



**City of Keller**  
**Check Register**

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

<b>Check Number</b>	<b>Vendor Name</b>	<b>Check Amount</b>
112196	AMERICAN MESSAGING SERVICES	132.73
112198	BARRY P. EPPS	1,292.50
112199	BAKER & TAYLOR ENTERTAINMENT	84.78
112201	BINSWANGER GLASS #098	2,954.40
112202	RANDOM HOUSE INC	324.68
112203	BWI, BOOK WHOLESALERS, INC	24.63
112204	BRODART COMPANY	1,886.85
112205	CARRIER COMMERCIAL SERVICE	235.00
112206	CHARTER COMMUNICATIONS	193.23
112207	CHICK-FIL-A OF WATAUGA	1,495.20
112208	A CLEANER CUT	155.00
112210	LESLIE COMEAUX	130.85
112211	THE NICHOLS COMPANIES	5,617.07
112214	LINDSEY DAWSON	637.00
112215	DELTATEK ENGINEERING	2,500.00
112216	DOCUMATION OF NORTH TEXAS	608.37
112217	DYNATEN CORPORATION	796.85
112218	ED A WILSON INC	40,330.00
112220	FORT WORTH WATER DEPARTMENT	439,006.80
112223	THOMPSON GALE	94.48
112224	GEAR CLEANING SOLUTIONS LLC	1,068.80
112225	VERIZON SOUTHWEST INC	192.45
112226	VERIZON WIRELESS SERVICES LLC	212.46
112227	CORENNA GOODMAY	500.00
112228	GOODRICH, SCHECHLER & ASSOC	8,312.50
112229	GST PUBLIC SAFETY SUPPLY LLC	787.57
112230	GOVCONNECTION INC	562.89
112233	THE HARDING GROUP INC	495.00
112235	INGRAM LIBRARY SERVICES	97.48
112236	INTEGRA REALTY RESOURCES DFW	1,000.00
112237	JACKPOT SANITATION SERVICES	435.00
112238	JOHN BURNS CONSTRUCTION CO	18,665.03
112239	KELLER PRINTING & GRAPHICS	1,821.30
112240	LONE STAR FOUNTAINS	125.00
112241	MANER FIRE EQUIPMENT INC	219.70
112242	MARTIN APPARATUS & EQUIPMENT	6,465.63
112243	MINUTEMAN PRESS	1,731.80
112244	THOMAS J MONGOGNIA	900.00



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112245	MOTOROLA INC.	13,784.00
112246	MULTIVISTA DALLAS	294.00
112247	MYERS PEST & TERMITE SERV,INC	134.00
112249	BERNIE PARKER	716.67
112250	PETTY CASH - FINANCE	131.27
112251	PETTY CASH - PARKS & REC	59.50
112252	PRINCIPAL DECISION SYSTEMS INT	17,150.00
112253	JANA PROCK	417.02
112254	RELIANT ENERGY DEPT 0954	73.77
112255	REYNOLDS ASPHALT AND	21,593.21
112256	ROADRUNNER CHARTERS INC	300.00
112257	ROGER MARTINES/TEXAS OFFICIALS	98.00
112258	JEANIE ROUMELL	109.76
112259	SCHAD & PULTE WELDING	66.00
112260	STW, INC.	1,996.42
112262	SIGNATURE CONTRACTING SERVICES	4,640.25
112263	SKY CREEK LANDSCAPE SERVICES	17,850.01
112264	WANDA SMITH	39.00
112265	RONALD C SMITH	228.00
112266	SOIL EXPRESS LTD	3,500.00
112267	CITY OF SOUTHLAKE	883,597.73
112269	LISA SPECTOR	54.00
112270	TARRANT COUNTY AUDITOR	240.00
112272	TEXAS DEPT OF INFO RESOURCES	182.73
112273	THOMAS HOOVER ENGINEERING LLC	870.00
112274	TIRE CENTERS LLC	398.76
112275	TEXAS MUNICIPAL RETIREMENT	260,591.06
112276	TRI-COUNTY ELECTRIC CO-OP	18,961.75
112279	DEBRA VAN REENEN	25.98
112282	SALTER, RON	175.00
112283	KINLOCK EQUIPMENT & SUPPLY INC	1,718.12
112284	PREVENTATIVE TIRE MAINT GROUP	95.50
112285	MURRAY, MICHAEL	61.00
112288	ACS FIREHOUSE SERVICES	2,600.00
112289	SA-SO	65.65
112290	Anixter Inc	462.50
112291	ERCOT	100.00
112292	FORT WORTH TEEN COURT	100.00



