

CITY OF MIDLOTHIAN
CHECK REGISTER FOR 8/6/21

NAME / I.D.	DESC	CHECK DATE	CHECK NO#	CHECK AMOUNT
AMERICAN PLANNING ASSOCIATION I-303153-2174	APA MEMBERSHIP	8/6/2021	110424	444.00
AMY RABOZZI I-AR072021	MILEAGE	8/6/2021	110425	56.11
CARSON PEST CONTROL, INC. I-169446	PEST CONTROL	8/6/2021	110426	106.07
CHRISTOPHER VINSON I-CV080321	C VINSON - CVSA ANNUAL CONF	8/6/2021	110427	186.10
CITY OF MIDLOTHIAN I-COM073121	18-0309-00 - JUNE & JULY	8/6/2021	110428	58.16
CLIFFORD POWER SYSTEMS I-SVC-0117865	GENERATOR MAINT/REPAIR	8/6/2021	110429	215.46
EILEEN MERRITT, INC. I-379787	SEE INV FOR ADDRESSES	8/6/2021	110430	3,225.00
GALLS PARENT HOLDINGS, LLC I-018482370	UNIFORMS	8/6/2021	110431	
I-018820374	UNIFORMS	8/6/2021	110431	14.00
GATEHOUSE MEDIA TX HOLDINGS II, INC. I-300479551	NOTICE - LIGHTHOUSE CHURCH	8/6/2021	110432	
I-300479863	NOTICE - WHITE RHINO COFFEE	8/6/2021	110432	
I-300480104	NOTICE - STONE HOLLOW ESTATES	8/6/2021	110432	
I-300480972	NOTICE - PUBLIC HEARINGS	8/6/2021	110432	
I-300482026	NOITCE - APPLE LN CELL TOWER	8/6/2021	110432	855.32
GEO MED WASTE OF TEXAS I-28070	GEO MED WASTE OF TEXAS:	8/6/2021	110433	33.45
GEO MED WASTE OF TEXAS I-28071	GEO MED WASTE OF TEXAS:	8/6/2021	110434	66.90
GEO MED WASTE OF TEXAS I-28072	GEO MED WASTE OF TEXAS:	8/6/2021	110435	33.45

MARTELL MALLETT				
I-MM070821	M MALLETT - TASRP CONFERENCE	8/6/2021	110436	127.12
MISSION LINEN SUPPLY				
I-515199316	LINENS	8/6/2021	110437	447.14
MT PEAK WATER SUPPLY CORP.				
I-MPSUD070521	04-2257-00	8/6/2021	110438	72.60
PARKHILL, SMITH & COOPER, INC.				
I-03887519.00-11	PROF'L SERV FOR COMM PARK	8/6/2021	110439	30,224.00
PRAXAIR DISTRIBUTION, INC.				
I-64287510	MO CYLINDER RENTAL	8/6/2021	110440	63.85
TARRANT CO COLLEGE				
I-NW118224	CRAIG/CEDILLO-DEAF & HARD HEA	8/6/2021	110441	50.00
TAYLOR BOLER				
I-TB080321	T BOLER - FFA CLASS	8/6/2021	110442	175.00
TEAGUE, NALL AND PERKINS, INC.				
I-19479-06	YR 2 MS4 SVC & REPT	8/6/2021	110443	208.58
TEXAS EXCAVATION SAFETY SYSTEM, INC.				
I-21-14483	DIG TESS ALERTS	8/6/2021	110444	578.55
THOMAS D POWERS/CHAPTER 13 TRUSTEE				
I-B02202107283051	Case# 19-30973-BJH-13	8/6/2021	110445	285.23
TRINITY RIVER AUTHORITY OF TX				
I-BK762	TRA - MCRWS	8/6/2021	110446	
I-GZ 259	TRA - JOE POOL	8/6/2021	110446	448,804.83
US TELEPACIFIC CORP.				
I-145572703-0	INTERNET	8/6/2021	110447	3,309.42
VECTOR DISEASE CONTROL INT'L, LLC				
I-PI-A00009509	MOSQUITO INSPECTION/CNTRL	8/6/2021	110448	4,170.67
VERNON JACK DEVELOPMENTS LLC				
I-VJD7.29.21	VERNON JACK DEVELOPMENTS LLC:	8/6/2021	110449	700.00
REGULAR CHECKS:	26			494,511.01