

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161108	42U - A DIRECTNET COMPANY	\$717.00
20161129	4IMPRINT	\$1,485.20
20161108	911 ETC, INC.	\$691.95
20161101	A-1 PORTA PRIVY	\$168.00
20161101	ABBA STAFFING	\$716.80
20161108	ABBA STAFFING	\$667.52
20161108	ABBA STAFFING	\$1,382.40
20161115	ABBA STAFFING	\$784.00
20161122	ABBA STAFFING	\$761.60
20161122	ABBA STAFFING	\$307.20
20161122	ABBA STAFFING	\$974.40
20161129	ABBA STAFFING	\$608.00
20161108	ACTION TROPHIES & AWARDS	\$162.80
20161115	ADAME, DEREK A PC	\$500.00
20161129	ADAME, DEREK A PC	\$300.00
20161122	AEGEAN, LLC	\$1,180.00
20161115	AG DEMO FUND	\$50.00
20161129	AGENCY 405/CRIME RECORDS SRVC	\$21.00
20161115	ALEXANDRA HORTON	\$170.00
20161122	ALICIA RUSSELL	\$27.19
20161129	ALLAN R. BATTEIGER	\$550.00
20161108	ALLIANCE GEOTECHNICAL GROUP	\$1,118.00
20161108	ALLIED WELDING SUPPLY	\$90.00
20161115	ALLIED WELDING SUPPLY	\$150.00
20161129	ALLIED WELDING SUPPLY	\$45.00
20161115	ALMA'S FASHIONS	\$20.00
20161101	ALTEC LANGUAGE & TRANS LLC.	\$987.50
20161108	ALTEC LANGUAGE & TRANS LLC.	\$775.00
20161115	ALTEC LANGUAGE & TRANS LLC.	\$0.00
20161115	ALTEC LANGUAGE & TRANS LLC.	\$1,556.25
20161122	ALTEC LANGUAGE & TRANS LLC.	\$1,137.50
20161129	ALTEC LANGUAGE & TRANS LLC.	\$337.50
20161129	ALTEC LANGUAGE & TRANS LLC.	\$300.00
20161101	ALTIMA TECHNOLOGIES, INC	\$700.00
20161108	AMANDA MCNABB	\$286.43
20161101	AMANDA ST. GERMAIN-SEHR	\$800.00
20161108	AMANDA ST. GERMAIN-SEHR	\$640.00
20161122	AMANDA ST. GERMAIN-SEHR	\$530.00
20161129	AMANDA ST. GERMAIN-SEHR	\$390.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161101	AMAZON.COM 60457 8781 89447	\$723.94
20161101	AMAZON.COM 60457 8781 89447	\$124.12
20161115	AMAZON.COM 60457 8781 89447	\$495.19
20161122	AMAZON.COM 60457 8781 89447	\$0.00
20161122	AMAZON.COM 60457 8781 89447	\$1,370.79
20161122	AMAZON.COM 60457 8781 89447	\$89.99
20161122	AMAZON.COM 60457 8781 89447	\$28.64
20161122	AMAZON.COM 60457 8781 89447	\$293.80
20161129	AMAZON.COM 60457 8781 89447	\$452.42
20161108	AMBER D BEARD	\$170.00
20161129	AMBER DUNN	\$330.80
20161108	AMELIA CHAVEZ	\$153.36
20161108	AMERICAN BOARD OF MEDICOLEGAL	\$50.00
20161108	AMERICAN FIRE PROTECTION GROUP	\$420.00
20161129	AMERICAN INST. OF ARCHITECTS	\$817.75
20161122	AMERICAN RED CROSS	\$162.00
20161108	AMERICAN SOLUTIONS FOR BUSINES	\$1,185.13
20161108	AMERICAN SOLUTIONS FOR BUSINES	\$479.26
20161115	AMERICAN SOLUTIONS FOR BUSINES	\$1,454.56
20161115	AMERICAN SOLUTIONS FOR BUSINES	\$340.29
20161101	AMERICAN TIRE DISTRIBUTORS	\$1,926.36
20161101	ANDRE CHARLES WHITE	\$649.00
20161115	ANDRE CHARLES WHITE	\$625.00
20161108	ANGELINO, JAMES-ATTY	\$500.00
20161122	ANGELINO, JAMES-ATTY	\$200.00
20161101	ANGIE N N'DUKA LAW FIRM, PLLC	\$500.00
20161108	ANGIE N N'DUKA LAW FIRM, PLLC	\$1,215.00
20161115	ANGIE N N'DUKA LAW FIRM, PLLC	\$975.00
20161122	ANGIE N N'DUKA LAW FIRM, PLLC	\$700.00
20161129	ANNET WARZWICK	\$334.08
20161108	ANSWERFIRST COMMUNICATIONS	\$179.70
20161108	ANTHONY (TONY) PAUL	\$41.48
20161108	APPLE, INC.	\$1,292.00
20161108	ARC GOVERNMENT SOLUTIONS, INC	\$609.25
20161129	ARCHIVE SUPPLIES INC	\$1,303.10
20161101	ARDEN BOLAK	\$1,595.88
20161115	ARGYLE WATER SUPPLY CORP.	\$161.34
20161108	ARROW BOLT AND SUPPLY	\$184.25
20161122	ARROW BOLT AND SUPPLY	\$615.54

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Check Date	Vendor Name	Net Check Amount
20161115	ARROWHEAD SCIENTIFIC, INC.	\$1,547.42
20161122	ARROWHEAD SCIENTIFIC, INC.	\$236.80
20161129	ASHLEIGH BERG	\$150.00
20161108	ASSOCIATED TIME	\$152.00
20161101	AT&T	\$38.26
20161122	AT&T	\$1,283.04
20161122	AT&T	\$1,362.46
20161101	AT&T LONG DISTANCE	\$27.08
20161108	AT&T MOBILITY	\$794.57
20161108	AT&T MOBILITY	\$336.45
20161108	AT&T MOBILITY	\$223.34
20161108	AT&T MOBILITY	\$159.98
20161108	ATC FREIGHTLINER GROUP dba PRE	\$584.21
20161129	ATC FREIGHTLINER GROUP dba PRE	\$106.60
20161101	ATLASSIAN PTY LTD	\$750.00
20161108	ATMOS ENERGY	\$44.84
20161115	ATMOS ENERGY	\$49.13
20161115	ATMOS ENERGY	\$59.25
20161122	ATMOS ENERGY	\$242.98
20161122	ATMOS ENERGY	\$44.73
20161122	ATMOS ENERGY	\$44.95
20161108	AUDIMUTE SOUNDPROOFING	\$243.00
20161115	AUTO ZONE - UNIVERSITY	\$166.61
20161122	B&H PHOTO	\$53.72
20161108	BABE'S CHICKEN DINNER HOUSE/RO	\$96.00
20161108	BABE'S-CARROLLTON	\$48.00
20161108	BAR NADA INC	\$84.00
20161129	BARCODEWIZ INC	\$134.10
20161101	BARSCO	\$762.75
20161108	BEBOS & KATHYS COUNTRY KITCHEN	\$96.00
20161108	BEBOS & KATHYS COUNTRY KITCHEN	\$276.00
20161108	BEBOS & KATHYS COUNTRY KITCHEN	\$96.00
20161101	BENIHANA	\$48.00
20161108	BERLITZ LANGUAGES	\$490.00
20161129	BERNICE PILLEY	\$330.80
20161108	BEST BUY GOVERNMENT & ED	\$960.00
20161122	BET THE HOUSE BBQ INC	\$408.00
20161129	BETH ELIZABETH WORKS, LPC, LSO	\$488.47
20161101	BETH FLEMING	\$170.00

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Check Date	Vendor Name	Net Check Amount
20161122	BETSY ROSS FLAG GIRLS, INC.	\$634.50
20161129	BILL SCHULTZ	\$245.00
20161108	BILL UTTER FORD	\$1,971.16
20161115	BILL UTTER FORD	\$437.26
20161129	BILL UTTER FORD	\$209.68
20161101	BILLY J. GARRETT	\$1,600.00
20161115	BILLY J. GARRETT	\$1,600.00
20161129	BILLY J. GARRETT	\$1,580.00
20161101	BJ'S RESTAURANT & BREWHOUSE	\$924.00
20161101	BLANCA WHITE	\$300.00
20161108	BLANCA WHITE	\$562.50
20161115	BLANCA WHITE	\$862.50
20161122	BLANCA WHITE	\$575.00
20161115	BLUE STONE JV, LLP	\$40.00
20161101	BOB BARKER COMPANY, INC	\$673.05
20161122	BOB BARKER COMPANY, INC	\$1,265.82
20161108	BOBBIE MOORE	\$1,087.54
20161108	BOBBY ABERNATHY	\$57.78
20161108	BOBBY GENTRY'S MUFFLER	\$330.00
20161129	BOBBY GENTRY'S MUFFLER	\$69.95
20161108	BODKIN,NIEHAUS,& DICKSON,PLLC	\$1,960.00
20161115	BODKIN,NIEHAUS,& DICKSON,PLLC	\$1,906.25
20161122	BODKIN,NIEHAUS,& DICKSON,PLLC	\$500.00
20161129	BODKIN,NIEHAUS,& DICKSON,PLLC	\$1,170.00
20161101	BOLING,REBECCA	\$1,250.00
20161108	BOLING,REBECCA	\$250.00
20161115	BOLIVAR WATER SUPPLY CORP	\$350.21
20161108	BOSWELL & MOORE	\$750.00
20161122	BOSWELL & MOORE	\$425.00
20161101	BOWEN LAW GROUP,PLLC	\$500.00
20161115	BOWEN LAW GROUP,PLLC	\$1,281.25
20161115	BRAINSTORM, INC	\$1,755.00
20161108	BRANDON MANUEL	\$470.30
20161108	BREADING, LEE ANN-ATTORNEY	\$1,215.00
20161108	BRENT ROACH	\$7.56
20161108	BRIAR DEEN	\$299.44
20161122	BRODY SHANKLIN	\$99.73
20161115	BROOKE LEIRD	\$82.08
20161129	BROOKE ROSE	\$158.76

