

City of Kyle, Texas
Accounts Payable Check Register - \$0.01 - \$15,000.00
August 1, 2018 - August 31, 2018

Count	Check No	Vendor Name	Check Date	Amount	Description	Invoice No
1	180700001	RINGCENTRAL INC	8/10/2018	\$ 14,267.86	IT Service Maintenance - 07/29/18 - 08/28/18	06.29.18
2	610599	ATS ENGINEERS INSPECTORS & SURVEYORS	8/22/2018	13,235.00	3rd Party Inspections	I-770536
3	610691	UNION PACIFIC RAILROAD COMPANY	8/30/2018	13,000.00	Maintain the improvements placed in their ROW	08.29.18
4	610346	LJA ENGINEERING, INC	8/1/2018	11,723.34	For the purpose of providing surveying services for the Bunton C	201810886
5	180700037	TEXAS DISPOSAL SYSTEMS INC	8/10/2018	10,320.00	Ten (10) Delivery of 40 yard containers @ 210.00 each	4506480
6	610364	WILLIAM MORRIS ENDEAVOR ENTERTAINMENT, LLC	8/2/2018	10,000.00	Kyle Pie in the Sky 08/31/18 Stoney Larue	07.31.18 WMEE
7	610669	ONE CHORD SONG LLC	8/30/2018	10,000.00	Kyle Pie in the Sky 08/31/18 Stoney Larue	08.28.18-SL
8	610558	DP2 BILLING SOLUTIONS, LLC	8/20/2018	9,892.41	Billing Period 07/01/18-07/31/18	DP1802340
9	610584	GREG HENRY AND ASSOCIATES, LLC	8/22/2018	9,445.00	Kyle Pie in the Sky Event Talent Buyer 2018	INV-07554
10	180700051	TWE - ADVANCE NEWHOUSE PARTNERSHIP	8/10/2018	8,110.19	Acct# 8260 16 076 0105684. 06/24/18 - 07/23/18	0027682 1807
11	610454	LLOYD GOSSELING ROCHELLE & TOWNSEND, P.C.	8/14/2018	7,431.67	Services & Disbursements rendered through 06/30/18. Water Supply	97493166
12	180700031	WASTE MANAGEMENT OF TEXAS	8/10/2018	7,173.67	Wastewater System Service	0036478-2162-2
13	610542	FUELMAN	8/17/2018	6,775.49	COK PD - Fleet Management 08/06/18-08/12/18	NP53936601
14	610371	CELLEBRITE USA INC	8/7/2018	6,395.00	Trade in from UFED Touch 1 to Touch 2 without UFED Kit.	INVU5197993
15	610401	ATS ENGINEERS INSPECTORS & SURVEYORS	8/8/2018	6,105.00	Inspections	I-774373
16	610650	GOODYEAR AUTO SERVICE CENTER	8/27/2018	5,825.62	2 - Spare tire tool kit	074090
17	610435	BINSWANGER GLASS # 83	8/10/2018	5,808.32	Tax	I083061788
18	610671	SOTO, SERGIO	8/30/2018	5,625.00	Kyle Pie in the Sky 2018	08.28.18
19	610661	CAPITOL TENTS INC	8/30/2018	5,200.00	60 x 120 Pole Tent, 40 x 80 Frame Tent, 4-20 x 20 Frame Tents,	08.29.18
20	610660	BEAT UP FORD, INC.	8/30/2018	5,000.00	Kyle Pie in the Sky 09/01/18 Jack Ingram	08.28.18-JI
21	610361	RED 11 MUSIC	8/2/2018	5,000.00	Kyle Pie in the Sky 09/01/18 Jack Ingram	07.31.18Red 11a
22	610620	GREG HENRY AND ASSOCIATES, LLC	8/27/2018	4,900.00	Kyle Pie in the Sky Event Talent Buyer 2018	KPIS18
23	610675	WATSON, SARAH	8/30/2018	4,750.00	Kyle Pie in the Sky 2018-Pilot Stipends, Emcee Payment, PCash	08.28.18-SW
24	610531	LOWER COLORADO RIVER AUTHORITY	8/17/2018	4,733.62	05/18 Monthly Radio Service Lease	TMR-0010755
25	610615	EAGLE AVL	8/27/2018	4,545.00	Kyle Pie in the Sky Load in 08/30/18. Load out 09/03/18.	INV-07554
26	888180804	M&T BANK-457	8/3/2018	4,500.38	PR Batch 00028.07.2018 ICMA-RC 457 Pre-tax Retirement	
27	610356	DEMCO INC	8/2/2018	4,495.00	Boopsie mobile app annual subscription 05/22/18-05/21/19	INV00006378
28	610476	HDR ENGINEERING INC	8/16/2018	4,462.50	For the purpose of providing preliminary engineering services to	1200130721
29	180700134	AMAZON	8/10/2018	4,112.94	External hard drive	17592262800206
30	610604	HAYS COUNTY EMERGENCY SERVICES DISTRICT #5	8/22/2018	4,058.44	Seton Medical Office - BLC2018-0093	II-14576
31	610437	COWBOY MOTORSPORTS OF AUSTIN LP	8/10/2018	3,878.76	07/18 July Lease #'s 663324, 692674, 644983	05.01.18
32	610648	FUELMAN	8/27/2018	3,671.54	COK PD-Fleet Management 08/13/18 - 08/19/18	NP54013174
33	180700090	DISCOUNT DOOR AND METAL	8/10/2018	3,618.59	Building materials - return	07.11.18
34	180700005	LOGMEIN USA INC	8/10/2018	3,564.00	Go to Assist remote support 04/21/18 - 04/20/19	1207188428
35	888180805	OFFICE OF THE ATTORNEY GENERAL	8/3/2018	3,535.15	PR Batch 00028.07.2018 0012893711C1329556	
36	610389	LOWER COLORADO RIVER AUTHORITY	8/7/2018	3,415.70	Radio Repair, Installation	TCI-0005666
37	610480	LOWE'S	8/16/2018	3,339.62	PW Acct # 9900 697025 7-Charges through 08/02/18	08.02.18 PW
38	610530	JOHNSON CONTROLS	8/17/2018	3,323.88	Eleven (11) months monthly fee @ 3,323.92 per month.	00073590835
39	610341	FUELMAN	8/1/2018	3,318.73	COK PD - Fleet Management 07/23/18-07/29/18	NP53819138
40	610368	AUSTIN ARMATURE WORKS, LP	8/7/2018	3,062.31	Motor rebuild Rebel Road-emergency	SRIS209
41	610579	CORE & MAIN	8/22/2018	3,049.96	12 A2361-23 MJ RW GL OL L/ACC	J262951
42	610442	MILLER UNIFORMS & EMBLEMS, INC.	8/10/2018	3,003.64	Blauer Adjustable Stretch Cap	116071
43	610399	S S SERVICE COMPANY, LLC	8/8/2018	3,000.00	Installed a 100 amp manual transfer switch at Masonwood LS	0000001819
44	610385	JACK HENRY & ASSOCIATES, INC.	8/7/2018	2,959.91	Audio Tel Remit + CAR/LAR ALF, Lock ALF, SW ALF	2851808
45	610477	JACK HENRY & ASSOCIATES, INC.	8/16/2018	2,959.91	IT Services	07.19.18
46	610413	FUELMAN	8/8/2018	2,756.39	COK PARD-Fleet Management 07/23/18-07/29/18	NP53819137

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47	610450 BAKER & TAYLOR, INC.	8/14/2018	2,708.44	COK Library-Misc Books (3)	5015085624
48	180700070 INTERNATIONAL CITY/COUNTY MGMT ASSOC	8/10/2018	2,595.00	Training - S. Sellers	216467
49	610664 DBR MUSIC, LLC	8/30/2018	2,500.00	Kyle Pie in the Sky 09/01/18 Dirty River Boys	08.28.18 DRB
50	610630 RED 11 MUSIC	8/27/2018	2,500.00	Kyle Pie in the Sky 09/01/18 Dirty River Boys	08.24.18
51	610423 SIERRA AND SPEARS, PLLC	8/8/2018	2,500.00	Professional Prosecutor Services 07/18	10163
52	610338 CABLE, ANDREW W	8/1/2018	2,500.00	Contractual Court Judge Services FY 18. 12 months @ \$2,500.00 pe	201807
53	610526 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	8/17/2018	2,463.35	ArcGIS Online Name User Level 2 Term License 08/22/18-08/21/19	93499239
