OF DENTON EMS	\$341.75
20150714	CITY OF DENTON FIRE DEPT	\$500.00
20150721	CITY OF DENTON UTILITIES	\$0.00
20150721	CITY OF DENTON UTILITIES	\$0.00
20150728	CITY OF DENTON UTILITIES	\$451.86
20150714	CITY OF DENTON/ANIMAL CONTROL	\$685.00
20150714	CITY OF FRISCO FIRE DEPT	\$500.00
20150714	CITY OF LEWISVILLE	\$311.71
20150714	CITY OF SANGER UTILITIES	\$62.12
20150728	CITY OF THE COLONY UTILITY	\$192.63
20150721	CLARY, SHAWN	\$120.00
20150721	CLIFT & ASSOCIATES	\$1,442.50
20150714	CLIMATEC, LLC	\$1,467.09
20150728	CLIMATEC, LLC	\$1,467.09
20150714	CLINGMAN, BRANDON	\$135.70
20150721	CLINICAL PATHOLOGY LABORATORY	\$48.26
20150714	CNV #1 INVESTORS, LLC	\$42.20
20150702	COAST PROFESSIONAL, INC.	\$120.00
20150717	COAST PROFESSIONAL, INC.	\$120.00
20150731	COAST PROFESSIONAL, INC.	\$120.00
20150714	COBY WADDILL	\$1,245.05
20150721	COFFEY,PEACE-ATTYS	\$963.25

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20150728	COLEMAN, HUGH	\$657.21
20150728	COLLIN COUNTY CONSTABLE,PCT 3	\$75.00
20150728	COMMISSION/DIETETIC REGISTRAT	\$120.00
20150728	COMPREHENSIVE PAIN MGMT	\$297.56
20150714	CONSTELLATION NEWENERGY, INC.	\$627.20
20150728	CONSTELLATION NEWENERGY, INC.	\$126.73
20150728	CONSTELLATION NEWENERGY, INC.	\$486.15
20150728	CONSTELLATION NEWENERGY, INC.	\$541.60
20150721	COOK'S CORRECTIONAL KITCHEN EQ	\$671.98
20150721	COOPERS COPIES & PRINTING	\$40.00
20150721	CORRECTIONAL MGMT INST OF TX	\$215.00
20150721	CORRECTIONAL MOBILE MED. SVC.	\$90.00
20150714	COSERV	\$1,453.89
20150721	COSERV	\$327.50
20150714	CPR ASSOCIATES	\$491.50
20150714	CRAFT MASTER HARDWARE CO. INC	\$1,186.51
20150721	CREATIVE COUNSELING	\$120.00
20150714	CROSS ROADS WOMEN'S HLT	\$1,000.68
20150721	CROSS TIMBERS URBAN FORESTRY	\$10.00
20150714	CROWDER, MICHAEL-ATTY	\$1,100.00
20150721	CROWDER, MICHAEL-ATTY	\$800.00
20150728	CROWDER, MICHAEL-ATTY	\$350.00
20150721	CRUZ, RAMON A., MD. PA.	\$36.89
20150728	CRUZ, RAMON A., MD. PA.	\$36.89
20150714	D. LAWLESS WHOLESAL	\$34.18
20150728	DAILY COMMERCIAL RECORD, INC	\$150.00
20150714	DALE MORRIS JR,	\$145.98
20150721	DALHOUSIE POLYGRAPH SERVICES	\$100.00
20150714	DALLAS COUNTY CONSTABLE	\$80.00
20150728	DALLAS COUNTY CONSTABLE	\$80.00
20150728	DALLAS COUNTY CONSTABLE	\$80.00
20150714	DALLAS ID ASSOCIATES, PA	\$603.71
20150721	DALLAS ID ASSOCIATES, PA	\$0.00
20150721	DALLAS ID ASSOCIATES, PA	\$668.55
20150721	DALLAS SIGMA COUNSELING SERVI	\$232.50
20150714	DANFORD STASTNY	\$18.40
20150721	DANIELS, JASON	\$120.00
20150728	DARIELA LOPEZ	\$155.65
20150728	DATA Rx MANAGEMENT	\$48.76

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20150714	DEALERS ELECTRICAL SUPPLY	\$251.17
20150714	DEBORAH L. RIDGE	\$900.00
20150714	DEBRA WEBB	\$70.39
20150714	DEFENDER SUPPLY LLC	\$139.00
20150714	DEFENDER SUPPLY LLC	\$904.01
20150714	DELL MARKETING	\$1,185.95
20150714	DELL MARKETING	\$1,205.15
20150714	DENCO AREA 9-1-1 DISTRICT	\$980.00
20150714	DENTON AUTO TINT	\$25.00
20150728	DENTON BOLT COMPANY INC	\$40.92
20150721	DENTON CO FRIENDS OF/FAMILY	\$595.00
20150714	DENTON CO MENTAL HEALTH/	\$539.51
20150728	DENTON COMMUNITY HEALTH CLINIC	\$766.00
20150721	DENTON COUNTY HEALTH DEPT	\$550.00
20150714	DENTON COUNTY SHERIFF'S DEPT	\$238.18
20150728	DENTON COUNTY SHERIFF'S DEPT	\$45.00
20150702	DENTON COUNTY TREASURER	\$20.00
20150717	DENTON COUNTY TREASURER	\$30.00
20150731	DENTON COUNTY TREASURER	\$20.00
20150714	DENTON FLORIST	\$140.90
20150721	DENTON FLORIST	\$136.90
20150728	DENTON HOUSING AUTHORITY	\$500.00
20150714	DENTON PUBLISHING CO	\$11.40
20150714	DENTON PUBLISHING CO	\$190.10
20150721	DENTON PUBLISHING CO	\$1,170.20
20150721	DENTON RADIOLOGY	\$63.08
20150728	DENTON RADIOLOGY	\$14.17
20150728	DENTON REGIONAL AMBULATORY	\$722.58
20150714	DENTON TROPHY HOUSE	\$158.00
20150721	DENTON TROPHY HOUSE	\$66.50
20150702	DEPARTMENT OF HUMAN SERVICE	\$238.80
20150717	DEPARTMENT OF HUMAN SERVICE	\$238.80
20150731	DEPARTMENT OF HUMAN SERVICE	\$238.80
20150728	DEPARTMENT OF MOTOR VEHICLES	\$28.50
20150714	DESTINY M MOSES	\$1,139.94