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Check Date	Vendor Name	Net Check Amount
20161101	BROOKS,RANDY-ATTY	\$700.00
20161115	BROOKS,RANDY-ATTY	\$1,850.00
20161101	BRUCE ELSEY	\$394.49
20161101	BRUCE ISAACKS ATTORNEY AT LAW	\$1,573.25
20161108	BRUCE ISAACKS ATTORNEY AT LAW	\$908.75
20161122	BRUCE ISAACKS ATTORNEY AT LAW	\$425.00
20161101	BTDI JV LLC	\$0.00
20161101	BTDI JV LLC	\$0.00
20161108	BTDI JV LLC	\$730.00
20161108	BTDI JV LLC	\$106.12
20161115	BTDI JV LLC	\$0.00
20161115	BTDI JV LLC	\$1,230.00
20161122	BTDI JV LLC	\$730.00
20161122	BTDI JV LLC	\$470.72
20161129	BTDI JV LLC	\$490.00
20161108	BUCHANAN, SHAWN	\$375.76
20161108	BUFFALO WILD WINGS #269	\$1,224.00
20161115	BUFFALO WILD WINGS #269	\$60.00
20161108	BURKHART DENTAL SUPPLY	\$650.64
20161108	C.E.S. CITY ELECTRIC SUPPLY	\$827.87
20161108	CAL INTERNATIONAL	\$67.44
20161104	CALIFORNIA STATE DISBURSEMENT	\$497.07
20161118	CALIFORNIA STATE DISBURSEMENT	\$497.07
20161108	CAMILLA SANDIFER	\$1,731.25
20161122	CAMILLA SANDIFER	\$243.75
20161108	CAMPFIRE DENTON, LLC	\$1,212.00
20161108	CARDIOLOGY SPECIALISTS	\$92.45
20161115	CARDIOLOGY SPECIALISTS	\$431.00
20161129	CAREN TATE	\$90.00
20161115	CARLTON HUGHES ATTORNEY AT LAW	\$500.00
20161129	CARLTON HUGHES ATTORNEY AT LAW	\$200.00
20161122	CAROL DABNER	\$1,559.84
20161108	CAROL PELZEL	\$378.40
20161108	CARRIE THOMAS	\$61.13
20161108	CARTWRIGHT RANCH HOUSE	\$192.00
20161108	CARTWRIGHT RANCH HOUSE	\$108.00
20161108	CARTWRIGHT RANCH HOUSE	\$1,524.00
20161115	CASEY BEREND	\$18.36
20161108	CASSY MILLER	\$272.04

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Check Date	Vendor Name	Net Check Amount
20161115	CATHY CHAMP LPC-S, LSOTP	\$976.22
20161115	CATHY GIVENS	\$1,127.50
20161101	CDW GOVERNMENT INC	\$395.00
20161115	CDW GOVERNMENT INC	\$285.00
20161122	CDW GOVERNMENT INC	\$895.00
20161129	CDW GOVERNMENT INC	\$62.50
20161115	CDYNE CORPORATION	\$19.99
20161108	CENTRAL RESTAURANT PRODUCTS	\$536.25
20161108	CENTURY INTEGRATED PARTNERS	\$105.40
20161101	CENTURYLINK	\$667.89
20161129	CENTURYLINK	\$667.02
20161101	CHAMPION FIRE & SECURITY	\$148.00
20161115	CHAMPION FIRE & SECURITY	\$801.60
20161108	CHAN MAUNG	\$174.00
20161115	CHAN MAUNG	\$498.00
20161129	CHAN MAUNG	\$348.00
20161108	CHARLES A. RENZ	\$1,895.58
20161108	CHARLES OVERSTREET, PH.D.	\$225.00
20161115	CHARLES OVERSTREET, PH.D.	\$225.00
20161122	CHARM-TEX	\$659.36
20161129	CHARM-TEX	\$97.80
20161101	CHERYL DIXON	\$398.99
20161122	CHILDREN'S ADVOCACY CENTER	\$107.00
20161115	CHOICE MEDICAL EQUIPMENT	\$37.91
20161115	CHOICE MEDICAL EQUIPMENT	\$99.95
20161101	CHRISTEN RADVANSKY	\$600.00
20161108	CHRISTEN RADVANSKY	\$600.00
20161122	CHRISTEN RADVANSKY	\$577.50
20161129	CHRISTEN RADVANSKY	\$600.00
20161108	CHRISTINE VENTURA	\$1,331.25
20161101	CHRISTOPHER J EVERETT P.C.	\$1,119.50
20161108	CHRISTOPHER J EVERETT P.C.	\$887.50
20161122	CHRISTOPHER J EVERETT P.C.	\$475.00
20161129	CHRISTOPHER J EVERETT P.C.	\$587.50
20161101	CHUY'S	\$48.00
20161108	CHUY'S	\$180.00
20161129	CINDY YEATTS BROWN	\$430.87
20161122	CITIBANK	\$914.34
20161101	CITY OF AUBREY	\$99.94

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161129	CITY OF AUBREY	\$110.32
20161108	CITY OF CARROLLTON UTILIT	\$246.37
20161115	CITY OF COPPELL FINANCE DEPT	\$918.42
20161115	CITY OF COPPER CANYON FINANCE	\$1,624.89
20161101	CITY OF CORINTH FIRE SVC	\$1,000.00
20161129	CITY OF CORINTH FIRE SVC	\$1,575.00
20161122	CITY OF DENTON	\$262.50
20161122	CITY OF DENTON EMS	\$1,389.73
20161129	CITY OF DENTON FIRE DEPT	\$1,050.00
20161101	CITY OF DENTON UTILITIES	\$467.54
20161108	CITY OF DENTON UTILITIES	\$146.88
20161115	CITY OF DENTON UTILITIES	\$0.00
20161129	CITY OF DENTON UTILITIES	\$0.00
20161129	CITY OF DENTON UTILITIES	\$167.13
20161101	CITY OF DENTON-CONSUMER HLTH	\$300.00
20161115	CITY OF HACKBERRY FINANCE DEPT	\$1,179.08
20161101	CITY OF LEWISVILLE	\$116.42
20161108	CITY OF LEWISVILLE	\$800.88
20161108	CITY OF ROANOKE	\$149.16
20161115	CITY OF SANGER UTILITIES	\$127.64
20161115	CITY OF SOUTHLAKE FINANCE DEPT	\$941.56
20161101	CITY OF THE COLONY UTILITY	\$330.91
20161129	CITY OF THE COLONY UTILITY	\$304.31
20161115	CITY/LAKEWOOD VILLAGE FINANCE	\$663.84
20161108	CLASSIC CHRYSLER	\$875.20
20161122	CLEVERBRIDGE, INC	\$365.00
20161108	CLIMATEC, LLC	\$1,467.09
20161115	CLIMATEC, LLC	\$259.00
20161108	CLINICAL PATHOLOGY LABORATORY	\$39.75
20161108	CLINICAL PATHOLOGY LABORATORY	\$78.42
20161122	CLINICAL PATHOLOGY LABORATORY	\$114.32
20161108	CLOSNER EQUIPMENT CO., INC	\$943.22
20161108	CMI, INC.	\$66.34
20161101	CNV #1 INVESTORS, LLC	\$45.86
20161129	CNV #1 INVESTORS, LLC	\$45.86
20161108	COLLEEN CARPENTER	\$192.82
20161101	COLLIN COLLEGE LAW	\$80.00
20161115	COMPLETE FOOT AND ANKLE CARE	\$250.00
20161122	COMPREHENSIVE PAIN MGMT	\$368.94

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Check Date	Vendor Name	Net Check Amount
20161101	CONSTELLATION NEWENERGY, INC.	\$478.75
20161108	CONSTELLATION NEWENERGY, INC.	\$1,027.46
20161108	CONSTELLATION NEWENERGY, INC.	\$28.35
20161122	CONSTELLATION NEWENERGY, INC.	\$1,912.21
20161122	CONSTELLATION NEWENERGY, INC.	\$127.83
20161122	CONSTELLATION NEWENERGY, INC.	\$415.09
20161129	CONSTELLATION NEWENERGY, INC.	\$1,617.69
20161129	CONSTELLATION NEWENERGY, INC.	\$1,073.84
20161129	CONSTELLATION NEWENERGY, INC.	\$391.79
20161115	COOPER FINANCIAL PARTNERS, LLC	\$1,200.00
20161129	COREY HOLLIS	\$105.00
20161122	CORRECT RX PHARMACY SERVICES	\$450.97
20161108	CORY NAU	\$301.32
20161101	COSERV	\$1,876.42
20161115	COSERV	\$1,211.20
20161115	COSERV	\$207.62
20161129	COSERV	\$1,514.16
20161108	COSMIN POPOVICI	\$139.32
20161108	COTTONWOOD CREEK MARINA	\$186.17
20161122	COUNTRY HOME INVESTMENTS	\$102.83
20161129	COUNTRY HOME INVESTMENTS	\$315.27
20161129	COURTNEY BAUGUS	\$90.00
20161115	COURTNEY DAVIS	\$322.98
20161115	CPR ASSOCIATES	\$122.50
20161108	CRAFT MASTER HARDWARE CO. INC	\$662.34
20161108	CREATIVE COUNSELING	\$120.00
20161122	CREATIVE COUNSELING	\$45.00
20161115	CURTIS MILLER	\$75.00
20161115	CYNTHIA BURKETT-PC/LAW OFFICE	\$1,526.05
20161122	CYNTHIA BURKETT-PC/LAW OFFICE	\$830.00
20161115	CYNTHIA MITCHELL	\$1,580.00
20161101	DALLAS COUNTY CONSTABLE	\$80.00
20161101	DALLAS COUNTY CONSTABLE	\$80.00
20161129	DALLAS COUNTY CONSTABLE	\$80.00
20161101	DALLAS MIDWEST	\$777.30
20161115	DALLAS SIGMA COUNSELING SERVI	\$82.50
20161101	DAMIAN VAN ZILE	\$36.18
20161108	DAMIAN VAN ZILE	\$141.48
20161115	DATA Rx MANAGEMENT	\$15.28

