

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160531	#1 A LIFESAFER OF TEXAS	\$290.64
20160510	911 ETC, INC.	\$691.95
20160524	A-1 PORTA PRIVY	\$336.00
20160531	A-1 PORTA PRIVY	\$168.00
20160510	AASLH	\$115.00
20160503	ABBA STAFFING	\$86.40
20160503	ABBA STAFFING	\$1,382.40
20160510	ABBA STAFFING	\$1,382.40
20160517	ABBA STAFFING	\$48.00
20160517	ABBA STAFFING	\$1,382.40
20160524	ABBA STAFFING	\$241.92
20160524	ABBA STAFFING	\$1,382.40
20160531	ABBA STAFFING	\$519.68
20160531	ABBA STAFFING	\$86.40
20160531	ABBA STAFFING	\$1,382.40
20160510	ABC FLAG ACQUISITION CORP.	\$990.00
20160517	ACADEMY OF NUTRITION & DIETETI	\$468.00
20160503	ACCENTO/LANGUAGE COMPANY	\$288.40
20160524	ACCENTO/LANGUAGE COMPANY	\$236.20
20160510	ACCENTWIRE	\$181.73
20160517	ACCESS OVERHEAD DOOR	\$226.00
20160503	ADAME, DEREK A PC	\$0.00
20160510	ADAME, DEREK A PC	\$1,000.00
20160517	ADAME, DEREK A PC	\$1,650.00
20160531	ADAME, DEREK A PC	\$1,000.00
20160503	ADVANCED PHYSICAL THERAPY, INC	\$250.00
20160510	ADVANCED PHYSICAL THERAPY, INC	\$125.00
20160524	ADVANCED PHYSICAL THERAPY, INC	\$125.00
20160503	ADVANTAGE SOFTWARE INC	\$279.00
20160524	AGENCY 405/CRIME RECORDS SRVC	\$13.00
20160517	AGRILIFE 274100	\$70.00
20160503	AKERS TOWING	\$185.00
20160517	AL'S FURNITURE, LLC	\$398.00
20160524	ALERE TOXICOLOGY SERVICES, INC	\$416.00
20160510	ALFREDO VEGA	\$64.47
20160531	ALI SILVA	\$85.00
20160503	ALLIANCE GEOTECHNICAL GROUP	\$1,875.00
20160510	ALLIED WELDING SUPPLY	\$150.00
20160531	ALLIED WELDING SUPPLY	\$60.00

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Check Date	Vendor Name	Net Check Amount
20160510	ALM	\$245.00
20160531	ALM	\$90.00
20160503	ALTEC LANGUAGE & TRANS LLC.	\$437.50
20160503	ALTEC LANGUAGE & TRANS LLC.	\$150.00
20160517	ALTEC LANGUAGE & TRANS LLC.	\$350.00
20160524	ALTEC LANGUAGE & TRANS LLC.	\$1,750.00
20160524	ALTEC LANGUAGE & TRANS LLC.	\$300.00
20160531	ALTEC LANGUAGE & TRANS LLC.	\$1,537.50
20160503	AMANDA SEHR	\$150.00
20160503	AMANDA SEHR	\$650.00
20160510	AMANDA SEHR	\$170.00
20160510	AMANDA SEHR	\$650.00
20160517	AMANDA SEHR	\$120.00
20160517	AMANDA SEHR	\$160.00
20160517	AMANDA SEHR	\$680.00
20160517	AMANDA SEHR	\$640.00
20160531	AMANDA SEHR	\$160.00
20160531	AMANDA SEHR	\$640.00
20160531	AMAZON.COM 60457 8781 89447	\$0.00
20160531	AMAZON.COM 60457 8781 89447	\$155.68
20160531	AMAZON.COM 60457 8781 89447	\$527.99
20160531	AMAZON.COM 60457 8781 89447	\$634.27
20160531	AMAZON.COM 60457 8781 89447	\$646.90
20160531	AMAZON.COM 60457 8781 89447	\$54.99
20160517	AMELIA CHAVEZ	\$138.78
20160503	AMERICAN MEDICAL LABS	\$11.60
20160503	AMERICAN MEDICAL LABS	\$25.00
20160531	AMERICAN JUDGES ASSOC	\$150.00
20160524	AMERICAN LANDSCAPE SYSTEMS INC	\$1,475.00
20160503	AMERICAN RED CROSS	\$216.00
20160517	AMERICAN SOLUTIONS FOR BUSINES	\$224.34
20160531	AMERICAN SOLUTIONS FOR BUSINES	\$598.00
20160503	AMERICAN TIRE DISTRIBUTORS	\$1,708.84
20160524	AMERICAN TIRE DISTRIBUTORS	\$231.88
20160524	ANDREA WEILACHER	\$57.78
20160517	ANDY EADS	\$462.58
20160503	ANGELINO, JAMES-ATTY	\$300.00
20160510	ANGIE N N'DUKA LAW FIRM, PLLC	\$700.00
20160517	ANGIE N N'DUKA LAW FIRM, PLLC	\$1,100.00

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Check Date	Vendor Name	Net Check Amount
20160524	ANGIE N N'DUKA LAW FIRM, PLLC	\$556.25
20160531	ANGIE N N'DUKA LAW FIRM, PLLC	\$100.00
20160503	ANIMAL HOSPITAL ON MILAM ROAD	\$195.87
20160531	ANIMAL HOSPITAL ON MILAM ROAD	\$288.12
20160524	ANSWERFIRST COMMUNICATIONS	\$110.61
20160517	APCO INTERNATIONAL	\$90.00
20160531	ARCHIVE SUPPLIES INC	\$421.00
20160524	ARDEN BOLAK	\$199.50
20160531	ARDEN BOLAK	\$589.49
20160524	ARGYLE WATER SUPPLY CORP.	\$57.99
20160503	ASCO ASSOCIATED SUPPLY CO.	\$136.32
20160503	ASHLY GOULD	\$119.88
20160531	ASMAR CUSTOM CABINETS, INC	\$1,200.00
20160517	ASSOC OF EAR/NOSE/THROAT	\$216.26
20160524	ASSOC OF EAR/NOSE/THROAT	\$165.65
20160531	ASSOC OF EAR/NOSE/THROAT	\$145.47
20160503	ASSOCIATED TIME	\$348.73
20160531	ASTOR CROWNE PLAZA	\$592.85
20160510	AT&T	\$58.69
20160517	AT&T	\$1,282.49
20160517	AT&T	\$29.85
20160524	AT&T	\$1,363.67
20160503	AT&T LONG DISTANCE	\$36.72
20160517	AT&T LONG DISTANCE	\$28.57
20160524	AT&T LONG DISTANCE	\$23.45
20160503	ATC FREIGHTLINER GROUP dba PRE	\$380.62
20160531	ATC FREIGHTLINER GROUP dba PRE	\$31.17
20160510	ATMOS ENERGY	\$94.29
20160510	ATMOS ENERGY	\$43.75
20160517	ATMOS ENERGY	\$51.17
20160517	ATMOS ENERGY	\$43.67
20160517	ATMOS ENERGY	\$42.98
20160524	ATMOS ENERGY	\$192.04
20160524	ATMOS ENERGY	\$79.23
20160503	AUBREY WATER & SEWER	\$99.94
20160531	AUBREY WATER & SEWER	\$99.94
20160503	AUSTIN RIBBON & COMPUTER	\$119.99
20160510	AUSTIN RIBBON & COMPUTER	\$679.51
20160524	AUTO ZONE - UNIVERSITY	\$627.95

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Check Date	Vendor Name	Net Check Amount
20160517	AVIA PARTNERS, INC.	\$197.69
20160517	AVIS RENT A CAR SYSTEM	\$549.53
20160503	B & G CHEMICAL SALES	\$456.15
20160524	B & G CHEMICAL SALES	\$1,398.60
20160524	BAGHERI LAW, PLLC	\$1,227.25
20160524	BAIL BOND HEADQUARTERS/DENTON	\$105.00
20160510	BATTEIGER, ALLAN R.,	\$550.00
20160524	BAYLOR MEDICAL CTR CARROLLTON	\$361.29
20160524	BEDROCK COUNSELING	\$641.50
20160510	BERLITZ LANGUAGES	\$210.00
20160524	BETH ELIZABETH WORKS, LPC, LSO	\$1,050.94
20160503	BIG COUNTRY SUPPLY	\$223.60
20160517	BILL DEBERRY FUNERAL DIRECTORS	\$775.00
20160503	BILL UTTER FORD	\$28.10
20160517	BILL UTTER FORD	\$852.59
20160517	BILL UTTER FORD	\$530.81
20160524	BILL UTTER FORD	\$698.62
20160503	BILLY J. GARRETT	\$600.00
20160517	BILLY J. GARRETT	\$870.00
20160524	BILLY J. GARRETT	\$592.50
20160531	BILLY J. GARRETT	\$600.00
20160510	BINSWANGER GLASS	\$275.00
20160503	BLANCA WHITE	\$325.00
20160531	BLANCA WHITE	\$300.00
20160510	BOB BARKER COMPANY, INC	\$1,174.64
20160517	BOB BARKER COMPANY, INC	\$1,877.76
20160531	BOB BARKER COMPANY, INC	\$633.10
20160503	BOB MARTINEZ	\$149.08
20160517	BOBBY ABERNATHY	\$69.66
20160503	BOBBY GENTRY'S MUFFLER	\$120.00
20160517	BOBBY GENTRY'S MUFFLER	\$140.00
20160503	BODKIN,NIEHAUS,& DICKSON,PLLC	\$300.00
20160517	BODKIN,NIEHAUS,& DICKSON,PLLC	\$730.00
20160524	BODKIN,NIEHAUS,& DICKSON,PLLC	\$812.50
20160510	BOLIVAR WATER SUPPLY CORP	\$151.68
20160531	BONNIE BURN	\$1,280.00
20160503	BOSWELL & MOORE	\$750.00
20160524	BOSWELL & MOORE	\$250.00
20160531	BOSWELL & MOORE	\$900.00