20150721	DFW COMMUNICATIONS	\$1,543.26
20150721	DFW MENTAL HEALTHCARE SVC,PPLC	\$1,595.00
20150714	DIANA CORRAL	\$203.58
20150714	DIANNA HANCOCK	\$1,259.63

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Check Date	Vendor Name	Net Check Amount
20150721	DIANNA HANCOCK	\$1,086.49
20150728	DIANNA HANCOCK	\$822.19
20150714	DISH NETWORK BUSINESS SOLUTION	\$99.61
20150728	DISTRICT CLERK OF DENTON	\$280.00
20150728	DISTRICT CLERK OF DENTON	\$358.00
20150714	DOBSON, EARL - ATTORNEY	\$500.00
20150714	DON CHRESTMAN	\$82.62
20150714	DOT THERMOGRAPHY	\$50.00
20150721	DOT THERMOGRAPHY	\$19.00
20150721	DOT THERMOGRAPHY	\$10.00
20150721	DOT THERMOGRAPHY	\$25.00
20150728	DOT THERMOGRAPHY	\$10.00
20150728	DOT THERMOGRAPHY	\$170.00
20150728	DOT THERMOGRAPHY	\$30.00
20150721	DR KELLY GOODNESS	\$500.00
20150728	DR KELLY GOODNESS	\$1,000.00
20150714	DRAEGER SAFETY DIAGNOSTICS,INC	\$296.35
20150714	DREAM RANCH OFFICE SUPPLIES	\$331.60
20150714	DREAM RANCH OFFICE SUPPLIES	\$581.00
20150721	DREAM RANCH OFFICE SUPPLIES	\$62.25
20150721	DREAM RANCH OFFICE SUPPLIES	\$806.00
20150728	DUSTIN GOSSAGE	\$322.25
20150721	EAGLE BRUSH AND CHEMICAL CO.	\$1,995.36
20150714	EARL OWEN COMPANY, INC.	\$878.84
20150714	ECLINICALWORKS, LLC	\$648.20
20150714	EDWARDS,KEVIN	\$127.65
20150721	EIKON CONSULTING GROUP	\$1,950.00
20150714	ELIZABETH PARMER -ATTY@LAW	\$635.00
20150721	EMBASSY SUITES SAN MARCOS	\$319.70
20150714	EMMA RAMON	\$1,330.00
20150721	ENDOCRINE & ONCOLOGIC SURGICAL	\$177.72
20150728	ENDOCRINE & ONCOLOGIC SURGICAL	\$79.62
20150714	ENVIRONMENTAL LIGHTING SERVICE	\$400.00
20150728	ERIKA REYES	\$120.00
20150728	ESTHER LOZANO	\$363.32
20150721	ETT SAYARATH	\$10.35
20150721	EVERYDAYPLASTICS.COM	\$159.59
20150728	FABIOLA VANEGAS	\$120.00
20150728	FACILITY SOLUTIONS GROUP/FSG	\$63.78

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20150714	FAMILY TREE COUNSELING	\$377.50
20150714	FEDERAL EXPRESS CORP	\$558.86
20150714	FEDERAL EXPRESS CORP	\$237.97
20150728	FEDERAL EXPRESS CORP	\$48.20
20150714	FERGUSON ENTERPRISES	\$1,319.30
20150728	FERGUSON ENTERPRISES	\$767.68
20150728	FERGUSON ENTERPRISES	\$154.79
20150714	FIRST MEDICA	\$494.37
20150714	FISHER SCIENTIFIC CO. LLC	\$308.67
20150714	FLEMING, BETH	\$379.80
20150714	FLETCHER, JOSEPH D.-MD	\$455.00
20150728	FLETCHER, JOSEPH D.-MD	\$46.73
20150728	FLORY GARCIA CAMEY	\$120.00
20150721	FORREST, JENNIFER	\$212.20
20150714	FPC OFFICE SOLUTIONS	\$993.75
20150721	FPC OFFICE SOLUTIONS	\$157.95
20150728	FREEDOM DIAGNOSTIC SERVICES	\$507.61
20150714	FREEMAN, VANESSA	\$90.00
20150714	FRENCH, MICHELLE	\$366.91
20150721	FRENCH, ROBERT	\$88.55
20150728	FT WORTH BRAIN & SPINE INST	\$71.93
20150714	FT. WORTH BOLT dba DENTON TOOL	\$1,049.90
20150714	FT. WORTH BOLT dba DENTON TOOL	\$187.25
20150721	FT. WORTH BOLT dba DENTON TOOL	\$123.44
20150728	FT. WORTH BOLT dba DENTON TOOL	\$142.00
20150714	FUTURE HORIZONS, INC.	\$140.00
20150714	G & K SERVICES	\$252.78
20150714	G & K SERVICES	\$903.59
20150721	G & K SERVICES	\$344.64
20150721	G & K SERVICES	\$812.26
20150728	G & K SERVICES	\$109.80
20150728	G & K SERVICES	\$255.19
20150728	GALLO, JOE PAUL	\$120.00
20150728	GALLS,LLC/QUARTERMASTER	\$81.98
20150714	GARDEN RIDGE AT VALLEY CO.	\$78.74
20150721	GCSTC, LLC.	\$250.00
20150714	GEORGE CARIKER ROLAND III	\$655.00
20150714	GIARDINA, FRANK - LCDC, CART	\$45.00
20150721	GIGL, JENNIFER	\$281.75

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20150714	GILMORE, JEFF	\$80.90
20150714	GIMMEES.COM	\$276.17
20150721	GIVENS, CATHY	\$1,260.00
20150714	GOLINE, GREGORY-ATTY	\$580.00
20150714	GOODWIN, J STANLEY-ATTY	\$1,775.00
20150714	GRACE COUNSELING	\$144.00
20150721	GRACE COUNSELING	\$1,100.00
20150714	GRACE ESPINOSA	\$750.00
20150728	GRACE ESPINOSA	\$225.00
20150714	GRAINGER	\$208.80
20150721	GRAINGER	\$367.75
20150728	GRAINGER	\$218.10
20150728	GRAINGER	\$14.50
20150728	GRAVES, MICHAEL	\$322.25
20150721	GREGORY BOLING	\$300.00
20150728	GREGORY BOLING	\$300.00
20150728	GREGORY PARKS PHD., PLLC	\$520.00
20150728	GRETEL L'HEUREUX	\$25.55
