

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140610	911 ETC, INC.	\$692.10
20140603	A-1 PORTA PRIVY	\$314.40
20140617	A-1 PORTA PRIVY	\$157.20
20140624	A-1 PORTA PRIVY	\$314.40
20140624	A1 DEALER SPECIALTY SERVICE	\$850.00
20140610	AARON R. GRAY	\$378.56
20140610	ABBA STAFFING	\$76.00
20140617	ABERNATHY, BOBBY	\$83.44
20140603	ABP TECHNOLOGY	\$603.63
20140624	ABP TECHNOLOGY	\$167.75
20140603	ADAME, DEREK A PC	\$1,200.00
20140603	ADVANCED EYE CARE	\$175.00
20140610	ADVANCED EYE CARE	\$330.00
20140617	ADVANCED EYE CARE	\$770.00
20140624	ADVANCED EYE CARE	\$1,065.00
20140603	AKINS, ROBERT	\$29.00
20140603	ALERE TOXICOLOGY SERVICES, INC	\$140.00
20140617	ALERE TOXICOLOGY SERVICES, INC	\$441.00
20140603	ALEXANDER, COLTON	\$1,936.22
20140610	ALEXANDER, COLTON	\$315.30
20140603	ALFONSO HERRERA	\$1,550.00
20140624	ALLDATA CORP	\$975.00
20140624	ALLEN, AMANDA	\$540.00
20140603	ALLIED WASTE SERVICES	\$249.91
20140610	ALLIED WASTE SERVICES	\$80.85
20140617	ALLIED WASTE SERVICES	\$62.85
20140617	ALLIED WASTE SERVICES	\$106.50
20140603	ALTEC LANGUAGE & TRANS LLC.	\$1,137.50
20140603	ALTEC LANGUAGE & TRANS LLC.	\$225.00
20140610	ALTEC LANGUAGE & TRANS LLC.	\$1,200.00
20140617	ALTEC LANGUAGE & TRANS LLC.	\$775.00
20140624	ALTEC LANGUAGE & TRANS LLC.	\$1,937.50
20140617	AMANDA BLOOM	\$36.96
20140624	AMAZON.COM 60457 8781 89447	\$657.00
20140624	AMAZON.COM 60457 8781 89447	\$297.56
20140624	AMAZON.COM 60457 8781 89447	\$35.90
20140603	AMERICAN MEDICAL LABS	\$384.00
20140624	AMERICAN MEDICAL LABS	\$1,275.20
20140603	AMERICAN JUDGES ASSOC	\$150.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140610	AMERICAN LAW ENF RADAR/TRAIN	\$200.00
20140610	AMERICAN MESSAGING	\$4.97
20140610	AMERICAN RED CROSS	\$243.00
20140617	AMERICAN RED CROSS	\$19.00
20140624	AMERICAN RED CROSS	\$81.00
20140610	AMERICAN SOLUTIONS FOR BUSINES	\$555.71
20140617	AMERICAN SOLUTIONS FOR BUSINES	\$950.00
20140624	AMERICAN SOLUTIONS FOR BUSINES	\$574.50
20140603	AMERICAN TIRE DISTRIBUTORS	\$1,607.68
20140603	AMERICAN TIRE DISTRIBUTORS	\$1,068.36
20140617	AMERICAN TIRE DISTRIBUTORS	\$1,551.36
20140624	AMSCO SUPPLY	\$42.56
20140603	ANDERSON, RUSSELL	\$35.84
20140617	ANDREA REED, INC	\$182.69
20140610	ANDREW KRZEMINSKI	\$16.00
20140624	ANDREW LLC	\$298.35
20140610	ANGELINO, JAMES-ATTY	\$400.00
20140617	ANIMAL HOSPITAL ON MILAM ROAD	\$68.02
20140610	ANIXTER	\$49.56
20140617	ANTIQUE ROSE EMPORIUM	\$480.99
20140624	ARAMARK SERVICES, INC.	\$284.25
20140624	ARCHIVE SUPPLIES INC	\$263.42
20140610	ARGYLE WATER SUPPLY CORP.	\$47.89
20140610	ARLEDGE, SCOTT	\$18.00
20140610	ARROW BOLT AND SUPPLY	\$1,105.50
20140624	ARROW BOLT AND SUPPLY	\$157.10
20140624	ARRYTHMIA MANAGEMENT	\$123.71
20140624	ASCO ASSOCIATED SUPPLY CO.	\$332.57
20140624	ASPEN PUBLISHERS, INC.	\$341.00
20140617	ASSOC OF EAR/NOSE/THROAT	\$1,301.79
20140603	ASSOCIATED TIME	\$532.87
20140610	ASSOCIATED TIME	\$308.16
20140624	ASSOCIATED TIME	\$139.50
20140603	AT&T	\$21.09
20140610	AT&T	\$33.95
20140624	AT&T	\$99.85
20140603	AT&T LONG DISTANCE	\$18.46
20140617	AT&T LONG DISTANCE	\$19.80
20140603	ATC FREIGHTLINER GROUP FT. W.	\$553.76

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Check Date	Vendor Name	Net Check Amount
20140617	ATC FREIGHTLINER GROUP FT. W.	\$196.02
20140624	ATC FREIGHTLINER GROUP FT. W.	\$414.48
20140610	ATMOS ENERGY	\$223.86
20140610	ATMOS ENERGY	\$112.23
20140610	ATMOS ENERGY	\$38.70
20140624	ATMOS ENERGY	\$41.73
20140603	AUBREY WATER & SEWER	\$90.22
20140603	AUDREY A KELLY	\$710.00
20140610	AUDREY A KELLY	\$685.00
20140617	AUDREY A KELLY	\$610.00
20140617	AUSTIN BAKER	\$190.40
20140617	AUSTIN RIBBON & COMPUTER	\$79.99
20140603	AUTO GLASS CENTER	\$519.99
20140617	AUTO GLASS CENTER	\$899.96
20140624	AUTO ZONE - UNIVERSITY	\$153.98
20140617	AVIA PARTNERS, INC.	\$366.31
20140617	AVINA, ALDO	\$52.08
20140603	B & G CHEMICAL SALES	\$529.55
20140610	B & G CHEMICAL SALES	\$1,427.25
20140624	B & G CHEMICAL SALES	\$460.35
20140610	B&H PHOTO	\$51.79
20140624	B&H PHOTO	\$13.85
20140603	BAKER, GRANT	\$48.16
20140617	BAKER, KEVIN WAYNE	\$500.00
20140624	BANE MACHINERY, INC.-FT.WORTH	\$337.65
20140617	BARRY MINOFF	\$120.00
20140610	BARSCO	\$29.62
20140624	BARSCO	\$56.58
20140603	BASTAICH, PAUL L.	\$813.71
20140603	BENGOCHEA, SHAIRA	\$49.20
20140603	BETH ELIZABETH WORKS, LPC, LSO	\$1,610.00
20140624	BETH ELIZABETH WORKS, LPC, LSO	\$1,443.00
20140617	BETTY QUINN	\$4.48
20140624	BI INCORPORATED	\$116.25
20140617	BIG TEX TRAILERS	\$225.00
20140603	BILL UTTER FORD	\$939.69
20140603	BILL UTTER FORD	\$55.56
20140610	BILL UTTER FORD	\$839.11
20140610	BILL UTTER FORD	\$159.66

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140603	BILLY GARRETT	\$600.00
20140610	BILLY GARRETT	\$600.00
20140617	BILLY GARRETT	\$600.00
20140624	BILLY GARRETT	\$600.00
20140610	BINSWANGER GLASS	\$657.93
20140624	BLACK HILLS AMMUNITION INC.	\$1,019.00
20140617	BOB BARKER COMPANY, INC	\$698.60
20140624	BOB BARKER COMPANY, INC	\$113.45
20140610	BOBBY GENTRY'S MUFFLER	\$235.00
20140603	BOGGESS, CORY ANDREW	\$886.18
20140610	BOLIVAR WATER SUPPLY CORP	\$151.93
20140603	BOSWELL & MOORE	\$0.00
20140617	BOSWELL & MOORE	\$500.00
20140610	BOUGHEN, BRANDON	\$363.44
20140603	BRACKEEN, STEPHANIE (SANDI)	\$152.29
20140603	BRANDON MANUEL	\$564.33
20140617	BRANDY GRIMES	\$53.76
20140603	BREADING, LEE ANN-ATTORNEY	\$175.00
20140610	BREADING, LEE ANN-ATTORNEY	\$1,000.00
20140624	BREADING, LEE ANN-ATTORNEY	\$1,212.50
20140603	BRISCOE TIRE, INC	\$1,122.21
20140624	BRISCOE TIRE, INC	\$58.75
20140603	BROOKS,RANDY-ATTY	\$400.00
20140610	BROOKS,RANDY-ATTY	\$250.00
20140617	BROOKS,RANDY-ATTY	\$250.00
20140624	BROOKS,RANDY-ATTY	\$450.00
20140617	BROOMFIELD, DUGAN	\$1,536.08
20140603	BROWN, BYRON D.,ATTY	\$250.00
20140610	BROWN, BYRON D.,ATTY	\$230.00
20140617	BROWN, BYRON D.,ATTY	\$200.00
20140624	BROWN, BYRON D.,ATTY	\$1,145.00
20140603	BRUCE ISAACKS ATTORNEY AT LAW	\$1,824.50
20140624	BRUCE ISAACKS ATTORNEY AT LAW	\$1,230.00
20140603	BTDI JV LLC	\$1,000.00
20140610	BTDI JV LLC	\$780.00
20140617	BTDI JV LLC	\$1,680.00
20140624	BTDI JV LLC	\$0.00
20140624	BTDI JV LLC	\$0.00
20140624	BULLARD, BRITNI	\$136.08

