



City of Keller
Check Register

From Date: 4/1/2011
To Date: 4/30/2011

Check Number	Vendor Name	Check Amount
114518	ADD-AIR SERVICES, INC	65.00
114520	BWI-DALLAS/FT. WORTH	2,989.00
114523	BLUE BELL CREAMERIES LP	316.80
114524	CAROLYN BOOKER	377.10
114526	C & D PARTY CENTRAL	1,727.60
114527	CHARTER COMMUNICATIONS	183.28
114528	COCA-COLA ENTERPRISES INC	352.41
114531	DPS GENERAL SVCS BUREAU	320.00
114537	ROBERT GARDEN ART ENTERPRISES	658.50
114538	VERIZON SOUTHWEST INC	445.50
114539	GOVCONNECTION INC	4,044.21
114543	INTEGRATED DOCUMENT SOLUTIONS	884.50
114545	JPS HEALTH NETWORK	600.00
114546	JPS HEALTH NETWORK	550.00
114548	PETTY CASH - FINANCE	305.16
114550	PRINT MANAGEMENT PARTNERS	751.27
114551	JANA PROCK	433.10
114552	PROFESSIONAL SAFETY SYSTEMS	3,400.00
114553	RELIANT ENERGY DEPT 0954	29.28
114554	REYNOLDS ASPHALT	1,208.36
114555	ROADRUNNER CHARTERS INC	360.00
114556	ROGER MARTINES/TEXAS OFFICIALS	475.00
114557	MICHAEL R. BENDER	293.25
114558	SIGNATURE CONTRACTING SERVICES	2,211.20
114559	SKY CREEK LANDSCAPE SERVICES	20,130.01
114561	STRATEGIC GOVERNMENT RESOURCES	7,700.00
114562	TRACY TALKINGTON	1,350.00
114564	TEXAS COALITION FOR ANIMAL	70.00
114566	TRI-COUNTY ELECTRIC CO-OP	17,843.01
114572	MISTY WEAVER	75.00
114574	JAMES WHITT	1,185.00
114577	ACTION SHRED OF TEXAS LLC	224.20
114578	PRYDE'S METAL WORKS	125.00
114581	CARROLL ISD AQUATICS	137.50
114582	THOMAS GREAVES	168.00
114583	CATHERINE NEEL	377.10
114592	A-1 BUILDING SERVICE INC	16,390.00
114593	ALLIANCE REGIONAL NEWSPAPER	974.00



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114594	AMERICAN MESSAGING SERVICES	179.05
114595	THE ANKER CONNECTION INC	75.00
114596	APPLE OXYGEN SUPPLY, INC	123.24
114597	AUDIOGO	147.88
114598	BAIRD, HAMPTON & BROWN INC	4,200.00
114599	BAKER & TAYLOR ENTERTAINMENT	49.86
114600	THE BANK OF NEW YORK	2,100.00
114601	BEN E KEITH FOODS	639.75
114602	CINGULAR WIRELESS	687.98
114603	COCA-COLA ENTERPRISES INC	190.82
114604	JAMES COX	992.00
114606	THE DALLAS MORNING NEWS INC	1,461.00
114607	DOCUMATION OF NORTH TEXAS	6,883.42
114608	DURHAM SCHOOL SERVICES	275.00
114609	TARRANT CO PUBLIC HEALTH LAB	750.00
114612	GARDA CASH LOGISTICS	1,044.00
114614	INGRAM LIBRARY SERVICES	983.66
114615	INTEGRATED DOCUMENT SOLUTIONS	6,000.00
114616	MANSFIELD OIL COMPANY	409.68
114617	MARTIN LINEN SUPPLY CO	72.58
114619	MARTIN MCDONALD	386.00
114620	MAIL FINANCE	243.67
114621	CITY OF NORTH RICHLAND HILLS	103,812.60
114622	OPTUMHEALTH FINANCIAL SVCS	554.40
114623	PATTILLO, BROWN & HILL LLP	3,000.00
114624	PAYPAL INC	336.40
114625	POSTMASTER	7,727.22
114626	POWERSOURCE ELECTRIC CO INC	302.00
114627	RELIABLE PAVING, INC.	208,064.82
114628	RELIANT ENERGY DEPT 0954	305.60
114629	ROGER MARTINES/TEXAS OFFICIALS	441.00
114630	ROTARY CLUB OF KELLER	380.00
114631	STW, INC.	21,240.00
114633	CITY OF SOUTHLAKE	39,932.69
114636	TXU ENERGY RETAIL COMPANY LP	14,790.77
114637	THOMAS HOOVER ENGINEERING LLC	3,475.00
114638	TRI-COUNTY ELECTRIC CO-OP	5,094.59
114639	DANIEL USELTON	42.00



