

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160412	#1 A LIFESAFER OF TEXAS	\$324.22
20160426	84 LUMBER	\$175.80
20160412	911 ETC, INC.	\$691.95
20160412	A-1 PORTA PRIVY	\$350.32
20160419	A-1 PORTA PRIVY	\$173.36
20160426	AAA DENTON FIRE & SAFETY	\$282.50
20160412	AAA TRUCK PARTS	\$174.00
20160426	AAF INTERNATIONAL	\$581.93
20160405	ABBA STAFFING	\$1,382.40
20160412	ABBA STAFFING	\$696.32
20160412	ABBA STAFFING	\$76.80
20160412	ABBA STAFFING	\$1,192.32
20160419	ABBA STAFFING	\$1,382.40
20160426	ABBA STAFFING	\$1,382.40
20160412	ABERNATHY, BOBBY	\$123.12
20160419	ABP TECHNOLOGY	\$1,225.60
20160426	ABP TECHNOLOGY	\$335.50
20160412	ACCENTO/LANGUAGE COMPANY	\$288.40
20160419	ACTION AUTO UPHOLSTERY	\$350.00
20160419	ACUTE SURGICAL CARE SPECIALIST	\$222.31
20160419	ADAME, DEREK A PC	\$400.00
20160426	ADAME, DEREK A PC	\$400.00
20160412	ADELSTEIN, SHERRI	\$120.00
20160426	ADVANCECARE VETERINARY HOSPITAL	\$35.00
20160412	ADVANCED PHYSICAL THERAPY, INC	\$250.00
20160419	ADVANCED PHYSICAL THERAPY, INC	\$125.00
20160419	ADVANTAGE SELF STORAGE	\$1,177.30
20160426	AGENCY 405/CRIME RECORDS SRVC	\$36.00
20160426	AGENCY360	\$1,194.00
20160426	AGENCY360	\$597.00
20160405	AIIM INTERNATIONAL	\$169.00
20160405	AIRGAS USA, LLC-CENTRAL DIV	\$75.00
20160412	AIRGAS USA, LLC-CENTRAL DIV	\$25.00
20160426	ALERE TOXICOLOGY SERVICES, INC	\$406.00
20160419	ALMA'S FASHIONS	\$40.00
20160412	ALTEC LANGUAGE & TRANS LLC.	\$0.00
20160419	ALTEC LANGUAGE & TRANS LLC.	\$1,825.00
20160419	ALTEC LANGUAGE & TRANS LLC.	\$1,385.00
20160426	ALTEC LANGUAGE & TRANS LLC.	\$875.00

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20160426	ALTEC LANGUAGE & TRANS LLC.	\$150.00
20160412	AMANDA GONZALEZ	\$493.16
20160412	AMANDA SEHR	\$150.00
20160412	AMANDA SEHR	\$650.00
20160419	AMANDA SEHR	\$150.00
20160419	AMANDA SEHR	\$640.00
20160419	AMANDA SEHR	\$160.00
20160419	AMANDA SEHR	\$650.00
20160405	AMAZON.COM 60457 8781 89447	\$207.93
20160405	AMAZON.COM 60457 8781 89447	\$110.91
20160412	AMAZON.COM 60457 8781 89447	\$37.00
20160426	AMAZON.COM 60457 8781 89447	\$0.00
20160426	AMAZON.COM 60457 8781 89447	\$1,640.27
20160426	AMAZON.COM 60457 8781 89447	\$432.26
20160426	AMAZON.COM 60457 8781 89447	\$103.06
20160426	AMAZON.COM 60457 8781 89447	\$450.01
20160412	AMERICAN MEDICAL LABS	\$47.00
20160426	AMERICAN ASSOCIATION/LAW LIBS	\$484.00
20160426	AMERICAN FIRE PROTECTION GROUP	\$1,050.00
20160412	AMERICAN RED CROSS	\$162.00
20160412	AMERICAN SCREENING CORP.	\$776.25
20160405	AMERICAN SOLUTIONS FOR BUSINES	\$740.56
20160412	AMERICAN SOLUTIONS FOR BUSINES	\$393.80
20160419	AMERICAN SOLUTIONS FOR BUSINES	\$1,267.20
20160426	AMERICAN SOLUTIONS FOR BUSINES	\$127.27
20160419	AMERICAN TIRE DISTRIBUTORS	\$675.32
20160419	AMY RYBOLT	\$438.97
20160426	AMYX, KRYSTAL	\$1.73
20160412	ANATOMICAL MEDICAL LABORATORIE	\$172.38
20160419	ANDRE WHITE	\$346.00
20160412	ANDREA C. TIMMONS	\$1,500.00
20160426	ANDREA WEILACHER	\$120.00
20160426	ANDY EADS	\$156.00
20160426	ANGELINO, JAMES-ATTY	\$500.00
20160412	ANGIE N N'DUKA LAW FIRM, PLLC	\$555.00
20160419	ANGIE N N'DUKA LAW FIRM, PLLC	\$200.00
20160426	ANGIE N N'DUKA LAW FIRM, PLLC	\$1,025.00
20160405	ANIMAL HOSPITAL ON MILAM ROAD	\$425.00
20160405	ANN YOUNG	\$135.00

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20160426	ANSWERFIRST COMMUNICATIONS	\$162.98
20160412	ARGYLE WATER SUPPLY CORP.	\$55.67
20160412	ARROW BOLT AND SUPPLY	\$1,532.01
20160419	ASCO ASSOCIATED SUPPLY CO.	\$25.88
20160412	ASSOC OF EAR/NOSE/THROAT	\$585.82
20160426	ASSOC OF EAR/NOSE/THROAT	\$525.20
20160405	ASSOCIATED TIME	\$364.50
20160405	AT&T	\$39.85
20160412	AT&T	\$29.93
20160419	AT&T	\$1,281.01
20160426	AT&T	\$1,184.47
20160405	AT&T LONG DISTANCE	\$34.62
20160419	AT&T LONG DISTANCE	\$30.93
20160426	AT&T LONG DISTANCE	\$27.92
20160405	AT&T MOBILITY	\$810.81
20160405	AT&T MOBILITY	\$336.64
20160405	AT&T MOBILITY	\$225.58
20160405	AT&T MOBILITY	\$227.94
20160405	AT&T MOBILITY	\$118.26
20160426	AT&T MOBILITY	\$810.61
20160426	AT&T MOBILITY	\$336.64
20160426	AT&T MOBILITY	\$221.58
20160426	AT&T MOBILITY	\$174.78
20160426	AT&T MOBILITY	\$118.26
20160426	ATC FREIGHTLINER GROUP dba PRE	\$40.28
20160412	ATMOS ENERGY	\$81.35
20160412	ATMOS ENERGY	\$161.58
20160412	ATMOS ENERGY	\$43.31
20160419	ATMOS ENERGY	\$44.58
20160419	ATMOS ENERGY	\$47.10
20160412	AUSTIN RIBBON & COMPUTER	\$679.51
20160412	AUTO ZONE - UNIVERSITY	\$1,039.91
20160412	AUTOMATED BUSINESS SYSTEMS	\$825.00
20160419	AVIS RENT A CAR SYSTEM	\$236.80
20160405	B&H PHOTO	\$117.90
20160419	BAILEY, BEVERLY	\$22.68
20160426	BAKER DISTRIBUTING CO.	\$66.00
20160412	BANE MACHINERY, INC.-FT.WORTH	\$1,435.65
20160412	BARNES BARIATRIC SURGICAL SERV	\$569.46

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20160405	BARRON STONE	\$240.00
20160426	BASSINGER, STEPHANIE	\$248.40
20160412	BERLITZ LANGUAGES	\$140.00
20160426	BEST BUY GOVERNMENT & ED	\$299.99
20160419	BETH ELIZABETH WORKS, LPC, LSO	\$1,045.67
20160419	BIG COUNTRY SUPPLY	\$414.02
20160405	BILL UTTER FORD	\$977.92
20160405	BILL UTTER FORD	\$50.16
20160419	BILL UTTER FORD	\$27.11
20160426	BILL UTTER FORD	\$1,043.47
20160419	BILLY J. GARRETT	\$1,747.50
20160426	BILLY J. GARRETT	\$592.50
20160419	BILLY WILLIS	\$105.79
20160405	BLANCA WHITE	\$787.50
20160412	BLANCA WHITE	\$0.00
20160412	BLANCA WHITE	\$1,637.50
20160419	BLANCA WHITE	\$175.00
20160426	BLANCA WHITE	\$600.00
20160405	BOB BARKER COMPANY, INC	\$1,364.76
20160419	BOB BARKER COMPANY, INC	\$726.87
20160419	BOB BARKER COMPANY, INC	\$779.96
20160419	BOB MARTINEZ	\$374.67
20160426	BOBBI BELMAREZ	\$250.00
20160412	BOBBY GENTRY'S MUFFLER	\$140.00
20160412	BOBBY GENTRY'S MUFFLER	\$50.00
20160405	BODKIN,NIEHAUS,& DICKSON,PLLC	\$370.00
20160419	BODKIN,NIEHAUS,& DICKSON,PLLC	\$500.00
20160426	BODKIN,NIEHAUS,& DICKSON,PLLC	\$1,737.50
20160412	BOLING,REBECCA	\$1,400.00
20160412	BOLIVAR WATER SUPPLY CORP	\$144.44
20160412	BONNER, PATTI	\$17.28
20160412	BOSWELL & MOORE	\$450.00
20160426	BOSWELL & MOORE	\$650.00
20160412	BOWEN LAW GROUP,PLLC	\$500.00
20160419	BOWEN LAW GROUP,PLLC	\$687.50
20160426	BOWEN LAW GROUP,PLLC	\$475.00
20160419	BREADING, LEE ANN-ATTORNEY	\$500.00
20160426	BRITTANY NICHOLS	\$49.00
20160405	BROOKS,RANDY-ATTY	\$1,750.00

