



City of Gainesville
Check Register

From Date: 1/1/2013
To Date: 1/31/2013

Check Number	Vendor Name	Check Amount
21241	MYGOV LLC	100.00
21242	XEROX Corporation	301.41
21243	XEROX Corporation	325.00
22221	Butterfield Stage Players	3,750.00
22222	Cooke County Arts Council	1,125.00
22223	Thyssenkrupp Elevator Corp	425.00
22224	Morton Museum	1,250.00
27150	Texas Marshal Association	210.00
137342	Community Leasing Partners	66,667.00
137343	Community First National Bank	66,667.00
137346	Ascent Aviation Group Inc	1,200.00
137347	Bruckner Truck Sales Inc	2,375.31
137348	J Brandt Recognition Ltd	1,371.75
137349	Buffalo Business Products LLC	20.00
137350	CBJ Tire & Alignment NR Inc	14.50
137351	Public Services Petty Cash	94.47
137353	Coffee Deluxe	207.15
137355	Kustom Signals Inc	127.50
137356	D & L Farm & Home	1,090.20
137357	Shipman Communications	480.00
137358	DIRECTV	66.99
137359	Dish	77.16
137360	DPC Industries Inc	1,282.50
137361	Elliott Electric Supply	15.75
137362	Empire Paper Co	159.94
137363	Enderby Gas Inc	17.50
137364	First State Bank	70.00
137365	Flo Trend Systems Inc	2,000.00
137366	Fuelman of DFW	18,200.52
137367	Gainesville Door Inc	750.00
137368	Gainesville Printing Co	58.40
137369	Kevin Gann	245.33
137371	Belvin Harris	4,166.67
137373	Inland Truck Parts & Service	69.52
137374	Kaden the Florist	105.00
137375	Kimley-Horn & Assoc Inc	4,193.33
137376	Labor Ready Central Inc	933.76
137377	Patricia Adams	1,000.00



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Check Number	Vendor Name	Check Amount
137378	Atmos Energy	3,061.06
137380	Luttrull-McNatt Gainesville	263.95
137381	McCreary, Veselka, Bragg & Allen	355.78
137382	Matrix Printing Solutions Inc	5,000.00
137383	Metrocrest Communications	119.85
137384	Master Meter Inc	1,286.47
137385	Moody Brothers Inc	468.55
137386	Motorola Solutions Inc	31,781.15
137387	Municipal Water Works Supply	1,370.63
137388	Noah's Ark C.A.R.E.	1,100.00
137389	North Texas Pump & Supply	80.06
137390	Office Depot	99.09
137392	Jason Orndorff	135.00
137393	Osbornes	13.77
137395	Pronto! Staffing	6,066.08
137397	Monty Haverkamp	355.00
137399	Quill Office Products	20.21
137400	R & R Products Inc	954.00
137401	7HC Corporation	2,618.34
137402	AT&T	4,900.81
137403	AT&T	62.43
137404	Sprint	2,316.08
137405	Staples Advantage	27.93
137407	TNT Electric	411.94
137409	Texas Dept of Public Safety	6.00
137412	I/O Solutions Inc	81.00
137414	Wildfire Truck & Equip Sales	338.00
137415	Yamaha Motor Corporation USA	1,246.75
137417	DFW Fairs & Expos LLC	450.00
137418	Cooke County Republican Women	100.00
137419	North Texas Marine	100.00
137420	Royce Martin	80.00
137421	McCoy's Building Supply Center	24.81
137422	Fiat of McKinney	14,458.00
137426	Barthold Tire Co	2,471.36
137427	Bruckner Truck Sales Inc	91.95
137428	Bureau Veritas No America Inc	4,494.92
137430	Buffalo Business Products LLC	250.03