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Check Date	Vendor Name	Net Check Amount
20160517	BOWEN LAW GROUP, PLLC	\$1,468.75
20160524	BOWEN LAW GROUP, PLLC	\$500.00
20160531	BOWEN LAW GROUP, PLLC	\$200.00
20160503	BOYDSTON, DOUG, CONST 5	\$60.00
20160503	BRADLEY NEWTON	\$120.00
20160503	BRANDON MANUEL	\$157.78
20160510	BRANDON MANUEL	\$330.92
20160503	BRASSELER USA	\$90.00
20160503	BREADING, LEE ANN-ATTORNEY	\$815.00
20160524	BREADING, LEE ANN-ATTORNEY	\$634.25
20160531	BREADING, LEE ANN-ATTORNEY	\$607.00
20160510	BRENT FANNING	\$373.36
20160510	BRENT ROACH	\$57.78
20160510	BRIAN KING	\$350.20
20160503	BRISCOE TIRE, INC	\$179.95
20160531	BRODY SHANKLIN	\$484.65
20160503	BROOKS, RANDY-ATTY	\$1,650.00
20160517	BROOKS, RANDY-ATTY	\$1,000.00
20160524	BROOKS, RANDY-ATTY	\$1,062.50
20160510	BRUCE ISAACKS ATTORNEY AT LAW	\$1,305.00
20160517	BRUCE ISAACKS ATTORNEY AT LAW	\$694.50
20160524	BRUCE ISAACKS ATTORNEY AT LAW	\$1,851.75
20160531	BRUCE ISAACKS ATTORNEY AT LAW	\$500.00
20160503	BRUCE MCFARLING	\$697.04
20160517	BRYAN WILKINSON	\$150.00
20160503	BTDI JV LLC	\$730.00
20160510	BTDI JV LLC	\$0.00
20160510	BTDI JV LLC	\$1,775.20
20160517	BTDI JV LLC	\$1,106.00
20160524	BTDI JV LLC	\$620.00
20160524	BTDI JV LLC	\$449.34
20160531	BTDI JV LLC	\$320.00
20160510	BURKETT, CYNTHIA-PC/LAW OFFICE	\$300.00
20160524	BURKETT, CYNTHIA-PC/LAW OFFICE	\$800.00
20160531	BURKETT, CYNTHIA-PC/LAW OFFICE	\$455.00
20160503	BURKHART DENTAL SUPPLY	\$604.80
20160517	BUSINESS MANAGEMENT DAILY	\$89.00
20160503	BYRON D. BROWN	\$176.04
20160524	BYRON D. BROWN	\$42.12

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20160517	CAL INTERNATIONAL	\$121.36
20160506	CALIFORNIA STATE DISBURSEMENT	\$294.00
20160520	CALIFORNIA STATE DISBURSEMENT	\$294.00
20160517	CAMFIL USA, INC	\$664.83
20160503	CAMILLA SANDIFER	\$718.75
20160517	CAMILLA SANDIFER	\$1,376.33
20160524	CAMPBELL, PENNY	\$150.00
20160517	CANYON COUNTY SHERIFF'S OFFICE	\$50.00
20160510	CARI COKER	\$128.00
20160531	CARLOS AMARO	\$45.00
20160510	CARLTON HUGHES ATTORNEY AT LA'	\$400.00
20160517	CAROL DABNER	\$464.48
20160524	CAROL HOGAN	\$13.50
20160531	CAROL SHRUM	\$120.00
20160517	CASEY BEREND	\$20.52
20160510	CAT5 COMMERCE, LLC	\$1,695.15
20160510	CATHERINE STANLEY	\$776.19
20160517	CATHY CHAMP LPC-S, LSOTP	\$598.50
20160517	CCD COUNSELING, PA	\$92.50
20160503	CDW GOVERNMENT INC	\$1,533.82
20160517	CDW GOVERNMENT INC	\$494.95
20160524	CDW GOVERNMENT INC	\$214.72
20160531	CDW GOVERNMENT INC	\$53.33
20160517	CDYNE CORPORATION	\$48.22
20160503	CENTURYLINK	\$630.54
20160531	CENTURYLINK	\$662.14
20160517	CHAMPION FIRE & SECURITY	\$621.98
20160531	CHAMPION FIRE & SECURITY	\$150.00
20160503	CHAN MAUNG	\$174.00
20160517	CHAN MAUNG	\$597.00
20160524	CHAN MAUNG	\$172.00
20160524	CHARLEY SMITH	\$150.00
20160503	CHARM-TEX	\$150.84
20160517	CHARM-TEX	\$10.90
20160531	CHARM-TEX	\$278.48
20160503	CHARNEY, F.JEFFREY M.D.	\$464.33
20160524	CHERYL DIXON	\$398.99
20160524	CHIN COMMUNITY MINISTRY	\$112.50
20160524	CHOICE MEDICAL EQUIPMENT	\$10.09

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Check Date	Vendor Name	Net Check Amount
20160524	CHRIS MATHESON	\$120.00
20160503	CHRISTIAN COMMUNITY ACTION	\$240.00
20160510	CHRISTIAN COMMUNITY ACTION	\$113.27
20160503	CHRISTIE PERRY	\$60.54
20160524	CHRISTINA BURRESS	\$5.94
20160510	CHRISTOPHER J EVERETT P.C.	\$682.00
20160524	CHRISTOPHER J EVERETT P.C.	\$462.00
20160531	CHRISTOPHER J EVERETT P.C.	\$1,243.00
20160510	CINDY YEATTS BROWN	\$401.32
20160517	CITIBANK	\$498.45
20160503	CITY OF CARROLLTON UTILIT	\$228.37
20160524	CITY OF DENTON	\$262.50
20160503	CITY OF DENTON EMS	\$425.83
20160503	CITY OF DENTON FIRE DEPT	\$1,000.00
20160517	CITY OF DENTON UTILITIES	\$0.00
20160517	CITY OF DENTON UTILITIES	\$0.00
20160524	CITY OF DENTON UTILITIES	\$508.58
20160503	CITY OF DENTON/ANIMAL CONTROL	\$915.00
20160531	CITY OF DENTON/ANIMAL CONTROL	\$795.00
20160510	CITY OF LEWISVILLE	\$315.84
20160524	CITY OF SANGER UTILITIES	\$102.44
20160517	CITY OF THE COLONY FIRE DEPT	\$500.00
20160503	CITY OF THE COLONY UTILITY	\$197.64
20160531	CITY OF THE COLONY UTILITY	\$197.64
20160517	CLASSIC CHRYSLER	\$484.53
20160510	CLERK, SUPREME COURT	\$305.00
20160510	CLERK, SUPREME COURT	\$300.00
20160517	CLERK, SUPREME COURT	\$300.00
20160517	CLERK, SUPREME COURT	\$285.00
20160517	CLERK, SUPREME COURT	\$265.00
20160517	CLERK, SUPREME COURT	\$235.00
20160524	CLERK, SUPREME COURT	\$330.00
20160524	CLERK, SUPREME COURT	\$265.00
20160524	CLERK, SUPREME COURT	\$265.00
20160531	CLERK, SUPREME COURT	\$405.00
20160517	CLIFT, GAYLE - REPORTER	\$112.00
20160503	CLIMATEC, LLC	\$1,467.09
20160517	CLIMATEC, LLC	\$1,155.20
20160524	CLIMATEC, LLC	\$1,467.09

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160510	CLINICAL PATHOLOGY LABORATORY	\$101.48
20160517	CLINICAL PATHOLOGY LABORATORY	\$117.90
20160524	CLINICAL PATHOLOGY LABORATORY	\$9.93
20160517	CMIT SAM HOUSTON STATE UNIV	\$315.00
20160517	CMIT SAM HOUSTON STATE UNIV	\$275.00
20160531	CNV #1 INVESTORS, LLC	\$42.20
20160506	COAST PROFESSIONAL, INC.	\$120.00
20160520	COAST PROFESSIONAL, INC.	\$120.00
20160503	COCKERELL DERMATOPATHOLOGY, I	\$1,835.00
20160510	COCKERELL DERMATOPATHOLOGY, I	\$1,029.00
20160503	COLLEEN CARPENTER	\$98.28
20160531	COLLEEN CARPENTER	\$109.51
20160524	COLLIN COLLEGE	\$80.00
20160524	COLLIN COLLEGE	\$10.00
20160524	COLONY POLICE DEPT.	\$330.80
20160531	COLOR CUSTOMS	\$1,408.33
20160510	COMMSYS INC	\$400.00
20160510	COMPANDBSAVE.COM INC	\$60.71
20160524	COMPANDBSAVE.COM INC	\$41.98
20160524	CONSOLIDATED PLASTICS CO, INC.	\$431.47
20160503	CONSTELLATION NEWENERGY, INC.	\$552.69
20160510	CONSTELLATION NEWENERGY, INC.	\$497.99
20160510	COOPERS COPIES & PRINTING	\$390.83
20160524	CORRECT RX PHARMACY SERVICES	\$147.45
20160503	CORRECTIONAL MOBILE MED. SVC.	\$1,645.00
20160517	CORRECTIONAL MOBILE MED. SVC.	\$135.00
20160524	CORRECTIONAL MOBILE MED. SVC.	\$705.00
20160510	COSERV	\$851.94
20160517	COSERV	\$571.19
20160517	COSERV	\$198.19
20160510	COSMIN POPOVICI	\$89.10
20160524	COUNCIL FOR LAW ED & RESEARCH	\$960.00
20160524	COUNTRY HOME INVESTMENTS	\$1,867.57
20160510	COURTNEY DAVIS	\$374.46
20160524	COURTNEY DAVIS	\$457.20
20160503	CPR ASSOCIATES	\$491.50
20160524	CRAFT MASTER HARDWARE CO. INC	\$916.10
20160510	CREATIVE COUNSELING	\$340.00
20160524	CROSS ROADS HORMONAL HEALTH	\$255.69

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160503	CROWDER, MICHAEL-ATTY	\$375.00
20160531	CUMMINS SOUTHERN PLAINS, INC.	\$101.48
20160517	CYCLE CENTER OF DENTON	\$41.95
20160517	D&S ENGINEERING	\$1,203.13
20160503	D4 TEAFCS	\$15.00
20160531	DAL-WORTH INDUSTRIES, INC	\$805.00
20160517	DALLAS PUBLIC SAFETY	\$96.96
20160503	DALLAS SIGMA COUNSELING SERVI	\$104.00
20160524	DALLAS SIGMA COUNSELING SERVI	\$175.00
20160524	DALLAS SIGMA COUNSELING SERVI	\$78.00
20160517	DALTON & SON FUNERAL HOME	\$1,550.00
20160510	DAMIAN VAN ZILE	\$132.30
20160510	DAN MELGOZA	\$139.25
20160524	DANNY BRUMLEY	\$120.00
20160531	DAVID ANNIS	\$185.42
20160503	DAVID LENINGTON	\$180.00
20160517	DAVID LENINGTON	\$90.00
20160531	DAVID LENINGTON	\$261.36
20160517	DAVID SLADE	\$152.44
20160517	DAVID WACKER	\$300.00
20160524	DAVID WACKER	\$520.00
20160531	DAVID WACKER	\$400.00
20160510	DBC INDUSTRIAL SUPPLY	\$208.18
20160531	DC STARTER SERVICE, INC.	\$150.00
20160510	DCMM RENTAL ONE, LTD	\$311.90
20160531	DEALERS ELECTRICAL SUPPLY	\$654.36
20160510	DEBRA FURST	\$583.00
20160524	DEBRA FURST	\$209.00
20160503	DECARLO NOBLE, MD	\$278.00
20160517	DECARLO NOBLE, MD	\$210.91
20160517	DECARLO NOBLE, MD	\$1,327.00
20160524	DECARLO NOBLE, MD	\$472.00
20160531	DECARLO NOBLE, MD	\$0.00
20160531	DECATUR HOSPITAL AUTHORITY	\$639.21
20160503	DELL MARKETING	\$352.04
20160517	DELL MARKETING	\$127.49
20160524	DELL MARKETING	\$239.55
20160524	DELL MARKETING	\$44.39
20160531	DELL MARKETING	\$78.74