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161108	DATA VOX	\$284.93
20161129	DATA VOX	\$878.14
20161115	DAVID ANNIS	\$73.44
20161101	DAVID FLINT SCHNEIDER	\$250.00
20161129	DAVID FLINT SCHNEIDER	\$525.00
20161101	DAVID WACKER	\$300.00
20161122	DAVID WACKER	\$500.00
20161115	DC STARTER SERVICE, INC.	\$150.00
20161108	DEALERS ELECTRICAL SUPPLY	\$946.80
20161115	DEALERS ELECTRICAL SUPPLY	\$86.00
20161122	DEBORAH L. RIDGE	\$450.00
20161101	DECARLO NOBLE, MD	\$387.00
20161108	DECARLO NOBLE, MD	\$287.00
20161115	DECARLO NOBLE, MD	\$281.00
20161122	DECARLO NOBLE, MD	\$272.00
20161101	DELL MARKETING	\$13.00
20161122	DELL MARKETING	\$267.76
20161122	DELL MARKETING	\$175.99
20161115	DENESH SINGH	\$390.00
20161129	DENTON AUTO TINT	\$260.00
20161101	DENTON BOLT COMPANY, INC	\$20.00
20161122	DENTON BOLT COMPANY, INC	\$45.96
20161122	DENTON CHAMBER OF COMMERCE	\$100.00
20161129	DENTON CO FRIENDS OF/FAMILY	\$215.00
20161108	DENTON CO TERMITE & PEST INC.	\$1,240.86
20161122	DENTON CO. ALTERNATIVE DISPUTE	\$600.00
20161108	DENTON COMMUNITY HEALTH CLINIC	\$397.92
20161122	DENTON COUNTY BAR ASSN.	\$599.00
20161115	DENTON COUNTY DISTRICT CLERK	\$715.00
20161129	DENTON COUNTY DISTRICT CLERK	\$324.00
20161101	DENTON COUNTY MHMR	\$200.00
20161129	DENTON COUNTY MHMR	\$324.61
20161129	DENTON COUNTY MHMR	\$45.00
20161122	DENTON COUNTY PUBLIC HEALTH	\$75.00
20161129	DENTON COUNTY SHERIFF'S DEPT	\$269.35
20161108	DENTON FLORIST	\$70.95
20161122	DENTON FLORIST	\$212.85
20161129	DENTON FLORIST	\$70.95
20161122	DENTON GLASS COMPANY	\$315.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161122	DENTON HOUSING AUTHORITY	\$500.00
20161122	DENTON PUBLISHING CO	\$165.80
20161122	DENTON RECORD CHRONICLE	\$114.60
20161115	DENTON REGIONAL AMBULATORY	\$1,978.95
20161115	DENTON SPORTS & PT CENTER	\$625.00
20161115	DENTON TROPHY HOUSE	\$28.00
20161122	DENTON TROPHY HOUSE	\$32.00
20161129	DENTON TROPHY HOUSE	\$24.00
20161104	DEPARTMENT OF HUMAN SERVICE	\$238.80
20161118	DEPARTMENT OF HUMAN SERVICE	\$238.80
20161129	DFW MENTAL HEALTHCARE SVC,PPLC	\$825.00
20161101	DFWTECHSERVICES	\$85.00
20161108	DIGESTIVE HEALTH ASSOC OF TX	\$209.03
20161108	DIGICERT	\$1,425.00
20161101	DISH NETWORK BUSINESS SOLUTION	\$99.52
20161108	DON CLICK	\$71.28
20161129	DON CLICK	\$35.64
20161108	DOOR WORKS	\$129.00
20161101	DOT THERMOGRAPHY	\$27.50
20161101	DOT THERMOGRAPHY	\$13.75
20161101	DOT THERMOGRAPHY	\$27.50
20161122	DOT THERMOGRAPHY	\$82.50
20161108	DOT THERMOGRAPHY INC.	\$13.75
20161108	DOT THERMOGRAPHY INC.	\$41.25
20161108	DOT THERMOGRAPHY INC.	\$13.75
20161115	DOT THERMOGRAPHY INC.	\$307.50
20161115	DOT THERMOGRAPHY INC.	\$13.75
20161122	DOT THERMOGRAPHY INC.	\$94.25
20161129	DOT THERMOGRAPHY INC.	\$55.00
20161129	DOT THERMOGRAPHY INC.	\$27.50
20161129	DOT THERMOGRAPHY INC.	\$13.75
20161129	DOT THERMOGRAPHY INC.	\$116.25
20161108	DR KELLY GOODNESS	\$750.00
20161108	DREAM RANCH OFFICE SUPPLIES	\$590.00
20161108	DREAM RANCH OFFICE SUPPLIES	\$461.08
20161129	DREAM RANCH OFFICE SUPPLIES	\$498.00
20161101	DRURY INN & SUITES NORTH	\$137.53
20161108	DUGAN BROOMFIELD	\$90.72
20161129	EAGLE BRUSH AND CHEMICAL CO.	\$924.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161101	ELIZABETH PARMER -ATTY@LAW	\$300.00
20161101	EMMA RAMON	\$900.00
20161115	EMMA RAMON	\$1,420.00
20161122	EMMA RAMON	\$1,240.00
20161129	EMMA RAMON	\$1,020.00
20161122	ENDOCRINE & ONCOLOGIC SURGICAL	\$1,396.78
20161122	ENVIRONMENTAL LIGHTING SERVICE	\$50.00
20161129	ENVIRONMENTAL LIGHTING SERVICE	\$550.00
20161108	EQUIPRO	\$117.92
20161108	ESTILO GAUCHO	\$96.00
20161122	EVIDENT, INC.	\$51.13
20161108	FAITH WITH WORKS PUBLISHING	\$118.00
20161115	FAMILY TREE COUNSELING	\$690.00
20161108	FARONICS TECHNOLOGIES USA INC.	\$490.00
20161101	FEDERAL EXPRESS CORP	\$21.70
20161101	FEDERAL EXPRESS CORP	\$5.29
20161101	FEDERAL EXPRESS CORP	\$5.24
20161108	FEDERAL EXPRESS CORP	\$166.55
20161108	FEDERAL EXPRESS CORP	\$4.89
20161108	FEDERAL EXPRESS CORP	\$131.14
20161129	FEDERAL EXPRESS CORP	\$27.23
20161129	FEDERAL EXPRESS CORP	\$5.24
20161122	FEDERAL WAGE AND LABOR	\$89.95
20161115	FELICIA CHENEVERT	\$90.00
20161129	FERGUSON ENTERPRISES	\$125.81
20161122	FIRST MEDICA	\$482.89
20161122	FIVE STAR SUPPLY CO.	\$476.70
20161122	FLORES HARBOUR LAW	\$390.00
20161108	FPC OFFICE SOLUTIONS	\$253.85
20161129	FPC OFFICE SOLUTIONS	\$99.95
20161101	FRED BURRELL	\$249.48
20161101	FRONTIER	\$408.76
20161115	FRONTIER	\$139.05
20161115	FRONTIER	\$294.99
20161108	FT. WORTH BOLT dba DENTON TOOL	\$1,958.50
20161115	FT. WORTH BOLT dba DENTON TOOL	\$13.60
20161101	G & K SERVICES	\$255.74
20161101	G & K SERVICES	\$726.34
20161108	G & K SERVICES	\$332.37

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161108	G & K SERVICES	\$258.49
20161115	G & K SERVICES	\$215.40
20161115	G & K SERVICES	\$528.33
20161122	G & K SERVICES	\$296.08
20161129	G & K SERVICES	\$255.74
20161129	G & K SERVICES	\$728.41
20161108	G4S YOUTH SERVICES	\$345.90
20161115	GALLS, LLC	\$536.50
20161122	GALLS, LLC	\$632.59
20161101	GARDEN RIDGE AT VALLEY CO.	\$78.74
20161101	GEORGE CARIKER ROLAND III	\$500.00
20161108	GEORGE CARIKER ROLAND III	\$300.00
20161115	GEORGE CARIKER ROLAND III	\$280.00
20161122	GEORGE CARIKER ROLAND III	\$230.00
20161129	GEORGE CARIKER ROLAND III	\$490.00
20161101	GEORGE R MOUNT, PHD	\$200.00
20161115	GEORGE R MOUNT, PHD	\$100.00
20161122	GIESLER, BRADY G., M.D.	\$112.50
20161101	GOLINE, GREGORY-ATTY	\$890.00
20161101	GOODWIN, J STANLEY-ATTY	\$540.00
20161115	GOODWIN, J STANLEY-ATTY	\$1,212.50
20161122	GOODWIN, J STANLEY-ATTY	\$1,370.00
20161129	GOODWIN, J STANLEY-ATTY	\$360.00
20161101	GRACE ESPINOSA	\$887.50
20161108	GRACE ESPINOSA	\$225.00
20161122	GRACE ESPINOSA	\$325.00
20161101	GRAINGER	\$1,485.32
20161108	GRAINGER	\$808.74
20161108	GRAINGER	\$100.68
20161108	GRAYBAR ELECTRIC	\$134.28
20161122	GREGORY BOLING	\$475.00
20161108	GREGORY GOLINE	\$750.00
20161122	GREGORY GOLINE	\$400.00
20161101	GREYHOUND PACKAGE EXPRESS	\$248.68
20161115	GREYHOUND PACKAGE EXPRESS	\$221.50
20161115	GRIFFIN THERAPY CENTER	\$25.00
20161108	GTS TECHNOLOGY SOLUTIONS, INC	\$16.53
20161122	GUSTAVO HERNANDEZ	\$742.86
20161101	H&D DISTRIBUTORS	\$34.24