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Check Number	Vendor Name	Check Amount
137431	CDW Government Inc	886.09
137434	CASA of North Texas Inc	708.75
137437	General Services Petty Cash	93.23
137439	Cooke County Electric Co-op	46.50
137440	Cooke County Crushed Stone	696.15
137441	Culpepper Plmbg & Air Cond	80.75
137442	DSS Fire Inc	180.00
137443	EIKON Consultant Group LLC	5,950.00
137444	Foster's Lock Service	351.84
137445	Paula C Fornara RN SANE	450.00
137446	Fire & Safety Inc	83.50
137447	Five Star Supply	556.45
137448	Fuelman of DFW	7,142.26
137449	Ganz USA LLC	170.10
137450	Gainesville Printing Co	100.25
137451	Gainesville Title Company Inc	125.00
137452	Gainesville Marketplace	1,174.40
137453	H & H Vacuum Service	495.00
137454	Hewlett-Packard Company	3,654.86
137455	Holt Cat	4,967.38
137456	Holiday Chevrolet/Ford	52.48
137457	Huther & Associates	1,190.00
137458	Hunter's Oil Depot	418.50
137459	Hunter's Tunnel Express	30.00
137460	IMC Waste Disposal	100.00
137461	InfoPrint Solutions Company	594.00
137462	Inland Truck Parts & Service	7,311.10
137463	Labor Ready Central Inc	116.72
137465	Matrix Printing Solutions Inc	1,680.49
137466	Lloyds Electrical Motor Repair	180.64
137467	Master Meter Inc	1,509.49
137468	Motorola Solutions Inc	1,580.63
137469	NorTex Communications	49.43
137470	Municipal Water Works Supply	9,536.35
137471	MYGOV LLC	1,616.12
137473	Chief Carpet/Air Duct Cleaning	282.87
137474	North Texas Machining	1,498.24
137475	Oklahoma Tax Commission	536.84



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Check Number	Vendor Name	Check Amount
137476	Osbornes	103.80
137477	Pace Analytical Services Inc	422.75
137479	Kaylee Patchakos	720.00
137480	Pronto! Staffing	3,449.15
137481	Praxair Distribution Inc	285.70
137482	R & R Products Inc	444.60
137483	Rehrig Pacific Company	5,826.00
137484	Regions Corporate Trust	500.00
137485	7HC Corporation	518.00
137486	Safety-Kleen Systems Inc	310.45
137487	Sam's Club	584.86
137488	Sparkletts & Sierra Springs	12.37
137489	Spartan Chassis Inc	381.04
137490	Suddenlink	214.38
137491	Staples Advantage	444.41
137492	TNT Electric	701.23
137493	TML Risk & Insurance	70,823.25
137494	TCEQ	200.00
137495	TCEQ	20,278.96
137496	TCEQ	200.00
137497	TCEQ	1,013.94
137498	TASWA	28,068.85
137499	Thyssenkrupp Elevator Corp	833.87
137500	Tex-American Logistics LLC	316.00
137501	TMRS	120,470.28
137502	TML IEBP	102,155.39
137503	Texas Parks & Wildlife	3,125.00
137504	Trimble Navigation Ltd	319.20
137505	XEROX Corporation	816.05
137506	Harvest Construction Team Inc	150.00
137507	The Hartford	550.24
137509	Texas Fire Chiefs Association	150.00
137510	Railroad Commission of Texas	500.00
137511	Brad Thompson	92.66
137512	McCoy's Building Supply Center	90.12
137513	Atmos Gas Cities Steering Comm	800.10
137514	Energy Laboratories Inc	152.00
137527	Citibank	26,966.59



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Check Number	Vendor Name	Check Amount
137528	ASG Security	179.98
137529	Ashlar Contracting Co	124,152.25
137530	Auto Body Concepts	50.00
137531	The Bank of New York Mellon	636.00
137532	Bruckner Truck Sales Inc	4,023.46
137533	Bell Supply Co	45.21
137534	City of Denison Laboratory	1,592.00
137536	Cobler Sales & Service Inc	1,451.02
137537	Cooke County Electric Co-op	2,178.47
137538	Curtco Inc	150,896.82
137539	D & L Farm & Home	1,184.69
137540	D & S Engineering Labs PLLC	3,060.76
137541	Direct Energy	85,358.21
137542	EIKON Consultant Group LLC	4,150.00
137543	Elliott Electric Supply	1,631.95
137544	Empire Paper Co	90.30
137545	Five Star Supply	267.66
137546	Flo Trend Systems Inc	2,000.00
137548	Gainesville Printing Co	318.70
137549	Jack Greene	100,152.95
137550	Greater Texoma Util Authority	83,534.31
137552	HDR Engineering Inc	4,620.00
137553	Lakeway Oil Sales	3,316.60
137555	Klement Ford-Muenster	300.18
137556	KickBack Points LLC	46.72
137557	Atmos Energy	1,509.45
137559	Motorola Solutions Inc	21,959.19
137560	Municipal Water Works Supply	9,398.52
137562	O'Reilly Auto Parts	7,060.00
137563	Osbornes	526.81
137564	Pace Analytical Services Inc	224.00
137565	Parker Electric	1,048.79
137566	Daniel W Parker	450.00
137567	Kaylee Patchakos	720.00
137569	Praxair Distribution Inc	136.62
137570	Rohmer's Restaurant	1,381.25
137571	7HC Corporation	2,331.30
137572	AT&T	74.06



