City of Gainesville

Check Register

From Date: 10/1/2010
To Date: 10/31/2010

Check Number	Vendor Name	Check Amount
127274	A-1 Sprinkler & Landscape	462.71
127277	Auto Body Concepts	4,102.78
127280	Barthold Tire Co	75.00
127281	Buffalo Business Products LLC	387.22
127282	CBJ Inc	74.00
127285	Casco Industries Inc	1,350.00
127286	Cintas Fire Protection	78.09
127288	Coffee Deluxe	139.93
127290	Glenn A Comer	2,043.17
127291	Cooke County Arts Council	2,995.00
127292	Cooke County Winnelson Co	31.03
127293	DPC Industries Inc	2,025.00
127294	ERMI Environmental Labs	106.75
127295	Empire Paper Co	1,549.00
127296	Enderby Gas Inc	1,548.04
127297	Ferrara Fire Apparatus Inc	70.60
127298	Foster's Lock Service	320.00
127299	Tony Dresser	1,860.00
127300	Five Star Supply	886.20
127301	Steven Fleming	48.12
127302	FBO Charts LLC	102.31
127303	Fuelman of DFW	8,337.65
127304	Gainesville Glass Inc	1,803.98
127305	Gainesville Printing Co	50.90
127306	Glenn Polk Ford Mercury	259.64
127307	Gainesville Chmbr of Commerce	23,750.00
127308	Gainesville Chmbr of Commerce	150.00
127309	Gilbert Wrecker Service	198.00
127310	G T Distributors Inc	1,156.65
127311	Michael R Henry	175.00
127312	Hesse-Schniederjan HVAC	7,645.00
127313	Hewlett-Packard	8,246.58
127315	Industrial Bearing Co	10.73
127316	Interactive Music Audio Visual	1,979.51
127317	Jagoe-Public Co	1,007.90
127318	Kaden the Florist	53.00
127319	Kimley-Horn & Assoc Inc	1,130.44
127320	Cathy Kinsella	164.50

City of Gainesville

Check Register

From Date: 11/1/2010
To Date: 11/30/2010

Check Number	Vendor Name	Check Amount
16121	US K-9 Unlimited Inc	347.50
127808	County Clerk of Cooke County	850.00
127809	County Clerk of Cooke County	680.00
127810	County Clerk of Cooke County	110.00
127811	County Clerk of Cooke County	4,000.00
127812	County Clerk of Cooke County	3,060.00
127813	County Clerk of Cooke County	140.00
127814	County Clerk of Cooke County	150.00
127815	County Clerk of Cooke County	390.00
127816	County Clerk of Cooke County	1,660.00
127817	County Clerk of Cooke County	3,240.00
127818	County Clerk of Cooke County	380.00
127819	County Clerk of Cooke County	720.00
127820	Texas Dept of Insurance	50.00
127821	A-1 Porta Privy	98.50
127822	Accurint	110.00
127825	ASCAP	305.00
127826	Ascent Aviation Group Inc	27,544.45
127827	Austin Turf & Tractor	444.71
127828	Barthold Tire Co	813.02
127829	Buffalo Business Products LLC	2,088.47
127830	CBJ Inc	60.00
127833	Cintas First Aid & Safety	173.21
127834	Police Dept Petty Cash	111.85
127835	Coffee Deluxe	48.90
127837	Cooke County Electric Co-op	41.57
127838	Cooke County Winnelson Co	48.35
127839	Create, the ad agency	121.00
127840	Culpepper Plmbg & Air Cond	493.50
127841	Direct Energy	89,071.54
127842	DIRECTV	62.99
127843	Double R Instrumentation	5,234.32
127844	ERMI Environmental Labs	106.75
127845	Effective Environmental Inc	2,303.70
127846	Elliott Electric Supply	235.69
127847	Electrotech Systems Inc	560.00
127848	Evans Enterprises Inc	632.76
127849	FedEx	160.40

City of Gainesville

Check Register

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Check Number	Vendor Name	Check Amount
127850	Ferrara Fire Apparatus Inc	320.06
127851	Five Star Supply	516.16
127852	Gainesville Printing Co	61.50
127853	Gainesville Chmbr of Commerce	732.96
127854	Gainesville Daily Register	87.00
127855	Kevin Gann	938.50
127856	Goodson Golf & Utility Cars	37.50
127857	Greensmith's Inc	2,700.00
127858	Greater Texoma Util Authority	389.69
127859	Hach Co	59.54
127860	David Hersman	527.10
127861	Hoyt Breathing Air Products	528.25
127862	Huther & Associates	695.00
127863	Hunter's Oil Depot	50.17
127864	ITT Water & Wastewater USA	4,468.05
127865	Industrial Bearing Co	23.17
127866	KGAF Radio	85.00
127867	Patricia Adams	1,000.00
127868	TXU Gas/Atmos Energy	73.84
127869	Lynn Pham & Ross LLP	787.50
127871	Mastercard	29.90
127872	MHMR	290.00
127873	Motorola Communications Inc	3,812.85
127874	NorTex Communications	64.38
127875	Muenster Garden Center	114.36
127876	Mike Murphree	106.00
127877	NAFECO Inc	207.23
127879	Noah's Ark C.A.R.E.	1,100.00
127880	Office Depot	576.88
127881	Osbornes	194.19
127882	Barry Otts	200.00
127884	Parker Electric	301.50
127885	Lynette Pettigrew	200.00
127886	Purchase Power	1,500.00
127887	Prestige Portables	1,050.00
127888	Praxair Distribution Inc	185.15
127890	Qwest	358.21
127891	R & R Products Inc	1,737.10

Check Number	Vendor Name	Check Amount
127892	S & W Tractor Co	845.60
127894	Chad Sieger Plumbing	114.02
127895	Cingular/AT & T Mobility	1,215.87
127896	AT&T	7,838.37
127898	Sprint	1,053.80
127900	TCEQ	1,250.00
127901	TCEQ	19,499.00
127902	TASWA	37,500.27
127903	TTI Environmental Laboratories	265.00
127904	Uniforms Inc	145.15
127905	United Way	20.00
127906	Waterborne Pumps	1,200.00
127907	Weyandt's Auto Repair	908.00
127908	Pass Associates Inc	365.00
127909	Chad Briley	200.00
127910	Lori Hart	100.00
127911	S & W Electrical LLC	469.95
127912	North Texas Police Chief's Asn	15.00
127914	Clarence Crane	250.00
127915	David M Jones	450.00
127916	Judd Jones	450.00
127917	Airport Electronics LLP	625.00
127918	Animal Edutainment Inc	465.00
127919	ASG Security	4.30
127920	Assoc of Zoos & Aquariums	70.00
127921	Ascent Aviation Group Inc	21,279.45
127922	Askew Tire Inc	10.00
127923	Barthold Tire Co	173.50
127924	Brown Outdoor Advertising LLC	6,470.00
127926	Cooke County Electric Co-op	133.28
127927	Culpepper Plmbg & Air Cond	2,530.00
127928	D & L Farm & Home	1,444.86
127929	ERMI Environmental Labs	224.00
127930	Empire Paper Co	81.59
127931	Enderby Gas Inc	17.50
127932	Foster's Lock Service	74.50
127933	Fiesta Concession Corp	988.76
127934	Five Star Supply	509.88

City of Gainesville

Check Register

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Check Number	Vendor Name	Check Amount
127935	Flo Trend Systems Inc	2,000.00
127936	Fuelman of DFW	15,412.58
127937	Genesis Lamp Corporation	172.89
127938	Gainesville Economic Dev Corp	91,750.76
127939	Glenn Polk Ford Mercury	59.95
127940	Gainesville Chmbr of Commerce	631.40
127941	Gainesville Daily Register	754.26
127942	Glass Doctor	225.00
127943	Greater Texoma Util Authority	19,109.41
127944	Greater Texoma Util Authority	72,662.92
127945	Herman's Auto Upholstery	325.00
127946	Hess Towing & Recovery	150.00
127947	Hunter's Oil Depot	734.35
127949	Kwik Kar Lube N Tune	14.50
127950	Ben E Keith Foods	211.36
127951	KGAF Radio	250.00
127952	TXU Gas/Atmos Energy	34.34
127954	MetroPCS Wireless Inc	100.00
127955	Motorola Communications Inc	14,896.11
127956	NorTex Communications	44.95
127958	MYGOV LLC	1,075.00
127959	MYGOV LLC	50.00
127960	Office Depot	57.11
127962	Jason Orndorff	40.00
127963	Osbornes	72.50
127964	Parker Electric	2,760.38
127965	Daniel W Parker	371.00
127967	T J Woolsey dba	9,676.52
127968	Red River Rental	40.00
127969	7HC Corporation	2,467.00
127970	Sam's Club	737.40
127971	Ron Sellman	160.00
127972	Sherwin-Williams Co	118.42
127973	Skreen Door	156.00
127974	AT&T	41.25
127975	Spinnaker Technology Group LLC	4,417.12
127976	Sprint	179.76
127977	Suddenlink	363.76

Check Number	Vendor Name	Check Amount
127978	Sun Badge Co	31.00
127979	Superior Service & Sales	212.39
127980	Stallion Construction	174.90
127984	TMRS	108,783.47
127985	TTI Environmental Laboratories	265.00
127986	J R Thompson Inc	380.40
127987	TWL Knowledge Group Inc	275.62
127990	NAFA	95.36
127991	Joe Walter Lumber Co	8.98
127992	XEROX Corporation	310.42
127993	KNTX	400.00
127994	Cooke County Commissioners	6,000.00
127995	James Wynn	279.06
127996	Jonathan Frith	56.27
127997	Susan Yetter	194.65
127998	McCoy's Building Supply Center	165.11
127999	Cooke County Clerk	6,000.00
128000	Daniel W Parker	450.00
128001	Kinne's Jewelers	190.00
128006	ASG Security	26.13
128007	Berlitz	110.00
128008	Ken Blanton Insurance	71.00
128009	Brown Outdoor Advertising LLC	6,650.00
128010	Buffalo Business Products LLC	44.31
128012	Cintas Document Management	40.95
128013	City of Gainesville	463.88
128014	Gainesville Fire Dept	36.12
128015	Cooke County Electric Co-op	2,275.48
128016	Double R Instrumentation	1,915.40
128017	Dustin Office Supply	2,909.25
128018	Emergency Mgmt Assoc of Texas	200.00
128019	Enderby Gas Inc	1,596.70
128020	Five Star Supply	50.00
128021	Fuelman of DFW	7,453.85
128022	G & K Services	2,375.96
128023	Greensmith's Inc	43.00
128024	Herman's Auto Upholstery	375.00
128025	Insurance Information Exchange	37.55

Check Number	Vendor Name	Check Amount
128026	K & A Overhead Doors	205.00
128027	L3 Communications	11,140.00
128028	TXU Gas/Atmos Energy	1,241.28
128029	David C Shauf DO	650.00
128030	Morton Museum	1,166.66
128032	North Texas Marine	73.53
128033	Office Depot	420.27
128034	Oklahoma Tax Commission	697.84
128035	Personnel Solutions Corp	3,244.99
128036	Refinery Road Vet Clinic	513.55
128037	Red River Rental	200.00
128038	Safety-Kleen Systems Inc	181.35
128040	Sparkletts & Sierra Springs	38.15
128041	TNT Electric	362.60
128042	TASWA	35,538.60
128043	TML IEBP	100,002.34
128044	Texas Police Chiefs Assoc	231.00
128045	Vaisala	100.00
128046	Verizon/American Messaging	258.30
128047	XEROX Corporation	288.17
128048	Guy's Supply	4.80
128049	Great American Car Wash	26.99
128050	Scott & White	40.00
128051	David Heller	271.62
128052	James Birdsell	55.00
128053	Jason Botcher	84.14
128055	Johnny Brooks	75.00
128056	JPMorgan Chase Bank	32,926.99
128058	Bell Supply Co	78.55
128059	Buffalo Business Products LLC	19.66
128060	Cintas First Aid & Safety	73.94
128061	WWTP Petty Cash	99.05
128062	CSG Systems Inc	4,805.81
128063	DPC Industries Inc	810.00
128064	Hesse-Schniederjan HVAC	196.00
128065	Jagoe-Public Co	627.84
128066	Refinery Road Vet Clinic	82.00
128067	TTI Environmental Laboratories	265.00

Check Number	Vendor Name	Check Amount
128070	Ascent Aviation Group Inc	55.25
128071	Barthold Tire Co	168.00
128072	Buffalo Business Products LLC	353.25
128074	Create, the ad agency	381.00
128075	Cooke County Appraisal Dist	79.63
128076	Discount Tire & Brake	49.00
128077	ERMI Environmental Labs	224.00
128078	FedEx	41.04
128079	Fort Worth Freightliners	1,053.04
128080	Five Star Supply	263.20
128081	FBO Charts LLC	78.55
128082	Prism Electric Inc	689.00
128083	Greensmith's Inc	796.00
128084	HDR Engineering Inc	60,043.79
128085	Hess Towing & Recovery	425.00
128086	Hunter's Oil Depot	14.50
128088	InfoPrint Solutions Company	594.00
128089	Kimley-Horn & Assoc Inc	4,836.25
128090	TXU Gas/Atmos Energy	273.68
128093	Muenster Garden Center	84.44
128094	Office Depot	33.49
128096	Osbornes	89.25
128098	Prestige Portables	410.00
128099	Radio Shack Corp-Credit Svc	5.40
128100	Joanie Sackett RN SANE	400.00
128101	Spinnaker Technology Group LLC	1,400.00
128102	Sprint	1,494.62
128103	Suddenlink	199.95
128105	TCEQ	15,471.40
128107	Tex-American Logistics LLC	282.10
128109	Trimble Navigation Ltd	159.60
128110	Uniforms Inc	1,151.31
128113	Wal*Mart Store	415.24
128114	W WaterTech Services Inc	3,459.69
128115	Yamaha Motor Corporation USA	1,246.75
128116	Signs Plus	350.00
128118	Edith Burgess	14,920.37
128120	National Leadership Foundation	250.00

Check Number	Vendor Name	Check Amount
128121	Shane Lee	29.42
128122	Wayne Twiner	62.08
128123	Mastercard	555.74

City of Gainesville

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16121	US K-9 Unlimited Inc	347.50
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127809	County Clerk of Cooke County	680.00
127810	County Clerk of Cooke County	110.00
127811	County Clerk of Cooke County	4,000.00
127812	County Clerk of Cooke County	3,060.00
127813	County Clerk of Cooke County	140.00
127814	County Clerk of Cooke County	150.00
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127817	County Clerk of Cooke County	3,240.00
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127819	County Clerk of Cooke County	720.00
127820	Texas Dept of Insurance	50.00
127821	A-1 Porta Privy	98.50
127822	Accurint	110.00
127825	ASCAP	305.00
127826	Ascent Aviation Group Inc	27,544.45
127827	Austin Turf & Tractor	444.71
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127834	Police Dept Petty Cash	111.85
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127837	Cooke County Electric Co-op	41.57
127838	Cooke County Winnelson Co	48.35
127839	Create, the ad agency	121.00
127840	Culpepper Plmbg & Air Cond	493.50
127841	Direct Energy	89,071.54
127842	DIRECTV	62.99
127843	Double R Instrumentation	5,234.32
127844	ERMI Environmental Labs	106.75
127845	Effective Environmental Inc	2,303.70
127846	Elliott Electric Supply	235.69
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127866	KGAF Radio	85.00
127867	Patricia Adams	1,000.00
127868	TXU Gas/Atmos Energy	73.84
127869	Lynn Pham & Ross LLP	787.50
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127872	MHMR	290.00
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127885	Lynette Pettigrew	200.00
127886	Purchase Power	1,500.00
127887	Prestige Portables	1,050.00
127888	Praxair Distribution Inc	185.15
127890	Qwest	358.21
127891	R & R Products Inc	1,737.10

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127894	Chad Sieger Plumbing	114.02
127895	Cingular/AT & T Mobility	1,215.87
127896	AT&T	7,838.37
127898	Sprint	1,053.80
127900	TCEQ	1,250.00
127901	TCEQ	19,499.00
127902	TASWA	37,500.27
127903	TTI Environmental Laboratories	265.00
127904	Uniforms Inc	145.15
127905	United Way	20.00
127906	Waterborne Pumps	1,200.00
127907	Weyandt's Auto Repair	908.00
127908	Pass Associates Inc	365.00
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127945	Herman's Auto Upholstery	325.00
127946	Hess Towing & Recovery	150.00
127947	Hunter's Oil Depot	734.35
127949	Kwik Kar Lube N Tune	14.50
127950	Ben E Keith Foods	211.36
127951	KGAF Radio	250.00
127952	TXU Gas/Atmos Energy	34.34
127954	MetroPCS Wireless Inc	100.00
127955	Motorola Communications Inc	14,896.11
127956	NorTex Communications	44.95
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127959	MYGOV LLC	50.00
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127963	Osbornes	72.50
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127965	Daniel W Parker	371.00
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127968	Red River Rental	40.00
127969	7HC Corporation	2,467.00
127970	Sam's Club	737.40
127971	Ron Sellman	160.00
127972	Sherwin-Williams Co	118.42
127973	Skreen Door	156.00
127974	AT&T	41.25
127975	Spinnaker Technology Group LLC	4,417.12
127976	Sprint	179.76
127977	Suddenlink	363.76

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127984	TMRS	108,783.47
127985	TTI Environmental Laboratories	265.00
127986	J R Thompson Inc	380.40
127987	TWL Knowledge Group Inc	275.62
127990	NAFA	95.36
127991	Joe Walter Lumber Co	8.98
127992	XEROX Corporation	310.42
127993	KNTX	400.00
127994	Cooke County Commissioners	6,000.00
127995	James Wynn	279.06
127996	Jonathan Frith	56.27
127997	Susan Yetter	194.65
127998	McCoy's Building Supply Center	165.11
127999	Cooke County Clerk	6,000.00
128000	Daniel W Parker	450.00
128001	Kinne's Jewelers	190.00
128006	ASG Security	26.13
128007	Berlitz	110.00
128008	Ken Blanton Insurance	71.00
128009	Brown Outdoor Advertising LLC	6,650.00
128010	Buffalo Business Products LLC	44.31
128012	Cintas Document Management	40.95
128013	City of Gainesville	463.88
128014	Gainesville Fire Dept	36.12
128015	Cooke County Electric Co-op	2,275.48
128016	Double R Instrumentation	1,915.40
128017	Dustin Office Supply	2,909.25
128018	Emergency Mgmt Assoc of Texas	200.00
128019	Enderby Gas Inc	1,596.70
128020	Five Star Supply	50.00
128021	Fuelman of DFW	7,453.85
128022	G & K Services	2,375.96
128023	Greensmith's Inc	43.00
128024	Herman's Auto Upholstery	375.00
128025	Insurance Information Exchange	37.55

Check Number	Vendor Name	Check Amount
128026	K & A Overhead Doors	205.00
128027	L3 Communications	11,140.00
128028	TXU Gas/Atmos Energy	1,241.28
128029	David C Shauf DO	650.00
128030	Morton Museum	1,166.66
128032	North Texas Marine	73.53
128033	Office Depot	420.27
128034	Oklahoma Tax Commission	697.84
128035	Personnel Solutions Corp	3,244.99
128036	Refinery Road Vet Clinic	513.55
128037	Red River Rental	200.00
128038	Safety-Kleen Systems Inc	181.35
128040	Sparkletts & Sierra Springs	38.15
128041	TNT Electric	362.60
128042	TASWA	35,538.60
128043	TML IEBP	100,002.34
128044	Texas Police Chiefs Assoc	231.00
128045	Vaisala	100.00
128046	Verizon/American Messaging	258.30
128047	XEROX Corporation	288.17
128048	Guy's Supply	4.80
128049	Great American Car Wash	26.99
128050	Scott & White	40.00
128051	David Heller	271.62
128052	James Birdsell	55.00
128053	Jason Botcher	84.14
128055	Johnny Brooks	75.00
128056	JPMorgan Chase Bank	32,926.99
128058	Bell Supply Co	78.55
128059	Buffalo Business Products LLC	19.66
128060	Cintas First Aid & Safety	73.94
128061	WWTP Petty Cash	99.05
128062	CSG Systems Inc	4,805.81
128063	DPC Industries Inc	810.00
128064	Hesse-Schniederjan HVAC	196.00
128065	Jagoe-Public Co	627.84
128066	Refinery Road Vet Clinic	82.00
128067	TTI Environmental Laboratories	265.00