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Check Date	Vendor Name	Net Check Amount
20140603	BURKETT, CYNTHIA-PC/LAW OFFICE	\$1,843.75
20140617	BURKETT, CYNTHIA-PC/LAW OFFICE	\$160.00
20140624	BURKETT, CYNTHIA-PC/LAW OFFICE	\$380.00
20140617	BURKHART DENTAL SUPPLY	\$86.54
20140624	BURKHART DENTAL SUPPLY	\$270.36
20140624	BURKHART DENTAL SUPPLY	\$362.44
20140624	BURTON, BING	\$548.08
20140603	BUSCH, PAMELA SUE	\$4.48
20140603	C & G WHOLESALE	\$31.45
20140617	C & H DISTRIBUTORS	\$407.50
20140606	CALIFORNIA STATE DISBURSEMENT	\$302.30
20140620	CALIFORNIA STATE DISBURSEMENT	\$302.30
20140603	CALLENDAR, LUKE	\$1,089.00
20140624	CALVARY CHRISTIAN CENTER	\$400.00
20140610	CAMILLA SANDIFER	\$996.25
20140624	CAMILLA SANDIFER	\$637.50
20140610	CAMPBELL GRINDING & MACHINE	\$120.00
20140603	CANTRELL, JEFFERY S.-MD	\$250.00
20140610	CARDIOVASCULAR SPECIALISTS, PA	\$281.27
20140610	CARDIOVASCULAR SPECIALISTS, PA	\$91.80
20140617	CARDIOVASCULAR SPECIALISTS, PA	\$1,346.00
20140617	CARDIOVASCULAR SPECIALISTS, PA	\$199.92
20140624	CARDIOVASCULAR SPECIALISTS, PA	\$506.56
20140624	CARDIOVASCULAR SPECIALISTS, PA	\$81.92
20140624	CARLTON HUGHES ATTORNEY AT LA	\$500.00
20140617	CAROL DABNER - PROBATE	\$655.47
20140617	CAROL'S CUSTOM DRAPERIES	\$75.00
20140624	CARROLL, TAMMY	\$76.72
20140610	CASEY BEREND	\$21.84
20140617	CBS MECHANICAL, INC.	\$400.00
20140617	CCD COUNSELING, PA	\$150.00
20140603	CDW GOVERNMENT INC	\$52.78
20140617	CDW GOVERNMENT INC	\$162.54
20140624	CDW GOVERNMENT INC	\$853.92
20140617	CDYNE CORPORATION	\$14.99
20140624	CENTURYLINK	\$580.79
20140624	CHAMP, CATHY - LPC, LSOPT	\$685.00
20140610	CHAMPION FIRE & SECURITY	\$526.57
20140617	CHAMPION FIRE & SECURITY	\$148.00

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Check Date	Vendor Name	Net Check Amount
20140603	CHARM-TEX	\$623.40
20140610	CHARTER COMMUNICATIONS	\$267.88
20140617	CHAVEZ. AMELIA	\$391.28
20140603	CHESLEY & PERALES, PC	\$500.00
20140603	CHEVRON & TEXACO CARD SVCS	\$185.32
20140603	CHEVRON & TEXACO CARD SVCS	\$263.74
20140610	CHEVRON & TEXACO CARD SVCS	\$415.95
20140603	CHOICE MEDICAL EQUIPMENT	\$62.00
20140603	CHRISTEN CLOWER PHD	\$80.00
20140603	CHRISTINA JIMENEZ	\$500.00
20140617	CHRISTOPHER J EVERETT P.C.	\$640.00
20140617	CINTAS DOCUMENT MANAGEMENT	\$200.00
20140624	CINTAS DOCUMENT MANAGEMENT	\$305.00
20140624	CITIBANK	\$1,614.97
20140603	CITY OF CARROLLTON UTILIT	\$229.88
20140617	CITY OF CORINTH FIRE SVC	\$1,900.00
20140624	CITY OF DENTON	\$262.50
20140617	CITY OF DENTON FIRE DEPT	\$1,425.00
20140603	CITY OF DENTON POLICE	\$500.00
20140610	CITY OF DENTON UTILITIES	\$195.35
20140617	CITY OF DENTON UTILITIES	\$0.00
20140617	CITY OF DENTON UTILITIES	\$259.11
20140603	CITY OF DENTON/ANIMAL CONTROL	\$1,630.00
20140610	CITY OF LEWISVILLE	\$275.11
20140617	CITY OF ROANOKE FIRE DEPT	\$950.00
20140617	CITY OF SANGER UTILITIES	\$122.08
20140603	CITY OF THE COLONY UTILITY	\$187.76
20140603	CLARK, MICHAEL	\$145.00
20140603	CLASSIC CHRYSLER	\$1,173.68
20140610	CLASSIC CHRYSLER	\$1,220.08
20140624	CLASSIC CHRYSLER	\$81.20
20140610	CLEARMAN, BARRY	\$20.00
20140624	CLERK OF THE CIRCUIT COURT	\$3.60
20140617	CLERK OF THE DISTRICT COURT	\$4.25
20140603	CLICK, DON	\$1,692.75
20140603	CLINICAL PATHOLOGY LABORATORY	\$49.38
20140610	CLINICAL PATHOLOGY LABORATORY	\$9.32
20140617	CLINICAL PATHOLOGY LABORATORY	\$65.29
20140624	CLINICAL PATHOLOGY LABORATORY	\$90.01

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140603	CNV #1 INVESTORS, LLC	\$40.60
20140617	COBIAN, EDUARDO	\$64.26
20140624	COMMERCIAL ELECTRONICS	\$1,800.00
20140617	COMMUNITY PHARMACY, INC	\$228.00
20140603	COMPREHENSIVE PAIN MGMT	\$175.36
20140603	CONSTELLATION NEWENERGY, INC.	\$566.95
20140603	CONSTELLATION NEWENERGY, INC.	\$436.02
20140610	CONSTELLATION NEWENERGY, INC.	\$68.24
20140624	CONSTELLATION NEWENERGY, INC.	\$228.41
20140624	CONSTELLATION NEWENERGY, INC.	\$128.83
20140624	CONSTELLATION NEWENERGY, INC.	\$475.51
20140603	COOPERS COPIES & PRINTING	\$187.50
20140624	COOPERS COPIES & PRINTING	\$143.80
20140610	CORBITT, DANNY K. - MD PA	\$51.28
20140603	CORRECT RX PHARMACY SERVICES	\$29.91
20140624	CORRECT RX PHARMACY SERVICES	\$96.17
20140624	CORRECTIONAL MGMT INST OF TX	\$705.00
20140624	CORRECTIONAL MOBILE MED. SVC.	\$1,145.00
20140624	CORRECTIONAL MOBILE MED. SVC.	\$170.00
20140610	COSERV	\$1,347.90
20140617	COSERV	\$276.91
20140624	COSERV	\$511.56
20140624	CPR ASSOCIATES	\$15.25
20140624	CRABTREE, TERRI	\$84.92
20140610	CRAFT MASTER HARDWARE CO. INC	\$979.60
20140617	CREATIVE COUNSELING,INC	\$120.00
20140610	CRESTLINE CO., INC	\$335.65
20140610	CROWDER, MICHAEL-ATTY	\$1,300.00
20140617	CROWDER, MICHAEL-ATTY	\$650.00
20140624	CROWDER, MICHAEL-ATTY	\$475.00
20140624	CROWE, RACHEL	\$50.40
20140610	CROWNE PLAZA	\$372.60
20140610	CROWNE PLAZA	\$372.60
20140610	CROWNE PLAZA	\$372.60
20140610	D'ASCENZO, GEORGE	\$5.04
20140603	DAL-WORTH INDUSTRIES, INC	\$805.00
20140610	DALHOUSIE POLYGRAPH SERVICES	\$200.00
20140624	DALLAS PUBLIC SAFETY	\$114.99
20140603	DALLAS SIGMA COUNSELING SERVI	\$172.50