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20160412	BROOKS,RANDY-ATTY	\$1,550.00
20160426	BROOKS,RANDY-ATTY	\$600.00
20160412	BROOMFIELD, DUGAN	\$417.80
20160426	BRUCE ISAACKS ATTORNEY AT LAW	\$1,226.25
20160405	BTDI JV LLC	\$0.00
20160405	BTDI JV LLC	\$0.00
20160412	BTDI JV LLC	\$1,680.00
20160412	BTDI JV LLC	\$412.72
20160419	BTDI JV LLC	\$0.00
20160426	BTDI JV LLC	\$0.00
20160426	BTDI JV LLC	\$0.00
20160419	BURKETT, CYNTHIA-PC/LAW OFFICE	\$1,600.00
20160426	BURKETT, CYNTHIA-PC/LAW OFFICE	\$630.00
20160408	CALIFORNIA STATE DISBURSEMENT	\$294.00
20160422	CALIFORNIA STATE DISBURSEMENT	\$294.00
20160419	CAMPBELL, PENNY	\$75.00
20160405	CARDIOLOGY SPECIALISTS	\$163.26
20160412	CARDIOLOGY SPECIALISTS	\$141.00
20160412	CARDIOVASCULAR SPECIALISTS, PA	\$429.73
20160419	CARLTON HUGHES ATTORNEY AT LAW	\$925.00
20160426	CAROL DABNER	\$260.28
20160419	CARRIKER, JULIE RN,CA/CP,SANE	\$450.00
20160412	CASEY BEREND	\$28.62
20160419	CCD COUNSELING, PA	\$200.00
20160419	CDW GOVERNMENT INC	\$317.89
20160419	CDYNE CORPORATION	\$20.03
20160419	CHAD BYNUM	\$11.50
20160419	CHAMP, CATHY - LPC, LSOPT	\$598.50
20160412	CHAN MAUNG	\$174.00
20160412	CHARLES A. RENZ	\$1,394.42
20160405	CHARLES E. BEACHLEY, III	\$642.00
20160412	CHARLES OVERSTREET, PH.D.	\$715.00
20160426	CHARLES OVERSTREET, PH.D.	\$450.00
20160412	CHARM-TEX	\$141.76
20160419	CHARM-TEX	\$298.80
20160419	CHARM-TEX	\$206.30
20160412	CHARNEY, F.JEFFREY M.D.	\$46.73
20160419	CHAS F WILLIAMS CO INC	\$746.00
20160405	CHERYL DIXON	\$598.49

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Check Date	Vendor Name	Net Check Amount
20160426	CHERYL DIXON	\$199.50
20160419	CHILDREN'S ADVOCACY CENTER	\$145.00
20160412	CHOICE LABORATORY SERVICE, LLC	\$66.80
20160405	CHOICE MEDICAL EQUIPMENT	\$13.30
20160412	CHOICE MEDICAL EQUIPMENT	\$66.00
20160412	CHRISTOPHER J EVERETT P.C.	\$341.00
20160419	CHRISTOPHER J EVERETT P.C.	\$550.00
20160419	CHRISTOPHER WILLIAMS	\$90.00
20160412	CIMA COMPANIES, INC.	\$801.50
20160405	CITY OF CARROLLTON UTILIT	\$214.92
20160426	CITY OF CORINTH FIRE SVC	\$500.00
20160426	CITY OF DENTON	\$262.50
20160405	CITY OF DENTON UTILITIES	\$393.06
20160419	CITY OF DENTON UTILITIES	\$0.00
20160426	CITY OF DENTON UTILITIES	\$878.15
20160405	CITY OF LEWISVILLE	\$315.84
20160426	CITY OF ROANOKE FIRE DEPT	\$1,500.00
20160412	CITY OF SANGER UTILITIES	\$71.72
20160419	CITY OF THE COLONY FIRE DEPT	\$1,000.00
20160412	CLASSIC CHRYSLER	\$795.49
20160412	CLEARPOINT DIAGNOSTIC LAB,LLC	\$51.94
20160419	CLERK OF THE DISTRICT COURT	\$4.91
20160419	CLEVERBRIDGE, INC	\$1,995.00
20160412	CLIMATEC, LLC	\$1,436.12
20160412	CLINICAL PATHOLOGY LABORATORY	\$110.00
20160405	CNA SURETY	\$50.00
20160405	CNV #1 INVESTORS, LLC	\$42.20
20160408	COAST PROFESSIONAL, INC.	\$120.00
20160422	COAST PROFESSIONAL, INC.	\$120.00
20160412	COKER, CARI	\$314.50
20160419	COLEMAN & ASSOCIATES	\$1,332.50
20160419	CONFIRMDelivery.COM, INC.	\$640.83
20160405	CONSTELLATION NEWENERGY, INC.	\$674.34
20160405	CONSTELLATION NEWENERGY, INC.	\$318.37
20160405	CONSTELLATION NEWENERGY, INC.	\$301.69
20160412	CONSTELLATION NEWENERGY, INC.	\$395.59
20160412	CONSTELLATION NEWENERGY, INC.	\$28.35
20160426	CONSTELLATION NEWENERGY, INC.	\$1,469.96
20160426	CONSTELLATION NEWENERGY, INC.	\$128.13

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Check Date	Vendor Name	Net Check Amount
20160426	CONSTELLATION NEWENERGY, INC.	\$333.79
20160426	CONSTELLATION NEWENERGY, INC.	\$400.71
20160405	CONTROL SOLUTIONS, INC	\$49.00
20160419	COOPERS COPIES & PRINTING	\$40.00
20160426	CORRECT RX PHARMACY SERVICES	\$1,505.74
20160419	CORRECTIONAL MOBILE MED. SVC.	\$225.00
20160419	CORY NAU	\$123.53
20160412	COSERV	\$959.80
20160419	COSERV	\$231.23
20160412	COSMIN POPOVICI	\$73.98
20160426	COUNTRY HOME INVESTMENTS	\$1,131.13
20160426	CREATIVE COUNSELING	\$720.00
20160426	CROSS ROADS HORMONAL HEALTH	\$1,701.10
20160412	CROWDER, MICHAEL-ATTY	\$1,600.00
20160426	CROWDER, MICHAEL-ATTY	\$1,775.00
20160426	CUMMINS SOUTHERN PLAINS,INC.	\$1,130.84
20160412	D & D SPORTS MED SANGER, LLC	\$100.00
20160405	DALLAS COUNTY SOUTHWESTERN	\$1,000.00
20160412	DALLAS DOOR & SUPPLY COMPANY	\$130.50
20160405	DALLAS PUBLIC SAFETY	\$178.45
20160419	DALLAS PUBLIC SAFETY	\$490.36
20160405	DALLAS SIGMA COUNSELING SERVI	\$94.70
20160419	DALLAS SIGMA COUNSELING SERVI	\$175.00
20160405	DALTON BRANNAN&JOSEPH BUCKSA	\$436.00
20160419	DANA TWILLEY	\$12.00
20160412	DANFORD STASTNY	\$54.00
20160419	DARICE GUERRA	\$135.00
20160405	DARIELA LOPEZ	\$102.60
20160419	DATA Rx MANAGEMENT	\$41.61
20160405	DATA VOX	\$607.24
20160412	DATA VOX	\$607.24
20160426	DATA VOX	\$607.24
20160412	DAVID ANNIS	\$798.08
20160405	DAVID LENINGTON	\$90.00
20160419	DAVID LENINGTON	\$260.28
20160412	DAVID WACKER	\$1,482.81
20160419	DAVID WACKER	\$500.00
20160426	DAVID WACKER	\$250.00
20160419	DAVIS & STANTON	\$756.00