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Check Date	Vendor Name	Net Check Amount
20160503	DENISE CAROL BAKER	\$400.00
20160510	DENTON AUTO TINT	\$145.00
20160524	DENTON CO FRIENDS OF/FAMILY	\$535.00
20160510	DENTON CO. ALTERNATIVE DISPUTE	\$200.00
20160524	DENTON CO. ALTERNATIVE DISPUTE	\$200.00
20160503	DENTON COMMUNITY HEALTH CLINIC	\$80.00
20160510	DENTON COUNTY CLERK	\$1,200.00
20160503	DENTON COUNTY DISTRICT CLERK	\$92.99
20160510	DENTON COUNTY HEALTH DEPT	\$225.00
20160524	DENTON COUNTY MHMR	\$40.00
20160517	DENTON COUNTY SHERIFF'S DEPT	\$282.27
20160531	DENTON COUNTY SHERIFF'S DEPT	\$279.00
20160503	DENTON COUNTY TAX OFFICE	\$2.31
20160506	DENTON COUNTY TREASURER	\$30.00
20160503	DENTON FLORIST	\$70.95
20160510	DENTON FLORIST	\$70.95
20160517	DENTON FLORIST	\$70.95
20160524	DENTON FLORIST	\$70.95
20160531	DENTON FLORIST	\$61.95
20160524	DENTON HOUSING AUTHORITY	\$500.00
20160531	DENTON ISD	\$84.76
20160517	DENTON ONCOLOGY CENTER	\$0.00
20160517	DENTON ONCOLOGY CENTER	\$1,443.92
20160517	DENTON PUBLISHING CO	\$629.80
20160510	DENTON RADIOLOGY	\$67.00
20160510	DENTON RECORD CHRONICLE	\$150.60
20160517	DENTON RECORD CHRONICLE	\$154.32
20160524	DENTON RECORD CHRONICLE	\$150.60
20160510	DENTON REGIONAL MEDICAL CENTER	\$872.46
20160524	DENTON SOUTH ROTARY CLUB	\$960.00
20160524	DENTON TROPHY HOUSE	\$8.00
20160524	DENTON TROPHY HOUSE	\$36.00
20160506	DEPARTMENT OF HUMAN SERVICE	\$238.80
20160520	DEPARTMENT OF HUMAN SERVICE	\$238.80
20160517	DEPARTMENT OF MOTOR VEHICLES	\$42.75
20160524	DERMATOLOGY CTR OF DENTON	\$158.00
20160503	DEVCON, LLC	\$1,000.00
20160524	DEVCON, LLC	\$1,000.00
20160517	DFW COMMUNICATIONS	\$605.00

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Check Date	Vendor Name	Net Check Amount
20160517	DFW MENTAL HEALTHCARE SVC,PPL	\$825.00
20160503	DISH NETWORK BUSINESS SOLUTION	\$99.51
20160510	DISTRICT CLERK OF DENTON CNTY	\$365.00
20160510	DISTRICT CLERK OF DENTON CNTY	\$365.00
20160517	DISTRICT CLERK OF DENTON CNTY	\$365.00
20160531	DISTRICT CLERK OF DENTON CNTY	\$365.00
20160531	DISTRICT CLERK OF DENTON CNTY	\$959.00
20160510	DON CLICK	\$350.20
20160517	DON CLICK	\$254.06
20160510	DON WHITWORTH	\$65.00
20160524	DOOR CONTROL SERVICES INC	\$170.50
20160503	DORIS COTTON	\$241.13
20160503	DOT THERMOGRAPHY	\$321.00
20160503	DOT THERMOGRAPHY	\$19.00
20160510	DOT THERMOGRAPHY	\$473.50
20160517	DOT THERMOGRAPHY	\$132.00
20160517	DOT THERMOGRAPHY	\$19.00
20160517	DOT THERMOGRAPHY	\$20.00
20160524	DOT THERMOGRAPHY	\$13.75
20160531	DOT THERMOGRAPHY	\$13.75
20160531	DOT THERMOGRAPHY	\$13.75
20160531	DOUGLAS LEE	\$75.00
20160517	DOUGLAS M. ROBISON	\$676.52
20160524	DPS	\$30.00
20160503	DR KELLY GOODNESS	\$1,500.00
20160510	DR KELLY GOODNESS	\$1,000.00
20160524	DR KELLY GOODNESS	\$1,100.00
20160531	DR KELLY GOODNESS	\$300.00
20160503	DREAM RANCH OFFICE SUPPLIES	\$542.20
20160510	DREAM RANCH OFFICE SUPPLIES	\$398.95
20160510	DREAM RANCH OFFICE SUPPLIES	\$247.00
20160517	DREAM RANCH OFFICE SUPPLIES	\$650.95
20160517	DREAM RANCH OFFICE SUPPLIES	\$556.41
20160531	DREAM RANCH OFFICE SUPPLIES	\$1,763.00
20160510	DURYEA MOVING & STORAGE	\$1,600.00
20160517	DUSTIN GOSSAGE	\$461.60
20160510	DUSTIN JACKSON	\$383.95
20160517	EAGLE BRUSH AND CHEMICAL CO.	\$693.00
20160524	EAGLE BRUSH AND CHEMICAL CO.	\$715.20

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160524	EAGLE BRUSH AND CHEMICAL CO.	\$243.72
20160531	EAGLE BRUSH AND CHEMICAL CO.	\$357.80
20160503	EARL OWEN COMPANY, INC.	\$1,725.44
20160503	EARL OWEN COMPANY, INC.	\$322.75
20160517	ECLINICALWORKS, LLC	\$1,000.00
20160510	EIKON CONSULTING GROUP	\$1,308.29
20160510	ELECTION CENTER	\$1,695.00
20160517	ELECTION CENTER	\$175.00
20160524	ELECTION CENTER	\$175.00
20160531	ELECTION CENTER	\$1,356.00
20160517	ELECTION CENTER CONFERENCE OF	\$459.00
20160531	ELECTION CENTER CONFERENCE OF	\$459.00
20160503	ELIZABETH PARMER -ATTY@LAW	\$350.00
20160517	ELIZABETH PARMER -ATTY@LAW	\$300.00
20160524	ELIZABETH PARMER -ATTY@LAW	\$735.00
20160517	ELLIOTT ELECTRIC	\$109.75
20160517	EMBASSY SUITES SAN MARCOS	\$307.05
20160517	EMBASSY SUITES SAN MARCOS	\$307.05
20160517	EMBASSY SUITES SAN MARCOS	\$307.05
20160510	EMMA RAMON	\$1,680.00
20160531	EMMA RAMON	\$500.00
20160503	ENVIRONMENTAL LIGHTING SERVICE	\$1,412.67
20160524	EVIDENT, INC.	\$95.50
20160524	EYE AND LASER SPECIALIST OF TX	\$630.31
20160503	FABIOLA VANEGAS	\$167.94
20160517	FAMILY TREE COUNSELING	\$200.00
20160531	FAST SIGNS	\$400.00
20160503	FEDERAL EXPRESS CORP	\$112.84
20160510	FEDERAL EXPRESS CORP	\$494.54
20160531	FEDERAL EXPRESS CORP	\$112.06
20160524	FERGUSON ENTERPRISES	\$1,113.00
20160503	FISHER SCIENTIFIC COMPANY, LLC	\$101.21
20160503	FLORES HARBOUR LAW	\$1,000.00
20160510	FLORES HARBOUR LAW	\$950.00
20160531	FLORES HARBOUR LAW	\$600.00
20160531	FLORY GARCIA CAMEY	\$41.58
20160510	FOREMOST EQUIPMENT	\$162.00
20160503	FPC OFFICE SOLUTIONS	\$46.95
20160510	FPC OFFICE SOLUTIONS	\$1,229.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160517	FPC OFFICE SOLUTIONS	\$135.00
20160503	FPM ACCOUNT #230202	\$125.00
20160503	FRED PRYOR SEMINARS	\$117.00
20160510	FRONTIER	\$1,313.03
20160510	FRONTIER	\$720.50
20160524	FRONTIER	\$318.59
20160531	FRONTIER	\$62.41
20160517	FT. WORTH BOLT dba DENTON TOOL	\$50.68
20160524	FT. WORTH BOLT dba DENTON TOOL	\$8.40
20160503	FULTON'S METAL & HARDWARE	\$265.50
20160503	G & K SERVICES	\$122.41
20160503	G & K SERVICES	\$493.61
20160510	G & K SERVICES	\$205.29
20160517	G & K SERVICES	\$373.13
20160517	G & K SERVICES	\$722.56
20160524	G & K SERVICES	\$968.17
20160524	G & K SERVICES	\$552.32
20160531	G & K SERVICES	\$162.02
20160531	G & K SERVICES	\$235.55
20160517	G4S YOUTH SERVICES	\$560.00
20160503	GALAXY AVIATION INC.	\$162.50
20160524	GALAXY AVIATION INC.	\$130.00
20160524	GALE JOSEPH	\$27.00
20160503	GALLS, LLC	\$56.99
20160503	GARDEN RIDGE AT VALLEY CO.	\$78.74
20160531	GARZA CAPITAL INVESTMENTS	\$370.13
20160517	GAYLORD BROS INC	\$606.46
20160524	GAYLORD BROS INC	\$75.98
20160517	GEORGE CARIKER ROLAND III	\$1,000.00
20160531	GEORGE CARIKER ROLAND III	\$266.00
20160510	GEORGE FOSTER	\$249.62
20160531	GEORGINA WADE	\$171.72
20160510	GIVENS, CATHY	\$927.50
20160517	GNB INDUSTRIAL POWER	\$310.00
20160503	GOLINE, GREGORY-ATTY	\$500.00
20160510	GOLINE, GREGORY-ATTY	\$810.00
20160517	GOLINE, GREGORY-ATTY	\$600.00
20160524	GOLINE, GREGORY-ATTY	\$1,658.75
20160503	GOODWIN, J STANLEY-ATTY	\$460.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160510	GOODWIN,J STANLEY-ATTY	\$470.00
20160517	GOODWIN,J STANLEY-ATTY	\$260.00
20160524	GOODWIN,J STANLEY-ATTY	\$187.50
20160531	GOODWIN,J STANLEY-ATTY	\$710.00
20160517	GOVERNMENT FINANCE OFFICERS	\$1,305.00
20160503	GRACE ESPINOSA	\$1,150.00
20160510	GRACE ESPINOSA	\$325.00
20160517	GRACE ESPINOSA	\$625.00
20160503	GRAINGER	\$1,338.31
20160510	GRAINGER	\$450.83
20160517	GRAINGER	\$375.75
20160531	GRAINGER	\$912.00
20160510	GRAYBAR ELECTRIC	\$542.60
20160517	GRAYBAR ELECTRIC	\$1,579.85
20160503	GREER & ASSOCIATES FAMILY SER	\$459.00
20160524	GREER & ASSOCIATES FAMILY SER	\$428.00
20160510	GREG STERN	\$48.60
20160517	GREGORY BOLING	\$1,250.00
20160524	GREGORY BOLING	\$125.00
20160531	GREGORY BOLING	\$250.00
20160503	GRIFFIN THERAPY CENTER	\$1,370.00
20160517	GRIFFIN THERAPY CENTER	\$1,130.00
20160517	GULF COAST TRADES CENTER	\$1,545.45
20160524	GUSTAVO HERNANDEZ	\$52.96
20160524	HAGAR RESTAURANT SERVICE	\$214.26
20160524	HAGENBUCHER, LANA/REPORTER	\$50.00
20160503	HART INTERCIVIC	\$382.13
20160517	HART INTERCIVIC	\$37.50
20160503	HAYES, BETH-ATTY	\$1,000.00
20160517	HAYES, BETH-ATTY	\$600.00
20160524	HAYES, BETH-ATTY	\$500.00
20160531	HAYES, BETH-ATTY	\$430.00
20160503	HAYLEY BROWN	\$500.00
20160510	HAYLEY BROWN	\$500.00
20160517	HAYLEY BROWN	\$1,625.00
20160531	HAYLEY BROWN	\$1,200.00
20160503	HDR ARCHITECTURE, INC.	\$492.50
20160503	HEARTLAND ASPHALT MATERIALS	\$995.84
20160503	HEATHER FISHER - ATTORNEY	\$520.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160517	HEATHER FISHER - ATTORNEY	\$850.00
20160517	HEERWAGEN, JAMES R.- M.D.	\$530.00
20160531	HEERWAGEN, JAMES R.- M.D.	\$50.00
20160510	HELENE G. PARKER, LAW OFFICE	\$800.00
20160531	HELENE G. PARKER, LAW OFFICE	\$800.00
20160503	HENRY SCHEIN	\$1,468.47
20160510	HENRY SCHEIN	\$916.87
20160517	HENRY SCHEIN	\$367.74
20160517	HENRY SCHEIN	\$78.54
20160524	HENRY SCHEIN	\$363.12
20160531	HENRY SCHEIN	\$155.75
20160503	HERR, PHILLIP	\$246.70
20160510	HERR, PHILLIP	\$394.73
20160517	HERR, PHILLIP	\$1,372.75
20160524	HERTZ EQUIPMENT RENTAL	\$19.73
20160503	HILL,BRENT-ATTORNEY	\$1,150.00
20160510	HILL,BRENT-ATTORNEY	\$200.00
20160517	HILL,BRENT-ATTORNEY	\$587.50
20160510	HILL,GINA-ATTORNEY	\$710.00
20160531	HILL,GINA-ATTORNEY	\$1,960.00
20160503	HINZMAN & FLORY, P.L.L.C.	\$1,900.00
20160503	HIRED HANDS, INC.	\$437.50
20160510	HIRED HANDS, INC.	\$822.50
20160524	HOLLAND, JOE	\$90.72
20160517	HOLLAND,JOHN-ATTORNEY	\$500.00
20160524	HOLLAND,JOHN-ATTORNEY	\$200.00
20160531	HOLLAND,JOHN-ATTORNEY	\$220.00
20160517	HOME DEPOT (DENTON)	\$145.50
20160517	HOME DEPOT (ROANOKE)	\$60.86
20160524	HOPE STRATEGIES COUNSELING	\$715.00
20160524	HUGH COLEMAN	\$807.56
20160517	HUMANITIES TEXAS	\$1,000.00
20160503	HUNSUCKER, BEN-ATTY	\$820.00
20160510	HUNSUCKER, BEN-ATTY	\$1,692.50
20160517	HUNSUCKER, BEN-ATTY	\$600.00
20160531	HUNSUCKER, BEN-ATTY	\$845.00
20160510	HUTCHERSON INSURANCE GROUP	\$71.00
20160531	I. C. S.	\$292.00
20160510	IAN G WILKOFKY MD,PA	\$354.59