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140624	DALLAS SIGMA COUNSELING SERVI	\$32.50
20140624	DANFORD STASTNY	\$38.64
20140603	DARR EQUIPMENT COMPANY	\$44.10
20140610	DART JANITORIAL&PAPER CO	\$141.98
20140617	DATA Rx MANAGEMENT	\$78.86
20140603	DAVID W HOLMES	\$200.00
20140610	DAVID W HOLMES	\$400.00
20140617	DAVID W HOLMES	\$400.00
20140624	DAVIS, JEFF	\$267.00
20140617	DEBORAH L. RIDGE	\$225.00
20140624	DEBORAH L. RIDGE	\$450.00
20140624	DELL MARKETING	\$104.99
20140603	DENTON CO FRIENDS OF/FAMILY	\$85.00
20140603	DENTON CO FRIENDS OF/FAMILY	\$1,567.25
20140617	DENTON CO FRIENDS OF/FAMILY	\$80.00
20140617	DENTON CO FRIENDS OF/FAMILY	\$425.00
20140617	DENTON COMMUNITY HEALTH CLINIC	\$120.00
20140624	DENTON COUNTY HEALTH DEPT	\$175.00
20140617	DENTON COUNTY ORAL &	\$1,113.00
20140617	DENTON COUNTY SHERIFF'S DEPT	\$0.00
20140617	DENTON COUNTY SHERIFF'S DEPT	\$142.00
20140617	DENTON COUNTY SHERIFF'S DEPT	\$298.76
20140620	DENTON COUNTY TREASURER	\$40.00
20140624	DENTON DEPOT	\$513.00
20140610	DENTON FLORIST	\$65.90
20140617	DENTON FUNERAL HOME &	\$775.00
20140603	DENTON HOLIDAY FESTIVAL ASSOC.	\$500.00
20140624	DENTON HOUSING AUTHORITY	\$500.00
20140610	DENTON ISD	\$18.00
20140617	DENTON ISD	\$30.00
20140603	DENTON PUBLISHING CO	\$149.70
20140610	DENTON PUBLISHING CO	\$127.80
20140617	DENTON PUBLISHING CO	\$301.90
20140624	DENTON PUBLISHING CO	\$540.20
20140624	DENTON PUBLISHING CO	\$153.30
20140624	DENTON RADIOLOGY	\$31.01
20140603	DENTON RECORD CHRONICLE	\$143.40
20140617	DENTON RECORD CHRONICLE	\$308.80
20140624	DENTON REG MED CT/OCCUPATIONA	\$610.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140603	DENTON REGIONAL MEDICAL CENTER	\$722.35
20140624	DENTON REGIONAL MEDICAL CENTER	\$559.04
20140603	DENTON TROPHY HOUSE	\$18.00
20140610	DENTON TROPHY HOUSE	\$90.00
20140617	DENTON TROPHY HOUSE	\$45.00
20140624	DENTON TROPHY HOUSE	\$44.00
20140624	DENTON VASCULAR LAB	\$171.34
20140606	DEPARTMENT OF HUMAN SERVICE	\$238.80
20140620	DEPARTMENT OF HUMAN SERVICE	\$238.80
20140603	DERMATOLOGY CTR OF DENTON	\$112.95
20140624	DFW 5.01 (a) CORPORATION	\$10.00
20140624	DHARMA, SHASHI-MDPA	\$656.50
20140603	DIANNA HANCOCK	\$617.44
20140610	DIANNA HANCOCK	\$580.10
20140617	DIANNA HANCOCK	\$1,326.60
20140624	DIANNA HANCOCK	\$462.02
20140617	DICKSON, KENT MD PA	\$58.93
20140624	DIGITAL INTELLIGENCE INC	\$379.00
20140624	DIMITROFF, KELLY	\$486.69
20140603	DIRECTV	\$527.00
20140603	DISH NETWORK BUSINESS SOLUTION	\$109.62
20140624	DISTRICT CLERK OF DENTON	\$350.00
20140617	DMI CORP	\$0.00
20140624	DMP	\$658.37
20140603	DOBSON, EARL - ATTORNEY	\$500.00
20140617	DOBSON, EARL - ATTORNEY	\$300.00
20140617	DONNA C. HILL-WYNKOOP	\$913.45
20140603	DOT THERMOGRAPHY	\$227.50
20140603	DOT THERMOGRAPHY	\$70.00
20140603	DOT THERMOGRAPHY	\$273.00
20140617	DOT THERMOGRAPHY	\$404.00
20140617	DOT THERMOGRAPHY	\$10.00
20140624	DOT THERMOGRAPHY	\$38.00
20140624	DOT THERMOGRAPHY	\$20.00
20140624	DOUBLETREE HOTEL AUSTIN	\$138.00
20140603	DR KELLY GOODNESS	\$1,250.00
20140617	DR KELLY GOODNESS	\$1,250.00
20140624	DR KELLY GOODNESS	\$657.00
20140624	DREAM RANCH OFFICE SUPPLIES	\$1,236.00

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Check Date	Vendor Name	Net Check Amount
20140617	DUNCAN, PAMELA	\$144.00
20140624	DUVALL, TIMOTHY (TJ)	\$25.98
20140617	DWAYNE (DEWEY) KITZMILLER	\$25.76
20140603	EAGLE BRUSH AND CHEMICAL CO.	\$358.00
20140617	EAGLE BRUSH AND CHEMICAL CO.	\$357.60
20140617	EDWARD NOLTER	\$580.00
20140610	EIKON CONSULTING GROUP	\$431.95
20140617	EIKON CONSULTING GROUP	\$674.43
20140617	EIKON CONSULTING GROUP	\$599.20
20140624	EIKON CONSULTING GROUP	\$1,220.33
20140610	ELAINE DESROSIERS	\$726.00
20140603	ELIZABETH PARMER -ATTY@LAW	\$95.00
20140624	ELIZABETH PARMER -ATTY@LAW	\$250.00
20140610	ELLIOTT ELECTRIC	\$88.62
20140610	EMBASSY SUITES	\$250.72
20140617	EMBASSY SUITES/FRISCO	\$1,788.00
20140617	ENTERPRISE RENT-A-CAR	\$1,626.00
20140610	ENVIRONMENTAL LIGHTING SERVICE	\$268.75
20140603	EXXONMOBIL	\$98.93
20140617	FABIOLA VANEGAS	\$70.00
20140610	FACILITY SOLUTIONS GROUP/FSG	\$52.55
20140617	FACILITY SOLUTIONS GROUP/FSG	\$95.15
20140610	FAMILY TREE COUNSELING	\$42.50
20140610	FAST SIGNS	\$298.56
20140603	FEDERAL EXPRESS CORP	\$227.30
20140617	FEDERAL EXPRESS CORP	\$332.20
20140624	FEDERAL EXPRESS CORP	\$106.80
20140617	FELDPAUSCH, CAROL	\$36.96
20140603	FILEX SYSTEMS INC	\$134.75
20140617	FIVE STAR SUPPLY CO.	\$75.30
20140617	FLAMONT, BRANDY	\$56.00
20140610	FLETCHER, JOSEPH D.-MD	\$46.73
20140617	FLORES,LUIS - CONTRACT LABOR	\$1,415.20
20140617	FONDREN FORENSICS INC.	\$425.00
20140624	FORAY TECHNOLOGIES	\$600.00
20140603	FORENSIC DNA & DRUG TESTING	\$850.00
20140603	FPC OFFICE SOLUTIONS	\$384.00
20140610	FPC OFFICE SOLUTIONS	\$524.85
20140617	FPC OFFICE SOLUTIONS	\$173.90

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Check Date	Vendor Name	Net Check Amount
20140624	FPC OFFICE SOLUTIONS	\$299.90
20140624	FRANKFORD PLAZA, INC	\$1,138.77
20140617	FRED PRYOR SEMINARS	\$1,145.00
20140603	FRENCH, MICHELLE	\$82.00
20140617	FRENCH, MICHELLE	\$206.28
20140617	FRENCH, ROBERT	\$421.40
20140624	FRITTS, SUZANNE	\$302.96
20140603	FT. WORTH BOLT dba DENTON TOOL	\$762.17
20140610	FT. WORTH BOLT dba DENTON TOOL	\$65.82
20140617	FT. WORTH BOLT dba DENTON TOOL	\$1,715.79
20140617	FT. WORTH BOLT dba DENTON TOOL	\$10.00
20140624	FT. WORTH BOLT dba DENTON TOOL	\$63.00
20140603	G & K SERVICES	\$573.28
20140603	G & K SERVICES	\$1,020.19
20140610	G & K SERVICES	\$196.83
20140617	G & K SERVICES	\$311.43
20140617	G & K SERVICES	\$1,003.49
20140624	G & K SERVICES	\$191.17
20140624	G & K SERVICES	\$276.94
20140617	GALLO, JOE PAUL	\$55.74
20140603	GALLS,LLC/QUARTERMASTER	\$258.76
20140617	GALLS,LLC/QUARTERMASTER	\$799.86
20140624	GALLS,LLC/QUARTERMASTER	\$1,616.55
20140624	GARCIA, FLORY	\$365.12
20140603	GARDEN RIDGE AT VALLEY CO.	\$78.74
20140624	GCA SERVICES GROUP	\$291.23
20140603	GENERAL BINDING CORP	\$210.79
20140610	GEORGE CARIKER ROLAND III	\$492.00
20140617	GEORGE CARIKER ROLAND III	\$275.00
20140624	GEORGE CARIKER ROLAND III	\$250.00
20140617	GIESLER, BRADY G., M.D.	\$35.51
20140603	GOLINE, GREGORY-ATTY	\$340.00
20140610	GOLINE, GREGORY-ATTY	\$500.00
20140617	GOLINE, GREGORY-ATTY	\$420.00
20140603	GOODWIN,J STANLEY-ATTY	\$1,735.00
20140610	GOODWIN,J STANLEY-ATTY	\$900.00
20140624	GOODWIN,J STANLEY-ATTY	\$1,490.00
20140617	GRACE COUNSELING	\$526.50
20140610	GRACE ESPINOSA	\$650.00