54	610428 THIRKETTLE CORPORATION	8/8/2018	2,425.57	18-5/8" x 3/4" SR11 TRPL	INV0070269
55	610637 THIRKETTLE CORPORATION	8/27/2018	2,425.57	18-5/8" x 3/4" SR11 TRPL	INV0070416
56	180700022 NOBLE MAN SERVICES LLC	8/10/2018	2,292.65	#137 - Valve cover gasket, oil pump, cab mount bushing	6587
57	610641 AQUA-TECH LABORATORIES, INC	8/27/2018	2,169.00	For routine laboratory analysis for the drinking water system ba	25656
58	888180801 AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMB	8/3/2018	2,138.21	PR Batch 00006.07.2018 New AFLAC pre tax	
59	610479 KYLE LANDSCAPING SERVICES LLC	8/16/2018	2,000.00	Lot shredding	902
60	180700073 TEXAS MUNICIPAL LEAGUE	8/10/2018	1,975.00	Training - S. Sellers	07.17.18
61	610473 FUELMAN	8/16/2018	1,945.15	COK PW - Fleet Management 08/06/18-08/12/18	NP53971572
62	610459 THE UNIVERSITY OF ALABAMA, ECONOMIC DEVELOPMENT AC	8/14/2018	1,897.50	Advanced Program Wk 1 Clemson U, Wk 2 Kauffman CC	07.25.18
63	610563 LOWER COLORADO RIVER AUTHORITY	8/20/2018	1,882.39	Radio Repair/Radio Installation	TCI-0005631
64	610594 SOTO, SERGIO	8/22/2018	1,875.00	Kyle Pie in the Sky 08/31/18-09/02/18 Deposit Payment	08.17.18-SS
65	610388 LBS ENTERPRISES, LLC	8/7/2018	1,838.00	4-ALT 651 55 Gal Drum Flex Crac Sealant	180317
66	610635 THE KNIGHT LAW FIRM, LLP	8/27/2018	1,837.50	PD-Legal Services 06/01/18-06/30/18	1028
67	180700257 PSP LANDSCAPE SUPPLIES	8/10/2018	1,831.95	Supplies for garden	00001
68	180700058 AMAZON	8/10/2018	1,788.57	Monitor	48463349387460
69	610370 CASINO KNIGHTS, INC.	8/7/2018	1,750.00	Casino Party Texas Old Towne 12/07/18	08.02.18
70	610663 CURL'S RV RENTAL & HAULING, LLC	8/30/2018	1,732.50	Kyle Pie in the Sky 08/31/18-09/02/18 RV Rentals	08.28.18
71	610472 FUELMAN	8/16/2018	1,705.48	COK PW - Fleet Management 07/30/18 - 08/05/18	NP53936600
72	610592 PROFESSIONAL TURF PRODUCTS, LP	8/22/2018	1,703.27	Diode, Relay, Switch-Bail	1423357-00
73	610597 W. W. GRAINGER, INC	8/22/2018	1,694.45	12-Wasp & Hornet Killer, Aerosol, 14 oz	9855358314
74	610618 FUELMAN	8/27/2018	1,690.15	COK PW-Fleet Management 08/13/18-08/19/18	NP54013173
75	180700010 STRENGTH AUTOMOTIVE INC	8/10/2018	1,688.49	2014 Tahoe - Synthectic oil change	10949
76	610379 FUELMAN	8/7/2018	1,688.27	COK PW-Fleet Management 07/16/18-07/22/18	NP53790808
77	610617 EXPRESS METERED CONCRETE LLC	8/27/2018	1,671.50	Yards of Concrete, EF, Delivery	2818
78	610425 STONE'S TRAILERS	8/8/2018	1,594.00	Deezee Combo, 12V DC Pump, Suction Pipe, Install Transfer tank &	8334
79	180700159 TEXAS A&M ENGINEERING EXTENSION SERVICE	8/10/2018	1,575.00	Ernest, Eddie, William, Ernesto, Brian, Autrey, Jesse, Esteban	07.24.18
80	610372 COMMERCIAL CHEMICAL PRODUCTS, INC.	8/7/2018	1,562.50	Water Management Seasonal Billing Rate	041295600230
81	180700152 TWUA	8/10/2018	1,500.00	J. Mullins, A. Castillo, J. Gibson, E. Sullivan, L. Romo	4020B1
82	180700017 STREET SAVER	8/10/2018	1,500.00	Street Saver Annual membership 7/1/18 - 7/1/19	4926-AR10837
83	610662 CURL'S RV RENTAL & HAULING, LLC	8/30/2018	1,500.00	Kyle Pie in the Sky 08/31/18-09/02/18 RV Deposit	08.28.18a
84	610375 D & O COMPANY	8/7/2018	1,496.52	Reflective Oracal Oralite, Installation	10200
85	610411 FREIGHTLINER OF AUSTIN	8/8/2018	1,468.12	Drained Oil, Greased Un it, Topped Fluids, Replaced Oil Filter	B533
86	610591 MATERA PAPER COMPANY	8/22/2018	1,453.92	MPC 38 x 60 22 Mic HI-D Liner	A149031
87	610362 TEXAS TURFGRASS ASSOCIATION, INC.	8/2/2018	1,440.00	2018 Conference Single Day Attendee 07/16/18	2018-139
88	610347 MATERA PAPER COMPANY	8/1/2018	1,420.66	Cleaning supplies	A144208
89	610469 BAKER & TAYLOR, INC.	8/16/2018	1,385.09	COK Library-Misc Books (1)	5015113262
90	180700107 BROWNELLS.COM	8/10/2018	1,364.79	Fire Arms Supplies	61354190
91	610676 CLEAT	8/30/2018	1,343.54	PR Batch 00003.08.2018 Cleat	
92	610524 COWBOY MOTORSPORTS OF AUSTIN LP	8/17/2018	1,296.41	Rear Break, Screw in rear tire, Jiffystand Bumper	171128
93	180700035 CITY ELECTRIC SUPPLY COMPANY	8/10/2018	1,290.68	Supplies for electrical repairs	KYL/028694
94	610519 VIKING CONSTRUCTION, INC	8/16/2018	1,282.90	UB Deposit Refund-0 FH MTR #8881408	099-8881408-002

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95	610489	BLAZER BUILDING TEXAS	8/16/2018	1,264.63	UB Deposit Refund-FH MTR #8400425	099-8400425-008
96	610659	AFFORDABLE CART RENTAL CORPORATION	8/30/2018	1,260.00	Kyle Pie in the Sky 08/31/18-09/02/18 Golf Cart Rentals	828
97	180700229	FENIEX	8/10/2018	1,256.00	2010 Charger - Fusion Interior Light Bar	53136
98	610674	WALKER, DJANGO	8/30/2018	1,250.00	Kyle Pie in the Sky 09/01/18 Django Walker	08.28.18-DW
99	610363	TRUE GRIT TALENT AGENCY LLC	8/2/2018	1,250.00	Kyle Pie in the Sky 08/31/18 Prophets & Outlaws	07.31.18 TGTA
100	610668	MIKE AND THE MOONPIES LLC	8/30/2018	1,250.00	Kyle Pie in the Sky 09/01/18 Mike and the Moonpies	08.28.18
101	610536	TRUE GRIT TALENT AGENCY LLC	8/17/2018	1,250.00	Kyle Pie in the Sky 09/01/18 Django Walker	07.31.18
102	610360	RED 11 MUSIC	8/2/2018	1,250.00	Kyle Pie in the Sky 09/01/18 Mike & The Moonpies	07.31.18Red 11
103	610670	PROPHETS & OUTLAWS	8/30/2018	1,250.00	Kyle Pie in the Sky 08/31/18 Prophets & Outlaws	08.28.18
104	610488	AUSTIN, FORMAN	8/16/2018	1,241.61	UB Deposit Refund-0 FH MTR #65368181	099-5368181-010
105	180700018	TRUGREEN LIMITED PARTNERSHIP	8/10/2018	1,210.00	Lawn Services	85934765
106	610612	CENTEX MATERIALS LLC	8/27/2018	1,203.41	Yard COA 62728 COA Base	30127895
107	610596	VISTAGO PRINT LLC	8/22/2018	1,200.61	Sport-Tek Ultimate Performance L/S, Youth L/S Crew	18-11588
108	610365	PRE-PAID LEGAL SERVICES, INC.	8/3/2018	1,197.00	PR Batch 00014.07.2018 Legal Services	
109	610678	PRE-PAID LEGAL SERVICES, INC.	8/30/2018	1,168.10	PR Batch 00002.08.2018 Legal Serv	
