

City Council Check List

By Vendor Name

Brownwood, TX

Payment Dates 07/06/2019 - 07/19/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 012433 - 3M COMPANY					
3M COMPANY	10-4-06-22	AQUATIC CENTER DEPOSIT REF...			100.00
3M COMPANY	10-4-06-22	AQUATIC CENTER DEPOSIT REF...			50.00
Vendor 012433 - 3M COMPANY Total:					150.00
Vendor: 10003 - A-1 LOCKSMITH SHOP					
A-1 LOCKSMITH SHOP	10-5-25-03-31	SVC CALL, LOCK & KEYS			84.05
Vendor 10003 - A-1 LOCKSMITH SHOP Total:					84.05
Vendor: 016597 - ABILENE ENVIRONMENTAL LANDFILL					
ABILENE ENVIRONMENTAL LAN...	45-5-12-03-31	TIRE DISPOSAL			442.00
ABILENE ENVIRONMENTAL LAN...	45-5-12-03-31	TIRE DISPOSAL			484.90
Vendor 016597 - ABILENE ENVIRONMENTAL LANDFILL Total:					926.90
Vendor: 011373 - ADVANCE AUTO PARTS					
ADVANCE AUTO PARTS	03-5-65-05-50	REAR SHOES/DRUMS			139.48
ADVANCE AUTO PARTS	10-5-06-05-50	REAR PADS/ROTORS			111.45
ADVANCE AUTO PARTS	10-5-33-05-50	WINDOW SWITCH			65.08
ADVANCE AUTO PARTS	30-5-13-05-50	IDLER PULLEY/BELT			47.47
ADVANCE AUTO PARTS	40-5-21-05-50	AC CONDENSOR			174.00
ADVANCE AUTO PARTS	40-5-23-05-50	INV# 6729918249152 FUEL 1 EA...			28.64
ADVANCE AUTO PARTS	40-5-23-05-50	INV# 6729918249176 CREDIT F...			-28.64
Vendor 011373 - ADVANCE AUTO PARTS Total:					537.48
Vendor: 014273 - ADVANTAGE OFFICE PRODUCTS-BRN					
ADVANTAGE OFFICE PRODUCTS...	10-5-03-02-09	NOTARY STAMP CHRISTI WYNN			21.70
ADVANTAGE OFFICE PRODUCTS...	10-5-06-02-09	CHIEF KADING NAME PLATE			12.50
Vendor 014273 - ADVANTAGE OFFICE PRODUCTS-BRN Total:					34.20
Vendor: 020189 - AIM STUCCO & PLASTERING, LLC					
AIM STUCCO & PLASTERING, LLC	36-5-36-40-09	CONCRETE SIDEWALK			1,895.00
Vendor 020189 - AIM STUCCO & PLASTERING, LLC Total:					1,895.00
Vendor: 11215 - AIRGAS USA, LLC					
AIRGAS USA, LLC	10-5-09-02-14	CYLINDER RENTAL			30.25
AIRGAS USA, LLC	10-5-09-02-14	CYLINDER LEASE RENEWAL			21.18
AIRGAS USA, LLC	10-5-20-02-14	CYLINDER RENTAL			30.25
AIRGAS USA, LLC	10-5-20-02-14	CYLINDER LEASE RENEWAL			21.18
AIRGAS USA, LLC	10-5-24-02-14	CYLINDER RENTAL			30.25
AIRGAS USA, LLC	10-5-24-02-14	CYLINDER LEASE RENEWAL			21.18
AIRGAS USA, LLC	30-5-13-02-14	CYLINDER RENTAL			30.25
AIRGAS USA, LLC	30-5-13-02-14	CYLINDER LEASE RENEWAL			21.18
AIRGAS USA, LLC	40-5-21-02-14	CYLINDER RENTAL			30.25
AIRGAS USA, LLC	40-5-21-02-14	CYLINDER LEASE RENEWAL			21.18
AIRGAS USA, LLC	40-5-22-02-14	CYLINDER RENTAL			30.25
AIRGAS USA, LLC	40-5-22-02-14	CYLINDER LEASE RENEWAL			21.18
AIRGAS USA, LLC	45-5-11-02-14	CYLINDER RENTAL			30.25
AIRGAS USA, LLC	45-5-11-02-14	CYLINDER LEASE RENEWAL			21.18
AIRGAS USA, LLC	45-5-11-02-34	WELDING GAS/OXYGEN REFILLS			518.76
AIRGAS USA, LLC	45-5-12-02-14	CYLINDER RENTAL			30.24
AIRGAS USA, LLC	45-5-12-02-14	CYLINDER LEASE RENEWAL			21.15
Vendor 11215 - AIRGAS USA, LLC Total:					930.16
Vendor: 21051 - ALL-AMERICAN PUMP & MACH. CO					
ALL-AMERICAN PUMP & MACH....	40-5-22-03-31	RENTAL OF PUMP FOR JULY			1,600.00
Vendor 21051 - ALL-AMERICAN PUMP & MACH. CO Total:					1,600.00
Vendor: 014589 - ALLSTAR PEST PROFESSIONALS					
ALLSTAR PEST PROFESSIONALS	10-5-05-03-31	PEST CONTROL			25.00

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
ALLSTAR PEST PROFESSIONALS	10-5-06-03-31	PEST CONTROL			40.00
Vendor 014589 - ALLSTAR PEST PROFESSIONALS Total:					65.00
Vendor: 020265 - AMERIPRIDE SERVICES INC.					
AMERIPRIDE SERVICES INC.	10-5-07-02-15	HOUSEKEEPING			46.31
AMERIPRIDE SERVICES INC.	10-5-08-02-05	UNIFORMS			50.83
AMERIPRIDE SERVICES INC.	10-5-09-02-05	UNIFORMS			163.91
AMERIPRIDE SERVICES INC.	10-5-17-02-05	UNIFORMS			35.60
AMERIPRIDE SERVICES INC.	10-5-18-02-15	HOUSEKEEPING			47.03
AMERIPRIDE SERVICES INC.	10-5-19-02-05	UNIFORMS			18.84
AMERIPRIDE SERVICES INC.	10-5-20-02-05	UNIFORMS			147.63
AMERIPRIDE SERVICES INC.	10-5-24-02-05	UNIFORMS			86.14
AMERIPRIDE SERVICES INC.	40-5-21-02-05	UNIFORMS			158.52
AMERIPRIDE SERVICES INC.	40-5-22-02-05	UNIFORMS			31.36
AMERIPRIDE SERVICES INC.	40-5-23-02-05	UNIFORMS			78.85
AMERIPRIDE SERVICES INC.	45-5-11-02-05	UNIFORMS			174.93
AMERIPRIDE SERVICES INC.	45-5-12-02-05	UNIFORMS			121.34
Vendor 020265 - AMERIPRIDE SERVICES INC. Total:					1,161.29
Vendor: 010380 - ARTS COUNCIL					
ARTS COUNCIL	10-5-14-03-26	QUARTERLY SUBSIDY			8,750.00
Vendor 010380 - ARTS COUNCIL Total:					8,750.00
Vendor: 017761 - ASAP CREATIVE ARTS					
ASAP CREATIVE ARTS	10-5-20-14-66	SOCCER SIGNS			115.60
Vendor 017761 - ASAP CREATIVE ARTS Total:					115.60
Vendor: 21085 - AUTO ZONE					
AUTO ZONE	10-5-20-05-50	FRONT BRAKE PADS/ROTORS			99.99
AUTO ZONE	10-5-20-05-50	WHEEL SEALS			12.38
AUTO ZONE	30-5-13-05-50	POWER STEERING PUMP			118.99
AUTO ZONE	45-5-11-05-50	RADIATOR RETURN PO #92588			-219.99
Vendor 21085 - AUTO ZONE Total:					11.37
Vendor: 015733 - AVAYA FINANCIAL SERVICES					
AVAYA FINANCIAL SERVICES	10-5-06-03-23	PHONE LEASE #753-1143182-0...			998.11
AVAYA FINANCIAL SERVICES	10-5-33-05-49	PHONE LEASE #753-0005352-0...			1,846.81
Vendor 015733 - AVAYA FINANCIAL SERVICES Total:					2,844.92
Vendor: 21090 - AVFUEL CORPORATION					
AVFUEL CORPORATION	30-1405	8000 GAL JET A W/PRIST			18,725.02
Vendor 21090 - AVFUEL CORPORATION Total:					18,725.02
Vendor: 020693 - BASTARDO, CHAZ					
BASTARDO, CHAZ	10-4-06-23	DEPOT DEPOSIT REFUND			250.00
Vendor 020693 - BASTARDO, CHAZ Total:					250.00
Vendor: 020701 - BAUCHMAN, JENNA					
BAUCHMAN, JENNA	10-4-06-22	AQUATIC CENTER DEPOSIT REF...			50.00
Vendor 020701 - BAUCHMAN, JENNA Total:					50.00
Vendor: 10143 - BEN E. KEITH FOODS-DFW					
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			1,089.50
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			2,686.55
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD CREDIT INV#18759333			-15.12
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			1,830.53
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			2,084.98
BEN E. KEITH FOODS-DFW	03-5-65-02-14	glvs/foam cups/silverware/etc i...			684.08
BEN E. KEITH FOODS-DFW	03-5-65-02-14	NAPKNS/CUPS/BOUF CAPS INV...			105.59
BEN E. KEITH FOODS-DFW	03-5-65-02-14	GLOVES/SANDW BAGS INV#18...			262.05
BEN E. KEITH FOODS-DFW	03-5-65-02-15	trash liners inv#18786992			56.93
BEN E. KEITH FOODS-DFW	03-5-65-02-16	SANIT/RINSE AID/DETERGENT I...			227.90
BEN E. KEITH FOODS-DFW	03-5-65-02-16	DISH SANITIZER INV# 18814157			38.96
BEN E. KEITH FOODS-DFW	10-5-20-02-11	CHIPS/CHILI/CANDY/ICE CREAM			1,300.94
BEN E. KEITH FOODS-DFW	10-5-20-02-11	CHIPS/CHEESE/CANDY/ICE CRE...			856.49

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
BEN E. KEITH FOODS-DFW	10-5-20-02-11	CHIPS CHILI CANDY CHEESE ICE ...			602.56
Vendor 10143 - BEN E. KEITH FOODS-DFW Total:					11,811.94
Vendor: 018485 - BENMARK SUPPLY COMPANY INC.					
BENMARK SUPPLY COMPANY I...	40-1301	10" MJ GATE VALVE/			65.52
BENMARK SUPPLY COMPANY I...	40-1301	CLAMPS/MACRO COUPLINGS/F...			1,663.94
Vendor 018485 - BENMARK SUPPLY COMPANY INC. Total:					1,729.46
Vendor: 011933 - BIG COUNTRY FORD					
BIG COUNTRY FORD	40-5-21-05-50	VALVE COVER GASKETS			17.25
Vendor 011933 - BIG COUNTRY FORD Total:					17.25
Vendor: 017249 - BLACK PLUMBING, INC.					
BLACK PLUMBING, INC.	10-5-05-04-35	FIXED LEAK IN WALL OF MENS ...			773.48
Vendor 017249 - BLACK PLUMBING, INC. Total:					773.48
Vendor: 017941 - BOBCAT OF ABILENE					
BOBCAT OF ABILENE	45-5-12-05-48	DOOR (GLASS & FRAME)			212.00
Vendor 017941 - BOBCAT OF ABILENE Total:					212.00
Vendor: 020688 - BOOK OF ACTS SALVATION & HEALING CHURCH					
BOOK OF ACTS SALVATION & H...	10-4-06-21	COLISEUM CANCELLATION			620.00
Vendor 020688 - BOOK OF ACTS SALVATION & HEALING CHURCH Total:					620.00
Vendor: 20179 - BORDEN MILK PRODUCTS, LP					
BORDEN MILK PRODUCTS, LP	03-5-65-02-11	DAIRY FOOD			572.00
BORDEN MILK PRODUCTS, LP	03-5-65-02-11	DAIRY FOOD			624.00
Vendor 20179 - BORDEN MILK PRODUCTS, LP Total:					1,196.00
Vendor: VEN01007 - BRADLEY RUSSELL					
BRADLEY RUSSELL	40-5-21-05-48	CARBURATOR			45.00
Vendor VEN01007 - BRADLEY RUSSELL Total:					45.00
Vendor: 20160 - BROWN CO APPRAISAL DIST					
BROWN CO APPRAISAL DIST	10-5-15-03-26	COLLECTIONS BUDGET FOR JUN...			171.10
Vendor 20160 - BROWN CO APPRAISAL DIST Total:					171.10
Vendor: 20140 - BROWN CO BRD/PUB WELFARE					
BROWN CO BRD/PUB WELFARE	10-5-14-03-26	QUARTERLY SUBSIDY			1,200.00
Vendor 20140 - BROWN CO BRD/PUB WELFARE Total:					1,200.00
Vendor: 20145 - BROWN CO CHILD WELFARE					
BROWN CO CHILD WELFARE	10-5-14-03-26	QUARTERLY SUBSIDY			1,449.00
Vendor 20145 - BROWN CO CHILD WELFARE Total:					1,449.00
Vendor: 11005 - BROWN CO CLERK					
BROWN CO CLERK	10-4-06-19	GRANITE PARK SUBDIVISION FI...			398.00
BROWN CO CLERK	10-4-06-19	GRANITE PARK PLAT FILING FEE			350.00
BROWN CO CLERK	10-5-08-03-35	FILING OF MULTIPLE LIENS			416.00
Vendor 11005 - BROWN CO CLERK Total:					1,164.00
Vendor: 10203 - BROWN CO HUMANE SOCIETY					
BROWN CO HUMANE SOCIETY	10-5-14-03-26	QUARTERLY SUBSIDY			11,125.00
Vendor 10203 - BROWN CO HUMANE SOCIETY Total:					11,125.00
Vendor: 011160 - BROWN CO MUSEUM/HISTORY					
BROWN CO MUSEUM/HISTORY	10-5-14-03-26	QUARTERLY SUBSIDY			2,250.00
Vendor 011160 - BROWN CO MUSEUM/HISTORY Total:					2,250.00
Vendor: 10405 - BROWNWOOD CLEANERS #2					
BROWNWOOD CLEANERS #2	10-5-06-02-05	UNIFORM CLEANING			553.75
Vendor 10405 - BROWNWOOD CLEANERS #2 Total:					553.75
Vendor: 10718 - BRUCKNER TRUCK SALES INC					
BRUCKNER TRUCK SALES INC	45-5-11-05-48	HOOD LATCH			48.42
Vendor 10718 - BRUCKNER TRUCK SALES INC Total:					48.42
Vendor: 10705 - BRUNER AUTO GROUP					
BRUNER AUTO GROUP	10-5-06-05-50	AC CONDENSOR			373.17
Vendor 10705 - BRUNER AUTO GROUP Total:					373.17