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20160419	DEBBIE MARTIN	\$100.00
20160419	DEBRA FURST	\$0.00
20160419	DEBRA FURST	\$759.00
20160412	DECARLO NOBLE, MD	\$240.00
20160426	DECATUR HOSPITAL AUTHORITY	\$414.33
20160412	DEFENDER OUTDOORS	\$80.26
20160412	DELL MARKETING	\$862.25
20160419	DELL MARKETING	\$103.00
20160426	DELL MARKETING	\$1,684.35
20160405	DENTON AUTO TINT	\$25.00
20160419	DENTON AUTO TINT	\$135.00
20160426	DENTON CO FRIENDS OF/FAMILY	\$770.00
20160412	DENTON CO. ALTERNATIVE DISPUTE	\$600.00
20160419	DENTON CO. ALTERNATIVE DISPUTE	\$400.00
20160419	DENTON COMMUNITY HEALTH CLINIC	\$227.40
20160405	DENTON COUNTY BAR ASSN.	\$575.00
20160412	DENTON COUNTY HEALTH DEPT	\$200.00
20160405	DENTON COUNTY ORAL &	\$119.00
20160405	DENTON COUNTY SHERIFF'S DEPT	\$293.31
20160419	DENTON COUNTY SHERIFF'S DEPT	\$290.08
20160408	DENTON COUNTY TREASURER	\$10.00
20160422	DENTON COUNTY TREASURER	\$30.00
20160426	DENTON DEPOT	\$1,126.00
20160405	DENTON FLORIST	\$70.95
20160426	DENTON HOUSING AUTHORITY	\$500.00
20160419	DENTON PUBLISHING CO	\$78.60
20160426	DENTON PUBLISHING CO	\$1,019.50
20160412	DENTON RADIOLOGY	\$123.76
20160405	DENTON SOUTH ROTARY CLUB	\$1,600.00
20160405	DENTON TROPHY HOUSE	\$8.00
20160419	DENTON TROPHY HOUSE	\$36.00
20160419	DENTON TROPHY HOUSE	\$80.00
20160426	DENTON TROPHY HOUSE	\$54.00
20160426	DENTON TROPHY HOUSE	\$36.00
20160408	DEPARTMENT OF HUMAN SERVICE	\$238.80
20160422	DEPARTMENT OF HUMAN SERVICE	\$238.80
20160412	DERMATOLOGY CTR OF DENTON	\$128.97
20160412	DFW 5.01 (A) CORPORATION	\$30.00
20160412	DHARMA, SHASHI-MDPA	\$745.78

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20160419	DIANA CORRAL	\$29.00
20160405	DISH NETWORK BUSINESS SOLUTION	\$99.51
20160412	DISTRICT ATTORNEY HOT CK DEPT	\$63.50
20160405	DOT THERMOGRAPHY	\$40.00
20160405	DOT THERMOGRAPHY	\$360.00
20160412	DOT THERMOGRAPHY	\$346.90
20160412	DOT THERMOGRAPHY	\$90.50
20160419	DOT THERMOGRAPHY	\$65.00
20160426	DOT THERMOGRAPHY	\$10.00
20160426	DOT THERMOGRAPHY	\$20.00
20160405	DR KELLY GOODNESS	\$1,000.00
20160419	DR KELLY GOODNESS	\$700.00
20160426	DR KELLY GOODNESS	\$500.00
20160405	DREAM RANCH OFFICE SUPPLIES	\$547.00
20160405	DREAM RANCH OFFICE SUPPLIES	\$66.00
20160419	DREAM RANCH OFFICE SUPPLIES	\$803.75
20160426	DREAM RANCH OFFICE SUPPLIES	\$51.25
20160412	DUGAN BROOMFIELD	\$1,007.10
20160419	DULCE BADILLO	\$65.36
20160426	EARL OWEN COMPANY, INC.	\$185.12
20160419	ECLINICALWORKS, LLC	\$1,000.00
20160419	EL PASO CNTY COMBINED COURTS	\$48.50
20160405	ELIZABETH PARMER -ATTY@LAW	\$95.00
20160419	ELIZABETH PARMER -ATTY@LAW	\$95.00
20160426	ELIZABETH PARMER -ATTY@LAW	\$400.00
20160419	EMBASSY SUITES SAN MARCOS	\$98.90
20160419	EMBASSY SUITES SAN MARCOS	\$98.90
20160405	EMMA RAMON	\$730.00
20160412	EMMA RAMON	\$480.00
20160419	ENDOCRINE & ONCOLOGIC SURGICAL	\$1,005.00
20160419	ENDOCRINE & ONCOLOGIC SURGICAL	\$858.65
20160412	ENVIRONMENTAL LIGHTING SERVICE	\$400.00
20160412	EVANS, M BRADLEY-MD	\$112.10
20160412	EYE AND LASER SPECIALIST OF TX	\$66.42
20160419	FAMILY TREE COUNSELING	\$412.50
20160426	FAST SIGNS	\$265.50
20160405	FEDERAL EXPRESS CORP	\$576.80
20160419	FEDERAL EXPRESS CORP	\$120.00
20160412	FELICIA CHENEVERT	\$25.49

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20160426	FERGUSON ENTERPRISES	\$476.65
20160419	FISHER SCIENTIFIC COMPANY, LLC	\$268.35
20160419	FIVE STAR SUPPLY CO.	\$377.33
20160405	FLORES HARBOUR LAW	\$1,194.50
20160419	FONDREN FORENSICS INC.	\$475.00
20160405	FOSSIL POINTE SPORTING GROUNDS	\$250.00
20160405	FPC OFFICE SOLUTIONS	\$771.70
20160426	FPC OFFICE SOLUTIONS	\$76.95
20160412	FREESE AND NICHOLS	\$1,178.50
20160405	FRISCO SPINE	\$59.95
20160419	FRISCO SPINE	\$33.27
20160419	FT. WORTH BOLT dba DENTON TOOL	\$5.83
20160426	FT. WORTH BOLT dba DENTON TOOL	\$100.86
20160419	FULTON'S METAL & HARDWARE	\$854.13
20160426	FULTON'S METAL & HARDWARE	\$161.62
20160405	G & K SERVICES	\$163.85
20160405	G & K SERVICES	\$483.03
20160412	G & K SERVICES	\$122.41
20160412	G & K SERVICES	\$265.81
20160419	G & K SERVICES	\$448.36
20160419	G & K SERVICES	\$265.81
20160426	G & K SERVICES	\$163.85
20160426	G & K SERVICES	\$703.79
20160426	GALE JOSEPH	\$120.00
20160405	GALLO, JOE PAUL	\$56.70
20160412	GALLS, LLC	\$1,280.27
20160419	GALLS, LLC	\$1,913.78
20160426	GALLS, LLC	\$642.65
20160405	GARDEN RIDGE AT VALLEY CO.	\$78.74
20160405	GEORGE CARIKER ROLAND III	\$125.00
20160412	GEORGE CARIKER ROLAND III	\$1,685.00
20160419	GEORGE CARIKER ROLAND III	\$1,250.00
20160426	GEORGE CARIKER ROLAND III	\$899.00
20160405	GEORGE FOSTER	\$105.00
20160412	GEOSHACK	\$1,890.00
20160412	GI ASSOCIATES OF LEWISVILLE	\$46.73
20160412	GIARDINA, FRANK - LCDC, CART	\$50.00
20160412	GIESLER, BRADY G., M.D.	\$152.06
20160405	GILMORE, JEFF	\$110.00

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20160419	GIVENS, CATHY	\$1,540.00
20160419	GIVENS, CATHY	\$1,225.00
20160419	GOLINE, GREGORY-ATTY	\$1,690.00
20160405	GOODWIN, J STANLEY-ATTY	\$1,332.50
20160426	GOVERNMENTAL COLLECTORS	\$195.00
20160412	GRACE ESPINOSA	\$125.00
20160419	GRACE ESPINOSA	\$450.00
20160426	GRACE ESPINOSA	\$660.00
20160405	GRAINGER	\$473.76
20160405	GRAINGER	\$250.25
20160412	GRAINGER	\$1,346.19
20160419	GRAINGER	\$663.73
20160426	GRASSMAN, JACK	\$175.50
20160405	GREGORY BOLING	\$225.00
20160426	GREGORY BOLING	\$275.00
20160405	GT DISTRIBUTORS, INC.	\$1,350.00
20160412	GT DISTRIBUTORS, INC.	\$704.43
20160419	GT DISTRIBUTORS, INC.	\$119.99
20160426	GT DISTRIBUTORS, INC.	\$10.47
20160419	H. L. FLAKE CO.	\$356.05
20160419	H&D DISTRIBUTORS	\$147.68
20160426	HAGAR RESTAURANT SERVICE	\$560.20
20160426	HARKLESS, WILBERT	\$320.76
20160412	HAYES, BETH-ATTY	\$1,467.50
20160419	HAYES, BETH-ATTY	\$850.00
20160426	HAYES, BETH-ATTY	\$170.00
20160412	HAYLEY BROWN	\$1,937.50
20160419	HAYLEY BROWN	\$410.00
20160426	HAYLEY BROWN	\$1,465.00
20160412	HD SUPPLY FACILITIES MAINT LTD	\$855.00
20160419	HD SUPPLY FACILITIES MAINT LTD	\$384.30
20160419	HEATHER ALLEN	\$90.00
20160405	HEATHER LEE	\$381.00
20160412	HEERWAGEN, JAMES R.- M.D.	\$177.32
20160405	HENRY SCHEIN	\$146.42
20160405	HENRY SCHEIN	\$15.00
20160426	HENRY SCHEIN	\$971.73
20160426	HENRY SCHEIN	\$796.87
20160405	HICKEY, SCOTT	\$537.50

