

City Council Check List

By Vendor Name

Brownwood, TX

Payment Dates 05/25/2019 - 06/07/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 10003 - A-1 LOCKSMITH SHOP					
A-1 LOCKSMITH SHOP	10-5-08-04-35	DOOR KNOB/KEYED LOCK			14.49
A-1 LOCKSMITH SHOP	10-5-09-04-35	DOOR KNOB/KEYED LOCK			14.49
A-1 LOCKSMITH SHOP	10-5-20-04-35	DOOR KNOB/KEYED LOCK			14.49
A-1 LOCKSMITH SHOP	10-5-24-04-35	DOOR KNOB/KEYED LOCK			14.49
A-1 LOCKSMITH SHOP	40-5-21-03-29	DOOR KNOB/KEYED LOCK			14.49
A-1 LOCKSMITH SHOP	40-5-22-04-35	DOOR KNOB/KEYED LOCK			14.50
A-1 LOCKSMITH SHOP	45-5-11-04-35	DOOR KNOB/KEYED LOCK			14.50
Vendor 10003 - A-1 LOCKSMITH SHOP Total:					101.45
Vendor: 016597 - ABILENE ENVIRONMENTAL LANDFILL					
ABILENE ENVIRONMENTAL LAN...	45-5-12-03-31	TIRE DISPOSAL			404.30
Vendor 016597 - ABILENE ENVIRONMENTAL LANDFILL Total:					404.30
Vendor: 011373 - ADVANCE AUTO PARTS					
ADVANCE AUTO PARTS	10-5-08-05-48	AIR/OIL FILTERS			80.55
ADVANCE AUTO PARTS	40-5-22-05-48	RELAYS FOR BUCKET			29.40
ADVANCE AUTO PARTS	45-5-11-05-48	BRAKE DRUMS			-223.18
ADVANCE AUTO PARTS	45-5-11-05-48	CORE DEP REFUND			-50.00
ADVANCE AUTO PARTS	45-5-11-05-48	CORE DEP REFUND			-50.00
ADVANCE AUTO PARTS	45-5-11-05-48	CORE DEP REFUND			-50.00
ADVANCE AUTO PARTS	45-5-11-05-48	REAR BRAKE DRUMS			780.00
ADVANCE AUTO PARTS	45-5-12-05-50	PLUG BOOTS/IGNITION COILS			148.40
ADVANCE AUTO PARTS	45-5-12-05-50	CAMSHAFT SENSOR			14.10
Vendor 011373 - ADVANCE AUTO PARTS Total:					679.27
Vendor: 014273 - ADVANTAGE OFFICE PRODUCTS-BRN					
ADVANTAGE OFFICE PRODUCTS...	10-5-16-02-09	FILE CABINET 2 DRAWER			172.43
Vendor 014273 - ADVANTAGE OFFICE PRODUCTS-BRN Total:					172.43
Vendor: 010115 - AFLAC					
AFLAC	03-2223	AFLAC ACCT #C2632			420.96
AFLAC	04-2223	AFLAC ACCT #C2632			70.48
AFLAC	05-2223	AFLAC ACCT #C2632			380.62
AFLAC	10-2223	AFLAC ACCT #C2632			7,194.93
AFLAC	30-2223	AFLAC ACCT #C2632			120.62
AFLAC	40-2223	AFLAC ACCT #C2632			1,310.94
AFLAC	45-2223	AFLAC ACCT #C2632			763.28
AFLAC	51-2223	AFLAC ACCT #C2632			25.10
Vendor 010115 - AFLAC Total:					10,286.93
Vendor: 020189 - AIM STUCCO & PLASTERING, LLC					
AIM STUCCO & PLASTERING, LLC	36-5-36-40-04	REPAIR TO STUCCO WALL			385.00
Vendor 020189 - AIM STUCCO & PLASTERING, LLC Total:					385.00
Vendor: 21051 - ALL-AMERICAN PUMP & MACH. CO					
ALL-AMERICAN PUMP & MACH....	40-5-22-03-31	MONTHLY PUMP RENTAL 1 MO.			1,600.00
Vendor 21051 - ALL-AMERICAN PUMP & MACH. CO Total:					1,600.00
Vendor: 020265 - AMERIPRIDE SERVICES INC.					
AMERIPRIDE SERVICES INC.	03-5-65-02-15	HOUSEKEEPING			36.12
AMERIPRIDE SERVICES INC.	10-5-07-02-15	HOUSEKEEPING			43.43
AMERIPRIDE SERVICES INC.	10-5-07-02-15	HOUSEKEEPING			43.43
AMERIPRIDE SERVICES INC.	10-5-08-02-05	UNIFORMS			31.04
AMERIPRIDE SERVICES INC.	10-5-08-02-05	UNIFORMS			31.04
AMERIPRIDE SERVICES INC.	10-5-09-02-05	UNIFORMS			144.74
AMERIPRIDE SERVICES INC.	10-5-09-02-05	UNIFORMS			144.74
AMERIPRIDE SERVICES INC.	10-5-17-02-05	UNIFORMS			33.30
AMERIPRIDE SERVICES INC.	10-5-17-02-05	UNIFORMS			33.30

City Council Check List

Payment Dates: 05/25/2019 - 06/07/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
AMERIPRIDE SERVICES INC.	10-5-18-02-15	HOUSEKEEPING			44.09
AMERIPRIDE SERVICES INC.	10-5-18-02-15	HOUSEKEEPING			44.09
AMERIPRIDE SERVICES INC.	10-5-19-02-05	UNIFORMS			17.50
AMERIPRIDE SERVICES INC.	10-5-19-02-05	UNIFORMS			17.50
AMERIPRIDE SERVICES INC.	10-5-20-02-05	UNIFORMS			151.15
AMERIPRIDE SERVICES INC.	10-5-20-02-05	UNIFORMS			151.15
AMERIPRIDE SERVICES INC.	10-5-24-02-05	UNIFORMS			114.74
AMERIPRIDE SERVICES INC.	10-5-24-02-05	UNIFORMS			105.79
AMERIPRIDE SERVICES INC.	40-5-21-02-05	UNIFORMS			133.11
AMERIPRIDE SERVICES INC.	40-5-21-02-05	UNIFORMS			133.11
AMERIPRIDE SERVICES INC.	40-5-22-02-05	UNIFORMS			30.00
AMERIPRIDE SERVICES INC.	40-5-22-02-05	UNIFORMS			30.00
AMERIPRIDE SERVICES INC.	40-5-23-02-05	UNIFORMS			83.11
AMERIPRIDE SERVICES INC.	40-5-23-02-05	UNIFORMS			63.86
AMERIPRIDE SERVICES INC.	45-5-11-02-05	UNIFORMS			177.30
AMERIPRIDE SERVICES INC.	45-5-11-02-05	UNIFORMS			158.05
AMERIPRIDE SERVICES INC.	45-5-12-02-05	UNIFORMS			126.68
AMERIPRIDE SERVICES INC.	45-5-12-02-05	UNIFORMS			107.43
Vendor 020265 - AMERIPRIDE SERVICES INC. Total:					2,229.80
Vendor: 011777 - APSCO SUPPLY CO.					
APSCO SUPPLY CO.	40-1301	FULL CIR CLMPS/BRASS NIPP			265.60
APSCO SUPPLY CO.	40-1301	DUCTILE IRON GASKETED			113.02
Vendor 011777 - APSCO SUPPLY CO. Total:					378.62
Vendor: 25003 - ATLAS UTILITY SUPPLY CO.					
ATLAS UTILITY SUPPLY CO.	40-5-21-04-43	3/4" BADGER WATER METERS			49,788.00
Vendor 25003 - ATLAS UTILITY SUPPLY CO. Total:					49,788.00
Vendor: 25089 - ATMOS ENERGY					
ATMOS ENERGY	03-5-65-03-30	110 S GREENLEAF #3036706910			75.70
ATMOS ENERGY	05-5-92-03-30	510 E LEE 41% #3043710268			18.34
ATMOS ENERGY	10-5-07-03-30	1600 INDIAN CREEK #30437090...			53.58
ATMOS ENERGY	10-5-07-03-30	600 E ADAMS #4011489639			102.77
ATMOS ENERGY	10-5-09-03-30	4200 HWY 377 S 3043709547			11.39
ATMOS ENERGY	10-5-10-03-30	510 E LEE 59% #3043710268			26.38
ATMOS ENERGY	10-5-17-03-30	500 E BAKER #3044609920			80.86
ATMOS ENERGY	10-5-17-03-30	601 E BAKER #3043684412			50.20
ATMOS ENERGY	10-5-17-14-05	511 E ADAMS #3039991240			44.72
ATMOS ENERGY	10-5-17-14-25	505 CORDELL #3043684663			46.20
ATMOS ENERGY	10-5-18-03-30	501 CENTER AVE #3043710008			58.73
ATMOS ENERGY	10-5-19-03-30	4200 HWY 377 S 3043709547			11.40
ATMOS ENERGY	10-5-20-03-30	4200 HWY 377 S 3043709547			11.40
ATMOS ENERGY	10-5-20-03-30	3210 MILAM DR 3043709261			53.21
ATMOS ENERGY	10-5-24-03-30	4200 HWY 377 S 3043709547			11.40
ATMOS ENERGY	10-5-27-03-30	4200 HWY 377 S 3043709547			11.39
ATMOS ENERGY	10-5-34-03-30	700 E ADAMS #3043684207			45.09
ATMOS ENERGY	40-5-21-03-30	4200 HWY 377 S 3043709547			11.40
ATMOS ENERGY	40-5-22-03-30	4200 HWY 377 S 3043709547			11.39
Vendor 25089 - ATMOS ENERGY Total:					735.55
Vendor: 21089 - AUTO GLASS MAGIC					
AUTO GLASS MAGIC	10-5-08-05-48	REPLACE WINDSHIELD IN TRUCK			150.00
Vendor 21089 - AUTO GLASS MAGIC Total:					150.00
Vendor: 011445 - BASSCO SERVICES INC					
BASSCO SERVICES INC	30-5-13-08-87	INSTALL SELF SERVE TERMINAL...			1,515.50
Vendor 011445 - BASSCO SERVICES INC Total:					1,515.50
Vendor: 30519 - BASTARDO, FRED					
BASTARDO, FRED	10-5-06-03-28	ADV TRVL TO MANSFIELD			184.00
Vendor 30519 - BASTARDO, FRED Total:					184.00