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161108	HAMMERLE,FINLEY	\$1,396.00
20161122	HAMMERLE,FINLEY	\$762.50
20161115	HAMPTON INN & SUITES	\$621.30
20161108	HAMPTON INN & SUITES AUSTIN	\$297.85
20161122	HARBOR FREIGHT TOOLS	\$98.79
20161129	HAYES, BETH-ATTY	\$1,810.00
20161101	HAYLEY BROWN	\$1,170.00
20161108	HAYLEY BROWN	\$1,125.00
20161129	HDR ARCHITECTURE, INC.	\$291.61
20161129	HDR ARCHITECTURE, INC.	\$147.33
20161101	HEATHER FISHER - ATTORNEY	\$300.00
20161115	HEATHER FISHER - ATTORNEY	\$1,310.00
20161129	HEATHER FISHER - ATTORNEY	\$670.00
20161122	HEATHER LEE	\$771.00
20161122	HELENE G. PARKER, LAW OFFICE	\$800.00
20161122	HENDRICK'S CO SHERIFF'S DEPT	\$60.00
20161101	HENRY SCHEIN	\$1,280.95
20161101	HENRY SCHEIN	\$259.06
20161108	HENRY SCHEIN	\$714.07
20161108	HENRY SCHEIN	\$294.68
20161101	HILL,BRENT-ATTORNEY	\$640.00
20161129	HILL,BRENT-ATTORNEY	\$190.00
20161122	HILL,GINA-ATTORNEY	\$1,575.00
20161129	HILL,GINA-ATTORNEY	\$1,130.00
20161108	HINZMAN & FLORY, P.L.L.C.	\$1,300.00
20161129	HINZMAN & FLORY, P.L.L.C.	\$1,381.25
20161101	HIRED HANDS, INC.	\$630.00
20161115	HIRED HANDS, INC.	\$420.00
20161101	HOLLAND,JOHN-ATTORNEY	\$1,730.00
20161108	HOLLAND,JOHN-ATTORNEY	\$200.00
20161115	HOLLAND,JOHN-ATTORNEY	\$1,750.00
20161122	HOLLAND,JOHN-ATTORNEY	\$712.00
20161129	HOLLAND,JOHN-ATTORNEY	\$200.00
20161108	HOLLY DOLAN	\$22.14
20161122	HOLLY DOLAN	\$267.93
20161108	HOLMAN KEEZEL	\$360.00
20161108	HOLMAN KEEZEL	\$600.00
20161122	HOLMAN KEEZEL	\$600.00
20161129	HOLMAN KEEZEL	\$600.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161101	HOME DEPOT (DENTON)	\$88.14
20161115	HOME DEPOT (ROANOKE)	\$97.83
20161129	HOME DEPOT (ROANOKE)	\$139.92
20161115	HOOP'S MACHINE & WELDING	\$655.00
20161101	HOWARD, GALEN MD PA	\$196.00
20161115	HUNSUCKER, BEN-ATTY	\$1,537.50
20161129	HUNSUCKER, BEN-ATTY	\$1,587.50
20161101	HUTCHERSON INSURANCE GROUP	\$178.00
20161108	HUTCHERSON INSURANCE GROUP	\$71.00
20161108	HUTTON COMMUNICATIONS	\$9.40
20161122	IAN G WILKOFSKY MD,PA	\$163.47
20161108	IBERON, LLC	\$1,200.00
20161129	ID EXPERTS, PLLC	\$745.44
20161115	IDENTISYS	\$54.00
20161122	IDENTISYS	\$286.00
20161115	IDENTITEC	\$65.00
20161115	ILIANA SOLIS	\$177.12
20161108	INDUSTRIAL HYGIENE	\$1,881.00
20161122	INDUSTRIAL HYGIENE	\$754.70
20161101	INES CABRERA POOLE	\$120.00
20161115	INES CABRERA POOLE	\$120.00
20161129	INES CABRERA POOLE	\$450.00
20161108	INLAND TRUCK PARTS	\$1,827.23
20161115	INLAND TRUCK PARTS	\$602.06
20161122	INLAND TRUCK PARTS	\$526.18
20161129	INLAND TRUCK PARTS	\$237.95
20161108	ISAAC WHITE	\$15.66
20161122	ISABEL RODRIGUEZ	\$37.09
20161129	JACOBY,JASON-ATTORNEY	\$450.00
20161122	JADE D JOPLIN	\$1,525.00
20161129	JADE D JOPLIN	\$1,875.00
20161108	JAMAL MUBARAK, MD dba	\$79.62
20161101	JAMES ALAN R. WHEELER	\$1,106.26
20161115	JAMES ALAN R. WHEELER	\$500.00
20161101	JAMES CHRISTOPHER ABEL	\$170.00
20161108	JAMES CHRISTOPHER ABEL	\$300.00
20161115	JAMES CHRISTOPHER ABEL	\$500.00
20161108	JAMES HOLMES, ET AL	\$26.17
20161108	JAMES JANITORIAL SERVICES	\$1,146.48

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161108	JAMES PUBLISHING, INC.	\$134.00
20161122	JAMES PUBLISHING, INC.	\$222.00
20161101	JAMES WELLS	\$528.10
20161108	JAMES WOOD AUTO PARK	\$835.27
20161108	JANET LAMINACK	\$307.84
20161115	JANET LAMINACK	\$53.19
20161108	JASMINE CLUCK	\$18.90
20161129	JAY VANATTA	\$380.37
20161115	JAY'S UPHOLSTERY	\$280.60
20161122	JDI SECURITY LLC	\$1,220.00
20161115	JEFF COATS	\$10.00
20161129	JEFFREY FLETCHER	\$140.00
20161115	JENNIFER HERNANDEZ	\$163.38
20161122	JENNIFER JACOBS	\$199.49
20161108	JENNIFER JENSON	\$250.00
20161108	JENNIFER L HARBOUR	\$120.00
20161101	JENNIFER PITZINGER	\$159.84
20161108	JENNIFER PITZINGER	\$182.52
20161115	JENNIFER PITZINGER	\$185.22
20161129	JENNY L. HOYT	\$1,256.82
20161129	JERILYN DEJERNETT	\$50.00
20161115	JEROME COLEMAN	\$1,004.15
20161101	JESSICA KIMBRO	\$156.30
20161108	JESSICA KIMBRO	\$471.06
20161129	JESSICA VILLARREAL	\$106.00
20161108	JESSICA VOELKEL	\$22.68
20161101	JETBRAINS AMERICAS, INC	\$179.00
20161115	JOE HOLLAND	\$475.32
20161122	JOE PAUL GALLO	\$60.00
20161108	JOHNNY CARINO'S	\$48.00
20161122	JOHNNY CARINO'S	\$48.00
20161108	JOSEPH F. ZELLMER, P.C.	\$176.00
20161101	JOSH HEALY DBA W HEALY PLLC	\$500.00
20161108	JOSH HEALY DBA W HEALY PLLC	\$500.00
20161115	JOSH HEALY DBA W HEALY PLLC	\$700.00
20161122	JOSH LOERA	\$52.38
20161129	JPMORGAN CHASE BANK, NA	\$703.17
20161101	JUAN RODRIGUEZ	\$450.53
20161129	JUAN RODRIGUEZ	\$272.11

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161115	JUDGE VICKI ISAACKS	\$312.55
20161108	JULI TINER ORTEGA, LCSW	\$1,510.00
20161122	JULI TINER ORTEGA, LCSW	\$1,680.00
20161101	JULIE CARRIKER,RN,CA/CP,SANE	\$585.00
20161115	JULIE D WRIGHT	\$198.51
20161115	JW MARRIOTT AUSTIN	\$547.94
20161101	KARL KLEMENT FORD MERCURY	\$190.67
20161129	KARL KLEMENT FORD MERCURY	\$190.67
20161129	KATHERINE TAYLOR BROWN	\$997.50
20161115	KATHLEEN OLIVER	\$1,033.98
20161129	KELLEY SAND & ESCAVATION INC.	\$1,649.94
20161115	KERESTINE, JULIA-ATTY	\$450.00
20161122	KERESTINE, JULIA-ATTY	\$800.00
20161108	KEVIN JOSEPH MCCREARY	\$280.00
20161101	KIESEL, MICHAEL ATTY AT LAW	\$1,000.00
20161115	KIESEL, MICHAEL ATTY AT LAW	\$500.00
20161122	KIESEL, MICHAEL ATTY AT LAW	\$375.00
20161115	KIM CUPIT	\$137.86
20161129	KIM MILLS	\$200.00
20161115	KIMBERLY SHANKLIN, ATTY	\$1,699.50
20161129	KIMBERLY SHANKLIN, ATTY	\$325.00
20161129	KIRBY-SMITH MACHINERY, INC.	\$330.60
20161101	KLINKE,KATY-ATTORNEY	\$850.00
20161108	KLINKE,KATY-ATTORNEY	\$1,375.00
20161122	KLINKE,KATY-ATTORNEY	\$1,295.00
20161115	KNAPP LAW OFFICE	\$1,343.75
20161129	KNAPP LAW OFFICE	\$1,475.00
20161108	KNOWLES PUBLISHING, INC.	\$132.16
20161115	KONE INC.	\$485.00
20161108	KOSSMAN,DANIEL-ATTORNEY	\$300.00
20161115	KOSSMAN,DANIEL-ATTORNEY	\$300.00
20161129	KOSSMAN,DANIEL-ATTORNEY	\$775.00
20161101	KRYSTAL AMYX	\$193.18
20161101	KUZMICH LAW FIRM, P.C.	\$1,312.50
20161122	KUZMICH LAW FIRM, P.C.	\$1,312.50
20161115	L-3 COMMUNICATIONS SECURITY &	\$1,600.00
20161108	LA HACIENDA RANCH	\$96.00
20161108	LABORATORY CORPORATION OF	\$30.28
20161122	LABORATORY CORPORATION OF	\$27.37

