



City of Gainesville
Check Register

From Date: 2/1/2013
To Date: 2/28/2013

Check Number	Vendor Name	Check Amount
21244	MYGOV LLC	100.00
21245	XEROX Corporation	320.26
22225	Thyssenkrupp Elevator Corp	509.85
22226	Morton Museum	1,250.00
27151	Chris Cypert	173.45
27152	Regina Ivie	123.45
137679	ACS Firehouse Solutions	6,820.00
137680	Allstate Imaging Inc	436.21
137683	Analytical Technology Inc	59.21
137684	Barthold Tire Co	1,028.51
137685	Bruckner Truck Sales Inc	269.56
137686	Buffalo Business Products LLC	90.07
137689	Carolina Software	200.00
137690	Cintas First Aid & Safety	44.85
137691	City of Gainesville	358.29
137692	WWTP Petty Cash	83.58
137694	Cooke County Crushed Stone	3,838.50
137695	DIRECTV	66.99
137696	Dish	82.48
137697	DPC Industries Inc	855.00
137698	Double R Instrumentation	1,539.10
137699	Elliott Electric Supply	280.97
137700	Foster's Lock Service	230.00
137701	Fire & Safety Inc	40.00
137702	Five Star Supply	123.42
137703	Steven Fleming	31.07
137704	Fuelman of DFW	9,053.80
137705	Gainesville Glass Inc	797.50
137706	Gainesville Printing Co	238.90
137707	Jack Greene	21,665.05
137708	Greater Texoma Util Authority	28,652.59
137710	Hi-Way Equipment Co	1,652.34
137712	Inland Truck Parts & Service	58.74
137713	Industrial Bearing Co	973.98
137714	Internat'l Assn of Fire Chiefs	209.00
137715	Kimley-Horn & Assoc Inc	30,961.20
137716	Atmos Energy	3,740.78
137718	McKay's Pest Services	425.00



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Check Number	Vendor Name	Check Amount
137719	Lloyds Electrical Motor Repair	60.00
137720	Moore Supply Co	21.19
137721	Muenster Garden Center	119.65
137723	National Fire Protection Assoc	1,165.50
137724	North Texas Medical Center	621.60
137725	North Texas Pump & Supply	142.26
137726	Office Depot	212.48
137729	Osbornes	98.13
137730	Pace Analytical Services Inc	106.75
137732	Parker Electric	89.00
137733	Kaylee Patchakos	279.00
137735	Pitney-Bowes	1,143.00
137736	Public Agency Training Council	520.00
137737	Praxair Distribution Inc	394.18
137738	Quill Office Products	178.20
137739	R & R Products Inc	107.50
137740	Refinery Road Vet Clinic	210.00
137741	Red River Rental	50.00
137742	Shell Concrete	2,296.00
137743	AT&T Mobility	1,274.88
137744	SW Environmental Equip Tech	3,698.00
137745	Sprint	83.98
137746	Staples Advantage	815.91
137748	Trimble Navigation Ltd	319.20
137749	TTI Environmental Labs	160.00
137752	Verizon/American Messaging	27.75
137753	Delbert W West	45.00
137754	Legal Briefings for Fire Chief	99.00
137755	Brad Thompson	93.24
137756	James Puckett	80.00
137757	McCoy's Building Supply Center	43.03
137759	McKay's Pest Services	525.00
137760	Air Filtration Alternatives	55.46
137761	American Diversity	283.78
137762	Ascent Aviation Group Inc	29,273.77
137763	Ashlar Contracting Co	71,592.84
137764	Atlantis Pool Plastering Inc	82,308.00
137765	Barthold Tire Co	1,061.71



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Check Number	Vendor Name	Check Amount
137766	Black Electric Inc	1,855.00
137767	Black Box Networking Svc	2,190.00
137769	Buffalo Business Products LLC	9,101.21
137770	CDW Government Inc	367.08
137771	CBJ Tire & Alignment NR Inc	85.95
137772	Police Dept Petty Cash	51.00
137774	Cooke County Electric Co-op	201.72
137775	Cooke County Winnelson Co	25.93
137776	Morris Cross Roofing	1,500.00
137777	Culpepper Plmbg & Air Cond	122.19
137778	D & L Farm & Home	414.23
137779	Shipman Communications	54.00
137780	Lucrecia DeLawter RN SANE	400.00
137781	Dept of Information Resources	543.28
137782	Dry Clean Super Center	52.80
137783	Elliott Electric Supply	427.90
137784	Emergency Mgmt Assoc of Texas	200.00
137785	Ferrara Fire Apparatus Inc	780.38
137786	Fire & Safety Inc	373.50
137787	First State Bank	3,263.11
137788	Five Star Supply	39.82
137789	Dr Pepper Bottling Co of Texas	288.00
137790	Fuelman of DFW	9,425.77
137791	Ganz USA LLC	207.90
137792	Gainesville Glass Inc	50.00
137793	Gainesville Printing Co	229.70
137794	Gainesville Title Company Inc	250.00
137795	Kevin Gann	342.24
137796	Heil of Texas	6,821.79
137797	Helena Chemical Company	1,177.70
137798	Belvin Harris	4,166.67
137799	Hoyt Breathing Air Products	254.70
137800	Steve Boone	745.04
137801	Hunter's Oil Depot	36.33
137802	IMC Waste Disposal	100.00
137803	Inland Truck Parts & Service	744.44
137804	Labor Ready Central Inc	928.38
137806	Atmos Energy	1,883.34