City Council Check List

Payment Dates: 05/25/2019 - 06/07/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 018625 - B-C COMPANY INC.					
B-C COMPANY INC.	30-5-13-08-87	REFURB RUNWAY EDGE LIGHT			90.30
Vendor 018625 - B-C COMPANY INC. Total:					90.30
Vendor: 10080 - BDR PREFERRED HOLDINGS DBA ROBERTS TRUCK CENTER					
BDR PREFERRED HOLDINGS DBA..	10-5-09-05-48	ACTUATOR KIT			1,669.63
BDR PREFERRED HOLDINGS DBA..	45-5-11-05-48	QUICK RELEASE VALVE			44.35
BDR PREFERRED HOLDINGS DBA..	45-5-11-05-48	SENSOR ASSEMBLY			242.80
Vendor 10080 - BDR PREFERRED HOLDINGS DBA ROBERTS TRUCK CENTER Total:					1,956.78
Vendor: 10143 - BEN E. KEITH FOODS-DFW					
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			2,303.39
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			2,798.88
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD CREDIT INV 18649492.			-31.99
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			960.88
BEN E. KEITH FOODS-DFW	03-5-65-02-14	NAPKINS/FORKS/SILVERWARE/...			156.59
BEN E. KEITH FOODS-DFW	03-5-65-02-15	TRASH LINERS/RINSE AID			148.23
BEN E. KEITH FOODS-DFW	03-5-65-02-16	SANITIZER/DETERGENT			130.85
BEN E. KEITH FOODS-DFW	10-5-20-02-11	CHIPS/ICE CREAM/CANDY/CHILI...			476.87
Vendor 10143 - BEN E. KEITH FOODS-DFW Total:					6,943.70
Vendor: 018485 - BENMARK SUPPLY COMPANY INC.					
BENMARK SUPPLY COMPANY I...	40-1301	10" MJ GATE VALVE/			628.50
BENMARK SUPPLY COMPANY I...	40-5-21-04-40	18" PVC PIPE/CLAMP			265.22
BENMARK SUPPLY COMPANY I...	40-5-21-04-40	6"X18" FL X FL DI SPOOL			267.14
Vendor 018485 - BENMARK SUPPLY COMPANY INC. Total:					1,160.86
Vendor: 011933 - BIG COUNTRY FORD					
BIG COUNTRY FORD	10-5-09-05-48	WINDSHIELD WASHERS/HOSEKIT			16.13
Vendor 011933 - BIG COUNTRY FORD Total:					16.13
Vendor: 017941 - BOBCAT OF ABILENE					
BOBCAT OF ABILENE	51-5-64-08-70	30" AUGER BIT RENTAL			210.00
Vendor 017941 - BOBCAT OF ABILENE Total:					210.00
Vendor: 20179 - BORDEN MILK PRODUCTS, LP					
BORDEN MILK PRODUCTS, LP	03-5-65-02-11	DAIRY FOOD			535.50
BORDEN MILK PRODUCTS, LP	03-5-65-02-11	DAIRY FOOD			561.00
Vendor 20179 - BORDEN MILK PRODUCTS, LP Total:					1,096.50
Vendor: 21173 - BOX-N-MAIL					
BOX-N-MAIL	10-5-06-02-20	SHIPPING SANE EXAM TO LAB			62.34
BOX-N-MAIL	10-5-06-02-20	SHIP TRACKERS IN FOR MAINT.			14.47
BOX-N-MAIL	40-5-23-02-20	SHIP PC BOARD OFF FOR REPAI...			54.16
Vendor 21173 - BOX-N-MAIL Total:					130.97
Vendor: VEN01007 - BRADLEY RUSSELL					
BRADLEY RUSSELL	10-5-20-05-48	STRUT ARM			197.33
BRADLEY RUSSELL	40-5-21-05-48	WHEELS & TIRES (2)			406.10
Vendor VEN01007 - BRADLEY RUSSELL Total:					603.43
Vendor: 020473 - BROCK, JAYME					
BROCK, JAYME	04-5-97-03-28	ADV TRVL TO SAN ANTONIO			151.00
Vendor 020473 - BROCK, JAYME Total:					151.00
Vendor: 11005 - BROWN CO CLERK					
BROWN CO CLERK	10-5-08-03-35	FILING OF MULTIPLE LIENS			234.00
Vendor 11005 - BROWN CO CLERK Total:					234.00
Vendor: 10207 - BROWN CO WATER IMP DIST.					
BROWN CO WATER IMP DIST.	40-5-21-03-33	WATER PURCHASED 5/2019			108,475.18
BROWN CO WATER IMP DIST.	40-5-21-03-35	BCWID DEBT SVC 6/2019			59,087.70
Vendor 10207 - BROWN CO WATER IMP DIST. Total:					167,562.88
Vendor: 018329 - BTE BODY COMPANY					
BTE BODY COMPANY	45-5-11-05-48	SCRORPION HYDRAULIC PUMP			1,997.87
Vendor 018329 - BTE BODY COMPANY Total:					1,997.87