Check Number	Vendor Name	Check Amount
128070	Ascent Aviation Group Inc	55.25
128071	Barthold Tire Co	168.00
128072	Buffalo Business Products LLC	353.25
128074	Create, the ad agency	381.00
128075	Cooke County Appraisal Dist	79.63
128076	Discount Tire & Brake	49.00
128077	ERMI Environmental Labs	224.00
128078	FedEx	41.04
128079	Fort Worth Freightliners	1,053.04
128080	Five Star Supply	263.20
128081	FBO Charts LLC	78.55
128082	Prism Electric Inc	689.00
128083	Greensmith's Inc	796.00
128084	HDR Engineering Inc	60,043.79
128085	Hess Towing & Recovery	425.00
128086	Hunter's Oil Depot	14.50
128088	InfoPrint Solutions Company	594.00
128089	Kimley-Horn & Assoc Inc	4,836.25
128090	TXU Gas/Atmos Energy	273.68
128093	Muenster Garden Center	84.44
128094	Office Depot	33.49
128096	Osbornes	89.25
128098	Prestige Portables	410.00
128099	Radio Shack Corp-Credit Svc	5.40
128100	Joanie Sackett RN SANE	400.00
128101	Spinnaker Technology Group LLC	1,400.00
128102	Sprint	1,494.62
128103	Suddenlink	199.95
128105	TCEQ	15,471.40
128107	Tex-American Logistics LLC	282.10
128109	Trimble Navigation Ltd	159.60
128110	Uniforms Inc	1,151.31
128113	Wal*Mart Store	415.24
128114	W WaterTech Services Inc	3,459.69
128115	Yamaha Motor Corporation USA	1,246.75
128116	Signs Plus	350.00
128118	Edith Burgess	14,920.37
128120	National Leadership Foundation	250.00

Check Number	Vendor Name	Check Amount
128121	Shane Lee	29.42
128122	Wayne Twiner	62.08
128123	Mastercard	555.74

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Check Number	Vendor Name	Check Amount
16122	Refinery Road Vet Clinic	110.10
16123	M & M Upholstery	225.00
16124	Refinery Road Vet Clinic	49.54
21167	MYGOV LLC	50.00
21168	XEROX Corporation	285.08
22152	Morton Museum	583.33
22153	Butterfield Stage Players	2,375.00
27116	Ruth Acuna	450.00
128128	A-1 Sprinkler & Landscape	148.63
128129	Allnet	79.95
128130	Ascent Aviation Group Inc	22,912.47
128131	Aurora World Inc	7,397.29
128132	John Beck Insulation	1,900.00
128133	Bell Supply Co	68.76
128134	CBJ Inc	14.50
128135	Rec Development Petty Cash	11.58
128136	CLS Service & Supply Inc	434.59
128137	Cobler Sales & Service Inc	1,524.40
128138	Coffee Deluxe	91.95
128139	Create, the ad agency	1,780.00
128140	Culpepper Plmbg & Air Cond	986.28
128141	D & L Farm & Home	813.57
128142	Darr Equipment Co	1,236.34
128143	Shipman Communications	175.00
128144	Direct Energy	82,664.95
128145	DIRECTV	62.99
128146	Double R Instrumentation	1,224.80
128147	The Duck Company	258.86
128148	ERMI Environmental Labs	330.75
128149	Energy Laboratories Inc	152.00
128150	Five Star Supply	404.77
128151	Fastenal Company	21.64
128152	Dr Pepper Bottling Co of Texas	641.80
128153	Fuelman of DFW	12,669.50
128154	Gainesville Printing Co	510.00
128155	Green Equipment Company	853.50
128156	Kevin Gann	454.50
128157	Tom Hall	30.00

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Check Number	Vendor Name	Check Amount
128158	Helton's Plumbing	87.50
128159	David Hersman	226.00
128160	Hess Towing & Recovery	300.00
128161	Inland Truck Parts	1,789.26
128162	Industrial Bearing Co	899.94
128163	Lamar Companies	400.00
128164	TXU Gas/Atmos Energy	611.07
128165	LCRA Environmental Lab Service	450.00
128167	Motorola Communications Inc	24,676.30
128168	NAFECO Inc	50.48
128169	Noah's Ark C.A.R.E.	1,100.00
128170	North Texas Machining	75.00
128171	North Texas Tollway Auth	8.05
128172	Office Depot	125.92
128173	Osbornes	34.77
128174	Pettit Machinery Inc	134.03
128175	Lynette Pettigrew	96.09
128176	Pioneer Equipment Rental LLC	61.35
128177	Qwest	322.32
128178	Refinery Road Vet Clinic	85.50
128179	Red River Rental	40.00
128180	Ron Sellman	75.00
128181	Cingular/AT & T Mobility	1,074.92
128182	AT&T	6,951.64
128183	Sperian Protection Inst LLC	575.00
128184	Spring House Water Co Inc	83.92
128185	Sprint	779.21
128186	Sylvan Dell Publishing	355.08
128187	State Firemans & Fire	275.00
128188	Texas Mun Clerks Cert Program	15.00
128189	Trimble Navigation Ltd	159.60
128190	TxDOT - Aviation	1,650.00
128191	XEROX Corporation	527.14
128192	Flipworkz	154.44
128193	Billy Burgan	80.00
128195	Jesse Cason	2,750.00
128196	ZAA - Membership	350.00
128200	Accurint	110.00

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Check Number	Vendor Name	Check Amount
128202	American Diversity	569.93
128205	Aurora World Inc	198.00
128206	Barthold Tire Co	1,599.45
128207	J Brandt Recognition Ltd	1,544.00
128208	Buffalo Business Products LLC	66.16
128209	CDW Government Inc	142.22
128210	CBJ Inc	142.50
128213	WWTP Petty Cash	84.29
128216	Collin Co Comm College Dist	35.00
128217	Cooke County Electric Co-op	47.13
128218	Cooke County Appraisal Dist	752.82
128219	Shipman Communications	1,255.00
128220	Double R Instrumentation	4,616.50
128221	The Duck Company	335.15
128222	Elliott Electric Supply	52.65
128223	Empire Paper Co	108.79
128224	First Southwest Asset Mgmt Inc	4,345.00
128225	Five Star Supply	630.49
128226	Fuelman of DFW	7,355.86
128227	Gainesville Marketplace	1,215.04
128228	Belvin Harris	4,166.67
128229	Belvin Harris	18,150.00
128230	Hunter's Oil Depot	602.81
128232	Insurance Information Exchange	17.35
128233	International Code Council Inc	100.00
128234	Patricia Adams	1,000.00
128237	David C Shauf DO	248.00
128238	NorTex Communications	215.23
128240	MYGOV LLC	1,075.00
128242	National Fire Protection Assoc	832.50
128243	Rotary Club of Gainesville	85.00
128244	Odessa Pumps & Equipment Inc	2,156.00
128245	Office Depot	395.49
128246	Oklahoma Tax Commission	698.84
128248	Osbornes	78.39
128251	Pettit Machinery Inc	2,436.10
128252	Personnel Solutions Corp	5,577.77
128253	Praxair Distribution Inc	181.46

Check Number	Vendor Name	Check Amount
128255	Refinery Road Vet Clinic	260.83
128256	T J Woolsey dba	703.66
128257	Smith Feed & Garden	156.00
128258	AT&T	41.25
128260	Spinnaker Technology Group LLC	500.00
128261	Suddenlink	363.76
128262	Stanford House	2,500.00
128266	Texas Dept of Public Safety	5.00
128267	TMRS	112,436.27
128268	Tri-County Senior Nutrition	1,250.00
128269	TTI Environmental Laboratories	840.00
128270	TWL Knowledge Group Inc	275.62
128271	Uniforms Inc	635.45
128273	Utility Service Co Inc	21,974.25
128275	NAFA	61.10
128276	Worldwide Express	275.96
128277	XEROX Corporation	311.08
128278	Sharkarosa Wildlife Ranch	161.00
128279	APCO International Inc	92.00
128280	John Wright Associates Inc	120.00
128281	Pro*Tire	175.00
128283	Damon Stewart	40.05
128284	Jonathan Frith	36.13
128285	Jeff Serna	34.07
128286	Gainesville Economic Dev Corp	65,176.11
128287	Daniel W Parker	79.50
128288	Daniel W Parker	450.00
128289	TCEQ	111.00
128290	Ascent Aviation Group Inc	22,705.37
128291	Barthold Tire Co	196.00
128292	Bell Supply Co	78.55
128294	Cooke County Electric Co-op	150.26
128295	Cooke County Youth Center	3,112.50
128296	Corporate Cost Control Inc	400.00
128297	Double R Instrumentation	1,367.10
128298	Eddie Dulock Paint & Body	1,545.84
128299	Dustin Office Supply	2,848.98
128300	ERMI Environmental Labs	213.50

Check Number	Vendor Name	Check Amount
128301	Elliott Electric Supply	28.10
128302	Four Seasons Equipment Inc	45.03
128303	Five Star Supply	77.50
128304	Flo Trend Systems Inc	2,000.00
128305	G & K Services	2,386.35
128306	Gainesville Printing Co	192.25
128307	Gainesville Daily Register	1,969.40
128308	Gilbert Wrecker Service	85.00
128309	Goodson Golf & Utility Cars	44.25
128310	Greensmith's Inc	314.00
128311	Greater Texoma Util Authority	19,109.41
128312	Greater Texoma Util Authority	72,662.92
128313	Greater Texoma Util Authority	1,246.80
128314	HDR Engineering Inc	7,344.82
128315	Helton's Plumbing	620.08
128316	Hesse-Schniederjan HVAC	258.00
128317	Hogan's Jif-E-Lube	49.45
128318	Industrial Bearing Co	192.33
128319	Jagoe-Public Co	1,931.88
128320	KGAF Radio	85.00
128321	KickBack Points LLC	39.70
128322	TXU Gas/Atmos Energy	2,295.54
128323	McNeilus Truck & Mfg Co	317.13
128324	Office Depot	245.82
128325	Personnel Solutions Corp	4,864.99
128326	Praxair Distribution Inc	50.91
128327	R & R Products Inc	367.52
128328	Sam's Club	26.72
128329	Tamara Sieger	143.05
128330	Sparkletts & Sierra Springs	24.23
128331	TAPS	1,000.00
128332	TML IEBP	99,305.82
128333	TTI Environmental Laboratories	255.00
128334	J R Thompson Inc	335.52
128335	Vaisala	100.00
128336	George A Weyandt	1,050.00
128337	Stonehouse Collection	11.57
128340	Community Playground	50.00

Check Number	Vendor Name	Check Amount
128341	Jennifer Fair	17.96
128342	Shane Lee	25.48
128343	Dewayne Schelsteder	28.94
128344	Scottish Rite Childrens	25.00
128345	Sherman Radiology Assoc	65.00
128346	Travis Lokker	36.04
128354	A-1 Porta Privy	98.50
128355	JPMorgan Chase Bank	39,467.68
128356	Biggs & Mathews Environmental	5,850.00
128357	Buffalo Business Products LLC	54.23
128358	California Contractors Inc	109.40
128359	Casco Industries Inc	375.00
128360	Cintas First Aid & Safety	159.35
128361	Public Services Petty Cash	89.19
128363	Cooke County Electric Co-op	2,312.33
128364	Abigail's Arms	1,750.00
128365	CSG Systems Inc	4,629.14
128366	ERMI Environmental Labs	224.00
128367	Elliott Electric Supply	111.98
128368	Empire Paper Co	422.83
128369	Enderby Gas Inc	1,654.80
128371	Five Star Supply	193.88
128372	Fuelman of DFW	7,188.74
128373	Gainesville Glass Inc	52.00
128374	Gainesville Printing Co	264.10
128375	Gainesville Daily Register	348.00
128376	Helton's Plumbing	283.15
128377	Hogan's Jif-E-Lube	53.45
128379	Jagoe-Public Co	572.64
128380	TXU Gas/Atmos Energy	622.44
128383	Chief Supply Inc	155.07
128384	North Texas Crushed Stone Inc	109.50
128385	Office Depot	671.82
128387	Osbornes	44.68
128389	Personnel Solutions Corp	1,782.41
128390	Prestige Portables	85.00
128391	T J Woolsey dba	280.00
128392	Sprint	1,318.07

Check Number	Vendor Name	Check Amount
128393	Suddenlink	199.95
128395	TASWA	69,720.59
128397	Roll-Offs USA	374.63
128399	Texas Dept of Public Safety	1.00
128400	Trimble Navigation Ltd	359.10
128401	J R Thompson Inc	257.24
128404	Verizon/American Messaging	286.30
128405	Joe Walter Lumber Co	617.92
128406	Young's Rubber Stamps	40.25
128407	Hert's Service Co	250.00
128408	Bolinger Supply Company	272.36
128409	Toby Reynolds	54.00
128410	Terry Robertson	33.84
128411	JPMorgan Chase Bank	38,864.78
128412	Energy Laboratories Inc	152.00
128417	Allnet	79.95
128418	ASG Security	330.93
128419	Ascent Aviation Group Inc	39,087.04
128420	Barthold Tire Co	2,100.59
128421	Bruckner Truck Sales Inc	782.41
128422	CBJ Inc	58.00
128423	Hi-Way Equipment	2,093.16
128424	Cintas First Aid & Safety	100.00
128425	Coffee Deluxe	238.75
128426	Cooke County Electric Co-op	44.05
128427	Cooke County Appraisal Dist	27,750.72
128428	Elliott Electric Supply	20.26
128429	Empire Paper Co	29.06
128430	Tony Dresser	1,860.00
128431	Five Star Supply	208.50
128432	FBO Charts LLC	61.00
128433	Fuelman of DFW	13,669.80
128434	Gail's Flags	254.56
128436	Industrial Bearing Co	39.72
128437	Industrial Disposal Supply	87.54
128438	Kaden the Florist	80.00
128439	TXU Gas/Atmos Energy	2,726.41
128440	Lynn Pham & Ross LLP	67.50

Check Number	Vendor Name	Check Amount
128441	Mastercard	808.89
128442	Metro Fire	113.00
128444	Office Depot	76.77
128445	Osbornes	33.39
128446	Ott's Furniture	65.00
128447	Refinery Road Vet Clinic	232.00
128448	T J Woolsey dba	812.04
128449	Cingular/AT & T Mobility	1,003.57
128450	AT&T	7,249.47
128451	Suddenlink	585.14
128452	Trimble Navigation Ltd	518.70
128453	Union Sling Co	1,351.15
128454	Wal*Mart Store	599.03
128455	Yamaha Motor Corporation USA	1,246.75
128456	ZEE Medical Inc	85.95
128457	Nationwide Hotel Guides	125.00
128458	Brammer Pipe & Steel Inc	630.00
128459	Southeastern Apparatus Sls LLC	90.43
128460	Sarah's On The Square	150.00
128461	Ruth Acuna	119.60
128462	Cynthia Walker	39.81
128463	TXU Gas/Atmos Energy	861.92
128464	Office Depot	22.06
128465	Spinnaker Technology Group LLC	4,000.00
128466	TCEQ	200.00
128467	WestHost Inc	12.00
128468	XEROX Corporation	175.00

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14165	Conference on Crimes	335.00
14166	Public Agency Training Council	295.00
21169	MYGOV LLC	50.00
21171	XEROX Corporation	274.89
22154	Cooke County Arts Council	1,124.50
22155	Gainesville Chmbr of Commerce	11,250.00
22156	Morton Museum	583.33
27117	Janna Parker	510.95
128473	Advanced Fire System of Texas	64.00
128474	APAC Inc - Texas Bitulithic	1,056.16
128477	ASG Security	114.00
128478	Ascent Aviation Group Inc	1,200.00
128479	Barthold Tire Co	648.25
128480	Black Box Networking Svc	1,000.00
128481	CBJ Inc	517.67
128482	Caldwell Country Chevrolet	25,316.00
128485	Casco Industries Inc	36.00
128486	Cintas First Aid & Safety	96.96
128487	City of Denison Water Lab	936.00
128488	Public Services Petty Cash	14.99
128490	CLS Service & Supply Inc	536.18
128492	Cooke County Electric Co-op	144.22
128493	Cooke County Youth Center	3,112.50
128494	CSG Systems Inc	4,402.07
128495	Culpepper Plmbg & Air Cond	493.50
128496	DSS Fire Inc	180.00
128497	Shipman Communications	803.00
128498	Direct Energy	83,489.07
128499	DIRECTV	62.99
128500	DPC Industries Inc	1,620.00
128501	ERMI Environmental Labs	224.00
128502	FedEx	62.02
128503	First State Bank	48.00
128504	Five Star Supply	182.38
128505	Fuelman of DFW	7,101.11
128506	Gainesville Printing Co	200.05
128507	Gainesville Daily Register	951.50
128509	Greater Texoma Util Authority	1,074.76

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Check Number	Vendor Name	Check Amount
128510	David Hersman	135.00
128512	Insurance Information Exchange	27.20
128513	Kimley-Horn & Assoc Inc	10,478.08
128515	TXU Gas/Atmos Energy	62.17
128516	The Lindsay Letter	120.00
128519	David C Shauf DO	110.00
128520	Moody Brothers Inc	1,008.23
128521	NorTex Communications	109.33
128523	MYGOV LLC	1,075.00
128525	Noah's Ark C.A.R.E.	1,100.00
128526	Office Zone	1,523.80
128527	Office Depot	349.17
128528	Oklahoma Tax Commission	804.84
128530	Osbornes	25.38
128532	Parker Electric	3,985.98
128534	Pettit Machinery Inc	8.88
128535	Personnel Solutions Corp	3,284.71
128536	Pitney Bowes	1,500.00
128537	Praxair Distribution Inc	175.61
128539	Qwest	258.39
128540	R & R Products Inc	942.40
128541	Refinery Road Vet Clinic	87.50
128542	7HC Corporation	2,489.52
128543	AT&T	41.25
128545	Spinnaker Technology Group LLC	150.00
128546	Sprint	631.61
128547	Stallion Construction	113.20
128549	TNT Electric	153.79
128550	TASWA	33,238.59
128552	Thyssenkrupp Elevator Corp	749.61
128553	Tier Two Chemical Reporting	100.00
128555	TMRS	132,706.19
128556	Texas Social Security Program	35.00
128557	TTI Environmental Labs	765.00
128558	UniFirst Corporation	1,425.45
128559	Uniforms Inc	138.79
128561	Utility Service Co Inc	14,110.00
128563	Wright Construction	71,571.57

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Check Number	Vendor Name	Check Amount
128564	XEROX Corporation	527.14
128565	Pro*Tire	185.00
128566	Denco Area 9-1-1 District	90.00
128567	Texas Historical Commission	300.00
128570	Isaac Contreras	500.00
128571	Jason Pierce	43.44
128572	LaQuinta Inns & Suites	224.25
128573	W W Howeth	4,345.00
128575	Accurint	19.40
128576	ASG Security	138.46
128577	Assoc of Zoos & Aquariums	250.00
128578	Askew Tire Inc	61.00
128579	Aurora World Inc	66.00
128580	Barthold Tire Co	2,372.41
128581	Buffalo Business Products LLC	24.18
128582	Carolina Software	200.00
128584	Police Dept Petty Cash	64.57
128585	Cooke County Electric Co-op	41.50
128586	Create, the ad agency	233.75
128587	Culpepper Plmbg & Air Cond	430.63
128588	D & L Farm & Home	3,141.15
128589	Shipman Communications	434.90
128590	Double R Instrumentation	2,325.10
128591	Dustin Office Supply	2,716.20
128592	Foster's Lock Service	600.37
128593	Five Star Supply	198.44
128594	Flo Trend Systems Inc	2,000.00
128595	Fuelman of DFW	7,790.05
128596	Bob Fuhrmann	1,848.00
128597	Gainesville Economic Dev Corp	106,705.79
128598	Gainesville Marketplace	641.71
128599	Glass Doctor	75.00
128600	Greater Texoma Util Authority	19,109.41
128601	G T Distributors Inc	2,124.95
128602	Helton's Plumbing	179.00
128603	Belvin Harris	4,166.67
128604	Lakeway Oil Sales	355.20
128605	Hess Towing & Recovery	150.00