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112293	MUELLER, BRUCE	280.00
112294	ROANOKE POLICE DEPARTMENT	40.00
112299	YAMADA, ROY	17,500.00
112300	ALIQANTUS CONSULTING LLC	5,834.00
112301	THE ANKER CONNECTION INC	255.00
112302	APPLE OXYGEN SUPPLY, INC	188.24
112303	AT&T	28.74
112304	BSN SPORTS-COLLEGIATE PACIFIC	3,207.09
112305	BAIRD, HAMPTON & BROWN INC	16,800.00
112306	BECK'S PLUMBING INC	364.00
112307	BUTLER SCHEIN ANIMAL HEALTH	486.54
112308	BELCHEFF & ASSOCIATES INC	1,125.05
112309	BOYLE AND LOWRY, L.P.P.	80,118.06
112310	BURGESS & NIPLE INC	700.00
112312	C & C DIRECTIONAL BORING	1,282.00
112313	CASCO INDUSTRIES INC.	1,284.50
112314	CINGULAR WIRELESS	688.44
112315	ALLIED WASTE SERVICES, INC	95,561.17
112316	COCA-COLA ENTERPRISES INC	209.36
112317	MAUREEN COOKE	1,164.78
112318	JAMES COX	909.00
112319	CREEKSIDE PET CARE CENTER	14.50
112320	CREDIT SYSTEMS INTERNATIONAL	686.12
112321	DFW COMMUNICATIONS INC	491.56
112322	DCI CONTRACTING INC.	194,450.75
112323	FIRST CHECK	111.75
112324	ROBYN BROOKS FOLMAR	1,018.50
112325	FREESE & NICHOLS, INC.	31,766.08
112326	TARRANT CO PUBLIC HEALTH LAB	675.00
112327	G & K SERVICES	171.16
112329	GARDA CASH LOGISTICS	1,044.00
112330	DAVID GARY	31.00
112331	VERIZON SOUTHWEST INC	439.08
112332	GIRLS ON THE RUN	198.00
112333	GOVCONNECTION INC	907.05
112334	GREEN EQUIPMENT COMPANY	48.40
112335	HENRY SCHEIN INC	2,500.00
112336	HUGULEY ASSESSMENT CENTER	590.00



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112337	INTERMEDIX TECHNOLOGIES INC	6,632.81
112338	JOHN DEERE LANDSCAPES	900.00
112339	KELLER ALLIANCE TENNIS CHARTER	198.90
112340	KIMLEY-HORN & ASSOCIATES	5,440.00
112341	LIFE FITNESS	200.00
112342	MAGNOLIA FISHERIES, INC	527.90
112343	MANSFIELD OIL COMPANY	289.06
112345	MARTIN LINEN SUPPLY CO	72.58
112346	McDONNELL BLDG MATERIALS	1,807.25
112347	MANDY MCMICHAEL	220.00
112348	MORGAN ELECTRIC, INC.	462.80
112349	MUNICIPAL UTILITIES INC	34,194.30
112350	OCCUPATIONAL HEALTH SOLUTIONS	806.00
112351	OPIS PRICE INFORMATION SVCS	164.27
112352	OK SOD SALES & HYDROMULCH	411.50
112353	OPTUMHEALTH FINANCIAL SVCS	539.00
112354	GWENDOLYN PARKER	2,750.16
112355	PAYPAL INC	581.50
112356	PETTY CASH - COURT	30.58
112358	PETTY CASH-THE KELLER POINTE	39.82
112359	QUICKSCORES.COM	90.00
112360	RACING SYSTEMS INC.	2,000.00
112362	RELIANT ENERGY DEPT 0954	56,001.52
112363	REYNOLDS ASPHALT AND	2,913.22
112364	REPUBLIC INTELLIGENT TRANS SVC	760.42
112365	ROGER MARTINES/TEXAS OFFICIALS	247.00
112366	ROGER MARTINES/TEXAS OFFICIALS	147.00
112367	ROTARY CLUB OF KELLER	380.00
112368	SIGNATURE CONTRACTING SERVICES	2,022.15
112369	SKY CREEK LANDSCAPE SERVICES	6,398.72
112370	CITY OF SOUTHLAKE	339,498.20
112371	CITY OF SOUTHLAKE	1,837.48
112372	STOVALL CORPORATION	159.90
112373	TEAGUE NALL & PERKINS,INC	16,955.50
112374	TX DEPT OF STATE HEALTH SERV	60.00
112375	TEXAS HARLEY-DAVIDSON	2,070.34
112376	TEXAS COALITION FOR ANIMAL	100.00
112377	TEX-ART STONE INC.	85.05