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114640	VISION INTERNET PROVIDERS INC	1,127.64
114643	CLARENCE A WEST	235.24
114645	ATMOS GAS CITIES STEERING COMM	2,022.50
114647	NIELSEN LLC CLARITAS	1,095.00
114648	SAGE CONCEPTS INC	1,760.00
114655	ACCU-TECH CORPORATION	496.40
114658	ROBYN ASKAM	100.00
114659	ATMOS ENERGY CORP INC	270.53
114660	AUTOMATIC DATA PROCESSING,INC	1,879.15
114661	BARRY P. EPPS	1,292.50
114662	BECK'S PLUMBING INC	589.00
114663	VANESSA BELLEW	250.00
114664	BURGESS & NIPLE INC	1,400.00
114666	CARENOW	60.00
114667	CHARLEY'S CONCRETE CO LTD	71.50
114668	COCA-COLA ENTERPRISES INC	314.44
114670	CREDIT SYSTEMS INTERNATIONAL	779.56
114671	CUMMINS SOUTHERN PLAINS, LLC	759.83
114672	DALHOUSIE POLYGRAPH SERVICES	100.00
114674	LINDSEY DAWSON	910.00
114675	MARCILE DEDRICK	550.00
114676	DELL MARKETING, L.P.	9,739.64
114677	FIRST CHECK	791.85
114679	ROBYN BROOKS FOLMAR	6,370.50
114682	HYDRO HEALTH INC	560.00
114683	CYNTHIA GARCIA	25.00
114684	VERIZON SOUTHWEST INC	52.98
114685	VERIZON WIRELESS SERVICES LLC	1,365.56
114686	GOVCONNECTION INC	469.00
114688	CAROL HAMMACK	325.00
114690	IDENTITEC	198.00
114691	INTEGRATED DOCUMENT SOLUTIONS	2,028.00
114693	IRON MOUNTAIN OFF-SITE DATA	288.44
114694	IT NEXUS, INC.	794.76
114697	MELISSA KLEIN	525.00
114698	ELIZABETH M KOENN	25.00
114700	SUZANNE LOYACK	250.00
114701	MAGNOLIA FISHERIES, INC	568.50



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114703	CATHERINE MELLETT	100.00
114704	NEW HORIZONS COMP LEARNING CTR	2,625.00
114706	THOMAS J MONGOGNIA	675.00
114707	MORGAN ELECTRIC, INC.	595.00
114708	DAN O'LEARY	297.42
114709	OCCUPATIONAL HEALTH SOLUTIONS	3,356.00
114711	ONE SOURCE COMMUNICATIONS	7,706.57
114712	GWENDOLYN PARKER	881.25
114713	PRINCIPAL DECISION SYSTEMS INT	17,150.00
114714	PROFESSIONAL TURF PRODUCT	2,974.99
114715	PRISCILLA PRUITT	75.00
114717	RELIANT ENERGY DEPT 0954	46,022.84
114718	REYNOLDS ASPHALT	10,060.57
114719	ARTHUR RIDER	510.00
114720	ROADRUNNER CHARTERS INC	420.00
114721	ROADRUNNER COURIER	105.95
114722	ROADRUNNER TRAFFIC SUPPLY	9,961.10
114723	SHAUNA JEAN ROFFMAN	150.00
114724	ROGER MARTINES/TEXAS OFFICIALS	382.00
114725	SAM'S CLUB/GECF	35.00
114726	JAMES D SAINT	150.00
114727	STW, INC.	6,119.21
114728	CRISTINA SCHULZ	200.00
114729	SKY CREEK LANDSCAPE SERVICES	3,365.00
114730	RONALD C SMITH	372.00
114732	ANITA STONE	450.00
114733	ADELE SWAIN	375.00
114734	VERONICA SWEARENGIN	250.00
114736	TARRANT COUNTY COLLEGE	770.00
114737	THOMAS HOOVER ENGINEERING LLC	6,400.00
114738	THYSSENKRUPP ELEVATOR CORP.	615.15
114739	DARA TONEY	100.00
114740	TRANE U.S. INC	9,843.50
114741	TRI-COUNTY ELECTRIC CO-OP	1,082.35
114742	TRINITY RIVER AUTHORITY	170,484.00
114743	TRISTEM LTD	10,565.34
114747	MELISSA TSCHACHER	200.00
114748	MARY MIRANDA TUTT	50.00