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128606	Hogan's Jif-E-Lube	49.45
128607	Hunter's Oil Depot	889.33
128608	Industrial Disposal Supply	120.26
128609	Klement Ford-Muenster	89.95
128610	Kwik Kar Lube N Tune	127.46
128611	Kaden the Florist	40.00
128612	Lamar Companies	400.00
128613	Patricia Adams	1,000.00
128614	TXU Gas/Atmos Energy	717.28
128615	McNeilus Truck & Mfg Co	137.68
128617	Neese Materials	557.89
128618	Noah's Ark C.A.R.E.	190.01
128619	Office Depot	1,090.03
128620	Personnel Solutions Corp	1,330.97
128621	Quill Office Products	140.63
128622	Refinery Road Vet Clinic	525.62
128623	7HC Corporation	371.30
128624	Chad Sieger Plumbing	150.00
128625	Smith Feed & Garden	495.60
128626	Sparkletts & Sierra Springs	24.23
128627	Spinnaker Technology Group LLC	1,250.00
128628	Spring House Water Co Inc	14.70
128629	Sprint	360.12
128630	TML Risk & Insurance	73,358.75
128631	TML IEBP	98,127.08
128632	Texas Parks & Wildlife	2,500.00
128633	TTI Environmental Labs	180.00
128634	TWL Knowledge Group Inc	275.62
128635	Uniforms Inc	951.03
128636	XEROX Corporation	313.00
128637	Yellow Book	79.59
128638	Ohiopyle Prints Inc	464.61
128639	North Texas Sports Network	75.00
128642	Nat'l Assn of Town Watch	25.00
128644	Greater Texoma Util Authority	72,662.92
128645	Steve Boone	189.54
128646	Daniel W Parker	450.00
128647	Sarah's on the Square	790.00

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Check Number	Vendor Name	Check Amount
128648	Chad Briley	300.00
128655	Ascent Aviation Group Inc	23,523.42
128656	Austin Turf & Tractor	754.00
128657	JPMorgan Chase Bank	29,603.88
128658	Blackshare Environmental Sol	300.00
128659	J Brandt Recognition Ltd	100.00
128660	Caldwell Country Chevrolet	50,432.00
128661	CASA of North Texas Inc	708.75
128663	Coffee Deluxe	63.15
128664	Cooke County Appraisal Dist	7.12
128665	Defender Supply	4,443.00
128666	Discount Tire & Brake	49.00
128667	Elliott Electric Supply	138.20
128668	Empire Paper Co	167.83
128669	Fuelman of DFW	8,060.42
128670	Gainesville Daily Register	87.00
128671	Hess Towing & Recovery	500.00
128673	KickBack Points LLC	51.55
128674	TXU Gas/Atmos Energy	577.18
128675	Kay Lunnon	248.90
128679	North Texas Crushed Stone Inc	998.30
128680	Office Depot	169.74
128682	Osbornes	44.97
128683	Parker Electric	377.70
128685	Personnel Solutions Corp	1,642.96
128686	Prestige Portables	335.00
128687	R & R Products Inc	893.50
128688	Sam's Club	191.46
128689	Scivally's Grocery	426.98
128690	STW Inc	108.75
128691	Suddenlink	199.95
128696	TALON Police Accreditation	25.00
128698	United Rentals Inc	1,444.91
128700	Vaisala	100.00
128702	WebQA Inc	13,940.00
128703	The Children's Advocacy Center	56.00
128704	Bridgeport Pump & Supply	182.52
128705	Randy Roye	130.56

Check Number	Vendor Name	Check Amount
128706	Building Officials Assn of Tex	50.00
128707	ASG Security	38.00
128708	Ascent Aviation Group Inc	54,630.73
128709	Auto Body Concepts	2,400.00
128710	Mages Group LLC	8,742.00
128711	Barthold Tire Co	752.73
128712	Bruckner Truck Sales Inc	5,446.51
128713	Buffalo Business Products LLC	254.80
128715	Cintas First Aid & Safety	181.57
128716	Gainesville Fire Dept	147.68
128717	Cooke County Electric Co-op	2,759.88
128718	Culpepper Plmbg & Air Cond	493.50
128719	DPC Industries Inc	4,954.00
128720	Double R Instrumentation	589.10
128721	ERMI Environmental Labs	448.00
128722	Five Star Supply	444.75
128723	Fuelman of DFW	7,880.54
128724	Gainesville Auto Parts	350.00
128725	Gainesville Glass Inc	332.79
128726	Gainesville Printing Co	266.60
128727	Graham International Inc	197.55
128728	HDR Engineering Inc	17,068.50
128729	Lakeway Oil Sales	295.94
128730	W W Howeth	234.00
128731	Inland Truck Parts	2,549.37
128732	Int Assn of Chiefs of Police	120.00
128733	Jagoe-Public Co	615.60
128734	Kaden the Florist	199.00
128735	Kimley-Horn & Assoc Inc	11,441.65
128736	Lacal Equipment Inc	724.00
128737	Business & Legal Reports	458.96
128738	TXU Gas/Atmos Energy	5,592.07
128739	Luttrull-McNatt Gainesville	40.16
128740	Belva McClinton	41.16
128741	Mastercard	110.91
128742	McNeilus Truck & Mfg Co	578.35
128743	Moody Brothers Inc	165.58
128744	North Texas Crushed Stone Inc	188.27

City of Gainesville

Check Register

From Date: 1/1/2011
To Date: 1/31/2011

Check Number	Vendor Name	Check Amount
128745	North Texas Vinyl	25.00
128746	Betsy Ross Flag Girls Inc	216.00
128747	Office Depot	494.32
128748	Osbornes	74.93
128749	Personnel Solutions Corp	1,786.18
128750	Pitney-Bowes	1,527.00
128751	7HC Corporation	2,214.00
128752	Schwaab Inc	99.59
128753	Southwestern Equipment Co	210.00
128754	Spinnaker Technology Group LLC	400.00
128755	Superior Service & Sales	26.00
128756	TASWA	25,860.49
128757	ESCO Leasing LLC	45,784.52
128758	Texas Dept of Public Safety	2.00
128759	Trimble Navigation Ltd	239.60
128760	TTI Environmental Labs	435.00
128761	Verizon/American Messaging	258.85
128762	NAFA	69.18
128763	Wal*Mart Store	453.68
128764	Weekly News of Cooke County	204.75
128765	Worldwide Express	14.54
128766	Yamaha Motor Corporation USA	1,246.75
128767	John Wright Associates Inc	839.30
128768	Blue Earth Labs LLC	990.00
128769	North Texas Firemen & Fire	25.00

City of Gainesville

Check Register

From Date: 2/1/2011
To Date: 2/28/2011

Check Number	Vendor Name	Check Amount
14167	Police Dept Petty Cash	19.74
21173	MYGOV LLC	50.00
21174	XEROX Corporation	258.03
22157	Morton Museum	583.33
22158	Cooke County Heritage Society	4,500.00
22159	Ken Moritz	7,250.00
27120	Chris Cypert	174.47
27121	Regina Ivie	100.00
128776	Allnet	79.95
128777	ASG Security	148.11
128778	ASG Security	55.00
128779	The Bank of New York Mellon	500.00
128780	Barthold Tire Co	488.95
128781	Buffalo Business Products LLC	12.72
128782	CBJ Inc	12.00
128783	Police Dept Petty Cash	5.00
128785	Lucrecia DeLawter RN SANE	400.00
128786	DIRECTV	62.99
128787	ERMI Environmental Labs	106.75
128788	Fuelman of DFW	8,783.86
128790	TXU Gas/Atmos Energy	436.24
128793	Merit Appraisal	240.00
128794	Noah's Ark C.A.R.E.	1,100.00
128795	North Texas Vinyl	315.00
128797	Osburn Associates Inc	288.00
128799	Professional Turf Products	30.87
128800	Praxair Distribution Inc	87.60
128801	Qwest	224.50
128802	Cingular/AT & T Mobility	1,030.45
128803	AT&T	7,712.84
128804	Southwestern Equipment Co	765.00
128805	Spinnaker Technology Group LLC	1,250.00
128806	Sprint	1,693.12
128807	Suddenlink	214.38
128809	TNT Electric	122.66
128812	TTI Environmental Labs	180.00
128815	Worth	623.37
128818	James Birdsell	31.33

City of Gainesville

Check Register

From Date: 2/1/2011
To Date: 2/28/2011

Check Number	Vendor Name	Check Amount
128819	Matt's Tree Service	600.00
128820	Barbara Martin	250.00
128821	All About Flowers & More	54.13
128824	Ascent Aviation Group Inc	1,238.51
128825	The Bank of New York Mellon	636.00
128826	CBJ Inc	43.50
128829	City of Gainesville	407.00
128831	Cooke County Electric Co-op	192.16
128832	Create, the ad agency	25.00
128833	CSG Systems Inc	6,283.42
128834	Culpepper Plmbg & Air Cond	159.20
128835	Datamatic Ltd	278.33
128836	Direct Energy	94,255.45
128837	Double R Instrumentation	2,304.04
128838	Dustin Office Supply	2,739.94
128839	First State Bank	6,320.00
128840	Five Star Supply	124.44
128841	Gainesville Daily Register	598.00
128842	Kevin Gann	420.50
128843	Greater Texoma Util Authority	72,662.92
128844	G T Distributors Inc	2,362.43
128845	Matt Hammond	900.00
128846	Belvin Harris	4,166.67
128847	David Hersman	157.50
128848	InfoPrint Solutions Company	594.00
128849	Insurance Information Exchange	48.40
128850	Industrial Disposal Supply	1,475.12
128851	Patricia Adams	1,000.00
128853	David C Shauf DO	570.00
128854	NorTex Communications	109.33
128856	MYGOV LLC	1,075.00
128858	Office Depot	458.68
128859	Oklahoma Tax Commission	717.84
128860	Osbornes	23.91
128861	Oxidor Laboratories LLC	725.00
128863	Personnel Solutions Corp	2,901.87
128866	Refinery Road Vet Clinic	90.00
128867	STW Inc	35.47

City of Gainesville

Check Register

From Date: 2/1/2011
To Date: 2/28/2011

Check Number	Vendor Name	Check Amount
128868	Soc for Human Resource Mgmt	180.00
128869	Sparkletts & Sierra Springs	18.24
128871	Spinnaker Technology Group LLC	400.39
128872	Sprint	820.28
128873	T & T Trailer Sales	102.00
128874	TASWA	30,599.78
128875	TMRS	119,971.58
128876	TML IEBP	101,269.02
128877	Trimble Navigation Ltd	359.10
128878	TTI Environmental Labs	255.00
128879	UniFirst Corporation	2,125.44
128880	Earl Williams	49.47
128881	XEROX Corporation	806.72
128882	Daniel W Parker	450.00
128883	Allstate Imaging Inc	83.85
128884	Dominos Pizza	147.22
128885	Airco Services Inc	162.38
128886	ACS Firehouse Solutions	6,820.00
128887	Aerowave Technologies	1,529.96
128889	ASG Security	116.99
128890	Ascent Aviation Group Inc	26,039.46
128891	Barthold Tire Co	450.00
128892	Ken Blanton Insurance	550.24
128893	Leah J Gore	33.97
128894	Casco Industries Inc	211.00
128896	Cintas Document Management	40.95
128897	Public Services Petty Cash	99.51
128898	Rec Development Petty Cash	76.57
128900	Coffee Deluxe	122.20
128901	Cooke County Electric Co-op	2,494.84
128902	Cooke County Clerk	802.00
128903	Culpepper Plmbg & Air Cond	203.70
128904	Cunningham Welding	80.00
128905	Double R Instrumentation	1,688.10
128906	ERMI Environmental Labs	213.50
128907	Empire Paper Co	243.53
128908	Fire & Safety Inc	25.00
128909	Five Star Supply	29.45

Check Number	Vendor Name	Check Amount
128910	Fuelman of DFW	15,743.19
128911	Gainesville Economic Dev Corp	140,291.66
128912	Galls, An Aramark Company	450.00
128913	Greater Texoma Util Authority	19,109.41
128914	Greater Texoma Util Authority	2,168.91
128915	Hesse-Schniederjan HVAC	104.00
128916	Hunter's Oil Depot	611.60
128918	KickBack Points LLC	56.60
128919	TXU Gas/Atmos Energy	2,350.93
128920	LCRA Environmental Lab Service	4,437.00
128922	NorTex Communications	105.90
128924	NAFECO Inc	69.50
128925	Chief Supply Inc	43.96
128926	Office Depot	47.31
128928	Osbornes	16.99
128930	Lynette Pettigrew	55.25
128931	Personnel Solutions Corp	1,877.69
128932	Innovative Data Solutions	2,374.00
128933	Praxair Distribution Inc	181.46
128934	T J Woolsey dba	238.73
128935	Shell Concrete	630.00
128936	Spinnaker Technology Group LLC	1,600.00
128937	Sprint	711.37
128940	Shell Fleet Plus	106.94
128942	J R Thompson Inc	166.92
128943	TWL Knowledge Group Inc	275.62
128945	United Rentals Inc	1,088.79
128947	Verizon/American Messaging	258.85
128948	Envirotex	900.00
128949	Tommy McPherson	65.08
128952	Ascent Aviation Group Inc	25,783.70
128953	Askew Tire Inc	24.00
128954	Auto Mall	5,686.30
128955	JPMorgan Chase Bank	31,252.40
128956	Barthold Tire Co	1,694.30
128957	Bruckner Truck Sales Inc	1,577.54
128958	Brown Outdoor Advertising LLC	9,975.00
128959	Cintas First Aid & Safety	320.95

City of Gainesville

Check Register

From Date: 2/1/2011
To Date: 2/28/2011

Check Number	Vendor Name	Check Amount
128960	Public Services Petty Cash	98.70
128961	WWTP Petty Cash	92.64
128962	Coffee Deluxe	186.75
128963	Cooke County Electric Co-op	41.50
128964	Culpepper Plmbg & Air Cond	121.12
128965	D & L Farm & Home	2,258.00
128966	Discount Tire & Brake	49.00
128967	ERMI Environmental Labs	224.00
128968	Elliott Electric Supply	472.40
128969	Empire Paper Co	23.82
128970	Enderby Gas Inc	1,807.40
128971	Five Star Supply	221.17
128972	Flo Trend Systems Inc	2,000.00
128973	Dr Pepper Bottling Co of Texas	118.50
128974	Fuelman of DFW	8,369.43
128975	Gainesville Marketplace	621.50
128976	W W Howeth	280.00
128977	Inland Truck Parts	6,694.36
128978	Industrial Bearing Co	113.29
128979	Klement Ford-Muenster	68.24
128980	KXII	1,245.00
128981	Kaden the Florist	66.00
128982	L3 Communications	24.95
128983	Little Critterz	679.31
128984	TXU Gas/Atmos Energy	4,459.64
128985	Mastercard	370.00
128986	North Texas Machining	860.28
128987	Office Depot	356.83
128988	Linda Kerr	20.00
128989	Orkin Pest Control	96.64
128990	Osbornes	34.47
128991	Ott's Furniture	87.00
128992	Oxidor Laboratories LLC	190.00
128993	Pettit Machinery Inc	390.51
128995	Prestige Portables	85.00
128997	Spinnaker Technology Group LLC	3,129.90
128998	Spring House Water Co Inc	28.15
128999	Sprint	1,121.35

Check Number	Vendor Name	Check Amount
129000	Suddenlink	199.95
129001	Superior Cooling Services Inc	1,784.00
129002	TCEQ	2,015.00
129003	TASWA	28,273.36
129004	ESCO Leasing LLC	25,142.78
129005	380Guide	504.00
129006	Texas Dept of Agriculture	160.00
129007	Texas Dept of Public Safety	4.00
129008	Trimble Navigation Ltd	159.60
129009	Uniforms Inc	699.15
129010	Vaisala	100.00
129011	NAFA	14.77
129012	Wal*Mart Store	332.90
129013	Wright Construction	167,750.44
129014	John Wright Associates Inc	1,686.25
129015	Young's Rubber Stamps	40.25
129016	ZEE Medical Inc	51.05
129017	Dickson Equipment Co Inc	86.68
129018	Doug Brooks	186.25

City of Gainesville

Check Register

From Date: 3/1/2011
To Date: 3/31/2011

Check Number	Vendor Name	Check Amount
14169	Police Dept Petty Cash	8.31
14170	Texas Police Association	310.00
14171	Best Western Atrium North	316.25
14172	FBI - LEEDA Inc	300.00
14173	Jonathan Frith	231.19
14175	Franklin Deater	47.50
16127	Refinery Road Vet Clinic	171.00
21175	Ott's Furniture	835.00
21176	MYGOV LLC	50.00
22160	Morton Museum	583.33
22161	SETEC Inc	5,188.00
22162	Gainesville Chmbr of Commerce	11,250.00
129020	Airco Services Inc	255.00
129021	Allnet	79.95
129024	ASG Security	276.44
129025	Ascent Aviation Group Inc	16,107.87
129026	Auto Zone	73.41
129027	Barthold Tire Co	438.27
129028	Bruckner Truck Sales Inc	1,075.01
129029	Michael Blake	125.00
129030	Ed Brown Distributors	23,621.00
129031	Bell Supply Co	36.79
129032	Buffalo Business Products LLC	590.90
129033	CDW Government Inc	1,290.00
129034	CBJ Inc	225.00
129037	Central Nebraska Packing Inc	1,135.00
129038	Gainesville Fire Dept	49.81
129039	Police Dept Petty Cash	26.62
129043	Cooke County Electric Co-op	174.26
129044	Cooke County Winnelson Co	37.48
129045	Cooke County Tax Assessor	67.49
129046	Cooke County Tax Assessor	61.80
129047	Create, the ad agency	1,805.00
129048	Culpepper Plmbg & Air Cond	493.50
129049	D & L Farm & Home	1,025.98
129050	Direct Energy	92,351.04
129051	DIRECTV	64.99
129052	DPC Industries Inc	1,215.00

Check Number	Vendor Name	Check Amount
129053	ERMI Environmental Labs	106.75
129054	Fire & Safety Inc	118.00
129055	Five Star Supply	252.51
129056	Dr Pepper Bottling Co of Texas	339.55
129057	Fuelman of DFW	9,056.85
129058	Kevin Gann	309.50
129059	Graham International Inc	31.89
129060	Matt Hammond	750.00
129061	Lakeway Oil Sales	226.80
129062	David Hersman	150.00
129063	Hunter PhotoGraphics	188.00
129065	Industrial Bearing Co	193.94
129066	Patricia Adams	1,000.00
129068	TXU Gas/Atmos Energy	1,929.53
129070	Luttrull-McNatt Gainesville	35.08
129071	Lynn Pham & Ross LLP	72.00
129072	NorTex Communications	52.95
129074	Muenster Garden Center	31.39
129076	North Texas Crushed Stone Inc	271.12
129077	Office Depot	280.45
129079	Osbornes	219.88
129082	Personnel Solutions Corp	6,006.06
129083	The Productivity Center	630.00
129085	Quill Office Products	95.94
129086	Qwest	274.55
129087	Refinery Road Vet Clinic	538.40
129088	Rhode Island Novelty	4,190.44
129089	Cingular/AT & T Mobility	1,052.31
129090	AT&T	41.25
129092	Suddenlink	214.38
129093	Sullivant Law Firm	4,650.00
129096	380Guide	2,520.00
129098	TMRS	116,495.33
129099	Trimble Navigation Ltd	518.70
129100	TTI Environmental Labs	350.00
129102	USA Blue Book	8,877.94
129104	United Rentals Inc	1,584.34
129106	Max Wallace	115.00