City Council Check List

Payment Dates: 05/25/2019 - 06/07/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 012961 - BURKS, BOBBY					
BURKS, BOBBY	30-5-13-03-28	ADV TRVL TO HURST			138.00
Vendor 012961 - BURKS, BOBBY Total:					138.00
Vendor: 10190 - BWD BULLETIN CLASSIFIED					
BWD BULLETIN CLASSIFIED	10-5-06-03-29	EMPLOYMENT AD 05/26/19			17.28
BWD BULLETIN CLASSIFIED	10-5-06-03-29	EMPLOYMENT AD 6/2/19			19.54
BWD BULLETIN CLASSIFIED	10-5-07-03-29	EMPLOYMENT AD 05/26/19			8.64
BWD BULLETIN CLASSIFIED	10-5-08-03-29	EMPLOYMENT AD 05/26/19			8.64
BWD BULLETIN CLASSIFIED	10-5-08-03-29	EMPLOYMENT AD 6/2/19			9.77
BWD BULLETIN CLASSIFIED	10-5-09-03-29	EMPLOYMENT AD 05/26/19			8.64
BWD BULLETIN CLASSIFIED	10-5-09-03-29	EMPLOYMENT AD 6/2/19			9.80
BWD BULLETIN CLASSIFIED	10-5-20-03-29	EMPLOYMENT AD 05/26/19			25.92
BWD BULLETIN CLASSIFIED	10-5-20-03-29	EMPLOYMENT AD 6/2/19			19.54
BWD BULLETIN CLASSIFIED	10-5-24-03-29	EMPLOYMENT AD 05/26/19			8.64
BWD BULLETIN CLASSIFIED	10-5-24-03-29	EMPLOYMENT AD 6/2/19			9.77
BWD BULLETIN CLASSIFIED	40-5-21-03-29	EMPLOYMENT AD 05/26/19			8.64
BWD BULLETIN CLASSIFIED	40-5-21-03-29	EMPLOYMENT AD 6/2/19			9.77
BWD BULLETIN CLASSIFIED	40-5-22-03-29	EMPLOYMENT AD 05/26/19			8.64
BWD BULLETIN CLASSIFIED	40-5-22-03-29	EMPLOYMENT AD 6/2/19			9.77
Vendor 10190 - BWD BULLETIN CLASSIFIED Total:					183.00
Vendor: 10201 - BWD CHAMBER OF COMMERCE					
BWD CHAMBER OF COMMERCE	24-5-99-09-06	1Q19 C&V			1,507.21
BWD CHAMBER OF COMMERCE	24-5-99-09-10	1Q19 ADVERTISING			251.20
Vendor 10201 - BWD CHAMBER OF COMMERCE Total:					1,758.41
Vendor: 21179 - BWD DECORATING					
BWD DECORATING	10-5-10-08-66	INST VINYL PLANK FLOORING			6,827.75
Vendor 21179 - BWD DECORATING Total:					6,827.75
Vendor: 10230 - BWD JAN. & FIRE EXT. SERV					
BWD JAN. & FIRE EXT. SERV	10-5-06-02-15	TISSUE AND PAPER TOWELS			321.09
BWD JAN. & FIRE EXT. SERV	10-5-06-04-35	3 FIRE EXT RECHG/ABC POWDER			67.25
BWD JAN. & FIRE EXT. SERV	10-5-06-04-35	FIRE EXTINGUISHER RECHARGE			9.00
BWD JAN. & FIRE EXT. SERV	10-5-09-04-35	MOP BUCKETS/RINGERS			40.72
BWD JAN. & FIRE EXT. SERV	10-5-17-02-15	NABC/MULTIFOLDS/TIME MIST...			19.11
BWD JAN. & FIRE EXT. SERV	10-5-17-02-15	20 INCH WHITE BUFFING PADS,...			56.01
BWD JAN. & FIRE EXT. SERV	10-5-17-14-02	NABC/MULTIFOLDS/TIME MIST...			8.36
BWD JAN. & FIRE EXT. SERV	10-5-17-14-12	NABC/MULTIFOLDS/TIME MIST...			105.08
BWD JAN. & FIRE EXT. SERV	10-5-20-04-35	MOP BUCKETS/RINGERS			40.72
BWD JAN. & FIRE EXT. SERV	10-5-20-14-33	BLEACH/SODA ASH			1,485.74
BWD JAN. & FIRE EXT. SERV	10-5-20-14-33	SODIUM BICARB/STABILIZER/B...			476.27
BWD JAN. & FIRE EXT. SERV	10-5-20-14-33	MURATIC ACID/SOD BICARB/M...			575.00
BWD JAN. & FIRE EXT. SERV	10-5-20-14-33	9 DRUMS OF BLEACH			1,912.90
BWD JAN. & FIRE EXT. SERV	10-5-20-14-33	SODIUM BICARB			180.00
BWD JAN. & FIRE EXT. SERV	10-5-20-14-43	MURATIC ACID/SOD BICARB/M...			233.34
BWD JAN. & FIRE EXT. SERV	40-1301	25LB BAGS OF CHLORINE			308.72
BWD JAN. & FIRE EXT. SERV	40-5-21-04-35	MOP BUCKETS/RINGERS			40.72
BWD JAN. & FIRE EXT. SERV	45-5-11-04-35	MOP BUCKETS/RINGERS			40.72
Vendor 10230 - BWD JAN. & FIRE EXT. SERV Total:					5,920.75
Vendor: 10313 - CASCO INDUSTRIES, INC.					
CASCO INDUSTRIES, INC.	10-5-07-02-15	GEAR CLEANING SOLUTION			139.99
Vendor 10313 - CASCO INDUSTRIES, INC. Total:					139.99
Vendor: 21204 - CDW GOVERNMENT INC.					
CDW GOVERNMENT INC.	04-5-97-02-19	CONNECTORS FOR SNS MONIT...			84.53
CDW GOVERNMENT INC.	10-5-30-02-08	2 ELEC SIGNATURE PADS			213.92
CDW GOVERNMENT INC.	40-5-21-04-42	APC UPS BACKUPS (4)			272.88
Vendor 21204 - CDW GOVERNMENT INC. Total:					571.33
Vendor: 014645 - CENTRAL TEXAS TELECOMMUNICATIONS					
CENTRAL TEXAS TELECOMMUN...	10-5-33-03-31	FIBER LEASE #00117289-4			112.48
Vendor 014645 - CENTRAL TEXAS TELECOMMUNICATIONS Total:					112.48

City Council Check List

Payment Dates: 05/25/2019 - 06/07/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 011641 - CHASTANG'S BAYOU CITY FORD					
CHASTANG'S BAYOU CITY FORD	45-5-11-05-48	MODULE			538.87
				Vendor 011641 - CHASTANG'S BAYOU CITY FORD Total:	538.87
Vendor: 020638 - COLLINS, LISA					
COLLINS, LISA	10-5-27-03-28	ADV TRVL TO LUBBOCK			107.33
				Vendor 020638 - COLLINS, LISA Total:	107.33
Vendor: 020529 - COMMERCIAL SWIM MANAGEMENT, LLC.					
COMMERCIAL SWIM MANAGE...	10-5-20-14-36	REPAIR POOL LINER			7,171.64
				Vendor 020529 - COMMERCIAL SWIM MANAGEMENT, LLC. Total:	7,171.64
Vendor: 99256 - CORLEY-WETSEL FREIGHTLINE					
CORLEY-WETSEL FREIGHTLINE	10-5-09-05-48	REPLACE A/C SYSTEM			507.10
				Vendor 99256 - CORLEY-WETSEL FREIGHTLINE Total:	507.10
Vendor: 014789 - CROSS TEXAS SUPPLY					
CROSS TEXAS SUPPLY	10-5-20-05-48	IDLER PULLEYS/SCREWS/			1,017.46
				Vendor 014789 - CROSS TEXAS SUPPLY Total:	1,017.46
Vendor: 10439 - CULLIGAN WATER CONDITION					
CULLIGAN WATER CONDITION	79-5-99-06-01	CHEMICALS			23.00
				Vendor 10439 - CULLIGAN WATER CONDITION Total:	23.00
Vendor: 99263 - DAVIS FLORAL CO.					
DAVIS FLORAL CO.	10-5-05-02-14	PLANT-M.SIMPSON DAUGHTER			57.50
				Vendor 99263 - DAVIS FLORAL CO. Total:	57.50
Vendor: 21333 - DEMAND STAFF INC.					
DEMAND STAFF INC.	10-5-08-01-10	TEMP-JOSHUA FRANKS			495.30
DEMAND STAFF INC.	10-5-08-01-10	TEMP-KATHY LAMBERT			1,316.61
DEMAND STAFF INC.	10-5-08-01-10	TEMPS-ALFRED CADENA			901.80
DEMAND STAFF INC.	10-5-08-01-10	TEMP-JOSHUA FRANKS			495.30
DEMAND STAFF INC.	10-5-08-01-10	TEMPS-ALFRED CADENA			1,146.26
DEMAND STAFF INC.	10-5-08-01-10	TEMP-KATHY LAMBERT			1,567.09
DEMAND STAFF INC.	10-5-08-01-10	TEMP-JOSHUA FRANKS			495.30
DEMAND STAFF INC.	10-5-08-01-10	TEMP-ALFRED CADENA			749.69
DEMAND STAFF INC.	36-5-36-40-04	TEMP-SAMUEL IHLENFELDT			706.00
DEMAND STAFF INC.	36-5-36-40-04	TEMP-SAMUEL IHLENFELDT			706.00
DEMAND STAFF INC.	36-5-36-40-04	TEMP-SAMUEL IHLENFELDT			706.00
DEMAND STAFF INC.	40-5-22-01-10	TEMP-DERRICK FOULK-HARTLEY			858.20
DEMAND STAFF INC.	40-5-22-01-10	TEMP-JUSTIN WILBURN			858.20
DEMAND STAFF INC.	40-5-22-01-10	TEMP-COLIN WALKER			921.38
DEMAND STAFF INC.	40-5-22-01-10	TEMP-JUSTIN WILBURN			968.76
DEMAND STAFF INC.	40-5-22-01-10	TEMP-COLIN WALKER			905.58
DEMAND STAFF INC.	40-5-22-01-10	TEMP-DERRICK FOULK-HARTLEY			937.17
DEMAND STAFF INC.	40-5-22-01-10	TEMP-JUSTIN WILBURN			795.02
DEMAND STAFF INC.	40-5-22-01-10	TEMP-COLIN WALKER			694.98
DEMAND STAFF INC.	40-5-22-01-10	TEMP-DERRICK FOULK-HARTLEY			673.92
				Vendor 21333 - DEMAND STAFF INC. Total:	16,898.56
Vendor: 10480 - DPC INDUSTRIES, INC.					
DPC INDUSTRIES, INC.	40-5-23-02-16	CHLORINE/SULFUR DIOXIDE			3,138.14
				Vendor 10480 - DPC INDUSTRIES, INC. Total:	3,138.14
Vendor: 21442 - ELLIOTT ELECT. SUP. INC.					
ELLIOTT ELECT. SUP. INC.	30-5-13-08-87	BULBS FOR HANGAR C BEACON			92.50
ELLIOTT ELECT. SUP. INC.	51-5-64-08-70	CONDUIT/SWEEPS/COUPLINGS			537.89
				Vendor 21442 - ELLIOTT ELECT. SUP. INC. Total:	630.39
Vendor: 21513 - FASTENAL COMPANY					
FASTENAL COMPANY	10-5-09-02-10	LOCK WASHERS/WEDGES			25.67
FASTENAL COMPANY	10-5-20-14-46	STENNER PUMP WIGGINS			338.22
FASTENAL COMPANY	10-5-20-14-56	10X20 BOLTS/10X30 BOLTS			4.52
FASTENAL COMPANY	30-5-13-05-48	DRILL BITS			134.24
FASTENAL COMPANY	30-5-13-05-48	3/4" NUTS FOR BACKHOE			30.43
FASTENAL COMPANY	40-1301	WIPER BLADES/WIPER FLUID/			1,451.31

