

CITY OF MIDLOTHIAN
AP CHECK REGISTER FOR 4/15/22

NAME / I.D.	DESC	CHECK DATE	CHECK NO#	CHECK AMOUNT
ACE INDUSTRIES, INC.				
I-00980743	ANNUAL CRANE INSPEC	4/15/2022	112182	1,495.00
ADRIAN LATHAM				
I-AL0622	A LATHAM - TX APCO CONF GAL	4/15/2022	112183	211.70
AMERICAN MUNICIPAL SVCS CORP.				
I-53074	MARCH COLL FEES	4/15/2022	112184	182.38
AMERICAN TIRE DISTRIBUTORS, INC.				
C-S165694921	ANNUAL TIRE REPLACEMENT	4/15/2022	112185	
C-S165695033	ANNUAL TIRE REPLACEMENT	4/15/2022	112185	
C-S165696114	ANNUAL TIRE REPLACEMENT	4/15/2022	112185	
C-S165697818	ANNUAL TIRE REPLACEMENT	4/15/2022	112185	
I-S165216252	ANNUAL TIRE REPLACEMENT	4/15/2022	112185	
I-S165422273	ANNUAL TIRE REPLACEMENT	4/15/2022	112185	
I-S165422908	ANNUAL TIRE REPLACEMENT	4/15/2022	112185	
I-S165473105	ANNUAL TIRE REPLACEMENT	4/15/2022	112185	5,497.45
ATMOS ENERGY				
I-AE04042022-02	3027010705	4/15/2022	112187	
I-AE040522-01	3027010938	4/15/2022	112187	478.01
AUSTIN CRAIG				
I-AC041122	A CRAIG - TRFC INDT MGMT	4/15/2022	112188	24.00
BENJAMIN ZUCKER				
I-BZ040722-1	B ZUCKER - ADV INSTR DEV	4/15/2022	112189	266.50
CARSON PEST CONTROL, INC.				
I-181105	PEST CONTROL	4/15/2022	112190	
I-181126	PEST CONTROL	4/15/2022	112190	
I-181156	PEST CONTROL	4/15/2022	112190	
I-181165	PEST CONTROL	4/15/2022	112190	
I-181328	PEST CONTROL	4/15/2022	112190	
I-181331	PEST CONTROL	4/15/2022	112190	
I-181351	PEST CONTROL	4/15/2022	112190	
I-181408	PEST CONTROL	4/15/2022	112190	

I-183813	PEST CONTROL	4/15/2022	112190	
I-183881	PEST CONTROL	4/15/2022	112190	
I-183884	PEST CONTROL	4/15/2022	112190	943.68
I-T972460	HEADSETS/ADAPTERS	4/15/2022	112191	719.28
CINTAS CORPORATION NO. 2				
I-4115036677	UNIFORM SERVICES	4/15/2022	112192	
I-4115722383	UNIFORM SERVICES	4/15/2022	112192	578.35
CITY OF MIDLOTHIAN				
I-COM0033122	18-0309-00	4/15/2022	112193	31.72
CITY OF MIDLOTHIAN				
I-COM033122	M-0005	4/15/2022	112194	4,576.89
CLAYTON REGAN				
I-CR041122	C REGAN - CIU DONATIONS	4/15/2022	112195	73.62
COLORADO RIVER COMPONENTS				
I-128949	100' AWNING MATERIALS	4/15/2022	112196	9,132.73
COMPLIANCE ASSOCIATES, LP				
I-38434	MONTHLY FEE	4/15/2022	112197	45.50
COMPTON'S CARPET CLEANING & RESTORATION, INC.				
I-CCCR033022	WTR LEAK CH KITCHEN	4/15/2022	112198	500.00
CONSOLIDATED TRAFFIC CONTROLS, INC.				
I-54041	REBOOT FLASHER BOARD	4/15/2022	112200	300.00
DANIEL ALMAGUER III				
I-1031819	AFTER EVENTS CLEANS	4/15/2022	112201	600.00
DERICK WILEY				
I-DW040722	D WILEY - EMRG VEH OP	4/15/2022	112202	266.50
EILEEN MERRITT, INC.				
I-393817	SEE INV FOR ADDRESSES	4/15/2022	112203	4,500.00
ELETE TIRE SERVICE CO.				
I-8997	TIRE SEALANT 2020 HUSTLER	4/15/2022	112204	44.00
ENFORCEMENT VIDEO, LLC				

