

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

Count	Check No	Vendor Name	Check Date	Amount	Description	Invoice No
1	180200024	KNIGHT SECURITY SYSTEMS LLC	3/2/2018	\$ 14,892.66	Security Solution Proposal #21019	779027
2	608892	DAVIDSON TROILO REAM GARZA, PC	3/28/2018	14,662.70	ENG-Legal Servcies through 02/28/18	16347
3	608803	TML INTERGOVERNMENTAL RISK POOL	3/20/2018	11,950.00	01/18 Deductibles, 16/17 FY W/C Audit	8203 1802
4	608816	CORE & MAIN	3/20/2018	11,095.93	Supplies for waterlines	1458637
5	608790	HALFF ASSOCIATES, INC.	3/20/2018	10,754.01	Professional Svcs through 02/28/18-Kyle Drainage Master Plan	00009962
6	608768	NAPCO CHEMICAL CO INC	3/15/2018	10,291.48	For sodium bisulfite and bleach used in the treatment of wastewa	182446
7	608832	HDR ENGINEERING INC	3/21/2018	10,032.13	Project # 10093152 Plum Creek Interceptor Phase 3	1200105826
8	608804	TYLER TECHNOLOGIES	3/20/2018	10,000.00	PM Financials	025-213611
9	180200045	WASTEWATER TRANSPORT SERVICES LLC	3/10/2018	9,920.00	Emergency Cleaning-WWTP train 1	A43865
10	608818	DP2 BILLING SOLUTIONS, LLC	3/20/2018	9,608.50	Services	DP1800489
11	608662	BARTON SPRINGS/EDWARDS AQUIFER CONSERVATION	3/6/2018	9,120.83	COK 03/18-Monthly Water Use Fees	7648
12	608840	BONDED LIGHTNING PROTECTION SYSTEM LTD	3/23/2018	8,890.00	Pool Bldg, Equip Room Bldg, 2 Light Poles	
13	608846	HUGHES, DR PAULA ANN	3/23/2018	8,797.78	Preconference Calls, Review Transcripts, Evidence, Study of Case	03.21.18
14	608674	NAPCO CHEMICAL CO INC	3/6/2018	7,993.85	Hypochlorite Solutions (Sodium Hypochlorite)-bulk	182281
15	608766	HAYS COUNTY EMERGENCY SERVICES DISTRICT #5	3/15/2018	7,784.12	Park at Plum Creek Bld B - BLC 2017-0024	11-14455
16	608681	TTE, LLC	3/6/2018	7,621.50	Retainage	01.31.18-Retain
17	608847	KERBY VENTURES	3/23/2018	7,000.00	1/2 Capital Market Research. Reimb for Feb., Mar., Apr.	1
18	180200006	TWE - ADVANCE NEWHOUSE PARTNERSHIP	3/10/2018	6,660.95	Acct # 8260 16 075 0113789. 01/24/18 - 02/23/18	0064719 1802
19	608936	LJA ENGINEERING, INC	3/29/2018	6,071.00	For the purpose of providing engineering services for the Plum C	201803009
20	608812	ATS ENGINEERS INSPECTORS & SURVEYORS	3/20/2018	6,050.00	Third party inspections	1-752732
21	608822	LOWE'S	3/20/2018	5,667.11	PW Acct # 9900 697025 7-Charges through 03/02/18	03.02.18 PW
22	608928	ATS ENGINEERS INSPECTORS & SURVEYORS	3/29/2018	5,005.00	3rd party inspections	1-754131
23	608659	ATS ENGINEERS INSPECTORS & SURVEYORS	3/6/2018	4,895.00	Inspections	1-750630
24	180200029	COLLISION TEX REPAIR CENTER	3/10/2018	4,694.76	#1408 - Front bumper, Lamps, fender, door and back door	5409714
25	608937	MILLER UNIFORMS & EMBLEMS, INC.	3/29/2018	4,657.13	COK PD Uniforms	102687
26	608644	RINGCENTRAL INC	3/1/2018	4,584.53	COK City Hall Phone Services 01/29/18-02/27/18	405945
27	608905	RINGCENTRAL INC	3/28/2018	4,558.22	COK Police Dispatch Phone Services 02/27/18-03/28/18	427928
28	608666	CLEARMAN, ROSALEE	3/6/2018	4,209.27	Library Bundled Periodicals (77 subscriptions)	14100702
29	608802	THE MAJORS LAW FIRM, PLLC	3/20/2018	4,160.00	Current Time @ \$300, Fees Paid by Clients 02/28/17-11/30/17	03.19.18
30	888180308	M&T BANK-457	3/16/2018	4,100.38	PR Batch 00010.03.2018 ICMA-RC 457 Pre-tax Retirement	
31	888180301	M&T BANK-457	3/2/2018	4,100.38	PR Batch 00024.02.2018 ICMA-RC 457 Pre-tax Retirement	
32	888180307	OFFICE OF THE ATTORNEY GENERAL	3/21/2018	4,040.12	PR Batch 00010.03.2018 0012893711C1329556	
33	888180303	OFFICE OF THE ATTORNEY GENERAL	3/2/2018	4,012.07	PR Batch 00024.02.2018 0012785118130933	
34	608852	W. W. GRAINGER, INC	3/23/2018	3,952.43	Fish Tape, 1/8" x 100', SS	9701173735
35	608865	AUSTIN ARMATURE WORKS, LP	3/27/2018	3,909.00	Two (2) Barmesa grinder Pumps plus freight	NS18105
36	608791	LANDRY, PETRA ANN	3/20/2018	3,750.00	30' Wide WW Utility Easement	03.19.18-PL
37	608630	FREESE AND NICHOLS, INC.	3/1/2018	3,608.93	Professional Svcs through 01/31/18-N Burleson St Improvements	1281791
38	608843	DAVIDSON TROILO REAM GARZA, PC	3/23/2018	3,510.23	CMO-Legal Services through 02/28/18	16040
39	608910	TYLER TECHNOLOGIES	3/28/2018	3,437.50	3-Brazos eCitation Maintenance	025-216204
40	608741	TWE - ADVANCE NEWHOUSE PARTNERSHIP	3/12/2018	3,377.24	Acct # 8260 16 075 0064719 03/03/18-04/02/18	0064719022318
41	608719	JOHNSON CONTROLS	3/9/2018	3,323.92	03/18 Monthly Fee for Meter Testing	00073564331
42	608667	DAVIDSON TROILO REAM GARZA, PC	3/6/2018	3,323.00	Plan & Dev-Legal Services through 01/31/18	16042
43	608629	DP2 BILLING SOLUTIONS, LLC	3/1/2018	3,279.20	Billing Period 01/01/18-01/31/18	DP1800131
44	608686	KNIGHT SECURITY SYSTEMS LLC	3/7/2018	3,216.00	COK City Hall Leasing Equipment for installs	801526
45	608789	GRAEF, RANDY	3/20/2018	3,150.00	30' Wide WW Utility Easement	03.19.18-RG
46	608713	LOWE'S	3/9/2018	3,046.66	PW Acct # 9900 697025 7-Charges through 02/02/18	02.02.18 PW

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47	180200107	AMAZON	3/10/2018	3,007.73	48 count AA Batteries	15272551771450
48	180200019	SOUTHERN COMPUTER WAREHOUSE, INC.	3/10/2018	2,950.08	HP 62 Tri Color and HP Printer	IN-000474401
49	608798	REM TORQUE TEST INC	3/20/2018	2,950.00	Tax Exempt	43989
50	608857	HOME DEPOT CREDIT SERVICES	3/26/2018	2,862.06	PARD Acct # 6035 3225 0493 2397 Charges through 02/28/18	02.28.18 PARD