City of Gainesville

Check Register

From Date: 3/1/2011
To Date: 3/31/2011

Check Number	Vendor Name	Check Amount
129107	Yamaha Motor Corporation USA	1,246.75
129108	John Wright Associates Inc	149.70
129109	Empire Iron Works Inc	38.00
129110	All Pro Modular & Construction	1,562.50
129111	Boys Baseball of Cooke County	1,771.53
129113	Tommy McPherson	81.19
129114	Sarah Payton	64.02
129115	Cynthia Walker	60.98
129116	Jason Pierce	59.66
129117	Quality Inn - Gainesville	109.98
129120	Applied Industrial Tech Inc	2,663.79
129121	Ascent Aviation Group Inc	27,247.00
129122	A TO T Lamps Inc	217.45
129123	Auto-Lec Rebuilders	225.00
129124	Auto Zone	9.68
129125	Barthold Tire Co	3,189.50
129126	Bell Supply Co	29.77
129127	Buffalo Business Products LLC	21.16
129128	CBJ Inc	220.62
129129	ESS/Future Equipment	75.31
129130	Cooke County Electric Co-op	41.58
129131	D & L Farm & Home	239.55
129132	Double R Instrumentation	2,483.06
129133	Dustin Office Supply	2,753.71
129134	ERMI Environmental Labs	14.75
129135	Empire Paper Co	109.70
129136	Ferrara Fire Apparatus Inc	1,628.08
129137	Fuelman of DFW	9,545.56
129138	Greensmith's Inc	2,017.50
129139	Greater Texoma Util Authority	19,109.41
129140	Greater Texoma Util Authority	72,662.92
129142	Hesse-Schniederjan HVAC	59.00
129143	Holt Cat	8,646.50
129144	Hunter's Oil Depot	705.73
129145	Insurance Information Exchange	58.05
129146	KGAF Radio	100.00
129147	Kimley-Horn & Assoc Inc	80,310.00
129148	TXU Gas/Atmos Energy	393.76

City of Gainesville

Check Register

From Date: 3/1/2011
To Date: 3/31/2011

Check Number	Vendor Name	Check Amount
129150	Metro Fire	329.00
129151	NorTex Communications	89.38
129152	Muenster Garden Center	292.78
129153	MYGOV LLC	1,075.00
129154	Noah's Ark C.A.R.E.	1,100.00
129155	North Texas Machining	225.00
129156	Office Depot	621.95
129157	Oklahoma Tax Commission	712.84
129158	Parker Electric	2,978.03
129159	Professional Turf Products	375.02
129160	Praxair Distribution Inc	181.46
129161	R & R Products Inc	921.36
129162	T J Woolsey dba	2,786.85
129163	Postmaster	65.00
129164	Safety-Kleen Systems Inc	380.84
129165	Schad & Pulte Welding Supply	45.00
129166	STW Inc	298.50
129167	Chad Sieger Plumbing	2,999.09
129168	Ron Sellman	78.65
129169	AT&T	7,587.22
129170	Sparkletts & Sierra Springs	31.23
129171	Sprint	1,280.26
129172	Stanford House	2,500.00
129173	Star Tractor Ltd	6,250.00
129174	TASWA	27,831.31
129175	Tex-American Logistics LLC	202.00
129176	TML IEBP	102,387.93
129177	J R Thompson Inc	296.00
129178	UniFirst Corporation	2,729.86
129179	Utility Service Co Inc	5,355.60
129180	Worldwide Express	57.48
129181	Wright Construction	215,869.45
129182	John Wright Associates Inc	149.70
129183	XEROX Corporation	516.45
129184	Lubrication Engineers Inc	270.08
129185	RSC Equipment Rental	885.00
129186	Kapan-Kent Co Inc	708.47
129187	San Diego Zoo	300.00

Check Number	Vendor Name	Check Amount
129189	Cooke County Appraisal Dist	28,186.77
129190	Cooke County Appraisal Dist	432.14
129193	Citibank	118.07
129194	Aqua-Rec Inc	136.00
129195	ASG Security	45.00
129196	Ascent Aviation Group Inc	27,277.65
129197	JPMorgan Chase Bank	28,283.44
129198	Barthold Tire Co	52.00
129199	Buffalo Business Products LLC	289.86
129200	California Contractors Inc	79.90
129201	ESS/Future Equipment	102.32
129203	Cooke County Electric Co-op	2,239.34
129204	Cooke County Crushed Stone	1,776.44
129205	Cooke County Youth Center	3,112.50
129206	CSG Systems Inc	4,819.68
129207	D & S Engineering Labs	1,317.50
129208	Shipman Communications	1,311.42
129209	ERMI Environmental Labs	224.00
129210	Elliott Electric Supply	94.32
129211	Empire Paper Co	494.33
129212	Foster's Lock Service	18.00
129213	Five Star Supply	175.69
129214	Flo Trend Systems Inc	2,000.00
129215	Fuelman of DFW	10,439.86
129216	GFOA	435.00
129217	Gainesville Door Inc	33.50
129218	Gainesville Economic Dev Corp	64,061.56
129219	Gainesville Printing Co	479.90
129220	Golden Triangle Fire Prot Inc	17,286.00
129221	Goodson Golf & Utility Cars	759.25
129222	Greater Texoma Util Authority	3,624.76
129223	Greater Texoma Util Authority	875.00
129224	Helena Chemical Company	190.00
129225	Belvin Harris	4,166.67
129227	Internat'l Assn of Fire Chiefs	209.00
129228	Jagoe-Public Co	752.76
129229	Kaden the Florist	53.00
129230	KickBack Points LLC	53.94

Check Number	Vendor Name	Check Amount
129231	L3 Communications	9.00
129232	TXU Gas/Atmos Energy	979.31
129234	Patrick McCage	40.00
129235	Mity-Lite Inc	937.80
129236	MCM Heating & Air Conditioning	41.95
129237	Metro Fire	447.00
129239	Norlab Inc	213.00
129241	Osbornes	132.39
129242	Oxidor Laboratories LLC	385.00
129243	Parker Electric	454.44
129244	Daniel W Parker	450.00
129246	Monty Haverkamp	85.00
129247	Professional Inline Services	2,225.00
129248	T J Woolsey dba	7,681.77
129249	Red Hawk	759.60
129250	STW Inc	936.05
129251	Ron Sellman	38.25
129252	Spinnaker Technology Group LLC	1,600.00
129253	Staples Advantage	858.72
129256	TAPS	1,000.00
129258	TWL Knowledge Group Inc	275.62
129262	Vaisala	100.00
129263	Weekly News of Cooke County	62.00
129264	XEROX Corporation	294.85
129265	Tarant County	83.00
129266	Traci A Reynolds	100.00
129272	Andritz Separation Inc	277.00
129273	ASG Security	71.99
129274	Aurora World Inc	600.60
129275	Barthold Tire Co	1,387.91
129276	Ken Blanton Insurance	71.00
129277	Black Box Networking Svc	1,000.00
129278	Coffee Deluxe	191.85
129279	Abigail's Arms	1,750.00
129280	Double R Instrumentation	514.10
129281	ERMI Environmental Labs	106.75
129282	Tony Dresser	1,860.00
129283	Five Star Supply	723.81

City of Gainesville

Check Register

From Date: 3/1/2011
To Date: 3/31/2011

Check Number	Vendor Name	Check Amount
129284	Dr Pepper Bottling Co of Texas	603.70
129285	Fuelman of DFW	8,786.52
129286	G W Utility Construction Inc	4,576.00
129287	Gainesville Daily Register	2,552.88
129288	Gilbert Wrecker Service	50.00
129289	Greensmith's Inc	268.75
129290	HDR Engineering Inc	11,790.00
129291	Michael R Henry	100.00
129292	Belvin Harris	1,650.00
129293	David Hersman	60.99
129294	Industrial Bearing Co	68.50
129295	Kaden the Florist	60.00
129296	Ben E Keith Foods	548.49
129297	TXU Gas/Atmos Energy	2,211.27
129298	Mastercard	397.79
129300	Muenster Garden Center	20.04
129302	Noah's Ark Animal Shelter	1,685.00
129303	Office Depot	209.45
129304	Osbornes	26.28
129305	Oxidor Laboratories LLC	305.00
129307	Lynette Pettigrew	206.55
129308	Personnel Solutions Corp	1,999.83
129309	R & R Products Inc	499.66
129310	T J Woolsey dba	4,318.60
129311	7HC Corporation	2,561.50
129312	Ron Sellman	35.70
129313	Silver Streak Ind	462.00
129314	Cingular/AT & T Mobility	1,000.69
129315	Spinnaker Technology Group LLC	2,650.00
129316	Sprint	1,307.49
129317	Squire Boone Village Inc	2,463.28
129318	Suddenlink	199.95
129319	ESCO Leasing LLC	20,112.39
129320	Techique Data Systems Inc	577.50
129321	Univar USA Inc	2,610.00
129322	I/O Solutions Inc	173.00
129323	Phillip Wheeler	175.00
129324	Yamaha Motor Corporation USA	1,246.75

Check Number	Vendor Name	Check Amount
129325	Zimmerer Kubota & Equip Inc	226.80
129329	Hotfools	160.00

City of Gainesville

Check Register

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Check Number	Vendor Name	Check Amount
14176	Mike Morris	61.32
14177	Collin Co Comm College Dist	75.00
14178	Tom Reynolds	43.05
14181	ROCIC	200.00
14182	Wal*Mart Store	486.00
14183	Controlled F.O.R.C.E.	570.00
14184	SLF Services Inc	250.00
16129	Refinery Road Vet Clinic	40.00
16130	Refinery Road Vet Clinic	144.44
21177	XEROX Corporation	232.78
21178	MYGOV LLC	50.00
21179	XEROX Corporation	266.39
22163	Morton Museum	583.33
22164	Cooke County Arts Council	1,124.50
27122	Keith Rigsby	100.00
129341	Allnet	79.95
129342	ASG Security	110.00
129343	Barthold Tire Co	790.25
129345	Ken Blanton Insurance	71.00
129346	Leah J Gore	284.90
129347	Buffalo Business Products LLC	41.56
129348	CBJ Inc	236.00
129349	City of Gainesville	511.99
129351	CLS Service & Supply Inc	3,745.08
129352	Cooke County Crushed Stone	61.48
129353	Create, the ad agency	947.00
129354	Culpepper Plmbg & Air Cond	460.32
129355	Kustom Signals Inc	93.00
129356	D & L Farm & Home	3,300.03
129357	Dave Brewer	247.50
129358	DIRECTV	64.99
129359	DPC Industries Inc	1,215.00
129360	ERMI Environmental Labs	224.00
129361	Elliott Electric Supply	121.92
129362	Empire Paper Co	127.71
129363	FedEx	99.03
129364	Foster's Lock Service	30.00
129365	Fire & Safety Inc	385.00

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Check Number	Vendor Name	Check Amount
129366	Five Star Supply	873.99
129367	Dr Pepper Bottling Co of Texas	341.35
129368	G W Utility Construction Inc	3,900.00
129369	Gainesville Printing Co	594.65
129371	Glass Doctor	55.00
129372	Hall Materials Ltd	1,485.61
129373	Hess Towing & Recovery	200.00
129374	Holt Cat	405.00
129376	Industrial Bearing Co	25.94
129377	Jagoe-Public Co	2,754.24
129378	K & A Overhead Doors	365.00
129379	Ben E Keith Foods	429.39
129380	Kimley-Horn & Assoc Inc	40,950.00
129381	Lamar Companies	6,648.00
129382	TXU Gas/Atmos Energy	196.90
129385	Maverick Pump Services LLC	525.16
129387	NAPA Auto Parts	6.00
129389	Nicol Scales LP	750.00
129390	North Texas Vinyl	42.00
129391	Office Depot	108.02
129393	Jason Orndorff	40.00
129394	Osbornes	31.76
129395	Osburn Associates Inc	519.28
129396	Oxidor Laboratories LLC	55.00
129397	Parker Electric	441.02
129399	Pettit Machinery Inc	486.68
129400	Personnel Solutions Corp	2,450.88
129401	Qwest	280.62
129402	Refinery Road Vet Clinic	695.79
129403	Sam's Club	78.36
129404	Schad & Pulte Welding Supply	30.55
129405	Ron Sellman	616.35
129406	Shell Concrete	9,351.00
129407	AT&T	7,660.11
129408	Spring House Water Co Inc	76.62
129409	Sprint	787.64
129410	Suddenlink	214.38
129412	TASWA	37,510.06

City of Gainesville

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Check Number	Vendor Name	Check Amount
129414	Texas Dept of Public Safety	4.00
129415	Texas Municipal Courts Educ	150.00
129419	Verizon/American Messaging	258.85
129420	NAFA	35.91
129421	Weekly News of Cooke County	53.50
129422	Young's Rubber Stamps	38.75
129423	Las Colinas Pharmacy	33.75
129424	Clarence Sasser	1,000.00
129425	Don Ballard	500.00
129426	Duane Dewey	1,000.00
129427	Harold Fritz	1,000.00
129428	Harvey Barnum	1,000.00
129429	Hershel Williams	1,000.00
129430	James Taylor	1,000.00
129431	John McGinty	1,000.00
129432	Kenneth Stumpf	1,000.00
129433	Michael Gitzmaurice	1,000.00
129434	Boys Baseball of Cooke County	2,289.44
129435	Robert O'Malley	1,000.00
129436	Robert Modrzejewski	1,000.00
129437	Robert Patterson	1,000.00
129438	Michael Fitzmaurice	1,000.00
129439	Wal*Mart Store	525.91
129440	Cooke County Appraisal Dist	5,669.34
129443	Ascent Aviation Group Inc	63,589.55
129444	Atmos Gas Cities Steering Comm	828.45
129445	Barthold Tire Co	238.95
129446	CBJ Inc	14.50
129449	City of Denison Water Lab	918.00
129451	Cooke County Winnelson Co	12.85
129452	Culpepper Plmbg & Air Cond	655.00
129453	D & S Engineering Labs PLLC	475.00
129454	Shipman Communications	980.00
129455	Dustin Office Supply	2,749.33
129456	Ferrara Fire Apparatus Inc	78.47
129457	FBO Charts LLC	180.50
129458	Fuelman of DFW	20,677.26
129459	G W Utility Construction Inc	3,705.00

Check Number	Vendor Name	Check Amount
129460	Gail's Flags	664.61
129461	Gainesville Daily Register	474.45
129462	Graham International Inc	54.26
129463	Greensmith's Inc	1,445.38
129464	Greater Texoma Util Authority	400.36
129465	Greater Texoma Util Authority	3,232.09
129466	G T Distributors Inc	1,505.90
129467	Michael R Henry	100.00
129468	Lakeway Oil Sales	192.06
129470	Horizon Distributors Inc	875.26
129471	TXU Gas/Atmos Energy	1,006.71
129472	Lynn Pham & Ross LLP	432.00
129473	MCM Heating & Air Conditioning	142.59
129474	Merit Appraisal	1,000.00
129476	Metro Fire	186.00
129478	MYGOV LLC	1,075.00
129480	Noah's Ark C.A.R.E.	1,100.00
129481	North Texas Marine	661.80
129482	North Texas Vinyl	25.00
129483	Odessa Pumps & Equipment Inc	4,262.02
129484	Oklahoma Tax Commission	1,006.76
129485	Osburn Associates Inc	173.38
129487	Personnel Solutions Corp	2,265.92
129488	Professional Inline Services	1,425.00
129489	Praxair Distribution Inc	163.90
129491	R & R Products Inc	387.47
129492	Sam's Club	90.24
129493	STW Inc	24,740.00
129494	Sparkletts & Sierra Springs	24.34
129497	Sun Badge Co	41.00
129498	Staples Advantage	90.68
129499	TASWA	40,543.90
129500	Tex-American Logistics LLC	90.00
129501	TMRS	167,582.51
129502	J R Thompson Inc	105.00
129503	UniFirst Corporation	2,389.40
129504	Phillip Wheeler	250.00
129505	Weekly News of Cooke County	53.50

Check Number	Vendor Name	Check Amount
129506	XEROX Corporation	516.45
129507	Worthington Direct	856.00
129508	Molly B's Garden Center	200.00
129509	Wilson Auto Repair	1,000.00
129510	Steve Ecremen	500.00
129513	Robert T Lewis	9,036.62
129514	Aurora World Inc	695.60
129515	Austin Turf & Tractor	142.50
129516	Barthold Tire Co	880.40
129517	Brown Outdoor Advertising LLC	9,375.00
129518	Buffalo Business Products LLC	138.84
129519	Cascades & Reflections	917.50
129520	Casco Industries Inc	715.00
129523	Coffee Deluxe	89.05
129524	Cooke County Electric Co-op	189.35
129525	Cooke County Clerk	120.00
129526	D & L Farm & Home	632.19
129527	Direct Energy	74,179.57
129528	The Duck Company	276.86
129529	Elliott Electric Supply	1,504.40
129530	Enderby Gas Inc	2,169.22
129531	FedEx	43.16
129532	Ferrara Fire Apparatus Inc	540.00
129533	Fiesta Concession Corp	94.13
129534	Five Star Supply	176.99
129535	Dr Pepper Bottling Co of Texas	408.25
129536	Fuelman of DFW	10,069.76
129537	G W Utility Construction Inc	3,250.00
129538	Ganz USA LLC	412.91
129539	Gail's Flags	453.56
129540	Gainesville Economic Dev Corp	61,669.62
129541	Gainesville Marketplace	1,623.54
129542	Gilbreath Tank Trucks Inc	320.00
129543	Golden Triangle Fire Prot Inc	325.00
129544	Greensmith's Inc	1,006.98
129545	Greater Texoma Util Authority	19,109.41
129546	Greater Texoma Util Authority	72,662.92
129547	Michael R Henry	100.00

Check Number	Vendor Name	Check Amount
129548	Holt Cat	456.68
129549	Hunter's Oil Depot	1,096.88
129551	IPMA	145.00
129552	Insurance Information Exchange	106.75
129553	Industrial Bearing Co	249.56
129554	Jagoe-Public Co	4,604.54
129555	Kessler Cleaning Service	75.00
129556	KickBack Points LLC	95.83
129557	Lamar Companies	1,200.00
129558	Patricia Adams	1,000.00
129560	TXU Gas/Atmos Energy	302.05
129562	Lube Works	34.99
129563	David C Shauf DO	650.00
129564	Metal Sales Inc	33.50
129565	NorTex Communications	162.44
129567	Muenster Garden Center	173.36
129568	NAFECO Inc	57.55
129569	North Texas Pump & Supply	721.74
129570	Office Depot	178.24
129572	Osbornes	203.06
129573	Ott's Furniture	45.00
129574	Oxidor Laboratories LLC	517.50
129576	Personnel Solutions Corp	4,252.12
129577	Professional Inline Services	1,350.00
129578	Refinery Road Vet Clinic	1,351.65
129579	Refinery Road Vet Clinic	180.00
129580	Schad & Pulte Welding Supply	12.50
129581	Spring House Water Co Inc	68.69
129582	Superior Cooling Services Inc	2,820.00
129583	Staples Advantage	1,008.78
129584	Structures Inc	400.00
129586	TML Risk & Insurance	87,098.25
129588	Thyssenkrupp Elevator Corp	749.61
129590	TXI Operations L P	1,564.82
129591	Trimble Navigation Ltd	678.30
129592	TWL Knowledge Group Inc	275.62
129595	Utility Service Co Inc	6,735.88
129597	Phillip Wheeler	175.00

Check Number	Vendor Name	Check Amount
129598	Worldwide Express	12.89
129599	Wright Construction	555,162.91
129600	John Wright Associates Inc	244.90
129601	XEROX Corporation	284.81
129602	Family Practice Center & Assoc	225.00
129604	Matt Edington	258.06
129605	Jenn Fair	75.00
129606	Backstage Cafe	3,150.00
129607	Britain & Crawford LLC	750.00
129608	Tommy McPherson	34.02
129609	Cooke County Appraisal Dist	93.98
129610	Daniel W Parker	450.00
129611	ASG Security	110.48
129612	Ascent Aviation Group Inc	28,554.84
129613	Aurora World Inc	7,669.51
129614	JPMorgan Chase Bank	1,681.19
129615	Bartel Ready Mix	498.00
129616	Barthold Tire Co	12.00
129619	California Contractors Inc	80.70
129620	CASA of North Texas Inc	708.75
129621	Carolina Software	200.00
129622	Cintas First Aid & Safety	55.27
129623	Rec Development Petty Cash	9.99
129624	Coffee Deluxe	96.85
129625	Cooke County Electric Co-op	1,726.25
129626	CSG Systems Inc	4,735.03
129627	Culpepper Plmbg & Air Cond	172.68
129628	Denton Trophy House	52.00
129629	The Duck Company	353.37
129630	Elliott Electric Supply	278.79
129631	Empire Paper Co	79.69
129632	Evans Enterprises Inc	734.00
129633	Five Star Supply	343.74
129634	Flo Trend Systems Inc	2,000.00
129635	Dr Pepper Bottling Co of Texas	550.10
129636	G W Utility Construction Inc	2,990.00
129637	Genesis Lamp Corporation	91.88
129638	Gainesville Glass Inc	11.60