110	610403	BAKER & TAYLOR, INC.	8/8/2018	1,167.29	COK Library-Misc Books (5)	5015090085
111	610540	FUELMAN	8/17/2018	1,160.22	COK PARD - Fleet Management 08/06/18-08/12/18	NP53936657
112	180700100	AMAZON	8/10/2018	1,144.84	Mouse - P. Moheet	07.12.18
113	180700043	BRAUNTEX MATERIALS INC	8/10/2018	1,141.50	Ticket# 3083459, 3083487	94154
114	610533	TEXAS POLICE CHIEFS ASSOCIATION	8/17/2018	1,117.50	Police Officer Entry Level Exams & Materials (Post)	051618
115	180700015	BSN SPORTS INC	8/10/2018	1,113.14	Field Equipment	901829673
116	610559	DPC INDUSTRIES INC	8/20/2018	1,111.20	Chlorine, 150# CYL, HMF	857001230-18
117	610344	INTERNATIONAL CITY/COUNTY MGMT ASSOC	8/1/2018	1,080.00	ICMA Membership Renewal - 0/01/18 - 06/30/19	07.26.18
118	610543	HOME DEPOT CREDIT SERVICES	8/17/2018	1,043.87	PARD Acct # 6035 3225 0493 2397 Charges through 07/28/18	07.27.18 PARD
119	610538	BAKER & TAYLOR, INC.	8/17/2018	1,011.67	COK Library-Misc Books (61)	5015113266
120	610672	SPENCER SCHWARZ	8/30/2018	1,000.00	Kyle Pie in the Sky 09/02/18 Imperial Starlighters	08.28.18-SS
121	610535	THE KNIGHT LAW FIRM, LLP	8/17/2018	962.50	Continued review & revision of franchise agreement w/ SiEnergy	1059
122	888180803	LIBERTY NATIONAL	8/3/2018	949.93	PR Batch 00006.07.2018 Sec 125 pre-tax Liberty life	
123	180700092	HOMEWOOD SUITES	8/10/2018	935.85	Training - A. Cardona	06.29.18
124	610555	COUNTY LINE SPECIAL UTILITY DISTRICT	8/20/2018	928.75	Acct # 1436 Water Services. Abundance/City Park	180724 1435
125	610577	CENTERLINE SUPPLY LTD	8/22/2018	904.16	Field Closed FI Ylw BKGD/LGND	178657
126	610523	BARTON PUBLICATIONS, INC.	8/17/2018	891.84	AD-Public Notices, Kyle Tearsheet	56648
127	180700030	THE RADAR SHOP INC	8/10/2018	873.00	COK PD - Vehicle repairs on several units	11534
128	610429	W. W. GRAINGER, INC	8/8/2018	866.34	Shop Towel Roll, Double Re-Creped	9844872490
129	610414	HACH COMPANY	8/8/2018	864.00	Reagent Set, Chlorine Free CL17	11027007
130	610422	SAFELANE TRAFFIC SUPPLY, LLC	8/8/2018	860.00	9" Flat Blade Street Sign, 30" Hl.80 Alum. Stop	12175
131	610418	PATRICK DORSETT	8/8/2018	825.00	18 x 24 Coro Signs, 3' x 8' Banners	21891
132	180700054	AMAZON	8/10/2018	821.89	Frigidaire AC	24181150518629
133	610587	HINES POOL AND SPA INC	8/22/2018	819.70	Granular Cal Hypo, Stabilizer Granular, Spec Chem Algacide	67187-1
134	610550	AIS SPECIALTY PRODUCTS, INC	8/20/2018	802.55	Top Guard Floor Finish, Kleen Cotton Blossom Urinal Screens	29970.I
135	610383	HAYS COUNTY EMERGENCY SERVICES DISTRICT #5	8/7/2018	800.00	Fire Alarm Systems-200 or < Devices	II-14605
136	180700251	SOUTHWEST AIRLINES	8/10/2018	766.92	Flight - early bird - D. Torres	07.13.18
137	610647	FRONTIER	8/27/2018	757.52	Acct# 210-188-1232-070607-5 through 07/28/18	2101881232 1807
138	610412	FRONTIER	8/8/2018	754.25	Acct # 210-188-1232-070607-5. 06/28/18-07/27/18 City Hall FA	21018812321807
139	610633	STONE'S TRAILERS	8/27/2018	750.00	72" Promaxx Sidemount Toolbox, Labor	8528
140	180700097	BLUETRACK	8/10/2018	747.46	400 - policeman stress balls	OB-82548
141	610501	JT VAUGHN CONSTRUCTION, LLC	8/16/2018	744.57	UB Deposit Refund-0 FH MTR #8881408	099-8881408-001
142	610483	THE LIBRARY STORE, INC.	8/16/2018	733.55	2000/Roll - Basic tags	342583

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143	180700062	SAFE N SOUND SELF STORAGE	8/10/2018	731.49	Unit 218 Prepay Rent (6 months)	1048451884
144	610593	SATTERWHITE, RUBEN	8/22/2018	720.00	6 Loads of Rock delivered to COK Yard	08092018-A
145	610642	ATS ENGINEERS INSPECTORS & SURVEYORS	8/27/2018	715.00	3rd party inspections	I-770358-1
146	180700131	PSP LANDSCAPE SUPPLIES	8/10/2018	710.00	Supplies for Butterfly Garden	07.26.18
147	180700215	UNIVERSITY BOWL	8/10/2018	710.00	Summer camp	07.24.18
148	610458	THE EMBLEM AUTHORITY	8/14/2018	704.00	Gold Shoulder	27250
149	610420	PHYSICAL THERAPY & REHAB CONCEPTS	8/8/2018	700.00	COK-WorkSTEPS Testing 04/18	DT-COK04012018
150	610595	T.F. HARPER & ASSOCIATES LP	8/22/2018	692.60	6-MTC RFT32-S01-000 32 Gal Flat Top Lid Black	L08-114
151	180700095	LASALLE HOTEL	8/10/2018	688.70	Training - D. Preston	07.13.18
152	610492	CHIDO, HELEN	8/16/2018	684.74	UB Deposit Refund-5928 STEINER	009-0000122-011
153	610424	SOLARIGHT LIGHTING, LLC	8/8/2018	674.00	4 x 4 Steady white Solar Tile	1375
154	610569	SAFESITE, INC	8/20/2018	674.00	08/18 PW-Water-Records Storage Service	SA-120946
155	180700150	CINEMARK	8/10/2018	664.50	Summer camp field trip	07.17.18
156	610453	JUAREZ, RICHARD	8/14/2018	659.90	Bond Refund-R Juarez	08.07.18-RJ
157	180700063	FBI-LEEDA	8/10/2018	650.00	Training - D. Gooding	200019687
158	180700110	FBI-LEEDA	8/10/2018	650.00	Training - T. Griffith	200012028
159	180700261	AMAZON	8/10/2018	647.12	Ballistix Sport LT 16gb Single DDR4 2666 MT/s	56848501453049
160	610433	AMAZON	8/10/2018	643.56	Pokemon, Gummy Candy, Wristbands, Glasses, Candy, Bluetooth	14LT-GDL3-P1KG
161	610528	GARCIA, MELBA A.	8/17/2018	642.00	Rentals-Dark Green Linens, Tables, Christmas Centerpieces for 12	1119
162	180700115	TEXAS RURAL WATER ASSOCIATION	8/10/2018	630.00	Training - P. Darbandi	200012232
163	180700232	NATIONAL NIGHT OUT	8/10/2018	612.45	Supplies for National Night Out	14014
164	610392	ORACLE SECURITY SOLUTIONS	8/7/2018	600.00	Tax Exempt	02616
165	610613	CORIX WATER PRODUCTS (US) INC	8/27/2018	592.18	8X60 FXPE DI Spool, Mega Flange Kit, Red Rubber Gasket Kit	17813022090
166	180700207	LASER LEGEND	8/10/2018	588.00	Summer camp	07.10.18
167	610521	GOLD'S TEXAS HOLDINGS GROUP, INC	8/17/2018	569.81	PR Batch 00028.07.2018 Golds Gym Membership	
168	180700036	VERIZON BUSINESS	8/10/2018	564.11	Acct# Y2470924 - 06/2018	67536585
169	180700128	MARKERSINC.COM	8/10/2018	554.00	Supplies for City Sponsored Events	11866