51	608935	FUELMAN	3/29/2018	2,757.63	COK PD-Fleet Management 03/19/18-03/25/18	NP52852944
52	608897	HAYS COUNTY EMERGENCY SERVICES DISTRICT #5	3/28/2018	2,742.90	New Building Plan, Tenant Finish-Out. .10 per sq ft	II-14476
53	608700	TIBH INDUSTRIES INC	3/9/2018	2,700.00	02/18 Litter Pickup	SINV0100532
54	608753	ECKMAN GROLL, INC	3/14/2018	2,600.00	1119 N Old Highway 81, Kyle, Hays County	18-003 LE
55	608661	BAKER & TAYLOR, INC.	3/6/2018	2,550.71	COK Library-Misc Books (2)	5014878688
56	608621	CABLE, ANDREW W	3/1/2018	2,500.00	Contractual Court Judge Services FY 18. 12 months @ \$2,500.00 pe	201802
57	608930	CABLE, ANDREW W	3/29/2018	2,500.00	Contractual Court Judge Services FY 18. 12 months @ \$2,500.00 pe	201803
58	608690	SIERRA AND SPEARS, PLLC	3/7/2018	2,500.00	Professional Prosecutor Services 02/18	10151
59	608624	FUELMAN	3/1/2018	2,483.97	COK PD-Fleet Management 02/05/18-02/11/18	NP52546691
60	608883	MATERA PAPER COMPANY	3/27/2018	2,471.20	T-Cell Citrus Fragrance Refill	A141887A
61	608934	FUELMAN	3/29/2018	2,343.14	COK PD-Fleet Management 03/05/18-03/11/18	NP52778407
62	608782	COWBOY MOTORSPORTS OF AUSTIN LP	3/20/2018	2,340.00	02/18 January Lease #'s 663324, 692674, 644983	01.01.18
63	608625	FUELMAN	3/1/2018	2,297.09	COK PD-Fleet Management 02/19/18-02/25/18	NP52621584
64	608851	SAN MARCOS AREA CHAMBER OF COMMERCE	3/23/2018	2,250.00	Inter-City Visit (Greenville, SC) (S Sellers)	39436
65	608712	FUELMAN	3/9/2018	2,229.65	COK PD-Fleet Management 02/26/18-03/04/18	NP52745188
66	608785	FREMAREK, INC.	3/20/2018	2,147.50	Super Lift Station Cleaner	0629883-IN
67	608626	OFFICE DEPOT	3/1/2018	2,134.65	Misc. Office Supplies	102426537001
68	608728	CENTERPOINT ENERGY	3/12/2018	2,074.49	Acct # 5073769-1 Gas Service 01/19/18-02/19/18	2790926-6 1802
69	608893	FUELMAN	3/28/2018	2,042.89	COK PW-Fleet Management 03/19/18-03/25/18	NP52819549
70	608762	ATS ENGINEERS INSPECTORS & SURVEYORS	3/15/2018	2,035.00	Third party inspections	I-751483
71	608841	CAPITAL AREA METROPOLITAN PLANNING ORGANIZATION	3/23/2018	2,035.00	FY 17-18 Contribution-fund projects	CAMPO-18-019
72	180200043	OFFICE DEPOT	3/10/2018	2,032.16	Misc. Office Supplies	100607737001
73	180200028	EIGHT 20 CONSULTING LLC	3/10/2018	2,000.00	Zactax Subscription Services 02/18 - 09/18	18011
74	180200018	RACKSPACE US INC	3/10/2018	1,993.48	Server Hosting Cloud Base, 1801	B1-30233459
75	608817	DOBIE SUPPLY, LLC	3/20/2018	1,983.26	Dead end barricades	17607
76	888180305	AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMB	3/9/2018	1,983.25	PR Batch 00002.02.2018 Post tax AFLAC (new)	
77	888180311	AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMB	3/28/2018	1,983.25	PR Batch 00024.02.2018 AFLAC Post tax ins	
78	608729	COLLISION TEX REPAIR CENTER	3/12/2018	1,900.28	Overall Refn, Paint Materials, Jack Stand, Safety Chains, Panel	5430553
79	608854	AQUA-TECH LABORATORIES, INC	3/26/2018	1,860.00	For routine laboratory analysis for the drinking water system ba	23243
80	608656	TONY PARENT ENTERPRISES, INC	3/2/2018	1,826.00	Lehman Road Project CO # 3	146138
81	608876	FUELMAN	3/27/2018	1,757.86	COK PW-Fleet Management 03/12/18-03/18/18	NP52819487
82	608641	NAPCO CHEMICAL CO INC	3/1/2018	1,746.40	Bisulfites, Aqueous solutions, n.o.s.-bulk	182008
83	608868	CENTRAL RESTAURANT PRODUCTS	3/27/2018	1,731.84	Confirmation # 39928695-New Chairs	03.21.18
84	608715	SATTERWHITE, RUBEN	3/9/2018	1,710.00	3 Loads of chocolate loam delivered to COK Yard	01232018-1
85	608786	FUELMAN	3/20/2018	1,695.18	COK PW-Fleet Management 03/05/18-03/11/18	NP52778406
86	608691	TYLER TECHNOLOGIES	3/7/2018	1,690.82	Zebra, Paper, 36 Rolls per case	030-13293
87	608637	HDR ENGINEERING INC	3/1/2018	1,600.00	Engineering Services-Lehman Road Improvements. 12/31/17-02/03/18	1200104252
88	180200203	HOLIDAY INN	3/10/2018	1,591.04	Hotel - KAYAC	02.18.18
89	608780	CINTAS CORPORATION # 86	3/20/2018	1,585.85	Shirts-Generic, Outside DE Garments	086645097
90	180200192	DELL	3/10/2018	1,574.98	Credit on tax	10222563760
91	608787	GRAEF, ALAN	3/20/2018	1,550.00	30' Wide WW Utility Easement	03.19.18-AG
92	608797	RECORDED BOOKS, LLC	3/20/2018	1,500.00	Audiobook Adult Subscription	690
93	180200046	WARD'S SCIENCE +	3/10/2018	1,499.99	Floorplan Simulation 2 Box	8081205193
94	608650	CATALYST COMMERCIAL, INC.	3/2/2018	1,450.00	03/18 Recruitment Monthly Services	2844

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95	608807	WESCO DISTRIBUTION INC	3/20/2018	1,450.00	2-Streetlight Standard 25 HAPCO	826450
96	608831	HACH COMPANY	3/21/2018	1,428.71	DPD Free Chlorine RGT 10 ML, PK/1000, Reagent Set, Chlorine Free	10840985
97	608734	MILLER UNIFORMS & EMBLEMS, INC.	3/12/2018	1,407.88	ATAC 8" Side-ZipBoot	102551
98	180200121	SPEEDTECH LIGHTS, INC	3/10/2018	1,358.75	Misc. supplies for Vehicle Repairs	541249
99	180200099	MARRIOTT HOTEL	3/10/2018	1,305.38	Hotel - S. Duran	02.12.18
100	608912	WINCO CONTRACTORS	3/28/2018	1,294.35	UB Deposit Refund-FH MTR #8870755	099-8870755-003
101	608799	RUIZ, ALEXA NANCY	3/20/2018	1,250.00	30' Wide WW Utility Easement	03.19.18-AR
102	608775	BAKER & TAYLOR, INC.	3/20/2018	1,226.46	COK Library-Misc Books (1)	5014910048
103	608836	VICTOR O SCHINNERER & COMPANY INC	3/21/2018	1,200.00	Policy # 61BSBHF2651-Period 04/28/18-04/28/19 S Sellers	R110162070