Check Number	Vendor Name	Check Amount
129639	Gainesville Daily Register	1,716.90
129640	Helena Chemical Company	347.00
129641	Industrial Bearing Co	138.56
129642	TXU Gas/Atmos Energy	2,464.73
129643	Neese Materials	556.88
129644	John Noblitt	344.25
129645	North Texas Machining	225.00
129646	Odessa Pumps & Equipment Inc	2,090.00
129647	Osbornes	23.99
129648	Otts Furniture	130.00
129649	Parker Electric	79.00
129650	Pettit Machinery Inc	34.58
129651	Lynette Pettigrew	35.00
129652	Personnel Solutions Corp	2,536.29
129654	Monty Haverkamp	85.00
129655	Professional Inline Services	2,100.00
129656	Rehrig Pacific Company	5,385.00
129657	Ron Sellman	38.25
129658	Spinnaker Technology Group LLC	3,200.00
129659	Sprint	359.92
129660	Sunset Deck & Arbor	7,547.33
129661	Staples Advantage	269.09
129662	Tarrant County College	120.00
129663	Tarrant County College	700.00
129664	Texas Dept of Public Safety	14.00
129665	TML IEBP	102,097.07
129666	TXI Operations L P	1,610.65
129667	Uniforms Inc	235.55
129668	Vaisala	100.00
129669	The Waters Consulting Group	315.00
129670	JZ Southern Boyz Services LLC	4,000.00
129671	Roto-Rooter Plumbing & Drain	157.50
129672	Daniel Banke	50.00
129674	American Test Center Inc	558.00
129675	ASG Security	116.99
129676	Ascent Aviation Group Inc	29,382.41
129677	Business & Legal Reports	320.08
129678	Barthold Tire Co	1,072.81

Check Number	Vendor Name	Check Amount
129679	Leah J Gore	33.97
129680	Buffalo Business Products LLC	44.50
129681	CBJ Inc	29.00
129682	Cintas First Aid & Safety	39.60
129683	Gainesville Fire Dept	92.33
129685	Cooke County Crushed Stone	420.47
129686	Culpepper Plmbg & Air Cond	493.50
129687	Redi-Mix Concrete	525.01
129688	Empire Paper Co	26.74
129689	FedEx	379.58
129690	Five Star Supply	416.38
129691	Steven Fleming	35.70
129692	Fastenal Company	5.97
129693	Fuelman of DFW	19,015.90
129694	G W Utility Construction Inc	3,380.00
129695	Gainesville Door Inc	75.00
129696	HDR Engineering Inc	24,129.70
129697	H & H Vacuum Service	900.00
129698	Michael R Henry	100.00
129699	Lakeway Oil Sales	1,963.50
129700	Huther & Associates	1,290.00
129702	InfoPrint Solutions Company	594.00
129703	Industrial Bearing Co	825.47
129704	J & C Screenprinting	364.00
129705	Jagoe-Public Co	1,199.52
129706	Konecranes Inc	640.00
129707	Kimley-Horn & Assoc Inc	5,537.25
129708	TXU Gas/Atmos Energy	212.56
129710	Landmark Equipment	383.76
129711	Mastercard	361.09
129712	Moore Supply Co	41.31
129713	Motorola Solutions Inc	37,138.10
129715	Muenster Garden Center	1,475.13
129717	North Texas Pump & Supply	409.27
129718	North Texas Vinyl	36.00
129719	Office Depot	284.52
129722	Osbornes	84.57
129723	Otts Furniture	379.00

Check Number	Vendor Name	Check Amount
129724	PC Mall Gov	914.74
129725	Parker Electric	367.50
129727	Personnel Solutions Corp	1,754.07
129728	Refinery Road Vet Clinic	90.00
129729	T J Woolsey dba	2,449.20
129730	Keith Rigsby	309.08
129731	Ron Sellman	81.60
129732	SW Environmental Equip Tech	1,919.00
129733	Spinnaker Technology Group LLC	1,350.00
129734	Sprint	1,320.87
129735	Staples Advantage	65.41
129737	Texas Dept of Public Safety	200.00
129739	Task Force Tips Inc	40.48
129741	Texas Dept of Insurance	40.00
129742	Texas Workforce Commission	5,792.00
129743	Tri-County Senior Nutrition	1,250.00
129744	Trimble Navigation Ltd	319.20
129745	TTI Environmental Labs	3,380.00
129746	J R Thompson Inc	753.20
129748	Union Sling Co	1,362.75
129751	Verizon/American Messaging	258.72
129752	Wal*Mart Store	394.81
129753	Phillip Wheeler	200.00
129754	Yamaha Motor Corporation USA	1,246.75
129755	ZEE Medical Inc	56.05
129756	TCCE	150.00
129762	NTMC Foundation	250.00
129763	North Texas USSSA	60.00

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Check Number	Vendor Name	Check Amount
14185	Collin Co Comm College Dist	300.00
16131	Police Dept Petty Cash	8.40
21181	MYGOV LLC	50.00
21182	XEROX Corporation	338.99
22165	Morton Museum	583.33
22166	Gainesville Chmbr of Commerce	11,250.00
27124	Keith's Custom Cabinets	1,500.00
27126	Keith's Custom Cabinets	5,027.00
129764	TCEQ	222.00
129765	W W Howeth	1,926.58
129766	Sunset Deck & Arbor	2,106.17
129772	AAZK, INC	150.00
129773	All About Flowers & More	133.85
129774	Ascent Aviation Group Inc	1,200.00
129775	Askew Tire Inc	12.00
129776	Barthold Tire Co	2,336.10
129777	Buffalo Business Products LLC	20.58
129778	CBJ Inc	254.50
129779	Cintas Document Management	42.95
129780	Police Dept Petty Cash	53.40
129781	Cooke County Electric Co-op	41.56
129782	Wally Cox	200.00
129783	Culpepper Plmbg & Air Cond	188.50
129784	D & L Farm & Home	1,039.83
129785	Shipman Communications	84.00
129786	Direct Energy	84,304.10
129787	DIRECTV	64.99
129788	Five Star Supply	934.80
129789	Fuelman of DFW	10,220.97
129790	Kevin Gann	1,370.00
129791	Graham Diesel Injection Svc	425.19
129792	Greensmith's Inc	562.50
129793	Matt Hammond	200.00
129794	Belvin Harris	4,166.67
129795	David Hersman	472.00
129796	Steve Boone	900.00
129797	K & A Overhead Doors	285.00
129798	KXII	490.00

City of Gainesville

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To Date: 5/31/2011

Check Number	Vendor Name	Check Amount
129799	Kaden Landscape Co	142.40
129800	Kimley-Horn & Assoc Inc	29,782.80
129801	Cathy Kinsella	50.00
129802	L3 Communications	119.00
129803	TXU Gas/Atmos Energy	261.14
129804	Lynn Pham & Ross LLP	192.00
129805	David C Shauf DO	533.00
129806	Katherine C Milburn	208.00
129807	NorTex Communications	52.95
129809	Noah's Ark C.A.R.E.	1,100.00
129810	Office Depot	163.01
129811	Linda Kerr	30.00
129812	Personnel Solutions Corp	1,212.80
129814	Praxair Distribution Inc	181.46
129815	Qwest	306.38
129816	Refinery Road Vet Clinic	748.11
129817	Joanie Sackett RN SANE	400.00
129818	STW Inc	424.96
129819	Cingular/AT & T Mobility	1,013.60
129820	AT&T	7,666.91
129821	Southwestern Equipment Co	3,249.08
129822	Sparkletts & Sierra Springs	28.20
129823	Sprint	523.65
129824	Suddenlink	214.38
129825	Staples Advantage	992.90
129826	TASWA	36,849.90
129827	Texoma Council Of Governments	3,350.00
129828	TMRS	143,722.48
129829	TML IEBP	103,010.75
129830	Trimble Navigation Ltd	359.10
129831	Tyler Uniform	1,591.46
129832	UniFirst Corporation	2,247.40
129833	Uniforms Inc	669.95
129834	NAFA	74.48
129835	W WaterTech Services Inc	334.00
129836	XEROX Corporation	516.45
129837	Redemption Through Hydraulics	700.00
129838	Mendez Bakery	54.00

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Check Number	Vendor Name	Check Amount
129839	Davis & Stanton	690.00
129840	B & C Body Company	8,200.00
129841	IMC Waste Disposal Inc	100.00
129843	Dayne Tatum	275.91
129844	Karen Shauf	149.97
129845	Melissa Hicks	75.00
129847	NTMC Foundation	225.00
129850	A-1 Porta Privy	591.00
129851	Alertify Wireless Solutions LL	720.00
129854	ASG Security	209.97
129855	A TO T Lamps Inc	688.00
129856	Austin Turf & Tractor	367.29
129857	Barthold Truck Repair	250.00
129858	Bell Supply Co	25.69
129861	CarteGraph Systems Inc	3,976.99
129862	Cintas First Aid & Safety	71.01
129863	City of Gainesville	402.06
129866	Cooke County Electric Co-op	145.43
129867	Cooke County Winnelson Co	137.83
129868	Cooke County Appraisal Dist	6.36
129869	Culpepper Plmbg & Air Cond	1,324.02
129870	D & S Engineering Labs PLLC	200.00
129871	Denton Trophy House	216.00
129872	DPC Industries Inc	1,134.00
129873	Double R Instrumentation	981.50
129874	Douglass Distributing Co	867.78
129875	The Duck Company	1,473.48
129876	Dustin Office Supply	2,817.78
129877	Enderby Gas Inc	2,383.74
129878	Evans Enterprises Inc	6,948.86
129879	Five Star Supply	726.48
129880	Dr Pepper Bottling Co of Texas	428.80
129881	G W Utility Construction Inc	1,950.00
129882	Goodson Golf & Utility Cars	803.50
129883	Greater Texoma Util Authority	3,342.71
129884	Greater Texoma Util Authority	72,662.92
129885	Greater Texoma Util Authority	3,395.34
129886	G T Distributors Inc	181.80

City of Gainesville

Check Register

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Check Number	Vendor Name	Check Amount
129887	Michael R Henry	175.00
129889	Jagoe-Public Co	791.52
129890	Ben E Keith Foods	484.25
129891	KGAF Radio	85.00
129892	Patricia Adams	1,000.00
129894	TXU Gas/Atmos Energy	32.59
129895	Ben Willingham	331.50
129898	Lloyds Electrical Motor Repair	744.06
129899	Metro Fire	316.00
129900	Tom McElvain	717.50
129901	NorTex Communications	129.28
129903	Muenster Garden Center	81.55
129904	MYGOV LLC	1,075.00
129905	Neese Materials	556.88
129906	Neptune Underwater Svc LLC	4,785.00
129908	Roto-Rooter Plumbing & Drain	785.00
129910	Barry Otts	150.00
129912	Parker Electric	237.00
129914	Pre-Paid Legal Services Inc	14.95
129915	R & R Products Inc	147.49
129916	Sam's Club	49.82
129917	Schalk & Smith	25,150.00
129918	Shell Concrete	1,300.00
129919	Siemens Water Technologies	2,015.66
129920	Silver Streak Ind	187.72
129922	Spinnaker Technology Group LLC	2,008.25
129923	Spring House Water Co Inc	82.39
129924	Suddenlink	199.95
129928	J R Thompson Inc	2,100.93
129929	TWL Knowledge Group Inc	275.62
129933	Phillip Wheeler	225.00
129934	XEROX Corporation	297.70
129935	Herzog Clinic	80.00
129936	RSC Equipment Rental	985.00
129939	Tim Green	121.35
129941	North Texas Bounce Houses	835.00
129943	Daniel W Parker	819.75
129944	Daniel W Parker	450.00

City of Gainesville

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From Date: 5/1/2011
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Check Number	Vendor Name	Check Amount
129947	Aerowave Technologies	109.00
129949	ASG Security	45.00
129950	Ascent Aviation Group Inc	36,417.40
129951	Bassco Services Inc	539.30
129952	Barthold Tire Co	2,682.96
129953	Blackshare Environmental Sol	300.00
129954	J Brandt Recognition Ltd	111.00
129955	Buffalo Business Products LLC	33.50
129956	CareFlite	20.00
129957	Cintas First Aid & Safety	44.33
129958	WWTP Petty Cash	95.52
129959	Coffee Deluxe	204.80
129960	Cooke County Electric Co-op	810.90
129961	Create, the ad agency	290.00
129962	CSG Systems Inc	4,501.66
129963	D & L Farm & Home	951.29
129964	Datamatic Ltd	4,169.37
129965	Shipman Communications	1,166.30
129966	Empire Paper Co	83.82
129967	Enderby Gas Inc	365.37
129968	Fire & Safety Inc	226.00
129969	Five Star Supply	96.86
129970	Steven Fleming	75.48
129971	Flo Trend Systems Inc	2,000.00
129972	Fuelman of DFW	19,984.81
129973	Gainesville Economic Dev Corp	88,254.19
129974	Gainesville Glass Inc	186.00
129975	Gainesville Printing Co	148.75
129976	Gainesville Daily Register	1,966.97
129977	Gainesville Marketplace	925.88
129978	Timothy Green	120.62
129979	Michael R Henry	100.00
129980	Herman's Auto Upholstery	238.49
129981	Hunter's Oil Depot	686.83
129982	Industrial Bearing Co	77.26
129983	KXII	1,470.00
129984	KickBack Points LLC	47.16
129985	TXU Gas/Atmos Energy	575.50

Check Number	Vendor Name	Check Amount
129986	McNeilus Truck & Mfg Co	7,189.70
129989	North Texas Crushed Stone Inc	83.43
129990	North Texas Pump & Supply	732.73
129991	Office Depot	87.68
129992	Oklahoma Tax Commission	681.84
129993	Parker Electric	237.00
129994	Personnel Solutions Corp	4,165.97
129995	Shell Concrete	1,960.00
129996	Sprint	179.96
129997	Sprint	647.13
129998	Staples Advantage	188.88
129999	TASWA	64,558.28
130000	Texoma Council Of Governments	50.00
130001	Texas Mun Clerks Cert Program	35.00
130003	Uniforms Inc	368.65
130004	Vaisala	100.00
130005	Verizon/American Messaging	258.72
130006	NAFA	57.79
130007	Phillip Wheeler	100.00
130008	Wright Construction	151,946.32
130009	John Wright Associates Inc	827.60
130010	Dickson Equipment Co Inc	194.24
130011	Rosetta Stone Ltd	499.00
130012	Tarrant County ME Office	288.00
130013	Allstate Imaging Inc	379.50
130015	Big Country Supply	201.13
130033	Allnet	79.95
130034	Aqua-Rec Inc	5,388.00
130035	Ascent Aviation Group Inc	28,219.63
130036	Aurora World Inc	72.60
130037	Auto Body Concepts	1,545.50
130038	BSN Sports	327.99
130039	Bane Machinery	55.33
130040	Barthold Tire Co	151.00
130041	Michael Blake	160.00
130043	Cintas First Aid & Safety	33.00
130045	Cooke County Crushed Stone	245.44
130046	DPC Industries Inc	1,282.50

Check Number	Vendor Name	Check Amount
130047	Elliott Electric Supply	60.78
130048	Empire Paper Co	109.70
130049	Enderby Gas Inc	17.50
130050	Evans Enterprises Inc	6,504.88
130051	FedEx	54.30
130052	Five Star Supply	364.67
130053	Fastenal Company	2.93
130054	Dr Pepper Bottling Co of Texas	733.50
130055	Fuelman of DFW	9,513.06
130056	G W Utility Construction Inc	650.00
130057	Gainesville Printing Co	326.30
130058	Gainesville Daily Register	87.00
130059	Hall Materials Ltd	802.98
130060	Belvin Harris	4,166.67
130061	Horizon Distributors Inc	868.56
130063	Mary Jarvis	380.51
130064	K & N Mobile Distribution	293.15
130065	Kaden the Florist	40.00
130066	TXU Gas/Atmos Energy	336.87
130068	Matrix Printing Solutions Inc	2,730.00
130070	Muenster Garden Center	395.50
130071	North Texas Crushed Stone Inc	75.60
130072	Odessa Pumps & Equipment Inc	6,711.02
130073	Office Depot	235.25
130074	Linda Kerr	50.00
130076	Orkin Pest Control	33.88
130077	Osbornes	51.29
130078	Parker Electric	550.00
130080	Monty Haverkamp	460.00
130081	T J Woolsey dba	4,127.15
130082	7HC Corporation	2,108.50
130083	Spinnaker Technology Group LLC	3,650.00
130084	Sprint	2,031.19
130085	Suddenlink	206.95
130086	Staples Advantage	895.52
130088	TNT Electric	122.66
130091	Texas Dept of Public Safety	7.00
130094	United Rentals Inc	171.00

Check Number	Vendor Name	Check Amount
130096	Wal*Mart Store	1,006.05
130097	WestHost Inc	182.40
130098	Mike Whittington	2,520.00
130099	Worldwide Express	24.28
130100	Yamaha Motor Corporation USA	1,246.75
130101	Zimmerer Kubota & Equip Inc	69.01
130102	JZ Southern Boyz Services LLC	6,500.00
130104	John Herlihy	222.00
130108	Temple Baptist Youth Group	200.00
130110	McCoy's Building Supply Center	7.76

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Check Number	Vendor Name	Check Amount
14187	Mark Brazelton	350.00
14188	Public Agency Training Council	1,285.00
16133	Refinery Road Vet Clinic	215.00
16134	Desert Snow LLC	990.00
16135	Auto Zone	64.95
21183	PCSS INC	5,460.27
21184	MYGOV LLC	50.00
21185	XEROX Corporation	295.22
21187	Applied Concepts Inc	6,510.00
21188	T J Woolsey dba	645.23
22167	Cooke County Heritage Society	2,250.00
22168	Morton Museum	583.33
27127	Keith's Custom Cabinets	220.00
27128	Gainesville Glass Inc	154.80
27129	Notification Systems	6,920.00
130112	Aqua-Rec Inc	31.00
130113	A TO T Lamps Inc	212.50
130114	Barthold Tire Co	3,208.38
130115	Ken Blanton Insurance	71.00
130116	Buffalo Business Products LLC	63.27
130117	CBJ Inc	50.50
130118	General Services Petty Cash	89.96
130119	Cooke County Electric Co-op	163.21
130120	Cooke County Appraisal Dist	28,322.21
130121	Defender Supply	110.00
130122	Direct Energy	88,926.12
130123	DIRECTV	64.99
130124	Five Star Supply	839.40
130125	Fort Worth Gear & Axle	1,583.00
130126	Fastenal Company	1.81
130127	Fuelman of DFW	9,151.38
130128	Jack Frost	39.75
130129	Gainesville Printing Co	555.00
130131	Goodson Golf & Utility Cars	269.85
130132	Goodson Equipment Leasing	715.00
130133	Herman's Auto Upholstery	190.00
130134	David Hersman	562.00
130135	Inland Truck Parts & Service	6,052.25