170	610402	AUTOZONE, INC.	8/8/2018	551.42	Domestic Wiper	3519215826
171	180700025	OFFICE DEPOT	8/10/2018	551.23	Office Supplies	156507533001
172	610684	GRAHAM & ASSOCIATES INC	8/30/2018	550.00	Appraisal Fees-104 S Bulreson, Kyle, Tx 78640	29426
173	610640	XEROX FINANCIAL SERVICES LLC	8/27/2018	546.45	Contract # 010-0026537-001, 07/24/18-07/23/18	1252247
174	180700130	BIRDDOG LIGHTING	8/10/2018	525.94	LED Rope Lights	501164
175	610438	DAVIDSON TROILO REAM GARZA, PC	8/10/2018	520.00		17742
176	610644	BAKER & TAYLOR, INC.	8/27/2018	512.14	COK Library-Misc Books (1)	5015126316
177	610421	QUILL CORPORATION	8/8/2018	506.81	Notebook Steno Gregg Canary 100 Sh	8749046
178	610376	DEATON, MATTHEW	8/7/2018	500.00	Kyle Market Days 08/11/18-Music performance M Deaton	07.25.18-MD
179	610391	NEWCOMB, RICHARD KELLY	8/7/2018	500.00	Kyle Market Days 08/11/18-Music performance K Newcomb	07.25.18-KN
180	610673	WALKER, BRAD ALAN	8/30/2018	500.00	Kyle Pie in the Sky 09/01-02/18 Brad Walker	0000001
181	610666	GUERRERO, GUSTAVO	8/30/2018	500.00	Kyle Pie in the Sky 2018-Starter Money	08.29.18-GG
182	610457	TEXAS ECONOMIC DEVELOPMENT COUNCIL	8/14/2018	500.00	2018 Annual Conference-D Blank-Torres	8773
183	610355	ALEX ROOFING AND REMODELING	8/2/2018	500.00	Install Trim on Door, Stain Trim, Painted Door	06.27.18
184	610583	GRANT DEVELOPMENT SERVICES INC	8/22/2018	500.00	2016 TCEQ Stormwater LID 07/01/18-07/31/18	2017-012
185	610447	WILLI RESTORATION SERVICES, INC.	8/10/2018	500.00	Roof Consulting Services @ Police Dispatch Bldg	816447
186	610475	GIBBS, GARY	8/16/2018	495.00	Deposit refund	08.05.18 GG
187	610452	GOODYEAR AUTO SERVICE CENTER	8/14/2018	476.12	P265/60R17, Tire Installation Package	077954
188	180700066	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	8/10/2018	470.00	Testing and conference - M. Perez	300012033
189	610544	LOWE'S	8/17/2018	469.74	PARD Acct # 9900 693136 6, Charges through 08/02/18	08.02.18 PARD
190	180700194	WALMART	8/10/2018	460.15	Supplies for movies in the park	07.17.18

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191	180700133	42GEARS MOBILITY SYSTEM INC	8/10/2018	456.21	Wireless Daa Service	5
192	180700187	TEXAS AMATEUR ATHLETIC FEDERATION	8/10/2018	442.00	Swim lessons	180703-CS-737
193	610520	WDS CONSTRUCTION	8/16/2018	441.80	UB Deposit Refund-0 FH MTR #8881409	099-8881409-001
194	610605	QUILL CORPORATION	8/22/2018	427.71	Office Supplies	9048831
195	610586	HCOP, LLC	8/22/2018	427.32	Blade Notched, Extreme	7011062
196	610546	MILLER UNIFORMS & EMBLEMS, INC.	8/17/2018	424.50	COK PD Uniforms	117268
197	180700102	WALMART	8/10/2018	417.36	Computer hardware	07.27.18
198	180700217	KEME'S BBQ & SOUL FOOD	8/10/2018	416.76	Refund	0000392
199	180700120	COLORMIX GRAPHICS & PRINTING	8/10/2018	407.75	Advertising	18405
200	180700072	SOUTHWEST AIRLINES	8/10/2018	401.28	Training - S. Sellers	07.10.18
201	610443	MUNICIPAL CODE CORPORATION	8/10/2018	400.00	Ordbank 08/01/18-07/31/19	00314724
202	610485	VICTOR O SCHINNERER & COMPANY INC	8/16/2018	400.00	Policy# 61BSBFV9860. Period 09/23/18 - 09/23/19 - J. Earp	R110163890
203	180700181	TRACTOR SUPPLY COMPANY	8/10/2018	399.99	Return	07.25.18
204	180700112	TEXAS A&M ENGINEERING EXTENSION SERVICE	8/10/2018	395.00	Training - J. Murchison	EU-WWWW105-158
205	180700094	WOODSPRING SUITESS	8/10/2018	389.88	Training - T. Vrana	07.13.18
206	610679	TEXAS MUNICIPAL POLICE ASSOCIATION	8/30/2018	385.52	PR Batch 00002.08.2018 Texas Municipal Police Assoc	
207	610498	GOUZIEN, JOAN	8/16/2018	379.90	UB Deposit Refund-239 HUTTON	009-0000958-002
208	610534	TEXAS TAP SERVICE INC	8/17/2018	375.00	5" Core Only 8" thick. Job at Water Dept Bldg	15784
209	610386	LASER TECHNOLOGY, INC.	8/7/2018	373.00	Repair Part Charge, Labor & Service	163283
210	610610	BIZDOC, INC	8/27/2018	362.67	C13860-01. 06/29/18-07/28/18 Contract Coverage	INV298628
211	610374	CREATIVE SERVICES OF NEW ENGLAND	8/7/2018	353.95	Oval Junior College Badge Stickers; shiny Gold Foil w/ Black ink	D18-17405
212	610575	BARTON PUBLICATIONS, INC.	8/22/2018	353.90	AD-Public Notices, Kyle Tearsheet	56419
213	610393	QUILL CORPORATION	8/7/2018	351.24	Windex Electronic Wipes	8393081
214	180700105	AMAZON	8/10/2018	349.75	Fire Arm Supplies	36323639701025
215	610623	INDEPTH UTILITY SOLUTIONS LLC	8/27/2018	348.79	Repair od RD-7000 RX, Switch Panel RX	5745
216	180700201	DIGIQUATICS	8/10/2018	345.00	Chemicals	260
217	180700176	AMAZON	8/10/2018	344.70	Return	28121309877037
218	610410	FERGUSON ENTERPRISES, INC	8/8/2018	338.66	2 CTS Pet Ins, 2 MIP X CTS Grip, Mtr Flg Ang	0973535
219	610589	KYOCERA DOCUMENT SOLUTIONS AMERICA INC.	8/22/2018	336.58	Account Schedule # 7758753-002 . 08/01/18-08/31/18	68599058
220	610451	BARTON PUBLICATIONS, INC.	8/14/2018	323.00	Display 3 x 10" Tax Rate Notice Local Open Rate, Tearsheet	56781
221	610397	BANDON HOLDINGS LLC	8/8/2018	321.48	PR Batch 00014.07.2018 Fitness	
222	610687	SAFELANE TRAFFIC SUPPLY, LLC	8/30/2018	318.00	9" Flat Blade St Design Double Sided HIP Custom Kyle Logo	12184
223	610359	LYNN ROSS & GANNAWAY, LLP	8/2/2018	312.60	Acct # 1403.04-Espinoza Appeal, Professional Svcs 07/24/18	48385
224	180700191	SAM'S CLUB	8/10/2018	311.18	Supplies for summer camp	07.24.18
225	610527	EPIDEMIC SOUND US INC.	8/17/2018	300.00	Epidemic Sound Music Subscription (for recruiting)	4412
226	180700225	TEXAS A&M ENGINEERING EXTENSION SERVICE	8/10/2018	300.00	Training - R. Jones	07.12.18
227	610602	FUELMAN	8/22/2018	295.51	COK Bldg-Fleet Management 07/23/18 - 07/29/18	NP53819197
228	610369	BIZDOC, INC	8/7/2018	293.84	C12726-01. 06/24/18-07/23/18 Contract Coverage	INV297952
229	180700228	AUTOGRAPH HOTEL ALEXANDRIAN	8/10/2018	290.69	Hotel at training - J. Barnett	07.16.18
230	610588	J-CO JANITORIAL SUPPLY CO	8/22/2018	289.12	Can Linear Roll 38 x 58 1.5 Mil Black-60 Gal	5351