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160405	HILL COUNTRY YOUTH RANCH	\$191.84
20160405	HILL,BRENT-ATTORNEY	\$290.00
20160419	HILL,BRENT-ATTORNEY	\$810.00
20160412	HILL,GINA-ATTORNEY	\$440.00
20160419	HILL,GINA-ATTORNEY	\$1,030.00
20160405	HINZMAN & FLORY, P.L.L.C.	\$1,381.25
20160412	HINZMAN & FLORY, P.L.L.C.	\$500.00
20160405	HIRED HANDS, INC.	\$472.50
20160405	HOLLAND,JOHN-ATTORNEY	\$465.00
20160412	HOLLAND,JOHN-ATTORNEY	\$560.00
20160419	HOLLAND,JOHN-ATTORNEY	\$810.00
20160412	HOLT CAT	\$6.72
20160412	HOME DEPOT (DENTON)	\$8.18
20160419	HOME DEPOT (DENTON)	\$166.60
20160419	HOME DEPOT (ROANOKE)	\$59.50
20160412	HOPE STRATEGIES COUNSELING	\$837.00
20160419	HOWARD, GALEN MD PA	\$184.04
20160419	HUBERT	\$1,729.16
20160405	HUNSUCKER, BEN-ATTY	\$1,168.75
20160412	HUNSUCKER, BEN-ATTY	\$1,215.00
20160426	HUNSUCKER, BEN-ATTY	\$1,207.50
20160419	I. C. S.	\$444.00
20160426	IDVILLE	\$103.50
20160412	INDUSTRIAL CONTAMINATION	\$900.00
20160412	INES CABRERA POOLE	\$170.20
20160426	INES CABRERA POOLE	\$122.50
20160412	INFECTIOUS DISEASE DOCTORS,PA	\$204.44
20160412	INLAND TRUCK PARTS	\$824.48
20160419	INLAND TRUCK PARTS	\$90.34
20160426	INSTANT PEOPLE CHECK	\$94.50
20160419	INSTRUMENTATION ENGINEERS	\$160.00
20160412	INTAB, LLC	\$1,912.50
20160419	INTERNATIONAL ACADEMIES OF	\$50.00
20160419	IRENE M VERA	\$150.00
20160412	ISAAC WHITE	\$3.24
20160419	ISAAC WHITE	\$614.91
20160426	JACKIE SULTZBAUGH	\$24.84
20160426	JACKIE SULTZBAUGH	\$24.84
20160405	JAMES ALAN R. WHEELER	\$500.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160412	JAMES BOLEN	\$390.18
20160405	JAMES CHRISTOPHER ABEL	\$350.00
20160412	JAMES CHRISTOPHER ABEL	\$500.00
20160419	JAMES CHRISTOPHER ABEL	\$325.00
20160426	JAMES CHRISTOPHER ABEL	\$1,275.00
20160412	JAMES HOLMES, ET AL	\$26.17
20160426	JAMES JANITORIAL SERVICES	\$180.00
20160426	JAMES JANITORIAL SERVICES	\$264.47
20160412	JAMES PUBLISHING, INC.	\$288.00
20160405	JAMES WOOD AUTO PARK	\$85.76
20160412	JAMES WOOD AUTO PARK	\$887.04
20160419	JAMES WOOD AUTO PARK	\$6.85
20160426	JAMES WOOD AUTO PARK	\$25.00
20160419	JANE SCHUMANN	\$115.56
20160419	JANET LAMINACK	\$112.86
20160412	JANICE HARRISON	\$75.06
20160419	JARET WALKER, DPMPA	\$450.00
20160419	JARET WALKER, DPMPA	\$135.00
20160412	JASMINE CLUCK	\$106.38
20160405	JBM PACKAGING	\$166.12
20160412	JEFFREY FLETCHER	\$250.00
20160426	JEFFREY FLETCHER	\$470.00
20160419	JENNIFER FOSTER	\$144.76
20160412	JERRY PARR	\$890.00
20160412	JERRY POMPOSELLI	\$515.30
20160412	JESSICA VOELKEL	\$36.18
20160419	JOANNE O'HARE	\$450.00
20160419	JOE PAUL GALLO	\$113.40
20160412	JOHN H EATON	\$80.00
20160419	JOHN H EATON	\$460.00
20160412	JONES, LADON	\$95.04
20160412	JOSEPH F. ZELLMER, P.C.	\$1,503.50
20160426	JOSEPH F. ZELLMER, P.C.	\$1,045.50
20160419	JOSH HEALY DBA W HEALY PLLC	\$500.00
20160419	JPMORGAN CHASE BANK, NA	\$573.61
20160426	JUDGE VICKI ISAACKS	\$312.55
20160412	JULI TINER ORTEGA, LCSW	\$450.00
20160426	JULI TINER ORTEGA, LCSW	\$180.00
20160412	KABOR LEE	\$319.08

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160419	KCI USA INC.	\$544.69
20160419	KELLI BLAIR	\$129.75
20160419	KELLY MOORE PAINT	\$257.04
20160405	KELSEY JISTEL	\$60.00
20160419	KEVIN EDWARDS	\$248.68
20160412	KEVIN JOSEPH MCCREARY	\$360.00
20160412	KIESEL, MICHAEL ATTY AT LAW	\$500.00
20160419	KIM MILLS	\$200.00
20160419	KIM MILLS dba KMK COUNSELING	\$200.00
20160412	KIMBERLY SHANKLIN, ATTY	\$975.00
20160419	KIMBERLY SHANKLIN, ATTY	\$625.00
20160426	KIMBERLY SHANKLIN, ATTY	\$1,375.00
20160405	KLINKE,KATY-ATTORNEY	\$1,162.50
20160412	KLINKE,KATY-ATTORNEY	\$1,217.50
20160419	KLINKE,KATY-ATTORNEY	\$1,230.00
20160426	KLINKE,KATY-ATTORNEY	\$1,306.25
20160405	KNAPP LAW OFFICE	\$400.00
20160412	KNAPP LAW OFFICE	\$906.25
20160426	KNAPP LAW OFFICE	\$1,343.75
20160412	KNOWLES PUBLISHING, INC.	\$131.16
20160419	KONE INC.	\$485.00
20160426	KONE INC.	\$1,875.00
20160419	KOSSMAN,DANIEL-ATTORNEY	\$1,200.00
20160426	KOSSMAN,DANIEL-ATTORNEY	\$190.00
20160412	KRUGER, JACKLYN	\$264.06
20160419	KRYSTAL WALRAVEN	\$90.00
20160419	KYNA SINCLAIR	\$488.70
20160412	LABORATORY CORPORATION OF	\$171.70
20160419	LABORATORY CORPORATION OF	\$251.10
20160426	LANDMARK EQUIPMENT	\$1,372.03
20160419	LANGUAGE LINE SERVICES	\$214.00
20160419	LANGUAGE LINE SERVICES	\$369.50
20160419	LAQUESIA LOVE DBA LOVE THERAPY	\$437.50
20160412	LASER PROS INTERNATIONAL	\$126.53
20160412	LAURA'S LOCKSMITH SHOP	\$4.50
20160426	LAURI RECTOR FROHBIETER	\$91.85
20160412	LAW OFC OF MONICA KHIRALLAH	\$960.00
20160419	LAW OFC OF MONICA KHIRALLAH	\$1,608.75
20160426	LAW OFC OF MONICA KHIRALLAH	\$385.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160412	LAW OFFICE OF DALE BURROWS	\$800.00
20160412	LAW OFFICE OF DIANNA ROBERTSON	\$600.00
20160426	LAW OFFICE OF DIANNA ROBERTSON	\$525.00
20160412	LAW OFFICE OF PAIGE MCCORMICK	\$500.00
20160419	LAW OFFICE OF PAIGE MCCORMICK	\$500.00
20160426	LAW OFFICE OF PAIGE MCCORMICK	\$537.50
20160419	LAW OFFICE OF STEPHEN LONGORIA	\$700.00
20160426	LAW OFFICE OF STEPHEN LONGORIA	\$500.00
20160405	LAW OFFICE-CHRISTOPHER JONES	\$1,225.00
20160412	LAW OFFICE-CHRISTOPHER JONES	\$1,000.00
20160419	LAW OFFICE-CHRISTOPHER JONES	\$1,812.50
20160405	LAW OFFICES OF JAMES HORTON	\$1,275.00
20160412	LAW OFFICES OF JAMES HORTON	\$1,090.00
20160405	LAWRENCE A SHAFRON, MD, PA	\$990.00
20160419	LAWRENCE A SHAFRON, MD, PA	\$660.00
20160426	LAWRENCE A SHAFRON, MD, PA	\$1,210.00
20160419	LESLIE FREEMAN	\$45.00
20160419	LEWISVILLE FIRE DEPT.	\$1,000.00
20160412	LEWISVILLE NEUROLOGY P.A.	\$420.00
20160419	LEWISVILLE NEUROLOGY P.A.	\$270.00
20160405	LEXISNEXIS RISK SOLUTIONS	\$50.00
20160412	LEXISNEXIS RISK SOLUTIONS	\$560.10
20160412	LEXISNEXIS RISK SOLUTIONS	\$157.59
20160426	LEXISNEXIS RISK SOLUTIONS	\$50.00
20160426	LEXISNEXIS RISK SOLUTIONS	\$40.00
20160419	LIBERTY PARTS TEAM, INC	\$171.00
20160419	LINDSEY ALAYNE PRUITT	\$1,200.00
20160426	LINDSEY ALAYNE PRUITT	\$375.00
20160412	LIZ CARLINE	\$372.61
20160405	LLOYD & DUPUY, PLLC	\$370.00
20160419	LLOYD & DUPUY, PLLC	\$500.00
20160426	LLOYD & DUPUY, PLLC	\$450.00
20160412	LONGHORN, INC.	\$75.00
20160419	LONGHORN, INC.	\$432.60
20160405	LORI BOHANNON/WICHITA CO.CLERK	\$1,107.00
20160426	LORI BOHANNON/WICHITA CO.CLERK	\$842.00
20160426	LORI FICKLING	\$156.00
20160405	LOWE'S HOME CENTERS INC.	\$360.28
20160405	LOWE'S HOME CENTERS INC.	\$46.59