104	608929	BAKER & TAYLOR, INC.	3/29/2018	1,196.23	COK Library-Misc Books (1)	5014925820
105	608622	FUELMAN	3/1/2018	1,173.48	COK PW-Fleet Management 02/19/18-02/25/18	NP52621583
106	180200074	RENAISSANCE HOTEL	3/10/2018	1,168.45	Hotel - D. Ellison	71254807
107	180200059	RENAISSANCE HOTEL	3/10/2018	1,168.45	Training - H. Koontz	71253171
108	608911	VIKING CONSTRUCTION, INC	3/28/2018	1,116.80	UB Deposit Refund-0 FH MTR #6016892	099-6016892-001
109	608710	FUELMAN	3/9/2018	1,115.10	COK PW-Fleet Management 02/26/18-03/04/18	NP52745187
110	608771	USABLUEBOOK	3/15/2018	1,106.51	4 - Suction line strainers and 1 - female connector	497092
111	608826	DAVIDSON TROILO REAM GARZA, PC	3/21/2018	1,088.00	Plan & Dev-Legal Services through 02/28/18	16350
112	180200222	AMAZON	3/10/2018	1,085.93	Misc. office supplies	27941510613826
113	608639	MB DUSTLESS AIR FILTER CO LLC	3/1/2018	1,062.50	Filters-Variou Sizes	0124128
114	180200069	APA	3/10/2018	1,050.00	2018 National Planning Conference - D. Ellison	165069
115	608721	LOWER COLORADO RIVER AUTHORITY	3/9/2018	1,044.91	Radio Repair/Installation	TCI-0005492
116	180200003	WASTE MANAGEMENT OF TEXAS	3/10/2018	1,044.32	Waste Water Services through 1/15/18	0035683-2162-8
117	608628	CENTERPOINT ENERGY	3/1/2018	1,029.61	Acct # 9235239-2 Gas Service 12/18/17-01/19/18	9235239-2 1801
118	608669	GRANT DEVELOPMENT SERVICES INC	3/6/2018	1,000.00	2016 TCEQ Stormwater LID 02/01/18-02/28/18	2017-007
119	608885	STOUB, JANE SLEDGE	3/27/2018	1,000.00	UB Deposit Refund	001-0000161-000
120	608774	ASPHALT PATCH ENT INC	3/20/2018	995.68	112-Bags of Asphalt Patch HP 60#	730365
121	888180306	LIBERTY NATIONAL	3/9/2018	991.94	PR Batch 00010.02.2018 Liberty National Ins pretax	
122	888180310	LIBERTY NATIONAL	3/28/2018	991.94	PR Batch 00010.03.2018 Liberty National Ins pretax	
123	608702	WEAPON SYSTEMS TRAINING COUNCIL	3/9/2018	970.00	2-Training fro AR15/M16 Rifle	839
124	608870	CORE & MAIN	3/27/2018	945.52	1-1/2 Brass Oval Mtr Flg Set	1508409
125	608671	MILLER UNIFORMS & EMBLEMS, INC.	3/6/2018	935.70	Misc Uniform Items	101371
126	608634	GOODYEAR AUTO SERVICE CENTER	3/1/2018	916.49	Valvoline Maxlife, P265/60R17, Tire Installation Package	075266
127	608849	KYOCERA DOCUMENT SOLUTIONS AMERICA INC.	3/23/2018	903.47	Account Schedule # 7758753-004. 11/01/17-11/30/17	67527042
128	608933	DAVIDSON TROILO REAM GARZA, PC	3/29/2018	853.00	Legal services for COK PD through 02/28/18	16351
129	608704	CLEAT	3/9/2018	852.66	PR Batch 00010.02.2018 Cleat	
130	608706	PRE-PAID LEGAL SERVICES, INC.	3/9/2018	833.10	PR Batch 00010.02.2018 Legal Serv	
131	608888	BRANDY MILLER, PH.D,	3/28/2018	800.00	4-Pre-employment Evaluations	KPD-3100
132	608825	CORRIDOR TITLE, LLC	3/21/2018	799.80	COK-Lehman Road Improvement Project Parcel # 1	05.05.18
133	180200041	COWBOY MOTORSPORTS OF AUSTIN LP	3/10/2018	798.79	Pursuit Switch	104410
134	608867	CAPITOL BEARING SERVICE INC	3/27/2018	785.33	Hose Fittings, "O" Rings	07151083
135	608649	BIZDOC, INC	3/2/2018	779.18	010-1179794-001. Standard Payment	21254721
136	608687	MILLER UNIFORMS & EMBLEMS, INC.	3/7/2018	766.43	Trouser, Armor Skin Shirt, Caps	101617
137	608708	AMAZON	3/9/2018	752.03	Program Supplies	1767-KT4G-H136
138	608800	SAFELANE TRAFFIC SUPPLY, LLC	3/20/2018	748.00	9" Flat Blade Street, ALL WAY	11836
139	608805	USABLUEBOOK	3/20/2018	745.75	Float Switch Hook Mount, Bracket	504417
140	180200054	APA	3/10/2018	735.00	Training - H. Koontz	165067
141	608784	EXPRESS METERED CONCRETE LLC	3/20/2018	732.50	Yards of Concrete, EF Delivery	2198
142	608853	WILLIAMS, BRADLEY JAYE	3/23/2018	700.00	Kyle Market Days 04/14/18-Music performance	000117

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143	608638	MATERA PAPER COMPANY	3/1/2018	692.69	Misc Cleaning Supplies	A141887
144	180200125	AMAZON	3/10/2018	685.47	Misc. supplies	52689775269023
145	608874	FRONTIER	3/27/2018	675.06	Acct # 210-188-1232-070607-5. 02/28/18-03/27/18 City Hall FA	21018812321803
146	608899	LYNN ROSS & GANNAWAY, LLP	3/28/2018	620.00	Acct # 1403.04-Espinoza Appeal, Professional Svcs 03/20/18	48022
147	180200127	LASALLE HOTEL	3/10/2018	619.25	Hotel at training - M. Clark	02.02.18
148	608920	EARP, JAMES	3/29/2018	609.17	Training Reimbursement Granbury, Tx 02/22/18-02/23/18 Lodging	03.27.18-JE
149	608801	SAFESITE, INC	3/20/2018	606.50	03/18 Court-Records Storage Service	SA-116196
150	608808	XEROX FINANCIAL SERVICES LLC	3/20/2018	601.10	Contract # 010-0026537-001, 02/24/18-03/23/18, Late Fee	1087943
151	608742	TWE - ADVANCE NEWHOUSE PARTNERSHIP	3/12/2018	598.63	Acct # 035848501 18/03	035848501030118
152	608640	MILLER UNIFORMS & EMBLEMS, INC.	3/1/2018	588.15	Misc General Office Supplies	94475
153	180200040	QUILL CORPORATION	3/10/2018	581.62	Misc. Office Supplies	395586
154	608848	KEYSTONE (US) MANAGEMENT, INC.	3/23/2018	578.09	100 W Center St 04/01/18-04/30/18	30234054
155	608660	AUSTIN WELDER AND GENERATOR SERVICE, INC	3/6/2018	572.75	Service Field Labor, Travel Time	200179
156	180200202	AVIS RENT A CAR	3/10/2018	555.24	Car rental - KAYAC	02.19.18
157	608806	W. W. GRAINGER, INC	3/20/2018	546.91	Utility Knife	9697997675
158	180200017	BRAUNTEX MATERIALS INC	3/10/2018	542.40	Type D hot-mix- Ticket# 3077178, 3077300	91163