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137807	Lynn Ross Smith & Gannaway LLP	2,881.50
137808	McCreary, Veselka, Bragg & Allen	138.67
137809	MHMR Services of Texoma	290.00
137810	Metrocrest Communications	119.85
137811	Master Meter Inc	28,160.00
137812	Moore Supply Co	37.75
137813	NorTex Communications	44.43
137814	Municipal Water Works Supply	7,263.15
137815	NAFECO Inc	69.03
137816	Noah's Ark C.A.R.E.	1,100.00
137817	North Texas Pump & Supply	129.72
137818	Rownet	228.22
137819	Office Depot	204.82
137820	Oklahoma Tax Commission	854.76
137821	Osbornes	114.05
137822	Otts Furniture	214.00
137823	Pace Analytical Services Inc	213.50
137824	Pronto! Staffing	5,498.03
137825	Monty Haverkamp	295.00
137826	Professional Turf Products	160.01
137827	Praxair Distribution Inc	17.70
137828	Pre-Paid Legal/LegalShield	83.70
137829	Quill Office Products	74.17
137830	Qwest/CenturyLink	273.73
137831	R & R Products Inc	101.72
137832	RDO Equipment Co	1,743.39
137833	Refinery Road Vet Clinic	1,253.55
137834	Regal Chemical Co	521.10
137835	Sam's Club	28.56
137836	STW Inc	3,342.18
137837	Security Signal Devices Inc	39.99
137838	Chad Sieger Plumbing	110.00
137839	Setco	3,289.50
137840	Silver Streak Ind	667.50
137841	AT&T	72.50
137842	AT&T	5,232.76
137843	Sprint	898.68
137844	Suddenlink	594.70



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137845	Staples Advantage	133.72
137846	Stevens Floor Coverings	1,703.74
137847	TNT Electric	477.27
137848	TASWA	35,358.30
137849	TMRS	182,725.64
137850	TML IEBP	109,693.44
137851	Texas Parks & Wildlife	158.00
137852	UniFirst Corporation	2,747.93
137853	I/O Solutions Inc	320.00
137854	XEROX Corporation	1,232.78
137855	Tammy L Schmidt RN CFN SANE	450.00
137856	Honeywell Analytics Inc	600.00
137859	Blueglobes LLC	102.60
137860	Crystal Salisbury	17.30
137861	Natl Assoc of Town Watch	35.00
137862	McCoy's Building Supply Center	4.11
137866	ASG Security	55.00
137867	Ascent Aviation Group Inc	29,596.54
137868	A TO T Lamps Inc	189.50
137869	Bank of America	584,298.00
137870	The Bank of New York Mellon	753,015.63
137871	Brammer Pipe & Steel Inc	1,594.76
137872	Buffalo Business Products LLC	194.86
137873	CDW Government Inc	41,579.37
137874	WWTP Petty Cash	102.11
137876	CLS Service & Supply Inc	195.61
137877	Coffee Deluxe	181.44
137878	Cooke County Electric Co-op	53.50
137879	Cooke County Tax Assessor	128.75
137880	Culpepper Plmbg & Air Cond	975.25
137881	D & S Engineering Labs PLLC	2,498.95
137882	Shipman Communications	742.00
137883	Direct Energy	88,302.85
137884	DPC Industries Inc	2,670.00
137885	Ronnie Rogers	1,511.35
137886	DXP Enterprises Inc	475.00
137887	Dustin Office Supply	2,331.88
137888	Foster's Lock Service	440.22



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137889	First State Bank	100.00
137890	Five Star Supply	473.51
137891	Gainesville Glass Inc	1,834.00
137892	Gainesville Marketplace	441.14
137893	Gilbert Wrecker Service	125.00
137894	Greater Texoma Util Authority	83,534.31
137895	G T Distributors Inc	22,031.70
137897	HDR Engineering Inc	11,275.00
137898	Lakeway Oil Sales	68.88
137900	Inland Truck Parts & Service	926.64
137901	Industrial Bearing Co	96.50
137902	KickBack Points LLC	63.04
137903	Labor Ready Central Inc	1,170.40
137904	Patricia Adams	1,000.00
137905	Atmos Energy	3,422.99
137907	C C Lynch & Associates Inc	450.76
137908	Matrix Printing Solutions Inc	1,329.67
137909	Metal Sales Inc	1,015.65
137910	Morrison Supply Co	50.69
137911	Master Meter Inc	11,040.00
137912	Municipal Water Works Supply	100.92
137913	MYGOV LLC	1,600.00
137915	Orkin Pest Control	96.64
137916	Osbornes	56.69
137917	Pace Analytical Services Inc	224.00
137919	Pettit Machinery Inc	310.90
137920	Professional Inline Services	1,975.00
137921	Praxair Distribution Inc	134.00
137922	Regions Corporate Trust	1,352,984.83
137923	Red River Rental	7.50
137924	7HC Corporation	777.00
137925	Schad & Pulte Welding Supply	23.00
137926	Ron Sellman	36.73
137927	Shell Concrete	2,203.00
137928	AT&T	74.06
137929	AT&T	108.25
137930	Spring House Water Co Inc	41.99
137931	Staples Advantage	166.73