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160531	IAN G WILKOFISKY MD,PA	\$303.00
20160531	IATDP CONFERENCE	\$325.00
20160503	IMMIXTECHNOLOGY, INC	\$463.04
20160524	INES CABRERA POOLE	\$183.50
20160503	INLAND TRUCK PARTS	\$122.71
20160517	INLAND TRUCK PARTS	\$274.03
20160531	INLAND TRUCK PARTS	\$105.14
20160531	INNOVATION EVENT MGMT	\$65.00
20160531	INSTANT PEOPLE CHECK	\$958.50
20160517	INTERSTATE ALL BATTERY	\$336.80
20160524	IRA M. DIGGS IV-INVESTIGATOR	\$210.00
20160510	IRENE M VERA	\$225.00
20160503	IRVING/COPPELL SURGICAL HOSP'L	\$853.69
20160517	IT NEXUS	\$600.00
20160503	JACK GRASSMAN	\$75.60
20160531	JACK GRASSMAN	\$434.32
20160517	JACKIE SULTZBAUGH	\$455.66
20160531	JACKIE SULTZBAUGH	\$24.84
20160531	JACKLYN KRUEGER	\$767.70
20160524	JADE D JOPLIN	\$500.00
20160531	JADE D JOPLIN	\$500.00
20160503	JAMES ALAN R. WHEELER	\$500.00
20160510	JAMES ALAN R. WHEELER	\$400.00
20160503	JAMES CHRISTOPHER ABEL	\$475.00
20160510	JAMES CHRISTOPHER ABEL	\$1,620.00
20160517	JAMES CHRISTOPHER ABEL	\$300.00
20160531	JAMES CHRISTOPHER ABEL	\$925.00
20160510	JAMES HOLMES, ET AL	\$29.13
20160510	JAMES JANITORIAL SERVICES	\$103.28
20160517	JAMES JANITORIAL SERVICES	\$103.28
20160531	JAMES JANITORIAL SERVICES	\$180.00
20160531	JAMES JANITORIAL SERVICES	\$264.47
20160517	JAMES PUBLISHING, INC.	\$148.00
20160524	JAMES PUBLISHING, INC.	\$395.00
20160531	JAMES R. DePIAZZA	\$312.93
20160517	JAMES WOOD AUTO PARK	\$1,313.61
20160531	JAMES WOOD AUTO PARK	\$484.83
20160517	JANET LAMINACK	\$808.70
20160503	JANICE HARRISON	\$17.28