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160412	LOWE'S HOME CENTERS INC.	\$169.99
20160412	LOWE'S HOME CENTERS INC.	\$514.57
20160412	LOWE'S HOME CENTERS INC.	\$12.56
20160419	LOWE'S HOME CENTERS INC.	\$134.76
20160426	LOWE'S HOME CENTERS INC.	\$94.92
20160419	LUIS COLON	\$459.19
20160426	LYDIA RAMBO	\$262.44
20160426	M BRADLEY EVANS, MD	\$909.18
20160405	MAC TOOLS	\$67.00
20160412	MAD SKILLS, LLP	\$100.00
20160426	MAIN STREET CAR WASH	\$62.01
20160419	MAKIN, MARGARET	\$250.00
20160405	MALDONADO, MELISSA/ATTY	\$200.00
20160412	MALDONADO, MELISSA/ATTY	\$300.00
20160419	MALDONADO, MELISSA/ATTY	\$125.00
20160426	MALDONADO, MELISSA/ATTY	\$875.00
20160419	MANETTA TOTH	\$18.36
20160412	MANTEK	\$157.60
20160426	MANTEK	\$1,841.64
20160412	MARGARITA DOMINGUEZ	\$919.60
20160419	MARIE BROWN	\$761.40
20160412	MARK YARBROUGH	\$120.00
20160405	MARK'S PLUMBING PARTS	\$905.92
20160412	MARK'S PLUMBING PARTS	\$292.89
20160419	MARK'S PLUMBING PARTS	\$981.20
20160426	MARK'S PLUMBING PARTS	\$924.67
20160405	MARSH & PAINE	\$1,990.00
20160419	MARSH & PAINE	\$880.00
20160412	MARY MILLER	\$24.68
20160405	MAS-TEK ENGINEERING	\$1,607.50
20160412	MATTHEW BENDER & CO INC	\$72.93
20160426	MCCONNELL, DUSTIN	\$180.00
20160405	MCCREARY, VESELKA, BRAGG &	\$67.50
20160412	MCCREARY, VESELKA, BRAGG &	\$287.10
20160419	MCCREARY, VESELKA, BRAGG &	\$1,042.20
20160405	METCALF, KENNETH	\$421.77
20160412	METROPOLITAN ANESTHESIA CONS	\$147.36
20160419	METROPOLITAN ANESTHESIA CONS	\$296.41
20160426	MHC KENWORTH	\$232.89

