



City of Gainesville
Check Register

From Date: 12/1/2012
To Date: 12/31/2012

Check Number	Vendor Name	Check Amount
21238	MYGOV LLC	100.00
21239	XEROX Corporation	158.53
21240	XEROX Corporation	51.39
22220	Morton Museum	1,250.00
137029	Ascent Aviation Group Inc	1,200.00
137030	Askew Tire Inc	509.00
137031	B & T Auto	210.00
137032	Barthold Tire Co	2,199.79
137033	Bruckner Truck Sales Inc	512.43
137034	CDW Government Inc	147.52
137035	CBJ Tire & Alignment NR Inc	396.07
137038	Casco Industries Inc	959.70
137040	Gainesville Fire Dept	79.01
137041	Police Dept Petty Cash	19.77
137043	Coffee Deluxe	70.00
137045	Cooke County Electric Co-op	46.83
137046	Cooke County Winnelson Co	19.24
137047	Corporate Cost Control Inc	450.00
137048	Cooke County Appraisal Dist	30,509.15
137049	Culpepper Plmbg & Air Cond	989.83
137050	D & L Farm & Home	740.59
137051	Dish	77.16
137052	DPC Industries Inc	1,710.00
137053	EIKON Consultant Group LLC	2,981.25
137054	Eyecon Protection Solutions	11,276.21
137055	FedEx	44.66
137056	Five Star Supply	257.60
137057	Fastenal Company	3.50
137058	Fuelman of DFW	10,969.76
137059	Fulton Supply & Recycling	187.50
137060	Gainesville Title Company Inc	125.00
137061	Glenn Polk Autoplex	45.22
137062	Galls LLC	362.00
137063	Kevin Gann	543.64
137065	Michael R Henry	100.00
137066	Belvin Harris	4,166.67
137067	Hi-Way Equipment Co	97.30
137068	Jimmy Hooper	100.00



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137069	Huther & Associates	595.00
137071	Industrial Bearing Co	18.78
137072	Joe's Tree Service	225.00
137073	Patricia Adams	1,000.00
137074	Atmos Energy	709.59
137076	Luttrull-McNatt Gainesville	216.61
137077	McCreary, Veselka, Bragg & Allen	599.76
137078	Metrocrest Communications	119.85
137079	McNeilus Truck & Mfg Co	393.90
137080	Motorola Solutions Inc	745.08
137081	Municipal Water Works Supply	1,938.06
137082	MYGOV LLC	2,150.00
137083	NAFECO Inc	202.38
137085	Noah's Ark C.A.R.E.	1,100.00
137086	North Texas Pump & Supply	346.34
137087	Roto-Rooter Plumbing & Drain	200.00
137088	Office Depot	9.99
137090	Osbornes	58.83
137091	Pace Analytical Services Inc	418.50
137093	Parker Electric	1,507.17
137095	Pettit Machinery Inc	114.72
137097	Monty Haverkamp	396.80
137098	Praxair Distribution Inc	240.55
137101	Ram Products Inc	141.66
137102	Joanie Sackett RN SANE	400.00
137103	Select Energy Services LLC	24,346.00
137104	Shell Concrete	425.00
137105	AT&T Mobility	1,422.13
137106	AT&T	4,972.32
137107	Sprint	197.95
137108	Staples Advantage	1,095.84
137110	TASWA	33,427.00
137112	ESCO Leasing LLC	4,603.24
137113	TAPS	1,000.00
137114	Tex Comm on Fire Protection	2,890.00
137115	Tex Comm on Fire Protection	850.00
137116	Tex Comm on Fire Protection	1,955.00
137117	Trimble Navigation Ltd	319.20