20150721	GRIFFIN THERAPY CENTER	\$778.00
20150728	GT DISTRIBUTORS, INC.	\$1,669.75
20150714	HAMMERLE, FINLEY	\$500.00
20150714	HARBOR FREIGHT TOOLS	\$139.92
20150721	HARKLESS, WILBERT	\$32.20
20150721	HARLAND TECHNOLOGY SERVICES	\$620.00
20150721	HARMANNA C JONATHANS	\$20.70
20150714	HAYES, BETH-ATTY	\$170.00
20150728	HAYES, BETH-ATTY	\$730.00
20150714	HAYLEY BROWN	\$218.75
20150728	HAYLEY BROWN	\$1,044.25
20150714	HAYWOOD CNTY SHERIFF'S OFC	\$50.00
20150721	HD SUPPLY FACILITIES MAINT LTD	\$364.05
20150728	HD SUPPLY FACILITIES MAINT LTD	\$140.40
20150714	HEART CENTER FOR CHILDREN	\$1,474.00
20150714	HEART PLACE	\$495.00
20150714	HEATHER FISHER - ATTORNEY	\$600.00
20150714	HENRY SCHEIN	\$18.15
20150714	HENRY SCHEIN	\$7.86
20150721	HENRY SCHEIN	\$36.30
20150721	HERNANDEZ, GUSTAVO	\$141.45

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150728	HERNANDEZ, MINERVA	\$303.03
20150721	HERTZ EQUIPMENT RENTAL	\$22.34
20150714	HILDA OROZCO	\$240.00
20150714	HILL,BRENT-ATTORNEY	\$690.00
20150721	HILL,BRENT-ATTORNEY	\$860.00
20150728	HILL,BRENT-ATTORNEY	\$450.00
20150714	HILL,GINA-ATTORNEY	\$1,190.00
20150721	HILL,GINA-ATTORNEY	\$220.00
20150714	HIRED HANDS, INC.	\$400.00
20150728	HIRED HANDS, INC.	\$490.00
20150721	HOLLAND, JOE	\$165.60
20150714	HOLLAND,JOHN-ATTORNEY	\$550.00
20150721	HOLLAND,JOHN-ATTORNEY	\$800.00
20150728	HOLLAND,JOHN-ATTORNEY	\$750.00
20150714	HOME DEPOT (DENTON)	\$322.20
20150714	HOME DEPOT (DENTON)	\$507.00
20150714	HOME DEPOT (ROANOKE)	\$31.04
20150721	HOPE STRATEGIES COUNSELING	\$639.00
20150721	HORN, MARY	\$121.24
20150721	HOTEL RESORT PROPERTIES, LLLP	\$488.22
20150721	HUTCHERSON INSURANCE GROUP	\$50.00
20150714	HUTTON COMMUNICATIONS	\$380.00
20150728	HUTTON COMMUNICATIONS	\$65.00
20150728	I. C. S.	\$275.00
20150721	IATDP	\$275.00
20150728	ICARE OFFENDER SOLUTIONS, INC	\$1,021.00
20150728	ICARE OFFENDER SOLUTIONS, INC	\$138.90
20150721	INDUSTRIAL CONTAMINATION	\$900.00
20150714	INLAND TRUCK PARTS	\$61.99
20150721	INLAND TRUCK PARTS	\$888.08
20150728	INLAND TRUCK PARTS	\$711.48
20150714	INSTANT PEOPLE CHECK	\$756.00
20150702	INTERNAL REVENUE SERVICE	\$116.00
20150717	INTERNAL REVENUE SERVICE	\$116.00
20150731	INTERNAL REVENUE SERVICE	\$116.00
20150721	JAGOE PUBLIC CO.	\$1,937.49
20150728	JAMAL MUBARAK, MD dba	\$46.73
20150714	JAMES ALAN R. WHEELER	\$825.00
20150728	JAMES ALAN R. WHEELER	\$1,125.00

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Check Date	Vendor Name	Net Check Amount
20150728	JAMES CHRISTOPHER ABEL	\$200.00
20150714	JAMES HOLMES, ET AL	\$27.86
20150728	JAMES JANITORIAL SERVICES	\$103.28
20150714	JAMES WOOD AUTO PARK	\$462.97
20150721	JAMES WOOD AUTO PARK	\$775.51
20150728	JANE KLINE	\$115.00
20150728	JANE SCHUMANN	\$120.00
20150721	JAY HAMDAN	\$251.20
20150721	JAY'S UPHOLSTERY	\$332.55
20150714	JEFFREY FLETCHER	\$325.00
20150714	JENNIFER CALDERON	\$37.95
20150714	JENNIFER L HARBOUR	\$379.80
20150714	JENNIFER PICKLER	\$13.80
20150728	JENNIFER S RYAN	\$1,709.95
20150721	JENNY HOYT	\$379.98
20150728	JERRY PARR	\$600.00
20150714	JOHN HARGROVE	\$60.00
20150714	JONES MCCLURE PUBLISHING	\$902.00
20150714	JONES MCCLURE PUBLISHING	\$130.00
20150721	JONES MCCLURE PUBLISHING	\$99.00
20150714	JOSH HEALY DBA W HEALY PLLC	\$500.00
20150721	JOSH HEALY DBA W HEALY PLLC	\$800.00
20150714	JPMORGAN CHASE BANK, NA	\$305.31
20150728	JTS	\$1,009.63
20150714	JUANITA PAVLICK	\$365.56
20150721	JUDGE VICKI ISAACKS	\$57.74
20150728	JUDGE VICKI ISAACKS	\$288.70
20150714	JULI TINER ORTEGA, LCSW	\$1,800.00
20150721	JULIE PHILLIPS	\$135.00
20150714	KARL KLEMENT FORD MERCURY	\$34.64
20150721	KARL KLEMENT FORD MERCURY	\$12.34
20150721	KATHI R TURNER,LCSW,ACSW	\$150.00
20150728	KATHRYN (KAMI) GILDERSLEEVE	\$4.60
20150721	KELSEY JISTEL	\$30.00
20150714	KHAN, HAIDER	\$510.00
20150714	KIESEL, MICHAEL ATTY AT LAW	\$500.00
20150728	KIESEL, MICHAEL ATTY AT LAW	\$250.00
20150714	KIMBERLY SHANKLIN, ATTY	\$1,500.00
20150721	KIMBERLY SHANKLIN, ATTY	\$275.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150728	KIMBERLY SHANKLIN, ATTY	\$1,375.00