231	180700193	CINEMARK	8/10/2018	283.00	Summer camp - refund	07.25.18
232	180700003	AMAZON	8/10/2018	282.44	Voyager Focus UC	07840644993828
233	180700205	WALMART	8/10/2018	280.44	Supplies for summer camp	07.09.18
234	180700021	CINTAS CORPORATION # 86	8/10/2018	279.95	COK PW Uniforms	086757458
235	180700230	STALKER RADAR	8/10/2018	278.95	Waterproof display / remote cable	221664
236	610417	MURCHISON, JEFFREY	8/8/2018	276.45	Reimbursement for school in Marble Falls	08.03.18-JM
237	610366	US DEPARTMENT OF EDUCATION	8/3/2018	275.28	PR Batch 00028.07.2018 Student Loan 1001099697	
238	180700171	WALMART	8/10/2018	272.45	Credit card purchase for the Friends Group - City will be reim.	07.03.18

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239	180700024	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST	8/10/2018	270.50	C. Salas	319292491
240	610522	US DEPARTMENT OF EDUCATION	8/17/2018	268.54	PR Batch 00002.08.2018 Student Loan 1001099697	
241	610600	DE LAGE LANDEN FINANCIAL SERVICES INC	8/22/2018	266.12	Acct # 1037560 Contract # 25405118. 03/01/18-03/31/18	58450892
242	610484	VETRANO, JENNIFER	8/16/2018	265.42	Mileage Reimbursement	08.13.18 JV
243	610448	APA	8/14/2018	263.00	APA Memebership Cat C, Texas Chapter	305557 1871
244	180700069	FIRE LIGHT LASER AWARDS & ENGRAVING	8/10/2018	262.55	ShopKyle	201512386
245	610340	COMMUNITY COFFEE COMPANY LLC	8/1/2018	260.40	Coffee supplies	12457820732
246	180700067	PAYPAL	8/10/2018	260.00	TEC Services	611328340113865
247	610339	CENTERLINE SUPPLY LTD	8/1/2018	254.49	Recreation program expenses	174343
248	610561	HIGHWAY INTERDICTION TRAINING SPECIALISTS, INC.	8/20/2018	250.00	Training-Advanced Roadside Interview Techniques for Patrol Offic	5800
249	610634	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	8/27/2018	250.00	Reg # 25427 FY18 Mun Tran Sldg Fee Gals 10300	WMS0043473
250	610342	FUELMAN	8/1/2018	249.55	COK UB-Fleet Management 07/23/18-07/29/18	NP53819271
251	610667	GUERRERO - PETTY CASH, GUSTAVO	8/30/2018	241.56	SMPA Petty Cash Replenishment-08/10/18 TDMV Registration	06272018
252	610643	AUTOZONE, INC.	8/27/2018	240.44	Master pad lock	3519243395
253	610455	MIDWEST TAPE LLC	8/14/2018	240.23	COK Library-Misc DVD's (12)	96302538
254	610682	US DEPARTMENT OF EDUCATION	8/30/2018	238.93	PR Batch 00003.08.2018 Student Loan 1001099697	
255	610554	COMMUNITY COFFEE COMPANY LLC	8/20/2018	236.60	Coffee Supplies	12457822197
256	180700041	FRONTIER	8/10/2018	235.33	Acct# 512-268-2832 - 07/04/18 - 08/03/18	5122623085 1807
257	180700210	AUSTIN ZOO	8/10/2018	234.00	Summer camp	07.17.18
258	610481	MIDWEST TAPE LLC	8/16/2018	233.98	COK Library-Misc DVD's (12)	96320936
259	610541	FUELMAN	8/17/2018	232.54	COK UB - Fleet Management 07/30/18-08/05/18	NP53936734
260	180700216	AMAZON	8/10/2018	231.88	Summer camp	15815954332255
261	180700122	HEB	8/10/2018	229.11	Supplies for Ice Cream Social	06.29.18
262	180700196	STARPLEX	8/10/2018	228.33	Summer camp - refund	07.26.18
263	180700206	SAM'S CLUB	8/10/2018	222.12	Supplies for summer camp	07.09.18
264	180700077	CMC RECYCLING	8/10/2018	220.54	Building materials	3268564
265	610441	LYNN PEAVEY COMPANY	8/10/2018	218.80	3-Tool SK Barrier Tape Caddy	347159
266	180700113	THE UPS STORE	8/10/2018	216.00	Printed 3600 pages	07.02.18
267	610614	CRAYTON, JENNIFER	8/27/2018	210.00	COK PARD KKBL Sports League Official-4 games @ \$30.00 Each	08.17.18-JC
268	180700064	INTERNATIONAL CODE COUNCIL, INC.	8/10/2018	209.00	Testing - Jose E.	100565275
269	610578	CINTAS FIRST AID & SAFETY #F71	8/22/2018	208.95	Shirts Generic	1900219252
270	610430	WORLD WIDE TIRES	8/8/2018	206.00	750-16 Zeemax, Labor, Fee	3011456259
271	180700211	COSMIC MAYHEM	8/10/2018	195.00	Summer camp	100315
272	610532	PATRICK DORSETT	8/17/2018	195.00	4 x 4 Pice Capital Decal, 3 x 6 Certipied	22031
273	180700226	AMAZON	8/10/2018	194.90	Phone case	18752551906656
274	180700014	LAWE INDUSTRIES, LLC	8/10/2018	194.67	2014 F150 - Premium full service	168003
275	180700147	SAM'S CLUB	8/10/2018	193.05	Supplies for summer camp	07.06.185
276	610571	THE BRANDT COMPANIES LLC	8/20/2018	192.50	Routine/Srevice A Perez, Service Vehicle Fee	SRV0128925
277	610539	CENTERPOINT ENERGY	8/17/2018	191.18	Acct# 2790926-6. 06/19/18 - 07/20/18	2790926-6 1807
278	610445	RANGEL ELECTRIC SERVICES, LLC	8/10/2018	190.18	Permit canceled. Mter was not needed.	08.03.18
279	610405	CORE & MAIN	8/8/2018	189.66	2 CPLG MIPSJCTS, 2 PVC S80	J240950
280	180700126	SOUTH AUSTIN APPLIANCE	8/10/2018	189.00	Equipment repair	07.01.18
281	610390	ML PRINTING	8/7/2018	186.00	Business Cards-CK Longoria	080743-00
282	610572	TYLER TECHNOLOGIES INC	8/20/2018	184.00	Zebra-Paper, 36 Rolls per case	130-2466
283	610461	VARGAS, VICTORIA	8/14/2018	183.67	Mileage Reimbursement 05/18-08/18	08.14.18-VV
284	610567	PLETAN, BRANDY L	8/20/2018	183.10	UB Deposit Refund-141 GODDARD	019-0000035-002
285	610570	SKY HIGH QUALITY SIGNS, INC.	8/20/2018	180.00	Magnetic Signage 12" x 12" Magnetic Signs-Looking for a Career	1059
286	180700108	ACTION TARGET STORE	8/10/2018	179.92	100 - Cardboard Targets	162662

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287	610380 GT DISTRIBUTORS INC	8/7/2018	179.30	Ear Phone Connection, Mold-Med, Rigger Belt	INV0670313
288	180700169 HEB	8/10/2018	178.40	Library program supplies	07.28.18
289	610576 BIZDOC, INC	8/22/2018	175.67	003-1179794-002. Standard Payment	23129911
290	610607 ALEXANDER JR, TITUS R	8/27/2018	175.00	COK PARD KKBL Sports League Official-4 games @ \$25.00 Each	08.17.18-TA
291	610343 FUELMAN	8/1/2018	172.99	COK UB-Fleet Management 07/16/18-07/22/18	NP53790941
292	610636 THE REINALT-THOMAS CORPORATION	8/27/2018	171.00	2-225/70R15, Certificates, Waste Tire Disposal Fee, Insatallatio	1315597
