



## City of Gainesville Check Register

From Date: 11/1/2012  
To Date: 11/30/2012

Check Number	Vendor Name	Check Amount
16159	CelleBrite USA Corp	7,998.99
21232	Texas Municipal Courts Educ	50.00
21233	Texas Municipal Courts Educ	50.00
21234	Texas Municipal Courts Educ	50.00
21235	Texas Municipal Courts Educ	50.00
21236	Texas Municipal Courts Educ	100.00
21237	Texas Municipal Courts Educ	350.00
22215	Morton Museum	1,250.00
22216	Thyssenkrupp Elevator Corp	495.00
22217	Morton Museum	1,250.00
22218	Cooke County Heritage Society	5,000.00
22219	Gainesville Chmbr of Commerce	17,500.00
136652	Air Filtration Alternatives	196.32
136655	Barthold Tire Co	3,077.06
136656	Bruckner Truck Sales Inc	149.93
136657	CDW Government Inc	604.45
136661	Cintas First Aid & Safety	57.70
136662	Coffee Deluxe	93.05
136664	DIRECTV	66.99
136665	DPC Industries Inc	1,710.00
136666	Double R Instrumentation	1,528.00
136667	Elliott Electric Supply	95.40
136668	Five Star Supply	501.56
136669	Steven Fleming	550.00
136670	Fuelman of DFW	10,637.86
136671	Gainesville Printing Co	565.70
136672	Gainesville Printing Co	142.00
136673	Glenn Polk Autoplex	139.89
136674	Hi-Way Equipment Co	28.54
136675	Hogan's Jif-E-Lube	44.95
136676	Hoyt Breathing Air Products	394.00
136677	Labor Ready Central Inc	466.88
136678	Magic in the Sky LLC	2,837.75
136679	Magic in the Sky LLC	2,837.75
136680	Atmos Energy	229.12
136681	Luttrull-McNatt Gainesville	176.67
136682	David C Shauf DO	598.00
136683	Metrocrest Communications	119.85



## City of Gainesville Check Register

From Date: 11/1/2012  
To Date: 11/30/2012

Check Number	Vendor Name	Check Amount
136684	Municipal Water Works Supply	2,565.40
136685	NAFECO Inc	2,369.08
136687	North Texas Machining	545.00
136688	Office Depot	118.70
136689	Osbornes	102.99
136690	Osburn Associates Inc	424.39
136691	Pace Analytical Services Inc	209.25
136693	Kaylee Patchakos	576.00
136694	Pronto! Staffing	1,980.53
136695	Innovative Data Solutions Inc	2,374.00
136696	Praxair Distribution Inc	107.84
136698	Quill Office Products	56.31
136699	Refinery Road Vet Clinic	100.00
136700	7HC Corporation	518.00
136701	Schad & Pulte Welding Supply	104.50
136702	STW Inc	330.00
136703	Security Signal Devices Inc	39.99
136704	AT&T Mobility	1,177.93
136705	AT&T	4,906.55
136706	AT&T	52.54
136707	Staples Advantage	386.80
136708	State Comptroller	1,456.40
136709	TCEQ	111.00
136710	TASWA	37,183.40
136711	Texas Dept of Public Safety	9.00
136712	Wal*Mart Store	780.41
136713	Joe Walter Lumber Co	871.16
136714	Wildfire Truck & Equip Sales	307.20
136715	A-1 Small Engine & Lawn	24.90
136716	Doug's Corner Inc	318.75
136719	Barnard Family Health Centers	340.00
136720	Daniel Orr	122.63
136721	Jeff Serna	109.12
136722	Jerry Mahana	580.78
136724	David Garner	150.00
136725	McCoy's Building Supply Center	168.64
136728	Ascent Aviation Group Inc	61,879.99
136729	Ashlar Contracting Co	128,801.83