I-CMINV0002940	WATCHGUARD	4/15/2022	112205	677.64
FORD AUDIO-VIDEO SYSTEMS, LLC				
I-303007542	COUNCIL CHAMB - A/V SYS RPI	4/15/2022	112206	2,410.00
FRANKLIN LEGAL PUBLISHING, INC.				
I-2008123	DOCUMENT VAULT UPLOADS	4/15/2022	112207	210.00
GALLS PARENT HOLDINGS, LLC				
I-020695972	DUTY UNIFORMS	4/15/2022	112208	
I-020696007	DUTY UNIFORMS	4/15/2022	112208	
I-020717997	UNIFORMS	4/15/2022	112208	
I-020729287	UNIFORMS	4/15/2022	112208	
I-020729290	DUTY UNIFORMS	4/15/2022	112208	
I-020758640	DUTY UNIFORMS	4/15/2022	112208	
I-020761244	DUTY UNIFORMS	4/15/2022	112208	
I-020761252	DUTY UNIFORMS	4/15/2022	112208	
I-020761350	UNIFORMS	4/15/2022	112208	
I-020761360	DUTY UNIFORMS	4/15/2022	112208	
I-020777105	DUTY UNIFORMS	4/15/2022	112208	
I-020777106	DUTY UNIFORMS	4/15/2022	112208	
I-020808971	DUTY UNIFORMS	4/15/2022	112208	1,319.48
GATEHOUSE MEDIA TX HOLDINGS II, INC.				
I-00138243	ORD 2022-10 PUBL 3/31/22	4/15/2022	112210	57.00
GATEHOUSE MEDIA TX HOLDINGS II, INC.				
I-00138378	2022-03 CODE ENFRC MOWING	4/15/2022	112211	183.88
GENERAL DATATECH, LP				
I-90435320	PHONE	4/15/2022	112212	
I-90439799	SWITCH RAILS	4/15/2022	112212	
I-90439805	SFP INSTALL KIT	4/15/2022	112212	2,100.01
IMPERATIVE INFORMATION GROUP				
I-267105	PRE-EMPLOYMENT	4/15/2022	112213	212.00
JACKSON REALTY PARTNERS, LLC				
I-JRP041022	SOMERSET	4/15/2022	112214	7,500.00
JAMIE M SINGLETON				
I-JMS041122	J SINGLETON - CIU DONATIONS	4/15/2022	112215	1,192.73
JENNIFER WILLBORN				

I-JW040422	J WILLBORN- TX APCO CONF G	4/15/2022	112216	231.80
JP MORGAN BANK				
I-164754	RADIO TUNING	4/15/2022	112217	590.00
LARRY D PINK				
I-632147893	PLAY DAY FOOD VENDOR	4/15/2022	112218	1,500.00
LEXISNEXIS RISK DATA MANAGEMENT, INC.				
I-1575626-20220331	MONTHLY SVCS	4/15/2022	112219	236.58
LINDA J McCLELLAN				
I-1268-17	HILLE - TAPER PANTS, SHIRTS	4/15/2022	112220	75.00
MARISSA FRAZER				
I-MF040622-1	M FRAZER - WMN OF LAW ENF	4/15/2022	112221	48.00
MATTHEW McCASKILL				
I-MM041322	M McCASKILL - TNOA TRAIN C	4/15/2022	112222	278.50
MICHAEL AKINYEMI				
I-MA033122	MICHAEL AKINYEMI:	4/15/2022	112223	270.00
MIREYA FRAIRE				
I-MF040622	M FRAIRE - WMN OF LAW ENFR	4/15/2022	112224	48.00
MISSION LINEN SUPPLY				
I-516730658	LINENS	4/15/2022	112225	
I-516773049	LINENS	4/15/2022	112225	1,345.46
MOCKINGBIRD SPRINGS, LTD				
I-MS041022	MOCKINGBIRD SPRINGS	4/15/2022	112226	12,497.40
MOUNTAIN PEAK WATER SUPPLY CORP				
I-MPSUD 030522	01-0139-00	4/15/2022	112227	113.62
NEMA 3 ELECTRICAL CONTRACTORS, INC.				
I-2202-057	ELECT MAINTENANCE	4/15/2022	112228	3,748.00
OMNIBASE SVCS OF TX, LP				
I-122-105070	1ST QTR ACTIVITY - JAN-MAR22	4/15/2022	112229	558.00
PPT HOLDINGS I, LLC				
I-PUSA10090053986.	ENTUITY RENEWAL	4/15/2022	112230	20,000.00

