



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

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

Check Number	Vendor Name	Check Amount
113747	AD CONCRETE	6,890.00
113748	JULIE ADKINS	209.10
113750	ATMOS ENERGY CORP INC	4,882.92
113753	BUILDING CODE CONSULTING SVCS	11,500.00
113754	C & D PARTY CENTRAL	1,390.20
113755	COCA-COLA ENTERPRISES INC	688.60
113763	FREESE & NICHOLS, INC.	1,579.00
113766	FORT WORTH SYMPHONY ORCHESTRA	2,500.00
113767	FORT WORTH WATER DEPARTMENT	246,822.54
113768	ROBERT GARDEN ART ENTERPRISES	270.00
113769	VERIZON SOUTHWEST INC	51.26
113773	HD SUPPLY WATERWORKS LTD	10,500.00
113774	KELLER CHAMBER OF COMMERCE	450.00
113775	VIVIAN LEVERINGTON	370.00
113776	LION APPAREL INC.	678.57
113777	MORGAN ELECTRIC, INC.	923.25
113778	NORTH TX CITY MANAGEMENT ASSOC	195.00
113780	DAN O'LEARY	199.14
113782	ONE SOURCE COMMUNICATIONS	4,390.00
113783	PETTY CASH - LIBRARY	82.72
113784	PETTY CASH-THE KELLER POINTE	20.00
113786	PSA-DEWBERRY	1,800.00
113787	RELIANT ENERGY DEPT 0954	42.25
113788	ROADRUNNER COURIER	31.60
113790	ROGER MARTINES/TEXAS OFFICIALS	443.00
113791	SAINTSATIONAL LANDSCAPE LLC	2,910.00
113792	SKY CREEK LANDSCAPE SERVICES	15,000.01
113794	SOUTHWEST A/C & PLUMBING INC	130.00
113795	B. PRICE, TARR CO TAX ASSESSOR	10,500.10
113797	TXI OPERATIONS, LP	275.56
113798	TRI-COUNTY ELECTRIC CO-OP	28,901.62
113800	IRON GRIP BARBELL COMPANY INC	5,624.86
113801	AMERICAN ALARM & SUPRESSION	3,250.00
113802	AMERICAN ALARM & SUPRESSION	2,925.00
113803	35W COALITION	500.00
113804	BOBCAT OF FT WORTH	7,200.90
113805	PIETSCH, MIKE	3,200.00
113806	N CENTRAL TX PERMIT TECH CHAPT	108.00



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113807	TRINITY RIVER ENVIRONMENTAL	25.00
113808	WHATABURGER	272.47
113810	AMERICAN MESSAGING SERVICES	133.02
113811	AD CONCRETE	6,300.00
113812	BUTLER SCHEIN ANIMAL HEALTH	117.16
113813	CHARTER COMMUNICATIONS	183.28
113814	CINGULAR WIRELESS	679.38
113815	TAMARA LOUDERMILK	126.00
113816	MAUREEN COOKE	300.00
113817	DPS GENERAL SVCS BUREAU	320.00
113818	JASON DEBORD	45.90
113819	DOCUMATION OF NORTH TEXAS	6,883.42
113820	ENVISIONWARE, INC	1,623.24
113824	GARDA CASH LOGISTICS	1,044.00
113825	VERIZON SOUTHWEST INC	660.50
113826	ANN GIBSON INSURANCE AGENCY	71.00
113828	KEITH MACEDO	25.50
113829	MANSFIELD OIL COMPANY	254.98
113830	MARTIN LINEN SUPPLY CO	72.58
113831	MARIO MERENDON	436.00
113832	MAIL FINANCE	243.67
113833	NEW HORIZONS COMP LEARNING CTR	3,500.00
113834	MOTOROLA INC.	30,715.00
113835	NORTH AMERICAN TITLE CO	11,329.42
113836	PROFESSIONAL SAFETY SYSTEMS	41.00
113837	RELIANT ENERGY DEPT 0954	25.39
113838	REYNOLDS ASPHALT AND	854.45
113839	SAM'S CLUB/GECF	315.00
113840	STW, INC.	4,003.75
113841	CITY OF SOUTHLAKE	244,123.80
113842	DSHA-TIER TWO REPORTING	50.00
113843	TEXAS COALITION FOR ANIMAL	100.00
113844	TXU ENERGY RETAIL COMPANY LP	15,076.34
113846	TRANE U.S. INC	177.52
113847	TRI-COUNTY ELECTRIC CO-OP	6,035.07
113853	CLARENCE A WEST	179.52
113854	ANIMAL HOSPITAL ON TEASLEY LN	55.00
113855	COMMUNITY STOREHOUSE	1,200.00