**City of Gainesville**  
**Check Register**

**From Date: 11/1/2012**  
**To Date: 11/30/2012**

<b>Check Number</b>	<b>Vendor Name</b>	<b>Check Amount</b>
136730	Barthold Tire Co	932.00
136731	Bruckner Truck Sales Inc	148.75
136733	Bureau Veritas No America Inc	4,312.89
136734	Jason Chandler	2,970.00
136735	Gainesville Fire Dept	79.95
136737	Cooke County Electric Co-op	211.01
136738	Culpepper Plmbg & Air Cond	1,014.38
136739	Shipman Communications	227.00
136740	Dry Clean Super Center	105.60
136741	EIKON Consultant Group LLC	58,618.75
136742	Enderby Gas Inc	60.00
136743	Fuelman of DFW	9,798.49
136744	Gainesville Printing Co	975.00
136745	Gainesville Title Company Inc	375.00
136746	Kevin Gann	684.62
136747	Educational Activities Comm	80.00
136748	GovConnection Inc	664.87
136750	Belvin Harris	4,166.67
136751	Lakeway Oil Sales	64.56
136752	Herman's Auto Upholstery	50.00
136753	Holiday Chevrolet	333.29
136755	Inland Truck Parts & Service	81.83
136756	Insurance Information Exchange	60.75
136757	Industrial Bearing Co	124.98
136758	Jagoe-Public Co	1,944.00
136759	Labor Ready Central Inc	583.60
136761	Kay Lunnon	21.00
136763	Belva McClinton	159.00
136765	McNeilus Truck & Mfg Co	263.33
136766	Motorola Solutions Inc	30,010.65
136767	NorTex Communications	44.43
136768	Municipal Water Works Supply	2,857.03
136769	Mike Murphree	287.49
136770	Noah's Ark C.A.R.E.	1,100.00
136772	Osbornes	23.99
136773	Barry Otts	250.00
136774	Pace Analytical Services Inc	209.25
136776	Pronto! Staffing	3,896.22



**City of Gainesville**  
**Check Register**

**From Date: 11/1/2012**  
**To Date: 11/30/2012**

<b>Check Number</b>	<b>Vendor Name</b>	<b>Check Amount</b>
136777	Praxair Distribution Inc	227.50
136778	Quill Office Products	53.08
136779	T J Woolsey dba	1,973.74
136781	Security Signal Devices Inc	647.20
136782	Sprint	831.85
136783	Suddenlink	214.38
136784	Supercircuits Inc	422.48
136785	Staples Advantage	200.22
136786	State Firemans & Fire	325.00
136788	TCEQ	1,250.00
136790	Tony's Seed & Feed Inc	38.00
136791	Texas Municipal Clerks Assn	90.00
136794	Joe Walter Lumber Co	358.40
136795	Worth Sports	535.50
136796	XEROX Corporation	1,300.37
136797	ZEE Medical Inc	54.75
136798	BLUE BOOK	42.95
136799	RENAISSANCE AUSTIN HOTEL	248.40
136800	RENAISSANCE AUSTIN HOTEL	248.40
136801	OFFICE OF ATTORNEY GENERAL	300.00
136802	Brad Thompson	105.66
136804	Douglas Ebersole	75.00
136805	Larry Crossman	75.00
136806	Lori Hart	150.00
136807	Mike Compton	150.00
136808	Robert Richardson	175.00
136809	Daniel W Parker	251.00
136810	TMRS	109,686.27
136814	Allstate Imaging Inc	539.65
136815	ASG Security	157.98
136816	Askew Tire Inc	24.00
136817	Arnett Marketing LLC	5,155.46
136818	Barthold Tire Co	7,025.36
136819	Bruckner Truck Sales Inc	200.67
136821	CBJ Tire & Alignment NR Inc	58.00
136823	Cintas First Aid & Safety	36.01
136824	Cintas Fire Protection	532.88
136825	Cooke County Crushed Stone	1,006.98



