



City of Keller
Check Register

From Date: 5/1/2011
To Date: 5/31/2011

Check Number	Vendor Name	Check Amount
114878	COCA-COLA ENTERPRISES INC	189.69
114879	CINTAS DOCUMENT MANAGEMENT	831.13
114880	ACCU-TECH CORPORATION	52.20
114882	AMERICAN MESSAGING SERVICES	119.10
114883	BARRY P. EPPS	490.05
114884	BAIRD, HAMPTON & BROWN INC	900.00
114886	C & C DIRECTIONAL BORING	2,400.00
114887	JASON DEBORD	88.69
114888	DOCUMATION OF AUSTIN TX	43.05
114889	FREESE & NICHOLS, INC.	2,500.00
114891	FORT WORTH WATER DEPARTMENT	253,282.94
114894	GABRIEL ROEDER SMITH & CO	1,295.00
114895	CYNTHIA GARCIA	38.10
114896	VERIZON SOUTHWEST INC	502.08
114897	GOVCONNECTION INC	593.09
114898	HALL MECHANICAL CONTRACTORS	1,806.60
114901	JOHN BURNS CONSTRUCTION CO	71,855.66
114902	MARIO MERENDON	675.00
114903	MORGAN ELECTRIC, INC.	480.00
114904	PETTY CASH - POLICE	193.34
114905	PROFESSIONAL SAFETY SYSTEMS	4,271.00
114906	RELIABLE PAVING, INC.	29,411.62
114907	REPUBLIC INTELLIGENT TRANS SVC	2,077.33
114908	ROGER MARTINES/TEXAS OFFICIALS	296.00
114909	STW, INC.	6,886.83
114910	SKY CREEK LANDSCAPE SERVICES	15,000.01
114911	CITY OF SOUTHLAKE	143,814.69
114912	TARRANT COUNTY COLLEGE	2,480.00
114913	TARRANT COUNTY COLLEGE	192.00
114914	TEXAS COALITION FOR ANIMAL	55.00
114915	TXU ENERGY RETAIL COMPANY LP	17,314.87
114916	TEXAS COMMISSION ON	111.00
114917	TEXAS COMMISSION ON	111.00
114918	TRI-COUNTY ELECTRIC CO-OP	16,890.38
114924	WILSON OFFICE INTERIORS	1,313.08
114925	ENTERNMANN-ROVIN CO	291.73
114926	SUPREME SALES CO INC	456.45
114927	VORTECH PHARMACEUTICALS	273.21



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114928	MERIT ROOFING SYSTEMS INC	555.45
114931	AMANDA BAKER	53.21
114932	MELANIE CURL	244.09
114933	COLLEYVILLE FIRE DEPARTMENT	250.00
114934	COLLEYVILLE FIRE DEPARTMENT	250.00
114935	SLF SERVICES INC	250.00
114936	TCPA MEMBERSHIP	30.00
114940	ALLIANCE REGIONAL NEWSPAPER	2,600.68
114941	THE ANKER CONNECTION INC	240.00
114942	APPLE OXYGEN SUPPLY, INC	147.44
114944	BLUE BELL CREAMERIES LP	158.40
114945	CARNIVAL CUSTOM PAINTING	6,810.00
114946	CHARTER COMMUNICATIONS	194.19
114949	DELL MARKETING, L.P.	10,653.24
114951	DIAMOND TOURS INC	2,100.00
114952	DOCUMATION OF NORTH TEXAS	6,883.42
114954	CITY OF FORT WORTH	28,024.00
114955	CITY OF FT WORTH-ENVIRONMENTAL	8,037.00
114957	GARDA CASH LOGISTICS	1,044.00
114958	GIRLS ON THE RUN	864.00
114959	GRANICUS INC	4,365.00
114962	TOMMY E THOMPSON	632.33
114963	INGRAM LIBRARY SERVICES	548.10
114964	INTEGRATED DOCUMENT SOLUTIONS	6,000.00
114965	INTERMEDIX TECHNOLOGIES INC	9,952.76
114968	MANSFIELD OIL COMPANY	259.32
114970	MARTIN LINEN SUPPLY CO	72.58
114971	PAT MCGRAIL	35.00
114972	MAIL FINANCE	243.67
114973	MINUTEMAN PRESS	265.70
114974	RELIABLE PAVING, INC.	68,174.28
114975	REYNOLDS ASPHALT	6,290.72
114976	ROADRUNNER COURIER	78.10
114977	ROGER MARTINES/TEXAS OFFICIALS	124.00
114980	TXU ENERGY RETAIL COMPANY LP	171.02
114981	THYSSENKRUPP ELEVATOR CORP.	2,809.40
114983	TRI-COUNTY ELECTRIC CO-OP	6,427.76
114984	DANIEL USELTON	90.00