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Check Number	Vendor Name	Check Amount
130136	Klement Ford-Muenster	45.00
130137	Kwik Kar Lube N Tune	38.99
130138	Kaden the Florist	225.00
130139	Patricia Adams	1,000.00
130140	TXU Gas/Atmos Energy	173.83
130141	Lynn Pham & Ross LLP	1,752.00
130142	MCM Heating & Air Conditioning	319.00
130145	Noah's Ark C.A.R.E.	1,323.99
130146	Parker Electric	118.50
130147	Qwest	300.30
130148	Refinery Road Vet Clinic	714.16
130149	Refinery Road Vet Clinic	110.00
130150	Siemens Water Technologies	23,382.00
130151	Cingular/AT & T Mobility	1,169.72
130152	AT&T	7,660.46
130153	Sparkletts & Sierra Springs	24.54
130154	Suddenlink	214.38
130155	Superior Cooling Services Inc	1,747.00
130156	Staples Advantage	454.96
130157	Tom Thumb/Safeway	60.95
130158	TMRS	124,487.05
130159	Trimble Navigation Ltd	319.20
130160	Uniforms Inc	5.95
130161	Cooke County United Way	10.00
130162	Texas Recreation & Park Soc	50.00
130163	Akers Towing LLC	187.80
130164	Casey's Tire & Brake	39.00
130167	Maverick County Medical Family	80.00
130169	Ewing Heating & Air	864.50
130171	A-1 Porta Privy	111.40
130172	Aerowave Technologies	155.00
130175	Ascent Aviation Group Inc	28,554.12
130176	Askew Tire Inc	8.00
130177	Aughtry's Flowers & Gifts	108.00
130178	Barthold Tire Co	1,537.83
130179	Michael Blake	210.00
130180	Buffalo Business Products LLC	163.20
130183	Police Dept Petty Cash	24.50

Check Number	Vendor Name	Check Amount
130185	Coffee Deluxe	115.90
130187	Continental Research Corp	39.19
130188	CSG Systems Inc	4,701.85
130189	CTC	1,056.85
130190	Culpepper Plmbg & Air Cond	493.50
130191	Lucrecia DeLawter RN SANE	400.00
130192	Dustin Office Supply	2,850.08
130193	Empire Paper Co	7.73
130194	Enderby Gas Inc	2,432.70
130195	Environmental Systems Research	816.00
130196	Foster's Lock Service	380.00
130197	Five Star Supply	458.80
130198	Fastenal Company	30.83
130199	Fuelman of DFW	9,181.02
130200	Gail's Flags	458.45
130201	Gainesville Printing Co	349.80
130202	Gainesville Daily Register	415.30
130203	Glass Doctor	2,684.00
130204	Greater Texoma Util Authority	19,109.41
130205	Greater Texoma Util Authority	1,849.01
130206	Greater Texoma Util Authority	2,363.59
130207	Greater Texoma Util Authority	72,662.92
130208	Helena Chemical Company	348.00
130209	Jack Henry & Associates Inc	2,600.00
130210	Lakeway Oil Sales	58.63
130211	Hunter's Oil Depot	487.39
130213	Inland Truck Parts & Service	3,066.29
130214	Jagoe-Public Co	1,727.28
130215	Mary Jarvis	60.60
130216	Konecranes Inc	627.58
130217	Kessler Cleaning Service	870.00
130218	Kimley-Horn & Assoc Inc	63,329.28
130219	Lab Safety Supply Inc	22.45
130221	TXU Gas/Atmos Energy	218.02
130224	Tom McElvain	390.00
130225	Motorola Solutions Inc	7,919.30
130226	NorTex Communications	142.33
130227	Municipal Water Works Supply	321.70

Check Number	Vendor Name	Check Amount
130228	Muenster Garden Center	146.84
130229	MYGOV LLC	1,075.00
130230	Rotary Club of Gainesville	85.00
130231	Office Depot	313.34
130233	Osbornes	21.94
130235	Parker Electric	96.00
130237	Personnel Solutions Corp	6,297.74
130238	Monty Haverkamp	719.44
130239	Praxair Distribution Inc	175.61
130241	Red River Truck Repair	62.54
130242	Joanie Sackett RN SANE	800.00
130243	Sanger Courier	90.00
130244	Soroptimist International	100.00
130247	Stanford House	2,500.00
130248	Staples Advantage	48.96
130250	TNT Electric	1,149.87
130251	TASWA	39,182.57
130253	Total Filtration Services Inc	633.52
130254	Roll-Offs USA	335.82
130256	Trimble Navigation Ltd	359.10
130257	Univar USA Inc	856.49
130258	UniFirst Corporation	3,148.49
130261	Utility Service Co Inc	5,355.60
130263	NAFA	89.10
130264	Delbert W West	1,200.00
130265	Helen R Wilson	53.79
130266	Wright Construction	65,159.07
130267	XEROX Corporation	812.79
130268	Childrens Advocacy Center	145.00
130269	Childrens Advocacy Center	41.00
130270	Childrens Advocacy Center	41.00
130271	Oncor Cities Steering Comm	1,656.90
130272	Deborah L Ridge RN CA-CP SANE	400.00
130273	Adams Exterminating Co	240.00
130274	Denco Area 9-1-1 District	180.00
130277	TCEQ	70.00
130281	BNSF Railway Co	1,966.91
130282	Aerowave Technologies	808.50

Check Number	Vendor Name	Check Amount
130283	Johnny Brooks	75.00
130284	Citibank	29,539.58
130285	ASG Security	171.99
130286	Ascent Aviation Group Inc	33,166.92
130287	Aurora World Inc	5,789.93
130288	The Bank of New York Mellon	1,177.00
130289	Barthold Tire Co	562.68
130290	Buffalo Business Products LLC	65.00
130291	Carolina Software	195.78
130293	Central Nebraska Packing Inc	1,116.00
130294	Cintas First Aid & Safety	40.57
130295	Public Services Petty Cash	155.98
130296	Rec Development Petty Cash	35.66
130297	CLS Service & Supply Inc	3,047.40
130298	Coffee Deluxe	67.90
130299	Cooke County Electric Co-op	886.59
130300	Cooke County Winnelson Co	106.37
130301	Create, the ad agency	90.00
130302	Culpepper Plmbg & Air Cond	785.00
130303	D & L Farm & Home	2,037.57
130304	Denton Trophy House	53.00
130305	Double R Instrumentation	2,518.70
130306	The Duck Company	431.97
130307	Enhanced Control Solutions Inc	640.90
130308	Foster's Lock Service	419.00
130309	Paula C Fornara RN SANE	400.00
130310	Five Star Supply	492.99
130311	Flo Trend Systems Inc	2,000.00
130312	Dr Pepper Bottling Co of Texas	270.80
130313	Fuelman of DFW	9,676.21
130314	G W Utility Construction Inc	1,563.00
130315	Gainesville Economic Dev Corp	85,006.71
130316	Gainesville Glass Inc	2,311.47
130317	Graham International Inc	753.06
130318	Greensmith's Inc	233.00
130319	Hall Materials Ltd	1,168.44
130320	Helton's Plumbing	87.50
130321	Michael R Henry	175.00

Check Number	Vendor Name	Check Amount
130322	Belvin Harris	4,166.67
130323	Hogan's Jif-E-Lube	41.95
130324	Industrial Bearing Co	30.74
130325	Jagoe-Public Co	3,661.44
130326	Klement Ford-Muenster	1,632.00
130327	Kwik Kar Lube N Tune	45.99
130328	Ben E Keith Foods	494.38
130329	Keith's Custom Cabinets	570.00
130330	KickBack Points LLC	91.70
130331	TXU Gas/Atmos Energy	317.38
130332	Luttrull-McNatt Gainesville	300.00
130333	McNeilus Truck & Mfg Co	155.79
130335	Muenster Garden Center	2,360.00
130336	North Texas Pump & Supply	46.55
130337	Office Depot	159.05
130338	Osbornes	87.32
130339	Parker Electric	872.26
130340	Personnel Solutions Corp	1,218.39
130341	R & R Products Inc	941.90
130342	Sam's Membership Warehouse	222.04
130343	Schad & Pulte Welding Supply	27.90
130344	Smith Feed & Garden	43.15
130345	Siemens Water Technologies	14,568.00
130346	Breanna Spencer	582.75
130347	Spinnaker Technology Group LLC	3,330.00
130348	Sprint	179.96
130349	Squire Boone Village Inc	2,745.26
130350	Staples Advantage	63.84
130351	TML Risk & Insurance	149.98
130352	3B Bentgrass LLC	800.00
130353	TML IEBP	99,325.20
130354	TXI Operations L P	2,645.43
130355	TWL Knowledge Group Inc	275.62
130356	United Rentals Inc	1,003.82
130357	Vaisala	100.00
130358	Liane M Vanderveld	303.75
130359	Phillip Wheeler	150.00
130360	John Wright Associates Inc	55.60

Check Number	Vendor Name	Check Amount
130361	Jenn Fair	75.00
130362	The Airport Authority	125.00
130363	Paul Wheat	75.00
130364	Walterscheid's	85.00
130365	Casey's Tire & Brake	55.00
130366	Cory Grassman	125.00
130367	Kelly Vaughn	213.93
130368	Daniel W Parker	450.00
130370	Matrix Printing Solutions Inc	2,500.00
130371	Oklahoma Tax Commission	663.84
130375	Allnet	79.95
130376	Aqua-Rec Inc	60.00
130377	Baron Services Inc	1,800.00
130378	Bane Machinery	830.07
130379	Barthold Tire Co	2,525.71
130381	Blackshare Environmental Sol	600.00
130382	Michael Blake	100.00
130386	CLS Service & Supply Inc	836.83
130387	Cooke County Electric Co-op	51.18
130388	Culpepper Plmbg & Air Cond	1,023.25
130389	Shipman Communications	380.60
130390	DPC Industries Inc	3,420.00
130391	Empire Paper Co	155.24
130392	Emergency Communications	10,000.00
130393	Foster's Lock Service	16.00
130394	Fire & Safety Inc	250.00
130395	Tony Dresser	1,860.00
130396	Five Star Supply	237.90
130397	Fuelman of DFW	11,086.17
130398	G W Utility Construction Inc	3,675.00
130399	Gainesville Printing Co	34.00
130400	Gainesville Chmbr of Commerce	778.00
130401	GovConnection Inc	1,091.35
130402	Michael R Henry	150.00
130404	Kimley-Horn & Assoc Inc	58,579.21
130405	TXU Gas/Atmos Energy	218.98
130408	National Fire Protection Assoc	150.00
130409	Chief Supply Inc	119.13

Check Number	Vendor Name	Check Amount
130411	North Texas Machining	2,334.78
130413	Osbornes	32.57
130414	Otts Furniture	615.64
130416	Pettit Machinery Inc	165.66
130417	Monty Haverkamp	285.00
130418	Praxair Distribution Inc	114.52
130419	T J Woolsey dba	227.33
130420	Red River Truck Repair	260.79
130421	Safeware Inc	2,652.00
130422	Chad Sieger Plumbing	880.36
130423	Ron Sellman	76.50
130424	Breanna Spencer	614.25
130425	Sprint	2,068.65
130426	Suddenlink	199.95
130427	Staples Advantage	402.09
130428	Stens Corporation	247.67
130429	Stewart & Stevenson	4,084.99
130432	Thyssenkrupp Elevator Corp	425.00
130434	Texas Dept of Public Safety	4.00
130435	Trimble Navigation Ltd	319.20
130436	Tyler Uniform	381.25
130437	J R Thompson Inc	175.00
130441	Verizon/American Messaging	258.72
130442	Liane M Vanderveld	666.00
130443	Phillip Wheeler	150.00
130444	Paul Wheat	100.00
130445	GWF Manufacturing Co	862.50
130451	FSC Disclosure Services	3,500.00
130452	Gilbert Wrecker Service	12,972.30

City of Gainesville

Check Register

From Date: 7/1/2011
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Check Number	Vendor Name	Check Amount
14190	Grayson County College	25.00
14191	Daniel Orr	41.21
16136	Cooke Co Dist Attorney Office	2,226.40
16137	Refinery Road Vet Clinic	42.00
16138	City of Garland	300.00
21189	MYGOV LLC	50.00
21190	XEROX Corporation	249.12
22169	Butterfield Stage Players	4,750.00
22170	Cooke County Arts Council	1,124.50
22171	Morton Museum	583.33
27130	Gainesville Glass Inc	231.24
27131	Foster Bros Construction	7,821.00
27132	Keith Rigsby	250.00
27133	TCCA North Texas Chapter	100.00
130459	Airport Electronics LLP	625.00
130461	American Red Cross	655.00
130463	Aqua-Rec Inc	5,348.00
130464	ASG Security	82.98
130465	Barthold Tire Co	2,408.28
130466	CDW Government Inc	139.32
130467	CBJ Tire & Alignment NR Inc	12.00
130468	California Contractors Inc	224.10
130472	Culpepper Plmbg & Air Cond	493.50
130473	D & L Farm & Home	702.78
130474	DIRECTV	64.99
130475	DPC Industries Inc	2,137.50
130476	Double R Instrumentation	939.80
130477	The Duck Company	979.10
130478	ERMI Environmental Labs	224.00
130479	Empire Paper Co	89.84
130480	Enhanced Control Solutions Inc	6,925.90
130481	Jason Ewing	2,551.00
130482	Foster's Lock Service	170.00
130483	Five Star Supply	320.37
130484	Dr Pepper Bottling Co of Texas	534.10
130485	Fuelman of DFW	11,311.85
130486	Bob Fuhrmann	2,160.00
130487	G W Utility Construction Inc	990.00

City of Gainesville

Check Register

From Date: 7/1/2011
To Date: 7/31/2011

Check Number	Vendor Name	Check Amount
130488	Gainesville Door Inc	700.00
130489	Gainesville Printing Co	61.50
130490	Michael R Henry	200.00
130491	Industrial Bearing Co	36.96
130492	Joe's Tree Service	525.00
130493	Kaden the Florist	40.00
130494	Ben E Keith Foods	511.41
130495	Kimley-Horn & Assoc Inc	12,759.85
130496	Cathy Kinsella	71.31
130497	TXU Gas/Atmos Energy	78.37
130498	Lynn Pham & Ross LLP	264.00
130499	Matrix Printing Solutions Inc	522.90
130500	MCM Heating & Air Conditioning	77.95
130501	David C Shauf DO	2,108.00
130502	Lloyds Electrical Motor Repair	125.22
130503	Municipal Water Works Supply	663.33
130504	Muenster Garden Center	50.97
130506	Office Depot	212.91
130507	Jason Orndorff	45.00
130508	Osbornes	42.66
130510	Parker Electric	693.38
130511	Pettit Machinery Inc	2,360.40
130512	Personnel Solutions Corp	4,512.44
130513	Purchase Power	1,500.00
130514	Praxair Distribution Inc	206.04
130516	Qwest	285.19
130517	Refinery Road Vet Clinic	270.00
130518	Resilient Intelligent Networks	2,800.00
130519	Rhode Island Novelty	2,953.02
130520	ROCIC	300.00
130521	Safeware Inc	1,326.00
130522	Cingular/AT & T Mobility	1,140.76
130523	AT&T	7,741.66
130524	Sparkletts & Sierra Springs	31.59
130526	Spring House Water Co Inc	109.79
130527	Sprint	179.96
130528	Barry Sullivan	132.56
130529	Superior Cooling Services Inc	938.00

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Check Number	Vendor Name	Check Amount
130530	Sylvan Dell Publishing	396.39
130531	Staples Advantage	178.44
130532	TASWA	41,774.46
130533	Thelin Recycling Co LP	20,000.00
130534	TML IEBP	99,843.70
130535	Trimble Navigation Ltd	359.10
130536	Univar USA Inc	815.41
130537	Wal*Mart Store	604.82
130538	Paul Wheat	100.00
130539	Phillip Wheeler	200.00
130540	Yamaha Motor Corporation USA	1,246.75
130541	Flipworkz	158.86
130542	Southwest Security Systems	205.00
130547	Luke Williams	50.00
130549	Secretary of State	20.00
130550	A-1 Porta Privy	151.40
130551	Ascent Aviation Group Inc	27,895.14
130552	Bane Machinery	1,079.73
130553	Barthold Tire Co	283.92
130554	CBJ Tire & Alignment NR Inc	14.50
130555	Casco Industries Inc	173.25
130557	Coffee Deluxe	116.54
130558	Cooke County Electric Co-op	44.57
130559	Cooke County Youth Center	3,112.50
130560	Wally Cox	300.00
130561	Culpepper Plmbg & Air Cond	80.75
130562	Shipman Communications	1,268.00
130563	Elliott Electric Supply	427.46
130564	Foster's Lock Service	90.00
130565	Five Star Supply	115.50
130566	Fuelman of DFW	9,472.53
130568	Goodson Equipment	715.00
130569	Greater Texoma Util Authority	1,359.82
130570	Greater Texoma Util Authority	1,213.51
130571	Helton's Plumbing	917.20
130572	Michael R Henry	100.00
130573	Belvin Harris	4,166.67
130574	J L Hargesheimer A/C Heating	567.00

Check Number	Vendor Name	Check Amount
130576	Steve Boone	300.00
130578	Huffines Chrysler Jeep Dodge	14,506.29
130579	Inland Truck Parts & Service	2,253.55
130580	Industrial Bearing Co	79.08
130581	K & A Overhead Doors	373.00
130582	KGAF Radio	100.00
130583	Patricia Adams	1,000.00
130584	TXU Gas/Atmos Energy	44.53
130587	MCM Heating & Air Conditioning	74.95
130588	Merit Appraisal	500.00
130589	NorTex Communications	39.90
130590	Muenster Garden Center	150.42
130591	Noah's Ark C.A.R.E.	1,100.00
130592	John Noblitt	357.51
130593	Oklahoma Tax Commission	702.84
130595	Overhead Door	390.00
130597	R & R Products Inc	270.30
130598	T J Woolsey dba	140.00
130599	Safety-Kleen Systems Inc	174.99
130600	Schad & Pulte Welding Supply	42.00
130601	Chad Sieger Plumbing	310.76
130602	Suddenlink	214.38
130603	Staples Advantage	369.43
130604	Stens Corporation	10.28
130607	Thyssenkrupp Elevator Corp	749.61
130609	TMRS	117,202.75
130613	Joe Walter Lumber Co	180.75
130614	Paul Wheat	100.00
130615	John Wright Associates Inc	288.20
130616	XEROX Corporation	789.67
130617	Zimmerer Kubota & Equip Inc	1,850.00
130618	Jimmy Hooper	100.00
130619	MY-LOR Inc	871.43
130620	DSHS Central Lab MC2004	816.00
130627	Johnny Brooks	440.00
130628	Citibank	41,105.49
130629	Aqua-Rec Inc	5,348.00
130630	ASG Security	126.99

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Check Number	Vendor Name	Check Amount
130631	Askew Tire Inc	29.00
130632	Austin Turf & Tractor	133.89
130633	Bartel Ready Mix	326.50
130634	Barthold Tire Co	976.52
130635	Barthold Truck Repair	705.82
130636	Big Country Supply	316.22
130637	CBJ Tire & Alignment NR Inc	14.50
130638	Caldwell Country Chevrolet	75,748.00
130639	City of Denison Water Lab	1,445.00
130640	City of Gainesville	398.03
130641	WWTP Petty Cash	78.69
130642	Certified Laboratories	369.04
130643	Cooke County Electric Co-op	178.08
130644	Kustom Signals Inc	93.00
130645	D & L Farm & Home	1,523.45
130646	Shipman Communications	860.00
130647	Direct Energy	90,406.79
130648	Double R Instrumentation	2,336.70
130649	Dustin Office Supply	2,829.17
130650	ERMI Environmental Labs	2,322.45
130651	Empire Paper Co	422.78
130652	Enderby Gas Inc	3,373.08
130653	Five Star Supply	925.33
130654	Fuelman of DFW	9,069.41
130655	Jack Frost	106.00
130656	Gainesville Economic Dev Corp	81,101.39
130657	Gainesville Printing Co	225.10
130658	Gainesville Daily Register	1,808.30
130659	Graham International Inc	11.17
130660	Greater Texoma Util Authority	19,109.41
130661	Greater Texoma Util Authority	72,662.92
130662	Michael R Henry	100.00
130663	Lakeway Oil Sales	3,324.73
130664	Hunter's Oil Depot	725.26
130665	IMC Waste Disposal	1,391.10
130666	InfoPrint Solutions Company	594.00
130667	Joe's Tree Service	825.00
130668	Kaden the Florist	108.00