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160405	MICA DOW	\$800.00
20160412	MICA DOW	\$600.00
20160419	MICA DOW	\$1,600.00
20160412	MICHAEL CHIMARYS POLYGRAPH SEF	\$450.00
20160419	MICHAEL CHIMARYS POLYGRAPH SEF	\$750.00
20160412	MICHAEL J WHITTEN & ASSOC,P.C.	\$800.00
20160405	MICHAEL MCNEIL	\$135.00
20160405	MICHAEL MEYER P.C.-ATTORNEY	\$1,250.00
20160419	MICHAEL MEYER P.C.-ATTORNEY	\$781.25
20160419	MICHAEL P. GIUNTA	\$1,800.00
20160412	MICHAEL SAIZ	\$75.06
20160412	MICHAEL SPARBY	\$983.46
20160419	MIKE GANZER	\$45.00
20160412	MILLER UNIFORMS & EMBLEMS, INC	\$353.57
20160426	MILLER,ANGELA DODD-ATTORNEY	\$662.50
20160412	MINERVA (MINNIE) HERNANDEZ	\$322.38
20160412	MISTI L. SPARKS	\$300.00
20160426	MOORE SUPPLY CO.	\$1,182.80
20160419	MORYAN, A.I.- M.D., FACP	\$1,487.00
20160426	MORYAN, A.I.- M.D., FACP	\$704.00
20160412	MOSHE COURT REPORTING	\$398.99
20160412	MOSIER, RICHARD	\$242.78
20160412	MOTOROLA SOLUTIONS, INC.	\$413.05
20160412	MOUNT, GEORGE R- PH.D.	\$300.00
20160419	MOUNT, GEORGE R- PH.D.	\$200.00
20160412	MUSTANG SPECIAL UTILITY DISTRI	\$304.53
20160405	NAGARA	\$200.00
20160405	NANCY R CARLTON	\$500.00
20160412	NANCY R CARLTON	\$800.00
20160405	NAPA DENTON	\$325.66
20160412	NAPA DENTON	\$135.90
20160412	NAPA DENTON	\$562.28
20160419	NAPA DENTON	\$0.00
20160419	NAPA DENTON	\$0.00
20160419	NAPA DENTON	\$382.66
20160419	NAT'L PUB SAFETY INFO BUREAU	\$845.00
20160405	NATASHA PEREZ	\$224.26
20160426	NATHAN MILLER ATT AT LAW,PLLC	\$500.00
20160405	NATHANAEL FOLK	\$180.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160426	NATIONAL ASSOC/SCHOOL RESOURC	\$40.00
20160412	NATIONAL DATE STAMP	\$28.00
20160426	NAVICURE	\$395.00
20160419	NEOPOST USA INC	\$125.45
20160419	NERWIN AND MARTIN AND GLENN	\$1,330.00
20160426	NESTLE WATERS NORTH AMERICA	\$21.55
20160412	NORA WARDELL SIMPSON-ATTY	\$850.00
20160419	NORTH CENTRAL TEXAS	\$76.25
20160419	NORTH CENTRAL TEXAS ORTH-	\$1,373.00
20160412	NORTH DALLAS PATHOLOGY SERVICE	\$82.13
20160419	NORTH DALLAS PATHOLOGY SERVICE	\$263.39
20160426	NORTH DALLAS PATHOLOGY SERVICE	\$591.93
20160419	NORTH TEXAS CENTER FOR SIGHT	\$690.46
20160419	NORTH TEXAS JPCA	\$120.00
20160412	NORTH TEXAS KIDNEY DISEASE	\$1,533.05
20160419	NORTH TEXAS KIDNEY DISEASE	\$89.14
20160419	NORTH TEXAS KIDNEY DISEASE	\$637.34
20160412	NORTH TEXAS TOLLWAY AUTH-TOLLS	\$29.35
20160426	NORTH TEXAS TOLLWAY AUTH-TOLLS	\$11.10
20160419	NORTH TX INFECTIOUS DISEASES	\$462.00
20160412	NORTHERN TOOL & EQUIPMENT	\$957.44
20160426	NORTHERN TOOL & EQUIPMENT	\$121.25
20160426	NORTON METALS	\$545.37
20160412	O'CONNOR'S	\$272.50
20160412	O'CONNOR'S	\$225.00
20160419	O'CONNOR'S	\$428.00
20160405	O'REILLY AUTO PARTS	\$39.98
20160412	O'REILLY AUTO PARTS	\$86.94
20160419	O'REILLY AUTO PARTS	\$0.00
20160419	O'REILLY AUTO PARTS	\$1,248.79
20160419	O'REILLY AUTO PARTS	\$177.45
20160419	O'REILLY AUTO PARTS	\$46.67
20160426	O'REILLY AUTO PARTS	\$53.98
20160405	OBAYANJU, OLYBYKOLA	\$225.00
20160419	OBAYANJU, OLYBYKOLA	\$325.00
20160426	OFFICE OF NAK FAMILY LAW GROUP	\$585.00
20160419	OFFICE/ATTORNEY GENERAL/RESTIT	\$627.63
20160405	OLIVER, CHANCE - ATTORNEY	\$865.00
20160412	OLIVER, CHANCE - ATTORNEY	\$545.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160419	OLIVER, CHANCE - ATTORNEY	\$716.25
20160426	OLIVER, CHANCE - ATTORNEY	\$695.00
20160419	OLIVER, JEREMY	\$105.00
20160426	OMNI DALLAS HOTEL/PARK WEST	\$888.18
20160419	ON THE CUFF	\$76.00
20160426	ON THE CUFF	\$923.01
20160419	ONE WORLD LANGUAGE SOLUTIONS	\$665.00
20160419	OXIDE FLORAL	\$48.00
20160412	P3 DEUSING, INC.	\$62.50
20160419	PAM SMITH	\$42.40
20160426	PAPILLON COUNSELING, LLC	\$1,675.00
20160405	PARAGARD DIRECT	\$951.84
20160405	PARKER LEGAL CENTER	\$1,450.00
20160412	PARKER LEGAL CENTER	\$570.00
20160426	PARKER LEGAL CENTER	\$580.00
20160405	PARTSMASTER	\$732.23
20160426	PARTSMASTER	\$157.50
20160419	PATTI BONNER	\$344.76
20160405	PATTY TRESS-ATTORNEY	\$1,300.00
20160412	PAULA C FLOWERDAY	\$808.50
20160419	PAULA C FLOWERDAY	\$385.00
20160419	PAYNE, PAM-COURT REPORTER	\$92.00
20160412	PB ELECTRONICS, INC.	\$170.50
20160405	PC MALL - GOV	\$68.19
20160412	PC MALL - GOV	\$11.00
20160426	PC MALL - GOV	\$20.98
20160419	PEGGY CARR	\$521.69
20160419	PEGGY LOVETT	\$1,966.50
20160419	PEOPLES FUNERAL HOME	\$775.00
20160422	PERFORMANT RECOVERY, INC.	\$272.00
20160412	PERRY, TRICIA	\$1,100.00
20160419	PERRY, TRICIA	\$1,310.00
20160412	PETCO	\$41.99
20160419	PEUGH LAW FIRM	\$1,240.00
20160412	PFISTER, BORSERINE & ASSOCIATE	\$1,000.00
20160408	PHEAA	\$179.00
20160422	PHEAA	\$179.00
20160412	PIEL LAW PC	\$200.00
20160405	PINNACLE HEALTH TECHNOLOGIES	\$1,250.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160419	PINNACLE HEALTH TECHNOLOGIES	\$1,575.00
20160412	PITNEY BOWES, INC	\$117.00
20160419	PITNEY BOWES, INC	\$580.00
20160426	PITNEY BOWES, INC	\$329.94
20160419	PLUMBMASTER, INC. # H0041278	\$749.28
20160426	PLUMBMASTER, INC. # H0041278	\$540.15
20160419	POWERS, TIM ATTORNEY	\$1,647.50
20160405	PRAXAIR DISTRIBUTION, INC.	\$125.28
20160419	PRAXAIR DISTRIBUTION, INC.	\$81.29
20160426	PRAXAIR DISTRIBUTION, INC.	\$1,159.20
20160405	PREFERRED IMAGING OF DENTON	\$540.00
20160405	PREFERRED IMAGING OF DENTON	\$437.00
20160412	PREFERRED IMAGING OF DENTON	\$1,792.00
20160419	PREFERRED IMAGING OF DENTON	\$87.00
20160426	PREFERRED IMAGING OF DENTON	\$350.00
20160405	PRESIDIO HOLDING, INC.	\$304.00
20160405	PROFESSIONAL SAFETY SYSTEMS	\$150.00
20160419	PROGRESSIVE WASTE SOLUTIONS	\$63.84
20160419	PROGRESSIVE WASTE SOLUTIONS	\$108.80
20160405	PRUDENCE M. SANCHEZ	\$80.00
20160412	PRUDENCE M. SANCHEZ	\$750.00
20160419	PRUDENCE M. SANCHEZ	\$450.00
20160426	PRUDENCE M. SANCHEZ	\$450.00
20160426	PSYCHEMEDICS CORP.	\$99.00
20160419	PUBLICDATA.COM	\$85.00
20160426	PURVIS INDUSTRIES	\$463.13
20160405	QUALITY SERVICES	\$365.19
20160412	QUALITY SERVICES	\$773.91
20160419	QUALITY SERVICES	\$215.25
20160405	QUESTCARE HOSPITALISTS	\$475.60
20160419	QUESTCARE HOSPITALISTS	\$714.10
20160419	QUESTCARE HOSPITALISTS	\$248.40
20160405	QUESTCARE MEDICAL SERVICES	\$792.49
20160426	QUESTCARE MEDICAL SERVICES	\$1,093.77
20160426	RA LOCK SECURITY SOLUTIONS	\$1,143.67
20160405	RAESZ,CHRIS-ATTORNEY	\$320.00
20160412	RAESZ,CHRIS-ATTORNEY	\$1,994.14
20160405	RALPH D DOWDEN - ATTY	\$692.00
20160426	RALPH D DOWDEN - ATTY	\$550.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160412	RANCH HAND RESCUE	\$448.00
20160412	RANDY CUMMINGS	\$181.44
20160412	RAY ROSE	\$20.52
20160412	RAYL ENTERPRISES, INC	\$75.00
20160419	RDO EQUIPMENT CO.	\$792.96
20160426	RDO EQUIPMENT CO.	\$72.50
20160412	REBECCA LIVELY LAW, P.C.	\$1,015.00
20160426	REBECCA LIVELY LAW, P.C.	\$1,687.50
20160405	RECOVERY HEALTHCARE CORP	\$1,584.00
20160412	RECOVERY HEALTHCARE CORP	\$28.00
20160426	RED RIVER TRUCK SERVICE	\$1,012.23
20160412	RED THE UNIFORM TAILOR	\$475.54
20160405	REDING ADVERTISING	\$380.00
20160412	REESE,STEPHEN-ATTORNEY	\$725.00
20160419	REESE,STEPHEN-ATTORNEY	\$960.00
20160426	REGENCY LIGHTING	\$705.10
20160419	RENTZ, JOHN CURTIS, LAW OFFICE	\$1,930.00
20160412	REPUBLIC SERVICES	\$891.48
20160419	REPUBLIC SERVICES	\$62.85
20160419	REPUBLIC SERVICES	\$109.70
20160412	REVES & ASSOCIATES COUNSELING	\$1,132.50
20160412	REVES & ASSOCIATES COUNSELING	\$490.00
20160426	RICOH PROD. PRINT SOLUTIONS	\$1,317.00
20160405	RIVERA LAW FIRM, PC	\$400.00
20160412	RIVERA LAW FIRM, PC	\$1,930.46
20160419	RIVERA LAW FIRM, PC	\$440.00
20160426	RIVERA LAW FIRM, PC	\$1,272.48
20160412	ROACH, BRENT	\$34.56
20160405	ROANOKE WATER DEPT	\$150.95
20160412	ROBERT J HARDEN	\$300.00
20160419	ROBERT J HARDEN	\$600.00
20160412	ROBERT MURPHY	\$185.76
20160405	ROCKER AUTOGLASS	\$185.00
20160419	ROCKER AUTOGLASS	\$500.00
20160426	ROCKER AUTOGLASS	\$210.00
20160419	RODZINA INDUSTRIES	\$28.55
20160419	RODZINA INDUSTRIES	\$19.70
20160426	RODZINA INDUSTRIES	\$55.65
20160412	ROGERS, THERESA	\$21.60