159	180200215	EXXONMOBIL	3/10/2018	534.91	Fuel	02.05.18
160	180200132	Dallas Children's Advocacy Center	3/10/2018	530.00	Training - K. Sheridan	CACC18-02142018
161	608755	HILL COUNTRY PAYROLL, LLC	3/14/2018	525.00	01/18 Timeclocks, Timekeeping	99406
162	608777	CAPITOL BEARING SERVICE INC	3/20/2018	517.00	Male Camlock, Suction Hose, Shank Coupler, Adapter, 5" Center Pu	07150663
163	180200001	STRENGTH AUTOMOTIVE INC	3/10/2018	513.82	2014 Tahoe - Filter and Oil change & Front brake pads	9748
164	180200181	SYMBOLARTS, LLC	3/10/2018	506.00	COK PD Uniforms	0236880SO
165	180200211	TRACTOR SUPPLY COMPANY	3/10/2018	505.90	Ground keeping supplies	434801
166	180200083	OTEL.COM	3/10/2018	503.16	Hotel @ training - D. Torres	760EEE3
167	608844	DEATON, MATTHEW	3/23/2018	500.00	Kyle Market Days 04/14/18-Music performance	03.20.18
168	180200032	CAMLIN AUTOMOTIVE	3/10/2018	498.23	2007 F150 - Brake System Flush, Front Swar Bar, Filter & Gasket	0028755
169	180200170	TEXAS APCO NENA JOINT CONFERENCE	3/10/2018	490.00	Conference - M. Reynolds	200003046
170	608733	GOODYEAR AUTO SERVICE CENTER	3/12/2018	485.60	4-Tire Installation Package w/tpms, 4-235/65R17	074922
171	180200030	SEGUIN PRINT SHOP	3/10/2018	475.50	6000 Envelopes	8031
172	608756	LNV, INC.	3/14/2018	469.40	Project # 110466.000.2 Services through 02/28/18	26612
173	608838	ARNOLD OIL COMPANY OF AUSTIN, LP	3/23/2018	466.54	2 Cycle	5458375
174	608680	TEXAS POLICE CHIEFS ASSOCIATION	3/6/2018	465.00	Police Officer Entry Level Exams & Materials (Post)	011218
175	608864	ARNOLD OIL COMPANY OF AUSTIN, LP	3/27/2018	453.28	Backpack Sprayer	5400714
176	180200142	L & M SUPPLY CO.	3/10/2018	450.00	Erosion Control - Silt Soxx 8x10 w/ Stakes	12365
177	608792	MONETTI, THOMAS M.	3/20/2018	450.00	Labor-Ehernet Cat6 runs/drops. Xtra Labor Council Chambers	03.08.18
178	180200144	LOWE'S	3/10/2018	448.00	Building Materials	14556089
179	608716	BAKER & TAYLOR, INC.	3/9/2018	445.18	El Libro del arte, Como No Matar	5014892668
180	608735	OFFICE DEPOT	3/12/2018	438.08	Presenter-Wireless, Keyboard/Mouse, Wrls	111461586001
181	608877	GOVERNMENT FINANCE OFFICERS ASSOCIATION	3/27/2018	435.00	FY 2017 CAFR Certificate Program Fee-300082665	03.27.18
182	180200162	CUSTOMINK	3/10/2018	434.25	21 - Sweat shirts	18351820
183	180200067	SMARTSHEET	3/10/2018	431.93	Contract Services	BI1P76F72273
184	180200035	VERIZON WIRELESS	3/10/2018	427.96	COK PARD Acct # 621121659-00001. 11/24/17-12/23/17	9798668538
185	180200159	AJR MEDIA GROUP	3/10/2018	425.00	Pie in the Sky Event	262638
186	180200066	INTERNATIONAL CODE COUNCIL, INC.	3/10/2018	419.80	20 - Energ Efficiency Cert. Stickers	100501337
187	608878	HCOP, LLC	3/27/2018	400.23	Mower Blades & Filters	6673768
188	180200081	TEXAS ECONOMIC DEVELOPMENT COUNCIL	3/10/2018	400.00	2018 Winter Conference - D. Torres	02.14.18
189	608725	VICTOR O SCHINNERER & COMPANY INC	3/9/2018	400.00	Policy # 61BSBFW4618-Period 10/25/17-10/25/18-P Moheet	R110161686
190	608932	COUNTY LINE SPECIAL UTILITY DISTRICT	3/29/2018	398.41	Acct # 1436 Water Services. Abundance/City Park	03.19.18 1435

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191	608668	DEMCO INC	3/6/2018	368.41	Label Protectors	6265248
192	608655	KYOCERA DOCUMENT SOLUTIONS AMERICA INC.	3/2/2018	364.34	Billing ID # 90136278744. 04/01/18-04/30/18	68083233
193	608705	GOLD'S TEXAS HOLDINGS GROUP, INC	3/9/2018	359.88	PR Batch 00010.02.2018 Golds Gym Membership	
194	608675	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST	3/6/2018	359.50	Acct # N01-0060080241, 02/18	318878331
195	608714	POWERPLAN OIB	3/9/2018	358.79	Window Shock Kit and absorber kit	P53287
196	608723	OFFICE DEPOT	3/9/2018	357.16	Acct # 10033875-Paper Linen 8.5 x 11	110750666001
197	608823	BAKER & TAYLOR, INC.	3/21/2018	357.07	COK Library-Misc Books (10)	5014920909
198	608654	INSIGHT PUBLIC SECTOR INC	3/2/2018	353.58	GJ Locking Slide Arm, Mount Upper Pole, Vehicle Base	1100582875
199	180200168	PAYPAL	3/10/2018	350.00	DFW Defensive Training - J. Luria	0001
200	608751	BROADCAST MUSIC INC	3/14/2018	349.00	Acct # 2166413 COK 03/01/18-02/28/19	31508105
201	608813	AUTOZONE, INC.	3/20/2018	346.02	Light installation for #509	3519047904
202	180200194	VISTAGO PRINT LLC	3/10/2018	342.20	20 - Shirts for KAYAC	17-11538
203	180200131	TEXAS A&M ENGINEERING EXTENSION SERVICE	3/10/2018	335.00	Training - Jenna	334978
204	608724	QUILL CORPORATION	3/9/2018	329.00	Misc General Office Supplies	5105587
205	608926	SIGNAL 13 TRAINING LLC	3/29/2018	325.00	Social Media Investigations-J Swonke	03.27.18-JS
206	180200163	HINES POOL AND SPA INC	3/10/2018	325.00	Class for Pool Operator certification so they can work @ pool.	0001
207	180200184	NATIONAL RECREATION AND PARK ASSOCIATION	3/10/2018	324.02	Training - T. Till	336565
208	608703	BANDON HOLDINGS LLC	3/9/2018	321.48	PR Batch 00002.02.2018 Fitness	
209	180200151	MCCOY'S LAWN EQUIPMENT CENTER INC	3/10/2018	307.93	Motor vehicle supplies for repair	2408724
210	608858	LOWE'S	3/26/2018	304.22	PW Acct # 9900 697025 7-Charges through 03/02/18	03.02.18 PARD
211	608788	GRAEF, KYLE	3/20/2018	300.00	30' Wide WW Utility Easement	03.19.18-KG
212	608633	FRONTIER	3/1/2018	299.81	Acct # 512-268-8013-051910-5. PW 02/07/18-03/06/18	51226880131803
213	608839	BIZDOC, INC	3/23/2018	292.00	016-0955908-000. Standard Payment	21863243