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Check Date	Vendor Name	Net Check Amount
20140624	GRACE ESPINOSA	\$600.00
20140610	GRAINGER	\$471.01
20140617	GRAINGER	\$784.45
20140603	GRAINGER (RB) FT.WORTH	\$347.08
20140610	GRAINGER (RB) FT.WORTH	\$103.73
20140610	GREGORY BOLING	\$400.00
20140617	GREGORY BOLING	\$500.00
20140624	GREGORY BOLING	\$450.00
20140624	GREGORY PARKS PHD.,PLLC	\$715.00
20140603	GREGORY, ERIN	\$1,195.90
20140603	GREGORY, TASMIN	\$1,014.00
20140624	GREYHOUND PACKAGE EXPRESS	\$31.33
20140617	GRIFFIN THERAPY CENTER	\$445.00
20140603	GT DISTRIBUTORS, INC.	\$105.49
20140610	GT DISTRIBUTORS, INC.	\$57.13
20140617	GT DISTRIBUTORS, INC.	\$379.12
20140624	GUSMAN, MARLIN N. - SHERIFF	\$35.00
20140624	HAGENBUCHER, LANA	\$159.16
20140624	HAIKUK, MICHELLE	\$100.00
20140617	HAMMERLE,FINLEY	\$312.50
20140603	HARBOUR, LEAH	\$1,936.25
20140617	HARBOUR, LEAH	\$300.00
20140624	HARBOUR, LEAH	\$1,323.75
20140624	HARKLESS, WILBERT	\$248.64
20140610	HARMON, CAROLYN	\$51.52
20140603	HAYES, BETH-ATTY	\$1,436.25
20140610	HAYES, BETH-ATTY	\$1,015.00
20140624	HAYES, BETH-ATTY	\$1,100.00
20140617	HAYES,BERRY,WHITE & VANZANT LL	\$1,287.50
20140610	HEALTH TEXAS PROVIDER NETWORK	\$47.70
20140610	HEATHER FISHER - ATTORNEY	\$510.00
20140617	HEATHER FISHER - ATTORNEY	\$250.00
20140624	HEATHER FISHER - ATTORNEY	\$200.00
20140610	HEERWAGEN, JAMES R.- M.D.	\$261.48
20140603	HENRY SCHEIN	\$0.00
20140610	HENRY SCHEIN	\$502.80
20140603	HERNANDEZ, MINERVA	\$152.32
20140624	HERNANDEZ, MINERVA	\$601.47
20140617	HEWLETT PACKARD	\$213.30

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Check Date	Vendor Name	Net Check Amount
20140624	HILDA OROZCO	\$203.00
20140617	HILL,GINA-ATTORNEY	\$1,170.00
20140624	HILL,GINA-ATTORNEY	\$825.00
20140624	HILTON	\$135.60
20140624	HILTON	\$135.60
20140617	HINZMAN & FLORY, P.L.L.C.	\$1,031.25
20140624	HINZMAN & FLORY, P.L.L.C.	\$1,025.00
20140603	HIRED HANDS, INC.	\$210.00
20140610	HIRED HANDS, INC.	\$227.50
20140617	HOLCOMB, KAREN	\$29.68
20140610	HOLLIS, COREY	\$165.00
20140617	HOLT, MARK M.D.	\$100.00
20140603	HOME DEPOT (DENTON)	\$949.50
20140624	HOME DEPOT (DENTON)	\$183.68
20140617	HOME DEPOT (ROANOKE)	\$81.03
20140617	HOPE STRATEGIES COUNSELING	\$806.50
20140603	HOWARD INDUSTRIES, INC.	\$109.00
20140610	HOWARD INDUSTRIES, INC.	\$29.00
20140624	HOWARD INDUSTRIES, INC.	\$10.00
20140624	HOWARD, GALEN MD PA	\$780.00
20140610	I. C. S.	\$137.50
20140610	IATDP	\$275.00
20140624	ICARE OFFENDER SOLUTIONS, INC	\$270.00
20140603	IDENTISYS	\$993.00
20140617	IDENTISYS	\$234.00
20140610	INLAND TRUCK PARTS	\$1,904.29
20140617	INLAND TRUCK PARTS	\$209.85
20140624	INLAND TRUCK PARTS	\$303.01
20140617	INSTRUMENTATION ENGINEERS	\$125.00
20140606	INTERNAL REVENUE SERVICE	\$116.00
20140620	INTERNAL REVENUE SERVICE	\$116.00
20140610	IPMA-HR	\$649.00
20140610	ISAAC WHITE	\$4.48
20140617	ISI COMMERCIAL REFRIGERATION	\$108.10
20140610	IT NEXUS	\$1,600.00
20140610	J. A. SEXAUER, INC.	\$426.96
20140603	JACOBY,JASON-ATTORNEY	\$500.00
20140617	JAMES ALAN R. WHEELER	\$750.00
20140624	JAMES ALAN R. WHEELER	\$250.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140603	JAMES CHRISTOPHER ABEL	\$500.00
20140610	JAMES CHRISTOPHER ABEL	\$1,500.00
20140617	JAMES CHRISTOPHER ABEL	\$1,000.00
20140624	JAMES CHRISTOPHER ABEL	\$325.00
20140603	JAMES HOLMES, ET AL	\$24.20
20140603	JAMES JANITORIAL SERVICES	\$391.50
20140603	JAMES JANITORIAL SERVICES	\$344.84
20140603	JAMES JANITORIAL SERVICES	\$264.47
20140617	JAMES JANITORIAL SERVICES	\$391.50
20140624	JAMES PUBLISHING, INC.	\$193.42
20140624	JAMES PUBLISHING, INC.	\$97.95
20140610	JAMES WOOD AUTO PARK	\$51.81
20140617	JANE KLINE	\$58.24
20140617	JANET LAMINACK	\$103.60
20140610	JANPAK/LIND PAPER	\$231.01
20140617	JASMINE CLUCK	\$97.44
20140617	JAY VANATTA	\$61.04
20140624	JAY VANATTA	\$795.60
20140603	JAYNES-HINGEN, JENNIFER	\$154.00
20140624	JAYNES-HINGEN, JENNIFER	\$168.00
20140617	JBM PACKAGING	\$288.27
20140617	JEAN'S RESTAURANT SUPPLY	\$90.00
20140610	JENNIFER PICKLER	\$47.04
20140610	JENNY L. BONNES, CSR,RPR	\$913.40
20140603	JERRY PARR	\$230.00
20140610	JERRY PARR	\$660.00
20140624	JERRY PARR	\$1,555.00
20140624	JOE SKILES TRUST	\$400.00
20140617	JOHNSON CONTROLS	\$437.00
20140610	JOHNSON EQUIPMENT CO.	\$345.00
20140624	JOHNSON, MARIA	\$119.93
20140610	JONES MCCLURE PUBLISHING	\$109.00
20140624	JONES MCCLURE PUBLISHING	\$303.00
20140603	JONES, BRIAN	\$33.60
20140617	JONES, LADON	\$25.76
20140617	JOSEPH, ROY M-MD	\$1,250.00
20140617	JOVER, MARGARET A.	\$225.68
20140624	JOVER, MARGARET A.	\$57.73
20140603	JUDGE CARMEN RIVERA-WORLEY	\$57.74

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140603	JUDGE MONTE LAWLIS	\$560.00
20140610	JUDGE MONTE LAWLIS	\$280.00
20140603	JUDGE VICKI ISAACKS	\$288.70
20140624	JUDGE VICKI ISAACKS	\$404.18
20140617	JULIE PHILLIPS	\$64.96
20140610	JUSTICES OF THE PEACE &	\$185.00
20140617	KAPPA MAP GROUP, LLC	\$114.73
20140603	KAREN JAVADI	\$650.00
20140624	KAREN JAVADI	\$443.75
20140617	KARL KLEMENT FORD MERCURY	\$55.12
20140617	KATI WILLIS, LPC	\$315.00
20140610	KAYLA LEA MCKENNON	\$182.69
20140617	KELLY MOORE PAINT	\$666.96
20140603	KELSOE OIL COMPANY	\$739.90
20140624	KELSOE OIL COMPANY	\$329.75
20140610	KIESEL, MICHAEL ATTY AT LAW	\$500.00
20140603	KIMBALL, SPENCER E.	\$90.99
20140617	KIMBALL, SPENCER E.	\$60.00
20140603	KIMBERLY SHANKLIN, ATTY	\$300.00
20140610	KIMBERLY SHANKLIN, ATTY	\$300.00
20140617	KIMBERLY SHANKLIN, ATTY	\$1,825.00
20140624	KIMBERLY SHANKLIN, ATTY	\$650.00
20140617	KING ARTHUR'S CASTLE	\$240.00
20140603	KING COUNTY CLERK	\$10.00
20140610	KING, BRIAN	\$59.36
20140617	KIRBY-SMITH MACHINERY, INC.	\$455.64
20140603	KLINKE, KATY-ATTORNEY	\$825.00
20140603	KNAPP LAW OFFICE	\$1,181.25
20140617	KNAPP LAW OFFICE	\$425.00
20140624	KNIGHT SECURITY SYSTEMS	\$915.00
20140610	KNOUSE, JOHN-ATTY	\$787.50
20140624	KNOWLES PUBLISHING, INC.	\$242.26
20140617	KONE INC.	\$95.00
20140624	KONE INC.	\$1,875.00
20140603	KOSSMAN, DANIEL-ATTORNEY	\$270.00
20140610	KOSSMAN, DANIEL-ATTORNEY	\$50.00
20140617	KOSSMAN, DANIEL-ATTORNEY	\$1,995.00
20140624	KOSSMAN, DANIEL-ATTORNEY	\$350.00
20140624	KROGER/LOOP 288	\$63.33

