



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

**From Date: 3/1/2011**  
**To Date: 3/31/2011**

<b>Check Number</b>	<b>Vendor Name</b>	<b>Check Amount</b>
114073	ALIQUNTUS CONSULTING LLC	5,834.00
114074	AMERICAN MESSAGING SERVICES	133.02
114076	ART TO HEART CORPORATION	162.00
114077	ARTOGRAF X INC	415.50
114078	AT&T LONG DISTANCE SERVICE	45.64
114079	ATMOS ENERGY CORP INC	6,328.51
114080	BARRY P. EPPS	440.30
114081	BUILDING CODE CONSULTING SVCS	11,500.00
114082	C & D PARTY CENTRAL	2,026.85
114083	CARDINAL TRACKING INC	732.32
114084	CARENOW	65.00
114085	COCA-COLA ENTERPRISES INC	217.66
114091	FORT WORTH WATER DEPARTMENT	178,372.01
114093	ROBERT GARDEN ART ENTERPRISES	70.80
114094	VERIZON SOUTHWEST INC	213.41
114095	VERIZON COMMUNICATIONS	52.31
114096	GOVCONNECTION INC	1,594.11
114097	IMS INFRASTRUCTURE MGMT SVC	4,200.00
114098	TOMMY E THOMPSON	553.89
114099	HD SUPPLY WATERWORKS LTD	40,460.59
114100	INTEGRATED DOCUMENT SOLUTIONS	6,000.00
114102	KING ENGINEERING ASSOCIATES	5,500.00
114103	MELISSA LOCKWOOD	987.41
114104	THOMAS MONGOGNIA	600.00
114106	ONE SOURCE COMMUNICATIONS	4,390.00
114107	BERNIE PARKER	500.00
114108	RESTRIPE PLUS	400.00
114109	REPUBLIC INTELLIGENT TRANS SVC	641.47
114110	ROADRUNNER COURIER	31.60
114111	ROADRUNNER TRAFFIC SUPPLY	6,397.60
114113	JEANIE ROEMER	177.60
114114	ROGER MARTINES/TEXAS OFFICIALS	665.00
114115	CHRISTINE SANDERS	62.50
114116	STW, INC.	9,377.55
114117	SKY CREEK LANDSCAPE SERVICES	975.00
114120	TARRANT COUNTY COLLEGE	500.00
114121	TEXAS DEPT OF INFO RESOURCES	181.97
114122	TX DEPT/LICENSING-REGULATION	20.00



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114123	TXI OPERATIONS, LP	2,384.76
114124	TEXAS COMMISSION ON FIRE	35.00
114125	TEXAS COMMISSION ON FIRE	35.00
114126	TRI-COUNTY ELECTRIC CO-OP	4,781.33
114128	SCOTT-MERRIMAN INC	231.47
114129	LAERDAL MEDICAL CORPORATION	11,995.00
114130	FRED PRYOR SEMINARS	124.00
114131	SAM PACK'S FIVE STAR FORD	20,123.86
114132	PRODIGY PROMOS	15,920.00
114133	GRAPEVINE FORD	4,903.52
114134	ENNIS GARDEN CLUB	50.00
114136	TABANI KELLER II	88,031.81
114143	ALL PAWS GO TO HEAVEN INC	150.00
114144	AMERICAN ALARM & SUPPRESSION	673.00
114145	AD CONCRETE	4,505.50
114147	A.S.A.P.	96.00
114148	AUDIOGO	107.94
114149	BAKER & TAYLOR CONTINUATI	98.88
114150	BEN E KEITH FOODS	384.51
114152	BRODART COMPANY	1,271.04
114154	CHARLEY'S CONCRETE CO., LTD.	71.50
114155	CHARTER COMMUNICATIONS	183.28
114156	COCA-COLA ENTERPRISES INC	170.70
114158	COMPSYCH CORPORATION	1,778.40
114159	MAUREEN COOKE	300.00
114160	DCI CONTRACTING INC.	41,208.15
114164	FIRST CHECK	87.75
114168	GEAR CLEANING SOLUTIONS LLC	1,433.62
114169	VERIZON SOUTHWEST INC	444.01
114174	INGRAM LIBRARY SERVICES	770.88
114176	JAYMES MORTENSEN	55.00
114178	MARTIN APPARATUS & EQUIPMENT	483.74
114179	MARTIN LINEN SUPPLY CO	67.68
114180	CAROLYN NIVENS	255.04
114181	OCCUPATIONAL HEALTH SOLUTIONS	1,148.00
114183	JANA PROCK	55.00
114184	PROFESSIONAL SAFETY SYSTEMS	180.00
114185	RELIANT ENERGY DEPT 0954	58.27