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137573	Spring House Water Co Inc	27.99
137574	Staples Advantage	82.70
137576	TNT Electric	10,675.00
137578	Shell Fleet Plus	4.98
137579	Texas Municipal League	2,773.00
137580	UniFirst Corporation	2,586.71
137581	Ultramax Ammunition	4,925.00
137583	Utility Service Co Inc	14,110.00
137585	Lynn Vessels Construction LLC	72,141.75
137586	Joe Walter Lumber Co	8.91
137587	Analytical Technology Inc	600.00
137589	Bo Gerard/Gerard Entertainment	300.00
137591	Rebecca Parker	42.00
137593	McCoy's Building Supply Center	168.64
137594	Wildfire	9,589.20
137598	Aerowave Technologies	630.00
137599	ASG Security	45.00
137600	Ascent Aviation Group Inc	29,041.21
137602	Auto Zone	133.93
137603	Barthold Tire Co	2,682.24
137604	Big Country Supply	216.95
137605	Bruckner Truck Sales Inc	2,125.98
137606	Buffalo Business Products LLC	26.82
137607	CBJ Tire & Alignment NR Inc	43.50
137608	Gainesville Fire Dept	57.54
137609	Police Dept Petty Cash	89.32
137610	Coffee Deluxe	148.00
137611	Cooke County Crushed Stone	206.28
137612	Shipman Communications	225.02
137613	Double R Instrumentation	1,143.10
137614	Dry Clean Super Center	224.40
137615	Dustin Office Supply	2,248.61
137616	Elliott Electric Supply	22.50
137617	FedEx	134.43
137618	Foster's Lock Service	83.00
137620	Fuelman of DFW	17,997.06
137621	Gainesville Glass Inc	75.00
137622	Gainesville Title Company Inc	375.00



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Check Number	Vendor Name	Check Amount
137623	Gainesville Daily Register	474.80
137624	Gilbert Wrecker Service	800.00
137625	G T Distributors Inc	966.54
137626	Hesse-Schniederjan HVAC	130.00
137628	Hunter's Oil Depot	40.37
137629	Inland Truck Parts & Service	536.63
137630	Int Assn of Chiefs of Police	120.00
137631	Klement Ford-Muenster	246.57
137632	Kaden the Florist	95.00
137633	Labor Ready Central Inc	702.24
137634	Northrop Grumman	678.00
137635	Atmos Energy	239.55
137636	Kay Lunnon	190.40
137637	Metal Sales Inc	33.74
137638	Municipal Water Works Supply	4,643.25
137639	North Texas Crushed Stone Inc	171.26
137640	North Texas Pump & Supply	41.12
137641	Office Depot	132.17
137642	Oldcastle Precast Inc	1,825.00
137643	Orkin Pest Control	123.88
137644	Pace Analytical Services Inc	224.00
137645	Pronto! Staffing	6,375.98
137646	Monty Haverkamp	300.00
137647	Quill Office Products	71.91
137648	R & R Products Inc	757.64
137649	Ram Products Inc	27.34
137650	T J Woolsey dba	309.18
137651	Red River Rental	235.00
137652	Chad Sieger Plumbing	150.00
137653	Setco	1,253.31
137654	Sprint	1,434.65
137655	Suddenlink	199.95
137656	Superior Cooling Services Inc	1,293.00
137657	Superior Service & Sales	275.00
137658	TCEQ	1,800.00
137659	Tx Comm on Fire Protection	85.00
137660	Texas Dept of Public Safety	9.00
137661	Texas Workforce Commission	2,577.13



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137662	Texas Historical Commission	400.00
137663	Tri-County Senior Nutrition	2,500.00
137664	J R Thompson Inc	82.60
137665	Critical Information Network	275.40
137666	Wal*Mart Store	462.58
137667	Wildfire Truck & Equip Sales	937.00
137668	Worldwide Express	62.66
137669	Yamaha Motor Corporation USA	1,246.75
137670	XEROX Corporation	428.11
137671	Zimmerer Kubota & Equip Inc	11,948.00
137672	Century Bankcard Services	12.10
137673	Alex Schroeder	525.00
137674	Water Environment Federation	75.00
137676	DDA	25.00
137677	Kully Supply Inc	58.38
137678	McCoy's Building Supply Center	14.69