



City of Keller
Check Register

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

Check Number	Vendor Name	Check Amount
112653	AMERICAN MESSAGING SERVICES	132.73
112655	AUDIOGO	135.94
112656	BARRY P. EPPS	549.50
112657	BAKER & TAYLOR CONTINUATI	129.12
112658	BAKER & TAYLOR ENTERTAINMENT	156.65
112659	THE BANK OF NEW YORK	600.00
112661	BUILDING CODE CONSULTING SVCS	15,200.00
112663	C & D PARTY CENTRAL	535.85
112664	CRW SYSTEMS, INC.	13,150.00
112666	DCI CONTRACTING INC.	132,187.75
112668	GREGORY W DICKENS	478.00
112669	ESRI, INC	1,500.00
112671	FEDERAL EXPRESS CORPORATION	23.65
112672	FIRST ADVANTAGE BACKGROUND	300.00
112674	FORT WORTH WATER DEPARTMENT	151,061.96
112677	ROBERT GARDEN ART ENTERPRISES	93.60
112678	GBA MASTER SERIES, INC.	9,870.00
112679	GEAR CLEANING SOLUTIONS LLC	2,195.89
112680	VERIZON SOUTHWEST INC	436.38
112681	GOODWIN & MARSHALL INC	39,120.00
112685	TOMMY E THOMPSON	195.00
112686	HD SUPPLY WATERWORKS LTD	14,996.72
112687	INGRAM LIBRARY SERVICES	158.00
112689	LONE STAR FOUNTAINS	290.00
112690	KEITH MACEDO	50.50
112691	KENNETH MCDONALD	750.00
112692	CANDACE MILLER	100.00
112693	MORGAN ELECTRIC, INC.	4,040.52
112694	NORTH CNTRL TX COUNCIL OF GOV	8,842.00
112695	ONE SOURCE COMMUNICATIONS	4,390.00
112696	REPUBLIC INTELLIGENT TRANS SVC	2,385.00
112697	JIMMY RODRIGUEZ	317.33
112698	ROGER MARTINES/TEXAS OFFICIALS	51.00
112699	STW, INC.	6,053.47
112700	SIGNATURE CONTRACTING SERVICES	2,022.15
112701	SKY CREEK LANDSCAPE SERVICES	15,000.01
112702	CITY OF SOUTHLAKE	1,447.41
112704	JEFF STAFFORD	417.33



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112706	TEXAS COMMISSION ON FIRE	35.00
112707	TEXAS COMMISSION ON FIRE	35.00
112708	TXU ENERGY RETAIL COMPANY LP	3,729.08
112710	TRI-COUNTY ELECTRIC CO-OP	23,571.23
112715	VP IMAGING INC	13,180.87
112720	CONCOLIDATED ELECTRICAL DIST	156.00
112721	INTERIOR SOLUTIONS INC.	325.00
112723	UNDERWRITERS LABORATORIES INC	2,510.00
112724	HUGHES, WILLIAM	89.99
112725	SLICK, DAVID	300.00
112729	ALIQUNTUS CONSULTING LLC	5,834.00
112730	THE ANKER CONNECTION INC	195.00
112731	APPLE OXYGEN SUPPLY, INC	230.23
112733	BARRY P. EPPS	200.30
112734	B & R EQUIPMENT CO INC	6,300.00
112737	CHARTER COMMUNICATIONS	193.23
112739	PAMELA CLER	492.77
112742	JAMES COX	546.00
112745	TARRANT CO PUBLIC HEALTH LAB	735.00
112748	G & K SERVICES	2,897.22
112749	GOVCONNECTION INC	1,324.55
112752	TARRANT COUNTY CLERK	71,200.00
112753	CITY OF HURST	26,293.00
112755	HD SUPPLY WATERWORKS LTD	5,931.46
112756	JOHN BURNS CONSTRUCTION CO	80,629.35
112757	SUZANNE LOYACK	200.00
112758	ROBIN MAGAN	162.50
112759	MAGNOLIA FISHERIES, INC	512.25
112760	MANSFIELD OIL COMPANY	345.99
112762	MARTIN LINEN SUPPLY CO	72.58
112763	McDONNELL BLDG MATERIALS	114.75
112765	MAIL FINANCE	243.67
112766	MORGAN ELECTRIC, INC.	2,018.12
112767	CITY OF NORTH RICHLAND HILLS	362,043.17
112769	OPTUMHEALTH FINANCIAL SVCS	550.55
112770	BERNIE PARKER	716.67
112771	PAYPAL INC	320.20
112773	PROFESSIONAL TURF PRODUCT	10,102.35