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160531	JANICE HARRISON	\$28.08
20160510	JARET WALKER, DPMPA	\$54.41
20160531	JAY VANATTA	\$908.37
20160517	JEFFREY FLETCHER	\$440.00
20160517	JENNIFER HERNANDEZ	\$156.01
20160524	JENNIFER JENSON	\$31.26
20160517	JEREMY OLIVER	\$150.00
20160503	JERRY PARR	\$1,840.00
20160517	JERRY POMPOSELLI	\$38.88
20160510	JESSICA VOELKEL	\$27.00
20160517	JOE DUNCAN	\$280.80
20160503	JOE ERWIN	\$33.36
20160531	JOE ERWIN	\$34.02
20160510	JOE PAUL GALLO	\$121.50
20160524	JOHN HOPKINS UNIVERSITY	\$800.00
20160524	JOHN MCHENRY MD,MPH,PLLC	\$108.52
20160517	JOHN WRIGHT ASSOCIATES, INC.	\$76.55
20160524	JONATHAN MARULANDA	\$24.84
20160510	JONATHAN SOTO	\$88.24
20160531	JOSE PENA	\$75.00
20160503	JOSEPH F. ZELLMER, P.C.	\$1,638.00
20160531	JOSEPH F. ZELLMER, P.C.	\$1,118.37
20160503	JOSH HEALY DBA W HEALY PLLC	\$1,000.00
20160510	JOSH HEALY DBA W HEALY PLLC	\$500.00
20160524	JOSH HEALY DBA W HEALY PLLC	\$200.00
20160524	JPMORGAN CHASE BANK, NA	\$550.53
20160531	JUDGE GARY W. BLANSCET	\$339.69
20160524	JUDGE KIMBERLY MCCARY	\$375.00
20160531	JUDGE KIMBERLY MCCARY	\$60.00
20160531	JUDGE STEVE BURGESS	\$142.04
20160531	JULI TINER ORTEGA, LCSW	\$180.00
20160517	JULIE CARRIKER	\$1,517.70
20160524	JULIE PHILLIPS	\$77.28
20160531	JULIE PHILLIPS	\$430.20
20160503	JUSTIN SAW AND ENGINE	\$336.81
20160531	JW MARRIOTT AUSTIN	\$827.70
20160503	KARL KLEMENT FORD MERCURY	\$69.76
20160531	KATHRYN (KAMI) GILDERSLEEVE	\$58.70
20160531	KELLY SAW & TOOL CO.	\$104.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160510	KENNETH METCALF	\$49.00
20160517	KERRY MARTIN	\$62.64
20160510	KEVIN EDWARDS	\$887.66
20160510	KEVIN JOSEPH MCCREARY	\$280.00
20160503	KIESEL, MICHAEL ATTY AT LAW	\$1,500.00
20160524	KIESEL, MICHAEL ATTY AT LAW	\$700.00
20160510	KIM CUPIT	\$301.69
20160531	KIM MILLS dba KMK COUNSELING	\$200.00
20160503	KIMBERLY SHANKLIN, ATTY	\$450.00
20160510	KIMBERLY SHANKLIN, ATTY	\$575.00
20160517	KIMBERLY SHANKLIN, ATTY	\$1,150.00
20160524	KIMBERLY SHANKLIN, ATTY	\$600.00
20160531	KIMBERLY SHANKLIN, ATTY	\$400.00
20160503	KLINKE,KATY-ATTORNEY	\$1,275.00
20160510	KLINKE,KATY-ATTORNEY	\$360.00
20160517	KLINKE,KATY-ATTORNEY	\$551.25
20160531	KLINKE,KATY-ATTORNEY	\$510.00
20160503	KNAPP LAW OFFICE	\$575.00
20160510	KNAPP LAW OFFICE	\$375.00
20160524	KNAPP LAW OFFICE	\$1,156.25
20160510	KOSSMAN,DANIEL-ATTORNEY	\$595.00
20160517	KOSSMAN,DANIEL-ATTORNEY	\$925.00
20160531	KOSSMAN,DANIEL-ATTORNEY	\$250.00
20160531	KRYSTAL WALRAVEN	\$336.42
20160531	KUZMICH LAW FIRM, P.C.	\$637.50
20160517	KYNA SINCLAIR	\$540.00
20160503	LABORATORY CORPORATION OF	\$101.35
20160524	LABORATORY CORPORATION OF	\$8.26
20160531	LACOSTA DATA SERVICES	\$120.00
20160517	LANDMARK EQUIPMENT	\$41.13
20160531	LANDMARK EQUIPMENT	\$54.60
20160531	LANGUAGE LINE SERVICES	\$122.41
20160517	LANGUAGES UNLIMITED	\$451.56
20160517	LAQUESIA LOVE DBA LOVE THERAPY	\$625.00
20160510	LASER PROS INTERNATIONAL	\$278.93
20160524	LASER PROS INTERNATIONAL	\$307.19
20160510	LAURI RECTOR FROHBIETER	\$737.60
20160524	LAW JOURNAL PRESS	\$783.90
20160503	LAW OFC OF MONICA KHIRALLAH	\$1,200.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160510	LAW OFC OF MONICA KHIRALLAH	\$1,590.00
20160517	LAW OFC OF MONICA KHIRALLAH	\$750.00
20160524	LAW OFC OF MONICA KHIRALLAH	\$1,545.00
20160531	LAW OFC OF MONICA KHIRALLAH	\$1,400.00
20160510	LAW OFFICE OF DIANNA ROBERTSON	\$0.00
20160510	LAW OFFICE OF DIANNA ROBERTSON	\$1,510.00
20160524	LAW OFFICE OF DIANNA ROBERTSON	\$660.00
20160531	LAW OFFICE OF DIANNA ROBERTSON	\$132.00
20160517	LAW OFFICE OF PAIGE MCCORMICK	\$1,500.00
20160510	LAW OFFICE OF STEPHEN LONGORIA	\$260.00
20160517	LAW OFFICE OF STEPHEN LONGORIA	\$500.00
20160531	LAW OFFICE OF STEPHEN LONGORIA	\$400.00
20160517	LAW OFFICE-CHRISTOPHER JONES	\$500.00
20160524	LAW OFFICE-CHRISTOPHER JONES	\$1,700.00
20160510	LAW OFFICES OF JAMES HORTON	\$490.00
20160524	LAW OFFICES OF JAMES HORTON	\$90.00
20160531	LAW OFFICES OF JAMES HORTON	\$480.00
20160503	LAWRENCE A SHAFRON, MD, PA	\$660.00
20160510	LAWRENCE A SHAFRON, MD, PA	\$110.00
20160517	LAWRENCE A SHAFRON, MD, PA	\$515.00
20160524	LAWRENCE A SHAFRON, MD, PA	\$330.00
20160531	LAWRENCE A SHAFRON, MD, PA	\$555.00
20160517	LEWISVILLE FIRE DEPT.	\$1,000.00
20160517	LEXISNEXIS RISK SOLUTIONS	\$560.10
20160517	LEXISNEXIS RISK SOLUTIONS	\$157.59
20160517	LEXISNEXIS RISK SOLUTIONS	\$79.25
20160531	LEXISNEXIS RISK SOLUTIONS	\$50.00
20160510	LINDSEY ALAYNE PRUITT	\$200.00
20160524	LINDSEY ALAYNE PRUITT	\$475.00
20160510	LINDSEY SHEGUIT	\$616.04
20160524	LIZ CARLINE	\$226.15
20160503	LLOYD & DUPUY, PLLC	\$600.00
20160510	LLOYD & DUPUY, PLLC	\$500.00
20160531	LLOYD & DUPUY, PLLC	\$250.00
20160510	LOAN KIM THI NGUYEN	\$750.00
20160517	LONE STAR COMMUNICATIONS	\$270.00
20160503	LONGHORN, INC.	\$1,950.54
20160524	LONGHORN, INC.	\$172.27
20160524	LOVELACE NURSERY	\$400.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160503	LOWE'S HOME CENTERS INC.	\$1,966.73
20160503	LOWE'S HOME CENTERS INC.	\$404.67
20160517	LOWE'S HOME CENTERS INC.	\$109.90
20160524	LOWE'S HOME CENTERS INC.	\$77.06
20160531	LOWE'S HOME CENTERS INC.	\$113.05
20160531	LOWE'S HOME CENTERS INC.	\$887.03
20160531	LYON, ANNA LISA	\$120.00
20160517	MAC TOOLS	\$149.99
20160524	MAC TOOLS	\$154.79
20160517	MAD SKILLS, LLP	\$50.00
20160524	MALDONADO, MELISSA/ATTY	\$50.00
20160517	MANTEK	\$886.20
20160510	MARGARET BARNES	\$115.13
20160510	MARISSA DAVID	\$95.20
20160510	MARK PRICE	\$150.00
20160503	MARK WYNN	\$20.00
20160503	MARK'S PLUMBING PARTS	\$612.24
20160510	MARK'S PLUMBING PARTS	\$1,889.94
20160531	MARKYS DRY CLEANERS	\$10.49
20160503	MARSH & PAINE	\$1,240.00
20160524	MARSH & PAINE	\$370.00
20160531	MARSH & PAINE	\$761.00
20160503	MARY DABNER	\$27.97
20160517	MARY HORN	\$12.00
20160531	MARY STUSEK	\$35.70
20160503	MAS-TEK ENGINEERING	\$1,601.25
20160517	MATT LEGGETT	\$224.00
20160503	MATTHEW BENDER & CO INC	\$162.44
20160510	MATTHEW WIEBE	\$461.60
20160517	MCCREARY, VESELKA, BRAGG &	\$76.21
20160524	MCCREARY, VESELKA, BRAGG &	\$0.00
20160531	MCCREARY, VESELKA, BRAGG &	\$435.57
20160517	MCMASTER FORD TRACTOR CO	\$564.41
20160531	MEDICAL CENTER OF LEWISVILLE	\$1,759.99
20160524	MEDICAL IMAGING OF DALLAS	\$230.94
20160524	MEDICAL IMAGING OF DALLAS	\$49.18
20160510	MELLONY ARIAIL, CRR, RMR	\$200.00
20160503	METROPOLITAN ANESTHESIA CONS	\$386.82
20160524	METROPOLITAN ANESTHESIA CONS	\$165.78