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 10190 - BWD BULLETIN CLASSIFIED					
BWD BULLETIN CLASSIFIED	10-5-01-03-29	PUB HEARING NOT RD CLSURE			143.00
BWD BULLETIN CLASSIFIED	10-5-01-03-29	PUB HEARING AVENUE B ALLEY...			53.00
BWD BULLETIN CLASSIFIED	10-5-06-03-29	PO #91535 EMP AD 5/5/19			10.00
BWD BULLETIN CLASSIFIED	10-5-06-03-29	PO #91641 EMP AD			16.62
BWD BULLETIN CLASSIFIED	10-5-07-03-29	PO #91641 EMP AD			8.31
BWD BULLETIN CLASSIFIED	10-5-07-03-29	EMPLOYMENT AD 7/14/19			20.60
BWD BULLETIN CLASSIFIED	10-5-08-03-29	EMP AD 4/21/19			9.28
BWD BULLETIN CLASSIFIED	10-5-08-03-29	PO #91535 EMP AD 5/5/19			10.04
BWD BULLETIN CLASSIFIED	10-5-08-03-29	PO #91641 EMP AD			8.32
BWD BULLETIN CLASSIFIED	10-5-09-03-29	EMP AD 4/21/19			9.32
BWD BULLETIN CLASSIFIED	10-5-09-03-29	PO #91535 EMP AD 5/5/19			10.04
BWD BULLETIN CLASSIFIED	10-5-09-03-29	PO #91641 EMP AD			8.32
BWD BULLETIN CLASSIFIED	10-5-09-03-29	EMPLOYMENT AD 7/14/19			10.30
BWD BULLETIN CLASSIFIED	10-5-20-03-29	EMP AD 4/21/19			46.40
BWD BULLETIN CLASSIFIED	10-5-20-03-29	PO #91535 EMP AD 5/5/19			40.16
BWD BULLETIN CLASSIFIED	10-5-20-03-29	PO #91641 EMP AD			33.24
BWD BULLETIN CLASSIFIED	10-5-20-03-29	EMPLOYMENT AD 7/14/19			20.60
BWD BULLETIN CLASSIFIED	10-5-24-03-29	EMP AD 4/21/19			9.28
BWD BULLETIN CLASSIFIED	10-5-24-03-29	EMPLOYMENT AD 7/14/19			10.30
BWD BULLETIN CLASSIFIED	10-5-27-03-29	EMPLOYMENT AD 7/14/19			10.28
BWD BULLETIN CLASSIFIED	10-5-34-02-50	PO #91716 ADVERTISING VISIT...			40.00
BWD BULLETIN CLASSIFIED	10-5-34-02-50	PO #91716 ADVERTISING VISIT...			10.00
BWD BULLETIN CLASSIFIED	10-5-34-02-50	PO #91716 ADVERTISING VISIT...			130.00
BWD BULLETIN CLASSIFIED	10-5-34-02-50	PO #91716 ADVERTISING VISIT...			180.00
BWD BULLETIN CLASSIFIED	30-5-13-03-29	EMPLOYMENT AD 7/14/19			10.30
BWD BULLETIN CLASSIFIED	40-5-21-03-29	EMP AD 4/21/19			9.28
BWD BULLETIN CLASSIFIED	40-5-21-03-29	PO #91535 EMP AD 5/5/19			10.04
BWD BULLETIN CLASSIFIED	40-5-21-03-29	PO #91641 EMP AD			8.32
BWD BULLETIN CLASSIFIED	40-5-22-03-29	EMP AD 4/21/19			18.56
BWD BULLETIN CLASSIFIED	40-5-22-03-29	PO # 91535 EMP AD 5/5/19			10.04
BWD BULLETIN CLASSIFIED	40-5-22-03-29	PO #91641 EMP AD			8.32
BWD BULLETIN CLASSIFIED	40-5-22-03-29	EMPLOYMENT AD 7/14/19			10.30
BWD BULLETIN CLASSIFIED	45-5-11-03-29	PO #91641 EMP AD			8.31
Vendor 10190 - BWD BULLETIN CLASSIFIED Total:					940.88
Vendor: 10201 - BWD CHAMBER OF COMMERCE					
BWD CHAMBER OF COMMERCE	10-5-07-03-28	LEADERSHIP BROWNWOOD			495.00
Vendor 10201 - BWD CHAMBER OF COMMERCE Total:					495.00
Vendor: 21140 - BWD CLINIC PA					
BWD CLINIC PA	10-5-07-03-31	NEW HIRE EXAM			148.00
Vendor 21140 - BWD CLINIC PA Total:					148.00
Vendor: 10220 - BWD GLASS & ALIGNMENT					
BWD GLASS & ALIGNMENT	10-5-09-05-50	FRONT END ALIGNMENT			80.00
Vendor 10220 - BWD GLASS & ALIGNMENT Total:					80.00
Vendor: 10230 - BWD JAN. & FIRE EXT. SERV					
BWD JAN. & FIRE EXT. SERV	10-5-17-02-15	MULTIFOLD TOWELS/URINAL S...			31.43
BWD JAN. & FIRE EXT. SERV	10-5-17-14-02	NABC/TOILET TISSUE INV#2716...			23.64
BWD JAN. & FIRE EXT. SERV	10-5-17-14-12	MLD/NABC/YELLOW LINERS			32.59
BWD JAN. & FIRE EXT. SERV	10-5-20-14-33	INLET/BLEACH/SOD BICARB			1,640.11
BWD JAN. & FIRE EXT. SERV	10-5-20-14-33	POOL TONIC/BURNOUT/CHLOR...			1,483.11
BWD JAN. & FIRE EXT. SERV	10-5-20-14-43	STABILIZER/SODIUM BICARB			182.47
BWD JAN. & FIRE EXT. SERV	10-5-20-14-43	POOL TONIC/BURNOUT/CHLOR...			137.84
BWD JAN. & FIRE EXT. SERV	10-5-20-14-43	POOL TONIC/BURN OUT			239.72
BWD JAN. & FIRE EXT. SERV	40-1301	TIME MIST/CUPS/GLASS CLEAN...			1,730.48
Vendor 10230 - BWD JAN. & FIRE EXT. SERV Total:					5,501.39
Vendor: 99120 - BWD PUBLIC LIBRARY					
BWD PUBLIC LIBRARY	10-5-14-03-26	QUARTERLY SUBSIDY			56,200.50
Vendor 99120 - BWD PUBLIC LIBRARY Total:					56,200.50

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 10137 - CAIN ELECTRICAL SUPPLY					
CAIN ELECTRICAL SUPPLY	40-5-22-04-42	TIMER RELAY 240VAC			71.76
Vendor 10137 - CAIN ELECTRICAL SUPPLY Total:					71.76
Vendor: 10313 - CASCO INDUSTRIES, INC.					
CASCO INDUSTRIES, INC.	10-5-07-02-16	FOAM 3% AFFF			486.00
CASCO INDUSTRIES, INC.	10-5-07-09-84	FIRE HOSES/FOAM			105.00
Vendor 10313 - CASCO INDUSTRIES, INC. Total:					591.00
Vendor: 21204 - CDW GOVERNMENT INC.					
CDW GOVERNMENT INC.	10-5-03-09-83	DELL LATITUDE LAPTOP/TARGU...			1,488.15
CDW GOVERNMENT INC.	10-5-19-02-08	APC BACK UP			68.22
CDW GOVERNMENT INC.	10-5-30-02-08	APC BACK UP			68.22
Vendor 21204 - CDW GOVERNMENT INC. Total:					1,624.59
Vendor: 20150 - CENTER FOR LIFE RESOURCES					
CENTER FOR LIFE RESOURCES	10-5-14-03-26	QUARTERLY SUBSIDY			3,750.00
Vendor 20150 - CENTER FOR LIFE RESOURCES Total:					3,750.00
Vendor: 019965 - CENTEX HYDRAULIC SERVICE & SUPPLY					
CENTEX HYDRAULIC SERVICE & ...	10-5-09-05-48	REPAIR HYDRAULIC LEAK			684.30
CENTEX HYDRAULIC SERVICE & ...	45-5-11-05-48	CYLINDER REBUILD			312.62
CENTEX HYDRAULIC SERVICE & ...	45-5-11-05-48	HYDRAULIC CYLINDER REPAIR			556.22
Vendor 019965 - CENTEX HYDRAULIC SERVICE & SUPPLY Total:					1,553.14
Vendor: 020704 - CHARLIE-MIKE ENTERPRISES, INC.					
CHARLIE-MIKE ENTERPRISES, IN...	90-5-99-06-28	BASIC SWAT TRAINING			1,000.00
Vendor 020704 - CHARLIE-MIKE ENTERPRISES, INC. Total:					1,000.00
Vendor: 016141 - CITIBANK					
CITIBANK	03-5-65-02-11	FOOD			39.73
CITIBANK	03-5-65-02-11	FOOD			34.78
CITIBANK	03-5-65-02-11	FOOD			49.98
CITIBANK	03-5-65-02-11	EGGS			7.76
CITIBANK	03-5-65-02-11	FOOD			84.56
CITIBANK	03-5-65-02-11	FOOD			150.41
CITIBANK	03-5-65-02-15	HOUSEKEEPING SUPPLIES			27.76
CITIBANK	03-5-65-02-18	LANDSCAPING SUPPLIES			31.12
CITIBANK	03-5-65-03-31	VMWARE SUPPORT & SUBSCRI...			605.00
CITIBANK	03-5-65-03-33	SUPPLIES FOR SENIOR ACTIVITI...			95.60
CITIBANK	03-5-65-03-33	SUPPLIES FOR FATHERS DAY AC...			60.67
CITIBANK	03-5-65-03-33	PUNCH FOR BIRTHDAY PARTY			18.06
CITIBANK	03-5-65-03-33	PRIZES FOR SENIOR ACTIVITIES			190.80
CITIBANK	03-5-65-05-57	CONFERENCE REGISTRATION			525.00
CITIBANK	04-5-86-02-19	5 GALLONS FILTERED WATER			13.00
CITIBANK	04-5-97-02-19	STORAGE TOTES			79.92
CITIBANK	04-5-97-02-19	EASELS FOR SNS POD SIGNAGE			599.10
CITIBANK	04-5-97-02-19	KEY			1.99
CITIBANK	04-5-97-03-28	AUSTIN HOTEL-JAYME BROCK			319.70
CITIBANK	04-5-97-03-28	FUEL			39.27
CITIBANK	04-5-97-03-28	AUSTIN HOTEL-CLIFF KARNES			319.70
CITIBANK	04-5-97-03-28	SAN ANTONIO HOTEL-JAYME B...			484.74
CITIBANK	04-5-97-03-28	FUEL			33.30
CITIBANK	04-5-98-03-28	AUSTIN HOTEL-ASHLEY SMITH			334.92
CITIBANK	04-5-98-03-28	AUSTIN HOTEL-ADA LOPEZ			334.92
CITIBANK	04-5-98-03-28	AUSTIN HOTEL-ROSALINDA BR...			334.92
CITIBANK	04-5-98-03-28	AUSTIN HOTEL-KORI HESTER			334.92
CITIBANK	05-5-92-02-09	OFFICE SUPPLIES			258.25
CITIBANK	05-5-92-02-09	OFFICE SUPPLIES			316.70
CITIBANK	05-5-92-02-19	USB CABLE WITH ON/OFF SWIT...			41.94
CITIBANK	05-5-92-03-26	NBF ANNUAL CONFERENCE-D...			195.00
CITIBANK	05-5-92-03-26	NBF ANNUAL CONFERENCE-AN...			195.00
CITIBANK	05-5-92-03-33	NBF ANNUAL CONFERENCE-DI...			195.00
CITIBANK	05-5-92-03-33	NBF ANNUAL CONFERENCE-RO...			195.00