**City of Gainesville**  
**Check Register**

**From Date: 11/1/2012**  
**To Date: 11/30/2012**

<b>Check Number</b>	<b>Vendor Name</b>	<b>Check Amount</b>
136826	D & S Engineering Labs PLLC	890.00
136827	Direct Energy	100,844.97
136828	Dry Clean Super Center	19.80
136829	Dustin Office Supply	2,295.07
136830	Empire Paper Co	56.18
136831	Enderby Gas Inc	2,599.20
136832	Five Star Supply	157.28
136833	Fastenal Company	11.80
136834	Fuelman of DFW	10,237.35
136835	Gainesville Economic Dev Corp	118,070.44
136836	Gainesville Daily Register	1,226.20
136837	HDR Engineering Inc	7,700.00
136838	Michael R Henry	100.00
136839	Lakeway Oil Sales	125.04
136840	Hoyt Breathing Air Products	304.60
136841	Hunter's Oil Depot	644.06
136842	IMC Waste Disposal	100.00
136843	Inland Truck Parts & Service	169.65
136844	Industrial Bearing Co	18.49
136845	Labor Ready Central Inc	233.44
136846	Patricia Adams	1,000.00
136847	Atmos Energy	704.68
136848	Robert McLeroy MD	210.00
136849	Matrix Printing Solutions Inc	1,779.98
136850	Master Meter Inc	2,460.94
136851	McNeilus Truck & Mfg Co	166.95
136852	North Texas Pump & Supply	282.90
136853	North Texas Vinyl	65.00
136854	Oklahoma Tax Commission	545.84
136855	Daniel W Parker	450.00
136856	Kaylee Patchakos	616.00
136857	Lynette Pettigrew	446.42
136858	Public Engines Inc	3,600.00
136859	Monty Haverkamp	355.00
136860	Professional Turf Products	68.61
136861	Praxair Distribution Inc	74.97
136862	T J Woolsey dba	516.54
136863	Red River Rental	300.00



**City of Gainesville**  
**Check Register**

**From Date: 11/1/2012**  
**To Date: 11/30/2012**

<b>Check Number</b>	<b>Vendor Name</b>	<b>Check Amount</b>
136864	Sparkletts & Sierra Springs	49.88
136865	Superior Cooling Services Inc	1,932.00
136867	TNT Electric	390.00
136868	TASWA	42,230.35
136869	TKK Electronics LLC	73.00
136870	Tex-American Logistics LLC	397.40
136871	TML IEBP	105,656.63
136872	Critical Information Ntwk LLC	275.62
136873	UniFirst Corporation	2,743.49
136874	Utility Equipment Leasing Corp	1,985.45
136875	Phillip Wheeler	100.00
136876	Weekly News of Cooke County	195.00
136877	Wildfire Truck & Equip Sales	588.00
136878	GWF	1,600.00
136879	KNTX	400.00
136880	Intec Video Systems Inc	96.10
136888	A-1 Sprinkler & Landscape	513.73
136889	Citibank	31,599.50
136890	American Water Works Assn	187.00
136891	ASG Security	100.00
136892	Ascent Aviation Group Inc	27,421.05
136893	B & T Auto	264.28
136894	Blackshare Environmental Sol	650.00
136895	Casey's Tire & Brake	501.36
136898	Cooper's Copies & Printing	360.00
136899	Double R Instrumentation	28,628.00
136900	Douglass Distributing Co	930.83
136901	Enhanced Control Solutions Inc	555.00
136902	Field Services	5,172.99
136903	Five Star Supply	101.98
136904	Greater Texoma Util Authority	82,996.63
136905	Greater Texoma Util Authority	537.68
136907	Hesse-Schniederjan HVAC	7,475.00
136908	Holiday Chevrolet	1,084.01
136910	Inland Truck Parts & Service	130.30
136911	J & C Screenprinting	252.00
136912	Susan Kleven	75.96
136913	KickBack Points LLC	33.02