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161115	LADON JONES	\$90.00
20161115	LAKESHA BELL	\$536.84
20161115	LANDMARK EQUIPMENT	\$1,032.77
20161122	LANDMARK EQUIPMENT	\$366.20
20161115	LANGUAGE LINE SERVICES	\$2.47
20161115	LANGUAGE LINE SERVICES	\$570.12
20161115	LAQUESIA LOVE DBA LOVE THERAPY	\$100.00
20161115	LARRY BELL, MS, LCDR, QMHP	\$210.00
20161108	LASER PROS INTERNATIONAL	\$258.03
20161122	LATOSHA HOLLINS	\$24.84
20161108	LAW OFC OF MONICA KHIRALLAH	\$395.00
20161115	LAW OFFICE OF CHRIS POCHYLA	\$280.00
20161108	LAW OFFICE OF DIANNA ROBERTSON	\$100.00
20161108	LAW OFFICE OF PAIGE MCCORMICK	\$217.50
20161115	LAW OFFICE OF PAIGE MCCORMICK	\$80.00
20161101	LAW OFFICE OF STEPHEN LONGORIA	\$200.00
20161115	LAW OFFICE OF STEPHEN LONGORIA	\$500.00
20161122	LAW OFFICE OF STEPHEN LONGORIA	\$1,420.00
20161129	LAW OFFICE OF STEPHEN LONGORIA	\$700.00
20161101	LAW OFFICE-CHRISTOPHER JONES	\$1,425.00
20161108	LAW OFFICE-CHRISTOPHER JONES	\$1,000.00
20161115	LAW OFFICE-CHRISTOPHER JONES	\$375.00
20161122	LAW OFFICE-CHRISTOPHER JONES	\$750.00
20161108	LAW OFFICES OF JAMES HORTON	\$382.50
20161122	LAW OFFICES OF JAMES HORTON	\$150.00
20161129	LAW OFFICES OF JAMES HORTON	\$440.00
20161101	LAWRENCE A SHAFRON, MD, PA	\$110.00
20161101	LAWRENCE A SHAFRON, MD, PA	\$220.00
20161108	LAWRENCE A SHAFRON, MD, PA	\$110.00
20161129	LAWRENCE A SHAFRON, MD, PA	\$110.00
20161108	LETICIA CHONAY	\$32.40
20161108	LEWISVILLE FIRE DEPT.	\$1,000.00
20161129	LEWISVILLE FIRE DEPT.	\$525.00
20161122	LEWISVILLE NEUROLOGY P.A.	\$93.15
20161115	LEXISNEXIS RISK SOLUTIONS	\$576.90
20161115	LEXISNEXIS RISK SOLUTIONS	\$157.59
20161122	LEXISNEXIS RISK SOLUTIONS	\$77.25
20161129	LEXISNEXIS RISK SOLUTIONS	\$50.00
20161129	LINDA SZYDLIK	\$270.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161122	LINDSAY HENDRIX	\$105.84
20161101	LINDSEY ALAYNE PRUITT	\$385.00
20161108	LINDSEY ALAYNE PRUITT	\$1,300.00
20161129	LINDSEY ALAYNE PRUITT	\$600.00
20161108	LLOYD & DUPUY, PLLC	\$709.00
20161115	LLOYD & DUPUY, PLLC	\$1,120.00
20161122	LLOYD & DUPUY, PLLC	\$800.00
20161129	LLOYD & DUPUY, PLLC	\$1,520.00
20161108	LOAN KIM THI NGUYEN	\$750.00
20161129	LOFTIN EQUIPMENT CO.	\$743.62
20161129	LONGHORN, INC.	\$1,478.52
20161101	LOWE'S HOME CENTERS INC.	\$315.40
20161108	LOWE'S HOME CENTERS INC.	\$87.72
20161108	LOWE'S HOME CENTERS INC.	\$67.26
20161115	LOWE'S HOME CENTERS INC.	\$813.26
20161122	LOWE'S HOME CENTERS INC.	\$119.70
20161129	LOWE'S HOME CENTERS INC.	\$681.11
20161129	LOWE'S HOME CENTERS INC.	\$46.25
20161101	LSA BURGER CO.	\$72.00
20161108	MAIN STREET CAR WASH	\$5.00
20161101	MALDONADO, MELISSA/ATTY	\$812.50
20161108	MALDONADO, MELISSA/ATTY	\$1,225.00
20161115	MALDONADO, MELISSA/ATTY	\$1,662.50
20161129	MALDONADO, MELISSA/ATTY	\$200.00
20161115	MAPLOGIC CORPORATION	\$250.00
20161129	MARK PRICE	\$90.00
20161101	MARK'S PLUMBING PARTS	\$335.72
20161108	MARK'S PLUMBING PARTS	\$192.44
20161129	MARKYS DRY CLEANERS	\$11.50
20161108	MARRIOTT HOTEL	\$84.00
20161101	MARSH & PAINE	\$595.00
20161115	MARSH & PAINE	\$1,848.50
20161122	MARSH & PAINE	\$750.00
20161108	MARTY BUCHANAN	\$253.59
20161101	MARY HORN	\$7.00
20161115	MARY STUSEK	\$24.00
20161129	MATILDA VILLALOBOS	\$170.00
20161129	MATT MARICK	\$401.97
20161108	MATTHEW BENDER & CO INC	\$193.57

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161129	MATTHEW BENDER & CO INC	\$616.35
20161108	MCBRIDE, DAN MD	\$57.33
20161115	MCCREARY, VESELKA, BRAGG &	\$1,031.09
20161122	MCCREARY, VESELKA, BRAGG &	\$382.50
20161129	MCCREARY, VESELKA, BRAGG &	\$1,561.80
20161101	MCMASTER FORD TRACTOR CO	\$848.93
20161101	MERCER CONSUMER	\$480.00
20161129	MHC KENWORTH	\$58.88
20161115	MHC MEDICAL PRODUCTS	\$1,616.44
20161115	MICHAEL A. TRUITT	\$180.00
20161101	MICHAEL CHIMARYS POLYGRAPH SER	\$520.00
20161108	MICHAEL CHIMARYS POLYGRAPH SER	\$400.00
20161115	MICHAEL CHIMARYS POLYGRAPH SER	\$650.00
20161101	MICHAEL CROWDER	\$900.00
20161108	MICHAEL CROWDER	\$550.00
20161115	MICHAEL CROWDER	\$1,275.00
20161122	MICHAEL CROWDER	\$1,250.00
20161129	MICHAEL CROWDER	\$500.00
20161101	MICHAEL HOWELL	\$93.96
20161108	MICHAEL MEYER P.C.-ATTORNEY	\$1,318.75
20161122	MICHAEL MEYER P.C.-ATTORNEY	\$906.25
20161115	MICHAEL P. GIUNTA	\$600.00
20161129	MICHAEL TOCQUINY	\$175.00
20161108	MICHAEL YAP	\$166.32
20161129	MICHELLE FRENCH	\$120.00
20161108	MILL STREET CAFE LEWESVILLE INC	\$84.00
20161108	MILLER HATS	\$62.51
20161115	MISTI L. SPARKS	\$1,608.75
20161115	MOBILEIDSOLUTIONS	\$166.20
20161115	MORGAN WILSON	\$29.86
20161101	MORYAN, A.I.- M.D., FACP	\$929.00
20161108	MORYAN, A.I.- M.D., FACP	\$367.00
20161115	MORYAN, A.I.- M.D., FACP	\$110.00
20161122	MORYAN, A.I.- M.D., FACP	\$492.00
20161101	MOTOROLA	\$621.60
20161108	MOTOROLA	\$535.00
20161115	MOTOROLA	\$1,047.13
20161108	MOTOROLA SOLUTIONS, INC.	\$1,107.80
20161101	MOTORSPORTS TOWING	\$129.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161129	MPH INDUSTRIES	\$18.98
20161129	MUNICO CORP	\$63.62
20161115	NACCHO-NATIONAL ASSN OF	\$1,660.00
20161101	NANCY R CARLTON	\$900.00
20161108	NANCY R CARLTON	\$560.00
20161115	NANCY R CARLTON	\$500.00
20161122	NANCY R CARLTON	\$400.00
20161129	NANCY R CARLTON	\$1,800.00
20161101	NAPA DENTON	\$496.73
20161108	NAPA DENTON	\$0.00
20161108	NAPA DENTON	\$0.00
20161108	NAPA DENTON	\$436.14
20161115	NAPA DENTON	\$0.00
20161115	NAPA DENTON	\$534.27
20161129	NAPA DENTON	\$223.08
20161129	NAPA DENTON	\$124.97
20161122	NATHAN MILLER ATT AT LAW,PLLC	\$200.00
20161129	NATHAN MILLER ATT AT LAW,PLLC	\$300.00
20161108	NATIONAL SOFTWARE	\$69.95
20161101	NAVICURE	\$395.00
20161108	NCH CORPORATION	\$194.21
20161115	NCH CORPORATION	\$1,714.52
20161115	NCH CORPORATION	\$265.00
20161129	NEMO-Q, INC.	\$1,507.00
20161101	NESTLE WATERS NORTH AMERICA	\$6.00
20161108	NESTLE WATERS NORTH AMERICA	\$136.60
20161115	NESTLE WATERS NORTH AMERICA	\$70.18
20161122	NESTLE WATERS NORTH AMERICA	\$0.00
20161122	NESTLE WATERS NORTH AMERICA	\$300.68
20161115	NETSUPPORT INC.	\$299.68
20161129	NOE RODRIGUEZ	\$150.00
20161108	NOLES ENTERPRISES, INC.	\$180.00
20161101	NORTH CENTRAL TX FOOT & ANKLE	\$625.00
20161129	NORTH DALLAS PATHOLOGY SERVICE	\$5.85
20161115	NORTH TEXAS GROUNDWATER	\$21.41
20161129	NORTH TEXAS GROUNDWATER	\$69.81
20161115	NORTH TEXAS JPCA	\$245.00
20161122	NORTH TEXAS MARINE	\$220.00
20161129	NORTH TEXAS SALES/DISTRIBUTION	\$700.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161101	NORTH TEXAS TOLLWAY AUTH-TOLLS	\$4.26
20161108	NORTH TEXAS TOLLWAY AUTH-TOLLS	\$23.69
20161108	NORTH TEXAS TOLLWAY AUTH-TOLLS	\$10.00
20161122	NORTHLAND SYSTEMS	\$1,389.00
20161101	NT FOODS, INC	\$468.00
20161108	NT FOODS, INC	\$468.00
20161101	O'CONNOR'S	\$105.00
20161108	O'CONNOR'S	\$105.00
20161115	O'CONNOR'S	\$201.01
20161122	O'CONNOR'S	\$160.00
20161129	O'CONNOR'S	\$113.00
20161129	O'CONNOR'S	\$113.00
20161101	O'REILLY AUTO PARTS	\$13.59
20161108	O'REILLY AUTO PARTS	\$0.00
20161108	O'REILLY AUTO PARTS	\$0.00
20161108	O'REILLY AUTO PARTS	\$1,899.99
20161115	O'REILLY AUTO PARTS	\$50.96
20161129	O'REILLY AUTO PARTS	\$120.33
20161108	OAK HALL CAP & GOWN	\$482.95
20161101	OBAYANJU, OLYBYKOLA	\$750.00
20161108	OBAYANJU, OLYBYKOLA	\$450.00
20161122	OBAYANJU, OLYBYKOLA	\$550.00
20161129	OBAYANJU, OLYBYKOLA	\$650.00
20161129	OFFICE DEPOT	\$158.10
20161104	OFFICE OF CHILD SUPPORT ENFORC	\$218.83
20161118	OFFICE OF CHILD SUPPORT ENFORC	\$189.55
20161101	OLIVE GARDEN	\$72.00
20161108	OLIVE GARDEN	\$96.00
20161108	OLIVE GARDEN (DENTON)	\$180.00
20161108	OLIVE GARDEN (DENTON)	\$48.00
20161108	OLIVE GARDEN (DENTON)	\$132.00
20161108	OLIVE GARDEN (DENTON)	\$36.00
20161101	OLIVER, CHANCE - ATTORNEY	\$300.00
20161115	OLIVER, CHANCE - ATTORNEY	\$1,177.50
20161101	ON-CALL FOR KIDS	\$200.00
20161108	ORTHOPAEDIC ELECTIVE SPEC,PLLC	\$33.27
20161108	OUTBACK STEAKHOUSE	\$156.00
20161108	PACER SERVICE CENTER	\$31.40
20161108	PAPILLON COUNSELING, LLC	\$100.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161108	PARAMOUNT CARDIOVASCULAR	\$322.87
20161101	PARKER LEGAL CENTER	\$355.26
20161108	PARKER LEGAL CENTER	\$325.00
20161115	PARKER LEGAL CENTER	\$750.00
20161129	PARKER LEGAL CENTER	\$305.00
20161101	PARKER POWER SYSTEMS, INC.	\$259.50
20161101	PARKHILL PHYSICIAN GROUP, PLLC	\$1,080.78
20161101	PARKHILL PHYSICIAN GROUP, PLLC	\$180.13
20161122	PARKHILL PHYSICIAN GROUP, PLLC	\$93.82
20161129	PARKHILL PHYSICIAN GROUP, PLLC	\$86.34
20161108	PARTSMASTER	\$580.69
20161108	PATHADVANTAGE ASSOCIATED,PA	\$30.28
20161122	PATHADVANTAGE ASSOCIATED,PA	\$153.70
20161115	PATRICIA G. LOPEZ,RPR,CSR	\$1,170.00
20161101	PATTY TRESS-ATTORNEY	\$300.00
20161108	PATTY TRESS-ATTORNEY	\$100.00
20161129	PAUL ALLEN SHEARER LPC, LSOTP	\$540.00
20161101	PAULA C FLOWERDAY	\$643.75
20161108	PC MALL - GOV	\$197.10
20161108	PCM-G	\$1,092.38
20161101	PDF TOOLS AG	\$490.00
20161129	PENGAD	\$30.30
20161115	PENNINGTON CNTY SHERIFF'S OFC	\$60.00
20161108	PERRY, TRICIA	\$400.00
20161115	PERRY, TRICIA	\$1,818.75
20161122	PERRY, TRICIA	\$810.00
20161129	PERRY, TRICIA	\$1,175.00
20161115	PETCO	\$77.95
20161104	PHEAA	\$179.00
20161118	PHEAA	\$179.00
20161108	PHILIP DAVID RAY	\$1,575.00
20161122	PHILIP DAVID RAY	\$575.00
20161101	PIEL LAW PC	\$500.00
20161108	PINNACLE HEALTH TECHNOLOGIES	\$1,000.00
20161115	PINNACLE HEALTH TECHNOLOGIES	\$1,100.00
20161129	PINNACLE HEALTH TECHNOLOGIES	\$1,405.00
20161108	PITNEY BOWES PURCHASE POWER	\$499.44
20161108	PITNEY BOWES, INC	\$180.00
20161129	PITNEY BOWES, INC	\$54.99