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137118	Tru-Roll Overhead Door	95.00
137121	Verizon/American Messaging	231.71
137122	XEROX Corporation	1,309.91
137123	Yellow Book	214.98
137124	GWF	85.00
137125	The Northwestern Corporation	75.00
137126	Wilson Auto Repair Inc	483.66
137127	Shafton Inc	34.21
137129	NHLEA	195.00
137130	Holiday Inn Express	96.05
137131	Edwardo Ibarra	300.00
137132	Zoological Assoc of America	350.00
137133	Daniel W Parker	58.63
137134	All American Surveying	5,150.00
137135	ASG Security	133.99
137136	Ascent Aviation Group Inc	27,587.34
137137	Ashlar Contracting Co	100,989.76
137138	Austin Turf & Tractor	464.66
137139	The Bank of New York Mellon	500.00
137140	Barthold Tire Co	231.63
137141	Bruckner Truck Sales Inc	14,096.43
137143	Bureau Veritas No America Inc	31,645.45
137144	Bell Supply Co	45.21
137145	City of Gainesville	201.80
137146	Cooke County Electric Co-op	164.57
137147	Cooke County Crushed Stone	1,466.37
137148	Abigail's Arms	1,750.00
137149	Cooke County Winnelson Co	210.38
137150	Curtco Inc	158,550.00
137151	D & S Engineering Labs PLLC	1,906.68
137152	Dept of Information Resources	543.28
137153	Direct Energy	81,118.05
137154	DPC Industries Inc	2,780.00
137155	Double R Instrumentation	2,365.80
137156	Dustin Office Supply	2,297.06
137157	Foster's Lock Service	95.00
137158	Fire & Safety Inc	100.50
137159	Five Star Supply	125.22



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137160	Fastsigns	600.00
137161	Fuelman of DFW	11,757.86
137162	Gainesville Chmbr of Commerce	1,000.00
137163	Gilbert Wrecker Service	1,400.00
137164	Graham International Inc	64.24
137165	Michael R Henry	100.00
137166	Lakeway Oil Sales	153.12
137167	Holt Cat Rental	10,905.88
137168	Holt Cat Rental	5,492.38
137169	Huther & Associates	595.00
137170	Hunter's Oil Depot	520.51
137171	Industrial Bearing Co	212.15
137172	KickBack Points LLC	86.46
137173	Kimley-Horn & Assoc Inc	12,567.90
137175	Lone Star Fire Specialties	1,275.00
137176	Atmos Energy	284.27
137177	Luttrull-McNatt Gainesville	39.98
137178	Metal Sales Inc	33.60
137179	Metro Fire	351.00
137180	Master Meter Inc	3,476.01
137181	NorTex Communications	44.43
137182	Municipal Water Works Supply	2,234.97
137183	NAFECO Inc	63.55
137184	North Texas Medical Center	115.20
137185	Office Depot	73.06
137186	Pace Analytical Services Inc	194.50
137187	Parker Electric	198.50
137188	Daniel W Parker	547.80
137189	Kaylee Patchakos	576.00
137190	Pronto! Staffing	2,903.53
137191	Praxair Distribution Inc	32.18
137192	R & R Products Inc	760.10
137193	7HC Corporation	518.00
137194	AT&T	74.06
137195	Sparkletts & Sierra Springs	6.40
137196	Sprint	830.65
137197	Suddenlink	214.38
137198	Staples Advantage	105.42



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137199	Texas Star Embroidery	211.96
137200	Tex Comm on Fire Protection	85.00
137201	Dept of State Health Services	57.00
137202	Texas Dept of Public Safety	10.00
137203	TMRS	133,607.02
137204	TML IEBP	102,097.25
137205	Texas Social Security Program	35.00
137206	Utility Service Co Inc	23,802.31
137207	Phillip Wheeler	75.00
137208	Mike Whittington	500.00
137209	XEROX Corporation	516.45
137210	ZEE Medical Inc	66.75
137214	Richard Templeton	70.00
137218	Oklahoma Tax Commission	626.84
137220	Cooke County Clerk	92.00
137222	Allstate Imaging Inc	359.77
137223	Citibank	22,029.75
137224	ASG Security	90.99
137225	Aurora World Inc	4,694.02
137226	Auto Body Concepts	225.00
137227	Barthold Tire Co	4,312.19
137229	Bruckner Truck Sales Inc	129.96
137230	Leah J Gore	55.50
137231	CDW Government Inc	534.91
137232	California Contractors Inc	214.80
137234	Cintas Document Management	49.17
137236	Coffee Deluxe	102.80
137237	Cooke County Winnelson Co	19.24
137238	Create, the ad agency	542.80
137239	Morris Cross	22,000.00
137240	Culpepper Plmbg & Air Cond	1,302.37
137241	D & L Farm & Home	1,647.37
137242	Shipman Communications	290.00
137243	Dry Clean Super Center	72.60
137244	Elliott Electric Supply	532.61
137245	Empire Paper Co	84.72
137246	Eyecon Protection Solutions	1,320.00
137247	Fire & Safety Inc	721.00