## City of Gainesville Check Register

From Date: 11/1/2012  
To Date: 11/30/2012

Check Number	Vendor Name	Check Amount
136914	Labor Ready Central Inc	233.44
136915	Lacal Equipment Inc	966.91
136916	Atmos Energy	111.69
136918	Office Depot	116.20
136920	Pace Analytical Services Inc	209.25
136921	Daniel W Parker	7.80
136923	Pronto! Staffing	1,956.59
136924	Monty Haverkamp	385.00
136925	Praxair Distribution Inc	119.50
136926	Resilient Intelligent Networks	3,650.00
136927	Sam's Club	512.22
136928	Schlumberger Technology Corp	844,148.43
136929	AT&T	74.06
136930	Staples Advantage	110.61
136935	Flight Plan LLC	350.00
136937	APCO International	92.00
136940	Cooke County Clerk	148.00
136943	A-1 Sprinkler & Landscape	169.64
136944	APAC Inc - Texas Bitulithic	804.60
136945	Animal Edutainment Inc	475.00
136946	ASG Security	91.98
136947	Assoc of Zoos & Aquariums	250.00
136948	Barthold Tire Co	3,552.58
136949	California Contractors Inc	309.30
136950	CarteGraph Systems Inc	450.00
136951	Cintas First Aid & Safety	44.82
136952	Public Services Petty Cash	57.93
136953	Coffee Deluxe	96.80
136954	Cooke County Electric Co-op	1,928.99
136955	Cooke County Crushed Stone	6,000.15
136956	Cooke County Youth Center	3,112.50
136957	D & L Farm & Home	2,593.26
136958	D & S Engineering Labs PLLC	2,281.25
136959	Shipman Communications	490.00
136960	Denton Trophy House	33.00
136961	DIRECTV	66.99
136962	Jason Ewing	315.00
136963	Food Service Warehouse	2,939.99



**City of Gainesville**  
**Check Register**

**From Date: 11/1/2012**  
**To Date: 11/30/2012**

<b>Check Number</b>	<b>Vendor Name</b>	<b>Check Amount</b>
136964	Foster's Lock Service	7.50
136965	Fire & Safety Inc	161.00
136966	First Southwest Asset Mgmt Inc	5,580.00
136967	Five Star Supply	850.72
136968	Flo Trend Systems Inc	2,000.00
136969	Fastsigns	192.00
136970	Dr Pepper Bottling Co of Texas	387.00
136971	Fuelman of DFW	18,277.46
136972	Ganz USA LLC	589.33
136973	Gainesville Printing Co	136.45
136974	Gainesville Marketplace	603.33
136975	Grayson County College	50.00
136976	HDR Engineering Inc	5,425.70
136977	Michael R Henry	200.00
136979	Jimmy Hooper	200.00
136980	Joe's Tree Service	300.00
136981	Kimley-Horn & Assoc Inc	9,492.50
136982	Atmos Energy	49.31
136983	Jay Martin Company Inc	6,747.00
136984	Matrix Printing Solutions Inc	5,000.00
136985	Melissa & Doug LLC	138.99
136986	Municipal Water Works Supply	2,872.99
136987	Muenster Garden Center	2,146.86
136988	Rownet	4,659.93
136989	Office Depot	50.52
136990	Parker Electric	2,242.50
136991	Kaylee Patchakos	504.00
136992	Pronto! Staffing	3,752.76
136993	Monty Haverkamp	85.00
136994	Praxair Distribution Inc	231.77
136995	Quill Office Products	161.83
136996	Qwest/CenturyLink	314.28
136997	Refinery Road Vet Clinic	1,691.17
136998	Security Signal Devices Inc	39.99
136999	Spring House Water Co Inc	99.98
137000	Sprint	1,805.94
137001	Suddenlink	199.95
137002	Staples Advantage	168.55





**City of Gainesville**  
**Check Register**

**From Date: 11/1/2012**  
**To Date: 11/30/2012**

<b>Check Number</b>	<b>Vendor Name</b>	<b>Check Amount</b>
137003	TNT Electric	1,352.93
137004	TCEQ	15,413.35
137005	TASWA	36,493.25
137006	Shell Fleet Plus	58.50
137007	Texas Police Chiefs Assoc	231.00
137008	Trimble Navigation Ltd	359.10
137009	Cooke County United Way	20.00
137010	Verizon Wireless	105.41
137011	Wal*Mart Store	449.69
137012	Weekly News of Cooke County	97.50
137013	Yamaha Motor Corporation USA	1,246.75
137014	Yellow Book	28.52
137015	Zooflipz	148.06
137020	Zoological Assoc of America	60.00
137021	McCoy's Building Supply Center	3.87