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112774	RELIANT ENERGY DEPT 0954	1,092.06
112775	REYNOLDS ASPHALT AND	24,449.19
112776	ROADRUNNER CHARTERS INC	300.00
112777	ROGER MARTINES/TEXAS OFFICIALS	247.00
112779	SKY CREEK LANDSCAPE SERVICES	1,864.36
112780	SOIL EXPRESS LTD	3,468.96
112783	TX DEPT OF STATE HEALTH SERV	34.00
112784	TX DEPT OF STATE HEALTH SERV	34.00
112785	TXU ENERGY RETAIL COMPANY LP	46.20
112786	TRI-COUNTY ELECTRIC CO-OP	4,635.20
112787	VISION INTERNET PROVIDERS INC	1,093.00
112788	CLARENCE A WEST	235.24
112791	KELLER PARTY RENTAL	95.23
112792	F HERPIN JR ENT INC	200.00
112793	BROOKS DIVERSIFIED SYSTEMS	396.00
112794	WORTHINGTON MONUMENTS	440.00
112796	JAMES DYER	1,125.00
112797	FIRST FINANCIAL BANK	54,227.04
112801	PALMER, STEVEN	224.00
112804	RODDEN, TREVOR	476.00
112805	Kevin W Vann JCD DD	1,000.00
112806	WRIGHT, JEFF	476.00
112807	WYNN, CHRIS	61.00
112808	A-1 BUILDING SERVICE INC	19,516.85
112810	ALLIANCE REGIONAL NEWSPAPER	10,838.28
112811	ALPHA & OMEGA SERVICES, INC.	1,191.32
112812	ALPS DALLAS	3,225.51
112815	ROBYN ASKAM	225.00
112816	ATMOS ENERGY CORP INC	3,347.61
112817	AUTOMATIC DATA PROCESSING,INC	2,051.72
112818	BLUE BELL CREAMERIES LP	158.40
112819	CASCO INDUSTRIES INC.	36,716.00
112820	CHARLEY'S CONCRETE CO., LTD.	143.00
112821	THE CHRISTMAS LIGHT CO INC	500.00
112822	CINGULAR WIRELESS	689.65
112823	CLIFFORD POWER SYSTEMS	414.00
112824	COCA-COLA ENTERPRISES INC	273.12
112826	CORPORATE GREEN INC	489.00



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112827	CREEKSIDE PET CARE CENTER	14.50
112828	CREDIT SYSTEMS INTERNATIONAL	80.67
112829	CREDIT SYSTEMS INTERNATIONAL	149.89
112830	DFW COMMUNICATIONS INC	708.00
112832	DAVID G WEAVER	1,795.00
112833	MARCILE DEDRICK	675.00
112835	LESLIE EFIRD	25.00
112836	VALERIA ELLSWORTH	175.00
112837	BELENA ENRIGHT	25.00
112838	FAST ADVERTISING INC	81.00
112839	FEDERAL EXPRESS CORPORATION	29.28
112840	FIRST CHECK	79.80
112841	FITCO FITNESS CENTER OUTFITTER	28,470.60
112842	ROBYN BROOKS FOLMAR	5,374.28
112845	G & K SERVICES	5,448.35
112848	HYDRO HEALTH INC	700.00
112849	ROBERT GARDEN ART ENTERPRISES	181.20
112850	VERIZON SOUTHWEST INC	105.57
112854	CAROL HAMMACK	250.00
112856	TOMMY E THOMPSON	2,924.95
112857	INGRAM LIBRARY SERVICES	1,361.05
112858	INTERMEDIX TECHNOLOGIES INC	8,824.52
112860	MELISSA KLEIN	350.00
112861	ELIZABETH M KOENN	50.00
112862	SUZANNE LOYACK	200.00
112863	MANDY MCMICHAEL	340.00
112864	RACHAEL McROBERT	100.00
112866	CANDACE MILLER	150.00
112867	CANDACE MILLER	75.00
112868	MOBILE-VISION INC	8,885.87
112869	BETH ANN MURRAY	200.00
112870	NATIONAL IMPRINT CORP	565.12
112871	OCCUPATIONAL HEALTH SOLUTIONS	292.00
112873	ONE SOURCE COMMUNICATIONS	8,039.84
112874	RELIANT ENERGY DEPT 0954	45,093.51
112875	REYNOLDS ASPHALT AND	13,551.38
112877	ROADRUNNER COURIER	62.80
112878	JEANIE ROEMER	159.44



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112879	SHAUNA JEAN ROFFMAN	150.00
112880	ROGER MARTINES/TEXAS OFFICIALS	492.00
112881	SHELSTEAD ENTERPRISES	264.21
112882	CATHY SINGLETARY	75.00
112883	SKY CREEK LANDSCAPE SERVICES	4,065.00
112884	RONALD C SMITH	125.00
112885	CITY OF SOUTHLAKE	221,788.21
112887	ANITA STONE	250.00
112888	ADELE SWAIN	375.00
112889	VERONICA SWEARENGIN	225.00
112890	TARRANT COUNTY MEDICAL	60.00
112891	TARRANT COUNTY AUDITOR	631.00
112893	TARRANT COUNTY COLLEGE	714.00
112894	TELE-WORKS, INC	13,850.00
112895	TEXAS MUNICIPAL LEAGUE	4,111.00
112896	TEXAS COALITION FOR ANIMAL	190.00
112897	THOMAS HOOVER ENGINEERING LLC	1,305.00
112898	TRI-COUNTY ELECTRIC CO-OP	1,179.53
112903	JILL VAUGHAN	125.00
112904	RACHEL J. WACASTER	200.00
112905	ANDREA LYNN ZUBER	175.00
112906	AMERICAN MEDICAL DEPOT	64,500.00
112907	ARTS COUNCIL NORTHEAST	2,500.00
112908	KELLER PARTY RENTALS	440.58
112909	F HERPIN JR ENTERPRISES INC	1,388.00
112910	MERIT ROOFING SYSTEMS	2,707.00
112911	BRAIN FREEZE EVENTS INC	450.00
112912	NEWTON'S ROCKY TOP RANCH	360.00
112913	A-Z COMMUNICATIONS	450.00
112914	ADAIR, JO ANN	419.48
112917	PALMER, STEVEN	280.00
112918	RAMIREZ, DONNY	280.00