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114186	RESTRIPE PLUS	1,421.00
114189	ROGER MARTINES/TEXAS OFFICIALS	492.00
114190	CITY OF SOUTHLAKE	1,634.39
114192	STEWART & STEVENSON LLC	6,837.58
114193	DOLORES STEWART & ASSOC	150.00
114194	TARRANT COUNTY MEDICAL	300.00
114196	TARRANT COUNTY COLLEGE	373.00
114197	TX DEPT/LICENSING-REGULATION	20.00
114198	TEXAS COALITION FOR ANIMAL	60.00
114199	TEXAS COMMISSION ON FIRE	70.00
114200	TXU ENERGY RETAIL COMPANY LP	6,055.83
114201	THOMAS HOOVER ENGINEERING LLC	510.00
114202	TERESA THOMASON	224.00
114203	THYSSENKRUPP ELEVATOR CORP.	425.00
114205	TRI-COUNTY ELECTRIC CO-OP	22,804.26
114211	UNIVERSITY OF TEXAS ARLINGTON	50.00
114213	CLARENCE A WEST	173.33
114215	BADGEMAN PROMOTIONAL PRODUCTS	13.75
114216	HIRED HANDS INC	140.00
114217	INFOBASE PUBLISHING	69.75
114218	RMG INSTALLATIONS	1,195.00
114219	QUALA-TEL ENTERPRISES	398.70
114223	INTERSTATE ALL BATTERY CENTER	138.00
114224	SOUTHWESTERN BELL TELEPHONE CO	7,518.39
114225	EMPIRE PAPER COMPANY	91.60
114226	SETCOM CORPORATION	77.72
114227	BIG COUNTRY SUPPLY	1,500.44
114228	GREATER KELLER WOMEN'S CLUB	600.00
114229	SAFARILAND LLC	75.60
114230	KELLER HIGH SCHOOL	500.00
114231	NW CENTRAL CHAPTER TAAO	60.00
114236	A-1 BUILDING SERVICE INC	12,683.60
114237	ALLIANCE REGIONAL NEWSPAPER	324.00
114239	THE ANKER CONNECTION INC	105.00
114240	APPLE OXYGEN SUPPLY, INC	358.92
114241	ROBYN ASKAM	100.00
114242	BECK'S PLUMBING INC	3,308.00
114243	VANESSA BELLEW	75.00



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114244	ELIANA CEBALLOS	50.00
114245	CINGULAR WIRELESS	714.97
114246	COCA-COLA ENTERPRISES INC	225.95
114248	CORPORATE GREEN INC	489.00
114250	THE DALLAS MORNING NEWS INC	1,126.00
114252	MARCILE DEDRICK	750.00
114253	DELL MARKETING, L.P.	6,703.44
114255	DLT SOLUTIONS, INC.	1,695.81
114256	DOCUMATION OF NORTH TEXAS	6,883.42
114257	VALERIA ELLSWORTH	125.00
114258	JEANNE FARINA	389.00
114260	TARRANT CO PUBLIC HEALTH LAB	495.00
114261	GARDA CASH LOGISTICS	1,044.00
114262	ROBIN GOHEEN	25.00
114263	GOVCONNECTION INC	3,718.63
114265	H & H SUPPLY COMPANY	186.75
114266	HALL MECHANICAL CONTRACTORS	766.97
114268	CAROL HAMMACK	300.00
114269	HD SUPPLY WATERWORKS LTD	28,184.00
114270	INTEGRATED DOCUMENT SOLUTIONS	6,000.00
114271	JOHN DEERE LANDSCAPES	558.00
114273	MELISSA KLEIN	450.00
114274	ELIZABETH M KOENN	50.00
114276	LONE STAR FOUNTAINS	458.00
114277	SUZANNE LOYACK	175.00
114278	MANSFIELD OIL COMPANY	176.09
114279	PAT MCGRAIL	35.00
114280	RACHAEL McROBERT	50.00
114281	CATHERINE MELLETT	100.00
114283	MAIL FINANCE	243.67
114284	MINUTEMAN PRESS	1,265.79
114285	THOMAS J MONGOGNIA	525.00
114286	MORGAN ELECTRIC, INC.	911.50
114287	MUNICIPAL EMERGENCY SVCS INC	629.34
114288	MUNICIPAL UTILITIES INC	56,107.34
114289	BETH ANN MURRAY	300.00
114290	NORTHEAST LEADERSHIP FORUM	200.00
114291	CITY OF NORTH RICHLAND HILLS	284,716.23