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161129	PLUMBMASTER, INC. # H0041278	\$991.58
20161101	POWERS, TIM ATTORNEY	\$500.00
20161122	POWERS, TIM ATTORNEY	\$325.00
20161101	PRAIRIE HOUSE	\$732.00
20161108	PRAXAIR DISTRIBUTION, INC.	\$175.90
20161115	PRAXAIR DISTRIBUTION, INC.	\$194.90
20161122	PRAXAIR DISTRIBUTION, INC.	\$849.29
20161101	PREFERRED IMAGING OF DENTON	\$977.00
20161101	PREFERRED IMAGING OF DENTON	\$174.00
20161108	PREFERRED IMAGING OF DENTON	\$141.40
20161115	PREFERRED IMAGING OF DENTON	\$124.00
20161122	PREFERRED IMAGING OF DENTON	\$87.00
20161122	PREFERRED IMAGING OF DENTON	\$36.62
20161129	PREFERRED IMAGING OF DENTON	\$87.00
20161115	PRESIDIO HOLDING, INC.	\$597.24
20161101	PRESTON WHITLEY	\$129.60
20161108	PRESTON WHITLEY	\$144.72
20161115	PRESTON WHITLEY	\$154.44
20161115	PRINTELECT	\$1,914.27
20161101	PRO-TIRES	\$210.00
20161108	PRO-TIRES	\$310.00
20161108	PRODUCTIVITY CENTER INC	\$317.00
20161115	PROGRESSIVE WASTE SOLUTIONS	\$63.84
20161115	PROGRESSIVE WASTE SOLUTIONS	\$108.80
20161129	PROGRESSIVE WASTE SOLUTIONS	\$428.80
20161101	PROTECTION1	\$164.85
20161129	PROTECTION1	\$164.85
20161115	PRUDENCE M. SANCHEZ	\$1,640.00
20161122	PRUDENCE M. SANCHEZ	\$560.00
20161129	PSYCHEMEDICS CORP.	\$154.00
20161115	PUBLICDATA.COM	\$170.00
20161108	PURVIS INDUSTRIES	\$793.94
20161129	QUALITY SERVICES	\$1,461.33
20161101	QUEST DIAGNOSTICS, INC	\$75.22
20161101	QUESTCARE HOSPITALISTS	\$169.07
20161122	QUESTCARE HOSPITALISTS	\$251.40
20161122	QUESTCARE HOSPITALISTS	\$233.02
20161129	QUESTCARE HOSPITALISTS	\$51.33
20161101	QUESTCARE MEDICAL SERVICES	\$0.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161101	QUESTCARE MEDICAL SERVICES	\$1,860.98
20161115	QUESTCARE MEDICAL SERVICES	\$1,388.37
20161129	QUESTCARE MEDICAL SERVICES	\$1,198.95
20161115	R.B. EVERETT & CO.	\$279.34
20161101	RA LOCK SECURITY SOLUTIONS	\$216.00
20161129	RA LOCK SECURITY SOLUTIONS	\$597.00
20161108	RAESZ,CHRIS-ATTORNEY	\$1,200.00
20161115	RAESZ,CHRIS-ATTORNEY	\$0.00
20161122	RAESZ,CHRIS-ATTORNEY	\$1,280.00
20161101	RALPH D DOWDEN - ATTY	\$375.00
20161108	RALPH D DOWDEN - ATTY	\$125.00
20161129	RALPH D DOWDEN - ATTY	\$775.00
20161108	RAMEY KING INSURANCE	\$284.00
20161108	RAMEY KING INSURANCE	\$203.00
20161129	RAMEY KING INSURANCE	\$71.00
20161129	RANCH HAND RESCUE	\$264.00
20161101	RAY ROSE	\$221.40
20161108	RAY ROSE	\$41.58
20161108	RAYL ENTERPRISES, INC	\$80.00
20161115	RCM & ASSOCIATES	\$850.00
20161101	RDO EQUIPMENT CO.	\$784.51
20161115	RDO EQUIPMENT CO.	\$1,377.15
20161129	RDO EQUIPMENT CO.	\$1,320.19
20161122	REBECCA LIVELY LAW, P.C.	\$1,706.25
20161101	RECOVERY HEALTHCARE CORP	\$1,031.00
20161129	RECOVERY HEALTHCARE CORP	\$465.00
20161115	RED RIVER TRUCK SERVICE	\$167.13
20161101	REESE,STEPHEN-ATTORNEY	\$1,600.00
20161108	REESE,STEPHEN-ATTORNEY	\$320.00
20161115	REESE,STEPHEN-ATTORNEY	\$760.00
20161122	REESE,STEPHEN-ATTORNEY	\$1,950.00
20161129	REESE,STEPHEN-ATTORNEY	\$1,475.00
20161115	REINERT PAPER & CHEMICAL	\$35.54
20161101	RENO RED'S	\$84.00
20161101	RENTZ, JOHN CURTIS, LAW OFFICE	\$500.00
20161108	RENTZ, JOHN CURTIS, LAW OFFICE	\$80.00
20161122	RENTZ, JOHN CURTIS, LAW OFFICE	\$120.00
20161129	RENTZ, JOHN CURTIS, LAW OFFICE	\$375.00
20161101	REPUBLIC SERVICES	\$1,121.53