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114985	VISION INTERNET PROVIDERS INC	563.82
114987	LONE STAR FIRE SPRINKLER INC	39,550.00
114988	AREA METROPOLITAN AMBULANCE	80.00
114989	TODD DURDEN	5,000.00
114996	SOUTHLAKE COMMUNITY BAND	500.00
114998	A-1 BUILDING SERVICE INC	15,252.00
115000	ROBYN ASKAM	100.00
115001	BAIRD, HAMPTON & BROWN INC	6,225.00
115002	VANESSA BELLEW	200.00
115003	BEN E KEITH FOODS	63.49
115004	BOYLE AND LOWRY, LLP	18,652.00
115005	C & D PARTY CENTRAL	1,716.40
115006	CINGULAR WIRELESS	693.88
115007	PAMELA CLER	599.94
115008	A CLEANER CUT	140.00
115009	COCA-COLA ENTERPRISES INC	215.39
115011	JAMES COX	429.00
115012	CREEKSIDE PET CARE CENTER	53.25
115013	CREDIT SYSTEMS INTERNATIONAL	239.58
115014	MARCILE DEDRICK	650.00
115015	FACILITY SOLUTIONS GROUP	1,525.00
115016	FIRST ADVANTAGE BACKGROUND	225.00
115017	FIRST CHECK	472.90
115018	ROBYN BROOKS FOLMAR	5,569.50
115019	FOREMAN & RESNICK ADVERTISING	5,770.00
115020	TARRANT CO PUBLIC HEALTH LAB	600.00
115021	STAR-TELEGRAM INC	2,454.98
115024	HYDRO HEALTH INC	735.00
115025	VERIZON SOUTHWEST INC	161.90
115026	VERIZON WIRELESS SERVICES LLC	1,365.52
115027	CAROL HAMMACK	325.00
115029	IDENTIX INC	4,066.00
115030	HD SUPPLY WATERWORKS LTD	46,390.99
115032	KELLER CHAMBER OF COMMERCE	8,000.00
115033	JAYMES MORTENSEN	60.00
115034	MELISSA KLEIN	475.00
115035	SUZANNE LOYACK	25.00
115036	KEITH MACEDO	457.90



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115037	CATHERINE MELLETT	100.00
115038	OCCUPATIONAL HEALTH SOLUTIONS	1,735.00
115039	ONE SOURCE COMMUNICATIONS	6,462.43
115040	OPTUMHEALTH FINANCIAL SVCS	554.40
115041	P.A.C. SYSTEMS, INC.	450.00
115042	PHILPOTT MOTORS LTD	18,310.21
115043	POSTMASTER	200.00
115044	PROFESSIONAL SAFETY SYSTEMS	2,990.00
115045	PROFESSIONAL TURF PRODUCT	3,073.19
115046	PRISCILLA PRUITT	100.00
115048	RELIANT ENERGY DEPT 0954	48,199.79
115049	RICHARDSON MECHANICAL INC	525.00
115050	SHAUNA JEAN ROFFMAN	150.00
115051	ROGER MARTINES/TEXAS OFFICIALS	235.00
115052	JEANIE ROUMELL	127.67
115053	CRISTINA SCHULZ	225.00
115054	RONALD C SMITH	100.00
115055	SONLIGHT CLEANING SERVICE, INC	1,386.00
115057	ANITA STONE	500.00
115058	ADELE SWAIN	400.00
115059	VERONICA SWEARENGIN	225.00
115060	TCCA NORTH TEXAS CHAPTER	100.00
115061	TEAGUE NALL & PERKINS, INC	8,420.00
115062	TXI OPERATIONS, LP	1,949.78
115063	THOMAS HOOVER ENGINEERING LLC	1,375.00
115064	TRI-COUNTY ELECTRIC CO-OP	1,258.48
115065	TRINITY RIVER AUTHORITY	170,484.00
115071	VMC LANDSCAPE SERVICES	5,192.00
115072	RACHEL J. WACASTER	275.00
115073	CLARENCE A WEST	371.43
115074	ANDREA LYNN ZUBER	300.00
115075	COSTAR REALTY INFORMATION INC	3,250.00
115076	DUKE'S SALES & SERVICE INC	960.00
115077	YAHOO! CUSTODIAN OF RECORDS	20.44
115078	D R HORTON INC	40.00
115079	ACT EVENT SERVICES	3,516.60
115081	BRAVO GRAPHICS INC	11,464.78
115083	KENNY CANNATA	69.00



