



City of Gainesville
Check Register

From Date: 3/1/2013
To Date: 3/31/2013

Check Number	Vendor Name	Check Amount
16161	NNDDA Inc	55.00
16162	USPCA	50.00
16163	USPCA Region 25	160.00
21246	MYGOV LLC	100.00
21247	XEROX Corporation	374.14
21249	Janna Parker	783.10
22227	Morton Museum	1,250.00
22228	Gainesville Chmbr of Commerce	17,500.00
22229	NTMC Foundation Inc	5,000.00
138046	Austin Turf & Tractor	92.74
138047	Barthold Tire Co	573.12
138048	Bruckner Truck Sales Inc	411.94
138049	Blackshare Environmental Sol	325.00
138050	Brammer Pipe & Steel Inc	165.89
138051	Buffalo Business Products LLC	34.85
138052	CDW Government Inc	3,449.95
138053	CBJ Tire & Alignment NR Inc	14.50
138054	Casey's Tire & Brake	49.00
138055	Tamara Sieger	86.87
138057	Cooke County Appraisal Dist	451.27
138058	D & L Farm & Home	1,090.53
138059	D & S Engineering Labs PLLC	1,568.80
138060	Shipman Communications	75.00
138061	Dish	82.48
138062	DPC Industries Inc	855.00
138063	Foster's Lock Service	20.00
138064	Five Star Supply	86.80
138065	Flo Trend Systems Inc	2,000.00
138066	Fuelman of DFW	20,334.73
138067	Gainesville Printing Co	232.50
138068	Gainesville Title Company Inc	510.00
138069	GovConnection Inc	5,421.02
138071	Belvin Harris	4,166.67
138072	Hesse-Schniederjan HVAC	234.00
138073	Hewlett-Packard Company	4,715.26
138074	Hoyt Breathing Air Products	346.09
138075	Hunter's Oil Depot	244.78
138077	Industrial Bearing Co	138.30



City of Gainesville
Check Register

From Date: 3/1/2013
To Date: 3/31/2013

Check Number	Vendor Name	Check Amount
138078	L3 Communications	16,080.00
138079	Little Critterz	831.90
138080	Atmos Energy	1,698.00
138082	Castrol Premium Lube Exp	66.97
138083	Metal Sales Inc	24.90
138084	Lloyds Electrical Motor Repair	311.92
138085	Maverick Pump Services LLC	1,812.00
138086	McNeilus Truck & Mfg Co	1,995.25
138087	NAFECO Inc	326.41
138088	North Texas Machining	3,496.70
138089	North Texas Pump & Supply	122.60
138090	North Texas Vinyl	32.50
138091	Office Depot	121.34
138093	Osbornes	44.98
138094	Pace Analytical Services Inc	106.75
138095	Parker Electric	197.40
138097	Pettit Machinery Inc	370.28
138098	Pronto! Staffing	2,103.43
138099	Monty Haverkamp	85.00
138100	Praxair Distribution Inc	394.18
138101	Quill Office Products	262.84
138102	Qwest/CenturyLink	360.63
138103	Refinery Road Vet Clinic	224.05
138104	STW Inc	285.00
138105	STW Inc	465.30
138106	Security Signal Devices Inc	39.99
138107	Chad Sieger Plumbing	107.00
138108	Sprint	83.98
138109	Staples Advantage	1,082.93
138111	TNT Electric	604.04
138112	TASWA	41,216.45
138114	TKK Electronics LLC	640.00
138115	Trimble Navigation Ltd	319.20
138118	ZEE Medical Inc	48.30
138119	Rebecca Parker	37.00
138120	Crystal Salisbury	70.62
138121	Carl J Franklin	600.00
138123	Jo Ann Mendez	43.17