293	180700179 PSP LANDSCAPE SUPPLIES	8/10/2018	161.85	Community garden supplies	07.24.18
294	610348 PRESTON, DANIEL	8/1/2018	160.00	Reimbursement for meals during training	07.25.18 DP
295	180700088 MCCOY'S LAWN EQUIPMENT CENTER INC	8/10/2018	157.97	Building materials	532196
296	610564 MAGNUM TRAILERS FACTORY OUTLET	8/20/2018	156.92	Pintle Hitch Hook, Bolt, Washer, Nut, Pintle Mount	25275
297	610581 EAGLE UNITED USA INC	8/22/2018	155.00	5' x 8' US Flag, Hercules w/ Header & Grommets	51160
298	180700016 COLLISION TEX REPAIR CENTER	8/10/2018	150.00	Buff and polish headlight	6885780
299	610349 PRO CHEM	8/1/2018	147.81	Cleaning supplies	22612
300	180700114 BD HOLT CO	8/10/2018	147.75	Minor tool	031 0889764 T
301	180700185 WRISTBAND.COM	8/10/2018	146.85	1500 - Wristbands	6430124
302	610470 BIZDOC, INC	8/16/2018	146.00	Agreement# 016-0955908-000. Standard payment	23071109
303	180700177 JALISCO RESTAURANT	8/10/2018	145.97	Meals at training	07.16.18
304	610404 BENJAMIN, DANIEL	8/8/2018	145.52	Mileage Reimbursement. State Swim Meet Bryan, Tx	08.03.18-DB
305	610506 MERITAGE HOME CORPORATION	8/16/2018	143.64	UB Deposit Refund-148 RED SUN DR.	022-0000256-000
306	180700032 CAMLIN AUTOMOTIVE	8/10/2018	141.80	2009 F150- Oil and filter change, AC Testing	0030272
307	610460 TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	8/14/2018	141.00	Current/Contract Charges 07/01/18-07/31/18	40761 1808
308	610629 QUILL CORPORATION	8/27/2018	140.38	Folder TT Pckt Class 2 EX Lgl Rd	9308549
309	180700253 BUSINESS JOURNALS	8/10/2018	140.00	One year digital dubscription	5345D163-FD43-4
310	610616 EVANS, CHELSEA	8/27/2018	140.00	COK PARD KKBL Sports League Admin	08.17.18-CE
311	610665 FLUITT - PETTY CASH CUSTODIAN, AMANDA	8/30/2018	139.54	PK Petty Cash Replenishment-06/16/18 Home Depot-Anchor SS, Buc	08.21.18-AF
312	610436 BIZDOC, INC	8/10/2018	139.27	C13554-01. 06/29/18-07/28/18 Contract Overage	INV298669
313	610373 COWBOY MOTORSPORTS OF AUSTIN LP	8/7/2018	136.36	Light stays on while riding, Flush brakes fluid front & rear	173254
314	610518 VELEZ-RAMOS, MARIBEL/FREDDY	8/16/2018	136.08	UB Deposit Refund-745 COVENT DR	016-0000583-001
315	610381 GUERRERO, GUSTAVO	8/7/2018	124.26	Mileage Reimbursement 07/18	05.31.18-GG
316	610545 MIDWEST TAPE LLC	8/17/2018	122.69	COK Library-Misc DVD's (6)	96338538
317	610639 WORLD OF LIFE CHRISTIAN CENTER	8/27/2018	120.00	Refund-Steepchase Pavilion Deposit Word of Life Christian Ce	18-0170
318	610471 FLORES, MARIO	8/16/2018	120.00	Deposit refund	07.23.18 MF
319	610646 FORD, REBECCA	8/27/2018	120.00	Deposit refund	08.20.18 RF
320	610598 YANEZ, NADIA	8/22/2018	120.00	Refund-Kyle Pool Deposit N Yanez	08.16.18-NY
321	610553 CANTU, ROXANNE	8/20/2018	120.00	Refund-Kyle Pool Deposit R Cantu	08.16.18-RC
322	610624 KEWIN, DEVIN	8/27/2018	120.00	Refund-Fire Station # 2 Deposit D Kewin	18-0164
323	610619 GERLAND, LINDSAY	8/27/2018	120.00	Refund-HKCH Reservation Deposit K Gerland	18-0171
324	610350 RIVERA, JUANA	8/1/2018	120.00	Deposit refund	07.09.18
325	610482 PEREZ, JOEL	8/16/2018	120.00	Deposit refund	08.04.18 JP
326	610628 MENDOZA-JOHNSON, MARCUS JOSEPH	8/27/2018	120.00	COK PARD KKBL Sports League Official-4 games @ \$30.00 Each	08.17.18-MM
327	610652 SCHUPBACH, TRACY	8/27/2018	120.00	Deposit refund	08.20.18 TS
328	610568 RAMIREZ, KRISTINE	8/20/2018	120.00	Refund-Kyle Pool Deposit K Ramirez	08.16.18-KR
329	610651 QUINTANA, JOSE	8/27/2018	120.00	Deposit Refund	08.20.18 JQ
330	610565 MCAFEE, RAQUEL	8/20/2018	120.00	Refund-Kyle Pool Deposit R McAfee	08.16.18-RM
331	610562 LANGFORD, JENNY	8/20/2018	120.00	Refund-Kyle Pool Deposit J Langford	08.16.18-JL
332	610649 GARCIA, AMANDA	8/27/2018	120.00	Deposit Refund	08.20.18 AG

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333	610357 FEDEX	8/2/2018	115.91	PD-Transportation/Special Handling Charges	6-249-78197
334	180700012 NESTLE WATERS NORTH A, READYREFRESH BY	8/10/2018	113.38	15- .5 Liter Natural Spring Water, Delviery Fee	18G0120421029
335	180700231 ZEBRA ATHLETICS	8/10/2018	111.03	Roll out mat tape	11408
336	180700117 TCEQ	8/10/2018	111.00	Training - J. Murchison	07.26.18
337	180700151 TCEQ	8/10/2018	111.00	Training - E. Hernandez	582L62202315
338	180700154 HOME DEPOT CREDIT SERVICES	8/10/2018	108.90	Deposit for cement mixer	162975
339	610507 MILLER, KEITH	8/16/2018	107.44	UB Deposit Refund-187 EDWIN	009-0002670-002
340	180700008 QUILL CORPORATION	8/10/2018	106.94	Office supplies	80363305
341	610556 COWBOY MOTORSPORTS OF AUSTIN LP	8/20/2018	101.62	Jiffystand Leg, Spring	121365
342	180700023 CHALLENGE RUNNER	8/10/2018	100.80	Challenge Runner - 100 people	1063
343	180700222 NATIONAL EMERGENCY NUMBER ASSOCIATION	8/10/2018	100.00	2 - ENP Reference Manual	200013967
344	610622 INCENTFIT CORPORATION	8/27/2018	100.00	Benefit Administration 10/01/17-11/01/17	1653
345	610431 AACOG	8/10/2018	100.00	Police/Public Safety Training: Alamo Area Law F Waller	03096
346	610440 LONGORIA JR, HERON	8/10/2018	99.74	Mileage Reimbursement 06/18	08.03.18-HL
347	610407 DEERE & COMPANY	8/8/2018	99.02	Engine Filter, Plus-50	P20776
348	610582 FEDEX	8/22/2018	98.63	PD-Transportation/Special Handling Charges	6-278-15245
349	610638 W. W. GRAINGER, INC	8/27/2018	96.24	Hot Cups-Disposable, 20 oz, White, PK 500	9882603591
350	610681 UNITED WAY OF HAYS COUNTY	8/30/2018	95.00	PR Batch 00002.08.2018 United Way	
351	610566 MENDOZA, JOSH	8/20/2018	95.00	Refund-Kyle Pool Deposit J Mendoza	08.16.18-JM
352	180700020 LEIF JOHNSON FORD II LTD	8/10/2018	94.74	#119 - Moulding - Windshield	532588
353	610384 INDUSTRIAL DISTRIBUTION GROUP, INC.	8/7/2018	94.38	Hip Waders Men's Storm King Steel Toe	13721375-00
354	180700079 AMERICAN BOLT COMPANY	8/10/2018	93.20	Wedge Anchors	5320501