214	180200037	NOBLE MAN SERVICES LLC	3/10/2018	291.39	2010 Freightliner repairs	6261
215	180200212	RDO TRUST #80-5800	3/10/2018	291.06	Wheel and tire valve	P70470
216	180200023	LAW INDUSTRIES, LLC	3/10/2018	290.55	2009 F350 - State Inspection	157241
217	608869	CITY ELECTRIC SUPPLY COMPANY	3/27/2018	286.53	600 V TD Fuse, Led Corn Cob	KYL/027614
218	608730	COUNTY LINE SPECIAL UTILITY DISTRICT	3/12/2018	285.00	Acct # 1436 Water Services. Abundance/City Park	180222 1436
219	608685	GOODYEAR AUTO SERVICE CENTER	3/7/2018	278.08	Tax Exempt	075395
220	608815	BIZDOC, INC	3/20/2018	277.61	01/29/18 - 02/27/18 - Contract Overage	INV283839
221	180200072	SOUTHWEST AIRLINES	3/10/2018	275.96	Airfare - D. Ellison	02.06.18
222	180200056	SOUTHWEST AIRLINES	3/10/2018	275.96	Training - H. Koontz	02.06.18
223	608814	BIZDOC, INC	3/20/2018	275.40	003-1179794-000. 03/05/18 Standard Payment	22260065
224	608665	CARAS LLC	3/6/2018	274.77	Table Recipe Book Stand	0732408-IN
225	608670	MIDWEST TAPE LLC	3/6/2018	265.66	COK Library-Misc DVD's (14)	95852460
226	180200182	VISTAPRINT.COM	3/10/2018	263.95	COK PD Business Cards	RV2G2P4A624T3
227	608718	COMMUNITY COFFEE COMPANY LLC	3/9/2018	257.40	Coffee Supplies	12457806717
228	608842	CHEMSEARCH	3/23/2018	256.01	ND-66 W/Safety Kit, 6 x 9 Lb, US NC	3050075
229	608855	AUTOZONE, INC.	3/26/2018	246.43	Battry Chargin - Top terminal charging posts	3519064269
230	608717	CAPCOG	3/9/2018	240.00	Mental Health Officer 11/27-12/01/17 M Michaelson	2018RTA 847
231	180200149	L & M BAG AND SUPPLY	3/10/2018	236.00	Drainage system supplies	260472540
232	608663	BIZDOC, INC	3/6/2018	235.70	C12726-01. 01/24/17-02/23/18 Contract Coverage	INV283533
233	180200012	TEXAS DISPOSAL SYSTEMS INC	3/10/2018	230.86	Services for 12/2017	4336063
234	608767	MIDWEST TAPE LLC	3/15/2018	229.89	COK Library-Misc DVD's (1)	95873400
235	608908	TEXAS DISPOSAL SYSTEMS INC	3/28/2018	211.84	40Y OT Container, Late Charge	4399567
236	180200174	SAC N PAC	3/13/2018	210.96	Fuel	02.02.18
237	180200153	OREILLY AUTO PARTS	3/10/2018	205.99	Battery	4852-270949
238	180200135	Dizzy Tee Designs Inc	3/10/2018	205.00	COK PD Uniforms	10265

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239	608736	POLKABEAT INC	3/12/2018	200.00	Texas Polka News Ad	1044
240	180200160	NETHERTON, JENNIFER	3/10/2018	200.00	Kyle Field Day Logo	1600295
241	180200051	PAYPAL	3/10/2018	200.00	Texas Municipal League - Training - J. Earp	PP00913
242	608651	COMMUNITY COFFEE COMPANY LLC	3/2/2018	199.50	Coffee Supplies	12457805339
243	608676	QUICKSI.COM, LLC	3/6/2018	198.00	5-Individual. 4-Packaged Searches	82964
244	608684	BIZDOC, INC	3/7/2018	192.99	C13554-01. 01/29/18-02/27/18 Contract Coverage	INV283893
245	608810	AMAZON	3/20/2018	186.68	Library Program Supplies	19LF-TXKV-PRLP
246	608871	DAHILL INDUSTRIES	3/27/2018	185.00	CN12743-01. Contract overcharge 01/02/18-02/01/18	IN1511728
247	608645	SPENCER, KRISTIANA	3/1/2018	183.67	CH to Marriott Sugarland Civil Service Workshop 2/6/18-2/9/18	03.01.18-KS
248	180200120	JOHNSON, SCOTT A	3/10/2018	180.00	Polygraph test	02.12.18
249	180200155	HOME DEPOT CREDIT SERVICES	3/10/2018	177.44	Rental - return	01.31.18
250	608922	KYOCERA DOCUMENT SOLUTIONS AMERICA INC.	3/29/2018	173.36	Account Schedule # 7758753-004. 04/01/18-04/30/18	68181659
251	608903	QUILL CORPORATION	3/28/2018	170.08	Misc General Office Supplies	5384187
252	608850	NATIONAL RECREATION AND PARK ASSOCIATION	3/23/2018	170.00	NRPA Membership	03.22.18
253	608833	HOME FILTRATION COOLERS	3/21/2018	165.00	3-Wellsys Model 9000 Water Cooler-03/18	2337
254	608809	YARRINGTON ROAD MATERIALS, L.P.	3/20/2018	161.30	16.13 TN Oversized Rock	72904
255	608769	QUILL CORPORATION	3/15/2018	160.88	Misc. office supplies	5153838
256	608727	AUTOZONE, INC.	3/12/2018	157.98	Schumacher 6 Amp Battery Charger, Jump Starter	3519080393
257	180200223	SAC N PAC	3/10/2018	154.15	Fuel	02.12.18
258	608776	BIZDOC, INC	3/20/2018	150.35	C13416-01. 01/29/18-02/27/18 Contract Overage	INV283839
259	180200020	CISNEROS, PETE R	3/10/2018	150.00	Tow - 2002 Dodge Ram	7332
260	608884	PATRICK DORSETT	3/27/2018	150.00	6" X 15" Sandblased & Painted Signs	21003
261	180200095	GREAT WOLF LODGE	3/10/2018	145.76	Hotel - S. Duran	24047652
262	608709	CORE & MAIN	3/9/2018	143.43	Water distribution supplies	1471874
263	180200189	AMAZON	3/10/2018	141.95	6 - Lime Flagging Tape	20517938141826
264	608701	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	3/9/2018	141.55	Current/Contract Charges 02/01/18-02/28/18	40761 1803
265	608652	GOODYEAR AUTO SERVICE CENTER	3/2/2018	139.24	P235/55R17, Tire Installation Package	075382
266	608863	VISTAGO PRINT LLC	3/26/2018	137.04	12 - Medium length apron w/ pockets	18-11558
267	608866	AUTOZONE, INC.	3/27/2018	135.87	Plug Pack	3519056873
268	608921	FLUITT - PETTY CASH CUSTODIAN, AMANDA	3/29/2018	135.66	PARD-Petty Cash Replenishment-03/02/18 Conference Waco Tx	03.28.18-AF
269	608872	DE LAGE LANDEN FINANCIAL SERVICES INC	3/27/2018	133.06	Acct # 1037560 Contract # 25405118. 03/01/18-03/31/18	58450892
270	608643	QUILL CORPORATION	3/1/2018	132.21	Misc General Office Supplies	4740311
271	608827	FEDEX	3/21/2018	132.09	PW-Transportation/Special Handling Charges	6-119-43093