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112378	TXU ENERGY RETAIL COMPANY LP	16,481.98
112379	THYSSENKRUPP ELEVATOR CORP.	583.08
112380	TML INTERGOVT RISK POOL	314,351.78
112381	TRI-COUNTY ELECTRIC CO-OP	7,404.97
112382	VIKING CONSTRUCTION, INC.	126,987.45
112383	CHARM-TEX INC	18.47
112384	TACTRON INC	323.41
112385	TAAO	80.00
112386	CARNIVAL CUSTOM PAINTING	2,875.00
112387	TAAF	200.00
112388	MURDER MYSTERY PLAYERS INC	697.50
112389	CONSOLIDATED TRAFFIC CONTROLS	300.00
112391	BRUEL & KJAER NORTH AMERICA	9,765.00
112392	TEXAS ASSOCIATION OF GOV	100.00
112393	EMERGENCY FIRE PROTECTION SYST	300.00
112394	KINLOCH EQUIP & SUPPLY INC	1,718.12
112396	BESEADA, DEANNA	66.00
112397	PLAYPOWER LT FARMINGTON INC	2,248.82
112399	LEMASTER, JOE	69.00
112400	AGOLD, TONDA	478.64
112401	VOICES FOR CHOIR BOOSTER CLUB	224.10
112402	A-1 BUILDING SERVICE INC	18,908.35
112403	A THIRD OPINION SOLUTIONS CORP	7,770.00
112405	ALLIANCE REGIONAL NEWSPAPER	3,275.00
112406	ALPHA & OMEGA SERVICES, INC.	595.66
112407	AT&T	43.60
112408	AUTOMATIC DATA PROCESSING,INC	2,051.72
112409	BLUE BELL CREAMERIES LP	137.04
112410	BLUEBONNET PLUMBING & HEATING	126.00
112411	DAN BURGER	364.34
112412	CARENOW	40.00
112413	ELIANA CEBALLOS	225.00
112414	CHARLEY'S CONCRETE CO., LTD.	735.00
112415	A CLEANER CUT	480.00
112416	CORPORATE GREEN INC	489.00
112417	CREDIT SYSTEMS INTERNATIONAL	294.61
112418	CULTURAL SURROUNDINGS	6,451.44
112419	OLDCASTLE ARCHITECTURAL	407.70