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114293	OPTUMHEALTH FINANCIAL SVCS	554.40
114294	OVERHEAD DOOR CO OF FT WORTH	225.00
114295	PAYPAL INC	293.20
114296	PETTY CASH - PARKS & REC	227.08
114297	PROFESSIONAL CHOICE FIRE &	1,141.16
114298	RELIABLE PAVING, INC.	179,356.96
114299	RELIANT ENERGY DEPT 0954	414.61
114300	SHAUNA JEAN ROFFMAN	150.00
114301	ROGER MARTINES/TEXAS OFFICIALS	492.00
114302	CRISTINA SCHULZ	150.00
114303	CATHY SINGLETARY	50.00
114304	SKY CREEK LANDSCAPE SERVICES	15,142.01
114305	RONALD C SMITH	144.20
114306	KIMBERLY SMITH	25.00
114308	ANITA STONE	350.00
114309	ADELE SWAIN	400.00
114310	VERONICA SWEARENGIN	175.00
114312	TARRANT COUNTY COLLEGE	120.00
114313	TX DEPT OF STATE HEALTH SERV	927.00
114314	TXI OPERATIONS, LP	902.64
114315	TEXAS COMMISSION ON FIRE	35.00
114316	TXU ENERGY RETAIL COMPANY LP	36,944.59
114317	DARA TONEY	100.00
114318	TRI-COUNTY ELECTRIC CO-OP	5,309.82
114319	TRINITY RIVER AUTHORITY	170,484.00
114320	MELISSA TSCHACHER	25.00
114321	RACHEL J. WACASTER	225.00
114323	MISTY WEAVER	75.00
114325	ANDREA LYNN ZUBER	250.00
114326	BEACON ATHLETICS	4,891.00
114329	ADMINISTRATIVE PROFESSIONAL	59.00
114333	MICHAEL S NEWMAN	282.96
114334	TEXAS ECONOMIC DEV COUNCIL	100.00
114335	REBECCA WEST	1,350.00
114337	ALLIANCE REGIONAL NEWSPAPER	756.16
114338	ALIQUNTUS CONSULTING LLC	5,834.00
114339	ALPHA & OMEGA SERVICES, INC.	595.66
114341	ART TO HEART CORPORATION	219.60



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114342	AT&T LONG DISTANCE SERVICE	41.66
114343	ATMOS ENERGY CORP INC	550.43
114344	AUTOMATIC DATA PROCESSING,INC	1,879.15
114345	BUTLER SCHEIN ANIMAL HEALTH	161.25
114346	BOYLE AND LOWRY, LLP	38,962.65
114347	COMPTROLLER OF PUBLIC ACCOUNTS	100.00
114348	COCA-COLA ENTERPRISES INC	262.72
114351	CREDIT SYSTEMS INTERNATIONAL	294.53
114352	CREDIT SYSTEMS INTERNATIONAL	367.24
114353	DELL MARKETING, L.P.	9,553.78
114354	ROBYN BROOKS FOLMAR	4,971.50
114355	STAR-TELEGRAM INC	427.44
114359	HYDRO HEALTH INC	805.00
114360	ROBERT GARDEN ART ENTERPRISES	241.20
114361	VERIZON SOUTHWEST INC	106.09
114362	VERIZON WIRELESS SERVICES LLC	1,365.56
114363	ANN GIBSON INSURANCE AGENCY	142.00
114366	HORSESHOE CONSTRUCTION INC	8,887.10
114368	INTEGRATED DOCUMENT SOLUTIONS	2,066.20
114369	INTERMEDIX TECHNOLOGIES INC	7,255.04
114370	IRON MOUNTAIN OFF-SITE DATA	284.44
114372	KELLER ALLIANCE TENNIS CHARTER	306.00
114373	KELLER CHAMBER OF COMMERCE	120.00
114374	JAYMES MORTENSEN	45.00
114375	KIRBY SMITH MACHINERY IN	1,980.00
114376	SUZANNE LOYACK	200.00
114377	MARK V GRAPHICS	1,320.00
114380	MOBILE-VISION INC	174.55
114382	ONE SOURCE COMMUNICATIONS	10,504.84
114383	PITNEY BOWES	2,034.00
114384	BERNIE PARKER	159.12
114385	PETTY CASH - LIBRARY	92.26
114388	RELIANT ENERGY DEPT 0954	42,733.47
114389	ROADRUNNER COURIER	31.60
114390	ROGER MARTINES/TEXAS OFFICIALS	417.00
114391	JAMES D SAINT	112.50
114392	CHRISTINE SANDERS	125.00
114393	STW, INC.	995.00