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
CITIBANK	05-5-92-03-33	NBF ANNUAL CONFERENCE-TA...			195.00
CITIBANK	05-5-92-03-34	NBF ANNUAL CONFERENCE-LISA...			195.00
CITIBANK	10-1913	MONITORS & HARD DRIVES			651.01
CITIBANK	10-1913	WINDOWS SERVER LICENSE			662.37
CITIBANK	10-1913	MONITORS & HARDRIVES			311.76
CITIBANK	10-1913	MONITORS & HARD DRIVES			2,964.06
CITIBANK	10-1913	AZURE LICENSES			2,716.50
CITIBANK	10-5-01-02-11	POLICE CHIEF INTERVIEW			49.49
CITIBANK	10-5-01-03-28	CHAMBER LUNCHEON-WALKER...			14.00
CITIBANK	10-5-01-03-28	CHAMBER LUNCHEON-STEPHEN...			14.00
CITIBANK	10-5-01-03-28	TML NEWLY ELECTED CITY OFFI...			175.00
CITIBANK	10-5-02-03-28	PARKING			22.00
CITIBANK	10-5-02-03-28	DENTON HOTEL-MARSHAL MCI...			336.74
CITIBANK	10-5-02-03-28	TCMA NETWORKING LUNCHE...			40.00
CITIBANK	10-5-02-03-28	FORT WORTH HOTEL-EMILY CR...			419.92
CITIBANK	10-5-02-03-28	CHAMBER LUNCHEON-CRAWF...			28.01
CITIBANK	10-5-02-03-28	TCMA NETWORKING LUNCHEON			40.00
CITIBANK	10-5-06-02-05	EVIDENCE TECH UNIFORMS			206.05
CITIBANK	10-5-06-02-05	SHIRTS FOR CADETS			98.97
CITIBANK	10-5-06-02-05	UNIFORM FOR POLICE CADETS-...			399.92
CITIBANK	10-5-06-02-05	UNIFORM FOR POLICE CADETS-...			269.94
CITIBANK	10-5-06-02-08	WIRELESS CAMERA SYSTEM			249.00
CITIBANK	10-5-06-02-14	BLACKHAWK HOLSTER, AMMO			334.00
CITIBANK	10-5-06-02-19	VASE ARRANGEMENT FOR GRE...			54.13
CITIBANK	10-5-06-02-19	EVIDENCE SUPPLIES			318.54
CITIBANK	10-5-06-02-20	SHIPPING			33.42
CITIBANK	10-5-06-03-28	FORTWORTH HOTEL-JAMES FUL...			138.90
CITIBANK	10-5-06-03-28	TRAINING-ROBERT RODRIGUEZ			137.50
CITIBANK	10-5-06-03-28	FUEL			42.02
CITIBANK	10-5-06-03-28	FUEL			40.24
CITIBANK	10-5-06-03-28	CORPUS CHRISTI HOTEL-ROBERT..			549.32
CITIBANK	10-5-06-03-28	CORPUS CHRISTI HOTEL-FRED B...			479.60
CITIBANK	10-5-06-03-28	CHILD ABUSE PREVENTION CLA...			50.00
CITIBANK	10-5-06-03-28	DISPATCH TRAINING			300.00
CITIBANK	10-5-06-03-28	FUEL			27.80
CITIBANK	10-5-06-05-47	12 LED MOUNTS			245.00
CITIBANK	10-5-07-02-05	DRY CLEANING SERVICE			7.63
CITIBANK	10-5-07-02-06	WHITE HELMETS & LEATHER SH...			670.95
CITIBANK	10-5-07-02-13	TRU-FUEL			11.16
CITIBANK	10-5-07-02-14	FRUIT, VEGGIES, DIP FOR PINNI...			102.37
CITIBANK	10-5-07-02-14	PUNCH & COOKIE SUPPLIES-PI...			55.56
CITIBANK	10-5-07-02-15	CLEANING SUPPLIES			33.91
CITIBANK	10-5-07-02-20	MAIL AIR SAMPLES FOR TESTING			6.39
CITIBANK	10-5-07-02-20	MAIL FO III SKILLS TO TRAINING...			17.58
CITIBANK	10-5-07-02-21	BLOOD PRESSURE CUFF REPLAC...			46.16
CITIBANK	10-5-07-02-21	AED LIFEPAK			2,749.50
CITIBANK	10-5-07-03-28	TIFMAS SYMPOSIUM TICKET-KY...			50.00
CITIBANK	10-5-07-03-28	TIFMAS SYMPOSIUM-DARRELL ...			50.00
CITIBANK	10-5-07-03-28	ROUND ROCK HOTEL-DARRELL ...			95.45
CITIBANK	10-5-07-03-28	SVC FEE-RESET FOR PART 2 TEST..			50.00
CITIBANK	10-5-07-03-28	SVC FEE-RESET FOR PART 2 TEST..			50.00
CITIBANK	10-5-07-04-35	PROPANE BOTTLE REFILLS			30.00
CITIBANK	10-5-07-04-35	FERTILIZER, SPECTRACIDE			236.70
CITIBANK	10-5-07-04-35	SUPPLIES FOR SPRINKLER SYST...			17.38
CITIBANK	10-5-07-04-35	FERTILIZER, SPECTRACIDE			65.89
CITIBANK	10-5-07-05-48	DIAGNOSTIC ON E92 (REIMBUR...			190.00
CITIBANK	10-5-07-08-66	PLYWOOD, LIQUID NAILS, WAS...			126.66
CITIBANK	10-5-08-03-32	INTERNATIONAL CODE COUNCIL...			135.00
CITIBANK	10-5-08-03-35	CAMERA			277.49
CITIBANK	10-5-09-03-28	AUSTIN HOTEL-HOBEY HOFFM...			480.70

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CITIBANK	10-5-09-03-28	AUSTIN HOTEL-BRIAN FRERICHS			480.70
CITIBANK	10-5-09-04-35	3/8" ANGLE VALVE			4.60
CITIBANK	10-5-09-04-35	PARTS TO REPAIR SVC CENTER ...			19.18
CITIBANK	10-5-09-04-35	REPAIR TO MEN'S TOILETS @ S...			4.72
CITIBANK	10-5-09-04-35	BATH FAUCETS			46.80
CITIBANK	10-5-09-05-51	LIGHT BULBS FOR TRAFFIC SIG...			84.89
CITIBANK	10-5-10-03-32	MEMBERSHIP RENEWAL FOR R...			234.00
CITIBANK	10-5-10-04-35	TOILET HANDLE REPAIR KIT			7.97
CITIBANK	10-5-17-03-21	AED BATTERY			398.00
CITIBANK	10-5-17-04-35	TOILET SEAT			25.98
CITIBANK	10-5-17-04-35	DRILL BIT			15.97
CITIBANK	10-5-18-04-35	OUTLET COVER, PLIERS, AMP P...			27.87
CITIBANK	10-5-18-04-35	CEILING TILE, PLYWOOD			48.00
CITIBANK	10-5-18-04-35	MULTI APP COVER			3.67
CITIBANK	10-5-20-02-11	DILL PICKLES			59.70
CITIBANK	10-5-20-02-11	PICKLES			29.85
CITIBANK	10-5-20-02-11	PICKLES & BAGGIES			82.27
CITIBANK	10-5-20-02-11	PICKLES			35.82
CITIBANK	10-5-20-02-14	PICTURES OF MILITARY EQUIP...			22.72
CITIBANK	10-5-20-02-21	PEROXIDE, ALCOHOL, BANDAIDS			25.65
CITIBANK	10-5-20-04-35	BATH FAUCETS			46.80
CITIBANK	10-5-20-04-35	3/8" ANGLE VALVE			4.60
CITIBANK	10-5-20-04-35	PARTS TO REPAIR SVC CENTER ...			19.18
CITIBANK	10-5-20-04-35	REPAIRS TO IRRIGATION SYSTE...			654.15
CITIBANK	10-5-20-04-35	REPLACEMENT IRRIGATION PA...			505.63
CITIBANK	10-5-20-04-35	REPAIR TO MEN'S TOILETS @ S...			4.72
CITIBANK	10-5-20-05-48	PART TO FIX BROKEN PTO SHAFT			239.99
CITIBANK	10-5-20-14-31	LADDER RENTAL			15.00
CITIBANK	10-5-20-14-31	LINERS FOR CROCKPOT @ CON...			27.79
CITIBANK	10-5-20-14-31	KEYS & TAGS			18.40
CITIBANK	10-5-20-14-36	PVC ELBOWS			4.25
CITIBANK	10-5-20-14-36	SPRING LINKS			14.90
CITIBANK	10-5-20-14-36	BEARINGS			23.75
CITIBANK	10-5-20-14-36	STAINLESS STEEL ROD			13.20
CITIBANK	10-5-20-14-36	ANT KILLER, PVC PIPE, SPREADER			220.24
CITIBANK	10-5-20-14-36	COUPLING, PIPE			6.48
CITIBANK	10-5-20-14-51	SOD CUTTER RENTAL			118.26
CITIBANK	10-5-20-14-56	WIRING HARNESS & HARNESS E...			24.98
CITIBANK	10-5-20-14-56	TIPS & FILTERS FOR LINE SPRAY...			63.42
CITIBANK	10-5-20-14-66	WIRING HARNESS & HARNESS E...			24.98
CITIBANK	10-5-24-02-21	BACK BRACE			29.94
CITIBANK	10-5-24-02-21	IBUPROPHEN			12.97
CITIBANK	10-5-24-04-35	TARP			84.99
CITIBANK	10-5-24-04-35	YELLOW GRIP PLUG			4.98
CITIBANK	10-5-24-05-48	WIRE TO REPAIR NEW HAUL TR...			23.88
CITIBANK	10-5-24-05-48	AIR VALVE			60.32
CITIBANK	10-5-24-05-48	PADLOCKS FOR TOOL BOX			17.48
CITIBANK	10-5-24-05-48	HOSE CLAMP & OIL			9.72
CITIBANK	10-5-25-03-28	SAN ANTONIO HOTEL-PAT CHES...			567.55
CITIBANK	10-5-25-03-31	BUSINESS INQUIRY			1.03
CITIBANK	10-5-27-03-28	FUEL			30.10
CITIBANK	10-5-27-03-28	FUEL			20.08
CITIBANK	10-5-30-03-29	EMPLOYMENT AD			222.00
CITIBANK	10-5-31-03-28	FUEL			54.00
CITIBANK	10-5-31-03-28	FUEL			51.32
CITIBANK	10-5-31-03-28	FUEL			49.61
CITIBANK	10-5-31-03-28	FUEL			48.50
CITIBANK	10-5-31-03-28	FUEL			53.54
CITIBANK	10-5-31-03-28	BISMARCK ND HOTEL-BUDDY P...			277.20
CITIBANK	10-5-31-03-28	COUNCIL BLUFFS IA HOTEL-BU...			94.08

