



City of Keller
Check Register

From Date: 12/1/2010
To Date: 12/31/2010

Check Number	Vendor Name	Check Amount
112929	ALL PAWS GO TO HEAVEN INC	190.00
112930	ALIQANTUS CONSULTING LLC	5,834.00
112931	AD CONCRETE	11,087.50
112933	AT&T	74.06
112934	ATMOS ENERGY CORP INC	4,760.46
112935	B & R EQUIPMENT CO INC	1,300.00
112936	BECK'S PLUMBING INC	1,285.00
112937	LINEBARGER GOGGAN BLAIR &	1,530.70
112938	BLUEBONNET PLUMBING & HEATING	386.65
112939	SCOTT BRADBURN	130.46
112940	BUILDING CODE CONSULTING SVCS	11,500.00
112941	C & C DIRECTIONAL BORING	2,315.00
112942	CENTERLINE SUPPLY,INC.	939.00
112943	CHARLEY'S CONCRETE CO., LTD.	584.50
112946	CREDIT SYSTEMS INTERNATIONAL	90.50
112947	DOCUMATION OF NORTH TEXAS	6,883.42
112948	DUSTROL INC	10,788.40
112949	FEDERAL EXPRESS CORPORATION	21.82
112952	FORT WORTH WATER DEPARTMENT	296,619.84
112955	GARDA CASH LOGISTICS	1,044.00
112956	VERIZON SOUTHWEST INC	51.09
112957	VERIZON WIRELESS SERVICES LLC	1,389.16
112960	MARK HAFNER	180.00
112961	THE HARDING GROUP INC	2,904.00
112962	HUNTER KNEPSHIELD OF TX INC	51,625.00
112964	HD SUPPLY WATERWORKS LTD	20,875.00
112965	IRON MOUNTAIN OFF-SITE DATA	313.55
112966	JPMORGAN CHASE BANK, NA	158,594.10
112968	KELLER CHAMBER OF COMMERCE	20.00
112969	KIMLEY-HORN & ASSOCIATES	1,660.00
112970	KRUEGER INTERNATIONAL	5,611.17
112971	LONE STAR FOUNTAINS	165.00
112972	SUZANNE LOYACK	150.00
112973	MARTIN APPARATUS - DENTON	9,364.01
112974	PAT MCGRAIL	259.44
112975	MORGAN ELECTRIC, INC.	1,087.10
112977	ONE SOURCE COMMUNICATIONS	4,390.00
112978	PHYSIO CONTROL	2,842.56



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112979	RELIABLE PAVING, INC.	21,258.00
112980	REYNOLDS ASPHALT AND	1,174.91
112981	ROADRUNNER CHARTERS INC	350.00
112982	ROADRUNNER COURIER	31.40
112983	ROGER MARTINES/TEXAS OFFICIALS	443.00
112984	RONALD C SMITH	208.00
112986	DOLORES STEWART & ASSOC	60.00
112987	TARRANT COUNTY FIRE	250.00
112989	TARRANT COUNTY COLLEGE	486.00
112990	TEAGUE NALL & PERKINS,INC	19,087.50
112991	TEXAS DEPT OF INFO RESOURCES	46.15
112992	TEXAS HARLEY-DAVIDSON	16,000.00
112993	TXI OPERATIONS, LP	512.70
112994	TEXAS COALITION FOR ANIMAL	235.00
112995	TEXAS COMMISSION ON FIRE	35.00
112996	TXU ENERGY RETAIL COMPANY LP	8,419.84
112997	TEXAS COMMISSION ON	30,100.00
112998	TRI-COUNTY ELECTRIC CO-OP	12,039.38
113006	JOHN DEERE COMPANY	4,462.29
113007	STOVALL, DANE	1,500.00
113008	ACCURATE COUNTS	200.00
113009	STERLING PAYMENT TECHNOLOGIES	1,250.00
113010	Air Cleaning Technologies, Inc	48,000.00
113013	4P ENTERTAINMENT GROUP INC	9,850.00
113014	METRO PCS WIRELESS INC	50.00
113015	ARTS COUNCIL NORTHEAST	8,500.00
113016	BESEDA, DEANNA	85.50
113017	KELLER FARMERS MARKET	850.00
113019	TEXAS FOREST SERVICE	280.00
113020	NATIONAL RECREATION AND	145.00
113033	WCCC-TV	50.00
113034	ALL PAWS GO TO HEAVEN INC	130.00
113035	AMERICAN MESSAGING SERVICES	132.73
113036	THE ANKER CONNECTION INC	120.00
113037	AUDIOGO	139.94
113038	BAKER & TAYLOR CONTINUATI	122.55
113039	BAKER & TAYLOR ENTERTAINMENT	155.31
113041	BEN E KEITH FOODS	665.05