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115084	COKER PRODUCTIONS INC	1,500.00
115086	ENNIS GARDEN CLUB	50.00
115087	MICHAEL HAIDUSEK	250.00
115092	LIZ PIXLEY	85.84
115095	BRANDI STIGLER	979.13
115096	TARRANT AREA GUILD OF STORY-	125.00
115097	TEXAS MUNICIPAL CLERKS	35.00
115100	ALIQUNTUS CONSULTING LLC	5,834.00
115101	AUI CONTRACTORS, LLC	28,452.50
115103	AT&T LONG DISTANCE SERVICE	44.71
115104	ATMOS ENERGY CORP INC	2,117.46
115105	AUTOMATIC DATA PROCESSING,INC	1,893.15
115107	BEN E KEITH FOODS	1,454.79
115108	BOYLE AND LOWRY, LLP	27,930.00
115109	CARDINAL TRACKING INC	1,411.40
115110	CHARLEY'S CONCRETE CO LTD	143.00
115111	COCA-COLA ENTERPRISES INC	688.47
115114	CREDIT SYSTEMS INTERNATIONAL	91.48
115115	LISA CULOS	484.14
115118	DIAMOND H RECOGNITION, LLC	525.00
115120	JEANNE FARINA	178.50
115124	ROBERT GARDEN ART ENTERPRISES	240.00
115125	VERIZON SOUTHWEST INC	52.99
115126	ANN GIBSON INSURANCE AGENCY	71.00
115129	GREAT SOUTHWEST METERS INC	1,380.00
115132	IMS INFRASTRUCTURE MGMT SVC	8,375.00
115133	HD SUPPLY WATERWORKS LTD	2,352.02
115135	IRON MOUNTAIN OFF-SITE DATA	336.86
115136	DAVID JONES	506.00
115138	M & S TECHNOLOGIES INC	8,060.00
115139	MAGNOLIA FISHERIES, INC	1,435.97
115141	MINUTEMAN PRESS	158.87
115142	MOTHERAL PRINTING	2,711.40
115144	STEVEN PALMER	150.00
115145	BERNIE PARKER	500.00
115146	PAYPAL INC	287.80
115147	PETTY CASH - COURT	59.42
115148	JONATHAN PHILLIPS	845.92



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115149	RELIANT ENERGY DEPT 0954	758.21
115150	REPUBLIC INTELLIGENT TRANS SVC	958.75
115151	ROADRUNNER COURIER	56.30
115152	JEANIE ROEMER	1,095.60
115153	ROGER MARTINES/TEXAS OFFICIALS	149.00
115154	SIGNATURE CONTRACTING SERVICES	1,450.15
115155	RONALD C SMITH	208.00
115156	CITY OF SOUTHLAKE	3,727.74
115159	TX DEPT/LICENSING-REGULATION	20.00
115161	TRI-COUNTY ELECTRIC CO-OP	3,162.00
115165	RINKLER MATERIALS	674.00
115167	TARRANT COUNTY ELECTIONS	19,089.38
115168	APPRAISAL & COLLECTION TECH	298.00