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140610	LA QUINTA INN CONVENTION CTR	\$416.82
20140624	LABCORP	\$200.00
20140610	LABORATORY CORPORATION OF	\$131.71
20140617	LABORATORY CORPORATION OF	\$187.89
20140617	LANDMARK EQUIPMENT	\$604.91
20140624	LANDMARK EQUIPMENT	\$740.37
20140624	LANHON ODOM	\$187.50
20140603	LARAMIE VEST	\$261.00
20140617	LAREASHA LOVE	\$544.50
20140603	LASER PROS INTERNATIONAL	\$125.98
20140624	LAURA'S LOCKSMITH SHOP	\$72.50
20140603	LAURIE ANNE ATEN, MD	\$340.00
20140624	LAURIE ANNE ATEN, MD	\$290.00
20140610	LAW OFFICE OF ANGIE N N'DUKA	\$500.00
20140617	LAW OFFICE OF ANGIE N N'DUKA	\$800.00
20140603	LAW OFFICE OF BRENT D. BOWEN	\$580.00
20140610	LAW OFFICE OF BRENT D. BOWEN	\$500.00
20140617	LAW OFFICE OF BRENT D. BOWEN	\$225.00
20140624	LAW OFFICE OF BRENT D. BOWEN	\$1,150.00
20140617	LAW OFFICE OF COBY WADDILL	\$487.50
20140617	LAW OFFICE OF J EDWARD NIEHAUS	\$200.00
20140610	LAW OFFICE OF VICTOR RIVERA	\$450.00
20140617	LAW OFFICE OF VICTOR RIVERA	\$895.00
20140624	LAW OFFICE OF VICTOR RIVERA	\$400.00
20140603	LAW OFFICE-CHRISTOPHER JONES	\$525.00
20140610	LAW OFFICE-CHRISTOPHER JONES	\$875.00
20140624	LAW OFFICE-CHRISTOPHER JONES	\$1,525.00
20140603	LAW OFFICES OF JAMES HORTON	\$860.00
20140610	LAW OFFICES OF JAMES HORTON	\$370.00
20140617	LAWS, KYNA	\$443.52
20140624	LEE, KABOR	\$90.00
20140603	LEWISVILLE NEUROLOGY P.A.	\$370.00
20140610	LEWISVILLE NEUROLOGY P.A.	\$210.00
20140624	LEWISVILLE NEUROLOGY P.A.	\$133.71
20140603	LEXISNEXIS	\$153.00
20140617	LEXISNEXIS	\$97.00
20140624	LEXISNEXIS	\$182.15
20140624	LEXISNEXIS	\$50.00
20140624	LEXISNEXIS	\$528.00

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Check Date	Vendor Name	Net Check Amount
20140624	LEXISNEXIS	\$1,237.00
20140624	LLOYD & DUPUY, PLLC	\$1,000.00
20140610	LLOYD, ANDREW M-ATTORNEY	\$750.00
20140617	LLOYD, ANDREW M-ATTORNEY	\$500.00
20140617	LONE STAR CAR WASH/DENTON	\$67.00
20140603	LONGHORN, INC.	\$586.33
20140617	LONGHORN, INC.	\$604.76
20140617	LOVE THERAPY	\$232.50
20140603	LOWE'S HOME CENTERS INC.	\$250.14
20140610	LOWE'S HOME CENTERS INC.	\$356.18
20140617	LOWE'S HOME CENTERS INC.	\$63.53
20140624	LOWE'S HOME CENTERS INC.	\$70.22
20140624	LOWE'S HOME CENTERS INC.	\$85.49
20140617	LUNDBERG, JULIE	\$196.00
20140603	MAC TOOLS	\$32.99
20140617	MAGIC SHRED	\$272.00
20140624	MALCOM, MINDI - JUV PROB	\$726.00
20140603	MALDONADO, MELISSA/ATTY	\$325.00
20140610	MALDONADO, MELISSA/ATTY	\$1,537.50
20140617	MALDONADO, MELISSA/ATTY	\$550.00
20140617	MANTEK	\$1,022.14
20140624	MANTEK	\$1,762.83
20140610	MARCHANT, RON	\$608.51
20140603	MARIANELA FLORES	\$500.00
20140624	MARIANELA FLORES	\$200.00
20140603	MARISSA ELLIOTT	\$1,286.71
20140617	MARK'S PLUMBING PARTS	\$320.12
20140624	MARK'S PLUMBING PARTS	\$30.56
20140610	MARSH & PAINE	\$500.00
20140624	MARSH & PAINE	\$1,015.00
20140617	MARSHA BRETCHES	\$1,280.00
20140610	MARTIN, KERRY	\$106.62
20140610	MARTIN, CHARLES-ATTORNEY	\$160.00
20140617	MAS-TEK ENGINEERING	\$1,352.50
20140624	MATTHEW BENDER & CO INC	\$913.40
20140624	MATTHEWS, STEIN, SHIELS,	\$450.00
20140617	MCBRIDE, DAN MD	\$488.43
20140603	MCCARTY, DENVER-ATTY	\$825.00
20140610	MCCARTY, DENVER-ATTY	\$275.00

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Check Date	Vendor Name	Net Check Amount
20140617	MCCARTY, DENVER-ATTY	\$350.00
20140617	MCCREARY, VESELKA, BRAGG &	\$292.80
20140617	MCDANIEL AND ASSOCIATES	\$478.50
20140617	MCDANIEL AND ASSOCIATES	\$140.00
20140624	MCFARLING, BRUCE	\$634.40
20140617	MEDICAL CLINIC NORTH TEXAS	\$574.00
20140617	MEDICAL IMAGING OF DALLAS	\$157.19
20140624	MELGOZA, DAN	\$24.08
20140603	MELLONY ARIAIL, CRR, RMR	\$943.50
20140617	METREX d/b/a	\$1,450.01
20140617	METRIC & MULTISTANDARD COMP	\$267.76
20140603	MHC KENWORTH	\$285.71
20140603	MICA DOW	\$600.00
20140610	MICA DOW	\$600.00
20140617	MICA DOW	\$570.00
20140624	MICA DOW	\$600.00
20140603	MICHAEL CHIMARYS POLYGRAPH SEI	\$200.00
20140617	MICHAEL CHIMARYS POLYGRAPH SEI	\$130.00
20140624	MICHAEL CHIMARYS POLYGRAPH SEI	\$510.00
20140617	MICHAEL GIUNTA	\$1,200.00
20140624	MICHAEL GIUNTA	\$600.00
20140617	MICHAEL MEYER P.C.-ATTORNEY	\$475.00
20140617	MIKE BLEDSOE	\$199.00
20140603	MILLER, NATHAN-ATTY	\$360.00
20140610	MILLER, NATHAN-ATTY	\$1,325.00
20140617	MILLER, NATHAN-ATTY	\$1,225.00
20140624	MILLER, NATHAN-ATTY	\$675.00
20140617	MILLER, ANGELA DODD-ATTORNEY	\$0.00
20140617	MILLER, ANGELA DODD-ATTORNEY	\$1,210.00
20140617	MINOR & JESTER, PC	\$497.87
20140617	MISTI L. SPARKS	\$854.00
20140610	MITCHELL, CINDY	\$120.00
20140624	MOMENT US INSTITUTE	\$300.00
20140610	MONTGOMERY COUNTY	\$475.00
20140617	MOONEY, SAMUEL	\$16.80
20140610	MOORE SUPPLY CO.	\$630.52
20140603	MOORE, JOHN R.-ATTY	\$80.00
20140617	MOORE, JOHN R.-ATTY	\$1,950.00
20140610	MORYAN, A.I.- M.D., FACP	\$427.00

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Check Date	Vendor Name	Net Check Amount
20140624	MORYAN, A.I.- M.D., FACP	\$639.00
20140603	MOTOROLA	\$393.00
20140617	MOTOROLA	\$323.00
20140624	MOTOROLA	\$393.00
20140603	MOUNT, GEORGE R- PH.D.	\$400.00
20140610	MOUNT, GEORGE R- PH.D.	\$500.00
20140624	MOUNT, GEORGE R- PH.D.	\$300.00
20140624	MULKEY-MASON/JACK SCHMITZ	\$775.00
20140610	MUSTANG SPECIAL UTILITY DISTRI	\$709.80
20140603	NANCY R CARLTON	\$800.00
20140610	NANCY R CARLTON	\$300.00
20140617	NANCY R CARLTON	\$500.00
20140603	NAPA DENTON	\$1,067.93
20140610	NAPA DENTON	\$0.00
20140610	NAPA DENTON	\$0.00
20140610	NAPA DENTON	\$1,168.86
20140617	NAPA DENTON	\$161.68
20140624	NAPA DENTON	\$41.11
20140624	NAPA DENTON	\$290.95
20140610	NAT'L EMERGENCY NUMBER	\$250.00
20140617	NATIONAL FIRE PROTECTION ASSOC	\$165.00
20140610	NATIONAL PROCUREMENT INSTITUTE	\$1,050.00
20140624	NATIONAL SAFETY COUNCIL	\$900.00
20140617	NATIONAL SEMINARS TRAINING	\$398.00
20140617	NATIONAL SHERIFFS ASSOC	\$48.00
20140624	NATURAL GROCERS	\$500.00
20140617	NEAL-MANGUS, KAREN	\$301.28
20140624	NEAL-MANGUS, KAREN	\$600.88
20140617	NETWORK INNOVATIONS	\$444.73
20140617	NOLES ENTERPRISES, INC.	\$320.00
20140624	NOLES ENTERPRISES, INC.	\$860.00
20140624	NORTH CENTRAL TEXAS COG	\$75.00
20140624	NORTH CENTRAL TEXAS ORTH-	\$1,215.00
20140624	NORTH CENTRAL TX FOOT & ANKLE	\$785.00
20140603	NORTH TEXAS HAND CENTER PA	\$180.00
20140610	NORTH TEXAS HAND CENTER PA	\$615.00
20140617	NORTH TEXAS HAND CENTER PA	\$54.41
20140624	NORTH TEXAS HAND CENTER PA	\$406.31
20140610	NORTH TEXAS OB-GYN ASSOC.	\$22.14