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113856	CLARK, AUSTIN	60.45
113857	CROSS, BRENT	336.00
113858	SAFARILAND LLC	105.27
113859	TALON	25.00
113871	JULIE ADKINS	168.00
113872	THE ANKER CONNECTION INC	60.00
113873	APPLE OXYGEN SUPPLY, INC	193.84
113874	ARTOGRAFV INC	4,155.00
113875	BEN E KEITH FOODS	746.74
113876	CHUCK BLANKENSHIP	280.00
113877	BLUE BELL CREAMERIES LP	158.40
113878	BOHON SEPTIC	74.00
113879	COCA-COLA ENTERPRISES INC	803.41
113881	DELTATEK ENGINEERING	750.00
113882	FIRST CHECK	282.70
113883	CITY OF FT WORTH-ENVIRONMENTAL	12,737.00
113884	TARRANT CO PUBLIC HEALTH LAB	615.00
113885	VERIZON WIRELESS SERVICES LLC	1,365.56
113886	HORSESHOE CONSTRUCTION INC	103,908.15
113887	HUGULEY ASSESSMENT CENTER	700.00
113888	HD SUPPLY WATERWORKS LTD	9,075.00
113889	INTERMEDIX TECHNOLOGIES INC	8,145.57
113890	IRON MOUNTAIN OFF-SITE DATA	283.44
113892	JAYMES MORTENSEN	80.00
113894	NORTH CNTRL TX COUNCIL OF GOV	1,316.18
113895	OCCUPATIONAL HEALTH SOLUTIONS	7,205.09
113896	OPTUMHEALTH FINANCIAL SVCS	550.55
113897	PAYPAL INC	322.10
113898	PETTY CASH-FINANCE BU	69.38
113899	PHYSIO CONTROL	14,161.00
113900	PRINT CENTRAL INC	1,621.35
113901	RELIANT ENERGY DEPT 0954	1,182.55
113902	RESTRIPE PLUS	1,540.00
113903	REYNOLDS ASPHALT AND	320.60
113904	ROGER MARTINES/TEXAS OFFICIALS	247.00
113905	DONA ROTH KINNEY	168.00
113906	SAINTSATIONAL LANDSCAPE LLC	647.50
113907	RONALD C SMITH	208.00



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113908	CITY OF SOUTHLAKE	3,256.78
113909	TEAGUE NALL & PERKINS,INC	8,625.00
113910	TX DEPT OF STATE HEALTH SERV	126.00
113911	TXU ENERGY RETAIL COMPANY LP	125.95
113912	THOMAS HOOVER ENGINEERING LLC	5,560.00
113913	TRI-COUNTY ELECTRIC CO-OP	994.72
113914	TRINITY RIVER AUTHORITY	170,484.00
113915	VALLEY VIEW CONSULTING LLC	9,925.87
113916	VISION INTERNET PROVIDERS INC	546.50
113918	IDEAL FIRE & SECURITY	64.00
113919	PLAYPOWER LT FARMINGTON INC	641.72
113920	IPMA-HR	56.50
113921	RACHEL KING	400.00
113936	REAVES, DEANNA BESEDA	168.00
113937	GLAVE, ERIC	496.14
113938	JAMES, GREG	196.00
113939	McCAIG, JACKIE	280.00
113940	VELA, AMANDA	320.08
113941	A-1 BUILDING SERVICE INC	16,310.70
113943	ALLIANCE REGIONAL NEWSPAPER	1,948.00
113944	ALPHA & OMEGA SERVICES, INC.	595.66
113945	AFFORDABLE ALTERNATIVES INC	187.45
113946	ROBYN ASKAM	75.00
113947	ATMOS ENERGY CORP INC	3,777.75
113948	AUTOMATIC DATA PROCESSING,INC	1,879.15
113949	AUDIOGO	151.90
113950	BAKER & TAYLOR ENTERTAINMENT	78.33
113951	THE BANK OF NEW YORK	1,600.00
113953	VANESSA BELLEW	50.00
113954	BEN E KEITH FOODS	321.45
113955	BIKE PATROL SUPPLY	451.96
113956	BLUE BELL CREAMERIES LP	158.40
113957	BOYLE AND LOWRY, L.P.P.	54,795.95
113958	ELIANA CEBALLOS	100.00
113959	CORPORATE GREEN INC	489.00
113960	CREEKSIDE PET CARE CENTER	258.85
113961	CREDIT SYSTEMS INTERNATIONAL	127.47
113962	CREDIT SYSTEMS INTERNATIONAL	822.75