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161108	REPUBLIC SERVICES	\$1,102.43
20161122	REPUBLIC SERVICES	\$62.85
20161122	REPUBLIC SERVICES	\$109.70
20161129	REPUBLIC SERVICES	\$1,143.45
20161108	RETINA INSTITUTE OF TEXAS	\$484.62
20161108	REVES & ASSOCIATES COUNSELING	\$1,000.00
20161115	REVES & ASSOCIATES COUNSELING	\$447.50
20161115	REVES & ASSOCIATES COUNSELING	\$50.00
20161129	REVES & ASSOCIATES COUNSELING	\$700.00
20161115	RIVERA LAW FIRM	\$960.00
20161108	RIVERA LAW FIRM, PC	\$1,480.00
20161129	RIVERA LAW FIRM, PC	\$520.00
20161101	ROBERT J HARDEN	\$450.00
20161115	ROBERT J HARDEN	\$500.00
20161122	ROBERT J HARDEN	\$600.00
20161108	ROBERT MARTINEZ	\$394.59
20161115	ROBERT MURPHY	\$210.60
20161115	ROBIN HILL	\$103.14
20161129	ROCKER AUTOGLASS	\$65.00
20161101	RODZINA INDUSTRIES	\$67.40
20161108	RODZINA INDUSTRIES	\$75.10
20161108	RODZINA INDUSTRIES	\$39.00
20161115	RODZINA INDUSTRIES	\$92.35
20161122	RODZINA INDUSTRIES	\$21.95
20161129	RODZINA INDUSTRIES	\$102.25
20161122	ROGER M. YALE	\$1,076.41
20161101	ROLAND ASEBEDO	\$60.00
20161115	ROLLAND SAFE COMPANY	\$140.00
20161101	ROMCO - FT. WORTH	\$602.52
20161115	ROMCO - FT. WORTH	\$137.69
20161108	ROOSTER'S ROADHOUSE, INC.	\$132.00
20161101	ROSS LAW OFFICES, P.C.	\$1,475.00
20161108	ROSS LAW OFFICES, P.C.	\$1,425.00
20161115	ROSS LAW OFFICES, P.C.	\$300.00
20161122	ROSS LAW OFFICES, P.C.	\$500.00
20161129	ROSS LAW OFFICES, P.C.	\$275.00
20161115	ROYAL SEAFOOD LLC	\$48.00
20161129	RR BRINK LOCKING SYSTEMS, INC	\$945.00
20161101	RUDY'S COUNTRY STORE & BBQ	\$684.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161108	RYAN SANFORD	\$130.68
20161122	SACRED CROSS EMS INC.	\$915.00
20161129	SAFARILAND, LLC	\$415.01
20161101	SAFEGUARD BUSINESS SYSTEMS	\$423.15
20161122	SAFER SOCIETY FOUNDATION,INC	\$107.40
20161115	SAFETY KLEEN CORP	\$212.23
20161122	SALAI LIAN	\$300.00
20161122	SAM HOUSTON STATE UNIVERSITY	\$300.00
20161108	SAM'S CLUB DENTON	\$500.00
20161115	SARAH COCO MORRIS	\$150.00
20161108	SARAH HULSHOUSER	\$15.12
20161108	SARAIYA, MUKESH M.D.	\$207.90
20161122	SARAIYA, MUKESH M.D.	\$87.37
20161122	SASSI INSTITUTE	\$543.00
20161101	SCOTT ARLEDGE	\$85.32
20161122	SCOTT ARLEDGE	\$364.08
20161115	SCOTT HANCOCK	\$16.74
20161101	SEAN STOKES dba LIFEWAY	\$272.00
20161122	SEAN STOKES dba LIFEWAY	\$282.00
20161122	SECURITY DETECTION	\$1,870.00
20161122	SEM	\$479.32
20161122	SERA,GENE-ATTORNEY	\$1,287.50
20161108	SETH FULLER	\$375.00
20161115	SETH FULLER	\$580.00
20161122	SETH FULLER	\$80.00
20161101	SETH LUTHER	\$216.00
20161101	SHAENA WILLIAMS	\$251.61
20161115	SHAMEELA KESHAVJEE	\$85.00
20161101	SHANNON WARD	\$273.78
20161108	SHARON L STEPHENS	\$353.00
20161101	SHARP FAMILY SERVICES	\$187.50
20161101	SHARP FAMILY SERVICES	\$225.00
20161108	SHARP FAMILY SERVICES	\$90.00
20161108	SHARP FAMILY SERVICES	\$733.00
20161115	SHARP FAMILY SERVICES	\$1,643.00
20161101	SHELTON, MARGARET-ATTY	\$550.00
20161108	SHELTON, MARGARET-ATTY	\$1,000.00
20161122	SHERATON AUSTIN	\$239.00
20161122	SHERATON AUSTIN	\$239.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161101	SHERRI ADELSTEIN	\$971.70
20161101	SHERRY DARDEN	\$12.42
20161108	SHERRY SHIPMAN	\$1,035.15
20161108	SHI GOVERNMENT SOLUTIONS	\$330.02
20161108	SHRED-IT US JV LLC	\$145.00
20161122	SHRED-IT US JV LLC	\$193.90
20161129	SHRED-IT US JV LLC	\$356.63
20161115	SIGMA ALDRICH	\$627.39
20161115	SIGN WAREHOUSE	\$210.89
20161101	SIMONE LEGAL, INC	\$1,875.00
20161108	SIMONE LEGAL, INC	\$450.00
20161101	SIMS, ERVETTE - ATTY	\$750.00
20161108	SIMS, ERVETTE - ATTY	\$120.00
20161108	SIRCHIE FINGER PRINT LAB	\$693.88
20161115	SLAY MEMORIAL FUNERAL HOME	\$775.00
20161122	SMART START	\$832.00
20161122	SMART START	\$75.00
20161101	SMITH, JOSHUA D.-ATTY	\$350.00
20161122	SMITH, JOSHUA D.-ATTY	\$400.00
20161101	SMOKEHOUSE	\$396.00
20161108	SMOKEHOUSE	\$156.00
20161129	SOCIETY/HUMAN RESOURCE MGMNT	\$199.00
20161101	SOUTHERN COMPUTER WAREHOUSE	\$28.88
20161129	SOUTHERN COMPUTER WAREHOUSE	\$80.96
20161101	SOUTHWEST DISTRIBUTING CO.	\$550.00
20161101	SOUTHWEST DISTRIBUTING CO.	\$920.00
20161115	SOUTHWEST INTERNATL TRUCK	\$151.57
20161108	SPARKLETTS	\$154.31
20161108	SPARKLETTS	\$35.09
20161115	SPARKLETTS	\$130.55
20161115	SPARKLETTS	\$16.07
20161108	SPECTRUM BUSINESS/CHARTER COM	\$299.26
20161115	SPEEDEE OIL CHANGE & TUNE	\$51.00
20161101	SPRINT	\$69.01
20161122	SRS ELECTRIC, LLC	\$1,555.00
20161129	STACEY DVORACEK	\$405.66
20161115	STACY WELCH	\$90.00
20161104	STANDING CHAPTER 13 TRUSTEE	\$336.93
20161118	STANDING CHAPTER 13 TRUSTEE	\$336.93

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161101	STAPLES ADVANTAGE	\$0.00
20161101	STAPLES ADVANTAGE	\$101.62
20161101	STAPLES ADVANTAGE	\$652.23
20161108	STAPLES ADVANTAGE	\$535.73
20161115	STAPLES ADVANTAGE	\$0.00
20161115	STAPLES ADVANTAGE	\$42.59
20161115	STAPLES ADVANTAGE	\$451.05
20161115	STAPLES ADVANTAGE	\$1,573.98
20161115	STAPLES ADVANTAGE	\$116.47
20161115	STAPLES ADVANTAGE	\$83.98
20161129	STAPLES ADVANTAGE	\$0.00
20161129	STAPLES ADVANTAGE	\$0.00
20161129	STAPLES ADVANTAGE	\$0.00
20161129	STAPLES ADVANTAGE	\$41.12
20161129	STAPLES ADVANTAGE	\$642.43
20161129	STAPLES ADVANTAGE	\$13.29
20161129	STAPLES ADVANTAGE	\$504.38
20161108	STATE BAR OF TEXAS	\$500.00
20161129	STATE BAR OF TEXAS/PROF DEVEL	\$170.00
20161122	STEPHANIE JOHNSON	\$34.02
20161129	STEPHEN RORAI	\$233.82
20161101	STEPHEN WOHR	\$1,793.75
20161108	STEPHEN WOHR	\$1,868.75
20161122	STEPHEN WOHR	\$750.00
20161129	STEPHEN WOHR	\$1,500.00
20161108	STERICYCLE, INC.	\$138.92
20161115	STERICYCLE, INC.	\$32.78
20161115	STERICYCLE, INC.	\$312.00
20161122	STERICYCLE, INC.	\$48.00
20161129	STERICYCLE, INC.	\$504.00
20161108	STEVEN ROSE	\$96.66
20161108	STITCH AMERICA	\$498.56
20161122	STOFFELS & ASSOCIATES	\$838.41
20161129	STOFFELS & ASSOCIATES	\$419.47
20161129	STUART HOSE AND PIPE CO.	\$87.72