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160405	ROMCO - FT. WORTH	\$1,359.53
20160426	ROMCO - FT. WORTH	\$712.30
20160419	ROSE IMAGING SPECIALISTS	\$61.76
20160405	ROSS LAW OFFICES, P.C.	\$350.00
20160412	ROSS LAW OFFICES, P.C.	\$975.00
20160419	ROSS LAW OFFICES, P.C.	\$100.00
20160426	ROSS LAW OFFICES, P.C.	\$725.00
20160419	ROY T. RHODES	\$64.80
20160426	RR BRINK LOCKING SYSTEMS, INC	\$845.00
20160419	RUKUZO SITHOLE	\$90.00
20160419	RUKUZO SITHOLE	\$170.00
20160419	RUKUZO SITHOLE	\$170.00
20160419	RUTH FALT	\$134.18
20160412	RUTH SPENCER	\$314.50
20160412	RYAN SANFORD	\$152.28
20160426	SAFARILAND, LLC	\$30.42
20160405	SAFETY KLEEN CORP	\$510.00
20160412	SAFETY KLEEN CORP	\$284.32
20160426	SAFETY KLEEN CORP	\$100.00
20160405	SAFEWARE, INC.	\$1,593.75
20160412	SALLAS, COLETTE-ATTY	\$1,981.74
20160412	SAM'S CLUB DENTON	\$110.00
20160412	SAMANO, GRICELDA	\$500.00
20160405	SAMANTHA SMITH	\$266.87
20160405	SANDRA FARAHANI	\$262.50
20160412	SANDRA FARAHANI	\$645.00
20160419	SANDRA FARAHANI	\$1,335.00
20160405	SANDRA FIELDS	\$250.00
20160412	SANDRA HARDY	\$26.00
20160426	SARAH ROLAND DEFENSE LAWYER	\$100.00
20160426	SARAH SCHULTE	\$49.00
20160412	SARAIYA, PLLC	\$591.00
20160419	SCARBROUGH MEDLIN & ASSOC.	\$230.00
20160426	SCARECROWS PLACE LLC	\$77.00
20160419	SCHULTZ, BILL	\$15.12
20160426	SCOTT BROWN PROPERTIES, INC	\$400.00
20160419	SEAN STOKES dba LIFEWAY	\$438.00
20160412	SERA, GENE-ATTORNEY	\$1,057.50
20160426	SERA, GENE-ATTORNEY	\$390.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160419	SETH ROBERTS	\$470.21
20160426	SHAENA WILLIAMS	\$105.43
20160419	SHAMROCK PEST CONTROL	\$15.00
20160412	SHARP FAMILY SERVICES	\$1,230.00
20160412	SHARP FAMILY SERVICES	\$780.00
20160419	SHARP FAMILY SERVICES	\$1,437.50
20160419	SHELTON, MARGARET-ATTY	\$500.00
20160426	SHELTON, MARGARET-ATTY	\$350.00
20160419	SHI GOVERNMENT SOLUTIONS	\$1,148.00
20160412	SHOVLIN, PATRICK -MD	\$474.00
20160412	SHRED-IT US JV LLC	\$70.00
20160419	SHRED-IT US JV LLC	\$229.56
20160419	SHRED-IT US JV LLC	\$352.31
20160419	SHRED-IT US JV LLC	\$75.00
20160419	SHREDDER SERVICE COMPANY	\$281.25
20160412	SIGNS DIRECT	\$350.00
20160405	SIMONE LEGAL, INC	\$1,237.50
20160426	SIMONE LEGAL, INC	\$845.00
20160405	SIMS, ERVETTE - ATTY	\$390.00
20160412	SIMS, ERVETTE - ATTY	\$1,669.50
20160405	SIRCHIE FINGER PRINT LAB	\$768.55
20160419	SIRCHIE FINGER PRINT LAB	\$55.50
20160412	SITECORE USA INC	\$200.00
20160405	SLAY MEMORIAL FUNERAL HOME	\$775.00
20160412	SMART START	\$742.00
20160412	SMART START	\$53.00
20160412	SMARTSHEET.COM	\$445.21
20160405	SMITH, JOSHUA D.-ATTY	\$900.00
20160412	SMITH, JOSHUA D.-ATTY	\$1,175.00
20160412	SMITH,ROBERT- MD	\$897.00
20160419	SMITH,ROBERT- MD	\$439.92
20160412	SOUTHERN COMPUTER WAREHOUSE	\$46.26
20160419	SOUTHERN COMPUTER WAREHOUSE	\$1,309.22
20160405	SOUTHERN TIRE MART	\$1,955.51
20160426	SOUTHERN TIRE MART	\$872.62
20160412	SPARKLETTS	\$339.37
20160419	SPARKLETTS	\$102.09
20160419	SPARKLETTS	\$12.40
20160426	SPARKLETTS	\$33.04

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160405	SPECTRUM BUSINESS/CHARTER COM	\$268.37
20160419	SPEEDEE OIL CHANGE & TUNE	\$89.24
20160426	SPEEDEE OIL CHANGE & TUNE	\$38.24
20160412	SPRABARY, SHANNON	\$172.50
20160405	SPRINT/NEXTEL	\$74.11
20160412	SRIDHAR K IYER, MD	\$294.39
20160419	SRIDHAR K IYER, MD	\$46.73
20160419	STACEY DVORACEK	\$69.05
20160408	STANDING CHAPTER 13 TRUSTEE	\$336.93
20160422	STANDING CHAPTER 13 TRUSTEE	\$336.93
20160405	STAPLES ADVANTAGE	\$101.97
20160405	STAPLES ADVANTAGE	\$32.71
20160412	STAPLES ADVANTAGE	\$0.00
20160412	STAPLES ADVANTAGE	\$0.00
20160412	STAPLES ADVANTAGE	\$31.68
20160412	STAPLES ADVANTAGE	\$463.93
20160419	STAPLES ADVANTAGE	\$0.00
20160419	STAPLES ADVANTAGE	\$0.00
20160419	STAPLES ADVANTAGE	\$1,173.38
20160419	STAPLES ADVANTAGE	\$226.52
20160419	STAPLES ADVANTAGE	\$373.68
20160426	STAPLES ADVANTAGE	\$0.00
20160426	STAPLES ADVANTAGE	\$0.00
20160426	STAPLES ADVANTAGE	\$0.00
20160426	STAPLES ADVANTAGE	\$365.69
20160426	STAPLES ADVANTAGE	\$166.51
20160426	STAPLES ADVANTAGE	\$257.90
20160426	STAPLES ADVANTAGE	\$169.99
20160412	STATE BAR OF TEXAS	\$185.00
20160426	STATE BAR OF TEXAS	\$187.50
20160412	STATE COMPTROLLER	\$613.86
20160405	STEPHANIE HARLAND	\$250.00
20160419	STEPHANIE JOHNSON	\$34.02
20160426	STEPHANIE LOVE	\$120.00
20160419	STEPHEN BOENIG	\$379.43
20160412	STEPHEN RORAI	\$196.02
20160412	STEPHEN WOHR	\$1,687.50
20160426	STEPHEN WOHR	\$950.00
20160419	STERICYCLE, INC.	\$264.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160419	STERICYCLE, INC.	\$144.00
20160419	STERLING ASSOCIATES, INC	\$1,575.00
20160412	STOFFELS & ASSOCIATES	\$797.94
20160419	STOFFELS & ASSOCIATES	\$797.95
20160419	STUART HOSE AND PIPE CO.	\$438.28
20160405	STURM WELDING	\$102.00
20160419	STURM WELDING	\$133.00
20160412	SUDDENLINK BUSINESS	\$40.00
20160405	SURGERY ASSOCIATES/N TEXAS	\$389.19
20160412	SWASH LABS	\$1,875.00
20160412	SWEPSTON, DAWN	\$400.00
20160419	SWEPSTON, DAWN	\$1,032.50
20160412	SWINGLIFT TRANSPORT SERVICES	\$350.00
20160412	T.K. STASTNY	\$147.31
20160419	TACERA	\$40.00
20160412	TAMELA RIDER	\$120.00
20160419	TARRANT CO MEDICAL EXAMINER	\$865.00
20160426	TASER INTERNATIONAL	\$1,316.55
20160419	TDCJ-CJAD CONFERENCE FUND	\$100.00
20160426	TECHNOLOGY FOR EDUCATION, LLC	\$544.65
20160405	TELE-COMMUNICATION INC.	\$577.67
20160412	TERRELL COUNSELING	\$95.00
20160426	TERRELL COUNSELING	\$1,930.00
20160419	TEXAS AIR SYSTEMS	\$844.00
20160419	TEXAS ASSOC OF CCL JUDGES	\$35.00
20160426	TEXAS ASSOC OF HOSTAGE NEGOT.	\$240.00
20160412	TEXAS BOARD OF LEGAL	\$125.00
20160405	TEXAS CENTER FOR THE JUDICIARY	\$160.00
20160412	TEXAS COMM ON FIRE PROTECTION	\$85.00
20160426	TEXAS COMMISSION ON LAW	\$35.00
20160412	TEXAS COMMISSION/ENVIRONMENTAL	\$690.00
20160426	TEXAS COMMISSION/ENVIRONMENTAL	\$111.00
20160419	TEXAS COMMUNITY PHARMACY SRVC	\$27.37
20160412	TEXAS DEPT OF STATE HEALTH	\$1,295.64
20160419	TEXAS DEPT OF STATE HEALTH	\$1,615.89
20160412	TEXAS DEPT/CRIM JUSTIC	\$70.00
20160405	TEXAS DIST & CO ATTY ASSN	\$78.00
20160412	TEXAS DIST & CO ATTY ASSN	\$74.00
20160412	TEXAS DISTRICT & COUNTY	\$800.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160426	TEXAS DISTRICT & COUNTY	\$78.00
20160412	TEXAS DIVISION OF THE IAI	\$50.00
20160419	TEXAS DIVISION OF THE IAI	\$25.00
20160405	TEXAS HEALTH PHYSICIANS GROUP	\$183.00
20160412	TEXAS HEALTH PHYSICIANS GROUP	\$525.00
20160412	TEXAS HEALTH PHYSICIANS GROUP	\$592.95
20160412	TEXAS HEALTH PHYSICIANS GROUP	\$62.41
20160419	TEXAS HEALTH PHYSICIANS GROUP	\$162.31
20160426	TEXAS HEALTH PHYSICIANS GROUP	\$150.00
20160405	TEXAS INFECTIOUS DISEASE ASSOC	\$336.29
20160419	TEXAS INFORMATION MANAGEMENT S	\$12.18
20160412	TEXAS LAWYER ALM	\$323.88
20160419	TEXAS LAWYERS' INSURANCE	\$1,500.00
20160426	TEXAS LAWYERS' INSURANCE	\$1,500.00
20160426	TEXAS LUNG ASSOCIATES	\$190.00
20160412	TEXAS MEDICINE RESOURCES	\$54.41
20160419	TEXAS MEDICINE RESOURCES	\$98.98
20160412	TEXAS ONCOLOGY	\$1,044.73
20160405	TEXAS PARKS & WILDLIFE	\$25.00
20160405	TEXAS PARKS & WILDLIFE	\$25.00
20160426	TEXAS PARKS & WILDLIFE	\$25.00
20160426	TEXAS PARKS & WILDLIFE	\$25.00
20160426	TEXAS PARKS & WILDLIFE	\$25.00
20160405	TEXAS POLICE CHIEFS ASSN	\$50.00
20160419	TEXAS PREMIER COUNSELING	\$1,420.51
20160405	TEXAS RADIOLOGY ASSOCIATES	\$20.85
20160419	TEXAS RADIOLOGY ASSOCIATES	\$0.00
20160419	TEXAS RADIOLOGY ASSOCIATES	\$671.54
20160419	TEXAS RADIOLOGY ASSOCIATES	\$0.00
20160419	TEXAS RADIOLOGY ASSOCIATES	\$149.42
20160405	TEXAS RETINA ASSOCIATES	\$235.00
20160419	TEXAS RETINA ASSOCIATES	\$375.00
20160405	TEXAS STATE UNIVERSITY-TJCTC	\$150.00
20160405	TEXAS STATE UNIVERSITY-TJCTC	\$100.00
20160405	TEXAS STATE UNIVERSITY-TJCTC	\$150.00
20160412	TEXAS STATE UNIVERSITY-TJCTC	\$100.00
20160412	TEXAS STATE UNIVERSITY-TJCTC	\$150.00
20160419	TEXAS VICTIM SERVICES ASSOC.	\$25.00
20160412	TEXAS WATER TECHNOLOGIES, LLC	\$850.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160419	TEXAS WATER TECHNOLOGIES, LLC	\$603.33
20160426	TEXOMA FIRE EQUIPMENT, INC.	\$1,198.00
20160408	TGSLC	\$939.00
20160422	TGSLC	\$939.00
20160412	THE SOUTHWELL CO	\$1,361.20
20160419	THERACOM, LLC	\$1,273.17
20160405	THOMAS, CARRIE	\$25.27
20160419	THOMAS, ROBIN	\$400.68
20160412	THU BUI	\$149.61
20160412	TIFFANI LOHMANN KILGORE	\$762.50
20160412	TIFFANY L. HAERTLING	\$241.04
20160419	TILLAMOOK CNTY CIRCUIT COURT	\$7.00
20160408	TIM TRUMAN	\$835.39
20160422	TIM TRUMAN	\$835.39
20160405	TIME WARNER CABLE	\$115.60
20160419	TIME WARNER CABLE BUSINESS	\$99.97
20160412	TIMOTHY DOMINGUEZ	\$908.08
20160412	TIPI TELLERS, INC	\$1,200.00
20160419	TOM TACKETT	\$12.96
20160405	TONYA KING	\$135.00
20160419	TRACEY NARVESON	\$106.59
20160412	TRACTOR SUPPLY	\$41.95
20160426	TRACTOR SUPPLY	\$80.96
20160412	TRANSUNION RISK & ALT DATA SOL	\$280.00
20160419	TRANSUNION RISK & ALT DATA SOL	\$113.25
20160405	TRANHAM,BILL-ATTORNEY	\$480.00
20160426	TRANHAM,BILL-ATTORNEY	\$1,225.00
20160408	TREASURER OF VIRGINIA	\$149.05
20160422	TREASURER OF VIRGINIA	\$149.05
20160426	TRI TECH FORENSICS, INC	\$389.60
20160405	TRI-ED DISTRIBUTION	\$58.62
20160426	TRI-ED DISTRIBUTION	\$38.23
20160419	TRUTHOUGHT, LLC	\$499.91
20160405	TTHR LIMITED PARTNERSHIP	\$620.94
20160426	TTHR LIMITED PARTNERSHIP	\$510.37
20160426	TXU ENERGY	\$65.50
20160419	U.S. BANK	\$400.00
20160408	U.S. DEPARTMENT OF EDUCATION	\$189.72
20160422	U.S. DEPARTMENT OF EDUCATION	\$189.72