City of Gainesville
Check Register

From Date: 3/1/2013
To Date: 3/31/2013

Check Number	Vendor Name	Check Amount
138124	TSCPA	210.00
138125	AICPA	285.00
138126	Polly Boone	75.00
138129	Ascent Aviation Group Inc	30,026.68
138130	Ascent Aviation Group Inc	1,200.00
138131	Atlantis Pool Plastering Inc	162,155.50
138132	Aurora World Inc	1,029.60
138133	Austin Turf & Tractor	31.36
138134	Auto Body Concepts	488.50
138135	Barthold Tire Co	698.80
138137	Bureau Veritas No America Inc	3,919.17
138139	Bell Supply Co	277.16
138140	BWI-Dallas/Ft Worth	337.10
138141	CBJ Tire & Alignment NR Inc	14.50
138147	Cooke County Electric Co-op	179.89
138148	Abigail's Arms	1,750.00
138149	Cooke County Winnelson Co	28.80
138150	Cooke County Youth Center	3,112.50
138151	Cooper's Copies & Printing	417.03
138152	Cooke County Appraisal Dist	30,954.10
138153	Shipman Communications	259.30
138154	DIRECTV	70.99
138155	Elliott Electric Supply	291.36
138156	Empire Paper Co	484.30
138157	Enderby Gas Inc	17.50
138158	FedEx	107.14
138159	Fiesta Concession Corp	723.48
138160	Fire & Safety Inc	304.00
138161	Five Star Supply	430.79
138162	Fastenal Company	45.27
138164	Gainesville Economic Dev Corp	81,208.07
138165	Gainesville Printing Co	58.40
138166	Gainesville Title Company Inc	125.00
138167	Gainesville Daily Register	356.00
138168	Kevin Gann	468.30
138170	Heil of Texas	907.26
138171	Hennigan Auto Parts	504.80
138172	Hi-Way Equipment Co	92.00



City of Gainesville
Check Register

From Date: 3/1/2013
To Date: 3/31/2013

Check Number	Vendor Name	Check Amount
138173	Hogan's Jif-E-Lube	43.95
138174	Hotsy Equipment Co	53.00
138175	Hunter's Oil Depot	1,151.22
138176	Hunter's Tunnel Express	25.00
138177	Inland Truck Parts & Service	94.93
138178	J & C Screenprinting	108.00
138179	Kaden the Florist	175.00
138180	Labor Ready Central Inc	1,463.00
138181	Patricia Adams	1,000.00
138183	Atmos Energy	169.95
138184	Luttrull-McNatt Gainesville	830.52
138185	Metrocrest Communications	79.90
138186	NorTex Communications	44.43
138187	Municipal Water Works Supply	2,171.84
138188	MYGOV LLC	1,600.00
138189	NAPA Auto Parts	23.66
138190	NAPA Whitesboro	45.99
138192	Noah's Ark C.A.R.E.	1,100.00
138193	Oklahoma Tax Commission	555.84
138194	Osbornes	67.77
138195	Overhead Door	432.50
138196	PC Mall Gov	5,615.00
138197	Pace Analytical Services Inc	106.75
138199	Pronto! Staffing	2,226.58
138200	The Productivity Center	630.00
138201	Praxair Distribution Inc	88.81
138202	Pre-Paid Legal/LegalShield	83.70
138203	Ram Products Inc	67.64
138204	Rhode Island Novelty	2,672.47
138205	Postmaster	154.00
138206	Sam's Club	232.50
138207	Soc for Human Resource Mgmt	180.00
138208	Silver Streak Ind	214.25
138209	AT&T Mobility	1,255.01
138210	AT&T	5,217.27
138211	Sprint	1,629.03
138212	Suddenlink	214.38
138213	Victor Stanley Inc	14,991.00