272	608819	FUELMAN	3/20/2018	130.26	COK UB-Fleet Management 03/05/18-03/11/18	NP52778544
273	608631	FRONTIER	3/1/2018	129.75	Acct # 512-268-2832-010716-5. WWTP 02/04/18-03/03/18	51226828321803
274	608845	FRONTIER	3/23/2018	129.75	Acct # 512-268-2832-010716-5. WWTP 03/04/18-04/03/18	51226828321804
275	608683	AUTOZONE, INC.	3/7/2018	128.04	Duralast Aluminu/Steel 2 1/2 Ton Floor Jack	3519079345
276	180200087	WESTIN HOTEL	3/10/2018	127.42	Zocca Lounge - D. Torres	02.24.18
277	608918	AMERICAN COUNCIL ON CRIMINAL JUSTICE TRAINING	3/29/2018	125.00	Suervisor's Role in Managing the Use of Force-D Gooding	18-0150
278	608927	THE SHAKEN BABY ALLIANCE INC.	3/29/2018	125.00	Forensic Investigation In child Physical Abuse Cases-D Talamante	2158
279	608646	ULINE	3/1/2018	123.63	Uline Blk 6 Mil Nitrile Glvs-L	94673525
280	608811	AMERICAN DRIVELINE CENTERS, INC.	3/20/2018	120.83	New trans. fluid and shifter cable	120523
281	608889	CANTU, DIANA	3/28/2018	120.00	Refund-Lake Kyle Pavilion Deposit D Cantu	03.27.18-DC
282	608894	GIBBS, GARY	3/28/2018	120.00	Refund-City Hall Council Chambers G Gibbs	18-0062
283	608824	BRANDT, DAVE	3/21/2018	120.00	Refund-HKCH Reservation Deposit D Brandt	18-0064
284	608829	GUAJARDO, JANNA	3/21/2018	120.00	Refund-HKCH Reservation Deposit J Guajardo	18-0054
285	608902	PULIDO, ERIC	3/28/2018	120.00	Refund STPL Pavilion Deposit E Pulido	18-0059
286	608830	GUERRERO, CLAUDIA	3/21/2018	120.00	Refund-GPC Pavilion Deposit C Guerrero	18-0044

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287	608758	MERCADO, LAURA	3/14/2018	120.00	Refund-HKCH Deposit. L Mercado	18-0032
288	608764	FUELMAN	3/15/2018	119.90	COK Bldg-Fleet Management 3/5/18 - 3/11/18	NP52778469
289	608682	W. W. GRAINGER, INC	3/6/2018	119.65	Cups-Disposable, Hot, 20 oz, White, Pk 50	9706385615
290	608653	HILL COUNTRY SPRINGS	3/2/2018	116.79	Acct # 020422-Fin 5 gal drinking water	124808
291	180200152	ACM TRACTOR SALES	3/10/2018	115.65	Drainage system supplies	2965
292	180200047	TEXAS MUNICIPAL CLERKS ASSOCIATION, INC.	3/10/2018	115.00	Training - J. Vetrano	15018
293	608673	MTS SAFETY PRODUCTS, INC	3/6/2018	113.84	I-Extreme Winter Jacket, Nylon Jacket	5983300
294	608632	FRONTIER	3/1/2018	111.55	Acct # 512-268-0020-081313-5. WWTP LS 02/13/18-03/12/18	51226800201803
295	608875	FRONTIER	3/27/2018	111.55	Acct # 512-268-0020-081313-5. WWTP LS 03/13/18-04/12/18	51226800201804
296	180200141	TCEQ	3/10/2018	111.00	Training - C. Harris	582L160361586
297	608740	TWE - ADVANCE NEWHOUSE PARTNERSHIP	3/12/2018	109.41	Acct # 8260 16 075 0125155 03/01/18-03/31/18	0125155022118
298	608773	ARS-RESCUE ROOTER	3/20/2018	107.77	Refund-Address on permit application entered incorrectly	03.13.18
299	180200091	U.S. POSTAL SERVICE	3/10/2018	106.97	Postage	02.05.18
300	608861	PATHMARK TRAFFIC PRODUCTS	3/26/2018	105.40	Supplies for water dist. maintenance	026499
301	608795	POWERPLAN OIB	3/20/2018	105.16	Fuel Filter, Bowl	P71860
302	608796	QUILL CORPORATION	3/20/2018	103.60	Plastic Push Pins	5088241
303	608820	FUELMAN	3/20/2018	102.72	COK UB-Fleet Management 02/26/18-03/04/18	NP52745325
304	180200148	MAGNUM TRAILERS FACTORY OUTLET	3/10/2018	101.05	Drainage System supplies	23830
305	180200165	WALMART	3/10/2018	101.00	Certificates	02.08.18
306	180200115	GODADDY.COM	3/10/2018	100.63	.com Domain Renewal	1263563754
307	180200216	WALMART	3/10/2018	100.02	Misc. office supplies	02.08.18
308	608737	T.L.E.R.A.	3/12/2018	100.00	Annual Membership Renewal-FY 17-18	03.09.18
309	608759	PARKER, CHUCK	3/14/2018	100.00	COK PARD KYBL Sports League Official-1 game @ \$10.00	02.22.18-CP
310	180200130	SPANISHONPATROL.COM	3/10/2018	99.00	Training - M. Wilson	P128937
311	608752	DEMCO INC	3/14/2018	98.43	On the Go Charger, Very Hungary Caterpillar, 7" Elepahnt	6324437
312	180200175	EXXONMOBIL	3/10/2018	97.65	Fuel	02.08.18
313	608627	TCMA REGION 7	3/1/2018	97.00	TCMA Membership - J. Earp	03.01.18
314	180200171	AMERICAN ASSOCIATION OF NOTARIES	3/10/2018	95.94	Notary Application Package - L. Hernandez	435189-02180615
315	608695	BIZDOC, INC	3/9/2018	94.23	010-1179794-001. Standard Payment	22097179
316	608749	ACM TRACTOR SALES	3/14/2018	94.16	Cab Air Filter, Filter Element, Engine Air Filter	CR2967
317	608672	ML PRINTING	3/6/2018	94.00	Business Cards-T Mitchell	080726-00
318	180200183	BURRELL PRINTING & PROMOTIONS	3/10/2018	93.01	500 - Envelope	393231
319	608931	COMMUNITY COFFEE COMPANY LLC	3/29/2018	91.90	Coffee Supplies	12457808118
320	608859	MENDOZA-JOHNSON, MARCUS JOSEPH	3/26/2018	90.00	COK PARD Official- 3 games @ \$30.00 Each	03.26.18 MM
321	608699	PARKER, CHUCK	3/9/2018	90.00	COK PARD KYBL Sports League Official-3 games @ \$30.00 Each	03.08.18-CP
322	608860	PARKER, CHUCK	3/26/2018	90.00	COK PARD Official - 3 games @ \$30.00 Each	03.16.18 CP
323	608757	MENDOZA-JOHNSON, MARCUS JOSEPH	3/14/2018	90.00	COK PARD KYBL Sports League Official-3 games @ \$30.00 Each	03.09.18-MM
324	608880	LAWE INDUSTRIES, LLC	3/27/2018	87.40	Diesel Fuel Service	161957
325	180200101	SAM'S CLUB	3/10/2018	87.16	Employee Meeting Supplies	02.13.18
326	608856	FUELMAN	3/26/2018	85.00	COK UB-Fleet Management 03/12/18-03/18/18	NP52819624
327	180200021	KYLE ANIMAL HOSPITAL	3/10/2018	84.53	Patient ID# 38795	103675
328	180200097	THE ROUXPOUR	3/10/2018	83.20	Meals - S. Duran	02.07.18