PRECIOUS GEMS SVC, INC.				
I-PGSI032522	LITTER CONTROL	4/15/2022	112231	791.48
ROBERT NEWBERRY				
I-RN041122	RNEWBERRY - CIU DONATIONS	4/15/2022	112232	92.46
RYAN MILLS				
I-RM041122	R MILLS - FIELD TRN OFFICER	4/15/2022	112233	36.00
SARDIS-LONE ELM WATER SUPPLY CORP.				
I-SLEW040722	4% BILLING FEE	4/15/2022	112234	982.86
SCOTT E KURTH				
I-SEK040522	BLOOD WARRANTS	4/15/2022	112235	100.00
SHERILYN TAYLOR				
I-MF040622-3	S TAYLOR - WMN OF LAW ENF	4/15/2022	112236	48.00
STANARD & ASSOCIATES, INC.				
I-SA000049449	TEST BOOKLETS	4/15/2022	112237	377.50
TAYLOR BOLER				
I-TB033022	T BOLER - PUB SAFT SUMMIT	4/15/2022	112238	
I-TB033122	T BOLER - AUTISM & LE RESPON	4/15/2022	112238	86.64
THE PAYSAGE GROUP				
I-M113021	CW LANDSCAPE MAINT SERVIC	4/15/2022	112239	2,155.00
TIFFANY DELLE				
I-MF040622-2	T DELLE - WMN OF LAW ENFR	4/15/2022	112240	48.00
TML INTERGOVERNMENTAL RISK POOL				
I-TML040522	TML SERVICE FEE	4/15/2022	112241	4,491.00
TOP NOTCH DOOR SERVICES, INC.				
I-4734	STA#3 DOOR RPR	4/15/2022	112242	
I-4736	STA#3 BAY DOOR RPR	4/15/2022	112242	2,425.00
TYLER TECHNOLOGIES, INC.				
I-025-370890	SOFTWARE MAINT AGREEMEN	4/15/2022	112243	
I-025-371421	SOFTWARE MAINT AGREEMEN	4/15/2022	112243	
I-025-371422	SOFTWARE MAINT AGREEMEN	4/15/2022	112243	2,422.55

UNITED RENTALS (NORTH AMERICA), INC.				
I-204370172-001	TOWABLE BOOM RENTAL	4/15/2022	112244	306.91
US TELEPACIFIC CORP.				
I-154825985-0	INTERNET SVC	4/15/2022	112245	3,236.54
VECTOR DISEASE CONTROL INT'L, LLC				
I-PI-A00010400	MOSQUITO CNTRL SVCS	4/15/2022	112246	4,170.67
VERIZON WIRELESS SVCS, LLC				
I-9903118163	622370434-00002	4/15/2022	112247	
I-9903118166	WIRELESS TELEPHONE	4/15/2022	112247	
I-9903118169	622370434-00011	4/15/2022	112247	
I-9903118174	622370434-00018	4/15/2022	112247	1,168.98
WILLIAM K BOYD				
I-WKB040822	W BOYD - RAID INTRVW INVE	4/15/2022	112248	<u>48.00</u>
REGISTER TOTALS:	64			110,858.00