

CITY OF MIDLOTHIAN
CHECK REGISTER FOR 04/02/21

NAME / I.D.	DESC	CHECK DATE	CHECK NO#	CHECK AMOUNT
AARON M WALTERS				
I-AMW031921	A WALTERS/ EMERG VEH OP	4/2/2021	109445	144.98
ALREDO CEDILLO				
I-AC032521	ALREDO CEDILLO:	4/2/2021	109446	36.00
AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMBUS				
I-615962	AFLAC	4/2/2021	109447	2,847.52
AND, INC.				
I-21738	REPAIR IRRIG PUMPS COMM PARK	4/2/2021	109448	1,071.00
BRIAN K GAITERS				
I-BG032521	BRIAN K GAITERS:	4/2/2021	109449	36.00
CARSON PEST CONTROL, INC.				
I-167789	PEST CONTROL	4/2/2021	109450	128.00
CHRIS KEAFER				
I-3240	ST# 2 MOWER REPAIR	4/2/2021	109451	188.24
CITY OF ARLINGTON ONCORE CITIES STEERING COMMITTEE				
I-21-96	MEMBERSHIP ASSESSMENT	4/2/2021	109452	2,011.92
CONSOLIDATED TRAFFIC CONTROLS, INC.				
I-50209	SOFTWARE UPDATE	4/2/2021	109453	720.00
EAGLE TECH, LP				
I-33244	CITRIC ACID	4/2/2021	109454	3,101.85
ENNIS FORD, INC.				
I-32321	TRUCK 2021 FORD F250	4/2/2021	109455	34,989.00
ENPROTEC/HIBBS & TODD, INC.				
I-EN2102-085	PROF SVC 3 MG GS TANK	4/2/2021	109456	
I-EN2102-090	REHAB MCKBRD 2 MG EST	4/2/2021	109456	7,325.00
EWT HOLDINGS III, CORP.				

I-904825378	SODIUM CHLORITE/AKTA KLOR	4/2/2021	109457	19,527.44
FEDERAL EXPRESS CORP.				
I-7 303-54605	1185-341-2	4/2/2021	109458	52.25
GALLS PARENT HOLDINGS, LLC				
C-017864955	UNIFORMS	4/2/2021	109459	
I-017867047	DUTY UNIFORMS	4/2/2021	109459	
I-017879401	UNIFORMS	4/2/2021	109459	
I-017879444	DUTY UNIFORMS	4/2/2021	109459	415.46
GATEHOUSE MEDIA TX HOLDINGS II, INC.				
I-00129475	SOLID WASTE & RECYCLING SVC	4/2/2021	109460	
I-00129481	MAINT OF EQUIP FOR WTP	4/2/2021	109460	407.68
JACOB W RITTIMAN				
I-JR032621	LUNCH INT CRIME SCN INVEST	4/2/2021	109461	60.00
JAHNKE & SONS CONSTRUCTION, INC.				
I-21-3293	BURN ROOM DOORS	4/2/2021	109462	46,514.00
JAMES BODY SHOP				
I-81062861	REPAIRS TO UNIT 1806	4/2/2021	109463	4,369.83
METROPOLITAN LIFE INSURANCE CO.				
I-MLIC 042821	METROPOLITAN LIFE INSURANCE	4/2/2021	109464	18,732.83
MIREYA FRAIRE				
I-MF032521	MIREYA FRAIRE:	4/2/2021	109465	36.00
MIREYA FRAIRE				
I-MF032621	MIREYA FRAIRE:	4/2/2021	109466	60.00
MISSION LINEN SUPPLY				
I-514202435	LINENS	4/2/2021	109467	
I-514287929	LINENS	4/2/2021	109467	
I-514331009	LINENS	4/2/2021	109467	965.94
SANDOVAL & ASSOCIATES LLC				
I-46567	SPANISH INTERPRETING	4/2/2021	109468	250.00
STRYKER SALES CORP.				
I-3222423M	LUCAS MAINTENANCE	4/2/2021	109469	4,406.40

TAYLOR H BOLER				
I-THB032521	TAYLOR H BOLER	4/2/2021	109470	48.00
TPG PRESSURE, INC.				
I-CD99006029	CLAMP FOR TAYMAN WTR MAIN	4/2/2021	109471	2,582.00
TX COMM ON LAW ENFORCEMENT				
I-TCOLE032621	MILITARY SERVICE TRAINING	4/2/2021	109472	35.00
WAXAHACHIE MUNICIPAL COURT				
I-11217	WAXAHACHIE MUNICIPAL COURT:	4/2/2021	109473	309.90
REGULAR CHECKS:	29			151,372.24