329	180200063	SUNOCO	3/10/2018	81.26	Fuel	02.05.18
330	180200096	PAYPAL	3/10/2018	80.00	HCHRNA Registration - T. Teis	00930
331	180200139	CAPCOG	3/10/2018	80.00	Training - G. Gil & M. Brinkley	22127
332	608862	QUILL CORPORATION	3/26/2018	79.70	Misc. office supplies	4916663

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333	608879	HESELBEIN TIRE SOUTHWEST	3/27/2018	79.50	Deestone D929 Knobb ATV	1902393895
334	608726	AMERICAN SNIPER ASSOCIATION	3/12/2018	76.00	Annual Membership Renewal-T Vrana	02.16.18
335	608781	CITY ELECTRIC SUPPLY COMPANY	3/20/2018	75.00	36W Led corn Cob 5000K 360 Deg	KYL/027380
336	180200128	TDLR	3/10/2018	75.00	Renew Code Enforcement Officer - G. Gil	452RG64641
337	180200161	TEXAS STATE UNIVERSITY-SAN MARCOS	3/10/2018	75.00	Job fair	372288
338	180200094	TEXAS STATE UNIVERSITY	3/10/2018	75.00	Advertising	372228
339	180200100	WALMART	3/10/2018	73.94	Employee Meeting	02.13.18
340	180200036	NESTLE WATERS NORTH A, READYREFRESH BY	3/10/2018	73.85	10-.5 Liter Natural Spring Water, Delviery Fee	18B0120421029
341	608794	NESTLE WATERS NORTH A, READYREFRESH BY	3/20/2018	73.85	10-.5 Liter Natural Spring Water, Delviery Fee	18C0120421029
342	608919	BIZDOC, INC	3/29/2018	71.50	011-1106293-000. Standard Payment	22296149
343	180200228	SHELL GAS STATION	3/10/2018	71.00	Fuel	02.20.18
344	608750	ALEXANDER JR, TITUS R	3/14/2018	70.00	COK PARD KYBL Sports League Official-3 game @ \$20.00 Each	02.22.18-TA
345	608901	PATRICK DORSETT	3/28/2018	70.00	18" x 24" Metal Max 2-sided	21033
346	608754	EVANS, CHELSEA	3/14/2018	70.00	Base Pay	02.22.18-CE
347	608891	D R HORTON HOMES	3/28/2018	69.79	UB Deposit Refund-267 DUSKY THRUSH DRIVE	031-0000427-000
348	180200031	LEIF JOHNSON FORD II LTD	3/10/2018	69.73	Mirror Assembly	527944
349	180200210	JULIES'S PIES OF TEXAS INC	3/10/2018	69.45	Meals for special events	02.27.18
350	888180304	INTERNAL REVENUE SERVICE	3/8/2018	68.86	PR Batch 00006.03.2018 Medicare Employee Portion	
351	608761	W. W. GRAINGER, INC	3/14/2018	68.52	Thermally Bonded Cartridge	9716739017
352	608778	CENTERLINE SUPPLY LTD	3/20/2018	67.78	4-VArrious Street Signs	169047
353	608881	LESLIE'S POOLMART, INC.	3/27/2018	63.69	Kit 12# PP Plus	957-002-1430
354	608658	APPLE, NICOLE	3/6/2018	63.22	Training-San Antonio Central Library	03.02.18-NA
355	180200185	EAGLE CLAW	3/10/2018	60.00	Supplies for Hooked on Fishing	1
356	608678	SPANISH LANGUAGE INSTRUCTION	3/6/2018	60.00	Spanish Proficiency Test	10090-7
357	608697	CRAYTON, JENNIFER	3/9/2018	60.00	COK PARD KYBL Sports League Official-2 games @ \$30.00 Each	03.02.18-JC
358	608693	ALEXANDER JR, TITUS R	3/9/2018	60.00	COK PARD KYBL Sports League Official-3 games @ \$20.00 Each	03.02.18-TA
359	608873	EVANS, CHELSEA	3/27/2018	60.00	COK PARD KYBL Sports League Admin-8 games @ \$7.50 Each	03.16.18-CE
360	608882	LOPEZ, FELIX	3/27/2018	60.00	COK PARD KYBL Sports League Official-3 games @ \$20.00 Each	03.16.18-FL
361	608698	EVANS, CHELSEA	3/9/2018	60.00	COK PARD KYBL Sports League Official-8 games @ \$7.50 Each	03.02.18-CE
362	180200026	PAYPAL	3/10/2018	60.00	GFOAT Membership - Y. Aleman	02.09.18
363	180200180	WALMART	3/10/2018	59.96	TV Mount for Building	02.27.18
364	608900	MERITAGE HOME CORPORATION	3/28/2018	59.32	UB Deposit Refund-735 EVENING STAR DR.	022-0000267-000
365	180200198	RED ROBIN	3/10/2018	59.25	Meals - KAYAC	02.16.18
366	180200199	PARTY CITY	3/10/2018	58.43	Supplies for KAYAC	02.16.18
367	180200172	MILT'S PIT BBQ	3/10/2018	56.50	Meals for COK PD	02.06.17
368	180200133	BEST BUY	3/10/2018	54.98	Keyboard	805532062581
369	180200085	LITTLE RHEIN STEAK HOUSE	3/10/2018	51.77	Meals - D. Torres	02.22.18
370	180200078	QUILL CORPORATION	3/10/2018	51.58	Misc. Office Supplies	4549888
371	180200016	COBRA EQUIPMENT RENTAL	3/10/2018	50.75	Vibrator, Conc., Elec	252147
372	180200129	WHATABURGER	3/10/2018	50.00	Coffee with a Cop	02.06.18
373	180200143	AUSTIN COMMUNITY COLLEGE	3/10/2018	50.00	Training - J. Biemer	172457
374	180200088	WALMART	3/10/2018	49.91	Supplies for Library Programs	01.31.18
375	180200060	TEXACO	3/10/2018	49.58	Fuel - KAYAC Services	02.18.18
376	608923	LYNN PEAVEY COMPANY	3/29/2018	49.00	DGKT SK QCP Cocaine	342598
377	608938	SWONKE, JOSEPH	3/29/2018	48.99	Drone needed for training	03.16.18 JS
378	608779	CENTERPOINT ENERGY	3/20/2018	48.93	Acct # 2915654-4 Gas Service 01/29/18-02/27/18	2915654-4 1802



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379	180200049	SHOPSOFTWAREONLINE.COM	3/10/2018	47.46	Cross Border Trans Fee	02.09.18
380	608834	MIDWEST TAPE LLC	3/21/2018	46.98	COK Library-Misc DVD's (2)	95894654
381	608924	MIDWEST TAPE LLC	3/29/2018	45.98	2-Star Wars-The Last Jedi	95917659
382	180200038	4-WAY AUTO LLC	3/10/2018	45.00	2009 F150 - Oil and filter change	02.08.18
383	180200070	AIRPORT SHUTTLE SERVICE	3/10/2018	44.00	Shuttle - D. Ellison	02.06.18
384	180200055	AIRPORT SHUTTLE SERVICE	3/10/2018	44.00	Shuttle - H. Koontz	WN6938385
385	180200064	CHEVRON GAS STATION	3/10/2018	43.65	Fuel	02.14.18
386	608657	ULINE	3/2/2018	42.94	Blk 6 Mil Nitrile GLVS-XL	94944930
387	180200193	WALMART	3/10/2018	42.33	Fuel	02.23.18
388	608772	ARNOLD OIL COMPANY OF AUSTIN, LP	3/20/2018	41.67	Spark Plug, Air Filter, Micro Loop	5444294
389	180200034	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	3/10/2018	41.60	DIRT-TSO-3082 Monthly Maintenance 01/01/18-01/31/18	249950490