20150714	KING, BRIAN	\$35.65
20150714	KIRBY-SMITH MACHINERY, INC.	\$257.92
20150728	KIT WENDT	\$6.33
20150714	KLINKE,KATY-ATTORNEY	\$975.00
20150714	KNAPP LAW OFFICE	\$1,150.00
20150721	KNAPP LAW OFFICE	\$1,500.00
20150714	KNOWLES PUBLISHING, INC.	\$100.36
20150714	KONE INC.	\$1,875.00
20150721	KONE INC.	\$95.00
20150728	KONE INC.	\$1,875.00
20150714	KOSSMAN,DANIEL-ATTORNEY	\$1,225.00
20150728	KOSSMAN,DANIEL-ATTORNEY	\$925.00
20150714	KROGER	\$22.99
20150714	KUZMICH LAW FIRM, P.C.	\$1,825.00
20150714	KYNA SINCLAIR	\$593.98
20150714	L-3 COMMUNICATIONS SECURITY &	\$1,500.00
20150721	LA TORRETTA LAKE RESORT/SPA	\$447.48
20150714	LABORATORY CORPORATION OF	\$18.71
20150721	LABORATORY CORPORATION OF	\$349.87
20150728	LABORATORY CORPORATION OF	\$576.78
20150714	LANDMARK EQUIPMENT	\$840.55
20150721	LANDMARK EQUIPMENT	\$582.35
20150728	LANDMARK EQUIPMENT	\$121.20
20150721	LANNIE NOBLE	\$135.00
20150714	LARRY BELL, MS, LCDC, QMHP	\$695.00
20150714	LASER PROS INTERNATIONAL	\$245.00
20150721	LASER PROS INTERNATIONAL	\$235.52
20150728	LASETER, KIMBERLY	\$322.25
20150728	LAURI RECTOR FROHBIETER	\$453.93
20150714	LAW OFC OF MONICA KHIRALLAH	\$725.00
20150721	LAW OFC OF MONICA KHIRALLAH	\$1,175.00
20150728	LAW OFC OF MONICA KHIRALLAH	\$875.00
20150714	LAW OFFICE OF BRENT D. BOWEN	\$1,918.75
20150714	LAW OFFICE OF DIANNA ROBERTSON	\$175.00
20150728	LAW OFFICE OF DIANNA ROBERTSON	\$180.00
20150728	LAW OFFICE OF STEPHEN LONGORIA	\$500.00
20150714	LAW OFFICE-CHRISTOPHER JONES	\$500.00
20150728	LAW OFFICES OF EFRAIN SAIN	\$1,830.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150714	LAWRENCE A SHAFRON, MD, PA	\$0.00
20150714	LAWRENCE A SHAFRON, MD, PA	\$1,615.00
20150728	LAWRENCE A SHAFRON, MD, PA	\$220.00
20150728	LEADERSHIP DENTON	\$350.00
20150721	LEGAL DIRECTORIES PUB.	\$84.50
20150714	LEGGETT, MATT	\$709.50
20150714	LESLIE FREEMAN	\$18.66
20150714	LEWISVILLE NEUROLOGY P.A.	\$270.00
20150714	LEXISNEXIS	\$52.00
20150721	LEXISNEXIS	\$153.00
20150721	LEXISNEXIS	\$75.00
20150728	LEXISNEXIS	\$50.00
20150728	LEXISNEXIS	\$543.84
20150728	LEXISNEXIS	\$543.84
20150714	LIBRARY WORLD, INC	\$439.00
20150714	LINDSEY ALAYNE PRUITT	\$1,625.00
20150721	LINDSEY ALAYNE PRUITT	\$300.00
20150728	LINDSEY ALAYNE PRUITT	\$900.00
20150714	LLOYD & DUPUY, PLLC	\$500.00
20150728	LLOYD & DUPUY, PLLC	\$880.00
20150721	LOAN NGUYEN	\$375.00
20150728	LOGICAL SOLUTIONS, INC.	\$1,140.00
20150714	LONGHORN, INC.	\$87.50
20150728	LONGHORN, INC.	\$1,235.44
20150721	LOVE THERAPY	\$50.00
20150714	LOVELACE NURSERY	\$1,050.00
20150714	LOWE'S HOME CENTERS INC.	\$87.72
20150721	LOWE'S HOME CENTERS INC.	\$102.30
20150721	LOWE'S HOME CENTERS INC.	\$214.15
20150728	LOWE'S HOME CENTERS INC.	\$1,372.77
20150721	MAIN STREET CAR WASH	\$15.00
20150728	MALDONADO, MELISSA/ATTY	\$225.00
20150714	MANKIN, KERI	\$19.55
20150714	MANTEK	\$236.35
20150721	MANTEK	\$284.10
20150728	MANTEK	\$1,027.87
20150714	MARISSA ELLIOTT	\$189.99
20150714	MARK'S PLUMBING PARTS	\$526.68
20150721	MARK'S PLUMBING PARTS	\$604.50

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150728	MARRIOTT RIVER CENTER	\$859.28
20150728	MARRIOTT RIVER CENTER	\$859.28
20150728	MARRIOTT RIVER CENTER	\$859.28
20150728	MARRIOTT RIVER CENTER	\$859.28
20150728	MARRIOTT RIVER CENTER	\$859.28
20150728	MARRIOTT RIVER CENTER	\$859.28
20150721	MARSH & PAINE	\$580.00
20150728	MARSH & PAINE	\$1,617.50
20150714	MARTIN, KERRY	\$91.02
20150721	MARTIN, KERRY	\$135.00
20150714	MARTIN, CHARLES-ATTORNEY	\$660.00
20150714	MARVIN HUNT	\$439.76
20150728	MARVIN HUNT	\$243.03
20150728	MATTHEW BENDER & CO INC	\$811.55
20150728	MATTHEWS, SHIELS, PEARCE,	\$60.00
20150714	MCCREARY, VESELKA, BRAGG &	\$424.20
20150721	MCCREARY, VESELKA, BRAGG &	\$644.70
20150728	MCCREARY, VESELKA, BRAGG &	\$281.33
20150714	METROPOLITAN ANESTHESIA CONS	\$128.94
20150721	MHC MEDICAL PRODUCTS	\$905.88
20150714	MICA DOW	\$1,200.00
20150721	MICA DOW	\$600.00
20150728	MICA DOW	\$600.00
20150714	MICHAEL CHIMARYS POLYGRAPH SEF	\$200.00