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Check Date	Vendor Name	Net Check Amount
20140603	NORTH TEXAS REGIONAL LAB	\$1,485.00
20140617	NORTH TEXAS REGIONAL LAB	\$1,230.00
20140610	NORTH TEXAS TOLLWAY AUTH	\$90.00
20140624	NORTH TEXAS TOLLWAY AUTH	\$350.00
20140624	NORTON METALS	\$69.90
20140624	NOTARIUS REPORTING, INC	\$730.76
20140603	O'REILLY AUTO PARTS	\$79.23
20140610	O'REILLY AUTO PARTS	\$0.00
20140610	O'REILLY AUTO PARTS	\$1,093.86
20140617	O'REILLY AUTO PARTS	\$14.68
20140624	O'REILLY AUTO PARTS	\$82.52
20140617	O'REILLY AUTO PARTS RB	\$7.18
20140603	OBAYANJU, OLYBYKOLA	\$675.00
20140606	OFFICE OF CHILD SUPPORT ENFO	\$242.31
20140620	OFFICE OF CHILD SUPPORT ENFO	\$242.31
20140617	OGDEN,GLEN MD	\$100.00
20140603	OLIVER, CHANCE - ATTORNEY	\$350.00
20140610	OLIVER, CHANCE - ATTORNEY	\$1,082.50
20140624	OLIVER, CHANCE - ATTORNEY	\$805.00
20140610	ON THE ROAD AGAIN TOWING SRVC	\$160.00
20140610	ON-CALL FOR KIDS	\$200.00
20140603	ONE WORLD LANGUAGE SOLUTIONS	\$500.00
20140603	P3 DEUSING, INC. dba	\$162.75
20140617	PAPILLON COUNSELING, LLC	\$1,300.00
20140617	PARALEGAL DIVISION	\$140.00
20140603	PARAMOUNT CARDIOVASCULAR	\$53.28
20140624	PATHWAY COMMUNICATIONS LTD	\$630.00
20140617	PATRICIA G. LOPEZ,RPR,CSR	\$800.00
20140624	PATSY SALLEE	\$59.92
20140603	PATTY TRESS-ATTORNEY	\$1,000.00
20140610	PATTY TRESS-ATTORNEY	\$650.00
20140617	PATTY TRESS-ATTORNEY	\$500.00
20140624	PATTY TRESS-ATTORNEY	\$350.00
20140617	PAULA C FLOWERDAY	\$183.00
20140617	PECAN BRANCH COUNSELING	\$1,072.00
20140610	PENSKE TRUCK RENTAL	\$471.90
20140617	PEREZ, LETICIA	\$46.93
20140617	PERRY, CHRISTIE	\$47.04
20140624	PERRY, TRICIA	\$1,260.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140603	PEUGH LAW FIRM	\$500.00
20140606	PHEAA	\$179.00
20140620	PHEAA	\$179.00
20140603	PHILLIPS, DONALD	\$150.99
20140610	PHILLIPS, FRANK	\$205.89
20140603	PINNACLE ANESTHESIA CONSULT	\$638.02
20140617	PINNACLE ANESTHESIA CONSULT	\$1,158.30
20140617	PINNACLE ANESTHESIA CONSULT	\$180.70
20140603	PINNACLE HEALTH TECHNOLOGIES	\$1,230.00
20140610	PINNACLE HEALTH TECHNOLOGIES	\$885.00
20140624	PITNEY BOWES	\$138.00
20140617	PITNEY BOWES SUPPLY LINE	\$96.00
20140610	PLUMBMASTER, INC. # H0041278	\$603.80
20140617	PLUMBMASTER, INC. # H0041278	\$732.71
20140603	PORTALES, ASHLEIGH	\$145.00
20140603	POWERS, TIM ATTORNEY	\$1,721.25
20140624	POWERS, TIM ATTORNEY	\$405.00
20140617	PRAXAIR DISTRIBUTION, INC.	\$66.58
20140610	PRECISION DELTA CORP	\$111.22
20140610	PREFERRED IMAGING OF CORINTH,	\$878.19
20140603	PREFERRED IMAGING OF DENTON	\$75.12
20140610	PREFERRED IMAGING OF DENTON	\$304.00
20140610	PREFERRED IMAGING OF DENTON	\$275.87
20140624	PREFERRED IMAGING OF DENTON	\$494.00
20140624	PREFERRED IMAGING OF DENTON	\$153.00
20140610	PRESIDIO NETWORKED SOLUTIONS	\$443.12
20140617	PRIME PEST MANAGEMENT	\$820.00
20140617	PRIME PEST MANAGEMENT	\$60.00
20140617	PRIME PEST MANAGEMENT	\$25.00
20140624	PRODUCTIVITY CENTER INC	\$355.00
20140624	PROFESSIONAL COATING TECH.	\$260.00
20140603	PROGRESSIVE WASTE SOLUTIONS	\$487.55
20140610	PROGRESSIVE WASTE SOLUTIONS	\$105.00
20140617	PROGRESSIVE WASTE SOLUTIONS	\$63.84
20140603	PRUDENCE M. SANCHEZ	\$80.00
20140617	PRUDENCE M. SANCHEZ	\$80.00
20140617	PUBLICDATA.COM	\$75.00
20140610	PURVIS INDUSTRIES	\$354.30
20140603	QUESTCARE HOSPITALISTS	\$1,739.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140603	QUESTCARE MEDICAL SERVICES	\$745.11
20140617	QUESTCARE MEDICAL SERVICES	\$775.67
20140624	QUESTCARE MEDICAL SERVICES	\$535.99
20140603	QURESHI, TANVEER, MD, PA	\$66.54
20140617	QURESHI, TANVEER, MD, PA	\$208.90
20140624	QURESHI, TANVEER, MD, PA	\$125.46
20140624	QURESHI, TANVEER, MD, PA	\$33.27
20140617	R.B. EVERETT & CO.	\$789.86
20140624	R.B. EVERETT & CO.	\$63.69
20140624	R.G. WILLIAMS FAMILY ENTERPRIZ	\$1,250.00
20140610	RA LOCK SECURITY SOLUTIONS	\$294.00
20140603	RAESZ,CHRIS-ATTORNEY	\$390.00
20140610	RAESZ,CHRIS-ATTORNEY	\$720.00
20140624	RAESZ,CHRIS-ATTORNEY	\$230.00
20140603	RALPH D DOWDEN - ATTY	\$1,600.00
20140610	RALPH D DOWDEN - ATTY	\$1,200.00
20140617	RALPH D DOWDEN - ATTY	\$799.74
20140624	RAMEY & KING INSURANCE	\$71.00
20140617	RANCH HAND RESCUE	\$1,524.00
20140610	RAY ROSE	\$80.64
20140624	RDO EQUIPMENT CO.	\$880.17
20140610	RECOVERY HEALTHCARE CORP	\$40.00
20140617	RECOVERY HEALTHCARE CORP	\$186.00
20140624	RECOVERY HEALTHCARE CORP	\$186.00
20140603	RED RIVER TRUCK SERVICE	\$540.00
20140624	RED RIVER TRUCK SERVICE	\$1,041.10
20140603	REESE,STEPHEN-ATTORNEY	\$480.00
20140617	REESE,STEPHEN-ATTORNEY	\$580.00
20140617	REGIONAL ORGANIZED CRIME	\$600.00
20140624	REINERT PAPER & CHEMICAL	\$369.60
20140603	RENTZ, JOHN CURTIS, LAW OFFICE	\$200.00
20140610	RENTZ, JOHN CURTIS, LAW OFFICE	\$1,175.00
20140617	RENTZ, JOHN CURTIS, LAW OFFICE	\$625.00
20140610	REPORTERS PAPER & MFG CO	\$8.57
20140610	REPUBLIC SERVICES	\$619.09
20140610	RETINA INSTITUTE OF TEXAS	\$1,647.66
20140610	REVES & ASSOCIATES COUNSELING	\$500.00
20140617	REVES & ASSOCIATES COUNSELING	\$1,125.00
20140624	REVES & ASSOCIATES COUNSELING	\$800.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140624	RICHARD VILLARREAL	\$113.06
20140617	RIOJAS, GEORGE	\$350.56
20140610	ROANOKE WATER DEPT	\$146.16
20140617	ROBBINS, BRENT	\$188.16
20140603	ROBERT J HARDEN	\$1,100.00
20140610	ROBERT J HARDEN	\$450.00
20140617	ROBERT J HARDEN	\$150.00
20140617	ROBERT MURPHY	\$76.72
20140610	ROBISON, DOUGLAS M.	\$638.74
20140610	RODZINA INDUSTRIES	\$86.65
20140617	RODZINA INDUSTRIES	\$16.50
20140617	RODZINA INDUSTRIES	\$24.75
20140624	RODZINA INDUSTRIES	\$24.55
20140610	ROGERS, THERESA	\$78.40
20140603	ROMCO - FT. WORTH	\$803.66
20140624	ROMCO - FT. WORTH	\$1,303.54
20140624	RON'S WRECKER & TOWING SVC,LLC	\$145.00
20140603	ROSS LAW OFFICES, P.C.	\$400.00
20140610	ROSS LAW OFFICES, P.C.	\$350.00
20140617	ROSS LAW OFFICES, P.C.	\$775.00
20140624	ROSS LAW OFFICES, P.C.	\$650.00
20140624	RUTHERFORD, DELBERT	\$82.50
20140610	RYAN SANFORD	\$81.20
20140603	SAFE KIDS WORLDWIDE	\$85.00
20140610	SAFRAN MORPHOTRUST USA	\$1,804.00
20140603	SALEH, NAJI	\$192.00
20140603	SAMANO, GRICELDA	\$312.50
20140617	SAMANO, GRICELDA	\$600.00
20140624	SANDI WIGGINS	\$138.00
20140624	SARAH McKINNEY	\$599.24
20140603	SARAH ROLAND DEFENSE LAWYER	\$250.00
20140610	SARAH ROLAND DEFENSE LAWYER	\$275.00
20140617	SARAH ROLAND DEFENSE LAWYER	\$1,468.75
20140603	SARAH SCHULTE	\$600.00
20140610	SARAH SCHULTE	\$600.00
20140617	SARAH SCHULTE	\$600.00
20140624	SARAH SCHULTE	\$600.00
20140617	SARAIYA, MUKESH M.D.	\$83.79
20140624	SCARBROUGH MEDLIN & ASSOC.	\$100.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140624	SCHNEIDER, LISA/CT RPTR	\$12.00
20140624	SEAN STOKES dba LIFEWAY	\$155.00
20140610	SERA,GENE-ATTORNEY	\$510.00
20140617	SERA,GENE-ATTORNEY	\$450.00
20140603	SETH FULLER	\$840.00
20140617	SETH FULLER	\$160.00
20140603	SHARP FAMILY SERVICES	\$450.00
20140610	SHARP FAMILY SERVICES	\$1,185.50
20140603	SHEARER, PAUL ALLEN LPC	\$1,600.00
20140624	SHELL OIL	\$378.28
20140624	SHELL OIL	\$62.55
20140624	SHELL OIL	\$39.09
20140610	SHELTON, D'LYNNE	\$120.00
20140610	SHELTON, MARGARET-ATTY	\$350.00
20140624	SHELTON, MARGARET-ATTY	\$850.00
20140610	SHIPMAN, L. DEE	\$984.06
20140603	SHIPMAN, SHERRY	\$741.94
20140610	SIKES, CHRISTINE	\$123.20
20140603	SIMONE LEGAL, INC	\$825.00
20140624	SIMONE LEGAL, INC	\$1,593.75
20140603	SIMS, ERVETTE - ATTY	\$290.00
20140617	SIMS, ERVETTE - ATTY	\$500.00
20140624	SIMS, ERVETTE - ATTY	\$360.00
20140617	SIRCHIE FINGER PRINT LAB	\$622.65
20140617	SKILLPATH, INC	\$1,522.00
20140610	SMART START-GRAPEVINE	\$50.00
20140603	SMITH, JOSHUA D.-ATTY	\$500.00
20140610	SMITH, JOSHUA D.-ATTY	\$500.00
20140617	SMITH, JOSHUA D.-ATTY	\$900.00
20140610	SMITH, PAM	\$393.04
20140603	SMITH,ROBERT- MD	\$116.00
20140617	SMITH,ROBERT- MD	\$232.00
20140624	SMITH,ROBERT- MD	\$116.00
20140617	SOFTWARE HOUSE/SHI	\$216.00
20140617	SOFTWARE HOUSE/SHI	\$223.82
20140617	SOHAIL OMAR	\$67.20
20140617	SOUTHERN COMPUTER WAREHOUSE	\$280.44
20140624	SOUTHERN COMPUTER WAREHOUSE	\$755.92
20140617	SOUTHERN TIRE MART	\$936.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140617	SPARKLETTS	\$428.47
20140617	SPARKLETTS	\$133.51
20140617	SPARKLETTS	\$5.50
20140624	SPARKLETTS	\$31.32
20140610	SPEEDEE OIL CHANGE & TUNE	\$14.99
20140617	SPEEDEE OIL CHANGE & TUNE	\$78.24
20140603	SPRINT/NEXTEL	\$610.44
20140603	SPRINT/NEXTEL	\$89.01
20140603	STALKER RADAR APPLIED CONCEPTS	\$98.09
20140606	STANDING CHAPTER 13 TRUSTEE	\$336.93
20140620	STANDING CHAPTER 13 TRUSTEE	\$336.93
20140610	STANLEY, CATHERINE	\$127.12
20140603	STAPLES ADVANTAGE	\$0.00
20140603	STAPLES ADVANTAGE	\$0.00
20140603	STAPLES ADVANTAGE	\$265.83
20140603	STAPLES ADVANTAGE	\$1,697.25
20140610	STAPLES ADVANTAGE	\$0.00
20140610	STAPLES ADVANTAGE	\$609.78
20140610	STAPLES ADVANTAGE	\$214.18
20140610	STAPLES ADVANTAGE	\$1,354.20
20140610	STAPLES ADVANTAGE	\$1,909.99
20140610	STAPLES ADVANTAGE	\$445.26
20140610	STAPLES ADVANTAGE	\$447.06
20140617	STAPLES ADVANTAGE	\$0.00
20140617	STAPLES ADVANTAGE	\$0.00
20140617	STAPLES ADVANTAGE	\$0.00
20140617	STAPLES ADVANTAGE	\$263.29
20140617	STAPLES ADVANTAGE	\$1,757.10
20140617	STAPLES ADVANTAGE	\$468.45
20140624	STAPLES ADVANTAGE	\$0.00
20140624	STAPLES ADVANTAGE	\$0.00
20140624	STAPLES ADVANTAGE	\$114.96
20140624	STAPLES ADVANTAGE	\$831.78
20140624	STAPLES ADVANTAGE	\$560.02
20140624	STAPLES ADVANTAGE	\$450.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140624	STAPLES ADVANTAGE	\$8.50
20140610	STATE INDUSTRIAL PRODUCTS	\$920.00
20140603	STEPHANIE JOHNSON	\$35.28
20140610	STERICYCLE, INC.	\$25.20
20140617	STERICYCLE, INC.	\$25.20
20140624	STERICYCLE, INC.	\$655.20
20140624	STERICYCLE, INC.	\$50.40
20140624	STERICYCLE, INC.	\$352.80
20140603	STEWART, WES-ATTORNEY	\$675.00
20140610	STEWART, WES-ATTORNEY	\$950.00
20140617	STEWART, WES-ATTORNEY	\$950.00
20140624	STEWART, WES-ATTORNEY	\$350.00
20140603	STOFFELS & ASSOCIATES	\$300.00
20140610	STOFFELS & ASSOCIATES	\$730.73
20140617	STOFFELS & ASSOCIATES	\$1,096.11
20140624	STOFFELS & ASSOCIATES	\$1,711.18
20140617	STREICHER'S	\$56.00
20140624	STUART HOSE AND PIPE CO.	\$136.94
20140603	STURM WELDING	\$106.00
20140624	STURM WELDING	\$68.80
20140603	SUE'S BRIDE AND FORMAL	\$36.00
20140624	SUMRALL, LYDENA	\$150.48
20140617	SUNBELT RENTALS, INC.	\$296.85
20140610	SUNGARD PUBLIC SECTOR, INC.	\$640.00
20140624	SUNGARD PUBLIC SECTOR, INC.	\$1,400.00
20140617	SUPPLY SANITATION SYSTEMS	\$1,002.66
20140624	SURGERY ASSOCIATES/N TEXAS	\$150.00
20140624	SURGERY ASSOCIATES/N TEXAS	\$70.74
20140610	SURGERY CENTER OF LEWISVILLE	\$1,961.67
20140617	SWANSON, MARK	\$15.12
20140624	TAMMY EOFF	\$681.28
20140624	TAN THAN-INTERPRETER	\$100.00
20140617	TARRANT COUNTY BAR ASSN	\$20.00
20140624	TARRANT COUNTY COLLEGE	\$80.00
20140610	TARRANT COUNTY, CSCD	\$200.00
20140617	TCDRS-TX COUNTY & DISTRICT	\$235.00
20140610	TDCJ-CJAD CONFERENCE FUND	\$150.00
20140610	TDCJ-CJAD CONFERENCE FUND	\$450.00
20140610	TDCJ-CJAD CONFERENCE FUND	\$100.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140610	TDCJ-CJAD CONFERENCE FUND	\$100.00
20140603	TEMPEST TELECOM SOLUTIONS	\$1,300.00
20140610	TERRELL COUNSELING	\$340.00
20140617	TERRELL COUNSELING	\$85.00
20140617	TEXAS AIR SYSTEMS	\$1,433.03
20140610	TEXAS ASSOCIATION OF COUNTIES	\$230.00
20140610	TEXAS ASSOCIATION OF COUNTIES	\$160.00
20140624	TEXAS ASSOCIATION OF COUNTIES	\$230.00
20140603	TEXAS COMMISSION ON LAW	\$35.00
20140603	TEXAS COMMISSION ON LAW	\$35.00
20140603	TEXAS COMMISSION/ENVIRONMENTAL	\$100.00
20140617	TEXAS CONFERENCE OF URBAN	\$390.00
20140610	TEXAS DEPARTMENT/AGRICULTUR	\$12.00
20140603	TEXAS DEPT. OF PUBLIC SAFETY	\$712.50
20140617	TEXAS DIST & CO ATTY ASSN	\$75.00
20140617	TEXAS DIST & CO ATTY ASSN	\$175.00
20140624	TEXAS DIST & CO ATTY ASSN	\$78.00
20140603	TEXAS HEALTH SURGERY CENTER	\$734.79
20140617	TEXAS INFORMATION MANAGEMENT	\$11.97
20140617	TEXAS LAWYER ALM	\$359.88
20140603	TEXAS MEDICINE RESOURCES	\$54.41
20140610	TEXAS MEDICINE RESOURCES	\$54.41
20140617	TEXAS MEDICINE RESOURCES	\$108.82
20140624	TEXAS MEDICINE RESOURCES	\$357.20
20140617	TEXAS PREMIER COUNSELING	\$890.00
20140624	TEXAS PREMIER COUNSELING	\$373.50
20140603	TEXAS RADIOLOGY ASSOCIATES	\$745.00
20140617	TEXAS RADIOLOGY ASSOCIATES	\$0.00
20140617	TEXAS RADIOLOGY ASSOCIATES	\$1,112.00
20140624	TEXAS RADIOLOGY ASSOCIATES	\$935.00
20140624	TEXAS RADIOLOGY ASSOCIATES	\$8.98
20140610	TEXAS RETINA ASSOCIATES	\$300.00
20140624	TEXAS STATE BOARD OF EXAMINERS	\$50.00
20140617	TEXAS STATE HISTORICAL ASSOC.	\$25.00
20140603	TEXAS STATE UNIVERSITY	\$200.00
20140610	TEXAS STATE UNIVERSITY	\$500.00
20140603	TEXAS TOLLWAYS	\$22.36
20140603	TEXAS UROLOGY	\$46.73
20140610	TEXAS WATER TECHNOLOGIES, LLC	\$603.33