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113042	BLUE BELL CREAMERIES LP	158.40
113044	C & D PARTY CENTRAL	1,284.85
113046	CHARTER COMMUNICATIONS	193.23
113047	COCA-COLA ENTERPRISES INC	772.60
113048	TAMARA LOUDERMILK	2,024.41
113052	COMPSYCH CORPORATION	1,767.00
113053	MAUREEN COOKE	300.00
113054	JAMES COX	312.00
113055	DCI CONTRACTING INC.	175,171.46
113056	DALHOUSIE POLYGRAPH SERVICES	100.00
113057	GREGORY W DICKENS	206.50
113059	FACILITY SOLUTIONS GROUP	1,385.00
113060	JEANNE FARINA	2,640.00
113061	FAST ADVERTISING INC	960.23
113063	ROBERT GARDEN ART ENTERPRISES	163.80
113064	VERIZON SOUTHWEST INC	437.14
113066	TOMMY E THOMPSON	487.50
113067	INGRAM LIBRARY SERVICES	1,144.02
113069	JACKPOT SANITATION SERVICES	175.00
113070	JOHN LEHMAN PHD & ASSOC	125.00
113072	KELLER ALLIANCE TENNIS CHARTER	331.50
113073	LARRY MILLER ROOFING INC	1,370.00
113075	LONE STAR FOUNTAINS	884.50
113077	McLAIN DECISION SUPPORT SYST	5,000.00
113078	MORGAN ELECTRIC, INC.	662.26
113080	GWENDOLYN PARKER	1,108.00
113081	JOHNNY PHIFER	544.40
113082	PROFESSIONAL TURF PRODUCT	27,950.00
113083	RELIABLE PAVING, INC.	28,926.10
113084	REYNOLDS ASPHALT AND	13,965.61
113085	ROGER MARTINES/TEXAS OFFICIALS	690.00
113086	SKY CREEK LANDSCAPE SERVICES	17,278.01
113087	SOIL EXPRESS LTD	3,477.60
113089	STOVALL CORPORATION	437.80
113090	TARRANT COUNTY AUDITOR	499.80
113092	TXI OPERATIONS, LP	772.41
113093	TXU ENERGY RETAIL COMPANY LP	5,814.90
113094	THOMAS HOOVER ENGINEERING LLC	8,650.00



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113096	TRI-COUNTY ELECTRIC CO-OP	17,862.21
113097	TRINITY RIVER AUTHORITY	170,484.00
113101	TEXAS AQUATIC SUPPLY	38,275.00
113102	SOUTH PLAINS COMPOST INC	98.00
113103	ACCURATE COUNTS	150.00
113104	CARNIVAL CUSTOM PAINTING	1,920.00
113110	Barco Well Service	9,506.00
113118	Donald & Beverly Myers	4,537.50
113121	VERDIN COMPANY, THE	550.00
113129	A-1 BUILDING SERVICE INC	18,350.25
113131	ALLIANCE REGIONAL NEWSPAPER	1,718.85
113132	ALIQUANTUS CONSULTING LLC	3,170.70
113133	APPLE OXYGEN SUPPLY, INC	288.55
113134	BARRY P. EPPS	125.15
113135	BAIRD, HAMPTON & BROWN INC	9,450.00
113136	BAKER & TAYLOR ENTERTAINMENT	86.92
113137	BEN E KEITH FOODS	693.37
113139	BLUE BELL CREAMERIES LP	158.40
113140	CALENCE LLC	39,054.00
113141	CARDINAL TRACKING INC	4,173.30
113142	CHARLEY'S CONCRETE CO., LTD.	71.50
113143	CINGULAR WIRELESS	673.21
113147	CREDIT SYSTEMS INTERNATIONAL	613.36
113148	CREDIT SYSTEMS INTERNATIONAL	180.14
113150	DELL MARKETING, L.P.	8,116.68
113151	DOCUMATION OF AUSTIN TX	8,607.69
113152	DOCUMATION OF NORTH TEXAS	6,883.42
113153	FANNIN TREE FARM LTD	2,570.00
113154	FIRST ADVANTAGE BACKGROUND	120.00
113155	FIRST CHECK	442.10
113156	TARRANT CO PUBLIC HEALTH LAB	630.00
113157	STAR-TELEGRAM INC	7,737.02
113161	GARDA CASH LOGISTICS	1,044.00
113162	VERIZON WIRELESS SERVICES LLC	1,367.65
113163	GOVCONNECTION INC	564.50
113164	GRANICUS INC	1,213.58
113170	HD SUPPLY WATERWORKS LTD	2,553.51
113171	INGRAM LIBRARY SERVICES	569.38