20150721	MICHAEL CHIMARYS POLYGRAPH SEF	\$120.00
20150721	MICHAEL MEYER P.C.-ATTORNEY	\$1,668.75
20150714	MICHAEL PAINE	\$1,211.16
20150714	MICHAEL PITTMAN, MD, PA	\$1,950.00
20150721	MILLER UNIFORMS & EMBLEMS, INC	\$238.13
20150728	MILLER UNIFORMS & EMBLEMS, INC	\$212.20
20150721	MILLER, NATHAN-ATTY	\$825.00
20150728	MILLER, NATHAN-ATTY	\$831.25
20150721	MILWAUKEE CNTY SHERIFF'S OFC	\$61.00
20150721	MOLSBEE, SHEENA	\$54.05
20150714	MOORE SUPPLY CO.	\$917.29
20150721	MOORE SUPPLY CO.	\$354.51
20150714	MORYAN, A.I.- M.D., FACP	\$1,025.00
20150714	MOUNT, GEORGE R- PH.D.	\$300.00
20150721	MOUNT, GEORGE R- PH.D.	\$400.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150728	MOUNT, GEORGE R- PH.D.	\$200.00
20150721	MUENSTER GARDEN CENTER	\$56.12
20150721	MULKEY-MASON/JACK SCHMITZ	\$775.00
20150714	MUSTANG SPECIAL UTILITY DISTRI	\$573.57
20150721	NANCY R CARLTON	\$200.00
20150728	NANCY R CARLTON	\$280.00
20150714	NAPA DENTON	\$0.00
20150714	NAPA DENTON	\$0.00
20150714	NAPA DENTON	\$186.22
20150721	NAPA DENTON	\$254.40
20150721	NAPA DENTON	\$258.36
20150721	NATIONAL DATE STAMP	\$20.00
20150728	NATIONAL SAFETY COUNCIL	\$789.99
20150714	NINE, KRISTINE	\$68.43
20150714	NOBLE, DECARLO, MD	\$247.00
20150714	NOBLE, DECARLO, MD	\$1,957.00
20150714	NOBLE, DECARLO, MD	\$1,580.00
20150728	NOBLE, DECARLO, MD	\$801.00
20150721	NORTH TEXAS HAND CENTER PA	\$161.99
20150714	NORTH TEXAS MARINE	\$166.82
20150728	NORTH TEXAS REGIONAL LAB	\$690.00
20150728	NORTH TEXAS SALES	\$595.00
20150721	NORTH TEXAS TOLLWAY AUTH-TOLLS	\$15.04
20150728	NORTH TEXAS TOLLWAY AUTH-TOLLS	\$19.54
20150728	NORTH TEXAS TOLLWAY AUTH-TOLLS	\$4.94
20150728	NORTH TX GASTROENTEROLOGY,PA	\$46.73
20150728	NORTHERN TOOL & EQUIPMENT	\$109.99
20150714	O'REILLY AUTO PARTS	\$0.00
20150714	O'REILLY AUTO PARTS	\$0.00
20150721	O'REILLY AUTO PARTS	\$128.35
20150728	O'REILLY AUTO PARTS	\$43.77
20150714	O'REILLY AUTO PARTS RB	\$263.35
20150714	OBAYANJU, OLYBYKOLA	\$325.00
20150728	OBAYANJU, OLYBYKOLA	\$600.00
20150714	OFFICE DEPOT - DENTON	\$1,850.10
20150721	OFFICE/ATTORNEY GENERAL/RESTIT	\$630.49
20150728	OLD REPUBLIC SURETY CO	\$50.00
20150714	OLIVER, CHANCE - ATTORNEY	\$850.00
20150728	OLIVER, CHANCE - ATTORNEY	\$950.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150714	ONE WORLD LANGUAGE SOLUTIONS	\$380.00
20150721	OXIDE FLORAL	\$48.00
20150721	OZARKA DRINKING WATER	\$25.71
20150721	PAPILLON COUNSELING, LLC	\$749.00
20150721	PARALEGAL DIVISION	\$225.00
20150721	PARAMOUNT CARDIOVASCULAR	\$97.30
20150728	PARAMOUNT CARDIOVASCULAR	\$131.49
20150714	PARKER LEGAL CENTER	\$160.00
20150714	PARTSMASTER	\$248.43
20150728	PATHADVANTAGE ASSOCIATED,PA	\$70.57
20150714	PATTY TRESS-ATTORNEY	\$0.00
20150728	PATTY TRESS-ATTORNEY	\$700.00
20150728	PAUL HIEMKE	\$676.93
20150728	PAULA C FLOWERDAY	\$410.00
20150721	PAULA PASCHAL	\$135.00
20150728	PC MALL - GOV	\$232.61
20150721	PECAN BRANCH COUNSELING	\$1,366.00
20150721	PEREZ, VICTORIA - CSCD	\$110.00
20150702	PERFORMANT RECOVERY, INC.	\$67.00
20150702	PERFORMANT RECOVERY, INC.	\$315.00
20150717	PERFORMANT RECOVERY, INC.	\$67.00
20150717	PERFORMANT RECOVERY, INC.	\$315.00
20150731	PERFORMANT RECOVERY, INC.	\$67.00
20150731	PERFORMANT RECOVERY, INC.	\$315.00
20150714	PERRY, TRICIA	\$620.00
20150721	PERRY, TRICIA	\$1,087.50
20150702	PHEAA	\$179.00
20150717	PHEAA	\$179.00
20150731	PHEAA	\$179.00
20150721	PINNACLE HEALTH TECHNOLOGIES	\$1,060.00
20150728	PITNEY BOWES	\$300.00
20150721	PITNEY BOWES, INC	\$213.00
20150728	POMPOSELLI, JERRY	\$71.88
20150728	POWERS, TIM ATTORNEY	\$644.00
20150714	PRAXAIR DISTRIBUTION, INC.	\$130.94
20150714	PRAXAIR DISTRIBUTION, INC.	\$78.86
20150728	PREFERRED IMAGING OF CORINTH,	\$886.40
20150714	PREFERRED IMAGING OF DENTON	\$1,413.00
20150714	PREFERRED IMAGING OF DENTON	\$87.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150728	PREFERRED IMAGING OF DENTON	\$932.52
20150714	PRESIDIO NETWORKED SOLUTIONS	\$1,320.00
20150714	PRICE, DAVID W.- M.D.	\$360.00
20150721	PROGRESSIVE WASTE SOLUTIONS	\$576.73
20150721	PROGRESSIVE WASTE SOLUTIONS	\$63.94