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137248	Tony Dresser	1,860.00
137249	Five Star Supply	461.06
137250	Fuelman of DFW	8,809.94
137251	Gainesville Economic Dev Corp	106,126.00
137252	Gainesville Printing Co	217.40
137253	Gilbert Wrecker Service	120.00
137254	Greater Texoma Util Authority	83,534.31
137256	HDR Engineering Inc	8,049.30
137257	Helton's Plumbing	566.27
137258	Holt Cat	2,826.76
137259	Hotsy Equipment Co	53.00
137261	Huchton Construction Inc	4,810.00
137262	Inland Truck Parts & Service	34.76
137263	J & C Screenprinting	440.00
137264	Klement Ford-Muenster	201.28
137265	Susan Kleven	104.53
137266	Labor Ready Central Inc	466.88
137267	Atmos Energy	227.37
137269	Matrix Printing Solutions Inc	1,293.56
137270	North Texas Pump & Supply	45.11
137271	Office Depot	94.25
137273	Osbornes	87.20
137274	Otts Furniture	535.00
137275	Parker Electric	58.80
137277	Pettit Machinery Inc	1,627.98
137278	Monty Haverkamp	85.00
137279	Spring House Water Co Inc	36.95
137280	Stanford House	2,500.00
137281	Staples Advantage	177.10
137283	Texas Star Embroidery	105.98
137284	TASWA	32,158.65
137286	Tex Comm on Fire Protection	1,870.00
137287	Shell Fleet Plus	120.45
137288	Doug Baum	550.00
137289	Critical Information Network	275.62
137290	UniFirst Corporation	3,637.40
137292	Utility Equipment Leasing Corp	5,073.72
137294	Lynn Vessels Construction LLC	79,627.99



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137295	Verizon/American Messaging	487.32
137296	Wistol Supply Inc	39.00
137297	Tex Academy of Animal Control	35.00
137298	Bo Gerard/Gerard Entertainment	300.00
137300	Holiday Ford	3,265.32
137302	Victor O Schinnerer & Co Inc	50.00
137303	Morris Cross Roofing	22,000.00
137306	Assoc of Zoos & Aquariums	80.00
137307	Ascent Aviation Group Inc	58,695.98
137308	Buffalo Business Products LLC	19.32
137310	Cintas First Aid & Safety	65.26
137311	Cooke County Electric Co-op	1,780.15
137312	Cooke County Crushed Stone	1,391.56
137313	D & L Farm & Home	11.49
137314	Denton Trophy House	76.00
137315	EIKON Consultant Group LLC	2,650.00
137316	Five Star Supply	316.76
137317	Genesis Lamp Corporation	184.94
137318	Gainesville Door Inc	140.00
137319	Gainesville Printing Co	61.50
137320	Glenn Polk Autoplex	266.94
137321	Gainesville Daily Register	2,346.10
137322	Gainesville Daily Register	590.80
137324	Hesse-Schniederjan HVAC	272.00
137325	Kessler Cleaning Service	300.00
137326	Lynn Ross Smith & Gannaway LLP	459.00
137327	Office Depot	294.05
137328	Pace Analytical Services Inc	238.75
137329	Kaylee Patchakos	378.00
137330	Pettit Machinery Inc	696.67
137331	Pronto! Staffing	3,041.06
137332	Praxair Distribution Inc	135.77
137333	Qwest/CenturyLink	261.61
137334	Security Signal Devices Inc	39.99
137335	AT&T Mobility	1,187.42
137336	Suddenlink	199.95
137337	TCEQ	200.00
137338	Tru-Roll Overhead Door	95.00



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Check Number	Vendor Name	Check Amount
137339	J R Thompson Inc	94.00
137340	Wal*Mart Store	1,182.25
137341	Wells Fargo Equipment Finance	140,146.19