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113963	DCI CONTRACTING INC.	108,300.00
113965	MARCILE DEDRICK	550.00
113967	VALERIA ELLSWORTH	25.00
113968	JEANNE FARINA	159.60
113969	ROBYN BROOKS FOLMAR	5,153.80
113970	STAR-TELEGRAM INC	892.14
113974	HYDRO HEALTH INC	560.00
113975	VERIZON SOUTHWEST INC	53.02
113976	GT DISTRIBUTORS, INC	2,207.97
113977	GRANICUS INC	1,213.58
113979	STEPHEN GROSSMAN	53.21
113981	CAROL HAMMACK	250.00
113983	INGRAM LIBRARY SERVICES	1,017.41
113984	INTEGRATED DOCUMENT SOLUTIONS	93.00
113987	JOHN BURNS CONSTRUCTION CO	8,179.50
113988	KELLER CHAMBER OF COMMERCE	40.00
113989	JAYMES MORTENSEN	85.00
113990	KELLER WELDING MFG.,INC.	4,500.00
113991	MELISSA KLEIN	300.00
113992	ELIZABETH M KOENN	75.00
113993	KOETTER FIRE PROTECTION LLC	141.00
113994	LEE ENGINEERING LLC	1,200.00
113995	SUZANNE LOYACK	250.00
113996	MANDY MCMICHAEL	125.00
113997	RACHAEL McROBERT	50.00
113998	CATHERINE MELLETT	75.00
114000	CANDACE MILLER	100.00
114001	THOMAS J MONGOGNIA	675.00
114002	MORGAN ELECTRIC, INC.	85.00
114003	BETH ANN MURRAY	175.00
114004	OCCUPATIONAL HEALTH SOLUTIONS	1,090.00
114005	ONE SOURCE COMMUNICATIONS	6,115.09
114006	P.A.C. SYSTEMS, INC.	689.00
114007	PROFESSIONAL SAFETY SYSTEMS	50.00
114008	RELIANT ENERGY DEPT 0954	43,810.12
114009	ROADRUNNER CHARTERS INC	240.00
114010	SHAUNA JEAN ROFFMAN	125.00
114011	ROGER MARTINES/TEXAS OFFICIALS	196.00



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114012	JAMES D SAINT	1,001.99
114013	CRISTINA SCHULZ	25.00
114014	RONALD C SMITH	50.00
114016	ANITA STONE	125.00
114017	ADELE SWAIN	275.00
114018	VERONICA SWEARENGIN	175.00
114020	TARRANT COUNTY COLLEGE	1,396.00
114021	TX DEPT OF STATE HEALTH SERV	126.00
114022	TXI OPERATIONS, LP	2,059.49
114023	TEXAS COALITION FOR ANIMAL	105.00
114024	TEXAS COMMISSION ON FIRE	105.00
114025	TEXAS COMMISSION ON FIRE	35.00
114026	TEXAS COMMISSION ON FIRE	10.00
114027	TEXAS COMMISSION ON FIRE	35.00
114028	TEXAS COMMISSION ON FIRE	35.00
114029	DARA TONEY	175.00
114030	TRI-COUNTY ELECTRIC CO-OP	898.74
114031	TRISTEM LTD	3,072.51
114037	RACHEL J. WACASTER	200.00
114039	ANDREA LYNN ZUBER	150.00
114040	TEXAS A&M UNIV-COMMERCE	69.66
114041	MOVIE LICENSING USA	505.00
114042	SPRY SURVEYORS	375.00
114043	DEARREADER.COM	525.00
114044	ONCOR ELECTRIC DELIVERY	1,088.84
114047	CITY WIDE BUILDING SERV INC	688.00
114048	EMERGENCY FIRE PROTECTION SERV	350.00
114049	KELLER ANIMAL CLINIC	27.65
114050	HP ENVIRO VISION	8,269.00
114051	AISM	3,300.00
114053	BAKER, AMANDA	53.21
114055	PRODUCTIVITY CENTER INC, THE	630.00
114056	NORTH TEXAS REG LIBRARY SYSTEM	2,537.00
114057	MUELLER, BRUCE	280.00
114058	PUBLIC LIBRARY ADMIN OF N TX	35.00
114059	SESAC	563.00
114060	HOLMES, MITCH	319.00