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CITIBANK	10-5-31-03-28	COUNCIL BLUFFS IA HOTEL-BU...			110.88
CITIBANK	10-5-31-03-28	FUEL			35.34
CITIBANK	10-5-31-03-28	FUEL			46.85
CITIBANK	10-5-31-03-32	ANNUAL NFPA MEMBERSHIP			175.00
CITIBANK	10-5-33-02-08	CITY ACCESS POINTS			286.00
CITIBANK	10-5-33-02-08	CELL PHONE CASE			37.94
CITIBANK	10-5-33-02-08	RETURN			-38.67
CITIBANK	10-5-33-02-08	BOX FILE SHARING			240.00
CITIBANK	10-5-33-02-08	NETWORK FIBER MEDIA CONVE...			44.97
CITIBANK	10-5-33-02-20	SHIPPING			10.86
CITIBANK	10-5-33-03-29	NETWORK SECURITY MANAGE...			87.49
CITIBANK	10-5-34-02-09	VIDEO CAMERA, CAMCORDER, ...			111.77
CITIBANK	10-5-34-02-14	EMPLOYEE SHIRTS			35.96
CITIBANK	10-5-34-02-18	PLANTS FOR LANDSCAPING			28.88
CITIBANK	10-5-34-02-18	WALNUT/CLEAR GLAZE RUBBI...			60.00
CITIBANK	10-5-34-02-18	MULCH			13.32
CITIBANK	10-5-34-02-18	MULCH, WEED BLACK FABRIC			239.78
CITIBANK	10-5-34-02-18	MULCH, PLANTS			192.69
CITIBANK	10-5-34-02-18	MULCH, WEED BLACK FABRIC			159.84
CITIBANK	10-5-34-02-50	PIZZA FOR MODEL RR CAMP			35.00
CITIBANK	10-5-34-02-50	MINI GLASS BOTTLES			31.98
CITIBANK	10-5-34-02-52	GIFT SHOP MERCHANDISE			869.77
CITIBANK	10-5-34-02-52	LEHNIS RAILROAD MUSEUM T-...			480.60
CITIBANK	10-5-34-03-28	UNDERSTANDING AUDIENCES &...			25.00
CITIBANK	10-5-34-04-35	BIRCH PLYWOOD			27.72
CITIBANK	30-5-13-02-08	COMPUTER SUPPLIES			18.82
CITIBANK	30-5-13-02-11	COOKIES, COFFEE, LEMONADE			120.44
CITIBANK	30-5-13-02-11	BOTTLED WATER			31.84
CITIBANK	30-5-13-02-11	WATER, VINEGAR, COOKIES			42.26
CITIBANK	30-5-13-02-14	TIE DOWN ROPES, AIR NOZZELS,...			528.14
CITIBANK	30-5-13-02-14	SUPPLIES FOR RUNWAY			236.01
CITIBANK	30-5-13-02-15	BISSEL VACUUM CLEANER			54.00
CITIBANK	30-5-13-02-15	HOUSEKEEPING SUPPLIES			49.88
CITIBANK	30-5-13-02-17	JUMP STARTER			99.94
CITIBANK	30-5-13-02-17	AIRCRAFT PARKING WAND			50.40
CITIBANK	30-5-13-02-20	POSTAGE			4.39
CITIBANK	30-5-13-03-28	FORT WORTH HOTEL-BOBBY B...			193.24
CITIBANK	30-5-13-05-47	SKILL SAWS, RATCHET, WEED E...			498.94
CITIBANK	30-5-13-05-49	HAND HELD LINEMAN RADIOS			506.70
CITIBANK	30-5-13-05-49	PHONE COVER, HEADSET, USB			129.64
CITIBANK	30-5-13-05-52	HAND HELD LINEMAN RADIOS			1,000.00
CITIBANK	36-5-36-40-03	RETURN GANG BOXES			-70.38
CITIBANK	36-5-36-40-03	PAINT			127.29
CITIBANK	36-5-36-40-03	RATCHET WRENCH SET, WOOD ...			35.95
CITIBANK	36-5-36-40-03	LUMBER, PLASTIC WOOD, PLY...			114.10
CITIBANK	36-5-36-40-03	DRAWER SLIDES			36.96
CITIBANK	36-5-36-40-03	38 KEY SCHLAGE, TOGGLE SWIT...			3.66
CITIBANK	36-5-36-40-03	SAND PAPER			2.93
CITIBANK	36-5-36-40-03	COUNTERTOP PAINT, CHAIR RAI...			76.39
CITIBANK	36-5-36-40-03	UNDERLAYMENT, PRIMER			47.09
CITIBANK	36-5-36-40-03	LUMBER, PLYWOOD			49.26
CITIBANK	36-5-36-40-03	DRAWER SLIDES			49.44
CITIBANK	36-5-36-40-03	QTR ROUND, HOLE SAW, ADHES..			72.63
CITIBANK	36-5-36-40-03	PLYWOOD, CORNER BRACE, WI...			69.40
CITIBANK	36-5-36-40-03	PLYWOOD			63.96
CITIBANK	36-5-36-40-03	DRAWER SLIDES RETURN			-43.96
CITIBANK	36-5-36-40-03	WALL PLATES, GANG BOXES, O...			84.36
CITIBANK	36-5-36-40-03	COUNTERTOP-UTILITY BILLING ...			3,743.64
CITIBANK	36-5-36-40-03	BOXES, WALL PLATES, QTR RO...			32.87
CITIBANK	36-5-36-40-03	OUTLETS, WALL PLATE, CONCR...			17.05

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CITIBANK	36-5-36-40-03	MDF			19.58
CITIBANK	36-5-36-40-03	RATCHET, DRILL BIT			19.65
CITIBANK	36-5-36-40-03	HANGERS, STAPLES			25.53
CITIBANK	36-5-36-40-03	BASE MOLD			25.76
CITIBANK	36-5-36-40-03	CORNER IRON WITH GROUND			5.86
CITIBANK	36-5-36-40-03	GANG BOXES			7.10
CITIBANK	36-5-36-40-03	CORNER BRACE			5.18
CITIBANK	36-5-36-40-03	SILICONE CAULK, CAULK GUN			10.27
CITIBANK	36-5-36-40-03	EPOXY PAINT			15.98
CITIBANK	36-5-36-40-03	WIRE BRAD, UNDERLAYMENT			14.03
CITIBANK	36-5-36-40-03	MDF			9.79
CITIBANK	36-5-36-40-03	DOORSTOPS, HANDICAP DOOR ...			56.68
CITIBANK	36-5-36-40-03	NUT DRIVER, SCREWS			11.77
CITIBANK	36-5-36-40-04	PAINT			19.51
CITIBANK	40-5-21-03-28	BPAT REFRESHER COURSE-LEO...			250.00
CITIBANK	40-5-21-03-31	TCEQ WATER LICENSE FEE-NAT...			111.00
CITIBANK	40-5-21-03-31	TCEQ WATER LICENSE TEST-CRI...			30.00
CITIBANK	40-5-21-03-31	TCEQ WATER LICENSE FEE-COLI...			111.00
CITIBANK	40-5-21-03-31	TCEQ WATER LICENSE FEE-TAN...			111.00
CITIBANK	40-5-21-04-35	BATH FAUCETS			46.80
CITIBANK	40-5-21-04-35	3/8" ANGLE VALVE			4.60
CITIBANK	40-5-21-04-35	REPAIR TO MEN'S TOILET @ SE...			4.72
CITIBANK	40-5-21-04-35	PARTS TO REPAIR SVC CENTER ...			19.17
CITIBANK	40-5-22-03-31	WWC I TEST FEE-CHARLY HOLS...			30.00
CITIBANK	40-5-22-03-31	WWC I TEST FEE-PAYTON JAMES			30.00
CITIBANK	40-5-22-03-31	WWC I TEST FEE-ANDREW HAR...			30.00
CITIBANK	40-5-22-04-35	BATH FAUCETS			46.80
CITIBANK	40-5-22-04-35	PARTS TO REPAIR SVC CENTER ...			19.18
CITIBANK	40-5-22-04-35	3/8" ANGLE VALVE			4.60
CITIBANK	40-5-22-04-35	REPAIR TO MEN'S TOILET @ SE...			4.71
CITIBANK	40-5-23-03-28	CLASS D WW TEST-BILLY WALT...			30.00
CITIBANK	40-5-23-03-28	AUSTIN HOTEL-HENRY WIED			118.45
CITIBANK	45-5-11-04-35	BATH FAUCETS			46.80
CITIBANK	45-5-11-04-35	3/8" ANGLE VALVE			4.61
CITIBANK	45-5-11-04-35	PARTS TO REPAIR SVC CENTER ...			19.18
CITIBANK	45-5-11-04-35	REPAIR TO MEN'S TOILETS @ S...			4.72
CITIBANK	45-5-12-03-28	TRAINING REIMBURSEMENT			-100.00
CITIBANK	45-5-12-04-35	WATER HOSE			29.97
CITIBANK	80-5-99-06-01	BOOSTER SEATS			328.32
CITIBANK	85-5-99-06-09	EXERTUBES FOR WATER AEROB...			312.70
CITIBANK	88-5-99-06-01	RATCHET SET			29.97
CITIBANK	88-5-99-06-01	COMPACT ROUTER			99.00
CITIBANK	88-5-99-06-01	RATCHET SET RETURN			-29.97
				Vendor 016141 - CITIBANK Total:	43,756.85

Vendor: 213025 - COMANCHE ELECTRIC COOPERATIVE

COMANCHE ELECTRIC COOPER...	30-5-13-03-30	WIND SOCK ACCT #62063-001			89.00
COMANCHE ELECTRIC COOPER...	40-5-22-03-30	FLOW METER ACCT #60681-001			33.00
				Vendor 213025 - COMANCHE ELECTRIC COOPERATIVE Total:	122.00

Vendor: 10439 - CULLIGAN WATER CONDITION

CULLIGAN WATER CONDITION	40-5-23-03-31	RENT ON R/O			58.00
				Vendor 10439 - CULLIGAN WATER CONDITION Total:	58.00

Vendor: 213992 - DACO FIRE EQUIPMENT INC

DACO FIRE EQUIPMENT INC	10-5-07-05-47	MALE THREAD ADAPTER			123.80
				Vendor 213992 - DACO FIRE EQUIPMENT INC Total:	123.80

Vendor: 21333 - DEMAND STAFF INC.

DEMAND STAFF INC.	10-5-08-01-10	TEMP-GAGE KECKLER			330.20
DEMAND STAFF INC.	10-5-08-01-10	TEMP-JOSHUA FRANKS			495.30
DEMAND STAFF INC.	10-5-08-01-10	TEMP-JOSHUA FRANKS			495.30
DEMAND STAFF INC.	40-5-22-01-10	TEMP-JUSTIN WILBURN			789.75

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
DEMAND STAFF INC.	40-5-22-01-10	TEMP-JUSTIN WILBURN			452.79
Vendor 21333 - DEMAND STAFF INC. Total:					2,563.34
Vendor: 10480 - DPC INDUSTRIES, INC.					
DPC INDUSTRIES, INC.	40-5-23-02-16	CHLORINE/SULFUR DIOXIDE			750.00
Vendor 10480 - DPC INDUSTRIES, INC. Total:					750.00
Vendor: 013245 - DR. JAMES HAYS					
DR. JAMES HAYS	04-5-99-03-31	PROFESSIONAL SERVICES			813.41
Vendor 013245 - DR. JAMES HAYS Total:					813.41
Vendor: 10485 - DR. PEPPER BOTTLING CO.					
DR. PEPPER BOTTLING CO.	10-5-20-02-11	WATERS/FOUNTAIN DRINKS			200.38
Vendor 10485 - DR. PEPPER BOTTLING CO. Total:					200.38
Vendor: 019033 - DS SERVICES OF AMERICA, INC DBA SPARKLETTTS					
DS SERVICES OF AMERICA, INC ...	40-5-23-02-14	5GAL BOTTLED DRINKING WAT...			43.54
DS SERVICES OF AMERICA, INC ...	40-5-23-02-14	5GAL BOTTLED WATER CREDIT			-5.54
DS SERVICES OF AMERICA, INC ...	45-5-12-02-14	5GAL BOTTLED DRINKING WAT...			47.57
DS SERVICES OF AMERICA, INC ...	45-5-12-02-14	5GAL BOTTLED DRINKING WAT...			65.96
DS SERVICES OF AMERICA, INC ...	45-5-12-02-14	CREDIT-BOTTLED DRINKING WA...			-4.97
Vendor 019033 - DS SERVICES OF AMERICA, INC DBA SPARKLETTTS Total:					146.56
Vendor: 21382 - DTN, LLC					
DTN, LLC	30-5-13-08-87	AVSENTRY ONLINE			841.50
Vendor 21382 - DTN, LLC Total:					841.50
Vendor: 020690 - DUNCAN, TEMPRESS					
DUNCAN, TEMPRESS	10-4-06-22	AQUATIC CENTER DEPOSIT REI...			100.00
Vendor 020690 - DUNCAN, TEMPRESS Total:					100.00
Vendor: 020710 - EARLY FBC					
EARLY FBC	10-4-06-22	AQUATIC CENTER DEPOSIT REF...			100.00
Vendor 020710 - EARLY FBC Total:					100.00
Vendor: 21441 - ELECTRO-MECH SCOREBOARD					
ELECTRO-MECH SCOREBOARD	10-5-20-14-56	POWER BOX FOR YELLOW SCOR...			138.00
Vendor 21441 - ELECTRO-MECH SCOREBOARD Total:					138.00
Vendor: 010595 - EMPLOYEE GENERAL FUND					
EMPLOYEE GENERAL FUND	10-5-01-02-11	FOOD			65.00
EMPLOYEE GENERAL FUND	10-5-02-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-03-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-04-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-08-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-16-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-18-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-19-02-14	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-25-02-14	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-27-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-30-02-14	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-33-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	40-5-21-02-19	EMPLOYEE GENERAL FUND			10.00
Vendor 010595 - EMPLOYEE GENERAL FUND Total:					185.00
Vendor: 020441 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	10-5-06-05-50	PD VEHICLE LEASE ACCT #5903...			2,632.50
ENTERPRISE FM TRUST	10-5-06-05-50	PD VEHICLE LEASE			7,776.60
ENTERPRISE FM TRUST	10-5-24-05-50	VEHICLE LEASE			7,472.70
ENTERPRISE FM TRUST	40-5-21-05-50	VEHICLE LEASE			1,905.27
ENTERPRISE FM TRUST	45-5-12-05-50	VEHICLE LEASE			680.44
Vendor 020441 - ENTERPRISE FM TRUST Total:					20,467.51
Vendor: 21469 - ENVIRONMENTAL RESOURCE ASSOC.					
ENVIRONMENTAL RESOURCE A...	40-5-23-03-31	DMR-QA TEST SET			458.81
Vendor 21469 - ENVIRONMENTAL RESOURCE ASSOC. Total:					458.81