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161108	STURM WELDING	\$169.25
20161129	STURM WELDING	\$270.00
20161122	SUGA	\$195.00
20161115	SUPERIOR FIBER & DATA SERVICE	\$920.00
20161108	SURGICAL DERMATOLOGY ASSOC	\$258.49
20161122	SURGICAL DERMATOLOGY ASSOC	\$1,123.00
20161108	SWEPSTON, DAWN	\$200.00
20161108	TAAO	\$1,080.00
20161122	TAAO	\$350.00
20161115	TAN THAN-INTERPRETER	\$220.00
20161122	TARRANT NEUROLOGY CONSULTANTS	\$96.76
20161108	TBK MATERIALS, LLC	\$510.00
20161108	TECK'S WINDOW TINTING	\$200.00
20161129	TEKLYNX AMERICAS INC	\$636.00
20161122	TELE-COMMUNICATIONS INC	\$6.51
20161115	TERESA J. CONNELL	\$337.50
20161101	TEXAS A&M AGRILIFE EXTENSION	\$1,480.00
20161122	TEXAS A&M AGRILIFE EXTENSION	\$245.00
20161115	TEXAS COMMUNITY PHARMACY SRVC	\$57.04
20161115	TEXAS CRIME PREVENTION ASSOC.	\$90.00
20161101	TEXAS DEPT OF PUBLIC SAFETY	\$325.00
20161115	TEXAS DEPT/CRIM JUSTIC	\$530.00
20161129	TEXAS FLOODPLAIN MGMT ASSOC	\$50.00
20161129	TEXAS FURNITURE SOURCE	\$1,565.04
20161129	TEXAS FURNITURE SOURCE	\$1,248.28
20161115	TEXAS HEALTH PHYSICIANS GROUP	\$730.00
20161122	TEXAS HEALTH PHYSICIANS GROUP	\$1,144.05
20161122	TEXAS HEALTH PHYSICIANS GROUP	\$64.92
20161122	TEXAS HEALTH PRESBYTERIAN	\$90.26
20161115	TEXAS HISTORICAL COMMISSION	\$100.00
20161129	TEXAS INFECTIOUS DISEASE ASSOC	\$144.18
20161115	TEXAS INFORMATION MANAGEMENT S	\$0.76
20161108	TEXAS LAWYERS' INSURANCE	\$1,500.00
20161129	TEXAS LAWYERS' INSURANCE	\$1,500.00
20161108	TEXAS MEDICINE RESOURCES	\$475.44
20161122	TEXAS MEDICINE RESOURCES	\$178.60
20161108	TEXAS ONCOLOGY	\$580.44
20161122	TEXAS ONCOLOGY	\$125.42
20161108	TEXAS PREMIER COUNSELING	\$1,400.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161115	TEXAS PREMIER COUNSELING	\$1,964.29
20161101	TEXAS RADIOLOGY ASSOCIATES	\$6.68
20161108	TEXAS RADIOLOGY ASSOCIATES	\$241.91
20161122	TEXAS RADIOLOGY ASSOCIATES	\$0.00
20161122	TEXAS RADIOLOGY ASSOCIATES	\$650.35
20161122	TEXAS RADIOLOGY ASSOCIATES	\$18.44
20161129	TEXAS RADIOLOGY ASSOCIATES	\$0.00
20161129	TEXAS RADIOLOGY ASSOCIATES	\$433.84
20161115	TEXAS RETINA ASSOCIATES	\$1,038.22
20161129	TEXAS RETINA ASSOCIATES	\$235.00
20161108	TEXAS ROADHOUSE	\$144.00
20161108	TEXAS ROADHOUSE	\$672.00
20161101	TEXAS STATE LIBRARY	\$65.00
20161101	TEXAS STATE UNIVERSITY-TJCTC	\$150.00
20161101	TEXAS STATE UNIVERSITY-TJCTC	\$150.00
20161108	TEXAS STATE UNIVERSITY-TJCTC	\$150.00
20161115	TEXAS STATE UNIVERSITY-TJCTC	\$150.00
20161122	TEXAS STATE UNIVERSITY-TJCTC	\$150.00
20161122	TEXAS STATE UNIVERSITY-TJCTC	\$150.00
20161129	TEXAS STATE UNIVERSITY-TJCTC	\$150.00
20161129	TEXAS STATE UNIVERSITY-TJCTC	\$150.00
20161122	TEXAS TECH LAW REVIEW	\$35.00
20161108	TEXAS WATER TECHNOLOGIES, LLC	\$850.00
20161104	TGSLC	\$1,133.00
20161118	TGSLC	\$1,133.00
20161122	THAPAR, PANKAJ MD PA	\$177.84
20161115	THERESA ROGERS	\$32.94
20161108	THOMAS BOLDING	\$32.56
20161108	TIME CLOCK SALES AND SERVICE C	\$684.00
20161122	TIME MASTERS	\$54.00
20161101	TIME WARNER CABLE	\$115.60
20161122	TIME WARNER CABLE BUSINESS	\$103.01
20161115	TIMOTHY A GOODWIN	\$75.00
20161129	TLS, INC	\$345.00
20161122	TOM TACKETT	\$1,220.34
20161101	TONY LUTON	\$1,106.63
20161115	TOWN OF BARTONVILLE FINANCE D	\$1,789.33
20161115	TOWN OF CORRAL CITY FINANCE	\$32.89
20161115	TOWN OF CROSSROADS FINANCE	\$1,903.83

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161115	TOWN OF DISH	\$244.83
20161115	TOWN OF HEBRON FINANCE DEPT	\$505.50
20161115	TOWN OF PONDER FINANCE DEPT	\$1,699.20
20161115	TOWN OF PROSPER FINANCE DEPT	\$370.29
20161115	TOWN OF WESTLAKE	\$21.93
20161122	TRANE U.S., INC	\$1,136.85
20161108	TRANSUNION RISK & ALT DATA SOL	\$280.00
20161115	TRANSUNION RISK & ALT DATA SOL	\$112.25
20161115	TRANHAM,BILL-ATTORNEY	\$870.00
20161122	TRANHAM,BILL-ATTORNEY	\$580.00
20161129	TRANHAM,BILL-ATTORNEY	\$505.00
20161104	TREASURER OF VIRGINIA	\$149.05
20161118	TREASURER OF VIRGINIA	\$149.05
20161129	TREATMENT ASSESSMENT	\$1,248.00
20161108	TRI TECH FORENSICS, INC	\$125.50
20161108	TRI-ED DISTRIBUTION	\$188.52
20161122	TSC SURGICAL GROUP,PLLC	\$46.73
20161115	TTI-TTF17	\$300.00
20161122	TTI-TTF17	\$300.00
20161101	TXU ENERGY	\$61.88
20161129	TXU ENERGY	\$65.17
20161104	U.S. DEPARTMENT OF EDUCATION	\$112.56
20161118	U.S. DEPARTMENT OF EDUCATION	\$112.56
20161108	U.S. POSTMASTER	\$1,000.00
20161101	ULINE	\$507.54
20161108	ULINE	\$216.34
20161122	UNDERWOOD, BRANDI	\$175.00
20161108	UNITED REFRIGERATION	\$142.20
20161129	UNITED REFRIGERATION	\$490.52
20161104	UNITED WAY OF DENTON	\$432.09
20161118	UNITED WAY OF DENTON	\$427.09
20161122	UNIVERSITY OF TEXAS AUSTIN	\$460.00
20161115	UPPER TRINITY REGIONAL	\$58.00
20161101	UPS	\$18.98
20161108	UPS	\$68.88
20161115	UPS	\$56.68
20161122	UPS	\$69.45
20161129	UPS	\$58.21
20161108	UPSTATE PHYSICAL THERAPY,PC	\$750.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161108	US BANK VOYAGER FLEET SYS	\$91.43
20161108	US BANK VOYAGER FLEET SYS	\$91.52
20161115	USGLOBALSAT, INC	\$73.00
20161129	VALARIE ELIAS	\$12.96
20161108	VALLIANI, FARIDA-MD PA	\$93.46
20161108	VANESSA FREEMAN	\$32.40
20161115	VARIVERGE	\$541.48
20161129	VARIVERGE	\$550.03
20161101	VERIZON WIRELESS	\$0.00
20161101	VERIZON WIRELESS	\$475.35
20161101	VERIZON WIRELESS	\$312.63
20161101	VERIZON WIRELESS	\$271.00
20161101	VERIZON WIRELESS	\$227.94
20161101	VERIZON WIRELESS	\$239.76
20161108	VERIZON WIRELESS	\$287.98
20161108	VERIZON WIRELESS	\$461.35
20161129	VERIZON WIRELESS	\$0.00
20161129	VERIZON WIRELESS	\$471.81
20161129	VERIZON WIRELESS	\$313.41
20161129	VERIZON WIRELESS	\$271.00
20161129	VERIZON WIRELESS	\$227.94
20161129	VERIZON WIRELESS	\$428.06
20161115	VERIZON WIRELESS-VSAT NORTH	\$100.00
20161129	VICKIE ROSSON	\$14.58
20161122	VOSS LIGHTING	\$441.75
20161122	W. TWO PLUS, INC.	\$525.00
20161108	WALMART	\$148.93
20161108	WALMART	\$72.00
20161108	WALMART COMMUNITY	\$135.36
20161108	WASTE MANAGEMENT, INC.	\$242.53
20161101	WAYNE COUNTY SHERIFF DEPT	\$48.96
20161108	WELCH ALLYN, INC.	\$400.00
20161108	WEST INFO. PUBLISHING GROUP	\$352.80
20161115	WEST INFO. PUBLISHING GROUP	\$458.00
20161122	WEST INFO. PUBLISHING GROUP	\$1,845.76
20161115	WHITE CAP CONST. SUPPLY	\$68.95
20161115	WILDSEED FARMS, INC	\$1,241.50
20161101	WILEY,ROBERT-ATTORNEY	\$1,200.00
20161108	WILEY,ROBERT-ATTORNEY	\$350.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20161115	WILEY,ROBERT-ATTORNEY	\$325.00
20161122	WILEY,ROBERT-ATTORNEY	\$1,120.00
20161122	WINGFOOT COMMERCIAL TIRE dba	\$1,868.40
20161115	WOMBAT SECURITY TECHNOLOGIES	\$1,266.00
20161115	WOODTOOLS OF TEXAS, LTD	\$1,679.02
20161101	WRIGHT, DAVID C-ATTORNEY	\$1,310.00
20161108	WRIGHT, DAVID C-ATTORNEY	\$660.00
20161115	WRIGHT, DAVID C-ATTORNEY	\$240.00
20161115	XEROX CORPORATION	\$422.40
20161115	YOUTH & FAMILY COUNSELING	\$322.75
20161101	YVETTE WURM	\$211.00
20161108	ZACHARY C WATSON	\$267.20
20161129	ZACHRY PUBLICATIONS LP	\$194.10
20161108	ZENITH INVESTIGATIONS	\$1,500.00
20161129	ZENITH INVESTIGATIONS	\$1,139.00
20161101	ZIMMERER KUBOTA & EQP/DECATUR	\$17.79
20161129	ZIMMERER KUBOTA & EQUIP/DENTON	\$36.64
		\$608,827.98