20150714	PRUDENCE M. SANCHEZ	\$80.00
20150714	PUBLICDATA.COM	\$85.00
20150721	PURVIS INDUSTRIES	\$1,114.25
20150728	PURVIS INDUSTRIES	\$122.62
20150714	QUALICARE LANDSCAPE SVCS, INC	\$825.00
20150714	QUESTCARE MEDICAL SERVICES	\$0.00
20150714	QUESTCARE MEDICAL SERVICES	\$1,479.40
20150721	QUESTCARE MEDICAL SERVICES	\$291.95
20150728	QUESTCARE MEDICAL SERVICES	\$134.03
20150714	R.B. EVERETT & CO.	\$694.42
20150714	RACHEL KELLEY	\$50.02
20150728	RAESZ,CHRIS-ATTORNEY	\$675.00
20150728	RAINEY, CAROL	\$191.48
20150714	RALPH D DOWDEN - ATTY	\$500.00
20150714	RAMEY & KING INSURANCE	\$71.00
20150721	RAMEY & KING INSURANCE	\$426.00
20150721	RANCH HAND RESCUE	\$1,716.00
20150714	RAY ROSE	\$428.87
20150714	RDO EQUIPMENT CO.	\$125.57
20150721	RDO EQUIPMENT CO.	\$1,557.64
20150721	REBECCA LIVELY LAW, P.C.	\$375.00
20150721	RECOVERY HEALTHCARE CORP	\$160.00
20150714	REESE,STEPHEN-ATTORNEY	\$700.00
20150721	REESE,STEPHEN-ATTORNEY	\$340.00
20150728	REESE,STEPHEN-ATTORNEY	\$340.00
20150728	REGENCY LIGHTING	\$221.40
20150714	RENTZ, JOHN CURTIS, LAW OFFICE	\$1,300.00
20150721	RENTZ, JOHN CURTIS, LAW OFFICE	\$330.00
20150714	REPUBLIC SERVICES	\$1,045.30
20150714	REPUBLIC SERVICES	\$965.16
20150721	REPUBLIC SERVICES	\$62.85
20150721	REPUBLIC SERVICES	\$106.50
20150721	RETINA INSTITUTE OF TEXAS	\$1,490.72
20150721	REVES & ASSOCIATES COUNSELING	\$1,597.50

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150721	REVES & ASSOCIATES COUNSELING	\$492.00
20150714	RHONDA SHIRLEY	\$400.00
20150721	RICOH PROD. PRINT SOLUTIONS	\$1,317.00
20150714	RIVERA LAW FIRM, PC	\$600.00
20150728	RIVERA LAW FIRM, PC	\$1,185.00
20150714	ROACH, BRENT	\$92.00
20150714	ROANOKE WATER DEPT	\$146.16
20150728	ROBERT J HARDEN	\$600.00
20150714	ROBERT MURPHY	\$270.25
20150714	ROBIN HILL	\$62.10
20150728	ROCKER AUTOGLASS	\$188.00
20150714	RODERICK CREDIT	\$254.15
20150714	RODZINA INDUSTRIES	\$287.75
20150721	RODZINA INDUSTRIES	\$30.75
20150728	RODZINA INDUSTRIES	\$36.15
20150714	ROGER M. YALE-ATTORNEY	\$923.16
20150714	ROGERS, THERESA	\$14.95
20150714	ROSS LAW OFFICES, P.C.	\$300.00
20150721	ROSS LAW OFFICES, P.C.	\$125.00
20150728	ROSS LAW OFFICES, P.C.	\$375.00
20150714	ROY T. RHODES	\$26.45
20150721	RUTHERFORD, DELBERT	\$120.00
20150714	RUYLE, CHRIS	\$59.75
20150714	RYAN SANFORD	\$226.55
20150714	SARAH SCHULTE	\$1,260.00
20150721	SARAH SCHULTE	\$495.00
20150728	SARAH SCHULTE	\$660.00
20150721	SCOTT ALLAN BEVERS	\$1,370.00
20150728	SCOTT BROWN PROPERTIES, INC	\$400.00
20150714	SCOTT/MERRIMAN, INC.	\$1,128.00
20150721	SEALCO LLC	\$656.00
20150721	SEAN STOKES dba LIFEWAY	\$450.00
20150714	SERA, GENE-ATTORNEY	\$937.50
20150714	SETH FULLER	\$860.00
20150721	SETH FULLER	\$300.00
20150714	SHAMEELA KESHAVJEE	\$65.00
20150714	SHARP FAMILY SERVICES	\$1,725.00
20150721	SHARP FAMILY SERVICES	\$600.00
20150721	SHARP FAMILY SERVICES	\$1,952.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150728	SHEGUIT, LINDSEY	\$443.57
20150714	SHELTON, MARGARET-ATTY	\$1,650.00
20150721	SHELTON, MARGARET-ATTY	\$800.00
20150714	SHERWIN-WILLIAMS	\$308.95
20150721	SHERWIN-WILLIAMS	\$81.95
20150714	SHOVLIN, MATT	\$54.05
20150714	SHRED-IT US JV LLC	\$85.00
20150721	SHRED-IT US JV LLC	\$1,492.10
20150721	SHSU-CMIT	\$225.00
20150728	SIGN A RAMA	\$1,505.00
20150714	SIMONE LEGAL, INC	\$1,275.00
20150714	SIMPLEX GRINNELL	\$1,606.46
20150728	SIMS, ERVETTE - ATTY	\$180.00
20150728	SIRCHIE FINGER PRINT LAB	\$1,500.00
20150721	SKILLPATH SEMINARS	\$398.00
20150714	SLAY MEMORIAL FUNERAL HOME	\$775.00
20150714	SMART START	\$187.00
20150721	SMITH, JOSHUA D.-ATTY	\$500.00
20150728	SMITH, JOSHUA D.-ATTY	\$400.00
20150714	SMITH,ROBERT- MD	\$256.00
20150714	SMITH,ROBERT- MD	\$33.27
20150714	SOFTWARE HOUSE/SHI	\$127.00
20150728	SOFTWARE HOUSE/SHI	\$1,490.00
20150721	SOHAIL OMAR	\$71.30
20150714	SOTO, JONATHAN	\$156.40
20150721	SOUTHERN COMPUTER WAREHOUSE	\$814.20
20150721	SOUTHERN COMPUTER WAREHOUSE	\$74.83
20150728	SOUTHERN COMPUTER WAREHOUSE	\$536.91
20150721	SOUTHWEST DISTRIBUTING CO.	\$517.82