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 019597 - ENVIRONMENTAL TREATMENT TECHNOLOGIES, LLC					
ENVIRONMENTAL TREATMENT ...	40-5-23-02-13	OIL FOR KAESER BLOWERS			901.63
ENVIRONMENTAL TREATMENT ...	40-5-23-05-48	REPLACE GEARBOX ON ANOIXIC...			550.33
Vendor 019597 - ENVIRONMENTAL TREATMENT TECHNOLOGIES, LLC Total:					1,451.96
Vendor: 21513 - FASTENAL COMPANY					
FASTENAL COMPANY	10-5-24-04-35	CUT OFF WHEELS			13.10
FASTENAL COMPANY	40-1301	RUBBER BOOTS/LOCKS/2 CYC O...			1,457.31
Vendor 21513 - FASTENAL COMPANY Total:					1,470.41
Vendor: 10555 - FIRESTONE TIRE & SERVICE					
FIRESTONE TIRE & SERVICE	10-5-09-05-48	4 TIRES ON WATER TRUC			1,291.16
FIRESTONE TIRE & SERVICE	45-5-11-05-48	2 TIRES			645.58
Vendor 10555 - FIRESTONE TIRE & SERVICE Total:					1,936.74
Vendor: 018665 - FRONTIER					
FRONTIER	04-5-97-02-20	325-646-0939-013606-5			57.86
FRONTIER	10-5-06-03-23	325-646-0794-051915-5			758.17
FRONTIER	10-5-07-03-23	325-643-1934-110314-5			114.45
FRONTIER	10-5-10-03-23	325-643-3591-060311-5			57.22
FRONTIER	10-5-17-14-14	325-646-7932-121812-5			57.22
FRONTIER	10-5-18-03-23	INTERNET SVC 2101751543042...			68.98
FRONTIER	10-5-27-03-23	325-643-1374-121208-5			53.88
Vendor 018665 - FRONTIER Total:					1,167.78
Vendor: 10585 - GALLS, INC.					
GALLS, INC.	10-5-05-02-05	BODY ARMOR FOR RANDY PARR..			946.30
GALLS, INC.	10-5-06-02-06	BODY ARMOR			946.30
Vendor 10585 - GALLS, INC. Total:					1,892.60
Vendor: 017433 - GEXA ENERGY					
GEXA ENERGY	03-5-65-03-30	1969864 110 S GREENLEAF			1,090.71
GEXA ENERGY	05-5-92-03-30	1967291 209 S GREENLEAF 41%			269.42
GEXA ENERGY	10-5-06-03-30	6677214 909 R L GUTHRIE RD			46.02
GEXA ENERGY	10-5-07-03-30	6677214 909 R L GUTHRIE RD			46.02
GEXA ENERGY	10-5-07-03-30	2094050 1511 INDIAN CRK			98.04
GEXA ENERGY	10-5-07-03-30	0338689 600 E ADAMS			1,065.72
GEXA ENERGY	10-5-09-03-30	4546220 305 CORDELL GRDL			58.38
GEXA ENERGY	10-5-09-03-40	2181997 1515 FISK AVE			18.73
GEXA ENERGY	10-5-09-03-40	9910576 ADAMS FISK			24.52
GEXA ENERGY	10-5-09-03-40	4611444 3210 MILAM GRDL			11.05
GEXA ENERGY	10-5-09-03-40	4457219 4200 HWY 377 S GRDL...			11.05
GEXA ENERGY	10-5-09-03-40	6423308 601 CENTER AVE SIGN...			25.08
GEXA ENERGY	10-5-09-03-40	4457250 4200 HWY 377 S GRDL...			26.22
GEXA ENERGY	10-5-09-03-40	0921255 STLG-C LED 141-180			157.40
GEXA ENERGY	10-5-09-03-40	7454655 STLG-C LED 101-140			162.21
GEXA ENERGY	10-5-09-03-40	6450681 4200 HWY 377 S BLD 2			93.67
GEXA ENERGY	10-5-09-03-40	8448802 412 E BAKER			31.98
GEXA ENERGY	10-5-09-03-40	6608394 11TH & AVE I GRDL			9.43
GEXA ENERGY	10-5-09-03-40	4554528 1509 STEWART ST GR...			9.43
GEXA ENERGY	10-5-09-03-40	9279385 2300 BELLE PLAIN ODLT			180.60
GEXA ENERGY	10-5-09-03-40	7918175 501 COLEMAN SGNL			9.32
GEXA ENERGY	10-5-09-03-40	7918206 1619 COMANCHE SGNL			9.26
GEXA ENERGY	10-5-09-03-40	6989678 540 W COMMERCE			96.21
GEXA ENERGY	10-5-09-03-40	1955542 VINE ST @ UNDERPASS			120.34
GEXA ENERGY	10-5-09-03-40	8770148 CENTER MAIN			24.23
GEXA ENERGY	10-5-09-03-40	4725400 3200 MILAM DR GRDL			11.81
GEXA ENERGY	10-5-09-03-40	2227629 CENTER AVE & BAKER			19.07
GEXA ENERGY	10-5-09-03-40	6335625 FISK & BAKER			21.91
GEXA ENERGY	10-5-09-03-40	7918144 2800 4TH			16.80
GEXA ENERGY	10-5-09-03-40	4703142 3212 MILAM DR GRDL			16.72
GEXA ENERGY	10-5-09-03-40	2430400 4200 HWY 377 S BLDG...			103.48
GEXA ENERGY	10-5-09-03-40	2134877 1421 COGGIN			16.44
GEXA ENERGY	10-5-09-03-40	6989616 300 LAKEWAY			105.59

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GEXA ENERGY	10-5-09-03-40	2133761 4TH & AVE K			15.96
GEXA ENERGY	10-5-09-03-40	9910545 CARNEGIE ADAMS			19.97
GEXA ENERGY	10-5-09-03-40	6052440 3100 MILAM GRDL			118.26
GEXA ENERGY	10-5-09-03-40	1957836 615 COGGIN AVE			15.88
GEXA ENERGY	10-5-09-03-40	2216190 BROADWAY & FISK			21.91
GEXA ENERGY	10-5-09-03-40	4392801 808 MAIN GRDL			22.45
GEXA ENERGY	10-5-09-03-40	4546251 305 CORDELL GRDL			32.17
GEXA ENERGY	10-5-09-03-40	7918020 N CENTER S BROADW...			14.50
GEXA ENERGY	10-5-09-03-40	1988371 2311 BELMEADE			22.66
GEXA ENERGY	10-5-09-03-40	4611475 3210 MILAM GRDL			13.76
GEXA ENERGY	10-5-09-03-40	4739009 6800 S FM 45 GRDL			13.49
GEXA ENERGY	10-5-09-03-40	6516773 1600 AUSTIN AVE			114.96
GEXA ENERGY	10-5-09-03-40	2091291 1501 INDIAN CRK SIG...			15.88
GEXA ENERGY	10-5-09-03-40	2184818 400 6TH ODLT			91.06
GEXA ENERGY	10-5-09-03-40	6443567 2006 14TH ST			8.90
GEXA ENERGY	10-5-09-03-40	4740683 3016 MILAM GRDL			20.78
GEXA ENERGY	10-5-09-03-40	8947265 3100 MILAM GRDL			42.07
GEXA ENERGY	10-5-09-03-40	1982512 1301 MAIN ST			70.13
GEXA ENERGY	10-5-09-03-40	9071468 4200 HWY 377 BLDG 6			697.16
GEXA ENERGY	10-5-09-03-40	9620044 712 3RD SGNL			9.12
GEXA ENERGY	10-5-09-03-40	1966733 405 E CHANDLER			8.29
GEXA ENERGY	10-5-09-03-40	2430338 4200 HWY 377 S			702.07
GEXA ENERGY	10-5-09-03-40	4770474 1100 VICTORIA GRDL			50.21
GEXA ENERGY	10-5-09-03-40	7012758 501 E COMMERCE			44.63
GEXA ENERGY	10-5-09-03-40	2093957 1510 INDIAN CRK SIG...			8.36
GEXA ENERGY	10-5-09-03-40	6117834 1810 COGGIN			8.36
GEXA ENERGY	10-5-09-03-40	8814554 STREETLIGHTS			68.81
GEXA ENERGY	10-5-09-03-40	4389208 STREET LIGHT 6			1,690.60
GEXA ENERGY	10-5-09-03-40	7005612 1409 CARNEGIE			8.29
GEXA ENERGY	10-5-09-03-40	2151121 2503 14TH			8.29
GEXA ENERGY	10-5-09-03-40	2087571 1305 INDIAN CRK SIG...			8.36
GEXA ENERGY	10-5-09-03-40	4389115 STREET LIGHT 2			476.32
GEXA ENERGY	10-5-09-03-40	9423349 601 E ADAMS			41.52
GEXA ENERGY	10-5-09-03-40	8051537 N BROADWAY MAIN			63.39
GEXA ENERGY	10-5-09-03-40	6806856 2006 BRADY SGNL			34.76
GEXA ENERGY	10-5-09-03-40	6989647 1501 W AUSTIN STLGT			39.96
GEXA ENERGY	10-5-09-03-40	6694682 STREET LIGHTS			344.37
GEXA ENERGY	10-5-09-03-40	6516742 921 1/2 AUSTIN			339.99
GEXA ENERGY	10-5-09-03-40	9614371 808 MAIN			8.63
GEXA ENERGY	10-5-09-03-40	9192244 100 W ANDERSON			75.34
GEXA ENERGY	10-5-09-03-40	7005581 1301 CARNEGIE			96.92
GEXA ENERGY	10-5-09-03-40	4389084 STREET LIGHT 5			3,388.41
GEXA ENERGY	10-5-09-03-40	9107583 2622 AUSTIN			8.29
GEXA ENERGY	10-5-09-03-40	4389022 STREET LIGHT 11			4,494.29
GEXA ENERGY	10-5-09-03-40	6192002 TRIGG PK GRDL			38.69
GEXA ENERGY	10-5-09-03-40	7005550 1001 CARNEGIE			8.83
GEXA ENERGY	10-5-09-03-40	6048162 STREET LIGHTS			8,876.96
GEXA ENERGY	10-5-09-03-40	4769871 STLG-CLED 0-55			210.04
GEXA ENERGY	10-5-10-03-30	1967291 209 S GREENLEAF 59%			387.70
GEXA ENERGY	10-5-14-03-30	8868432 3014 MILAM			566.32
GEXA ENERGY	10-5-14-03-30	2414218 3016 MILAM DR			240.86
GEXA ENERGY	10-5-17-03-30	1966051 710 E LEE			18.59
GEXA ENERGY	10-5-17-03-30	4716255 500 E BAKER GRDL			13.76
GEXA ENERGY	10-5-17-03-30	4716286 500 BAKER GRDL			47.60
GEXA ENERGY	10-5-17-03-30	1967632 605 E BAKER			8.78
GEXA ENERGY	10-5-17-03-30	1967663 607 E BAKER			8.83
GEXA ENERGY	10-5-17-03-30	1969926 500 E BAKER			3,142.83
GEXA ENERGY	10-5-17-03-30	1967570 601 E BAKER			34.69
GEXA ENERGY	10-5-17-14-05	1965679 510 E ADAMS RM A			426.58
GEXA ENERGY	10-5-17-14-05	1965710 510 E ADAMS RM B			226.76