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160503	MICA DOW	\$800.00
20160510	MICA DOW	\$800.00
20160517	MICA DOW	\$1,600.00
20160531	MICA DOW	\$760.00
20160503	MICHAEL CHIMARYS POLYGRAPH SEI	\$400.00
20160531	MICHAEL CHIMARYS POLYGRAPH SEI	\$200.00
20160517	MICHAEL CLARK	\$355.90
20160510	MICHAEL MEYER P.C.-ATTORNEY	\$1,193.75
20160517	MICHAEL MEYER P.C.-ATTORNEY	\$1,812.50
20160510	MICHAEL P. GIUNTA	\$600.00
20160510	MICHAEL SAIZ	\$22.68
20160517	MICHELLE FRENCH	\$348.01
20160531	MID-CITIES PEST CONTROL, INC.	\$175.00
20160503	MIKE OGLESBY	\$60.00
20160510	MILLER UNIFORMS & EMBLEMS, INC	\$715.83
20160531	MILLER UNIFORMS & EMBLEMS, INC	\$97.84
20160503	MONICA GOMEZ LOPEZ	\$156.60
20160517	MOODY GARDENS HOTEL	\$445.05
20160517	MOODY GARDENS HOTEL	\$445.05
20160517	MOORE SUPPLY CO.	\$1,416.14
20160517	MORYAN, A.I.- M.D., FACP	\$562.29
20160524	MORYAN, A.I.- M.D., FACP	\$869.00
20160531	MORYAN, A.I.- M.D., FACP	\$802.00
20160510	MOUNT, GEORGE R- PH.D.	\$600.00
20160531	MOUNT, GEORGE R- PH.D.	\$500.00
20160510	MULTISTATE TRANSMISSION	\$1,695.00
20160517	MULTISTATE TRANSMISSION	\$1,795.00
20160524	MUSTANG SPECIAL UTILITY DISTRI	\$307.96
20160517	NADCP	\$700.00
20160517	NADCP	\$750.00
20160503	NANCY R CARLTON	\$500.00
20160510	NANCY R CARLTON	\$300.00
20160517	NANCY R CARLTON	\$290.00
20160531	NANCY R CARLTON	\$540.00
20160503	NAPA DENTON	\$367.18
20160503	NAPA DENTON	\$524.28
20160510	NAPA DENTON	\$0.00
20160510	NAPA DENTON	\$0.00
20160510	NAPA DENTON	\$0.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160517	NAPA DENTON	\$162.44
20160517	NAPA DENTON	\$154.17
20160524	NAPA DENTON	\$172.04
20160531	NAPA DENTON	\$767.78
20160510	NATHAN MILLER ATT AT LAW, PLLC	\$1,025.00
20160517	NATHAN MILLER ATT AT LAW, PLLC	\$500.00
20160531	NAVICURE	\$395.00
20160524	NCH CORPORATION	\$631.68
20160503	NESTLE WATERS NORTH AMERICA	\$3.97
20160524	NESTLE WATERS NORTH AMERICA	\$62.91
20160503	NICOL SCALES, INC	\$275.44
20160510	NORTH CENTRAL TEXAS ORTH-	\$993.00
20160524	NORTH CENTRAL TEXAS ORTH-	\$942.00
20160503	NORTH DALLAS PATHOLOGY SERVIC	\$48.82
20160517	NORTH DALLAS PATHOLOGY SERVIC	\$42.88
20160524	NORTH DALLAS PATHOLOGY SERVIC	\$87.36
20160531	NORTH DALLAS PATHOLOGY SERVIC	\$46.19
20160524	NORTH TEXAS CENTER FOR SIGHT	\$710.31
20160517	NORTH TEXAS GROUNDWATER	\$15.29
20160503	NORTH TEXAS KIDNEY DISEASE	\$209.04
20160503	NORTH TEXAS KIDNEY DISEASE	\$445.70
20160510	NORTH TEXAS KIDNEY DISEASE	\$442.05
20160524	NORTH TEXAS KIDNEY DISEASE	\$44.57
20160524	NORTH TEXAS SALES/DISTRIBUTION	\$339.68
20160517	NORTH TEXAS TOLLWAY AUTH	\$300.00
20160524	NORTH TEXAS TOLLWAY AUTH	\$40.00
20160531	NORTH TEXAS TOLLWAY AUTH	\$300.00
20160517	NORTH TEXAS TOLLWAY AUTH-TOLLS	\$2.70
20160524	NORTH TX ARRHYTHMIA ASSOCIATES	\$93.95
20160510	NORTH TX INFECTIOUS DISEASES	\$356.00
20160524	NORTH TX INFECTIOUS DISEASES	\$250.00
20160510	NORTH TX PULMONARY CRITICAL CA	\$210.76
20160524	NORTH TX PULMONARY CRITICAL CA	\$46.73
20160517	NORTHERN TOOL & EQUIPMENT	\$222.53
20160510	NSPA OF TEXAS LLC	\$113.44
20160503	O'CONNOR'S	\$353.00
20160510	O'CONNOR'S	\$302.20
20160517	O'CONNOR'S	\$145.00
20160524	O'CONNOR'S	\$170.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160503	O'REILLY AUTO PARTS	\$125.82
20160503	O'REILLY AUTO PARTS	\$141.97
20160510	O'REILLY AUTO PARTS	\$0.00
20160510	O'REILLY AUTO PARTS	\$240.00
20160517	O'REILLY AUTO PARTS	\$354.51
20160517	O'REILLY AUTO PARTS	\$54.35
20160524	O'REILLY AUTO PARTS	\$18.98
20160531	O'REILLY AUTO PARTS	\$110.09
20160503	OAK POINT PARTNERS, INC.	\$42.05
20160503	OBAYANJU, OLYBYKOLA	\$160.00
20160510	OBAYANJU, OLYBYKOLA	\$350.00
20160517	OBAYANJU, OLYBYKOLA	\$200.00
20160524	OBAYANJU, OLYBYKOLA	\$1,250.00
20160531	OBAYANJU, OLYBYKOLA	\$250.00
20160531	OFFICE DEPOT	\$479.96
20160510	OLIVER, CHANCE - ATTORNEY	\$500.00
20160510	ON THE CUFF	\$552.72
20160524	ON-CALL FOR KIDS	\$600.00
20160517	OXIDE FLORAL	\$55.00
20160524	PACER SERVICE CENTER	\$37.20
20160503	PAIGE COMPANY	\$1,345.00
20160517	PAMELA D. PAYNE	\$1,778.17
20160524	PAN ECTOR INDUSTRIES	\$1,147.30
20160517	PAPILLON COUNSELING, LLC	\$1,658.00
20160503	PARAMOUNT CARDIOVASCULAR	\$68.86
20160510	PARKER LEGAL CENTER	\$1,812.00
20160517	PARKER LEGAL CENTER	\$1,770.00
20160531	PARKER LEGAL CENTER	\$385.00
20160510	PAS DEVELOPMENT, LLC	\$23.92
20160517	PATTI BONNER	\$26.05
20160503	PATTY TRESS-ATTORNEY	\$450.00
20160503	PAUL ALLEN SHEARER LPC, LSOTP	\$1,705.00
20160531	PAUL ALLEN SHEARER LPC, LSOTP	\$1,555.00
20160517	PAUL HIEMKE	\$461.60
20160517	PAUL L. BASTAICH	\$301.17
20160510	PAULA C FLOWERDAY	\$0.00
20160510	PAULA C FLOWERDAY	\$1,083.50
20160531	PC MALL - GOV	\$1,108.58
20160503	PECAN BRANCH COUNSELING	\$1,897.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160524	PECAN BRANCH COUNSELING	\$1,608.00
20160524	PEGGY CARR	\$14.04
20160517	PEOPLES FUNERAL HOME	\$775.00
20160503	PERRY, TRICIA	\$560.00
20160517	PERRY, TRICIA	\$300.00
20160531	PERRY, TRICIA	\$400.00
20160517	PETCO	\$85.98
20160517	PETER KURILECZ	\$56.27
20160503	PEUGH LAW FIRM	\$560.00
20160506	PHEAA	\$179.00
20160520	PHEAA	\$179.00
20160524	PHILIP DAVID RAY	\$718.75
20160531	PHILIP DAVID RAY	\$650.00
20160524	PHYLLIS LAMBERT	\$312.50
20160503	PIEL LAW PC	\$1,237.50
20160510	PIEL LAW PC	\$1,156.25
20160517	PIEL LAW PC	\$500.00
20160503	PINNACLE HEALTH TECHNOLOGIES	\$1,325.00
20160510	PINNACLE HEALTH TECHNOLOGIES	\$355.00
20160524	PITNEY BOWES PURCHASE POWER	\$520.99
20160517	PITNEY BOWES, INC	\$49.48
20160531	PITNEY BOWES, INC	\$100.00
20160510	PLUMBMASTER, INC. # H0041278	\$667.20
20160517	PLUMBMASTER, INC. # H0041278	\$299.35
20160524	PLUMBMASTER, INC. # H0041278	\$834.24
20160510	POWERS, TIM ATTORNEY	\$1,275.00
20160531	POWERS, TIM ATTORNEY	\$258.00
20160510	PRAXAIR DISTRIBUTION, INC.	\$133.92
20160517	PRAXAIR DISTRIBUTION, INC.	\$126.88
20160510	PREFERRED IMAGING OF DENTON	\$416.00
20160510	PREFERRED IMAGING OF DENTON	\$79.00
20160517	PREFERRED IMAGING OF DENTON	\$174.00
20160531	PREFERRED IMAGING OF DENTON	\$698.00
20160503	PREMIER LAWN AND POWER	\$85.00
20160510	PRESBYTERIAN HOSP/DALLAS	\$269.82
20160510	PRESIDIO HOLDING, INC.	\$403.00
20160524	PRESIDIO HOLDING, INC.	\$21.32
20160503	PRODUCTIVITY CENTER INC	\$317.00
20160503	PROGRESSIVE WASTE SOLUTIONS	\$401.70

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160517	PROGRESSIVE WASTE SOLUTIONS	\$63.84
20160517	PROGRESSIVE WASTE SOLUTIONS	\$108.80
20160517	PROPATH ASSOCIATES	\$87.36
20160503	PROTECTION1	\$109.90
20160531	PROTECTION1	\$696.21
20160524	PSYCHEMEDICS CORP.	\$154.00
20160524	PUBLICDATA.COM	\$85.00
20160517	QUALITY SERVICES	\$361.38
20160524	QUALITY SERVICES	\$774.53
20160510	QUEST DIAGNOSTICS, INC	\$161.61
20160503	QUESTCARE HOSPITALISTS	\$479.89
20160510	QUESTCARE HOSPITALISTS	\$950.27
20160517	QUESTCARE HOSPITALISTS	\$70.71
20160524	QUESTCARE HOSPITALISTS	\$133.57
20160510	QUESTCARE MEDICAL SERVICES	\$363.62
20160531	QUESTCARE MEDICAL SERVICES	\$1,475.75
20160510	RA LOCK SECURITY SOLUTIONS	\$1,135.50
20160531	RA LOCK SECURITY SOLUTIONS	\$169.00
20160524	RACHEL CROWE	\$58.32
20160531	RAESZ,CHRIS-ATTORNEY	\$230.00
20160510	RALPH D DOWDEN - ATTY	\$700.00
20160517	RALPH D DOWDEN - ATTY	\$650.00
20160524	RALPH D DOWDEN - ATTY	\$650.00
20160531	RALPH D DOWDEN - ATTY	\$599.75
20160503	RAMEY & KING INSURANCE	\$71.00
20160524	RAMEY & KING INSURANCE	\$71.00
20160531	RAMEY & KING INSURANCE	\$105.00
20160524	RANCH HAND RESCUE	\$1,062.00
20160510	RAYL ENTERPRISES, INC	\$80.00
20160517	RAYL ENTERPRISES, INC	\$1,530.00
20160524	RDO EQUIPMENT CO.	\$68.02
20160503	RECOVERY HEALTHCARE CORP	\$558.00
20160503	RECOVERY HEALTHCARE CORP	\$571.50
20160510	RECOVERY HEALTHCARE CORP	\$1,710.00
20160517	RECOVERY HEALTHCARE CORP	\$1,620.00
20160524	RECOVERY HEALTHCARE CORP	\$540.00
20160524	RECOVERY HEALTHCARE CORP	\$472.50
20160503	RED RIVER TRUCK SERVICE	\$225.00
20160510	RED THE UNIFORM TAILOR	\$649.76

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160531	REDING ADVERTISING	\$150.00
20160510	REED, CLAYMON, MEEKER &	\$1,518.00
20160503	REESE,STEPHEN-ATTORNEY	\$500.00
20160517	REESE,STEPHEN-ATTORNEY	\$450.00
20160524	REESE,STEPHEN-ATTORNEY	\$650.00
20160503	REGENCY LIGHTING	\$1,890.00
20160524	REGENCY LIGHTING	\$148.50
20160524	REINERT PAPER & CHEMICAL	\$702.24
20160524	REINERT PAPER & CHEMICAL	\$403.96
20160510	RENTZ, JOHN CURTIS, LAW OFFICE	\$500.00
20160517	RENTZ, JOHN CURTIS, LAW OFFICE	\$750.00
20160531	RENTZ, JOHN CURTIS, LAW OFFICE	\$190.00
20160503	REPUBLIC SERVICES	\$357.55
20160510	REPUBLIC SERVICES	\$1,082.21
20160517	REPUBLIC SERVICES	\$62.85
20160517	REPUBLIC SERVICES	\$483.49
20160531	REPUBLIC SERVICES	\$1,252.06
20160503	RETINA INSTITUTE OF TEXAS	\$487.00
20160524	RETINA INSTITUTE OF TEXAS	\$315.69
20160510	REVES & ASSOCIATES COUNSELING	\$347.50
20160510	REVES & ASSOCIATES COUNSELING	\$490.00
20160503	RICHARD DABNER	\$24.84
20160510	RICK DANIEL	\$280.20
20160517	RIVERA LAW FIRM, PC	\$970.00
20160510	ROANOKE WATER DEPT	\$149.16
20160510	ROBERT J HARDEN	\$900.00
20160531	ROBERT J HARDEN	\$600.00
20160510	ROBERT MARTINEZ	\$27.23
20160517	ROBERT MURPHY	\$246.78
20160503	ROBIN HILL	\$156.06
20160510	ROCKER AUTOGLASS	\$278.00
20160510	RODERICK CREDIT	\$60.75
20160503	RODZINA INDUSTRIES	\$3.50
20160503	RODZINA INDUSTRIES	\$97.50
20160510	RODZINA INDUSTRIES	\$22.45
20160517	RODZINA INDUSTRIES	\$39.40
20160524	RODZINA INDUSTRIES	\$1,179.10
20160524	RODZINA INDUSTRIES	\$7.80
20160531	RODZINA INDUSTRIES	\$14.30