Check Number	Vendor Name	Check Amount
130669	KickBack Points LLC	88.03
130670	Bob Lemons Towing	100.00
130672	TXU Gas/Atmos Energy	393.27
130673	Maintenance Engineering Ltd	68.73
130674	Maverick Pump Services LLC	4,989.00
130675	NorTex Communications	142.33
130676	Municipal Water Works Supply	4,995.80
130677	Muenster Garden Center	1,269.24
130678	Mike Murphree	75.90
130679	MYGOV LLC	1,075.00
130681	Osbornes	32.95
130682	Otts Furniture	65.00
130683	Parker Electric	888.19
130684	Pettit Machinery Inc	28.97
130685	Personnel Solutions Corp	5,256.65
130686	Refinery Road Vet Clinic	927.54
130687	T J Woolsey dba	720.26
130688	Resilient Intelligent Networks	3,900.00
130689	Red River Rental	140.00
130690	7HC Corporation	2,551.93
130691	Sam's Club	1,880.70
130692	Chad Sieger Plumbing	336.50
130693	Breanna Spencer	424.35
130694	Spring House Water Co Inc	164.69
130696	Staples Advantage	406.09
130697	TNT Electric	261.85
130698	TML Risk & Insurance	88,166.83
130699	TASWA	42,377.36
130700	Texas Comm on Fire Protection	35.00
130701	Texas Downtown Association	95.00
130702	UniFirst Corporation	2,153.37
130703	Uniforms Inc	498.95
130704	Utility Service Co Inc	14,110.00
130705	Liane M Vanderveld	616.50
130706	Western Data Systems	311.24
130707	Paul Wheat	175.00
130708	Phillip Wheeler	175.00
130709	Worldwide Express	20.48

Check Number	Vendor Name	Check Amount
130710	Wright Construction	136,796.75
130711	Wright Construction	29,250.00
130712	Young's Rubber Stamps	34.75
130713	David A Vinton	303.00
130714	Michael Chimarys	200.00
130715	Legal Briefings for Fire Chief	98.76
130716	Natl Association of Town Watch	357.60
130717	Alternative Pulp/Paper Co Ltd	299.65
130718	Mendez Bakery	97.43
130719	Jimmy Hooper	100.00
130720	McCoy's Building Supply Center	170.11
130721	Matrix Printing Solutions Inc	1,388.29
130722	Daniel W Parker	450.00
130725	BNSF Railway Co	357.76
130726	Barthold Tire Co	2,368.84
130727	Black Box Networking Svc	1,000.00
130728	Bureau Veritas No America Inc	5,579.60
130729	Carolina Software	200.00
130731	ESS/Future Equipment	110.40
130733	Cooke County Electric Co-op	1,695.91
130734	Dustin Office Supply	350.00
130735	ERMI Environmental Labs	224.00
130736	Ferrara Fire Apparatus Inc	290.42
130737	Fire & Safety Inc	108.00
130738	Five Star Supply	124.30
130739	Flo Trend Systems Inc	2,000.00
130740	Dr Pepper Bottling Co of Texas	355.40
130741	Fuelman of DFW	10,865.66
130742	Gainesville Marketplace	1,802.32
130743	HDR Engineering Inc	4,662.60
130744	Michael R Henry	225.00
130746	Kimley-Horn & Assoc Inc	38,433.40
130747	TXU Gas/Atmos Energy	60.72
130749	Matrix Printing Solutions Inc	2,000.00
130750	MHM Resources Inc	425.00
130751	Mobile Wireless LLC	5,650.00
130752	Motorola Solutions Inc	25,345.20
130753	Motorola Solutions Inc	19,076.20

Check Number	Vendor Name	Check Amount
130754	Municipal Water Works Supply	952.61
130755	Muenster Garden Center	87.10
130756	Office Depot	10.16
130757	Linda Kerr	40.00
130759	PC Mall Gov	2,902.70
130760	PC Mall Gov	4,270.80
130761	PC Mall Gov	2,958.55
130763	Pitney-Bowes	1,527.00
130764	Positive Promotions Inc	436.97
130765	Monty Haverkamp	260.00
130766	R & R Products Inc	479.90
130767	Leslie Reed	263.84
130768	Red River Truck Repair	998.95
130769	7HC Corporation	2,331.45
130770	Chad Sieger Plumbing	403.58
130771	Sun Badge Co	31.00
130774	Thompson Publishing Group	409.00
130776	Texas Commission on Fire Prote	35.00
130777	Univar USA Inc	406.00
130778	TWL Knowledge Group Inc	275.62
130780	U S Geological Survey	6,360.00
130783	Verizon/American Messaging	258.62
130784	Wal*Mart Store	673.83
130785	Phillip Wheeler	175.00
130786	Yamaha Motor Corporation USA	1,246.75
130787	Jimmy Hooper	125.00
130788	TriTechForensics	101.00
130790	Quality Lapel Pins Inc	657.75
130792	A-1 Porta Privy	151.40
130793	ASG Security	127.98
130794	Ascent Aviation Group Inc	27,807.78
130795	A TO T Lamps Inc	130.50
130796	Aurora World Inc	256.77
130797	Austin Turf & Tractor	353.70
130798	Auto Body Concepts	2,400.00
130799	Barthold Tire Co	457.95
130800	Barthold Tire Co	2,432.96
130801	Barthold Tire Co	1,663.02

Check Number	Vendor Name	Check Amount
130802	CDW Government Inc	699.00
130803	CBJ Tire & Alignment NR Inc	43.50
130804	Cintas Document Management	42.95
130805	CSG Systems Inc	2,180.27
130806	Culpepper Plmbg & Air Cond	81.28
130807	D & L Farm & Home	818.33
130808	Shipman Communications	1,470.00
130809	DPC Industries Inc	2,992.50
130810	ERMI Environmental Labs	106.75
130811	Evans Enterprises Inc	1,693.20
130812	Jason Ewing	814.25
130813	FedEx	20.80
130814	Fire & Safety Inc	130.00
130815	Five Star Supply	320.25
130816	Dr Pepper Bottling Co of Texas	349.85
130817	Fuelman of DFW	11,031.08
130818	Gainesville Printing Co	112.40
130819	Greensmith's Inc	1,129.12
130820	Greater Texoma Util Authority	19,109.41
130821	HDR Engineering Inc	32,720.59
130822	Hewlett-Packard	1,068.00
130823	Horizon Distributors Inc	1,123.76
130824	J & C Screenprinting	358.50
130825	Jagoe-Public Co	387.84
130826	Susan Kleven	128.74
130827	TXU Gas/Atmos Energy	64.19
130828	Lynn Pham & Ross LLP	192.00
130829	Matrix Printing Solutions Inc	990.15
130830	Municipal Water Works Supply	189.20
130831	Mike Murphree	83.60
130832	National Farm Life Ins Co	604.93
130833	Chief Supply Inc	47.92
130834	North Texas Vinyl	375.00
130835	Rotaserv LP	3,171.82
130836	Office Depot	230.08
130838	Osbornes	88.13
130839	Pathmark Traffic Products	235.80
130840	Pettit Machinery Inc	106.92

Check Number	Vendor Name	Check Amount
130841	Personnel Solutions Corp	4,474.14
130842	Quill Office Products	164.39
130843	Refinery Road Vet Clinic	380.00
130844	T J Woolsey dba	90.00
130845	Red River Rental	120.00
130846	STW Inc	1,252.62
130848	Ron Sellman	129.25
130849	Smith Feed & Garden	12.50
130850	Cingular/AT & T Mobility	1,364.96
130851	Sparkletts & Sierra Springs	32.56
130852	Breanna Spencer	577.80
130853	Sprint	1,286.61
130854	Sunset Deck & Arbor	10,000.00
130855	Suddenlink	199.95
130856	Superior Service & Sales	2,800.00
130857	Staples Advantage	335.66
130858	TNT Electric	81.84
130859	TKK Electronics LLC	981.00
130860	TAPS	1,000.00
130861	Doug Baum	550.00
130862	Texas Dept of Public Safety	20.00
130863	Texas Workforce Commission	5,119.00
130864	Trimble Navigation Ltd	319.20
130865	Univar USA Inc	797.04
130866	Liane M Vanderveld	598.50
130867	Joe Walter Lumber Co	27.71
130868	WatchGuard Video	35.00
130869	John Wright Associates Inc	183.55
130870	Customer's Choice Painting Des	388.00
130871	MY-LOR Inc	8.23
130873	Wistol Supply Inc	33.40
130874	Betty Stallworth	48.85
130876	Domain Registry of America	105.00
130880	Raichelle Reed	36.08
130881	Distinctive Woodwork	532.00

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Check Number	Vendor Name	Check Amount
14192	Steven Fleming	38.26
16140	Police Dept Petty Cash	22.55
21191	XEROX Corporation	245.19
21192	MYGOV LLC	50.00
21193	CDW Government Inc	921.49
22173	Morton Museum	583.33
22174	Gainesville Chmbr of Commerce	11,250.00
27134	Chris Cypert	144.35
130882	State Comptroller	100.00
130890	Allnet	79.95
130893	Aqua-Rec Inc	5,348.00
130894	Ascent Aviation Group Inc	66,576.20
130895	Barthold Tire Co	5,267.72
130896	Bell Supply Co	277.76
130897	CBJ Tire & Alignment NR Inc	14.50
130900	CASA of North Texas Inc	708.75
130903	Cooke County Electric Co-op	153.34
130904	Culpepper Plmbg & Air Cond	669.24
130905	D & L Farm & Home	783.23
130906	DIRECTV	64.99
130907	DPC Industries Inc	4,700.00
130908	Empire Paper Co	37.37
130909	Five Star Supply	271.95
130910	Dr Pepper Bottling Co of Texas	631.90
130911	Fuelman of DFW	10,426.39
130912	Ganz USA LLC	185.29
130913	Gainesville Auto Parts	312.00
130914	Gainesville Glass Inc	1,927.00
130915	Gainesville Printing Co	352.30
130916	Gainesville Marketplace	1,168.98
130917	Green Equipment Company	625.13
130918	Kevin Gann	1,405.25
130919	Goodson Equipment Leasing	715.00
130920	Greater Texoma Util Authority	21,431.12
130921	Greater Texoma Util Authority	72,662.92
130922	Greater Texoma Util Authority	1,680.81
130923	Greater Texoma Util Authority	1,447.16
130924	H & H Vacuum Service	495.00

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Check Number	Vendor Name	Check Amount
130925	Harleysville Mutual Ins Co	4,482.00
130926	Belvin Harris	4,166.67
130927	David Hersman	582.00
130929	Industrial Bearing Co	37.71
130930	Susan Kleven	36.00
130931	Patricia Adams	1,000.00
130932	TXU Gas/Atmos Energy	59.32
130934	Matrix Printing Solutions Inc	805.85
130935	Katherine C Milburn	288.00
130936	Metro Fire	8,380.00
130937	NorTex Communications	142.33
130938	Municipal Water Works Supply	1,886.37
130939	Muenster Garden Center	1,201.49
130940	NAFECO Inc	1,568.46
130941	Noah's Ark C.A.R.E.	1,100.00
130942	Office Depot	59.47
130944	Osbornes	122.18
130945	Osburn Associates Inc	414.72
130946	Overhead Door	391.00
130948	Parker Electric	263.85
130950	Pettit Machinery Inc	1,100.00
130951	Personnel Solutions Corp	2,573.78
130952	Praxair Distribution Inc	200.20
130954	Quill Office Products	156.18
130955	Qwest	245.87
130956	Refinery Road Vet Clinic	1,135.80
130957	Resilient Intelligent Networks	1,350.00
130958	S & W Tractor Co	34.17
130959	Ron Sellman	88.00
130960	Skreen Door	99.00
130961	AT&T	7,481.22
130963	Spring House Water Co Inc	153.99
130964	Sprint	1,232.10
130965	Suddenlink	214.38
130966	Staples Advantage	247.00
130968	TML Risk & Insurance	1,411.95
130969	TCEQ	111.00
130970	TCEQ	500.00

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Check Number	Vendor Name	Check Amount
130973	Texas Dept of Licensing & Reg	20.00
130974	TML IEBP	99,090.52
130975	UniFirst Corporation	2,181.37
130977	Union Sling Co	1,363.30
130980	Lynn Vessels Construction LLC	156,718.02
130981	XEROX Corporation	985.58
130982	Great American Carwash & Lube	26.99
130983	John Dougherty	125.00
130984	Aaron Adams	20.00
130985	Ashley Price	20.00
130986	Brooke Lewis	20.00
130987	Chris Baugh	38.85
130988	Nicolle Oakley	20.00
130989	Rebekah Manon	20.00
130991	Summer Bilyeu	20.00
130993	First State Bank	101,320.00
130994	Katherine C Milburn	228.00
130995	TMRS	117,838.72
130996	Emanuel Vargas	2,450.00
130998	ASG Security	82.98
130999	Askew Tire Inc	126.00
131000	Austin Ribbon + Computer	1,278.31
131001	Barthold Tire Co	3,981.13
131002	Blackshare Environmental Sol	300.00
131003	Michael Blake	170.00
131004	Bureau Veritas No America Inc	6,148.40
131005	Brown Outdoor Advertising LLC	9,075.00
131006	Bell Supply Co	263.34
131007	Buffalo Business Products LLC	20.82
131009	Coffee Deluxe	41.15
131010	Culpepper Plmbg & Air Cond	1,630.00
131011	Direct Energy	98,924.46
131012	Dustin Office Supply	2,350.01
131013	ERMI Environmental Labs	209.25
131014	Empire Paper Co	67.78
131015	Jason Ewing	124.50
131016	Fire & Safety Inc	125.00
131017	Five Star Supply	554.49

Check Number	Vendor Name	Check Amount
131018	Dr Pepper Bottling Co of Texas	143.85
131019	Fuelman of DFW	10,612.43
131020	Ganz USA LLC	157.98
131021	Gainesville Printing Co	120.35
131022	Greensmith's Inc	569.88
131023	HDR Engineering Inc	14,684.40
131024	Lakeway Oil Sales	62.04
131025	David Hersman	53.13
131026	Hewlett-Packard Company	1,579.20
131027	Hogan's Jif-E-Lube	51.45
131028	Hunter's Oil Depot	556.60
131029	Insurance Information Exchange	27.20
131030	Jagoe-Public Co	2,047.68
131031	K & A Overhead Doors	122.00
131032	KickBack Points LLC	53.65
131034	Atmos Energy	36.04
131036	David C Shauf DO	719.00
131037	NorTex Communications	19.95
131038	Municipal Water Works Supply	1,312.04
131039	MYGOV LLC	1,075.00
131040	NAFECO Inc	655.70
131041	Chief Supply Inc	256.91
131042	North Texas Vinyl	25.00
131043	Office Depot	24.44
131045	Monty Haverkamp	175.00
131046	Professional Inline Services	800.00
131047	T J Woolsey dba	1,632.82
131048	Resilient Intelligent Networks	1,050.00
131049	Red River Rental	60.00
131050	STW Inc	52.50
131052	Superior Service & Sales	2,800.00
131053	Staples Advantage	215.09
131054	TASWA	75,684.11
131055	Tex-American Logistics LLC	269.20
131056	Texas Municipal Utilities Assn	65.00
131057	Trimble Navigation Ltd	359.10
131058	J R Thompson Inc	392.50
131059	TWL Knowledge Group Inc	275.62

Check Number	Vendor Name	Check Amount
131060	Joe Walter Lumber Co	384.01
131061	Wilkens Industries Inc	362.17
131062	Wright Construction	95,295.25
131063	Young's Rubber Stamps	40.25
131064	Deborah L Ridge	400.00
131065	Daniel W Parker	450.00
131072	ASG Security	126.99
131073	Ascent Aviation Group Inc	54,815.18
131074	Auto Zone	7.99
131075	Barthold Tire Co	2,994.54
131076	Bruckner Truck Sales Inc	1,709.88
131077	Buffalo Business Products LLC	9.07
131079	Cooke County Electric Co-op	2,630.31
131080	Cooke County Crushed Stone	346.55
131081	Darr Equipment Co	620.25
131082	ERMI Environmental Labs	224.00
131083	Elliott Electric Supply	58.20
131084	Enderby Gas Inc	725.35
131085	Enhanced Control Solutions Inc	6,200.00
131086	Evans Enterprises Inc	59.48
131087	Foster's Lock Service	14.00
131088	Fire & Safety Inc	432.00
131089	Five Star Supply	207.87
131090	Flo Trend Systems Inc	2,000.00
131091	Fuelman of DFW	9,168.93
131092	Gainesville Economic Dev Corp	113,855.72
131093	Gainesville Printing Co	410.00
131094	Gainesville Daily Register	513.20
131095	G T Distributors Inc	900.82
131096	HDR Engineering Inc	13,934.54
131097	Hach Co	362.48
131098	Helton's Plumbing	285.47
131099	Huther & Associates	1,290.00
131101	Jagoe-Public Co	287.04
131102	Kimley-Horn & Assoc Inc	18,677.30
131103	TXU Gas/Atmos Energy	393.57
131105	Matrix Printing Solutions Inc	949.80
131106	Katherine C Milburn	352.00

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Check Number	Vendor Name	Check Amount
131107	McNeilus Truck & Mfg Co	1,363.63
131108	Chief Supply Inc	56.99
131110	Osbornes	80.65
131112	Personnel Solutions Corp	5,869.41
131113	Resilient Intelligent Networks	400.00
131114	Sam's Club	31.40
131115	Ron Sellman	44.96
131116	SW Environmental Equip Tech	1,779.00
131117	Sun Badge Co	31.00
131118	Syn-Tech Sytems Inc	918.75
131119	Staples Advantage	246.23
131123	Tri-County Senior Nutrition	1,250.00
131124	TXI Operations L P	1,089.24
131126	Uniforms Inc	498.92
131129	Lynn Vessels Construction LLC	1,000.00
131130	Verizon/American Messaging	230.62
131131	NAFA	41.76
131132	Era Volunteer Fire Dept	210.00
131133	Rachel Lowry RN CA-CP SANE	400.00
131134	Dickson Equipment Co Inc	92.40
131135	Headsets.com Inc	47.90
131136	Access Overhead Door Inc	681.00
131137	Pro*Tire	215.00
131140	David Garner	36.63
131141	Texas Animal Control Assoc	50.00
131144	McCoy's Building Supply Center	65.07
131145	Texas LAFS	495.00
131146	TXDOT - Aviation Division	11,844.00
131147	A-1 Porta Privy	151.40
131148	Allnet	79.95
131149	Barthold Tire Co	25.00
131150	Leah J Gore	467.41
131151	CDW Government Inc	398.99
131152	Champion Utility Construction	96,576.62
131153	Cintas First Aid & Safety	53.35
131154	Gainesville Fire Dept	69.74
131155	Public Services Petty Cash	38.60
131156	Police Dept Petty Cash	57.85

Check Number	Vendor Name	Check Amount
131157	Culpepper Plmbg & Air Cond	550.00
131158	Shipman Communications	545.00
131159	DPC Industries Inc	2,565.00
131160	Evans Enterprises Inc	376.50
131161	Foster's Lock Service	427.00
131162	Fire & Safety Inc	159.00
131163	First State Bank	2,634.20
131164	Five Star Supply	185.50
131165	Fuelman of DFW	10,179.59
131166	Greater Texoma Util Authority	4,409.40
131167	HDR Engineering Inc	6,550.00
131168	Tom Hall	16.36
131169	Hess Towing & Recovery	150.00
131170	IMC Waste Disposal	100.00
131171	Kimley-Horn & Assoc Inc	3,275.79
131172	Matrix Printing Solutions Inc	2,000.00
131173	NAFECO Inc	416.13
131175	North Texas Vinyl	105.00
131176	Office Depot	554.29
131177	Osbornes	325.39
131178	Monty Haverkamp	85.00
131179	PWE Productions LLC	3,250.00
131180	Ram Products Inc	32.00
131181	T J Woolsey dba	4,647.54
131182	Resilient Intelligent Networks	3,100.00
131183	STW Inc	620.62
131184	Chad Sieger Plumbing	975.00
131185	Ron Sellman	88.00
131186	Sparkletts & Sierra Springs	39.11
131187	Sprint	1,289.61
131188	Sunset Deck & Arbor	5,000.00
131189	Suddenlink	199.95
131190	Sun Badge Co	664.25
131191	Staples Advantage	533.24
131192	TNT Electric	140.34
131193	TASWA	40,614.90
131194	Texoma Council Of Governments	1,699.54
131195	Roll-Offs USA	480.00