City Council Check List

Payment Dates: 05/25/2019 - 06/07/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
FASTENAL COMPANY	40-1301	WIPER BLADES/WIPER FLUID/			110.07
FASTENAL COMPANY	40-1301	TRIMMER LINE/WATER C			284.50
FASTENAL COMPANY	40-5-21-02-14	BALL PEEN HAMMER/GRINDING..			76.79
FASTENAL COMPANY	45-5-11-02-34	SAW BLADE			182.48
FASTENAL COMPANY	45-5-11-05-48	THREADLOCKER MI-1-25			18.12
FASTENAL COMPANY	45-5-11-05-48	BOLTS FOR TRASH TRUCK			5.54
FASTENAL COMPANY	45-5-11-05-48	WIRE ROPE			10.23

Vendor 21513 - FASTENAL COMPANY Total: 2,672.12

Vendor: 10555 - FIRESTONE TIRE & SERVICE

FIRESTONE TIRE & SERVICE	10-5-31-05-50	4 TIRES			497.60
FIRESTONE TIRE & SERVICE	45-5-11-05-48	TIRE FOR TRASH TRUCK			374.00

Vendor 10555 - FIRESTONE TIRE & SERVICE Total: 871.60

Vendor: 018833 - FRERICHS, BRIAN

FRERICHS, BRIAN	10-5-09-03-28	ADV TRVL TO AUSTIN			138.00
-----------------	---------------	--------------------	--	--	--------

Vendor 018833 - FRERICHS, BRIAN Total: 138.00

Vendor: 018665 - FRONTIER

FRONTIER	03-5-65-03-23	325-643-0558-092294-5			63.15
FRONTIER	03-5-65-03-23	SUMMARY #210-188-1765-093...			73.53
FRONTIER	03-5-65-03-23	325-641-3700-050611-5			55.38
FRONTIER	04-5-97-02-20	325-641-3700-050611-5			18.48
FRONTIER	05-5-92-03-23	SUMMARY #210-188-1765-093...			56.54
FRONTIER	05-5-92-03-23	325-641-3700-050611-5			73.84
FRONTIER	10-5-05-03-23	325-643-0558-092294-5			63.15
FRONTIER	10-5-06-03-23	325-641-5677-020103-5			39.51
FRONTIER	10-5-06-03-23	325-646-5128-062801-5			111.83
FRONTIER	10-5-06-03-23	SUMMARY #210-188-1765-093...			602.48
FRONTIER	10-5-06-03-23	325 646-4939-063015-5			52.92
FRONTIER	10-5-07-03-23	325-643-0558-092294-5			63.17
FRONTIER	10-5-07-03-23	SUMMARY #210-188-1765-093...			111.28
FRONTIER	10-5-07-03-23	325-641-3700-050611-5			110.77
FRONTIER	10-5-09-03-23	325-641-3700-050611-5			55.38
FRONTIER	10-5-10-03-23	SUMMARY #210-188-1765-093...			82.45
FRONTIER	10-5-10-03-23	325-641-3700-050611-5			147.69
FRONTIER	10-5-17-03-23	325-646-1898-072403-5			38.77
FRONTIER	10-5-17-03-23	SUMMARY #210-188-1765-093...			56.54
FRONTIER	10-5-17-03-23	325-641-3700-050611-5			18.46
FRONTIER	10-5-17-14-04	INTERNET 210-176-7537-09070...			85.94
FRONTIER	10-5-17-14-14	INTERNET 210-156-2209-09070...			85.94
FRONTIER	10-5-17-14-14	SUMMARY #210-188-1765-093...			26.27
FRONTIER	10-5-17-14-24	SUMMARY #210-188-1765-093...			36.89
FRONTIER	10-5-18-03-23	SUMMARY #210-188-1765-093...			102.33
FRONTIER	10-5-19-03-23	325-641-3700-050611-5			36.92
FRONTIER	10-5-20-03-23	SUMMARY #210-188-1765-093...			269.81
FRONTIER	10-5-20-03-23	325-641-3700-050611-5			73.84
FRONTIER	10-5-20-14-34	SUMMARY #210-188-1765-093...			92.42
FRONTIER	10-5-24-03-23	325-643-0558-092294-5			63.15
FRONTIER	10-5-24-03-23	325-641-3700-050611-5			55.38
FRONTIER	10-5-25-03-23	325-643-0558-092294-5			63.15
FRONTIER	10-5-27-03-23	SUMMARY #210-188-1765-093...			19.65
FRONTIER	10-5-27-03-23	325-641-3700-050611-5			55.38
FRONTIER	10-5-29-03-23	325-646-0369-042211-5			56.54
FRONTIER	10-5-33-03-23	325-643-0558-092294-5			63.15
FRONTIER	10-5-34-03-23	325-643-6367-121406-5			236.94
FRONTIER	10-5-34-03-23	325-643-5680-051205-5			59.18
FRONTIER	30-5-13-03-23	SUMMARY #210-188-1765-093...			281.99
FRONTIER	40-5-21-03-23	325-643-0558-092294-5			63.15
FRONTIER	40-5-21-03-23	SUMMARY #210-188-1765-093...			60.28
FRONTIER	40-5-21-03-23	325-641-3700-050611-5			110.77
FRONTIER	40-5-22-03-23	SUMMARY #210-188-1765-093...			54.76

City Council Check List

Payment Dates: 05/25/2019 - 06/07/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
FRONTIER	40-5-22-03-23	325-641-3700-050611-5			18.46
FRONTIER	40-5-23-03-23	SUMMARY #210-188-1765-093...			251.01
FRONTIER	45-5-11-03-23	325-646-7409-051613-5			54.76
FRONTIER	45-5-11-03-23	325-641-3700-050611-5			36.92
FRONTIER	45-5-12-03-23	SUMMARY #210-188-1765-093...			107.90
FRONTIER	51-5-67-03-23	SUMMARY #210-188-1765-093...			56.63
Vendor 018665 - FRONTIER Total:					4,474.83
Vendor: 10635 - GRAINGER					
GRAINGER	10-5-20-04-35	METAL SOAP DISPENSERS			130.02
Vendor 10635 - GRAINGER Total:					130.02
Vendor: 21680 - GT DISTRIBUTORS, INC					
GT DISTRIBUTORS, INC	10-5-06-02-05	200 SHOULDER PATCHES			420.00
GT DISTRIBUTORS, INC	10-5-06-02-05	SHIRTS/TROUSERS/			2,418.24
GT DISTRIBUTORS, INC	10-5-06-02-06	BODY ARMOR/CONCEAL CARRIE			7,885.00
Vendor 21680 - GT DISTRIBUTORS, INC Total:					10,723.24
Vendor: 012989 - HARRIS BROADBAND, L.P.					
HARRIS BROADBAND, L.P.	04-5-97-02-20	VIDEO BASIC ACCT #001-007726			85.52
HARRIS BROADBAND, L.P.	10-5-07-03-31	VIDEO BASIC ACCT #001-008293			85.52
HARRIS BROADBAND, L.P.	10-5-07-03-31	VIDEO BASIC ACCT #001-008714			85.52
HARRIS BROADBAND, L.P.	10-5-33-03-31	FIBER LEASE ACCT #001-000108			940.51
Vendor 012989 - HARRIS BROADBAND, L.P. Total:					1,197.07
Vendor: 21728 - HEART OF TX MECHANICAL					
HEART OF TX MECHANICAL	10-5-10-04-35	REPAIR A/C			640.13
HEART OF TX MECHANICAL	10-5-24-04-35	SERVICE CALL TO FIX A/C			181.39
Vendor 21728 - HEART OF TX MECHANICAL Total:					821.52
Vendor: 019737 - HOFFMAN, HOBEY					
HOFFMAN, HOBEY	10-5-09-03-28	ADV TRVL TO AUSTIN			138.00
Vendor 019737 - HOFFMAN, HOBEY Total:					138.00
Vendor: 21786 - HUNTER'S KERR-MCGEE STAT					
HUNTER'S KERR-MCGEE STAT	03-5-65-05-50	MVI 6503			7.00
HUNTER'S KERR-MCGEE STAT	10-5-07-05-50	MVI 1702			7.00
HUNTER'S KERR-MCGEE STAT	10-5-07-05-50	MVI 1080			7.00
HUNTER'S KERR-MCGEE STAT	10-5-17-05-50	MVI 1373			7.00
HUNTER'S KERR-MCGEE STAT	30-5-13-05-50	MVI # 1304 WAS #1459			7.00
HUNTER'S KERR-MCGEE STAT	40-5-21-05-50	MVI VEH #1626			7.00
Vendor 21786 - HUNTER'S KERR-MCGEE STAT Total:					42.00
Vendor: 017117 - INTERSTATE ALL BATTERIES					
INTERSTATE ALL BATTERIES	10-5-06-05-47	3.6V BATTERIES FOR STINGER F...			44.85
Vendor 017117 - INTERSTATE ALL BATTERIES Total:					44.85
Vendor: VEN01006 - IWA TECHNICAL SERVICES INC.					
IWA TECHNICAL SERVICES INC.	10-5-33-03-31	RADIO INFRASTRUCTURE CONS...			9,000.00
Vendor VEN01006 - IWA TECHNICAL SERVICES INC. Total:					9,000.00
Vendor: 017493 - JASPER ENGINES & TRANSMISSIONS					
JASPER ENGINES & TRANSMISS...	40-5-21-05-50	JASPER MOTOR			6,769.00
Vendor 017493 - JASPER ENGINES & TRANSMISSIONS Total:					6,769.00
Vendor: 018509 - JLB CONTRACTING, LLC					
JLB CONTRACTING, LLC	10-5-09-04-50	EZ-STREET FINISHED MATERIAL			3,090.00
Vendor 018509 - JLB CONTRACTING, LLC Total:					3,090.00
Vendor: 020641 - JUSTIN TAYLOR					
JUSTIN TAYLOR	10-5-06-03-28	REIMBURSEMENT FOR TCOLE T...			25.00
Vendor 020641 - JUSTIN TAYLOR Total:					25.00
Vendor: VEN01004 - KATHY HODGES					
KATHY HODGES	10-5-06-02-06	ALTERATIONS TO JUSTIN TAYLO...			24.00
Vendor VEN01004 - KATHY HODGES Total:					24.00