355	610406 CRAYTON, JENNIFER	8/8/2018	90.00	COK PARD KKBL Sports League Official-3 games @ \$30.00 Each	08.03.18-JC
356	610416 MENDOZA-JOHNSON, MARCUS JOSEPH	8/8/2018	90.00	COK PARD KKBL Sports League Official-3 games @ \$30.00 Each	08.03.18-MM
357	610557 CRAYTON, JENNIFER	8/20/2018	90.00	COK PARD KKBL Sports League Official-3 games @ \$30.00 Each	08.10.18-JC
358	610504 LGI HOMES	8/16/2018	88.98	UB Deposit Refund-1375 BREANNA LANE	026-0000501-000
359	180700233 POSITIVE PROMOTIONS	8/10/2018	88.80	3- cases of police officers are my friends lollipops	22226285
360	180700127 SAC N PAC	8/10/2018	85.61	Fuel	07.12.18
361	610580 DAHILL INDUSTRIES	8/22/2018	85.50	CN12743-01. Contract overcharge 06/02/18-07/01/18	IN1705582
362	610677 KYLE POLICE EMPLOYEE ASSOCIATION	8/30/2018	85.00	PR Batch 00028.07.2018 Kyle Police Employee Associat	
363	180700141 NORTH X NORTHWEST	8/10/2018	83.12	Meals	07.27.18
364	180700055 HEB	8/10/2018	82.49	Food	07.02.18
365	610394 RAIFFORD, FRANK	8/7/2018	80.39	4-Holoview (R) Secure ID Cards	108568
366	610574 AUTOZONE, INC.	8/22/2018	77.45	Armor Mark Lawn & Garden Bell	3519251657
367	610692 WORLD WIDE TIRES	8/30/2018	77.00	ST205/75R15 GREMAX 8 PLY, LABOR, FEE	3010732123
368	610419 PFENNIG, KARLA L	8/8/2018	75.52	UB Deposit Refund-1006 S OLD STAGECOACH RD A	003-0003050-000
369	180700259 KYLE AREA CHAMBER OF COMMERCE & VISITOR'S BUREAU	8/10/2018	75.00	Chamber luncheon	07.09.18
370	610551 ALEXANDER JR, TITUS R	8/20/2018	75.00	COK PARD KKBL Sports League Official-3 games @ \$25.00 Each	08.10.18-TA
371	180700033 SETON MEDICAL CENTER HAYS	8/10/2018	75.00	J. Tolbert	8072721803
372	610400 ALEXANDER JR, TITUS R	8/8/2018	75.00	COK PARD KKBL Sports League Official-3 games @ \$25.00 Each	08.03.18-TA
373	610502 KUENZI, BRENT	8/16/2018	75.00	UB Deposit Refund-141 MASONWOOD DR	007-0000005-006
374	180700172 CTN EDUCATIONAL SERVICES	8/10/2018	75.00	Training - C. Padier	61167282129
375	610606 ALAMO WELDING SUPPLY	8/27/2018	72.18	Oxygen Compressed, 250 AMP Electrode Holder	755572
376	180700078 CORE & MAIN	8/10/2018	71.80	Wedge Anchor Powers	29261405
377	610496 GILL, GURIMINDER	8/16/2018	70.01	UB Deposit Refund-125 ENDEAVOUR	019-0000424-002
378	610560 EVANS, CHELSEA	8/20/2018	70.00	COK PARD KKBL Sports League Admin	08.10.18-CE

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379	610409 EVANS, CHELSEA	8/8/2018	70.00	COK PARD KKBL Sports League Admin	08.03.18-CE
380	610486 W. W. GRAINGER, INC	8/16/2018	68.60	10- Safety glasses	9870490126
381	180700158 AMAZON	8/10/2018	68.42	Phone case	16880963969804
382	180700164 U.S. POSTAL SERVICE	8/10/2018	67.39	Postage	07.09.18
383	180700093 AMAZON	8/10/2018	66.74	Army Combat Pants Knee Pads	67289764109802
384	180700197 FIVE BELOW	8/10/2018	66.33	Supplies sfor sumemr camp	07.26.18
385	180700186 JULIES'S PIES OF TEXAS INC	8/10/2018	66.00	Supplies	07.02.18
386	180700121 SAM'S CLUB	8/10/2018	60.61	Ice Cream Social Event Supplies	07.03.18
387	610499 HARRIS, JARED B	8/16/2018	60.38	UB Deposit Refund-195 DANDELION LOOP	018-0000100-002
388	610552 BANKS, KRAYLES DEAN	8/20/2018	60.00	COK PARD KKBL Sports League Official-3 games @ \$20.00 Each	08.10.18-KB
389	610645 FERGUSON ENTERPRISES, INC	8/27/2018	58.43	Plumbing supplies	0972377
390	180700013 GREEN GUY RECYCLING INC	8/10/2018	58.00	Tire fee	2018-638
391	610573 ADVANCE AUTO PARTS, AAP FINANCIAL SERVICE	8/22/2018	56.98	Brake Light Switch, Utility Add on Light	7554821142934
392	180700074 ILLARIO'S	8/10/2018	55.00	Meals	07.17.18
393	610358 HOME FILTRATION COOLERS	8/2/2018	55.00	Wellsys Model 9000 Water Cooler-08/18	2846a
394	180700132 SQUARE SERVICES	8/10/2018	53.04	Square contactless and chip reader	US-352159988
395	610408 DELEON, GABRIEL	8/8/2018	53.00	Refund-CDL License G DeLeon	08.03.18-GD
396	610395 RUIZ, KIMBERLEY	8/7/2018	53.00	Refund-Swim Lessons K Ruiz	07.25.18-KR
397	180700170 DOMINO'S PIZZA	8/10/2018	52.23	Food - Library program supplies	07.28.18
398	180700137 TEXTMAGIC	8/10/2018	50.50	Computer Software	319477
399	610444 RAIFORD, FRANK	8/10/2018	49.98	2-ID Card Holoview (R) Secure ID Card	108808
400	610503 LENNAR HOMES	8/16/2018	49.49	UB Deposit Refund-256 JACKSON BLUE LANE	036-0000011-000
401	180700162 ACE MART RESTARANT SUPPLY	8/10/2018	48.35	Library programs	200049262
402	180700085 SPICY BITE	8/10/2018	47.70	Meals for City Sponsored Events	07.27.18
403	180700096 MIDWAYUSA.COM	8/10/2018	46.55	Fire Arm Supplies	37804768
404	610688 SELBERA, BECKY	8/30/2018	46.17	Re Issue of Check # 607566-dated 12/05/17	08.30.18-BS
405	610603 FUELMAN	8/22/2018	45.92	COK IT - Fleet Management 07/30/18-08/05/18	NP53936892
406	610537 WILDFLOWER BLESSINGS	8/17/2018	45.00	Tax Exempt	1157
407	610487 AUS-TEX PARTS & SERVICES	8/16/2018	43.87	UB Deposit Refund-233 QUAIL RIDGE DR	004-0004061-002
408	180700227 HEB	8/10/2018	43.57	Meals - for meeting	07.16.18
409	180700061 AMAZON	8/10/2018	42.99	Tourniquet Case	68677569626659
410	180700075 PHO THAI SON	8/10/2018	40.00	Meals	07.30.18
411	610689 SOUTHWESTERN PNEUMATIC, INC.	8/30/2018	40.00	Token Tag, Title Tran, DOT Ins	154497
412	610396 RUSH TRUCK CENTERS OF TEXAS LP	8/7/2018	40.00	DOT Tractor, Inspection	3010784678
413	610548 AAA FIRE & SAFETY EQUIPMENT CO., INC.	8/20/2018	40.00	Annual Fire Ext. Inspection, Service Charge	303856
414	610529 GREYHOUND PACKAGE EXPRESS	8/17/2018	39.81	COK PD Texas Dept of State Health-Rabies Samples	5950489
415	180700089 AMAZON	8/10/2018	39.00	Power cord	80943703717003
416	610378 DRIPPING SPRINGS TIGER SPLASH SWIM TEAM	8/7/2018	38.89	Meet Fees. 06/16/18, 06/23/18, 06/30/18	07.30.18
417	610611 CENTERPOINT ENERGY	8/27/2018	37.61	Acct # 2915654-4 Gas Service 06/28/18-07/31/18	2915654-4 1807
418	180700219 CVS	8/10/2018	37.60	Meals - 4th of July Assignments	07.04.18