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140606	TGSLC	\$962.00
20140620	TGSLC	\$962.00
20140617	THE HOTEL AT WICHITA FALLS	\$322.05
20140624	THOMPSON, CAITLIN	\$108.08
20140624	TIBH	\$1,889.60
20140617	TIM SHEPHERD, MD PA	\$114.49
20140606	TIM TRUMAN	\$80.78
20140620	TIM TRUMAN	\$80.78
20140617	TIME MASTERS	\$30.50
20140603	TIME WARNER CABLE	\$115.81
20140624	TIME WARNER CABLE BUSINESS	\$96.88
20140617	TIMMIS, LEILA	\$242.32
20140617	TMI	\$50.00
20140617	TOM TACKETT	\$24.08
20140610	TRACTOR SUPPLY	\$39.73
20140617	TRACTOR SUPPLY	\$119.90
20140603	TRANHAM,BILL-ATTORNEY	\$610.00
20140610	TRAVIS COUNTY CONSTABLE	\$75.00
20140606	TREASURER OF VIRGINIA	\$179.05
20140620	TREASURER OF VIRGINIA	\$179.05
20140617	TREATMENT ASSESS SCREENING	\$1,345.70
20140617	TRI TECH FORENSICS	\$19.13
20140603	TRI-ED DISTRIBUTION	\$110.29
20140603	TRUE AUTOMATION, INC.	\$1,177.50
20140603	TRUXX OUTFITTERS-DENTON	\$1,350.00
20140624	TRUXX OUTFITTERS-DENTON	\$394.00
20140624	TYLER TECHNOLOGIES, INC	\$1,113.75
20140617	U.S. BANK	\$431.00
20140617	U.S. BANK	\$431.00
20140617	U.S. BANK	\$400.00
20140603	U.S. CAVALRY	\$147.84
20140606	U.S. DEPARTMENT OF EDUCATION	\$346.56
20140620	U.S. DEPARTMENT OF EDUCATION	\$346.56
20140617	U.S. POSTMASTER	\$266.00
20140610	UBH DENTON	\$170.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140624	UNIFORMS, INC.	\$460.00
20140603	UNITED PARCEL SERVICE	\$15.02
20140610	UNITED PARCEL SERVICE	\$39.43
20140617	UNITED PARCEL SERVICE	\$71.28
20140617	UNITED REFRIGERATION	\$114.00
20140624	UNITED REFRIGERATION	\$148.68
20140606	UNITED STATES TREASURY	\$150.00
20140620	UNITED STATES TREASURY	\$120.00
20140620	UNITED STATES TREASURY	\$150.00
20140606	UNITED WAY OF DENTON	\$595.04
20140620	UNITED WAY OF DENTON	\$595.04
20140617	UNIVERSAL LUBRICANTS	\$1,285.35
20140624	UNIVERSAL LUBRICANTS	\$767.80
20140610	UNIVERSITY HOTEL	\$1,057.08
20140603	VAHLENKAMP, VIRGIL	\$285.00
20140617	VAHLENKAMP, VIRGIL	\$28.00
20140610	VAN ZILE, DAMIAN	\$24.08
20140610	VANDERSLICE, ALEXIS	\$45.92
20140603	VENTURA,CHRISTINE-ATTY	\$275.00
20140603	VERIZON	\$109.97
20140603	VERIZON	\$451.83
20140610	VERIZON	\$179.99
20140617	VERIZON	\$210.77
20140617	VERIZON	\$32.64
20140624	VERIZON	\$329.00
20140603	VERIZON WIRELESS	\$1,077.28
20140603	VERIZON WIRELESS	\$1,141.43
20140603	VERIZON WIRELESS	\$216.81
20140603	VERIZON WIRELESS	\$374.21
20140603	VERIZON WIRELESS	\$267.99
20140610	VERIZON WIRELESS	\$37.99
20140610	VERIZON WIRELESS	\$625.45
20140603	VICTOR AMADOR, ATTORNEY AT LAW	\$1,487.50
20140610	VICTOR AMADOR, ATTORNEY AT LAW	\$500.00
20140624	VICTOR AMADOR, ATTORNEY AT LAW	\$1,335.00
20140624	VULCAN SIGNS	\$1,689.32
20140624	W&M ENVIRONMENTAL GROUP, INC.	\$180.78
20140603	WACKER,DAVID-ATTORNEY	\$500.00
20140610	WALL, KATHRYN	\$195.00