City Council Check List

Payment Dates: 05/25/2019 - 06/07/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 010200 - KEEP BROWNWOOD BEAUTIFUL					
KEEP BROWNWOOD BEAUTIFUL	84-2101	BEAUTIFICATION FOR MAY 2019			377.00
Vendor 010200 - KEEP BROWNWOOD BEAUTIFUL Total:					377.00
Vendor: 10793 - KIRBO'S OFFICE MACHINES					
KIRBO'S OFFICE MACHINES	10-5-06-02-09	COLOR COPIES			42.30
KIRBO'S OFFICE MACHINES	10-5-06-02-09	COLOR COPIES			66.30
KIRBO'S OFFICE MACHINES	10-5-06-02-09	COLOR COPIES			93.06
KIRBO'S OFFICE MACHINES	10-5-07-02-09	COLOR COPIES			65.46
KIRBO'S OFFICE MACHINES	30-5-13-02-09	COLOR COPIES			1.68
KIRBO'S OFFICE MACHINES	30-5-13-02-09	COLOR COPIES			10.44
Vendor 10793 - KIRBO'S OFFICE MACHINES Total:					279.24
Vendor: 017929 - KOXE/KBWD					
KOXE/KBWD	10-5-34-02-50	RADIO ADVERTISING			136.00
KOXE/KBWD	10-5-34-02-50	RADIO ADVERTISING			544.00
Vendor 017929 - KOXE/KBWD Total:					680.00
Vendor: 10820 - LED SOME MACHINE SHOP					
LED SOME MACHINE SHOP	10-5-09-05-50	TARP BAR REPAIR			195.00
LED SOME MACHINE SHOP	30-5-13-02-14	WELD PIN			35.00
Vendor 10820 - LED SOME MACHINE SHOP Total:					230.00
Vendor: 20169 - LEWIS M. SHARP III					
LEWIS M. SHARP III	10-5-10-03-31	PHARMACEUTICAL SERVICES			150.00
Vendor 20169 - LEWIS M. SHARP III Total:					150.00
Vendor: 25038 - LEXISNEXIS RISK DATA MANAGEMENT INC.					
LEXISNEXIS RISK DATA MANAG...	10-5-06-03-31	CONTRACT FEE #1035888			75.00
LEXISNEXIS RISK DATA MANAG...	88-5-99-06-01	BACKGROUND INQUIRIES #159...			100.00
LEXISNEXIS RISK DATA MANAG...	94-5-99-06-25	MONTHLY INQUIRIES #1013924			50.00
Vendor 25038 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:					225.00
Vendor: 22248 - MATCO TOOLS					
MATCO TOOLS	10-5-24-05-49	AIR CONDITIONER GAUGES			350.00
Vendor 22248 - MATCO TOOLS Total:					350.00
Vendor: 22309 - MCCOYS					
MCCOYS	10-5-09-04-39	CUTOFF WHEELS CEMENT			88.50
MCCOYS	40-1301	TPOST/CONCRETE MIX/ROPE			717.22
MCCOYS	40-5-23-05-48	15X15 WINDOW/LEVER HANDL...			68.75
MCCOYS	40-5-23-05-48	12"x12" WINDOW CREDIT INV ...			-41.33
MCCOYS	40-5-23-05-48	15X15 WINDOW/LEVER HANDL...			57.21
MCCOYS	45-5-11-02-34	PAINT			84.37
MCCOYS	45-5-11-04-35	14GAUGE WELDED WIRE			44.45
Vendor 22309 - MCCOYS Total:					1,019.17
Vendor: 018413 - MCINTOSH, MARSHAL					
MCINTOSH, MARSHAL	10-5-02-03-28	ADV TRVL TO DENTON			241.80
Vendor 018413 - MCINTOSH, MARSHAL Total:					241.80
Vendor: 019741 - MEDPRO WASTE DISPOSAL, LLC					
MEDPRO WASTE DISPOSAL, LLC	04-5-86-02-20	MONTHLY MEDICAL WASTE DIS...			4.00
MEDPRO WASTE DISPOSAL, LLC	04-5-98-03-25	MONTHLY MEDICAL WASTE DIS...			16.00
MEDPRO WASTE DISPOSAL, LLC	10-5-10-03-31	MONTHLY MEDICAL WASTE DIS...			20.00
Vendor 019741 - MEDPRO WASTE DISPOSAL, LLC Total:					40.00
Vendor: 020643 - MICHELLE PESING					
MICHELLE PESING	10-4-06-20	BHRC DEPOSIT REIMBURSEME...			100.00
Vendor 020643 - MICHELLE PESING Total:					100.00
Vendor: 10910 - MOORE PRINTING CO.					
MOORE PRINTING CO.	04-5-97-02-20	BUSINESS CARDS			115.00
MOORE PRINTING CO.	10-1233	#10 ENV W/COB LOGO 1 CASE			469.00
MOORE PRINTING CO.	10-5-01-02-11	NAME PLATES WALKER WILLEY			35.90
MOORE PRINTING CO.	10-5-06-02-19	BWD ANIMAL CONTROL HOME...			110.10
MOORE PRINTING CO.	10-5-06-02-19	VET ACO/HOME ACO FORMS			111.10
MOORE PRINTING CO.	10-5-08-02-09	500 BUS CARDS T.MURRAY			65.00

City Council Check List

Payment Dates: 05/25/2019 - 06/07/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
MOORE PRINTING CO.	10-5-19-02-09	250 BUS CARDS J.YAZELL			49.95
MOORE PRINTING CO.	10-5-20-02-05	TANKS FOR LIFEGUARDS/MGR			667.20
MOORE PRINTING CO.	10-5-25-02-09	NOTARY STAMP K.BROOKS			28.95
MOORE PRINTING CO.	10-5-33-02-09	BUSINESS CARDS			199.80
Vendor 10910 - MOORE PRINTING CO. Total:					1,852.00