20150728	SOUTHWEST DISTRIBUTING CO.	\$1,352.00
20150721	SPARKLETTS	\$239.43
20150721	SPARKLETTS	\$169.55
20150728	SPARKLETTS	\$5.50
20150714	SPECTRUM BUSINESS/CHARTER COM	\$267.69
20150714	SPEEDEE OIL CHANGE & TUNE	\$104.97
20150721	SPEEDEE OIL CHANGE & TUNE	\$38.24
20150728	SPEEDEE OIL CHANGE & TUNE	\$113.74
20150714	SPRINT/NEXTEL	\$253.16
20150714	SPRINT/NEXTEL	\$68.78

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150714	STACEY DVORACEK	\$97.64
20150714	STACY WELCH	\$226.55
20150702	STANDING CHAPTER 13 TRUSTEE	\$336.93
20150717	STANDING CHAPTER 13 TRUSTEE	\$336.93
20150731	STANDING CHAPTER 13 TRUSTEE	\$336.93
20150714	STAPLES ADVANTAGE	\$0.00
20150714	STAPLES ADVANTAGE	\$36.76
20150714	STAPLES ADVANTAGE	\$1,450.60
20150714	STAPLES ADVANTAGE	\$278.33
20150714	STAPLES ADVANTAGE	\$282.12
20150714	STAPLES ADVANTAGE	\$234.00
20150721	STAPLES ADVANTAGE	\$0.00
20150721	STAPLES ADVANTAGE	\$0.00
20150721	STAPLES ADVANTAGE	\$73.96
20150721	STAPLES ADVANTAGE	\$219.29
20150721	STAPLES ADVANTAGE	\$1,018.16
20150721	STAPLES ADVANTAGE	\$831.87
20150728	STAPLES ADVANTAGE	\$0.00
20150728	STAPLES ADVANTAGE	\$295.99
20150728	STAPLES ADVANTAGE	\$1,799.94
20150728	STAPLES ADVANTAGE	\$408.52
20150728	STAPLES ADVANTAGE	\$90.29
20150728	STAPLES ADVANTAGE	\$536.96
20150714	STAR LOCAL MEDIA	\$75.00
20150728	STAR LOCAL MEDIA	\$75.00
20150721	STAR NEPHROLOGY, PLLC	\$44.57
20150728	STATE BAR OF TEXAS	\$125.00
20150714	STATE BAR OF TEXAS-CLE	\$555.50
20150728	STATE BAR OF TEXAS-CLE	\$575.00
20150714	STATE COMPTRROLLER	\$511.98
20150728	STATE COMPTRROLLER	\$1,926.00
20150728	STEARNS WEAR	\$308.00
20150714	STERICYCLE, INC.	\$52.92
20150714	STERICYCLE, INC.	\$48.00
20150728	STERICYCLE, INC.	\$600.00
20150728	STERICYCLE, INC.	\$456.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150714	STEVEN RORAI	\$288.65
20150728	STEWART & STEVENSON SVCS	\$566.68
20150714	STEWART,WES-ATTORNEY	\$275.00
20150714	STOFFELS & ASSOCIATES	\$1,899.92
20150728	STOFFELS & ASSOCIATES	\$1,139.94
20150714	STURM WELDING	\$8.68
20150728	SUMMA	\$826.00
20150728	SUN BADGE COMPANY	\$537.50
20150714	SUNGARD PUBLIC SECTOR, INC.	\$503.94
20150728	SUPERIOR COURT OF CALIFORNIA	\$91.50
20150728	SWALL/SW ASSN OF LAW LIBRARIES	\$15.00
20150728	SWALL/SW ASSN OF LAW LIBRARIES	\$15.00
20150714	SWEPSTON, DAWN	\$120.00
20150721	SWEPSTON, DAWN	\$1,855.00
20150714	T.K. STASTNY	\$307.05
20150721	TACA/SAM HOUSTON STATE UNIV	\$325.00
20150714	TAMMY L. SCHMIDT, RN,CFN,CA-CO	\$450.00
20150721	TARA KELLY	\$70.00
20150728	TASER INTERNATIONAL	\$286.46
20150714	TATE,CAREN	\$69.29
20150721	TEAGUE NALL & PERKINS,INC	\$1,424.16
20150714	TEFERA, CHRISTACHIA	\$978.65
20150721	TERRELL COUNSELING	\$360.00
20150721	TERRELL COUNSELING	\$50.00
20150721	TERRY, CHERYL	\$18.40
20150714	TEXAS A&M HEALTH SCIENCE	\$300.00
20150721	TEXAS COLLEGE OF	\$400.00
20150721	TEXAS COLLEGE OF	\$400.00
20150728	TEXAS COMMISSION/ENVIRONMENTAL	\$325.00
20150728	TEXAS COMMUNITY PHARMACY SRVC	\$439.05
20150721	TEXAS DEPT OF STATE HEALTH	\$1,326.75
20150728	TEXAS DEPT OF STATE HEALTH SVC	\$86.00
20150728	TEXAS DIST & CO ATTY ASSN	\$400.00
20150728	TEXAS DISTRICT COURT ALLIANCE	\$150.00
20150714	TEXAS FURNITURE SOURCE	\$356.24
20150721	TEXAS HEALTH PHYSICIANS GROUP	\$542.90
20150728	TEXAS HEALTH PHYSICIANS GROUP	\$22.14
20150721	TEXAS INFORMATION MANAGEMENT S	\$7.56
20150728	TEXAS JAIL ASSOCIATION	\$30.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150721	TEXAS MEDICINE RESOURCES	\$185.02
20150728	TEXAS MUNICIPAL COURT/JUSTICE	\$36.00
20150721	TEXAS MUNICIPAL COURTS ED CTR	\$150.00
20150721	TEXAS MUNICIPAL COURTS ED CTR	\$150.00
20150721	TEXAS NARCOTICS OFFICERS ASSN	\$900.00
20150721	TEXAS PREMIER COUNSELING	\$1,750.00
20150714	TEXAS RADIOLOGY ASSOCIATES	\$1,373.00
20150728	TEXAS RADIOLOGY ASSOCIATES	\$0.00
20150728	TEXAS RADIOLOGY ASSOCIATES	\$13.10
20150714	TEXAS RETINA ASSOCIATES	\$380.00
20150728	TEXAS RETINA ASSOCIATES	\$100.00
20150714	TEXAS STATE UNIVERSITY	\$150.00
20150714	TEXAS STRIPES	\$400.00
20150728	TEXAS UROLOGY	\$46.73