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GEXA ENERGY	10-5-17-14-15	8448523 500 E BAKER ST SIGN			22.61
GEXA ENERGY	10-5-17-14-15	9101724 609 E BAKER			24.16
GEXA ENERGY	10-5-17-14-15	9217540 COLEMAN PLAZA GRDL			63.03
GEXA ENERGY	10-5-17-14-15	7056948 600 E DEPOT			363.44
GEXA ENERGY	10-5-17-14-15	8712271 600 S WASHINGTON			107.82
GEXA ENERGY	10-5-17-14-15	8191052 602 E DEPOT			14.65
GEXA ENERGY	10-5-17-14-15	8191114 606 E DEPOT			8.49
GEXA ENERGY	10-5-17-14-15	6383954 608 S WASHINGTON			738.70
GEXA ENERGY	10-5-17-14-15	8191145 608 E DEPOT			9.12
GEXA ENERGY	10-5-17-14-15	8191083 604 E DEPOT			10.92
GEXA ENERGY	10-5-17-14-25	2032174 510 CORDELL			686.97
GEXA ENERGY	10-5-18-03-30	1965648 600 CARNEGIE			805.65
GEXA ENERGY	10-5-18-03-30	4523962 501 CENTER AVE GRDL			40.29
GEXA ENERGY	10-5-18-03-30	2224808 501 CENTER AVE			1,941.13
GEXA ENERGY	10-5-18-03-30	4679055 600 CARNEGIE GRDL			11.05
GEXA ENERGY	10-5-18-03-30	2216128 213 S BROADWAY			114.46
GEXA ENERGY	10-5-18-03-30	2006816 809 MAIN ST			135.99
GEXA ENERGY	10-5-20-03-30	2218267 RIVERSIDE PARK			8.29
GEXA ENERGY	10-5-20-03-30	9112481 1701 VINCENT			8.42
GEXA ENERGY	10-5-20-03-30	2218205 1020 RIVERSIDE PARK			46.00
GEXA ENERGY	10-5-20-03-30	2414032 3204 MILAM DR			65.92
GEXA ENERGY	10-5-20-03-30	0374544 1501 INDIAN CRK GRDL			69.51
GEXA ENERGY	10-5-20-03-30	8661352 2001 AUSTIN AVE			53.33
GEXA ENERGY	10-5-20-03-30	2218174 RIVERSIDE PARK 7			8.29
GEXA ENERGY	10-5-20-03-30	1955387 2019 AUSTIN AVE			497.82
GEXA ENERGY	10-5-20-03-30	4560139 2019 AUSTIN AVE GRDL			17.54
GEXA ENERGY	10-5-20-03-30	6105884 200 CENTER			78.54
GEXA ENERGY	10-5-20-03-30	2414001 3210 MILAM DR			221.01
GEXA ENERGY	10-5-20-03-30	2323822 4700 FM 2125 STOR			20.39
GEXA ENERGY	10-5-20-03-30	7156582 106 1/2 MAIN			8.90
GEXA ENERGY	10-5-20-03-30	2414156 3200 MILAM DR			9.06
GEXA ENERGY	10-5-20-03-30	2091322 1501 INDIAN CRK RSTR			34.41
GEXA ENERGY	10-5-20-03-30	0255728 307 BLUFFVIEW			9.18
GEXA ENERGY	10-5-20-03-30	4560077 2019 AUSTIN AVE GRDL			172.54
GEXA ENERGY	10-5-20-03-30	0161085 100 HALL ST PK RESTR...			10.30
GEXA ENERGY	10-5-20-03-30	0256968 2700 AUSTIN AVE PAD			28.40
GEXA ENERGY	10-5-20-03-30	4560170 2019 AUSTIN AVE GRDL			93.90
GEXA ENERGY	10-5-20-03-30	2414187 FESTIVAL PARK			11.20
GEXA ENERGY	10-5-20-03-30	2032205 1100 HALL ST PARK			13.82
GEXA ENERGY	10-5-20-03-30	4560108 2019 AUSTIN AVE GRDL			113.50
GEXA ENERGY	10-5-20-03-30	4507811 RIVERSIDE PRK GRDL			327.45
GEXA ENERGY	10-5-20-03-30	4748898 FABIS FARM GRDL			11.05
GEXA ENERGY	10-5-20-14-35	8973088 3201 MILAM B			804.05
GEXA ENERGY	10-5-20-14-45	#2036979 1100 VICTORIA POOL			198.37
GEXA ENERGY	10-5-20-14-55	9035336 2301 DICKMAN B1			163.71
GEXA ENERGY	10-5-20-14-55	9035398 2301 DICKMAN C1			233.02
GEXA ENERGY	10-5-20-14-55	9035367 2301 DICKMAN B2			719.37
GEXA ENERGY	10-5-20-14-55	9035429 2301 DICKMAN C2			1,206.82
GEXA ENERGY	10-5-20-14-55	8954736 3201 MILAM DR A			1,176.64
GEXA ENERGY	10-5-20-14-55	9035305 2301 DICKMAN A2			1,149.16
GEXA ENERGY	10-5-20-14-55	9035274 2301 DICKMAN A1			87.73
GEXA ENERGY	10-5-20-14-65	0208198 2201 CALVERT CONC A			268.14
GEXA ENERGY	10-5-20-14-65	0208136 2201 CALVERT RD ODL...			60.75
GEXA ENERGY	10-5-24-03-30	7022399 4200 HWY 377 BLDG 3			220.77
GEXA ENERGY	10-5-24-03-30	7278831 4200 HWY 377 S WAS...			14.56
GEXA ENERGY	10-5-29-03-30	8611535 505 WALNUT SGNL			8.42
GEXA ENERGY	10-5-29-03-30	8770117 711 ALMOND			8.29
GEXA ENERGY	10-5-29-03-30	9156904 MILAM DICKMAN			8.29
GEXA ENERGY	10-5-29-03-30	8611628 2500 MORRIS SHEPHE...			8.57
GEXA ENERGY	10-5-29-03-30	8611690 1509 INDIAN CRK SGNL			8.57

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
GEXA ENERGY	10-5-29-03-30	8611473 1701 AVE L SIGNAL			8.42
GEXA ENERGY	10-5-29-03-30	8611659 3429 MILAM SGNL			8.57
GEXA ENERGY	10-5-29-03-30	8962145 4505 4TH SIREN			8.49
GEXA ENERGY	10-5-29-03-30	8611752 1100 14TH SGNL			8.49
GEXA ENERGY	10-5-29-03-30	8611721 800 IDLEWILDE SGNL			8.49
GEXA ENERGY	10-5-29-03-30	8611504 301 BLUFFVIEW DR S...			8.42
GEXA ENERGY	10-5-29-03-30	8611814 215 RIVERSIDE SIREN			8.29
GEXA ENERGY	10-5-29-03-30	8987503 600 E ADAMS			8.57
GEXA ENERGY	10-5-34-03-30	8858512 700 E ADAMS			8.98
GEXA ENERGY	10-5-34-03-30	9150377 300 CONGRESS RAIL			12.45
GEXA ENERGY	10-5-34-03-30	8310960 700 E ADAMS			1,046.30
GEXA ENERGY	10-5-34-03-30	8858481 700 E ADAMS KRESS			8.83
GEXA ENERGY	30-5-13-03-30	9876507 110 AIRPORT RD			699.20
GEXA ENERGY	30-5-13-03-30	2345615 108 A AIRPORT RD			377.03
GEXA ENERGY	30-5-13-03-30	6542953 100 AIRPORT RD HNGR			8.80
GEXA ENERGY	30-5-13-03-30	6707098 106 AIRPORT RD HNGR..			61.23
GEXA ENERGY	30-5-13-03-30	8538344 6242 AIRPORT RD			51.67
GEXA ENERGY	30-5-13-03-30	2345770 99 AIRPORT RD BLDG D			46.64
GEXA ENERGY	30-5-13-03-30	2345553 100 AIRPORT RD SIGN			44.57
GEXA ENERGY	30-5-13-03-30	7724115 AIRPORT N T HANGER			81.01
GEXA ENERGY	30-5-13-03-30	7563519 99 AIRPORT BLVD			11.26
GEXA ENERGY	30-5-13-03-30	6052626 N HWY 183 GRDL			13.76
GEXA ENERGY	30-5-13-03-30	7507936 AIRPORT N T HANGER			97.13
GEXA ENERGY	30-5-13-03-30	6445473 106 AIRPORT RD			20.11
GEXA ENERGY	40-5-21-03-30	2055393 615 ROANOKE			3,020.24
GEXA ENERGY	40-5-21-03-30	2400516 2520 CROCKETT			8.29
GEXA ENERGY	40-5-21-03-30	8067889 1209 W BAKER			8.29
GEXA ENERGY	40-5-21-03-30	4593588 501 FM 45 E GRDL			32.17
GEXA ENERGY	40-5-21-03-30	7652427 505 WALNUT			29.03
GEXA ENERGY	40-5-21-03-30	2426711 4400 HILLSIDE			15.98
GEXA ENERGY	40-5-21-03-30	8018382 1300 SOUTHGATE			21.28
GEXA ENERGY	40-5-21-03-30	8067920 306 LAKEWAY			8.63
GEXA ENERGY	40-5-21-03-30	8067982 1226 DUKE ST IRRIG			8.70
GEXA ENERGY	40-5-21-03-30	4512678 615 ROANOKE GRDL			11.05
GEXA ENERGY	40-5-21-03-30	8067827 1500 MKT PLCE BLVD			8.57
GEXA ENERGY	40-5-21-03-30	8067796 1201 BELLE PLAIN			8.70
GEXA ENERGY	40-5-22-03-30	7561985 2407 16TH ST			15.26
GEXA ENERGY	40-5-22-03-30	8666949 1509 STEWART			16.67
GEXA ENERGY	40-5-22-03-30	2058028 96 SLADEN			1,556.51
GEXA ENERGY	40-5-22-03-30	2219693 531 B W COMMERCE			20.65
GEXA ENERGY	40-5-22-03-30	6716274 2101 CROCKETT DR			45.46
GEXA ENERGY	40-5-22-03-30	9896750 1901 A VINE			8.42
GEXA ENERGY	40-5-23-03-30	4716038 HUNTERS GLEN GRDL			9.43
GEXA ENERGY	40-5-23-03-30	4465093 3400 HOOVER GRDL 2			81.22
GEXA ENERGY	40-5-23-03-30	2393944 2908 BRADY AVE			8.29
GEXA ENERGY	40-5-23-03-30	2401167 BURNETT RD			10.72
GEXA ENERGY	40-5-23-03-30	6778289 3400 HOOVER MTNC ...			25.06
GEXA ENERGY	40-5-23-03-30	4465124 3400 HOOVER GRDL 1			99.05
GEXA ENERGY	40-5-23-03-30	6240579 2209 STEPHEN F AUST...			10.51
GEXA ENERGY	40-5-23-03-30	2056509 3400 HOOVER SEWER ...			13,407.74
GEXA ENERGY	45-5-11-03-30	8262197 4200 HWY 377 S BLD 5			128.98
GEXA ENERGY	45-5-11-03-30	8384026 124 FM 45 W DMPR			58.04
GEXA ENERGY	45-5-12-03-30	0067067 6800 FM 45 S SHOP R...			8.13
GEXA ENERGY	45-5-12-03-30	6509333 6800 FM 45 S CELL 3 4			8.13
GEXA ENERGY	45-5-12-03-30	6097281 6800 HWY 45 S			173.20
GEXA ENERGY	45-5-12-03-30	9318910 6800 FM 45			297.30
GEXA ENERGY	45-5-12-03-30	4774938 6800 FM GRDL			10.83
GEXA ENERGY	45-5-12-03-30	6509364 6800 FM S CELL 9			39.30
GEXA ENERGY	45-5-12-03-30	7791772 6800 FM 45 S SHOP			8.46
GEXA ENERGY	45-5-12-03-30	9361597 6800 S FM 45 BLDG 2			36.78

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
GEXA ENERGY	45-5-12-03-30	8384057 6800 S FM 45 CELL 10			9.35
GEXA ENERGY	45-5-12-03-30	7154521 6800 FM 45 BLDG 1			8.80
Vendor 017433 - GEXA ENERGY Total:					66,986.62
Vendor: 21680 - GT DISTRIBUTORS, INC					
GT DISTRIBUTORS, INC	10-5-06-02-05	VELCRO INNER/OUTER BELTS			218.00
GT DISTRIBUTORS, INC	10-5-06-02-05	DUTY BELTS/MAG POUCH			111.25
GT DISTRIBUTORS, INC	10-5-06-02-06	HOLSTER			112.50
GT DISTRIBUTORS, INC	10-5-06-02-06	DOUBLE MAG POUCH			19.85
GT DISTRIBUTORS, INC	10-5-06-02-06	DUTY HOLSTER FOR CADET VAL...			129.95
GT DISTRIBUTORS, INC	10-5-06-02-06	DUTY BELTS/MAG POUCH			24.25
GT DISTRIBUTORS, INC	10-5-06-02-14	9MM AMMO/12GA AMMO			839.10
GT DISTRIBUTORS, INC	10-5-06-02-19	DUTY BELT/MAG POUCH			83.77
GT DISTRIBUTORS, INC	10-5-06-02-19	DUTY BELT/MAG POUCH/HAND...			19.14
GT DISTRIBUTORS, INC	10-5-06-02-19	EAR MOLDS/EAR GADGETS			132.48
GT DISTRIBUTORS, INC	10-5-06-02-20	DUTY BELT/MAG POUCH			3.78
GT DISTRIBUTORS, INC	10-5-06-02-20	SHIPPING			40.00
GT DISTRIBUTORS, INC	10-5-06-02-20	SHIPPING			6.50
GT DISTRIBUTORS, INC	10-5-06-02-20	DOUBLE MAG POUCH			5.00
GT DISTRIBUTORS, INC	10-5-06-02-20	DUTY BELT/MAG POUCH/HAND...			0.86
GT DISTRIBUTORS, INC	10-5-06-02-20	EAR MOLDS/EAR GADGETS			5.00
GT DISTRIBUTORS, INC	10-5-06-02-20	DUTY BELTS/MAG POUCH			5.00
Vendor 21680 - GT DISTRIBUTORS, INC Total:					1,756.43
Vendor: 10660 - HACH CHEMICAL COMPANY					
HACH CHEMICAL COMPANY	40-5-23-02-22	CHLORINE STANDARD SOLUTION			336.69
Vendor 10660 - HACH CHEMICAL COMPANY Total:					336.69
Vendor: 011333 - HALLER- PHILLIPS, INC.					
HALLER- PHILLIPS, INC.	45-5-11-02-34	CREDIT PALLETS INV# 1812-769...			-144.00
HALLER- PHILLIPS, INC.	45-5-11-02-34	6 PALLETS BLACK MAGIC BLAST...			2,318.95
Vendor 011333 - HALLER- PHILLIPS, INC. Total:					2,174.95
Vendor: 018701 - HAWK HILL SALES					
HAWK HILL SALES	10-5-08-05-48	REPAIR ZERO TURN MOWER			280.43
Vendor 018701 - HAWK HILL SALES Total:					280.43
Vendor: 21728 - HEART OF TX MECHANICAL					
HEART OF TX MECHANICAL	10-5-14-03-30	REPAIR A/C, REPLACE CONDEN...			1,070.02
HEART OF TX MECHANICAL	10-5-18-04-35	REPAIR HVAC UNIT PAT CHESSE...			510.16
Vendor 21728 - HEART OF TX MECHANICAL Total:					1,580.18
Vendor: 012217 - HENDRICK MEDICAL CENTER					
HENDRICK MEDICAL CENTER	10-5-06-03-31	SEXUAL ASSAULT EXAM			6.00
Vendor 012217 - HENDRICK MEDICAL CENTER Total:					6.00
Vendor: 21414 - HOFFPAUIR POLARIS					
HOFFPAUIR POLARIS	10-5-08-05-48	FUEL FILTER			46.88
Vendor 21414 - HOFFPAUIR POLARIS Total:					46.88
Vendor: 21786 - HUNTER'S KERR-MCGEE STAT					
HUNTER'S KERR-MCGEE STAT	10-5-20-05-50	MVI 2022			7.00
HUNTER'S KERR-MCGEE STAT	10-5-20-05-50	MVI 2007			7.00
Vendor 21786 - HUNTER'S KERR-MCGEE STAT Total:					14.00
Vendor: 018333 - IMPACT PLASTICS					
IMPACT PLASTICS	45-5-11-02-34	UNIVERSAL STANDARD LIDS FOR..			2,806.17
Vendor 018333 - IMPACT PLASTICS Total:					2,806.17
Vendor: 10750 - INGRAM CONCRETE L.L.C.					
INGRAM CONCRETE L.L.C.	10-1904	CONCRETE FOR NEW CAR WASH			882.00
Vendor 10750 - INGRAM CONCRETE L.L.C. Total:					882.00
Vendor: VEN01006 - IWA TECHNICAL SERVICES INC.					
IWA TECHNICAL SERVICES INC.	10-5-33-03-31	RADIO PROJECT TASK 2-4			9,620.00
Vendor VEN01006 - IWA TECHNICAL SERVICES INC. Total:					9,620.00