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137933	TCEQ	1,013.94
137934	TASWA	40,889.50
137936	Texas Commission on Fire Prote	340.00
137937	US Bank	91,800.00
137940	Zimmerer Kubota & Equip Inc	168.64
137941	Kapan-Kent Co Inc	710.80
137942	Amlin Pump Service	389.75
137943	Vine & Branches	939.20
137945	Jeff Serna	49.01
137946	Kevin Phillips	236.06
137947	Chad Mathes	30.50
137948	NTFFMA	25.00
137949	Daniel W Parker	450.00
137950	Ag Advisory Committee	25.00
137957	Citibank	34,613.37
137958	ASG Security	90.99
137959	Auto Mall	195.62
137960	Barthold Tire Co	2,280.83
137961	Bruckner Truck Sales Inc	486.18
137962	Blackshare Environmental Sol	325.00
137963	Bureau Veritas No America Inc	7,315.73
137964	CBJ Tire & Alignment NR Inc	43.50
137966	Cintas First Aid & Safety	105.92
137967	Cooke County Electric Co-op	2,041.17
137968	Cooke County Electric Co-op	398.31
137969	Cooke County Crushed Stone	469.12
137970	Empire Paper Co	84.74
137971	Enderby Gas Inc	2,664.85
137972	Paula C Fornara RN SANE	450.00
137973	Fiesta Concession Corp	1,219.97
137974	Five Star Supply	686.29
137975	Fastenal Company	20.98
137976	Fuelman of DFW	10,252.78
137977	Gainesville Economic Dev Corp	130,258.32
137978	Gainesville Title Company Inc	250.00
137979	Gainesville Daily Register	829.10
137980	Graham International Inc	1,760.33
137981	Greater Texoma Util Authority	3,226.61



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137983	HDR Engineering Inc	9,231.33
137984	Lakeway Oil Sales	27.67
137985	Holt Cat	10,380.88
137986	Holt Cat Rental	525.00
137987	Holt Cat Rental	525.00
137988	Hunter's Oil Depot	466.66
137989	Hunter's Tunnel Express	30.00
137990	Inland Truck Parts & Service	972.58
137991	Industrial Bearing Co	247.43
137992	Jagoe-Public Co	2,503.00
137993	KXII	123.00
137994	Kimley-Horn & Assoc Inc	17,835.80
137995	Labor Ready Central Inc	877.80
137996	McKay's Pest Services	95.00
137997	Melissa & Doug LLC	153.62
137998	Master Meter Inc	5,600.00
137999	Moore Supply Co	15.45
138000	Municipal Water Works Supply	345.92
138001	Muenster Garden Center	136.54
138002	NAFECO Inc	6.00
138003	North Texas Crushed Stone Inc	186.77
138004	North Texas Groundwater	41,166.60
138005	North Texas Pump & Supply	47.08
138006	North Texas Vinyl	42.50
138007	Office Depot	131.10
138008	Osbornes	27.72
138009	Overhead Door	225.00
138010	Pace Analytical Services Inc	224.00
138011	Parker Electric	1,250.00
138012	Pettit Machinery Inc	324.44
138013	Pronto! Staffing	5,217.64
138014	Purchase Power	1,000.00
138015	Professional Turf Products	365.44
138016	R & R Products Inc	177.05
138017	Regal Chemical Co	1,170.00
138018	7HC Corporation	4,257.27
138019	Schad & Pulte Welding Supply	23.00
138020	Chad Sieger Plumbing	297.21



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138021	Sherwin-Williams Co	321.00
138022	Suddenlink	199.95
138023	Staples Advantage	359.50
138024	Texas Star Embroidery	31.50
138025	380Guide	504.00
138026	Tx Dept of State Health	100.00
138027	Uniforms Inc	1,078.00
138028	Lynn Vessels Construction LLC	27,442.65
138029	Verizon/American Messaging	231.46
138030	Wal*Mart Store	386.94
138031	Wild Republic	476.00
138032	Yamaha Motor Corporation USA	1,246.75
138033	JZ Southern Boyz Services LLC	4,200.00
138034	Bryan Beaudin	400.00
138035	Animal Educators	1,825.00
138036	Jo Ann Mendez	100.00
138038	John Shores	80.00
138039	MHC Kenworth-Dallas	208.50
138040	Tom Fogwell	15.57
138041	McCoy's Building Supply Center	85.45
138042	Wiese's	245.00