419	610478 KONICA MINOLTA BUSINESS SOLUTIONS USA INC	8/16/2018	37.30	Contract# DIR-TSO-3082. 07/01/18 - 07/31/18	253262036
420	610609 ARNOLD OIL COMPANY OF AUSTIN, LP	8/27/2018	35.46	300 PC External Snap Ring, Glo Gun, Grip Chuck	5583127
421	610432 AKERS & AKERS, LLP	8/10/2018	35.00	Phone Conference w P Saenz-Employment Ethics Issue	4432
422	610549 ACCURATE METER TESTING	8/20/2018	35.00	5/8" x 3/4" Water Meters Tested	72418
423	610456 TEXAS COMMISSION ON LAW ENFORCEMENT	8/14/2018	35.00	Instructor Proficiency Cert Application D Preston	08.07.18
424	610367 ARNOLD OIL COMPANY OF AUSTIN, LP	8/7/2018	31.89	Gasket	5766226

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425	180700076	LOCKHART MOTOR COMPANY INC	8/10/2018	31.62	Relay and Diode Asy for #109	T44234
426	180700086	HEB	8/10/2018	31.00	Meals for City Sponsored Events	07.28.18
427	610601	FUELMAN	8/22/2018	30.85	COK ENG - Fleet Management 08/13/18-08/19/18	NP54013496
428	610625	KYLE AREA CHAMBER OF COMMERCE & VISITOR'S BUREAU	8/27/2018	30.00	Chamber Luncheons P Hernandez, J Barnett	2007371
429	180700084	GODADDY.COM	8/10/2018	28.34	.org domain registration	1343647738
430	180700103	MILT'S PIT BBQ	8/10/2018	26.48	Meals - City Sponsored Event	07.28.18
431	610627	LONGORIA JR, HERON	8/27/2018	26.37	Reimbursement HEB Battery	08.14.18-HL
432	610434	AUTOZONE, INC.	8/10/2018	25.99	Bosch Icon 22" Wiper Blades	3519253633
433	180700247	JULIES'S PIES OF TEXAS INC	8/10/2018	25.50	Meals	07.13.18
434	180700248	U.S. POSTAL SERVICE	8/10/2018	25.05	Postage	07.13.18
435	180700056	TEXAS MUNICIPAL CLERKS ASSOCIATION, INC.	8/10/2018	25.00	Training/Exam Fee - J. Vetrano	15977
436	610474	FUELMAN	8/16/2018	23.70	COK ENG-Fleet Management 07/30/18 - 08/05/18	NP53936925
437	180700166	PSP LANDSCAPE SUPPLIES	8/10/2018	23.50	Butterfly garden supplies	07.19.18
438	610621	HVERDA ENTERPRISES LLC	8/27/2018	22.32	8-Strong-Bolt 2 Anchor 3/4" x 7'	92055
439	610415	HOFFMAN, DONALD R.	8/8/2018	21.35	Angle/Ft 2 x 2 x 1/4, Cutting Charge	464846
440	610512	PFENNIG, ARNO	8/16/2018	21.00	UB Deposit Refund-1006 S OLD STAGECOACH RD B	003-0003055-000
441	180700180	MCCOY'S LAWN EQUIPMENT CENTER INC	8/10/2018	20.99	Misc. hardware	07.24.18
442	610510	NORROD, JEFFREY	8/16/2018	20.00	UB Deposit Refund-6033 NEGLEY A	009-0000614-006
443	180700125	PAYPAL	8/10/2018	20.00	HCHRNA training - K. Spencer	07.30.18
444	610494	COOPER, NATHAN	8/16/2018	19.83	UB Deposit Refund-101 INA COURT	008-0000042-006
445	610511	OI, RIEKO	8/16/2018	19.09	UB Deposit Refund-331 UTTERBACK B	009-0002069-009
446	180700068	U.S. POSTAL SERVICE	8/10/2018	18.90	Postage - ShopKyle	438982493
447	610608	ANDERSON MACHINERY AUSTIN, INC.	8/27/2018	18.77	Filter/Ventilation	A46026
448	610505	MA, ALLEN	8/16/2018	18.71	UB Deposit Refund-1405 N BURLESON ST	004-0007653-004
449	610427	TEXAS STATE UNIVERSITY	8/8/2018	18.00	06/18 Samples Testing	677
450	180700148	FIVE BELOW	8/10/2018	17.00	Supplies for summer camp	07.20.18
451	180700260	ADOBE	8/10/2018	16.23	Adobe software access	07.18.18
452	180700221	LOWE'S	8/10/2018	15.96	Floor mats	07.09.18
453	180700142	FACEBOOK	8/10/2018	15.00	Movies in the park	06.30.18
454	180700080	LOWE'S	8/10/2018	14.94	Hand Broom and Scraper	07.25.18
455	180700118	AMAZON	8/10/2018	14.58	Phone case	60939144396261
456	610516	SWEARINGER, MARY	8/16/2018	13.30	UB Deposit Refund-1331 BRANDI CIRCLE	006-0000050-018
457	610439	LAINA, JACOB	8/10/2018	13.08	Mileage Reimbursement 07/18	08.10.18-JL
458	610449	AUTOZONE, INC.	8/14/2018	12.99	Vaper Airline Inflator Gauge	3519267067
459	610515	SANCHEZ, TOMAS	8/16/2018	12.23	UB Deposit Refund-125 POPLARWOOD DR	017-0009954-004
460	610509	MONZON-JUAREZ, MARIA	8/16/2018	11.56	UB Deposit Refund-104 AMHURST COURT	005-0008210-007
461	610590	LESLIE'S POOLMART, INC.	8/22/2018	11.16	PowPow Plus	957-001-3059
462	180700218	IDENTOGO	8/10/2018	11.00	K. O'leary	UZTX2G1928
463	610525	DELEON, GABRIEL	8/17/2018	11.00	Modify Drivers License-G DeLeon	08.15.18-GD
464	180700252	DROPBOX	8/10/2018	10.65	Dropbox Plus 1TB - 07/21/18 - 08/21/18	07.21.18
465	180700178	DOLLAR GENERAL	8/10/2018	9.61	Misc. field equipment	07.16.18
466	610491	CARTWRIGHT, ALBY	8/16/2018	9.46	UB Deposit Refund-249 ASHWOOD NORTH	017-0000537-005
467	610508	MISENHEIMER, CRYSTAL	8/16/2018	9.46	UB Deposit Refund-1221 STAR MEADOW	022-0001221-001
468	610495	FAIRCHILD, SARA	8/16/2018	9.46	UB Deposit Refund-212 AMBER OAK DR	017-0009998-002
469	610490	BUZZETA, SEAN	8/16/2018	9.46	UB Deposit Refund-119 CREEKSIDE VILLA DR	029-0000347-002
470	180700083	SUMMERMOON	8/10/2018	8.50	Meals	07.25.18

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471	180700123	ORGWEAVER	8/10/2018	7.07	Monthly membership fee	20151846436
472	610387	LAWE INDUSTRIES, LLC	8/7/2018	7.00	State Inspection	170947
473	180700165	EXXONMOBIL	8/10/2018	6.98	Butterfly garden supplies	07.16.18
474	610514	REDDING, BRITTANY	8/16/2018	6.94	UB Deposit Refund-190 PECANWOOD NORTH	017-0000191-012
475	610493	COLLINS, ALEXIS	8/16/2018	6.94	UB Deposit Refund-534 APRICOT D	020-0000516-003
476	610500	HERNANDEZ, STEPHANIE	8/16/2018	6.42	UB Deposit Refund-382 LAKE WASHINGTON DR	014-0000219-010
477	610513	PURVIS, KATHY	8/16/2018	6.08	UB Deposit Refund-101 SCREECH OWL DRIVE	031-0000057-003
478	610497	GOFORTH, KELSEY	8/16/2018	6.03	UB Deposit Refund-166 CARAWAY	009-0002114-013
479	610517	THOMAS, KARA/JEREMIAH	8/16/2018	5.93	UB Deposit Refund-1121 TWIN COVE	026-0000094-001
480	610382	HAVERDA ENTERPRISES LLC	8/7/2018	5.58	40-Strong-Bolt 2 Anchor 3/4" x 7'	91838
481	180700246	CITY OF AUSTIN PARKING	8/10/2018	5.54	Parking	06.28.18
482	180700082	APPLE, INC	8/10/2018	2.99	iCloud Storage	175218178360
483	180700081	SNAPPA.COM	8/10/2018	-15.00	Return	07.09.18
484	180700004	T-MOBILE USA, INC	8/10/2018	-18,893.09	Double pymt. reversed	07.03.18
TOTAL:				<u>\$</u>	<u>456,896.54</u>	