Check Number	Vendor Name	Check Amount
131196	Texas Dept of Public Safety	6.00
131197	Trimble Navigation Ltd	359.10
131198	Uniforms Inc	183.57
131199	Wal*Mart Store	471.61
131200	Joe Walter Lumber Co	137.96
131201	Jennifer Ware	100.00
131202	Yamaha Motor Corporation USA	1,246.75
131203	John Wright Associates Inc	100.80
131204	Zimmerer Kubota & Equip Inc	2,280.91
131205	David A Vinton	46.36
131206	Allstate Imaging Inc	455.40
131207	Animal Educators	1,800.00
131208	Chris Baugh	67.38
131212	GFOAT	135.00

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Check Number	Vendor Name	Check Amount
16141	Refinery Road Vet Clinic	110.10
16143	Refinery Road Vet Clinic	171.00
21194	MYGOV LLC	50.00
21195	XEROX Corporation	280.77
21196	CDW Government Inc	1,288.08
22175	Butterfield Stage Players	2,375.00
22176	Cooke County Heritage Society	2,250.00
22177	Morton Museum	583.37
22178	J L Hargesheimer A/C Heating	7,634.00
27136	Citibank	129.00
131217	A-1 Porta Privy	33.80
131218	Johnny Brooks	105.00
131221	Auto-Lec Rebuilders	175.00
131222	Barthold Tire Co	2,862.52
131223	B-C Company Inc	8,764.43
131224	Buffalo Business Products LLC	177.40
131225	CBJ Tire & Alignment NR Inc	14.50
131229	Cintas Fire Protection	394.85
131232	Coffee Deluxe	95.10
131234	Cooke County Crushed Stone	406.35
131235	Create, the ad agency	308.51
131236	D & L Farm & Home	1,203.32
131237	Shipman Communications	1,144.00
131238	Defender Supply	7,596.00
131239	Double R Instrumentation	670.00
131240	ERMI Environmental Labs	106.75
131241	Elliott Electric Supply	825.96
131242	Empire Paper Co	172.82
131243	Enderby Gas Inc	173.98
131244	Jason Ewing	955.50
131245	Five Star Supply	509.39
131246	Fastenal Company	207.86
131247	Dr Pepper Bottling Co of Texas	276.40
131248	Fuelman of DFW	9,944.43
131250	Gainesville Printing Co	126.25
131252	Greensmith's Inc	718.00
131253	Greater Texoma Util Authority	1,849.98
131254	Greater Texoma Util Authority	217.16

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Check Number	Vendor Name	Check Amount
131255	Hall Materials Ltd	15,173.24
131258	Hesse-Schniederjan HVAC	139.00
131260	Jagoe-Public Co	479.04
131261	Kalan Backflow Service	110.00
131262	Joe's Tree Service	820.00
131263	Keith's Custom Cabinets	1,490.00
131264	Kimley-Horn & Assoc Inc	1,065.30
131265	L3 Communications	2,738.24
131266	Patricia Adams	1,000.00
131267	TXU Gas/Atmos Energy	129.75
131268	LCRA Environmental Lab Service	5,701.00
131270	Lynn Pham & Ross LLP	1,848.00
131272	Katherine C Milburn	302.00
131273	Moore Supply Co	34.80
131274	Municipal Water Works Supply	11,936.78
131276	National Wholesale Supply Inc	66.00
131277	John Noblitt	386.28
131278	Office Depot	252.09
131279	Oklahoma Tax Commission	19.94
131281	Jason Orndorff	40.00
131282	Osbornes	411.10
131284	Parker Electric	725.00
131286	Pettit Machinery Inc	2,819.35
131287	Personnel Solutions Corp	6,166.11
131289	Monty Haverkamp	175.00
131290	Praxair Distribution Inc	206.04
131291	Pre-Paid Legal Services Inc	14.95
131292	Qwest	309.65
131293	Refinery Road Vet Clinic	165.00
131294	Red River Rental	140.00
131295	STW Inc	916.25
131296	Ron Sellman	88.80
131297	Cingular/AT & T Mobility	1,365.34
131298	AT&T	8,020.09
131300	Sprint	523.64
131301	Staples Advantage	225.27
131302	Staples Advantage	145.07
131305	Texas Municipal Courts Assoc	50.00

Check Number	Vendor Name	Check Amount
131306	Trimble Navigation Ltd	319.20
131307	J R Thompson Inc	100.07
131311	Linda Wallace	150.00
131312	Worldwide Express	37.60
131313	Zimmerer Kubota & Equip Inc	2,927.04
131314	Zimmerer Kubota & Equip Inc	22,258.00
131315	Tic Tac Towing Inc	89.95
131316	Red River Valley Tourism Assoc	50.00
131317	Simons Machine	300.00
131318	Daco Fire Equipment	50.53
131319	Frisco Style Magazine	1,025.00
131321	Don Ballard	750.00
131323	Jason James	82.50
131324	Tommy McPherson	34.10
131326	Tom Fogwell	355.49
131328	Cooke County Clerk	76.00
131329	Ascent Aviation Group Inc	28,619.42
131330	Auto-Lec Rebuilders	35.00
131331	Austin Ribbon & Computer	9,620.73
131332	The Bank of New York Mellon	588.50
131333	Jim Bleything	730.00
131334	Barthold Tire Co	2,795.89
131335	Chris Baugh	41.31
131336	CDW Government Inc	311.17
131337	CBJ Tire & Alignment NR Inc	53.50
131338	Cintas First Aid & Safety	63.32
131339	WWTP Petty Cash	99.42
131340	Coffee Deluxe	82.85
131341	Cooke County Electric Co-op	206.00
131342	Cooke County Crushed Stone	338.57
131343	Cooke County Appraisal Dist	28,088.95
131344	Culpepper Plmbg & Air Cond	682.59
131345	Direct Energy	106,675.62
131346	DIRECTV	64.99
131347	Double R Instrumentation	1,525.60
131348	Elliott Electric Supply	855.00
131349	Enderby Gas Inc	1,996.35
131350	Five Star Supply	273.24

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Check Number	Vendor Name	Check Amount
131351	Fuelman of DFW	10,664.71
131352	G W Utility Construction Inc	3,190.00
131353	Belvin Harris	4,166.67
131354	Hoyt Breathing Air Products	245.00
131355	Insurance Information Exchange	18.35
131356	Jagoe-Public Co	1,538.88
131357	KickBack Points LLC	50.88
131359	Atmos Energy	14.90
131360	David C Shauf DO	318.00
131361	Morrison Supply Co	755.18
131362	NorTex Communications	162.28
131363	Municipal Water Works Supply	476.10
131364	Muenster Garden Center	273.12
131365	Municipal Code Corporation	6,942.00
131366	MYGOV LLC	1,075.00
131367	NAFECO Inc	1,881.39
131368	Noah's Ark C.A.R.E.	1,100.00
131369	North Texas Machining	505.22
131370	Linda Kerr	24.00
131371	Oklahoma Tax Commission	603.84
131372	Osbornes	50.30
131373	Parker Electric	7.24
131374	Personnel Solutions Corp	2,439.91
131375	Refinery Road Vet Clinic	854.30
131376	Red River Truck Repair	6,522.62
131377	Security Signal Devices Inc	139.00
131378	Chad Sieger Plumbing	1,178.00
131379	Suddenlink	214.38
131380	Superior Service & Sales	77.17
131381	Staples Advantage	8.20
131382	TASWA	40,497.29
131383	TMRS	112,211.15
131384	TML IEBP	98,340.00
131385	UniFirst Corporation	2,852.46
131386	Cooke County United Way	100.00
131387	Utility Service Co Inc	5,355.60
131388	Lynn Vessels Construction LLC	130,228.44
131389	Joe Walter Lumber Co	2,621.74

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Check Number	Vendor Name	Check Amount
131390	Jennifer Ware	69.04
131391	John Wright Associates Inc	96.60
131392	XEROX Corporation	516.45
131393	David A Vinton	120.00
131394	CACDC	41.00
131395	Emanuel Vargas	1,000.00
131396	Deborah Ridge RN SANE	400.00
131397	Airgas Safety Inc	68.02
131399	Auto Body Concepts	3,896.13
131400	Bruckner Truck Sales Inc	339.42
131401	Bureau Veritas No America Inc	11,344.64
131402	Buffalo Business Products LLC	45.66
131403	CBJ Tire & Alignment NR Inc	29.00
131404	CJ's Services	6,753.00
131405	California Contractors Inc	215.52
131406	Casco Industries Inc	7,205.00
131408	Cintas First Aid & Safety	46.29
131410	Lucrecia DeLawter RN SANE	400.00
131411	DIRECTV	142.66
131412	Dustin Office Supply	2,449.95
131413	Fastenal Company	7.52
131414	Fuelman of DFW	9,178.13
131415	Gainesville Printing Co	485.80
131416	Gainesville Daily Register	1,632.08
131417	GovConnection Inc	983.79
131418	Goodson Equipment Leasing	715.00
131419	Greater Texoma Util Authority	21,431.12
131420	Greater Texoma Util Authority	72,662.92
131421	Hess Towing & Recovery	840.00
131422	Horizon Distributors Inc	65.51
131423	Hunter's Oil Depot	661.65
131425	Industrial Bearing Co	36.00
131426	Lamar Companies	600.00
131427	Atmos Energy	35.93
131429	McKay's Pest Services	425.00
131430	Matrix Printing Solutions Inc	945.98
131431	Motorola Solutions Inc	4,447.20
131432	Muenster Garden Center	1,172.51

Check Number	Vendor Name	Check Amount
131433	North Texas Machining	75.00
131435	Otts Furniture	569.00
131436	Daniel W Parker	450.00
131438	Personnel Solutions Corp	2,374.48
131439	Monty Haverkamp	85.00
131440	Resilient Intelligent Networks	3,500.00
131441	TNT Electric	737.40
131443	Thompson Publishing Group	29.50
131444	TAPS	1,000.00
131446	TWL Knowledge Group Inc	275.62
131450	Joe Walter Lumber Co	79.36
131451	XEROX Corporation	433.13
131452	AT & T Subpoena Center	80.00
131455	ASG Security	55.00
131456	A TO T Lamps Inc	354.00
131457	BSN Sports	986.72
131458	Bruckner Truck Sales Inc	2,171.56
131459	Create, the ad agency	1,425.85
131460	Wally Cox	150.00
131461	D & L Farm & Home	595.46
131462	Discount Tire & Brake	85.00
131463	ERMI Environmental Labs	106.75
131464	Elliott Electric Supply	1,852.50
131465	Fire & Safety Inc	814.00
131466	Five Star Supply	84.85
131467	Flo Trend Systems Inc	2,000.00
131468	Dr Pepper Bottling Co of Texas	313.10
131469	Ganz USA LLC	55.08
131470	Gainesville Marketplace	1,113.26
131471	HDR Engineering Inc	6,715.44
131472	David Hersman	144.61
131473	Hesse-Schniederjan HVAC	234.00
131474	Steve Boone	150.00
131475	Jagoe-Public Co	479.52
131476	Kwik Kar Lube N Tune	14.50
131477	Labor Ready Central Inc	204.26
131478	Atmos Energy	1,141.79
131479	Katherine C Milburn	128.00

Check Number	Vendor Name	Check Amount
131480	Mike Murphree	85.25
131481	Municipal Code Corporation	583.28
131482	Noah's Ark C.A.R.E.	368.00
131483	North Texas Machining	965.00
131484	Roto-Rooter Plumbing & Drain	264.50
131485	Parker Electric	706.50
131487	SW Environmental Equip Tech	1,779.00
131488	Spring House Water Co Inc	119.99
131489	Stanford House	2,500.00
131490	Staples Advantage	562.90
131491	Delbert W West	100.00
131492	Phillip Wheeler	175.00
131493	PlayArt	250.00
131495	Sharkarosa Wildlife Ranch	72.00
131496	Damon Stewart	153.60
131497	Pendergast LLC	100.00
131498	CVSFlags	139.45
131499	Ash Grove, L.P.	1,489.91
131500	Otto Environmental LLC	1,216.13
131501	Robert Lewis	718.69
131503	Turfgrass Solutions	282.55
131504	Chris Casillas	100.00
131505	Taylor Christian	25.00
131506	Jimmy Hooper	175.00
131507	Mindy McElroy	100.00
131508	Brittany Wilson	50.00
131514	Allnet	79.95
131515	A TO T Lamps Inc	385.00
131516	BSN Sports	884.28
131517	Barthold Tire Co	805.32
131518	Big Country Supply	201.13
131519	City of Gainesville	298.02
131520	Abigail's Arms	3,500.00
131521	Fire & Safety Inc	104.00
131522	Five Star Supply	3,409.76
131523	Fuelman of DFW	10,442.71
131524	Gainesville Kiwanis Club	125.00
131525	Gilbert Wrecker Service	50.00

Check Number	Vendor Name	Check Amount
131526	Hess Towing & Recovery	360.00
131527	Hunter PhotoGraphics	1,112.92
131528	Matrix Printing Solutions Inc	2,500.00
131529	Osbornes	39.77
131530	Monty Haverkamp	240.00
131531	STW Inc	105.00
131532	Security Services	45.00
131533	Sparkletts & Sierra Springs	38.52
131534	Staples Advantage	106.70
131535	TNT Electric	127.50
131536	Weekly News of Cooke County	89.70
131537	Dickson Equipment Co	993.75
131538	CTC	940.00
131539	Wildfire Truck & Equipt. Sales	984.00
131541	Laura Otts	221.00
131556	Chris Baugh	91.14
131557	Buffalo Business Products LLC	271.43
131558	Cooke County Electric Co-op	2,858.26
131559	Eddie Dulock Paint & Body	2,170.60
131560	Tony Dresser	1,860.00
131561	Gainesville Economic Dev Corp	100,955.99
131562	Gainesville Chmbr of Commerce	250.00
131563	HDR Engineering Inc	11,755.70
131564	Industrial Bearing Co	470.40
131565	Kaden the Florist	83.00
131566	Patrick McCage	50.00
131567	Motorola Solutions Inc	20,015.26
131568	Mike Murphree	152.90
131569	Sam Pack Five Star Ford	20,688.42
131570	Personnel Solutions Corp	2,364.25
131571	Suddenlink	199.95
131573	TASWA	34,963.05
131574	Thyssenkrupp Elevator Corp	3,612.00
131575	Postmaster	65.00
131576	Joe Walter Lumber Co	49.73
131577	Phillip Wheeler	150.00
131578	Wright Construction	115,076.95
131579	XEROX Corporation	8.63

Check Number	Vendor Name	Check Amount
131580	Alyx Ethington	50.00
131581	Douglas MCelroy	50.00
131582	Joe Conner	137.50
131584	Jimmy Hooper	175.00
131585	Joseph Taylor	50.00
131586	Mindy McElroy	50.00
131587	Sam's Club	74.00
131589	Jennifer Ware	33.08
131590	BNSF Railway Co	2,090.79
131593	ASG Security	199.97
131594	Ascent Aviation Group Inc	27,112.56
131595	BSN Sports	2,924.63
131596	Barthold Tire Co	756.82
131598	Brown Outdoor Advertising LLC	1,944.00
131599	Bell Supply Co	95.05
131600	Gunfighters of Timber Creek	750.00
131601	CBJ Tire & Alignment NR Inc	14.50
131604	Police Dept Petty Cash	15.00
131607	Command & Control Environments	2,256.00
131608	Cooke County Crushed Stone	605.92
131609	Cooke County Winnelson Co	37.15
131610	CTC	817.50
131611	CTC	633.26
131612	D & L Farm & Home	2,098.41
131613	D & S Engineering Labs PLLC	798.75
131614	DSS Fire Inc	711.00
131615	DPC Industries Inc	2,565.00
131616	ERMI Environmental Labs	330.75
131617	Elliott Electric Supply	393.81
131618	Empire Paper Co	599.66
131619	Enderby Gas Inc	1,262.96
131620	Foster's Lock Service	246.00
131621	Paula C Fornara RN SANE	400.00
131622	Five Star Supply	1,699.68
131624	Fuelman of DFW	8,903.54
131625	Gainesville Printing Co	100.25
131626	Gainesville Daily Register	87.00
131627	Gear Cleaning Solutions LLC	4,138.73

Check Number	Vendor Name	Check Amount
131628	Greensmith's Inc	1,436.00
131629	Greater Texoma Util Authority	875.00
131630	R K Hall Construction Ltd	622.48
131631	Michael R Henry	75.00
131632	Hess Towing & Recovery	320.00
131634	Industrial Disposal Supply	979.06
131635	J & C Screenprinting	1,164.00
131636	Karl Klement Ford	8.05
131637	K & A Overhead Doors	738.00
131638	Kimley-Horn & Assoc Inc	48,687.81
131639	Cathy Kinsella	22.86
131640	Labor Ready Central Inc	204.00
131641	Lamar Companies	1,640.00
131642	Atmos Energy	154.16
131643	Kay Lunnon	145.65
131645	Luttrull-McNatt Gainesville	386.91
131646	Lynn Pham & Ross LLP	2,592.00
131647	Matrix Printing Solutions Inc	853.20
131648	Matrix Printing Solutions Inc	5,000.00
131649	Katherine C Milburn	66.00
131650	Master Meter Systems	1,500.00
131651	Motorola Solutions Inc	2,939.45
131652	Municipal Water Works Supply	6,754.81
131653	NAFECO Inc	230.90
131655	National Wholesale Supply Inc	1,181.00
131656	North Texas Machining	300.00
131657	North Texas Marine	79.08
131658	North Texas Pump & Supply	49.84
131659	Betsy Ross Flag Girls Inc	131.32
131660	Office Depot	67.54
131662	Osbornes	57.04
131663	Otts Furniture	971.69
131665	Parker Electric	372.17
131667	Pettit Machinery Inc	23.59
131668	Pettit Machinery Inc	3,300.00
131670	Monty Haverkamp	740.00
131671	Professional Turf Products	67.04
131672	Pre-Paid Legal Services Inc	14.95

Check Number	Vendor Name	Check Amount
131673	Refinery Road Vet Clinic	483.22
131674	T J Woolsey dba	2,360.43
131675	Rescue Training International	450.00
131676	Resilient Intelligent Networks	1,050.00
131677	Red River Farm Co-op Inc	83.00
131678	STW Inc	550.94
131679	AT&T	47.85
131681	Spring House Water Co Inc	48.99
131682	Sprint	2,005.71
131683	Staples Advantage	68.32
131684	T & T Trailer Sales	156.00
131685	TML Risk & Insurance	1,323.72
131686	Texas Star Embroidery	3,050.00
131688	Texas Dept of Public Safety	6.00
131689	Texas Mun Clerks Cert Program	50.00
131690	TXI Operations L P	3,131.24
131691	Trimble Navigation Ltd	678.30
131692	TriStem Ltd	5,942.28
131696	Wal*Mart Store	1,186.27
131697	Joe Walter Lumber Co	272.59
131698	Phillip Wheeler	125.00
131699	John Wright Associates Inc	234.25
131700	Xybix Systems, Inc.	5,365.86
131701	Allred's Appliances	267.94
131702	American Shredding	254.00
131703	TNC Performance Cleaning Svc	193.05
131704	Headsets.com Inc	312.85
131705	Sports Field Solutions	3,530.00
131706	Wildfire Truck & Equip Sales	1,690.40
131707	Dude's Music	860.80
131708	Brittany Wilson	100.00
131710	Chad Henderson	200.00
131711	Creative Sport	1,700.00
131713	Chad Henderson	200.00
131714	Jimmy Hooper	150.00
131716	Joe Bob Jones	300.00
131717	Lisa Perry	200.00
131718	Mike Culpepper	100.00

Check Number	Vendor Name	Check Amount
131719	Mindy McElroy	100.00
131720	Morgan Wiebe	300.00
131721	Mary Fay Jackson	100.00
131722	Richard Pendergast	75.00
131723	Betty Stallworth	127.07
131724	Taylor Ramsey	50.00
131725	Tony Walsh	400.00
131726	McCoy's Building Supply Center	170.11