City of Gainesville
Check Register

From Date: 3/1/2013
To Date: 3/31/2013

Check Number	Vendor Name	Check Amount
138214	Staples Advantage	447.46
138215	TML Risk & Insurance	374.20
138216	TX Dept of State Health Servic	106.00
138217	TMRS	113,181.03
138218	UniFirst Corporation	3,368.79
138219	Utility Service Co Inc	5,355.60
138220	XEROX Corporation	1,297.93
138221	Zimmerer Kubota & Equip Inc	259.14
138222	Empire Materials & Recycling	100.00
138224	Chris Garner	111.20
138226	Comfort Suites Austin Airport	149.50
138228	Jeremy Mullen	85.00
138229	Jason James	181.37
138230	Justin Dantic	40.00
138231	TGCCPA	135.00
138234	A-1 Sprinkler & Landscape	220.00
138235	ASG Security	55.00
138236	Ashlar Contracting Co	68,086.12
138237	Askew Tire Inc	120.00
138238	Atmos Gas Cities Steering Comm	800.10
138239	Austin Turf & Tractor	189.60
138240	Auto Body Concepts	475.00
138241	B & T Auto	234.52
138242	Barthold Tire Co	2,802.11
138243	Buffalo Business Products LLC	31.00
138244	CBJ Tire & Alignment NR Inc	14.50
138245	Caldwell Country Chevrolet	79,213.00
138248	Century Bankcard Svc Texas LLC	14.36
138249	Cintas Document Management	49.17
138251	Coffee Deluxe	120.80
138252	Cooke County Electric Co-op	53.45
138253	Cooke County Crushed Stone	322.16
138254	Cooke County Winnelson Co	213.61
138255	Culpepper Plmbg & Air Cond	493.50
138256	D & L Farm & Home	11.49
138257	D & S Engineering Labs PLLC	3,050.15
138258	Defender Supply	375.00
138259	Easton Aviation LLC	84.20



City of Gainesville
Check Register

From Date: 3/1/2013
To Date: 3/31/2013

Check Number	Vendor Name	Check Amount
138260	Dry Clean Super Center	19.80
138261	Dustin Office Supply	2,263.29
138262	Elliott Electric Supply	146.48
138263	Dickson Equipment Co Inc	236.18
138264	Eyecon Protection Solutions	1,320.00
138265	FedEx	103.87
138266	Foster's Lock Service	216.00
138267	Five Star Supply	567.75
138268	Fastsigns	600.00
138269	Fuelman of DFW	20,944.56
138270	Gainesville Printing Co	133.80
138271	Gainesville Title Company Inc	250.00
138272	Gainesville Marketplace	601.63
138273	Graham International Inc	1,779.82
138274	Greater Texoma Util Authority	1,500.00
138275	Greater Texoma Util Authority	201.74
138277	HDR Engineering Inc	8,984.83
138278	R K Hall LLC	1,196.82
138279	Hogan's Jif-E-Lube	107.40
138280	Polly Boone	394.52
138281	Huther & Associates	1,290.00
138282	Hunter's Tunnel Express	15.00
138284	Inland Truck Parts & Service	154.14
138285	Industrial Bearing Co	68.79
138286	Jagoe-Public Co	2,509.25
138287	Klement Ford-Muenster	83.92
138288	KickBack Points LLC	45.88
138289	Atmos Energy	3,091.07
138291	McCreary, Veselka, Bragg & Allen	604.07
138292	Matrix Printing Solutions Inc	5,000.00
138293	Matrix Printing Solutions Inc	1,287.99
138294	Medal of Honor Host City	6,700.00
138295	Metrocrest Communications	39.95
138296	McNeilus Truck & Mfg Co	18,620.65
138297	Municipal Water Works Supply	3,304.72
138298	NAPA Auto Parts	14.11
138299	NAPA Whitesboro	17.87
138300	NAFECO Inc	230.86