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112420	MARCILE DEDRICK	625.00
112421	DOCUMATION OF AUSTIN TX	51.00
112422	DOCUMATION OF NORTH TEXAS	6,024.89
112423	DR PEPPER BOTTLING COMPANY	277.75
112424	KATHY PAXTON	280.00
112425	VALERIA ELLSWORTH	200.00
112426	JEANNE FARINA	336.00
112427	FEDERAL EXPRESS CORPORATION	20.01
112428	ROBYN BROOKS FOLMAR	45.00
112429	ROBYN BROOKS FOLMAR	4,785.75
112431	STAR-TELEGRAM INC	1,237.00
112432	G & K SERVICES	136.97
112435	HYDRO HEALTH INC	735.00
112436	CYNTHIA GARCIA	31.80
112437	VERIZON SOUTHWEST INC	52.66
112438	VERIZON SOUTHWEST INC	52.85
112439	CAROL HAMMACK	350.00
112441	HD SUPPLY WATERWORKS LTD	1,171.58
112442	INTEGRATED DOCUMENT SOLUTIONS	6,000.00
112444	JONES & RIDENOUR INC.	1,500.00
112445	MELISSA KLEIN	425.00
112446	ELIZABETH M KOENN	75.00
112447	ALICIA KONKLE	25.00
112448	SUZANNE LOYACK	225.00
112449	PAT MCGRAIL	435.88
112450	MANDY MCMICHAEL	200.00
112451	RACHAEL McROBERT	75.00
112452	MARIO MERENDON	675.00
112453	MAIL FINANCE	243.67
112455	MORGAN ELECTRIC, INC.	120.86
112456	BETH ANN MURRAY	175.00
112457	DAN O'LEARY	224.00
112458	OK SOD SALES & HYDROMULCH	52.00
112459	ONE SOURCE COMMUNICATIONS	6,114.84
112460	PATTILLO, BROWN & HILL LLP	11,000.00
112461	POSTMASTER	200.00
112463	ROADRUNNER COURIER	130.40
112464	ROADRUNNER TRAFFIC SUPPLY	543.75



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112465	JEANIE ROEMER	18.66
112466	JEANIE ROEMER	159.44
112467	SHAUNA JEAN ROFFMAN	150.00
112468	ROGER MARTINES/TEXAS OFFICIALS	223.00
112469	JEANIE ROUMELL	25.10
112470	ROTARY CLUB OF KELLER	380.00
112471	CHRISTINE SANDERS	62.50
112472	SAFEWARE INC	290.00
112473	SHELSTEAD ENTERPRISES	243.90
112474	RONALD C SMITH	225.00
112475	CAMILLE SMOUSE	25.00
112476	SOIL EXPRESS LTD	3,468.96
112477	ANITA STONE	300.00
112478	STRATEGIC GOVERNMENT RESOURCES	47.00
112479	ADELE SWAIN	400.00
112480	VERONICA SWEARENGIN	175.00
112481	TRACY TALKINGTON	675.00
112482	TARRANT COUNTY AUDITOR	554.18
112483	TEXAS MUNICIPAL CLERKS	85.00
112484	TXI OPERATIONS, LP	2,008.41
112485	TEXAS WORKFORCE COMMISSION	66,716.29
112487	TRANE U.S. INC	38,608.85
112488	TRI-COUNTY ELECTRIC CO-OP	550.41
112489	TRINITY RIVER AUTHORITY	153,648.00
112492	MARY MIRANDA TUTT	25.00
112495	U S SHORING & EQUIPMENT	85.00
112496	JILL VAUGHAN	125.00
112497	RACHEL J. WACASTER	300.00
112498	JAMES WHITT	1,020.00
112499	ANDREA LYNN ZUBER	200.00
112500	ONCOR ELECTRIC	7,330.27
112501	TTPOA	800.00
112502	MAD SCIENCE OF DALLAS & FTW	314.00
112503	TARRANT REGIONAL	4,045.00
112504	SOLUTIONS ON HOLD	1,819.40
112506	BRUEL & KJAER NORTH AMERICA	9,000.00
112507	TARRANT COUNTY BAR ASSOC	23.00
112508	IDENTIFICATION PRODUCTS MFG	155.48