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114395	RONALD C SMITH	288.00
114396	CITY OF SOUTHLAKE	102,146.57
114398	TARRANT APPRAISAL DISTRICT	27,038.48
114400	TEAGUE NALL & PERKINS,INC	1,550.00
114401	TX DEPT/LICENSING-REGULATION	55.00
114402	TEXAS COALITION FOR ANIMAL	120.00
114403	TEXAS COMMISSION ON FIRE	70.00
114404	TEXAS COMMISSION ON FIRE	15.00
114405	TRI-COUNTY ELECTRIC CO-OP	934.83
114412	CHARM-TEX INC	1,135.58
114413	CRIME REPORTS	1,188.00
114418	ACS FIREHOUSE SERVICES	2,685.00
114419	JEREMY BOOKER	191.35
114421	CITIZEN POLICE ACADEMY COPPELL	50.00
114422	INSTITUTION OF FIRE ENGINEERS	131.00
114425	Texas Police Chief's Assoc	330.00
114427	ATMOS ENERGY CORP INC	3,339.64
114428	BARRY P. EPPS	391.90
114429	BAKER & TAYLOR CONTINUATI	250.10
114430	BAKER & TAYLOR ENTERTAINMENT	17.72
114431	BEN E KEITH FOODS	329.64
114432	RANDOM HOUSE INC	155.96
114433	BRINKLEY SARGENT ARCHITECTS	1,400.00
114434	BUILDING CODE CONSULTING SVCS	11,500.00
114436	CARENOW	40.00
114437	CLIFFORD POWER SYSTEMS	375.00
114438	COCA-COLA ENTERPRISES INC	361.07
114439	COLLEYVILLE-2011 EQUIP RODEO	250.00
114441	MAUREEN COOKE	300.00
114442	CREEKSIDE PET CARE CENTER	15.25
114444	DOCUMATION OF AUSTIN TX	3,274.04
114445	FORD AUDIO-VIDEO SYSTEMS, INC	397.00
114447	FORT WORTH WATER DEPARTMENT	179,181.72
114449	VERIZON SOUTHWEST INC	160.34
114450	GT DISTRIBUTORS, INC	8,679.90
114455	IMS INFRASTRUCTURE MGMT SVC	6,230.00
114456	HD SUPPLY WATERWORKS LTD	14,551.00
114457	INGRAM LIBRARY SERVICES	433.28



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114459	IT NEXUS, INC.	5,990.00
114460	KING ENGINEERING ASSOCIATES	3,675.00
114461	LONE STAR FOUNTAINS	1,534.00
114462	MARTIN APPARATUS - DENTON	15,072.88
114463	MARIO MERENDON	675.00
114465	A NEW DEAL IRRIGATION	1,587.83
114466	NORTH AMERICAN TITLE CO	9,797.35
114468	PHILPOTT MOTORS LTD	20,660.87
114469	POSTMASTER	185.00
114470	PROFESSIONAL SAFETY SYSTEMS	2,325.00
114471	REYNOLDS ASPHALT	3,709.63
114472	REPUBLIC INTELLIGENT TRANS SVC	1,221.96
114474	ROGER MARTINES/TEXAS OFFICIALS	475.00
114475	SKY CREEK LANDSCAPE SERVICES	3,075.00
114478	TEXAS DEPT OF INFO RESOURCES	145.54
114479	TX DEPT/LICENSING-REGULATION	220.00
114480	TXI OPERATIONS, LP	3,888.58
114481	THOMAS HOOVER ENGINEERING LLC	2,025.00
114482	THOMAS RUBBER STAMP, INC.	17.10
114483	TRI-COUNTY ELECTRIC CO-OP	10,339.39
114486	MARLO CASABAR	150.00
114487	CARNIVAL CUSTOM PAINTING	1,645.00
114490	OTE INTERNATIONAL HOLDINGS	20.00
114491	BENTLEY SYSTEMS INC	240.00
114492	METROPORT MEALS ON WHEELS	4,750.00
114493	PATRICK AND JENNE COLLINS AND	30,274.00
114494	VANCE BROTHERS INC	165.00
114498	TRI-COUNTY ELECTRIC COOP	11,264.00