City of Gainesville
Check Register

From Date: 3/1/2013
To Date: 3/31/2013

Check Number	Vendor Name	Check Amount
138301	North Texas Pump & Supply	167.94
138303	Osbornes	74.47
138305	Pettit Machinery Inc	761.55
138306	Monty Haverkamp	270.00
138307	Professional Turf Products	111.95
138308	Praxair Distribution Inc	22.21
138309	Ram Products Inc	1,105.76
138310	T J Woolsey dba	1,930.33
138311	Red Hawk	759.60
138312	Chad Sieger Plumbing	320.31
138313	AT&T	74.06
138314	AT&T	186.23
138315	Spring House Water Co Inc	48.99
138316	Sprint	862.67
138317	Suddenlink	214.38
138318	Supercircuits Inc	263.18
138319	Stanford House	2,500.00
138320	Staples Advantage	188.84
138322	TASWA	26,798.15
138324	TAPS	1,000.00
138325	TML IEBP	108,882.91
138326	Trophy Auto Glass Inc	330.00
138327	Uniforms Inc	183.57
138330	Joe Walter Lumber Co	3,286.78
138331	Wistol Supply Inc	51.00
138332	Zimmerer Kubota & Equip Inc	7,140.53
138333	King's Appliance Heating & A/C	114.95
138334	Southern Aggregates	129.70
138335	CiNet - Company 004	275.62
138336	Simons Machine	200.00
138337	Boys Baseball of Cooke County	4,500.00
138338	Sarah's On The Square	30.93
138339	Nathan Martin	35.72
138341	Attorney General of Texas	6,150.00
138342	Daniel W Parker	450.00
138343	H D Development Property LP	32,000.00
138344	Attorney General of Texas	5,730.00
138345	Wally Cox	300.00



City of Gainesville
Check Register

From Date: 3/1/2013
To Date: 3/31/2013

Check Number	Vendor Name	Check Amount
138346	Steve Boone	300.00
138347	Tamara Sieger	300.00
138351	Air Filtration Alternatives	60.21
138352	Citibank	31,108.74
138353	American Water Works Assn	187.00
138354	Critterman	475.00
138355	ASG Security	143.98
138356	Ascent Aviation Group Inc	28,134.81
138357	Aurora World Inc	85.80
138358	Barthold Tire Co	5,527.05
138360	Bruckner Truck Sales Inc	267.61
138361	Bureau Veritas No America Inc	76.92
138362	CBJ Tire & Alignment NR Inc	26.50
138363	California Contractors Inc	198.60
138364	Coffee Deluxe	130.34
138365	Cooke County Electric Co-op	1,710.35
138366	Wally Cox	1,076.40
138367	Culpepper Plmbg & Air Cond	507.18
138368	Kustom Signals Inc	108.00
138369	D & L Farm & Home	1,844.31
138370	Shipman Communications	466.51
138371	Direct Energy	107,747.07
138372	Dry Clean Super Center	15.00
138373	Foster's Lock Service	380.00
138374	Fire & Safety Inc	183.55
138375	Five Star Supply	541.77
138376	Flo Trend Systems Inc	2,000.00
138377	Fuelman of DFW	10,694.69
138378	Greater Texoma Util Authority	72,714.61
138380	Hess Towing & Recovery	400.00
138381	Hunter's Oil Depot	700.31
138382	Inland Truck Parts & Service	1,141.90
138383	Insurance Information Exchange	46.90
138384	Industrial Bearing Co	35.15
138385	Susan Kleven	363.83
138386	KXII	123.00
138387	Labor Ready Central Inc	468.16
138388	Robert McLeroy MD	338.00



City of Gainesville
Check Register

From Date: 3/1/2013
To Date: 3/31/2013

Check Number	Vendor Name	Check Amount
138389	McNeilus Truck & Mfg Co	88.42
138390	NAPA Auto Parts	84.55
138391	NAFECO Inc	50.75
138392	Nicol Scales LP	750.00
138394	North Texas Medical Center	334.00
138395	Betsy Ross Flag Girls Inc	108.00
138396	Rotary Club of Gainesville	325.00
138397	Osbornes	29.77
138398	Pronto! Staffing	4,104.82
138399	Praxair Distribution Inc	215.92
138400	Quill Office Products	59.98
138401	Sherman Herald Democrat	325.20
138402	Skreen Door	474.00
138403	Superior Service & Sales	23.65
138404	Staples Advantage	120.50
138405	TASWA	43,272.90
138406	Technique Data Systems Inc	625.14
138407	J R Thompson Inc	1,360.75
138408	Critical Information Network	275.40
138409	Uniforms Inc	1,078.60
138410	Verizon/American Messaging	231.46
138411	Wal*Mart Store	221.40