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160517	ROMCO - FT. WORTH	\$1,263.97
20160531	ROMCO - FT. WORTH	\$266.08
20160524	RONNIE ANDERSON	\$64.26
20160531	RONNIE ANDERSON	\$149.04
20160503	ROSE IMAGING SPECIALISTS	\$193.53
20160503	ROSS LAW OFFICES, P.C.	\$650.00
20160524	ROSS LAW OFFICES, P.C.	\$725.00
20160531	ROSS LAW OFFICES, P.C.	\$500.00
20160503	ROY T. RHODES	\$29.16
20160510	RUKUZO SITHOLE	\$42.50
20160510	RUKUZO SITHOLE	\$60.00
20160510	RUKUZO SITHOLE	\$127.50
20160510	RUTH SPENCER	\$33.00
20160510	RYAN SANFORD	\$122.04
20160531	SAFETY KLEEN CORP	\$211.27
20160531	SAM HOUSTON STATE UNIV-CMIT	\$235.00
20160510	SAM REDFEARN	\$41.04
20160503	SAMANO, GRICELDA	\$750.00
20160531	SAMANO, GRICELDA	\$200.00
20160524	SAN BAY STUDIO	\$201.40
20160503	SANDRA FARAHANI	\$540.00
20160510	SANDRA FARAHANI	\$622.50
20160517	SANDRA FARAHANI	\$937.50
20160510	SARAH McKINNEY	\$233.28
20160510	SARAH ROLAND DEFENSE LAWYER	\$700.00
20160531	SARAH SCHULTE	\$68.00
20160524	SARAIYA, PLLC	\$300.00
20160517	SCARECROWS PLACE LLC	\$38.50
20160524	SCOTT ARLEDGE	\$142.02
20160524	SCOTT BROWN PROPERTIES, INC	\$400.00
20160517	SCOTT/MERRIMAN, INC.	\$1,596.00
20160517	SCOTT/MERRIMAN, INC.	\$944.00
20160531	SCOTT/MERRIMAN, INC.	\$1,105.00
20160517	SEAN STOKES dba LIFEWAY	\$382.00
20160503	SECRETARY OF STATE	\$20.00
20160503	SECURITY ENGINEERED MACHINERY	\$1,199.00
20160517	SECURITY EQUIPMENT SUPPLY INC	\$193.04
20160531	SETH FULLER	\$110.16
20160503	SETH ROBERTS	\$152.82

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160524	SHAMROCK PEST CONTROL	\$620.00
20160524	SHAMROCK PEST CONTROL	\$10.00
20160524	SHAMROCK PEST CONTROL	\$10.00
20160531	SHAMROCK PEST CONTROL	\$115.00
20160510	SHANNA PUJOL	\$21.60
20160524	SHARON K LOWRY	\$360.00
20160510	SHARP FAMILY SERVICES	\$1,112.50
20160510	SHARP FAMILY SERVICES	\$1,124.50
20160510	SHARP FAMILY SERVICES	\$1,617.00
20160517	SHARP FAMILY SERVICES	\$440.00
20160531	SHARP FAMILY SERVICES	\$935.00
20160531	SHAWN MATHIS	\$100.00
20160503	SHELTON, MARGARET-ATTY	\$1,000.00
20160510	SHELTON, MARGARET-ATTY	\$400.00
20160531	SHELTON, MARGARET-ATTY	\$550.00
20160510	SHERRI ADELSTEIN	\$674.16
20160517	SHERRY SHIPMAN	\$927.32
20160503	SHI GOVERNMENT SOLUTIONS	\$988.40
20160517	SHI GOVERNMENT SOLUTIONS	\$405.00
20160510	SHRED-IT US JV LLC	\$145.00
20160524	SHRED-IT US JV LLC	\$229.56
20160524	SHRED-IT US JV LLC	\$193.90
20160510	SIGMA ALDRICH	\$238.67
20160503	SILVA P. SONTINENI,MD,PA	\$155.20
20160510	SIMPLEX GRINNELL	\$1,023.39
20160517	SIMPLEX GRINNELL	\$344.00
20160503	SIMS, ERVETTE - ATTY	\$1,125.00
20160510	SIMS, ERVETTE - ATTY	\$1,585.00
20160524	SIMS, ERVETTE - ATTY	\$0.00
20160503	SIRCHIE FINGER PRINT LAB	\$217.85
20160517	SIRCHIE FINGER PRINT LAB	\$713.20
20160503	SLADE, DAVID	\$355.65
20160510	SLEEP CRAFT MATTRESS COMPANY	\$423.00
20160510	SMART START	\$53.00
20160517	SMART START	\$833.00
20160524	SMITH, JOSHUA D.-ATTY	\$550.00
20160531	SMITH, JOSHUA D.-ATTY	\$700.00
20160531	SMITH,ROBERT- MD	\$116.00
20160503	SMITTY'S FLOOR COVERING	\$228.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160531	SOLUTIONS OF NORTH TEXAS	\$800.00
20160524	SOUND UNIFORM GROUP, LLC	\$223.00
20160531	SOUTH TEXAS LIGHTHOUSE FOR THE	\$769.89
20160503	SOUTHERN COMPUTER WAREHOUSE	\$77.41
20160524	SOUTHERN COMPUTER WAREHOUSE	\$95.61
20160524	SOUTHWEST GENERAL SURGICAL	\$33.27
20160517	SPARKLETTS	\$354.95
20160517	SPARKLETTS	\$83.41
20160524	SPARKLETTS	\$41.12
20160524	SPARKLETTS	\$12.30
20160510	SPECTRUM BUSINESS/CHARTER COM	\$268.37
20160503	SPEEDEE OIL CHANGE & TUNE	\$89.24
20160524	SPEEDEE OIL CHANGE & TUNE	\$50.49
20160503	SPRINT/NEXTEL	\$69.06
20160531	SPRINT/NEXTEL	\$69.06
20160506	STANDING CHAPTER 13 TRUSTEE	\$336.93
20160520	STANDING CHAPTER 13 TRUSTEE	\$336.93
20160503	STAPLES ADVANTAGE	\$0.00
20160503	STAPLES ADVANTAGE	\$79.25
20160503	STAPLES ADVANTAGE	\$442.95
20160503	STAPLES ADVANTAGE	\$1,218.34
20160510	STAPLES ADVANTAGE	\$0.00
20160510	STAPLES ADVANTAGE	\$191.71
20160510	STAPLES ADVANTAGE	\$55.26
20160517	STAPLES ADVANTAGE	\$0.00
20160517	STAPLES ADVANTAGE	\$0.00
20160517	STAPLES ADVANTAGE	\$403.35
20160517	STAPLES ADVANTAGE	\$745.56
20160517	STAPLES ADVANTAGE	\$509.85
20160524	STAPLES ADVANTAGE	\$0.00
20160524	STAPLES ADVANTAGE	\$0.00
20160524	STAPLES ADVANTAGE	\$161.71
20160524	STAPLES ADVANTAGE	\$1,735.17