Vendor: 99465 - MOORE'S SERVICE CENTER

MOORE'S SERVICE CENTER	45-5-12-05-48	BLADES ON SHREDDER			213.07
Vendor 99465 - MOORE'S SERVICE CENTER Total:					213.07

Vendor: 10829 - NAPA AUTO PARTS

NAPA AUTO PARTS	10-5-06-05-50	HOSE TO FIX FUEL PUMP			55.99
NAPA AUTO PARTS	10-5-08-05-48	10W30 OIL			27.48
NAPA AUTO PARTS	10-5-08-05-48	BLACK PAINT/GRAY PRIMER			35.45
NAPA AUTO PARTS	10-5-08-05-48	ZI NC PRIMER			19.98
NAPA AUTO PARTS	10-5-08-05-48	TRAILER PLUG			5.99
NAPA AUTO PARTS	10-5-08-05-48	OIL/AIR FILTERS			11.77
NAPA AUTO PARTS	10-5-08-05-48	BELT FOR LAWNMOWER			40.54
NAPA AUTO PARTS	10-5-08-05-50	OIL/AIR FILTERS			12.89
NAPA AUTO PARTS	10-5-08-05-50	STARTER			159.42
NAPA AUTO PARTS	10-5-08-05-50	CORE DEP REFUND INV # 589299			-49.50
NAPA AUTO PARTS	10-5-09-05-48	BATTERIES			375.87
NAPA AUTO PARTS	10-5-09-05-48	MIRROR ON DUMP TRUCK			23.83
NAPA AUTO PARTS	10-5-09-05-48	WINDOW HANDLE ON DUMP T...			8.00
NAPA AUTO PARTS	10-5-24-02-15	WATER HOSE TIP			13.49
NAPA AUTO PARTS	10-5-24-02-16	HAZ MAT GLOVES			8.99
NAPA AUTO PARTS	10-5-24-02-17	ANGLE GRINDER			94.99
NAPA AUTO PARTS	10-5-24-05-48	REPAIR FRONT END OF SVC TR...			1,055.86
NAPA AUTO PARTS	40-5-21-05-48	BELT			17.93
NAPA AUTO PARTS	40-5-21-05-48	AIR/OIL/FUEL FILT,OIL,			53.21
NAPA AUTO PARTS	40-5-21-05-50	BATTERIES			115.69
NAPA AUTO PARTS	40-5-22-05-50	BRAKE BOOSTER			226.23
NAPA AUTO PARTS	40-5-23-05-48	OIL FILTER			3.94
NAPA AUTO PARTS	45-5-11-05-48	SERP BELT/V-BELTS CREDIT INV ...			-174.85
NAPA AUTO PARTS	45-5-11-05-48	HYDRAULIC OIL			42.65
NAPA AUTO PARTS	45-5-11-05-48	HUB CAP			18.05
NAPA AUTO PARTS	45-5-11-05-48	OIL FILTERS			21.88
NAPA AUTO PARTS	45-5-12-05-48	BATTERIES			100.89
NAPA AUTO PARTS	45-5-12-05-48	FLASHER			12.98
NAPA AUTO PARTS	45-5-12-05-50	SPARK PLUGS			142.72
NAPA AUTO PARTS	45-5-12-05-50	CAMSHAFT SENSOR/FUEL FILTER			22.29
Vendor 10829 - NAPA AUTO PARTS Total:					2,504.65

Vendor: 018689 - O.I. CORPORATION DBA O.I ANALYTICAL/CMS FIELD PROD

O.I. CORPORATION DBA O.I AN...	40-5-23-02-22	TUBING/STNDRD SAMP PUMP			65.98
Vendor 018689 - O.I. CORPORATION DBA O.I ANALYTICAL/CMS FIELD PROD Total:					65.98

Vendor: 014529 - OFFICE DEPOT

OFFICE DEPOT	10-1233	MOUSE PAD/902 INKS			86.34
OFFICE DEPOT	10-1233	HP952 INKS/BUSINESS CARDS			118.47
Vendor 014529 - OFFICE DEPOT Total:					204.81

Vendor: 11010 - OGBURN'S BRAKE-ABILENE

OGBURN'S BRAKE-ABILENE	45-5-11-05-48	A/C COMPRESSOR			273.27
Vendor 11010 - OGBURN'S BRAKE-ABILENE Total:					273.27

Vendor: 23342 - OLDCASTLE INFRASTRUCTURE, A CRH COMPANY

OLDCASTLE INFRASTRUCTURE, ...	40-5-21-04-43	METER VAULT/FLOOR STAB			3,090.00
Vendor 23342 - OLDCASTLE INFRASTRUCTURE, A CRH COMPANY Total:					3,090.00

Vendor: 11020 - OVERHEAD DOOR CO OF BRWD

OVERHEAD DOOR CO OF BRWD	10-5-09-04-35	PUT CABLES BACK ON/RESET LI...			25.60
OVERHEAD DOOR CO OF BRWD	10-5-20-04-35	PUT CABLES BACK ON/RESET LI...			25.60
OVERHEAD DOOR CO OF BRWD	40-5-21-04-35	PUT CABLES BACK ON/RESET LI...			25.60
OVERHEAD DOOR CO OF BRWD	40-5-22-04-35	PUT CABLES BACK ON/RESET LI...			25.60

City Council Check List

Payment Dates: 05/25/2019 - 06/07/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
OVERHEAD DOOR CO OF BRWD	45-5-11-04-35	PUT CABLES BACK ON/RESET LI...			25.60
Vendor 11020 - OVERHEAD DOOR CO OF BRWD Total:					128.00
Vendor: 11035 - P. F. & E. OIL COMPANY					
P. F. & E. OIL COMPANY	30-5-13-02-13	300G UNLEAD FUEL/250G DIES...			1,589.73
P. F. & E. OIL COMPANY	40-5-23-05-48	UTF OIL			44.40
P. F. & E. OIL COMPANY	45-5-12-02-13	120 LB DRUM GREASE			267.30
Vendor 11035 - P. F. & E. OIL COMPANY Total:					1,901.43
Vendor: 012149 - PETROLEUM TRADERS CORP.					
PETROLEUM TRADERS CORP.	45-5-11-02-13	7500GAL DIESEL			14,629.87
Vendor 012149 - PETROLEUM TRADERS CORP. Total:					14,629.87
Vendor: 10001 - PETTY CASH					
PETTY CASH	10-5-08-03-28	TRVL TO AUSTIN			46.00
PETTY CASH	10-5-08-03-35	RELEASE OF LIENS			26.00
PETTY CASH	10-5-09-05-48	VEHICLE REGISTRATION			7.50
PETTY CASH	10-5-18-03-28	MILEAGE-MARIA IBARRA			57.42
PETTY CASH	10-5-20-02-11	POOL START UP MONEY			600.00
PETTY CASH	40-5-22-05-48	VEHICLE REGISTRATION			7.50
PETTY CASH	81-5-96-06-06	TRVL TO SAN MARCOS-DONALD...			46.00
Vendor 10001 - PETTY CASH Total:					790.42
Vendor: 020640 - PINCKNEY, SARAH					
PINCKNEY, SARAH	10-4-06-22	CANCELLATION @ AQUATIC CE...			100.00
Vendor 020640 - PINCKNEY, SARAH Total:					100.00
Vendor: 11085 - QUILL CORP					
QUILL CORP	10-1233	BROTHER DR420 DRUM			66.92
Vendor 11085 - QUILL CORP Total:					66.92
Vendor: 11095 - RATLIFF STEEL CO. LLC					
RATLIFF STEEL CO. LLC	10-5-20-04-35	FLAT STEEL			45.00
RATLIFF STEEL CO. LLC	45-5-11-02-34	4" CHANNEL IRON/			480.06
Vendor 11095 - RATLIFF STEEL CO. LLC Total:					525.06
Vendor: 020642 - RAUL MARTINEZ, JR.					
RAUL MARTINEZ, JR.	10-4-06-20	BHRC DEPOSIT REIMBURSEME...			100.00
Vendor 020642 - RAUL MARTINEZ, JR. Total:					100.00
Vendor: 015601 - REGIONAL EMPLOYEE ASSISTANCE PROGRAM					
REGIONAL EMPLOYEE ASSISTA...	45-5-11-03-31	BREATH ALCOHOL SCREENING			59.00
Vendor 015601 - REGIONAL EMPLOYEE ASSISTANCE PROGRAM Total:					59.00
Vendor: 10821 - RELX INC. DBA LEXISNEXIS					
RELX INC. DBA LEXISNEXIS	10-5-25-09-87	ONLINE LAW BOOKS-# 424T3R8...			130.00
Vendor 10821 - RELX INC. DBA LEXISNEXIS Total:					130.00
Vendor: 020633 - RENEAU, STEVIE					
RENEAU, STEVIE	10-4-06-23	DEPOT DEPOSIT REFUND			106.00
Vendor 020633 - RENEAU, STEVIE Total:					106.00
Vendor: 23867 - RICHARD WONDRASH dba CEN-TEXAS TRUCK & TRAILER					
RICHARD WONDRASH dba CEN-...	10-5-09-05-48	MVI 0917			7.00
RICHARD WONDRASH dba CEN-...	45-5-11-05-48	MVI 1122 1129			14.00
Vendor 23867 - RICHARD WONDRASH dba CEN-TEXAS TRUCK & TRAILER Total:					21.00
Vendor: 11105 - ROBERTS & PETTY, INC.					
ROBERTS & PETTY, INC.	03-5-65-04-35	REPAIR WATER LEAK HOT WAT...			233.98
ROBERTS & PETTY, INC.	10-5-09-03-31	ICE MACHINE			37.50
ROBERTS & PETTY, INC.	10-5-09-04-35	REPAIRED HVAC UNIT			31.68
ROBERTS & PETTY, INC.	10-5-17-14-26	SVC MAINT HVAC JUNE			397.58
ROBERTS & PETTY, INC.	10-5-18-04-35	SVC MAINT HVAC MAY			409.97
ROBERTS & PETTY, INC.	10-5-18-04-35	REPAIRED A/C OVER PLAN RO...			192.09
ROBERTS & PETTY, INC.	10-5-20-03-31	ICE MACHINE			37.50
ROBERTS & PETTY, INC.	10-5-20-04-35	REPAIRED HVAC UNIT			31.68
ROBERTS & PETTY, INC.	10-5-24-03-31	ICE MACHINE			37.50
ROBERTS & PETTY, INC.	30-5-13-03-31	LEASE ON ICE MACHINE			120.00