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112509	HOWE, JULIE	200.00
112510	FIRST ADVANTAGE BACKGROUND	75.00
112511	FIRST ADVANTAGE BACKGROUND	150.00
112512	NORTHEAST TIMES	378.00
112514	BAKER, JOHN	937.41
112515	CAWTHRA, TOM	1,161.59
112517	HOLMES, MITCH	527.22
112518	NTMCA	25.00
112519	POLASEK, STEVE	224.00
112520	QUIMBY, DON	149.34
112539	ALL PAWS GO TO HEAVEN INC	260.00
112540	ALPS DALLAS	234.95
112541	AD CONCRETE	51,812.00
112543	AFFORDABLE ALTERNATIVES INC	250.82
112545	AT&T LONG DISTANCE SERVICE	41.54
112546	ATMOS ENERGY CORP INC	502.70
112547	BECK'S PLUMBING INC	409.00
112548	BEN E KEITH FOODS	406.48
112549	LINEBARGER GOGGAN BLAIR &	2,837.60
112550	BLUE BELL CREAMERIES LP	158.40
112552	C & C DIRECTIONAL BORING	525.00
112553	CRW SYSTEMS, INC.	13,150.00
112554	CALENCE LLC	1,100.00
112555	CENTERLINE SUPPLY, INC.	400.00
112556	CHARLEY'S CONCRETE CO., LTD.	218.00
112557	THE CHRISTMAS LIGHT CO INC	8,600.00
112558	CIT TECHNOLOGY FIN SERV INC	102.21
112559	COCA-COLA ENTERPRISES INC	485.19
112560	COLLEYVILLE, CITY OF	5,635.76
112562	MAUREEN COOKE	300.00
112563	LAURIE CROFT	230.82
112565	GREGORY W DICKENS	294.00
112566	ESRI, INC	13,900.00
112569	FAST ADVERTISING INC	1,365.16
112571	CITY OF FT WORTH-ENVIRONMENTAL	6,204.00
112573	FORT WORTH WATER DEPARTMENT	7,664.09
112574	THOMPSON GALE	8,715.00
112575	CYNTHIA GARCIA	13.40





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112576	VERIZON SOUTHWEST INC	51.09
112577	VERIZON COMMUNICATIONS	119.98
112578	VERIZON WIRELESS SERVICES LLC	1,369.40
112579	GOVCONNECTION INC	332.70
112580	GRANICUS INC	1,213.58
112582	INTEGRATED DOCUMENT SOLUTIONS	2,038.00
112584	IRON MOUNTAIN OFF-SITE DATA	268.11
112586	KELLER CHAMBER OF COMMERCE	40.00
112588	NET MOTION WIRELESS INC	1,500.00
112589	MOBILE-VISION INC	14.00
112590	NORTH EAST FIRE DEPT ASSOC	7,339.59
112591	NORTH CNTRL TX COUNCIL OF GOV	4,045.00
112592	CITY OF NORTH RICHLAND HILLS	271,223.33
112594	PHILPOTT MOTORS LTD	113,806.02
112595	THE PLAYWELL GROUP INC	1,250.70
112596	RELIANT ENERGY DEPT 0954	72.71
112597	REYNOLDS ASPHALT AND	1,019.67
112598	ROADRUNNER CHARTERS INC	420.00
112599	ROGER MARTINES/TEXAS OFFICIALS	197.00
112600	STW, INC.	3,553.86
112601	RONALD C SMITH	256.00
112603	STEWART & STEVENSON LLC	18,920.93
112604	DOLORES STEWART & ASSOC	270.00
112605	STRATEGIC INSIGHTS INC	2,362.50
112608	TEXAS DEPT OF INFO RESOURCES	298.35
112609	TEXAS COALITION FOR ANIMAL	245.00
112610	TEXAS COMMISSION ON FIRE	1,925.00
112611	TX RECREATION & PARKS SOCIETY	65.00
112612	TRI-COUNTY ELECTRIC CO-OP	11,144.51
112613	VALLEY VIEW CONSULTING LLC	10,731.99
112616	ROLLERBASKET USA LLC	85.00
112617	ALERT-ALL CORP	1,240.00
112618	MICHAEL GLOVER DBA	760.00
112619	DALLAS PARTY TENT & EVENT	785.00
112623	HOME LIFE INC	29.00
112624	MAYOR'S COUNCIL OF TARRANT CO	350.00
112626	NORTH TEXAS REGIONAL	8,000.00
112629	SAM HOUSTON UNIVERSITY	45,000.00



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112630	TARRANT COUNTY ELECTIONS	45,500.00