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160524	STAPLES ADVANTAGE	\$1,037.25
20160531	STAPLES ADVANTAGE	\$0.00
20160531	STAPLES ADVANTAGE	\$69.98
20160531	STAPLES ADVANTAGE	\$428.20
20160531	STAPLES ADVANTAGE	\$189.51
20160531	STAPLES ADVANTAGE	\$379.57
20160531	STAPLES ADVANTAGE	\$31.65
20160531	STAPLES ADVANTAGE	\$328.34
20160531	STAPLES ADVANTAGE	\$1,104.33
20160531	STAPLES ADVANTAGE	\$324.55
20160510	STATE BAR OF TEXAS	\$295.00
20160524	STATE BAR OF TEXAS	\$890.00
20160517	STATE INDUSTRIAL PRODUCTS	\$692.88
20160510	STEARNS WEAR	\$308.00
20160524	STEARNS WEAR	\$308.00
20160517	STEPHANIE WILLIAMS	\$39.85
20160531	STEPHEN BOENIG	\$379.43
20160517	STEPHEN RORAI	\$299.16
20160503	STEPHEN WOHR	\$350.00
20160510	STEPHEN WOHR	\$250.00
20160517	STEPHEN WOHR	\$850.00
20160531	STEPHEN WOHR	\$725.00
20160503	STERICYCLE, INC.	\$624.00
20160517	STERICYCLE, INC.	\$83.35
20160517	STERICYCLE, INC.	\$48.00
20160524	STERICYCLE, INC.	\$672.00
20160524	STERICYCLE, INC.	\$240.00
20160531	STERICYCLE, INC.	\$27.78
20160503	STITCH AMERICA	\$1,721.02
20160503	STITCH AMERICA	\$174.60
20160503	STOFFELS & ASSOCIATES	\$598.47
20160517	STOFFELS & ASSOCIATES	\$398.97
20160524	STOFFELS & ASSOCIATES	\$598.96
20160531	STOFFELS & ASSOCIATES	\$1,196.91
20160517	STUART HOSE AND PIPE CO.	\$87.11
20160503	STURM WELDING	\$72.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160517	STURM WELDING	\$7.00
20160531	STURM WELDING	\$72.20
20160510	STW, INC.	\$919.50
20160517	SUNGARD PUBLIC SECTOR, INC.	\$74.66
20160503	SUPERIOR FIBER & DATA SERVICE	\$370.00
20160503	SUPERIOR FIBER & DATA SERVICE	\$390.00
20160517	SUPERIOR FIBER & DATA SERVICE	\$900.20
20160524	SUPERIOR FIBER & DATA SERVICE	\$681.51
20160531	SUPERIOR FIBER & DATA SERVICE	\$185.00
20160524	SUPERIOR PRINTING, INC dba	\$104.51
20160531	SUTHERLAND, MARK-ATTORNEY	\$500.00
20160524	SWASH LABS	\$1,875.00
20160503	TAC RISK MANAGEMENT FUND	\$475.00
20160517	TACA/SAM HOUSTON STATE UNIV	\$75.00
20160517	TACA/SAM HOUSTON STATE UNIV	\$75.00
20160517	TACA/SAM HOUSTON STATE UNIV	\$75.00
20160517	TACA/SAM HOUSTON STATE UNIV	\$75.00
20160517	TACA/SAM HOUSTON STATE UNIV	\$75.00
20160503	TACERA	\$135.00
20160503	TAE4-HA	\$132.50
20160531	TAE4-HA	\$125.00
20160510	TAMELA RIDER	\$95.58
20160531	TAMMY EOFF	\$349.56
20160517	TDCJ-CJAD CONFERENCE FUND	\$200.00
20160517	TDCJ-CJAD CONFERENCE FUND	\$200.00
20160517	TDCJ-CJAD CONFERENCE FUND	\$200.00
20160503	TEAGUE NALL & PERKINS, INC	\$626.69
20160531	TEAGUE NALL & PERKINS, INC	\$1,301.98
20160517	TELE-COMMUNICATION INC.	\$1,417.80
20160510	TELERIK INC	\$849.00
20160517	TERRELL COUNSELING	\$145.00
20160531	TERRELL COUNSELING	\$350.00
20160510	TEXAS ASSOCIATION OF COUNTIES	\$600.00
20160524	TEXAS ASSOCIATION OF COUNTIES	\$230.00
20160524	TEXAS ASSOCIATION OF COUNTIES	\$230.00
20160531	TEXAS ASSOCIATION OF COUNTIES	\$460.00
20160531	TEXAS COMM ON FIRE PROTECTION	\$85.00
20160517	TEXAS COMMISSION ON LAW	\$35.00
20160531	TEXAS COMPTROLLER/PUBLIC ACCT	\$100.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160531	TEXAS CONFERENCE OF URBAN	\$375.00
20160517	TEXAS DEPT OF STATE HEALTH	\$1,259.04
20160510	TEXAS DEPT/CRIM JUSTIC	\$615.00
20160531	TEXAS DEPT/CRIM JUSTIC	\$1,200.00
20160510	TEXAS DISTRICT & COUNTY	\$39.00
20160510	TEXAS DISTRICT & COUNTY	\$175.00
20160510	TEXAS DISTRICT & COUNTY	\$1,050.00
20160524	TEXAS DISTRICT & COUNTY	\$34.00
20160503	TEXAS FURNITURE SOURCE	\$594.48
20160503	TEXAS HEALTH PHYSICIANS GROUP	\$233.63
20160510	TEXAS HEALTH PHYSICIANS GROUP	\$218.00
20160517	TEXAS HEALTH PHYSICIANS GROUP	\$1,148.92
20160524	TEXAS HEALTH PHYSICIANS GROUP	\$354.46
20160517	TEXAS INFECTIOUS DISEASE ASSOC	\$158.01
20160517	TEXAS INFORMATION MANAGEMENT	\$9.50
20160503	TEXAS JAIL ASSOCIATION	\$30.00
20160503	TEXAS JAIL ASSOCIATION	\$30.00
20160531	TEXAS JAIL ASSOCIATION	\$30.00
20160524	TEXAS LAKES TRAIL REGION	\$250.00
20160503	TEXAS LUNG ASSOCIATES	\$190.00
20160524	TEXAS LUNG ASSOCIATES	\$210.00
20160517	TEXAS MEDICAL ASSOCIATION	\$737.00
20160524	TEXAS MEDICINE RESOURCES	\$178.60
20160510	TEXAS ONCOLOGY	\$609.16
20160524	TEXAS ONCOLOGY	\$0.00
20160524	TEXAS ONCOLOGY	\$1,444.33
20160524	TEXAS PUBLIC HEALTH ASSN	\$145.00
20160503	TEXAS RADIOLOGY ASSOCIATES	\$149.15
20160503	TEXAS RADIOLOGY ASSOCIATES	\$88.21
20160510	TEXAS RADIOLOGY ASSOCIATES	\$179.62
20160510	TEXAS RADIOLOGY ASSOCIATES	\$26.46
20160517	TEXAS RADIOLOGY ASSOCIATES	\$47.85
20160524	TEXAS RADIOLOGY ASSOCIATES	\$62.55
20160503	TEXAS RETINA ASSOCIATES	\$350.00
20160517	TEXAS RETINA ASSOCIATES	\$200.00
20160524	TEXAS RETINA ASSOCIATES	\$1,636.46
20160531	TEXAS RETINA ASSOCIATES	\$730.00
20160524	TEXAS SOCIETY OF CPA'S	\$425.00
20160524	TEXAS SOCIETY/PROFESSIONAL	\$624.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160524	TEXAS SOCIETY/PROFESSIONAL	\$312.00
20160503	TEXAS STATE UNIVERSITY-TJCTC	\$100.00
20160503	TEXAS STATE UNIVERSITY-TJCTC	\$100.00
20160503	TEXAS STATE UNIVERSITY-TJCTC	\$100.00
20160517	TEXAS STATE UNIVERSITY-TJCTC	\$150.00
20160503	TEXAS WATER TECHNOLOGIES, LLC	\$850.00
20160531	TEXAS WATER TECHNOLOGIES, LLC	\$850.00
20160510	TEXOMA FIRE EQUIPMENT, INC.	\$1,089.00
20160506	TGSLC	\$1,013.00
20160520	TGSLC	\$1,013.00
20160503	THAPAR, PANKAJ MD PA	\$146.29
20160531	THE JIMENEZ LAW FIRM,P.C.	\$310.00
20160524	THU BUI	\$398.99
20160503	TIBH	\$1,417.20
20160503	TIFFANI LOHMANN KILGORE	\$1,112.50
20160517	TIFFANI LOHMANN KILGORE	\$1,437.50
20160524	TIFFANY L. HAERTLING	\$437.38
20160503	TIGER MEDICAL, INC	\$124.65
20160503	TIM SHEPHERD, MD PA	\$323.57
20160506	TIM TRUMAN	\$835.39
20160520	TIM TRUMAN	\$835.39
20160517	TIME CLOCK SALES AND SERVICE C	\$604.00
20160524	TIME CLOCK SALES AND SERVICE C	\$674.00
20160503	TIME WARNER CABLE	\$115.60
20160531	TIME WARNER CABLE	\$115.60
20160524	TIME WARNER CABLE BUSINESS	\$99.97
20160531	TITLE RESOURCES OF NORTH TEXAS	\$5.00
20160517	TOM TACKETT	\$46.98
20160503	TONY LUTON	\$16.20
20160510	TONY LUTON	\$908.37
20160503	TONYA MITCHELL	\$135.00
20160517	TOWERY, ROGER-VISIT JDG	\$85.65
20160531	TOWERY, ROGER-VISIT JDG	\$256.95
20160510	TRANSUNION RISK & ALT DATA SOL	\$280.00
20160510	TRANSUNION RISK & ALT DATA SOL	\$111.50
20160503	TRANHAM,BILL-ATTORNEY	\$235.00
20160517	TRANHAM,BILL-ATTORNEY	\$315.00
20160506	TREASURER OF VIRGINIA	\$149.05
20160520	TREASURER OF VIRGINIA	\$149.05

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160503	TREATMENT ASSESSMENT	\$1,856.00
20160524	TREATMENT ASSESSMENT	\$1,552.00
20160510	TRI TECH FORENSICS, INC	\$86.50
20160503	TROY NIVENS	\$60.00
20160524	TXU ENERGY	\$65.20
20160517	U.S. BANK	\$400.00
20160506	U.S. DEPARTMENT OF EDUCATION	\$112.56
20160520	U.S. DEPARTMENT OF EDUCATION	\$112.56
20160503	U.S. POSTMASTER	\$98.00
20160531	U.S. POSTMASTER	\$140.00
20160517	ULINE	\$1,083.81
20160524	ULINE	\$397.85
20160510	UNDERWOOD, BRANDI	\$1,260.00
20160517	UNDERWOOD, BRANDI	\$1,312.50
20160531	UNITED RENTALS DENTON	\$1,638.89
20160506	UNITED WAY OF DENTON	\$461.09
20160520	UNITED WAY OF DENTON	\$459.09
20160503	UNIVERSAL LUBRICANTS	\$1,631.30
20160503	UPS	\$63.19
20160510	UPS	\$35.63
20160517	UPS	\$37.36
20160524	UPS	\$67.56
20160531	UPS	\$27.33
20160510	US BANK VOYAGER FLEET SYS	\$89.36
20160510	US BANK VOYAGER FLEET SYS	\$21.80
20160503	VANESSA FREEMAN	\$49.68
20160510	VARIVERGE	\$1,144.65
20160517	VARIVERGE	\$261.72
20160531	VARIVERGE	\$588.06
20160510	VENTURA,CHRISTINE-ATTY	\$745.00
20160524	VENTURA,CHRISTINE-ATTY	\$962.50
20160531	VENTURA,CHRISTINE-ATTY	\$525.00
20160503	VERIZON WIRELESS	\$1,447.63
20160503	VERIZON WIRELESS	\$1,337.08
20160503	VERIZON WIRELESS	\$269.34
20160510	VERIZON WIRELESS	\$37.99
20160510	VERIZON WIRELESS	\$461.55
20160531	VERIZON WIRELESS	\$0.00
20160531	VERIZON WIRELESS	\$297.43

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20160531	VERIZON WIRELESS	\$374.41
20160531	VERIZON WIRELESS	\$269.34
20160531	VERIZON WIRELESS	\$245.93
20160524	VICKI MCKEE	\$120.00
20160510	VICTOR AMADOR, ATTORNEY AT LAW	\$450.00
20160531	VICTOR AMADOR, ATTORNEY AT LAW	\$500.00
20160503	VIOLET EYANAGHO	\$140.00
20160517	VIOLET EYANAGHO	\$120.00
20160531	VIOLET EYANAGHO	\$120.00
20160503	W. TWO PLUS, INC.	\$385.00
20160510	WALMART COMMUNITY	\$916.50
20160531	WALMART COMMUNITY	\$1,244.00
20160510	WANDALIZ ELDER	\$908.37
20160503	WARR ON WELLNESS, LLC	\$50.00
20160517	WARR ON WELLNESS, LLC	\$100.00
20160531	WARR ON WELLNESS, LLC	\$100.00
20160517	WARZWICK, ANNET	\$32.40
20160510	WASTE MANAGEMENT, INC.	\$225.12
20160517	WELLS, JAMES	\$768.86
20160503	WEST INFO. PUBLISHING GROUP	\$1,038.90
20160517	WEST INFO. PUBLISHING GROUP	\$458.00
20160503	WILEY,ROBERT-ATTORNEY	\$500.00
20160524	WILEY,ROBERT-ATTORNEY	\$585.00
20160524	WILLENBORG, MICHAEL-MD PA	\$182.00
20160510	WILLIAM E. JOHNSON	\$68.04
20160531	WORLDPOINT	\$257.95
20160503	WRIGHT, DAVID C-ATTORNEY	\$330.00
20160517	WRIGHT, DAVID C-ATTORNEY	\$720.00
20160531	WRIGHT, DAVID C-ATTORNEY	\$300.00
20160524	XEROX BUSINESS SRVCS, LLC	\$1,527.75
20160510	XEROX CORPORATION	\$422.40
20160503	YVETTE WURM	\$715.00
20160510	YVETTE WURM	\$175.00
20160517	YVETTE WURM	\$240.00
20160531	ZED SECURITY LLC	\$58.00
20160510	ZENITH INVESTIGATIONS	\$821.46
		\$629,388.13