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114751	UTILITY DATA SYSTEMS, INC	5,617.00
114752	VALLEY VIEW CONSULTING LLC	10,538.12
114753	RACHEL J. WACASTER	350.00
114755	ANDREA LYNN ZUBER	300.00
114757	ARTS COUNCIL NORTHEAST	3,400.00
114782	ALL PAWS GO TO HEAVEN INC	130.00
114783	ALLIANCE REGIONAL NEWSPAPER	409.02
114784	ALIQVANTUS CONSULTING LLC	5,834.00
114785	ALPHA & OMEGA SERVICES, INC.	595.66
114787	AT&T LONG DISTANCE SERVICE	47.21
114788	ATMOS ENERGY CORP INC	3,378.12
114789	AUDIOGO	151.91
114790	BAKER & TAYLOR CONTINUATI	315.34
114791	BAKER & TAYLOR ENTERTAINMENT	111.81
114792	BUTLER SCHEIN ANIMAL HEALTH	22.77
114794	BEN E KEITH FOODS	385.93
114796	BLUE BELL CREAMERIES LP	158.40
114797	BRINKLEY SARGENT ARCHITECTS	2,800.00
114798	BUILDING CODE CONSULTING SVCS	11,500.00
114799	CASCO INDUSTRIES INC.	27,429.00
114800	COCA-COLA ENTERPRISES INC	625.30
114801	COLLEYVILLE, CITY OF	6,380.96
114803	MAUREEN COOKE	300.00
114804	CORPORATE GREEN INC	489.00
114805	JAMES COX	312.00
114806	CREEKSIDE PET CARE CENTER	15.25
114807	CREDIT SYSTEMS INTERNATIONAL	98.22
114812	JEANNE FARINA	298.20
114816	VERIZON COMMUNICATIONS	7.79
114818	GRANICUS INC	30,202.50
114821	DAVID HAWKINS	299.77
114823	IMS INFRASTRUCTURE MGMT SVC	33,970.00
114824	HD SUPPLY WATERWORKS LTD	10,375.00
114825	INGRAM LIBRARY SERVICES	733.52
114826	INTERMEDIX TECHNOLOGIES INC	11,490.20
114828	IT NEXUS, INC.	5,550.00
114829	JAYMES MORTENSEN	90.00
114830	KING ENGINEERING ASSOCIATES	40,999.50



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114831	JARED LEMOINE	675.00
114833	MARTIN APPARATUS & EQUIPMENT	13,068.69
114834	MORGAN ELECTRIC, INC.	1,365.61
114836	ONE SOURCE COMMUNICATIONS	4,390.00
114837	TODD OVERMAN	150.00
114840	PROFESSIONAL SAFETY SYSTEMS	84.00
114841	REYNOLDS ASPHALT	4,543.89
114842	ROADRUNNER TRAFFIC SUPPLY	6,350.00
114843	ROGER MARTINES/TEXAS OFFICIALS	369.00
114844	ROTARY CLUB OF KELLER	190.00
114846	DOLORES STEWART & ASSOC	300.00
114848	TARRANT COUNTY COLLEGE	667.00
114849	TEAGUE NALL & PERKINS,INC	3,400.00
114850	TEXAS DEPT OF INFO RESOURCES	194.33
114851	TEXAS WORKFORCE COMMISSION	12,378.51
114852	TRI-COUNTY ELECTRIC CO-OP	13,521.60
114853	TRISTEM LTD	2,355.63
114854	UNITED EQUIPMENT RENTALS	5,784.05
114857	WORLD BOOK INC	1,548.00
114858	CHARM-TEX	195.46
114859	MARLO CASABAR	270.00
114860	PHOENIX DISTRIBUTORS	370.00
114861	A-CLASS WINDOW TINT	120.00