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160405	U.S. POSTMASTER	\$106.00
20160412	U.S. POSTMASTER	\$700.00
20160419	U.S. POSTMASTER	\$98.00
20160426	U.S. POSTMASTER	\$500.00
20160426	U.S. POSTMASTER	\$1,436.00
20160419	UNDERWOOD EQUIPMENT	\$198.71
20160405	UNDERWOOD, BRANDI	\$80.00
20160419	UNDERWOOD, BRANDI	\$50.00
20160405	UNITED REFRIGERATION	\$314.98
20160412	UNITED REFRIGERATION	\$137.60
20160408	UNITED WAY OF DENTON	\$461.09
20160422	UNITED WAY OF DENTON	\$461.09
20160405	UNIVERSAL LUBRICANTS	\$121.80
20160419	UNIVERSAL LUBRICANTS	\$767.80
20160412	UNIVERSITY OF TEXAS AT AUSTIN	\$11.00
20160405	UPS	\$84.90
20160412	UPS	\$160.88
20160419	UPS	\$54.23
20160426	UPS	\$54.18
20160412	US ANESTHESIA PARTNERS OF TX	\$184.20
20160412	US BANK VOYAGER FLEET SYS	\$22.26
20160412	US BANK VOYAGER FLEET SYS	\$77.20
20160412	US BANK VOYAGER FLEET SYS	\$15.71
20160419	VALLIANI, FARIDA-MD PA	\$108.12
20160412	VAN ZILE, DAMIAN	\$72.36
20160412	VARIVERGE	\$1,211.70
20160419	VARIVERGE	\$625.91
20160419	VENTURA,CHRISTINE-ATTY	\$800.00
20160426	VENTURA,CHRISTINE-ATTY	\$475.00
20160412	VERIZON	\$120.14
20160412	VERIZON	\$411.35
20160405	VERIZON WIRELESS	\$0.00
20160405	VERIZON WIRELESS	\$1,337.37
20160405	VERIZON WIRELESS	\$583.67
20160405	VERIZON WIRELESS	\$374.49
20160405	VERIZON WIRELESS	\$269.34
20160405	VERIZON WIRELESS	\$188.40
20160412	VERIZON WIRELESS	\$37.99
20160412	VERIZON WIRELESS	\$461.60

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160419	VERIZON WIRELESS	\$339.85
20160426	VERIZON WIRELESS	\$708.65
20160426	VERIZON WIRELESS	\$374.43
20160426	VERIZON WIRELESS	\$245.70
20160426	VERIZON WIRELESS	\$478.90
20160412	VICKIE ROSSON	\$8.96
20160419	VICTOR AMADOR, ATTORNEY AT LAW	\$1,325.00
20160419	VIOLET EYANAGHO	\$160.00
20160426	W. TWO PLUS, INC.	\$1,092.03
20160405	WALMART COMMUNITY	\$244.29
20160426	WANDALIZ ELDER	\$908.37
20160426	WARR ON WELLNESS, LLC	\$450.00
20160426	WARREN,CORI,CRR,RMR	\$125.00
20160405	WASTE MANAGEMENT, INC.	\$225.12
20160419	WATSON, SUSAN M	\$370.80
20160405	WILEY,ROBERT-ATTORNEY	\$1,030.00
20160412	WILEY,ROBERT-ATTORNEY	\$335.00
20160419	WILEY,ROBERT-ATTORNEY	\$335.00
20160426	WILEY,ROBERT-ATTORNEY	\$750.00
20160405	WILKINS, MARK	\$150.00
20160419	WILLENBORG, MICHAEL-MD PA	\$310.00
20160419	WOLFE, BRIAN	\$21.60
20160419	WOLTERS KLUWER	\$79.80
20160405	WOODTOOLS OF TEXAS LTD	\$649.99
20160426	WOODWARD YOUTH CORPORATION	\$495.36
20160405	WRIGHT, DAVID C-ATTORNEY	\$510.00
20160412	WRIGHT, DAVID C-ATTORNEY	\$320.00
20160419	WRIGHT, DAVID C-ATTORNEY	\$160.00
20160426	WRIGHT, DAVID C-ATTORNEY	\$210.00
20160412	XEROX CORPORATION	\$422.40
20160412	YULIANTO, BUDI	\$28.62
20160419	YVETTE WURM	\$50.00
20160412	ZED SECURITY LLC	\$1,560.00
		\$536,250.85