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113172	INTEGRATED DOCUMENT SOLUTIONS	6,000.00
113173	INTERMEDIX TECHNOLOGIES INC	8,251.65
113174	JACKPOT SANITATION SERVICES	135.00
113175	SUZANNE LOYACK	125.00
113176	MAGNOLIA FISHERIES, INC	512.25
113177	MANSFIELD OIL COMPANY	248.84
113178	PAT MCGRAIL	35.00
113179	MAIL FINANCE	243.67
113180	MORGAN ELECTRIC, INC.	1,129.68
113181	NORTH EAST FIRE DEPT ASSOC	50.00
113182	DAN O'LEARY	35.00
113183	OCCUPATIONAL HEALTH SOLUTIONS	1,849.00
113185	ONE SOURCE COMMUNICATIONS	6,114.84
113186	OPTUMHEALTH FINANCIAL SVCS	550.55
113187	TODD OVERMAN	150.00
113188	PAYPAL INC	274.40
113190	RELIANT ENERGY DEPT 0954	45,477.09
113191	REPUBLIC INTELLIGENT TRANS SVC	422.94
113192	ROADRUNNER COURIER	31.40
113193	SILVER CREEK MATERIALS INC.	971.04
113194	SIGMA SURVEILLANCE INC.	4,522.10
113195	SKY CREEK LANDSCAPE SERVICES	1,983.72
113196	RONALD C SMITH	208.00
113198	DOLORES STEWART & ASSOC	60.00
113199	TARRANT COUNTY AUDITOR	176.40
113201	TEAGUE NALL & PERKINS,INC	27,468.50
113202	TXI OPERATIONS, LP	1,329.18
113203	TEXAS COMMISSION ON FIRE	35.00
113204	TEXAS COURT CLERKS ASSOCIATION	160.00
113205	TRI-COUNTY ELECTRIC CO-OP	5,590.73
113206	TRINITY RIVER AUTHORITY	170,484.00
113212	VISION INTERNET PROVIDERS INC	546.50
113215	HOELSCHER, THILO	400.00
113217	UNITED STATES DEPT OF	47,250.00
113218	SIRSIDYNIX INC	24,564.91
113219	Barry & Judy Lemons	3,444.55
113223	DANE J STOVALL	150.00
113225	ALLIANCE REGIONAL NEWSPAPER	3,127.00