390	608925	QUILL CORPORATION	3/29/2018	41.21	Misc General Office Supplies	5604509
391	608765	FUELMAN	3/15/2018	40.98	COK Bldg-Fleet Management 2/26/18 - 3/4/18	NP52745250
392	180200098	P F CHANG'S	3/10/2018	40.53	Meals - S. Duran	02.08.18
393	608886	THE REINALT-THOMAS CORPORATION	3/27/2018	40.50	3-ATV Mount, OEM Inflation, Bolt Pattern, Waste Fee, Disposal Fe	1288105
394	608692	WILLIAMS, MELISSA	3/7/2018	40.00	Refund-Kyle Field Day	02.28.18-MW
395	180200116	NETWORK SOLUTIONS	3/10/2018	39.99	.com renewal for kylehogwash.com	840034853
396	608760	RECORDED BOOKS, LLC	3/14/2018	39.99	The Disappeared	75748195
397	608907	STONE'S TRAILERS	3/28/2018	39.90	4' Zip Trailer Breakaway Cable Coiled	7818
398	608722	MOHEET, PERWEZ	3/9/2018	38.14	Mileage Reimbursement 10/05/17 @ \$.535	03.09.18-PM
399	608909	TEXAS STATE UNIVERSITY	3/28/2018	36.00	02/18 Samples Testing	601
400	180200065	SAC N PAC	3/10/2018	35.15	Fuel	02.20.18
401	608738	TEXAS COMMISSION ON LAW ENFORCEMENT	3/12/2018	35.00	Court Security Specialist Certificate-W Pruet	03.09.18
402	180200117	WALMART	3/10/2018	34.97	Office Supplies	02.09.18
403	180200156	MATHESON TRI-GAS INC	3/10/2018	33.66	Switch for welder	3
404	180200061	SAC N PAC	3/10/2018	33.50	Fuel - KAYAC Services	02.19.18
405	608720	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	3/9/2018	33.41	DIRT-TSO-3082 Monthly Maintenance 02/01/18-02/28/18	250498623
406	180200196	HEB	3/10/2018	32.43	Fuel	02.18.18
407	180200158	TARGET	3/10/2018	30.97	Supplies for ShopKyle	02.05.18
408	608898	LGI HOMES	3/28/2018	29.66	UB Deposit Refund-1391 BREANNA LANE	026-0000500-000
409	180200138	CHIPOTLE	3/10/2018	28.47	Fraud	02.23.18
410	608763	FUELMAN	3/15/2018	27.84	COK Bldg-Fleet Management 2/19/18 - 2/25/18	NP52621645
411	608635	GREYHOUND PACKAGE EXPRESS	3/1/2018	26.05	COK PD Texas Dept of State Health-Rabies Samples	5771664
412	608711	FUELMAN	3/9/2018	25.02	COK ENG-Fleet Management 02/26/18-03/04/18	NP52745541
413	608739	TEXAS DEPARTMENT OF LICENSING AND REGULATION	3/12/2018	25.00	Renewal Fee-License # 6402	03.09.18-WW
414	180200079	MARRIOTT HOTEL	3/10/2018	25.00	Parking	02.06.18
415	180200200	MICHAELS STORES	3/10/2018	23.39	Supplies for KAYAC	02.16.18
416	608677	SOUTH HAYS FIRE DEPARTMENT	3/6/2018	22.50	Reimbursement-Original reimbursement was short	03.05.18
417	608623	FUELMAN	3/1/2018	21.24	COK BLD-Fleet Management 02/05/18-02/11/18	NP52546754
418	180200150	AT&T	3/10/2018	21.00	Phone Charger	02.08.18
419	180200052	BABE'S CHICKEN GRANBURY	3/10/2018	21.00	Meals during training - J. Earp	02.22.18
420	608821	FUELMAN	3/20/2018	20.70	COK ENG-Fleet Management 03/05/18-03/11/18	NP52778758
421	180200075	CASA MARIA	3/10/2018	20.28	Meal w/ Prospect	02.14.18
422	180200077	HOSPPARKING	3/10/2018	20.00	Parking	01.30.18
423	180200068	JULIES'S PIES OF TEXAS INC	3/10/2018	18.56	Meals	02.05.18
424	180200053	LOGAN'S ROADHOUSE	3/10/2018	18.00	Meals at training - J. Earp	02.21.18

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425	180200197	WAFFLE HOUSE	3/10/2018	17.99	Meals - KAYAC	391930773
426	608835	QUILL CORPORATION	3/21/2018	17.88	Mailer Bubble	5339034
427	608689	RAIFORD, FRANK	3/7/2018	17.49	Holoview (R) secure ID Cards	103153
428	180200167	JULIES'S PIES OF TEXAS INC	3/10/2018	17.00	Pies for the schools that let them use the gyms for the season	02.21.18
429	180200195	Fox's Pizza	3/10/2018	16.99	Pizza for special event	1
430	180200119	LOWE'S	3/10/2018	15.96	Misc. Supplies for Vehicle repairs	10046
431	180200076	JUNO USA	3/10/2018	15.18	Fraud - total amount will be credited	02.21.18
432	180200136	WINGSTOP	3/10/2018	14.47	Fraud	02.23.18
433	180200048	HEB	3/10/2018	12.64	Food/Meals	02.20.18
434	608688	OSS ACADEMY	3/7/2018	12.50	Child Safety Check Alert-M Leathers	54236
435	608793	NEPTUNE-WILKINSON ASSOCIATES, INC.	3/20/2018	11.75	Professional Services 12/01/17-01/31/18- Project # 11900562	0012145
436	180200146	ACCENT LIGHTING DESIGNS INC	3/10/2018	10.90	250V 2500 Watt med socket w/ tails parts	572777
437	180200084	DROPBOX	3/10/2018	10.65	Dropbox Plus - 1 TB 02/21/18 - 03/21/18	02.21.18
438	608906	RODRIGUEZ, JESSE	3/28/2018	9.56	UB Deposit Refund-384 KINGFISHER LANE	031-0000083-001
439	608895	GILL, MASON	3/28/2018	7.56	UB Deposit Refund-510 DASHELLE RUN	006-0000120-004
440	608887	ANTONICHUK, DELSA	3/28/2018	7.35	UB Deposit Refund-244 CADDIS COVE	023-0000028-004
441	180200103	ORGWEAVER	3/10/2018	7.07	Fee	20151831113
442	608896	HANSON, CASEY	3/28/2018	7.05	UB Deposit Refund-256 BLOOMSBURY DR	016-0000260-007
443	608904	REID, JEREMY	3/28/2018	6.34	UB Deposit Refund-262 CLEVELAND	009-0002383-007
444	180200179	HEB	3/10/2018	6.00	Office Supplies	02.23.18
445	608890	CONNELLY, KYLE	3/28/2018	5.51	UB Deposit Refund-100 SCREECH OWL DRIVE	031-0000066-002
446	180200044	FRONTIER	3/10/2018	5.07	Acct # 512-262-3085-071310-5, PARD 01/28/18-02/27/18	5122623085 1801
447	608731	FRONTIER	3/12/2018	5.07	Acct # 512-262-3085-071310-5. 02/28/18-03/27/18	51226230851802
448	180200209	APPLE, INC	3/10/2018	2.99	iCloud Storage	MS9GZZNMYS
449	180200080	CITY OF AUSTIN PARKING	3/10/2018	2.70	Parking	02.12.18
450	608732	FRONTIER	3/12/2018	1.51	Acct # 512-262-1010-010716-5. WWTP 02/28/18-03/27/18	51226210101803

**TOTAL:**

\$ 498,381.21