

CITY OF MIDLOTHIAN
AP CHECK REGISTER FOR 3/18/22

NAME / I.D.	DESC	CHECK DATE	CHECK NO#	CHECK AMOUNT
A-7 AUSTIN, LTD				
I-38524	TAX FORMS & ENVELOPES	3/18/2022	112013	565.76
ADRIAN LATHAM				
I-AL030922	A LATHAM-CRTL INCDT STRS	3/18/2022	112014	86.60
AMY RABOZZI				
I-AR030322	MILEAGE	3/18/2022	112015	51.25
APPLIED CONCEPTS, INC.				
I-398265	REPAIR CHARGES	3/18/2022	112016	120.00
ATMOS ENERGY				
I-AE030722-03	4039918122	3/18/2022	112017	96.46
CARSON PEST CONTROL, INC.				
I-180292	PEST CONTROL	3/18/2022	112018	
I-180304	PEST CONTROL	3/18/2022	112018	
I-180328	PEST CONTROL	3/18/2022	112018	
I-180334	PEST CONTROL	3/18/2022	112018	
I-180486	PEST CONTROL	3/18/2022	112018	
I-180489	PEST CONTROL	3/18/2022	112018	
I-180557	PEST CONTROL	3/18/2022	112018	
I-181390	PEST CONTROL	3/18/2022	112018	
I-181573	PEST CONTROL	3/18/2022	112018	797.33
CDW, LLC				
I-S481687	LOGITECH WIRELSS KYBRD &	3/18/2022	112019	50.22
CINTAS CORPORATION NO. 2				
I-4112288332	UNIFORM SERVICES	3/18/2022	112020	
I-4112975909	UNIFORM SERVICES	3/18/2022	112020	613.33
CITY OF ARLINGTON				
I-22-106	2022 MEMBERSHIP ASSESSMEN	3/18/2022	112021	1,757.30
CITY OF MIDLOTHIAN				
I-COM030422	18-0390-01 - FINAL BILL	3/18/2022	112022	6.28

CITY OF MIDLOTHIAN				
I-COM030422-1	18-0391-02 - FINAL BILL	3/18/2022	112023	6.28
COMPLIANCE ASSOCIATES, LP				
I-37447	MONTHLY FEE	3/18/2022	112024	164.00
CONSOLIDATED TRAFFIC CONTROLS, INC.				
I-53723	INSTALL UPS TRAFFIC LIGHT	3/18/2022	112025	13,524.00
CORE & MAIN, LP				
I-Q379102	METER PURCH/PARTS	3/18/2022	112026	3,930.00
DARREN BURKHART				
I-DB031122	BURKHART-CVE POST CRASH	3/18/2022	112027	280.20
ELETE TIRE SERVICE CO.				
I-8865	4 TIRES - 2017 F150 VIN# 7172	3/18/2022	112028	888.00
ESTELLA CASAREZ				
I-EC030422	ESTELLA CASAREZ:	3/18/2022	112029	11.00
GALLS PARENT HOLDINGS, LLC				
I-020514332	DUTY UNIFORMS	3/18/2022	112030	
I-020514333	DUTY UNIFORMS	3/18/2022	112030	
I-020514338	DUTY UNIFORMS	3/18/2022	112030	
I-020534702	DUTY UNIFORMS	3/18/2022	112030	
I-020534724	DUTY UNIFORMS	3/18/2022	112030	
I-020544021	DUTY UNIFORMS	3/18/2022	112030	
I-020544022	DUTY UNIFORMS	3/18/2022	112030	
I-020544030	UNIFORMS	3/18/2022	112030	
I-020544031	UNIFORMS	3/18/2022	112030	
I-020544032	UNIFORMS	3/18/2022	112030	
I-020544033	UNIFORMS	3/18/2022	112030	
I-020548501	DUTY UNIFORMS	3/18/2022	112030	
I-020561381	DUTY UNIFORMS	3/18/2022	112030	1,010.27
GATEHOUSE MEDIA TX HOLDINGS II, INC.				
I-300502960	2021-23 CMAR BID	3/18/2022	112032	341.12
GATEHOUSE MEDIA TX HOLDINGS II, INC.				
I-300504317	CC NEWS NOTICE	3/18/2022	112033	281.64
GT DISTRIBUTORS, INC.				

I-INV0890289	MAGAZINES	3/18/2022	112034	
I-INV0891397	VERTX SHIRTS	3/18/2022	112034	474.72
IMPERATIVE INFORMATION GROUP				
I-266947	PRE-EMPLOYMENT	3/18/2022	112035	415.00
LEXISNEXIS RISK DATA MANAGEMENT, INC.				
I-1575626-20220228	MONTHLY SVCS	3/18/2022	112036	216.83
NEMA 3 ELECTRICAL CONTRACTORS, INC.				
I-2202-058	ELECT MAINTENANCE	3/18/2022	112037	
I-2202-059	ELECT MAINTENANCE	3/18/2022	112037	560.00
PROFESSIONAL TURF PRODUCTS, LP				
I-1562225-00	GROUND MAINT EQUIP MAIN	3/18/2022	112038	240.68
SARDIS-LONE ELM WATER SUPPLY CORP.				
I-SLEW030922	4% BILLING FEE	3/18/2022	112039	974.64
STANARD & ASSOCIATES, INC.				
I-SA00009635	TESTING BOOKLETS	3/18/2022	112040	565.50
TAYLOR BOLER				
I-THB030822	T BOLER -TX PUB SAFT ROBO	3/18/2022	112041	169.10
TERI GRINNELL				
I-TG022822	MILEAGE	3/18/2022	112042	43.29
TEXAS EXCAVATION SAFETY SYSTEM, INC.				
I-22-01905	DIG TESS ALERTS	3/18/2022	112043	
I-22-02982	TEXAS811 NOTICES	3/18/2022	112043	465.50
TOP NOTCH DOOR SERVICES, INC.				
I-4692	STA#3 BAY DOOR RPR	3/18/2022	112044	
I-4696	STA#2 BAY DOOR RPR	3/18/2022	112044	1,230.00
TXU ENERGY				
I-055002882833	900010275692	3/18/2022	112045	197.30
US TELEPACIFIC CORP.				
I-153675627-0	INTERNET SVC	3/18/2022	112046	3,236.65
VECTOR DISEASE CONTROL INT'L, LLC				
I-PI-A00010365	MOSQUITO CNTRL SVCS	3/18/2022	112047	4,170.67

VERIZON WIRELESS SVCS, LLC

I-9900802040	622370434-00001	3/18/2022	112048	
I-9900802042	622370434-00003	3/18/2022	112048	
I-9900802043	622370434-00007	3/18/2022	112048	
I-9900802044	622370434-00008	3/18/2022	112048	
I-9900802045	622370434-00009	3/18/2022	112048	
I-9900802046	622370434-00010	3/18/2022	112048	
I-9900802047	622370434-00011	3/18/2022	112048	
I-9900802049	622370434-00015	3/18/2022	112048	
I-9900802052	622370434-00018	3/18/2022	112048	4,870.75

WASTE CONNECTIONS LONE STAR, INC.

I-WCLS022822	FEB 2022 COLLECTIONS	3/18/2022	112049	63,055.30
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WESTERN SURETY CO.

I-WSC021122	TX BLNKT NOTARY ERR & C	3/18/2022	112050	<u>132.25</u>
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REGISTER TOTALS:	37			105,599.22
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