City Council Check List

Payment Dates: 05/25/2019 - 06/07/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
ROBERTS & PETTY, INC.	40-5-21-03-31	ICE MACHINE			37.50
ROBERTS & PETTY, INC.	40-5-21-04-35	REPAIRED HVAC UNIT			31.68
ROBERTS & PETTY, INC.	40-5-22-03-31	ICE MACHINE			37.50
ROBERTS & PETTY, INC.	40-5-22-04-35	REPAIRED HVAC UNIT			31.69
ROBERTS & PETTY, INC.	45-5-11-03-31	ICE MACHINE			37.50
ROBERTS & PETTY, INC.	45-5-11-04-35	REPAIRED HVAC UNIT			31.68
Vendor 11105 - ROBERTS & PETTY, INC. Total:					1,737.03
Vendor: 020634 - RODRIGUEZ, CHRIS					
RODRIGUEZ, CHRIS	10-4-06-23	DEPOT DEPOSIT REFUND			225.00
Vendor 020634 - RODRIGUEZ, CHRIS Total:					225.00
Vendor: 020635 - SALAS, CHRISTINA					
SALAS, CHRISTINA	10-4-06-23	DEPOT DEPOSIT REFUND			250.00
Vendor 020635 - SALAS, CHRISTINA Total:					250.00
Vendor: 11150 - SHERWIN-WILLIAMS INC.					
SHERWIN-WILLIAMS INC.	10-5-20-14-56	SAFETY YELLOW PAINT			57.60
Vendor 11150 - SHERWIN-WILLIAMS INC. Total:					57.60
Vendor: 23751 - SIGN AND CRANE SERVICE					
SIGN AND CRANE SERVICE	10-5-09-03-40	REMOVED DAMAGED STREET L...			180.00
Vendor 23751 - SIGN AND CRANE SERVICE Total:					180.00
Vendor: 39024 - SIMPSON, MELISSA					
SIMPSON, MELISSA	10-5-05-03-28	ADV TRVL TO ABILENE			188.88
Vendor 39024 - SIMPSON, MELISSA Total:					188.88
Vendor: 013065 - SKIDRILL INC.					
SKIDRILL INC.	10-5-09-02-10	MOIL POINT 18" UC 1" SHANK			125.00
Vendor 013065 - SKIDRILL INC. Total:					125.00
Vendor: 015169 - SPECIALTY RETAILER, INC					
SPECIALTY RETAILER, INC	10-5-32-06-22	1Q19 BEALLS SALES TAX REBATE			3,651.18
Vendor 015169 - SPECIALTY RETAILER, INC Total:					3,651.18
Vendor: 018165 - SPORTS FIELD HOLDINGS LLC					
SPORTS FIELD HOLDINGS LLC	10-5-20-03-31	CONSULTING SERVICES			1,500.00
Vendor 018165 - SPORTS FIELD HOLDINGS LLC Total:					1,500.00
Vendor: 015197 - SUNBELT POOLS					
SUNBELT POOLS	10-5-20-14-36	STRAINER			41.32
Vendor 015197 - SUNBELT POOLS Total:					41.32
Vendor: 020636 - TALAMANTEZ, JENNIFER					
TALAMANTEZ, JENNIFER	10-4-06-20	BHRC DEPOSIT REFUND			100.00
Vendor 020636 - TALAMANTEZ, JENNIFER Total:					100.00
Vendor: 23858 - TCEQ					
TCEQ	45-5-11-03-31	SLUDGE TRANSPORTER REGIST...			60.00
Vendor 23858 - TCEQ Total:					60.00
Vendor: 99582 - TECHNAKILL					
TECHNAKILL	10-5-07-02-16	CHEMICAL			59.67
TECHNAKILL	10-5-07-02-16	CHEMICAL			59.67
TECHNAKILL	10-5-09-02-16	CHEMICAL			14.67
TECHNAKILL	10-5-09-02-16	CHEMICAL			14.67
TECHNAKILL	10-5-10-02-16	CHEMICAL			24.67
TECHNAKILL	10-5-10-02-16	CHEMICAL			24.67
TECHNAKILL	10-5-17-03-31	CHEMICAL			89.67
TECHNAKILL	10-5-17-03-31	CHEMICAL			89.67
TECHNAKILL	10-5-18-02-16	CHEMICAL			94.68
TECHNAKILL	10-5-18-02-16	CHEMICAL			94.68
TECHNAKILL	10-5-20-02-16	CHEMICAL			69.67
TECHNAKILL	10-5-20-02-16	CHEMICAL			69.67
TECHNAKILL	10-5-24-02-16	CHEMICAL			14.67
TECHNAKILL	10-5-24-02-16	CHEMICAL			14.67
TECHNAKILL	10-5-34-02-16	CHEMICAL			44.65

City Council Check List

Payment Dates: 05/25/2019 - 06/07/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
TECHNAKILL	10-5-34-02-16	CHEMICAL			44.65
TECHNAKILL	30-5-13-02-16	CHEMICAL			34.67
TECHNAKILL	30-5-13-02-16	CHEMICAL			34.67
TECHNAKILL	40-5-21-02-16	CHEMICAL			14.67
TECHNAKILL	40-5-21-02-16	CHEMICAL			14.67
TECHNAKILL	40-5-22-02-16	CHEMICAL			14.67
TECHNAKILL	40-5-22-02-16	CHEMICAL			14.67
TECHNAKILL	40-5-23-02-16	CHEMICAL			64.63
TECHNAKILL	40-5-23-02-16	CHEMICAL			24.67
TECHNAKILL	40-5-23-02-16	CHEMICAL			24.67
TECHNAKILL	40-5-23-02-16	CHEMICAL			64.63
TECHNAKILL	45-5-11-02-16	CHEMICAL			14.67
TECHNAKILL	45-5-11-02-16	CHEMICAL			14.67
TECHNAKILL	45-5-12-02-16	CHEMICAL			14.67
TECHNAKILL	45-5-12-02-16	CHEMICAL			14.67
Vendor 99582 - TECHNAKILL Total:					1,190.00

Vendor: 016845 - TEXAS CLEAN

TEXAS CLEAN	04-5-86-02-20	JANITORIAL SERVICE			160.40
TEXAS CLEAN	04-5-97-02-20	JANITORIAL SERVICE			115.63
TEXAS CLEAN	04-5-98-03-25	JANITORIAL SERVICE			314.75
TEXAS CLEAN	05-5-92-03-31	JANITORIAL SERVICE			410.91
TEXAS CLEAN	10-5-10-03-31	JANITORIAL SERVICE			183.31
Vendor 016845 - TEXAS CLEAN Total:					1,185.00

Vendor: 020645 - TEXAS DEPARTMENT OF INSURANCE

TEXAS DEPARTMENT OF INSUR...	10-5-20-03-31	AMUSEMENT RIDE CERTIFICATI...			40.00
Vendor 020645 - TEXAS DEPARTMENT OF INSURANCE Total:					40.00

Vendor: VEN01005 - TEXAS OIL ELECTRIC, INC

TEXAS OIL ELECTRIC, INC	45-5-12-05-48	REPAIR GENERATOR AT LANDF...			841.50
Vendor VEN01005 - TEXAS OIL ELECTRIC, INC Total:					841.50

Vendor: 017653 - TML HEALTH

TML HEALTH	03-2222	GROUP #094			845.17
TML HEALTH	03-5-65-01-05	GROUP #094			5,585.21
TML HEALTH	04-2222	GROUP #094			13.29
TML HEALTH	04-5-97-01-05	GROUP #094			719.79
TML HEALTH	04-5-98-01-05	GROUP #094			2,316.87
TML HEALTH	05-2222	GROUP #094			145.41
TML HEALTH	05-5-92-01-05	GROUP #094			3,847.95
TML HEALTH	10-2222	GROUP #094			22,339.40
TML HEALTH	10-5-01-01-05	GROUP #094			1,407.32
TML HEALTH	10-5-02-01-05	GROUP #094			1,623.77
TML HEALTH	10-5-03-01-05	GROUP #094			655.86
TML HEALTH	10-5-04-01-05	GROUP #094			2,200.44
TML HEALTH	10-5-05-01-05	GROUP #094			3,735.08
TML HEALTH	10-5-06-01-05	GROUP #094			41,963.53
TML HEALTH	10-5-07-01-05	GROUP #094			24,991.80
TML HEALTH	10-5-08-01-05	GROUP #094			8,477.70
TML HEALTH	10-5-09-01-05	GROUP #094			10,788.96
TML HEALTH	10-5-10-01-05	GROUP #094			2,371.92
TML HEALTH	10-5-16-01-05	GROUP #094			2,313.17
TML HEALTH	10-5-17-01-05	GROUP #094			3,282.86
TML HEALTH	10-5-18-01-05	GROUP #094			772.29
TML HEALTH	10-5-19-01-05	GROUP #094			2,313.17
TML HEALTH	10-5-20-01-05	GROUP #094			11,186.00
TML HEALTH	10-5-24-01-05	GROUP #094			5,378.74
TML HEALTH	10-5-25-01-05	GROUP #094			1,547.13
TML HEALTH	10-5-27-01-05	GROUP #094			4,893.48
TML HEALTH	10-5-30-01-05	GROUP #094			3,091.71
TML HEALTH	10-5-31-01-05	GROUP #094			774.84
TML HEALTH	10-5-33-01-05	GROUP #094			3,088.01