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
20140603	WASTE MANAGEMENT, INC.	\$230.14
20140610	WATSON, SUSAN M	\$51.24
20140617	WAUKESHA-PEARCE INDUSTRIES	\$813.77
20140610	WEST INFO. PUBLISHING GROUP	\$931.00
20140617	WEST INFO. PUBLISHING GROUP	\$1,329.82
20140624	WEST INFO. PUBLISHING GROUP	\$195.56
20140610	WEX BANK WRIGHT EXPRESS	\$869.05
20140617	WEX BANK WRIGHT EXPRESS	\$200.71
20140624	WEX BANK WRIGHT EXPRESS	\$593.43
20140624	WEX BANK WRIGHT EXPRESS	\$1,819.32
20140624	WEX BANK WRIGHT EXPRESS	\$1,821.15
20140603	WHITE CAP CONST. SUPPLY	\$1,306.98
20140617	WHITWORTH, DON	\$55.00
20140624	WHOLESALE-CARABINERS	\$1,028.81
20140603	WILEY,ROBERT-ATTORNEY	\$1,050.00
20140617	WILEY,ROBERT-ATTORNEY	\$310.00
20140610	WILKINS, MARK	\$1,177.64
20140603	WILLENBORG, MICHAEL-MD PA	\$161.41
20140617	WILLENBORG, MICHAEL-MD PA	\$95.37
20140617	WILLIAM V. MACGILL & CO.	\$228.00
20140617	WILLINGHAM, LESLIE	\$165.00
20140617	WISCONSIN DEPARTMENT	\$12.00
20140617	WISE COUNTY MESSENGER	\$21.00
20140624	WITMER ASSOCIATES	\$192.00
20140610	WOLF, TINA	\$16.80
20140624	WOOD, THACKER & WEATHERLY	\$1,475.00
20140603	WRIGHT, DAVID C-ATTORNEY	\$430.00
20140610	WRIGHT, DAVID C-ATTORNEY	\$120.00
20140617	WRIGHT, DAVID C-ATTORNEY	\$70.00
20140624	WRIGHT, DAVID C-ATTORNEY	\$260.00
20140603	WRIGHT, JULIE D.	\$1,589.65
20140603	YVETTE WURM	\$253.00
20140617	YVETTE WURM	\$236.00
20140617	YVETTE WURM	\$195.00
20140624	ZED SECURITY LLC	\$521.00
20140610	ZIMMERER KUBOTA & EQUIP/DENTON	\$829.31
20140617	ZIMMERER KUBOTA & EQUIP/DENTON	\$660.00
20140624	ZIMMERER KUBOTA & EQUIP/DENTON	\$751.57

Denton County Accounts Payable Check Register

Check Date	Vendor Name	Net Check Amount
		\$528,019.58