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 020705 - JOWERS, SHERYL					
JOWERS, SHERYL	10-4-06-28	COLISEUM ANNEX DEPOSIT RE...			100.00
				Vendor 020705 - JOWERS, SHERYL Total:	100.00
Vendor: 020687 - KADING, ED					
KADING, ED	10-5-06-01-05	ED KADING COBRA INSURANCE			583.11
				Vendor 020687 - KADING, ED Total:	583.11
Vendor: 010200 - KEEP BROWNWOOD BEAUTIFUL					
KEEP BROWNWOOD BEAUTIFUL	10-5-14-03-26	QUARTERLY SUBSIDY PAYMENT			3,125.00
				Vendor 010200 - KEEP BROWNWOOD BEAUTIFUL Total:	3,125.00
Vendor: 10793 - KIRBO'S OFFICE MACHINES					
KIRBO'S OFFICE MACHINES	03-5-65-02-09	OFFICE SUPPLIES/SERVICES			59.00
KIRBO'S OFFICE MACHINES	04-5-97-02-20	COLOR COPIES 6/5/19-7/4/19			7.72
KIRBO'S OFFICE MACHINES	04-5-97-02-20	OTHER SUPPLIES			27.77
KIRBO'S OFFICE MACHINES	04-5-98-02-19	COLOR COPIES 6/5/19-7/4/19			18.46
KIRBO'S OFFICE MACHINES	04-5-98-02-19	OTHER SUPPLIES			32.12
KIRBO'S OFFICE MACHINES	05-5-92-02-09	COLOR COPIES 6/5/19-7/4/19			64.95
KIRBO'S OFFICE MACHINES	05-5-92-02-09	OFFICE SUPPLIES/SERVICES			84.08
KIRBO'S OFFICE MACHINES	10-5-03-02-09	OFFICE SUPPLIES/SERVICES			23.08
KIRBO'S OFFICE MACHINES	10-5-05-03-31	OFFICE SUPPLIES/SERVICES			71.10
KIRBO'S OFFICE MACHINES	10-5-06-02-09	OFFICE SUPPLIES/SERVICES			347.05
KIRBO'S OFFICE MACHINES	10-5-07-03-31	OFFICE SUPPLIES/SERVICES			150.00
KIRBO'S OFFICE MACHINES	10-5-10-02-09	COLOR COPIES 6/5/19-7/4/19			6.25
KIRBO'S OFFICE MACHINES	10-5-10-02-09	OFFICE SUPPLIES/SERVICES			6.03
KIRBO'S OFFICE MACHINES	10-5-18-02-09	OFFICE SUPPLIES/SERVICES			369.28
KIRBO'S OFFICE MACHINES	10-5-18-02-09	OFFICE SUPPLIES/SERVICES			206.00
KIRBO'S OFFICE MACHINES	10-5-20-02-09	OFFICE SUPPLIES/SERVICES			69.00
KIRBO'S OFFICE MACHINES	10-5-30-02-09	OFFICE SUPPLIES/SERVICES			57.70
KIRBO'S OFFICE MACHINES	30-5-13-02-09	OFFICE SUPPLIES/SERVICES			119.00
KIRBO'S OFFICE MACHINES	40-5-21-02-09	OFFICE SUPPLIES/SERVICES			146.14
KIRBO'S OFFICE MACHINES	40-5-22-02-09	OFFICE SUPPLIES/SERVICES			146.14
KIRBO'S OFFICE MACHINES	40-5-23-02-09	OFFICE SUPPLIES/SERVICES			91.35
				Vendor 10793 - KIRBO'S OFFICE MACHINES Total:	2,102.22
Vendor: 020702 - KNAPP, REGINA					
KNAPP, REGINA	10-4-06-20	BHRC DEPOSIT REIMBURSEME...			100.00
				Vendor 020702 - KNAPP, REGINA Total:	100.00
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
LEXISNEXIS RISK DATA MANAG...	94-5-99-06-25	MONTHLY INQUIRIES #1013924			53.75
				Vendor 25038 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:	278.75
Vendor: 22309 - MCCOYS					
MCCOYS	03-5-65-04-35	SCREENS FOR DRAINS			11.75
MCCOYS	10-1904	LUMBER & REBAR FOR CONCRE...			215.27
MCCOYS	10-1904	LUMBER & REBAR FOR CONCRE...			43.16
MCCOYS	10-5-17-14-06	4' LIGHT FIXTURE LENS			25.20
MCCOYS	10-5-20-04-35	KILZ/PVC PIPE/WASHERS/PAINT...			1,880.54
				Vendor 22309 - MCCOYS Total:	2,175.92
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

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 10829 - NAPA AUTO PARTS					
NAPA AUTO PARTS	10-1000	HYDRAULIC FILTER			4.70
NAPA AUTO PARTS	10-5-06-05-50	DISC PADS/BRAKE ROTORS			222.55
NAPA AUTO PARTS	10-5-06-05-50	INV# 595541 CORE DEPOSIT RE...			-66.00
NAPA AUTO PARTS	10-5-06-05-50	ALTERNATOR			362.86
NAPA AUTO PARTS	10-5-06-05-50	INV# 595739 CREDIT CORE DEP...			-18.00
NAPA AUTO PARTS	10-5-06-05-50	BATTERY			134.37
NAPA AUTO PARTS	10-5-08-05-48	FUEL PUMP			56.62
NAPA AUTO PARTS	10-5-08-05-48	DIESEL ADDITIVE			11.37
NAPA AUTO PARTS	10-5-08-05-50	OIL FILTER			3.62
NAPA AUTO PARTS	10-5-09-05-48	OIL/AIR FILTERS			14.45
NAPA AUTO PARTS	10-5-09-05-48	AIR COUPLING			16.60
NAPA AUTO PARTS	10-5-20-04-35	FIBERGLASS FILLER/HARDNER, ...			46.26
NAPA AUTO PARTS	10-5-20-05-48	BATTERIES			326.49
NAPA AUTO PARTS	10-5-20-05-50	AIR/OIL FILTERS			9.68
NAPA AUTO PARTS	10-5-20-05-50	BELT			28.11
NAPA AUTO PARTS	10-5-20-14-56	BELTS FOR SWAMP COOLER			53.80
NAPA AUTO PARTS	10-5-24-02-17	CABLE FOR LAPTOP FOR MECH...			60.43
NAPA AUTO PARTS	10-5-24-04-35	HYDRAULIC HOSE/FITTINGS			52.87
NAPA AUTO PARTS	10-5-24-04-35	CHAIN TO HANG LIGHTS			49.00
NAPA AUTO PARTS	10-5-24-05-48	HYD FLTR INV# 594731			-4.70
NAPA AUTO PARTS	10-5-33-05-50	FILTER			3.31
NAPA AUTO PARTS	10-5-33-05-50	INV# 594804 OIL FILTER			3.62
NAPA AUTO PARTS	10-5-33-05-50	INV# 595373 CREDIT OIL FILTER			-3.62
NAPA AUTO PARTS	10-5-33-05-50	INV# 596378 CREDIT-SWITCH			-81.53
NAPA AUTO PARTS	30-5-13-02-17	HYDRAULIC HOSE			67.80
NAPA AUTO PARTS	30-5-13-05-47	10W30 OIL			12.64
NAPA AUTO PARTS	30-5-13-05-47	FLEET FUEL FILTERS			33.31
NAPA AUTO PARTS	30-5-13-05-48	SENSOR/FUEL FILTER/FILTER LU...			104.61
NAPA AUTO PARTS	30-5-13-05-48	DRAIN PAN/LUCAS OIL			11.78
NAPA AUTO PARTS	30-5-13-05-50	BELT TENSIONER			64.00
NAPA AUTO PARTS	40-5-22-05-50	AIR/OIL FILTERS			13.87
NAPA AUTO PARTS	40-5-23-02-14	AIR FILTERS FOR BLEND TANK B...			33.93
NAPA AUTO PARTS	45-5-11-05-48	RUBBER GROMMETS			3.38
NAPA AUTO PARTS	45-5-11-05-48	HYDRAULIC HOSE/FITTINGS			73.43
NAPA AUTO PARTS	45-5-11-05-48	WIRE FOR CAUTION LIGHTS			11.96
NAPA AUTO PARTS	45-5-11-05-48	LED MARKER LAMPS			30.72
NAPA AUTO PARTS	45-5-11-05-48	LED BACKUP LIGHTS			181.28
NAPA AUTO PARTS	45-5-12-05-48	WAND FOR STEAM CLEANER			92.57
NAPA AUTO PARTS	45-5-12-05-48	quick connects			13.08
NAPA AUTO PARTS	45-5-12-05-48	LUBE SPRAY FOR CARB			3.99
NAPA AUTO PARTS	45-5-12-05-50	AIR/FUEL/OIL/CABIN FILTERS			56.28
NAPA AUTO PARTS	45-5-12-05-50	INV# 595541 CREDIT CABIN AIR ...			-15.66
Vendor 10829 - NAPA AUTO PARTS Total:					2,079.83
Vendor: 10982 - NELSON WHOLESALE SERVICE					
NELSON WHOLESALE SERVICE	10-5-20-02-16	VIPER PESTICIDE			90.98
Vendor 10982 - NELSON WHOLESALE SERVICE Total:					90.98
Vendor: 020691 - NICHOLAS MCHAN					
NICHOLAS MCHAN	10-5-20-04-35	MEDIA BLASTING PLAYGROUND...			2,000.00
Vendor 020691 - NICHOLAS MCHAN Total:					2,000.00
Vendor: 22479 - NORTHERN TOOL & EQUIP					
NORTHERN TOOL & EQUIP	40-5-22-02-14	12VOLT BACK PACK SPRAYER			129.99
Vendor 22479 - NORTHERN TOOL & EQUIP Total:					129.99
Vendor: 014529 - OFFICE DEPOT					
OFFICE DEPOT	10-1233	4" BINDERS/HP902 INKS/PENS/...			266.26
OFFICE DEPOT	10-1233	4" BINDERS/HP902 INKS/PENS/...			12.65
OFFICE DEPOT	10-1233	FILE FOLDERS/BINDER CLIPS/SH...			53.45
Vendor 014529 - OFFICE DEPOT Total:					332.36