20150714	TEXAS WATER TECHNOLOGIES, LLC	\$1,453.33
20150702	TGSLC	\$1,026.00
20150717	TGSLC	\$1,174.00
20150731	TGSLC	\$1,174.00
20150728	THE AMERICAN LEGION	\$40.00
20150728	THE JIMENEZ LAW FIRM,P.C.	\$260.00
20150728	THOMAS E. PIWONKA MD PA	\$128.94
20150714	THU BUI	\$1,461.44
20150728	TIM SHEPHERD, MD PA	\$71.93
20150721	TIME MASTERS	\$20.00
20150714	TIME WARNER CABLE	\$115.81
20150721	TIME WARNER CABLE BUSINESS	\$99.82
20150721	TINA ARNOLD	\$800.00
20150714	TOM TACKETT	\$60.38
20150721	TOWERY, ROGER-VISIT JDG	\$342.60
20150714	Tri-State Filing Systems, Inc	\$160.00
20150714	TRACTOR SUPPLY	\$49.99
20150721	TRANSUNION RISK & ALT DATA SOL	\$111.00
20150728	TRANHAM,BILL-ATTORNEY	\$765.00
20150702	TREASURER OF VIRGINIA	\$149.05
20150717	TREASURER OF VIRGINIA	\$149.05
20150731	TREASURER OF VIRGINIA	\$149.05
20150721	TRI-ED DISTRIBUTION	\$76.73
20150728	TXU ENERGY	\$62.55
20150714	TYLER PHILLIPS	\$147.37

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150714	TYLER TECHNOLOGIES	\$1,155.00
20150714	U.S. BANK	\$400.00
20150702	U.S. DEPARTMENT OF EDUCATION	\$420.56
20150717	U.S. DEPARTMENT OF EDUCATION	\$420.56
20150731	U.S. DEPARTMENT OF EDUCATION	\$420.56
20150714	U.S. POSTMASTER	\$800.00
20150714	U.S. POSTMASTER	\$294.00
20150721	UNDERWOOD, BRANDI	\$460.00
20150714	UNITED PARCEL SERVICE	\$29.12
20150721	UNITED PARCEL SERVICE	\$18.89
20150714	UNITED REFRIGERATION	\$751.07
20150702	UNITED STATES TREASURY	\$150.00
20150717	UNITED STATES TREASURY	\$120.00
20150717	UNITED STATES TREASURY	\$150.00
20150731	UNITED STATES TREASURY	\$150.00
20150702	UNITED WAY OF DENTON	\$402.85
20150717	UNITED WAY OF DENTON	\$402.85
20150731	UNITED WAY OF DENTON	\$402.85
20150721	UNIVERSAL LUBRICANTS	\$767.80
20150721	URBAN RECORDERS ALLIANCE	\$100.00
20150714	US BANK VOYAGER FLEET SYS	\$201.38
20150714	US BANK VOYAGER FLEET SYS	\$49.33
20150728	UT SOUTHWESTERN - MSP	\$161.00
20150714	VALLIANI, FARIDA-MD PA	\$46.73
20150714	VAN ZILE, DAMIAN	\$70.15
20150728	VAN ZILE, DAMIAN	\$36.80
20150714	VANZURA, RON-ATTORNEY	\$0.00
20150714	VANZURA, RON-ATTORNEY	\$0.00
20150714	VANZURA, RON-ATTORNEY	\$0.00
20150714	VARIVERGE	\$578.38
20150721	VARIVERGE	\$531.71
20150728	VENTURA, CHRISTINE-ATTY	\$675.00
20150714	VERIZON	\$117.40
20150714	VERIZON	\$403.54
20150721	VERIZON	\$210.77
20150721	VERIZON	\$676.73
20150721	VERIZON	\$32.64
20150728	VERIZON	\$210.77
20150728	VERIZON	\$797.39

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150728	VERIZON	\$313.65
20150714	VERIZON WIRELESS	\$37.99
20150714	VERIZON WIRELESS	\$649.32
20150728	VERIZON WIRELESS	\$601.25
20150728	VERIZON WIRELESS	\$374.13
20150728	VERIZON WIRELESS	\$94.10
20150714	VICTOR AMADOR, ATTORNEY AT LAW	\$800.00
20150721	VICTOR AMADOR, ATTORNEY AT LAW	\$952.50
20150728	VICTOR AMADOR, ATTORNEY AT LAW	\$837.50
20150714	VOSS LIGHTING	\$751.07
20150728	VOSS LIGHTING	\$365.18
20150721	W. TWO PLUS, INC.	\$767.63
20150714	WACKER,DAVID-ATTORNEY	\$360.00
20150728	WACKER,DAVID-ATTORNEY	\$680.00
20150714	WALMART COMMUNITY	\$341.49
20150721	WARZWICK, ANNET	\$34.50
20150714	WASTE MANAGEMENT, INC.	\$225.12
20150721	WATTS, GARY-MD	\$148.78
20150714	WENDY MOSER	\$35.96
20150721	WENDY MOSER	\$11.50
20150721	WEST INFO. PUBLISHING GROUP	\$641.33
20150721	WHITE CAP CONST. SUPPLY	\$82.51
20150728	WHITE CAP CONST. SUPPLY	\$38.80
20150714	WICHITA COUNTY	\$1,020.00
20150714	WILEY,ROBERT-ATTORNEY	\$1,000.00
20150721	WILEY,ROBERT-ATTORNEY	\$550.00
20150728	WILEY,ROBERT-ATTORNEY	\$785.00
20150714	WILKINSON, KATHRYN	\$65.00
20150728	WILLENBORG, MICHAEL-MD PA	\$44.28
20150721	WILLINGHAM, LESLIE	\$305.00
20150714	WOLTERS KLUWER LAW & BUSINESS	\$1,296.00
20150714	WOMENS CENTER	\$101.52
20150714	WOODROW GRAHAM	\$60.00
20150714	WORLDPOINT	\$1,946.66
20150714	WRIGHT, DAVID C-ATTORNEY	\$1,900.00
20150721	WRIGHT, DAVID C-ATTORNEY	\$140.00
20150728	WRIGHT, JULIE D.	\$120.00
20150714	XEROX CORPORATION	\$422.40
20150714	YULIANTO, BUDI	\$72.45

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20150721	ZED SECURITY LLC	\$87.00
		\$450,728.19