City Council Check List

Payment Dates: 05/25/2019 - 06/07/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
TML HEALTH	10-5-34-01-05	GROUP #094			1,425.60
TML HEALTH	30-2222	GROUP #094			761.42
TML HEALTH	30-5-13-01-05	GROUP #094			3,864.00
TML HEALTH	40-2222	GROUP #094			2,156.39
TML HEALTH	40-5-21-01-05	GROUP #094			8,435.16
TML HEALTH	40-5-22-01-05	GROUP #094			3,956.01
TML HEALTH	40-5-23-01-05	GROUP #094			5,029.37
TML HEALTH	45-2222	GROUP #094			3,002.87
TML HEALTH	45-5-11-01-05	GROUP #094			13,237.08
TML HEALTH	45-5-12-01-05	GROUP #094			9,286.50
TML HEALTH	51-2222	GROUP #094			1,175.55
TML HEALTH	51-5-51-01-05	GROUP #094			1,354.06
TML HEALTH	51-5-67-01-05	GROUP #094			653.31
TML HEALTH	93-2222	GROUP #094			90.01
TML HEALTH	93-5-99-01-05	GROUP #094			96.53
Vendor 017653 - TML HEALTH Total:					227,194.73

Vendor: 019949 - TOM LOFTUS INC DBA AUSTIN TURF & TRACTOR

TOM LOFTUS INC DBA AUSTIN ...	10-5-08-05-48	VOLTAGE REGULATOR			228.27
Vendor 019949 - TOM LOFTUS INC DBA AUSTIN TURF & TRACTOR Total:					228.27

Vendor: 11328 - TRANS-TEX TIRE, INC.

TRANS-TEX TIRE, INC.	40-5-21-05-48	4 TIRES EXMARK MOWER			60.00
Vendor 11328 - TRANS-TEX TIRE, INC. Total:					60.00

Vendor: 23923 - TX DEPT OF MOTOR VEHICLES

TX DEPT OF MOTOR VEHICLES	88-5-99-06-01	MOTOR VEHICLE INQUIRIES			25.28
Vendor 23923 - TX DEPT OF MOTOR VEHICLES Total:					25.28

Vendor: 010910 - TXU ENERGY

TXU ENERGY	10-5-20-03-31	RIVERSIDE PARK RESTROOMS			32.67
Vendor 010910 - TXU ENERGY Total:					32.67

Vendor: 21837 - TYLER TECHNOLOGIES, INC.

TYLER TECHNOLOGIES, INC.	10-5-08-03-31	BUSINESS LICENSE			2,019.83
TYLER TECHNOLOGIES, INC.	10-5-08-03-31	BUSINESS LICENSE ONLINE			100.00
TYLER TECHNOLOGIES, INC.	10-5-08-03-31	BUILDING PROJECTS ONLINE			100.00
TYLER TECHNOLOGIES, INC.	10-5-16-03-31	WEB SITE HOSTING FEE			50.00
TYLER TECHNOLOGIES, INC.	10-5-16-03-31	UTILITY BILLING ONLINE			300.00
TYLER TECHNOLOGIES, INC.	10-5-30-03-31	HR BASE PACKAGE			5,611.16
TYLER TECHNOLOGIES, INC.	10-5-33-03-31	ACUCORP RUN TIME			359.92
TYLER TECHNOLOGIES, INC.	10-5-33-03-31	WEB SITE HOSTING FEE			100.00
TYLER TECHNOLOGIES, INC.	94-5-99-06-26	WEB SITE HOSTING FEE			50.00
TYLER TECHNOLOGIES, INC.	94-5-99-06-26	COURT ONLINE			150.00
Vendor 21837 - TYLER TECHNOLOGIES, INC. Total:					8,840.91

Vendor: 11352 - U.S. POSTAL SERVICE

U.S. POSTAL SERVICE	10-5-04-03-31	PO BOX 1389 YEARLY RENTAL			454.00
U.S. POSTAL SERVICE	40-1501	UTILITY POSTAGE			6,000.00
U.S. POSTAL SERVICE	40-5-21-02-20	BULK MAIL FEE			117.50
U.S. POSTAL SERVICE	40-5-22-02-20	BULK MAIL FEE			58.75
U.S. POSTAL SERVICE	40-5-23-02-20	BULK MAIL FEE			58.75
Vendor 11352 - U.S. POSTAL SERVICE Total:					6,689.00

Vendor: 23970 - UPPER LEON RIVER MWD

UPPER LEON RIVER MWD	40-5-21-03-31	TEST SAMPLES 05/07/19			100.00
UPPER LEON RIVER MWD	40-5-21-03-31	TEST SAMPLES 05/07/19			100.00
Vendor 23970 - UPPER LEON RIVER MWD Total:					200.00

Vendor: 11350 - VULCAN CONSTRUCTION MATERIALS, LP

VULCAN CONSTRUCTION MATE...	10-5-09-04-50	MATERIALS			96.10
VULCAN CONSTRUCTION MATE...	10-5-09-04-50	MATERIALS			193.52
VULCAN CONSTRUCTION MATE...	10-5-09-04-50	MATERIALS			1,695.10
VULCAN CONSTRUCTION MATE...	10-5-09-04-50	MATERIALS			593.74
VULCAN CONSTRUCTION MATE...	10-5-09-04-50	MATERIALS			101.76
VULCAN CONSTRUCTION MATE...	40-5-21-04-39	MATERIALS			865.30

City Council Check List

Payment Dates: 05/25/2019 - 06/07/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
VULCAN CONSTRUCTION MATE...	40-5-22-04-39	MATERIALS			1,851.10
VULCAN CONSTRUCTION MATE...	51-5-64-08-70	MATERIALS			919.10
Vendor 11350 - VULCAN CONSTRUCTION MATERIALS, LP Total:					6,315.72
Vendor: 017733 - WARNER RADIO & COMMUNICATIONS INC.					
WARNER RADIO & COMMUNIC...	10-5-06-02-08	GAMBER JOHNSON MAG DOCK			72.53
Vendor 017733 - WARNER RADIO & COMMUNICATIONS INC. Total:					72.53
Vendor: 11360 - WEAKLEY-WATSON					
WEAKLEY-WATSON	10-5-17-04-35	WOOD FILLER			11.68
WEAKLEY-WATSON	10-5-17-04-35	XO RUST PAINT			34.19
WEAKLEY-WATSON	40-5-23-04-35	SPRING KIT/EYE BOLTS/			16.85
WEAKLEY-WATSON	45-5-12-05-48	FILTER FOR TRIMMER			27.48
Vendor 11360 - WEAKLEY-WATSON Total:					90.20
Vendor: 012925 - WELCH BROS. TRUCK & TRAILER LLC					
WELCH BROS. TRUCK & TRAILER...	10-5-06-03-31	TOW FEE TO BPD IMPOUND			150.00
Vendor 012925 - WELCH BROS. TRUCK & TRAILER LLC Total:					150.00
Vendor: 11367 - WELDON WILSON ELECT.,INC.					
WELDON WILSON ELECT.,INC.	36-5-36-40-03	ELEC WORK LYDIA'S OFFICE			372.50
WELDON WILSON ELECT.,INC.	45-5-11-04-35	REPAIR DAMAGED SERVICE CO...			851.90
Vendor 11367 - WELDON WILSON ELECT.,INC. Total:					1,224.40
Vendor: 020161 - WILDFIRE TRUCK SALES					
WILDFIRE TRUCK SALES	40-5-23-05-48	4" PULLEY/BUSHINGS			40.85
Vendor 020161 - WILDFIRE TRUCK SALES Total:					40.85
Vendor: 99656 - WILLIE'S T					
WILLIE'S T	10-5-06-09-79	DECAL PKGS 3 TAHOES			1,197.00
WILLIE'S T	10-5-20-02-05	REPLACEMENT HATS			178.50
Vendor 99656 - WILLIE'S T Total:					1,375.50
Vendor: 24162 - WING AERO PRODUCTS					
WING AERO PRODUCTS	30-5-13-02-19	SECTIONALS/PILOT SUPPLIES			114.90
Vendor 24162 - WING AERO PRODUCTS Total:					114.90
Grand Total:					631,149.38