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113226	ALIQUNTUS CONSULTING LLC	5,834.00
113227	ALPHA & OMEGA SERVICES, INC.	595.66
113230	ROBYN ASKAM	100.00
113231	ATMOS ENERGY CORP INC	2,191.97
113232	AUTOMATIC DATA PROCESSING,INC	2,051.72
113233	BARRY P. EPPS	1,043.85
113235	BEN E KEITH FOODS	399.81
113236	LINEBARGER GOGGAN BLAIR &	1,574.76
113237	BOYLE AND LOWRY, L.P.P.	38,652.35
113238	BUILDING CODE CONSULTING SVCS	11,500.00
113240	CARDINAL TRACKING INC	652.66
113242	ELIANA CEBALLOS	225.00
113243	CENTERLINE SUPPLY,INC.	485.80
113244	CHICK-FIL-A OF WATAUGA	126.50
113245	THE CHRISTMAS LIGHT CO INC	500.00
113246	COCA-COLA ENTERPRISES INC	143.19
113248	CREEKSIDE PET CARE CENTER	14.50
113249	DALHOUSIE POLYGRAPH SERVICES	100.00
113251	MARCILE DEDRICK	700.00
113252	VALERIA ELLSWORTH	100.00
113254	FEDERAL EXPRESS CORPORATION	28.49
113256	ROBYN BROOKS FOLMAR	7,134.17
113257	STAR-TELEGRAM INC	1,762.80
113259	G & K SERVICES	97.86
113260	HYDRO HEALTH INC	665.00
113261	ROBERT GARDEN ART ENTERPRISES	220.80
113262	VERIZON SOUTHWEST INC	52.85
113263	ROBIN GOHEEN	25.00
113264	GOVCONNECTION INC	947.00
113266	GRANICUS INC	1,213.58
113268	CAROL HAMMACK	300.00
113270	HUGULEY ASSESSMENT CENTER	12,765.00
113272	TOMMY E THOMPSON	1,005.96
113273	HD SUPPLY WATERWORKS LTD	1,700.00
113274	INTEC BUSINESS SYSTEMS	951.50
113276	IRON MOUNTAIN OFF-SITE DATA	224.58
113278	JACKPOT SANITATION SERVICES	190.00
113279	JOHN BURNS CONSTRUCTION CO	62,559.06



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113280	DAVID JONES	521.00
113281	JOHN LEHMAN PHD & ASSOC	125.00
113283	KELLER CHAMBER OF COMMERCE	25.00
113284	MELISSA KLEIN	450.00
113285	ELIZABETH M KOENN	50.00
113287	SUZANNE LOYACK	125.00
113288	KEITH MACEDO	50.00
113290	MARTIN LINEN SUPPLY CO	108.87
113292	MANDY MCMICHAEL	200.00
113293	RACHAEL McROBERT	100.00
113295	CANDACE MILLER	250.00
113296	MOBILE-VISION INC	28,521.46
113297	MORGAN ELECTRIC, INC.	1,127.79
113298	BETH ANN MURRAY	200.00
113299	NATIONAL IMPRINT CORP	171.02
113300	NORTH AMERICAN TITLE CO	9,241.00
113302	ONE SOURCE COMMUNICATIONS	4,390.00
113303	PITNEY BOWES	2,034.00
113304	BERNIE PARKER	716.66
113305	PHYSIO CONTROL	91,515.80
113307	POSTMASTER	5,050.23
113308	PSA-DEWBERRY	5,400.00
113309	RELIABLE PAVING, INC.	53,618.86
113310	RELIANT ENERGY DEPT 0954	785.90
113311	SHAUNA JEAN ROFFMAN	175.00
113312	ROGER MARTINES/TEXAS OFFICIALS	852.00
113313	CHRISTINE SANDERS	125.00
113314	CATHY SINGLETARY	100.00
113315	SKY CREEK LANDSCAPE SERVICES	2,850.00
113316	RONALD C SMITH	125.00
113317	SOLARWINDS WORLDWIDE LLC	3,500.00
113318	CITY OF SOUTHLAKE	1,459.41
113320	SOUTHWEST A/C & PLUMBING INC	2,800.00
113321	DOLORES STEWART & ASSOC	120.00
113322	ANITA STONE	225.00
113323	ADELE SWAIN	325.00
113324	VERONICA SWEARENGIN	175.00
113326	TARRANT COUNTY COLLEGE	700.00



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113327	TEXAS DEPT OF TRANSPORTATION	25,200.00
113328	TEXAS DEPT OF INFO RESOURCES	165.85
113329	TEXAS HARLEY-DAVIDSON	826.50
113330	TEXAS COMMISSION ON FIRE	70.00
113331	THOMAS HOOVER ENGINEERING LLC	1,980.00
113332	TRI-COUNTY ELECTRIC CO-OP	1,013.40
113333	TRI-COUNTY ELECTRIC CO-OP INC	1,510.98
113337	MELISSA TSCHACHER	225.00
113340	JILL VAUGHAN	150.00
113341	RACHEL J. WACASTER	325.00
113345	JAMES WHITT	937.50
113346	ANDREA LYNN ZUBER	300.00
113349	MIKE PIETSCH, P.E. CONSULTING	5,200.00