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Vendor: 020646 - OPA CHEMICALS					
OPA CHEMICALS	40-5-22-02-16	FOAMING ROOT KILLER			244.50
OPA CHEMICALS	40-5-22-03-31	FOAMING ROOT KILLER			49.63
Vendor 020646 - OPA CHEMICALS Total:					294.13
Vendor: 11035 - P. F. & E. OIL COMPANY					
P. F. & E. OIL COMPANY	30-5-13-02-13	250GAL UNLEADED 200GAL DIE...			1,212.06
P. F. & E. OIL COMPANY	45-5-12-05-48	UNIVERSAL HYDRAULIC OIL			459.25
Vendor 11035 - P. F. & E. OIL COMPANY Total:					1,671.31
Vendor: 019577 - PAPPAS TECHNOLOGIES INC					
PAPPAS TECHNOLOGIES INC	30-5-13-08-87	AWOS MAINTENANCE-MAY, JU...			900.00
Vendor 019577 - PAPPAS TECHNOLOGIES INC Total:					900.00
Vendor: 011285 - PATHMARK TRAFFIC PRODUCTS					
PATHMARK TRAFFIC PRODUCTS	40-5-21-02-10	SIGNS FOR JOBS/BARICADES			2,989.00
PATHMARK TRAFFIC PRODUCTS	40-5-22-02-10	SIGNS FOR JOBS/BARICADES			2,472.00
Vendor 011285 - PATHMARK TRAFFIC PRODUCTS Total:					5,461.00
Vendor: 23446 - PENNISSI P. TAYLOR, PH.D,PC					
PENNISSI P. TAYLOR, PH.D,PC	10-5-06-03-31	POLICE EVALUATION			250.00
Vendor 23446 - PENNISSI P. TAYLOR, PH.D,PC Total:					250.00
Vendor: 012149 - PETROLEUM TRADERS CORP.					
PETROLEUM TRADERS CORP.	40-1301	3500GAL MIDGRADE GASOLINE			6,294.91
PETROLEUM TRADERS CORP.	40-1301	4000GAL DIESEL			8,760.85
Vendor 012149 - PETROLEUM TRADERS CORP. Total:					15,055.76
Vendor: 10001 - PETTY CASH					
PETTY CASH	10-5-01-02-11	COUNCIL FOOD			32.34
PETTY CASH	10-5-04-03-28	MILEAGE-RHONDA MALICOAT			27.84
PETTY CASH	10-5-08-03-35	RELEASE OF LEIN			26.00
PETTY CASH	10-5-08-03-35	RELEASE OF LIEN			26.00
PETTY CASH	10-5-08-03-35	RELEASE OF LIEN			26.00
PETTY CASH	10-5-09-02-13	FUEL			100.01
PETTY CASH	10-5-18-03-28	MILEAGE-MARIA IBARRA			24.94
PETTY CASH	10-5-20-05-48	VEHICLE REGISTRATION			7.50
PETTY CASH	10-5-20-05-50	VEHICLE REGISTRATION			7.50
PETTY CASH	10-5-20-05-50	VEHICLE REGISTRATION			15.00
PETTY CASH	40-5-21-03-28	TRVL TO LUBBOCK-LEONEL MO...			76.66
PETTY CASH	40-5-21-03-28	TRVL TO ABILENE-KEVIN SCALLEY			15.00
PETTY CASH	40-5-21-03-28	TRVL TO ABILENE-LEONEL MOR...			15.00
PETTY CASH	40-5-21-03-28	TRVL TO CLEBURNE-PAYTON J...			15.00
PETTY CASH	40-5-21-03-28	TRVL TO ABILENE-HENRY WIED			15.00
PETTY CASH	45-5-11-05-48	VEHICLE REGISTRATION			22.50
PETTY CASH	45-5-11-05-50	VEHICLE REGISTRATION			7.50
Vendor 10001 - PETTY CASH Total:					459.79
Vendor: 11095 - RATLIFF STEEL CO. LLC					
RATLIFF STEEL CO. LLC	10-1904	METAL FOR CARWASH BUILDIN...			742.71
RATLIFF STEEL CO. LLC	10-1904	METAL FOR CARWASH BUILDIN...			212.40
Vendor 11095 - RATLIFF STEEL CO. LLC Total:					955.11
Vendor: 015601 - REGIONAL EMPLOYEE ASSISTANCE PROGRAM					
REGIONAL EMPLOYEE ASSISTA...	10-5-30-03-31	DRUG SCREENING			59.00
REGIONAL EMPLOYEE ASSISTA...	10-5-30-03-31	DRUG SCREENINGS			377.00
REGIONAL EMPLOYEE ASSISTA...	40-5-21-03-31	DRUG SCREENINGS			34.00
Vendor 015601 - REGIONAL EMPLOYEE ASSISTANCE PROGRAM Total:					470.00
Vendor: 11100 - ROBERSON RENT-ALL, INC.					
ROBERSON RENT-ALL, INC.	10-5-20-05-47	LIFT RENTAL			110.17
Vendor 11100 - ROBERSON RENT-ALL, INC. Total:					110.17
Vendor: 11105 - ROBERTS & PETTY, INC.					
ROBERTS & PETTY, INC.	10-5-07-04-35	SVC MAINT HVAC JULY			266.08
ROBERTS & PETTY, INC.	10-5-07-04-35	NIPPLE			8.80
ROBERTS & PETTY, INC.	10-5-07-04-35	REPLACED MOTOR ON AC			229.92

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ROBERTS & PETTY, INC.	10-5-07-04-35	REPAIR LEAKY AC UNIT			332.00
ROBERTS & PETTY, INC.	10-5-17-14-26	SVC MAINT HVAC JULY			347.58
ROBERTS & PETTY, INC.	10-5-20-04-35	REPAIR URINAL			109.96
ROBERTS & PETTY, INC.	10-5-20-04-35	UNSTOP COMODE			100.00
ROBERTS & PETTY, INC.	10-5-20-14-56	REPAIRED FLUSH VALVE ON C...			163.21
ROBERTS & PETTY, INC.	30-5-13-08-87	TRBLSHOOT A/C IN OFFICES AT ...			104.00
ROBERTS & PETTY, INC.	30-5-13-08-87	AC DRAIN LINE REPAIR			390.47
ROBERTS & PETTY, INC.	30-5-13-08-87	REPLACE BAD MOTOR ON AIR ...			531.30
Vendor 11105 - ROBERTS & PETTY, INC. Total:					2,583.32
Vendor: 020697 - ROBERTS, JASSIA					
ROBERTS, JASSIA	10-4-06-22	AQUATIC CENTER REFUND			350.00
Vendor 020697 - ROBERTS, JASSIA Total:					350.00
Vendor: 020695 - SANCHEZ, ANTHONY					
SANCHEZ, ANTHONY	45-5-12-03-28	ADV TRVL TO DENTON			279.00
Vendor 020695 - SANCHEZ, ANTHONY Total:					279.00
Vendor: 020698 - SAUCEDA, FELICIA					
SAUCEDA, FELICIA	10-4-06-22	AQUATIC CENTER DEPOSIT REF...			100.00
Vendor 020698 - SAUCEDA, FELICIA Total:					100.00
Vendor: 11150 - SHERWIN-WILLIAMS INC.					
SHERWIN-WILLIAMS INC.	10-5-20-04-35	5- 5GAL PRIMER FOR SWINGS			115.00
Vendor 11150 - SHERWIN-WILLIAMS INC. Total:					115.00
Vendor: 23751 - SIGN AND CRANE SERVICE					
SIGN AND CRANE SERVICE	10-5-09-03-31	REPAIR CITY STREET LIGHTS			1,054.32
SIGN AND CRANE SERVICE	30-5-13-08-87	REPLACE/REPAIR PARKING LOT ...			399.56
Vendor 23751 - SIGN AND CRANE SERVICE Total:					1,453.88
Vendor: 020709 - SIMMONS, CHRISTY					
SIMMONS, CHRISTY	10-4-06-22	AQUATIC CENTER DEPOSIT REF...			100.00
Vendor 020709 - SIMMONS, CHRISTY Total:					100.00
Vendor: 019693 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY H...	10-5-20-14-56	FERTILIZER FOR BOTH COMPLE...			2,306.81
SITEONE LANDSCAPE SUPPLY H...	10-5-20-14-66	FERTILIZER FOR BOTH COMPLE...			2,306.80
Vendor 019693 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:					4,613.61
Vendor: 237082 - STAPLES BUSINESS ADVANTAGE					
STAPLES BUSINESS ADVANTAGE	10-1233	STOREAGE BOXES/IDVILLE PRIN...			115.99
STAPLES BUSINESS ADVANTAGE	10-1233	REPORT COVER/MECH PENCILS...			54.25
STAPLES BUSINESS ADVANTAGE	10-1233	THERMAL PAPER ROLLS FOR PR...			125.16
STAPLES BUSINESS ADVANTAGE	10-1233	3" BINDERS/NUMBERED DIVID...			103.85
STAPLES BUSINESS ADVANTAGE	10-5-29-02-09	CERT HOLDER			7.69
Vendor 237082 - STAPLES BUSINESS ADVANTAGE Total:					406.94
Vendor: 11235 - STARR SALES					
STARR SALES	40-1301	SAFETY VESTS			130.56
Vendor 11235 - STARR SALES Total:					130.56
Vendor: 020708 - SUSAN & JASON FRANKS					
SUSAN & JASON FRANKS	10-4-06-22	AQUATIC CENTER DEPOSIT REF...			100.00
Vendor 020708 - SUSAN & JASON FRANKS Total:					100.00
Vendor: 23858 - TCEQ					
TCEQ	45-5-12-03-31	SOLID WASTE FEE			21,419.51
Vendor 23858 - TCEQ Total:					21,419.51
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

City Council Check List

Payment Dates: 07/06/2019 - 07/19/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 016529 - TEXAS TRAILS MAPS					
TEXAS TRAILS MAPS	10-5-34-02-50	BROWN COUNTY MAP ADVERTI...			370.00
Vendor 016529 - TEXAS TRAILS MAPS Total:					370.00
Vendor: 24135 - THOMSON REUTERS-WEST					
THOMSON REUTERS-WEST	10-5-25-09-87	O'CONNOR'S TEXAS CIVIL FOR...			137.00
Vendor 24135 - THOMSON REUTERS-WEST Total:					137.00
Vendor: 99594 - TIFCO INDUSTRIES					
TIFCO INDUSTRIES	10-5-24-02-19	DRAIN PLUGS/SHAKEPROOF W...			390.78
Vendor 99594 - TIFCO INDUSTRIES Total:					390.78
Vendor: 020696 - TOBIAS, JENNIFER					
TOBIAS, JENNIFER	10-4-06-20	BHRC DEPOSIT			100.00
Vendor 020696 - TOBIAS, JENNIFER Total:					100.00
Vendor: 11328 - TRANS-TEX TIRE, INC.					
TRANS-TEX TIRE, INC.	40-5-23-05-48	FRONT TIRE FOR GRAVELY MO...			30.00
Vendor 11328 - TRANS-TEX TIRE, INC. Total:					30.00
Vendor: 23923 - TX DEPT OF MOTOR VEHICLES					
TX DEPT OF MOTOR VEHICLES	10-5-08-03-31	MOTOR VEHICLE INQUIRIES			24.56
Vendor 23923 - TX DEPT OF MOTOR VEHICLES Total:					24.56
Vendor: 21340 - TX DEPT OF PUBLIC SAFETY AGENCY 405					
TX DEPT OF PUBLIC SAFETY AG...	10-5-30-03-31	BACKGROUND INQUIRIES			66.00
Vendor 21340 - TX DEPT OF PUBLIC SAFETY AGENCY 405 Total:					66.00
Vendor: 21837 - TYLER TECHNOLOGIES, INC.					
TYLER TECHNOLOGIES, INC.	10-1913	INCODE UPGRADE			4,300.00
TYLER TECHNOLOGIES, INC.	10-5-06-03-31	SSL CERTIFICATE MAINTENANCE			100.00
Vendor 21837 - TYLER TECHNOLOGIES, INC. Total:					4,400.00
Vendor: 017321 - U.S. UNDERWATER SERVICES, LLC					
U.S. UNDERWATER SERVICES, L...	40-5-21-03-31	WATER TANK INSPECTIONS			1,400.00
Vendor 017321 - U.S. UNDERWATER SERVICES, LLC Total:					1,400.00
Vendor: 23970 - UPPER LEON RIVER MWD					
UPPER LEON RIVER MWD	40-5-21-03-31	TEST SAMPLES 07/08/19			160.00
Vendor 23970 - UPPER LEON RIVER MWD Total:					160.00
Vendor: 11350 - VULCAN CONSTRUCTION MATERIALS, LP					
VULCAN CONSTRUCTION MATE...	10-5-09-04-50	MATERIALS			289.46
VULCAN CONSTRUCTION MATE...	10-5-09-04-50	MATERIALS			92.15
VULCAN CONSTRUCTION MATE...	40-5-21-04-40	MATERIALS			1,093.01
Vendor 11350 - VULCAN CONSTRUCTION MATERIALS, LP Total:					1,474.62
Vendor: 11360 - WEAKLEY-WATSON					
WEAKLEY-WATSON	10-5-20-14-56	20FT CHAIN/2 CYCLE MIX			177.87
WEAKLEY-WATSON	10-5-20-14-56	PALLETS OF FIELD MARKING CH...			1,723.39
WEAKLEY-WATSON	40-5-23-04-35	BOX FAN/WATER HOSES			107.27
Vendor 11360 - WEAKLEY-WATSON Total:					2,008.53
Vendor: 012925 - WELCH BROS. TRUCK & TRAILER LLC					
WELCH BROS. TRUCK & TRAILER...	10-5-06-03-31	TOWING FEE 2016 FORD FOCUS			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 IN COUNCIL CHAM...			1,875.71
Vendor 11367 - WELDON WILSON ELECT.,INC. Total:					1,875.71
Vendor: 016693 - WENDLEE BROADCASTING					
WENDLEE BROADCASTING	10-5-34-02-50	RADIO ADVERTISING			144.00
Vendor 016693 - WENDLEE BROADCASTING Total:					144.00
Vendor: 017221 - WEST CENTRAL WIRELESS					
WEST CENTRAL WIRELESS	10-5-18-03-23	MONTHLY BANDWIDTH ACCT #...			1,000.00
WEST CENTRAL WIRELESS	30-5-13-03-31	INTERNET SVC-00229891-1			91.55
Vendor 017221 - WEST CENTRAL WIRELESS Total:					1,091.55

City Council Check List

Payment Dates: 07/06/2019 - 07/19/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 11371 - WESTERN MARKETING INC					
WESTERN MARKETING INC	10-5-09-02-13	BULK AW HYD 46 BU			293.76
WESTERN MARKETING INC	10-5-24-02-17	OIL FUNNEL W/MEASURE			26.08
WESTERN MARKETING INC	40-5-21-02-13	BULK AW HYD 46 BU			293.76
WESTERN MARKETING INC	40-5-22-02-13	BULK AW HYD 46 BU			293.76
WESTERN MARKETING INC	45-5-11-02-13	BULK AW HYD 46 BU			1,077.15
Vendor 11371 - WESTERN MARKETING INC Total:					1,984.51
Vendor: 020703 - WILLIAMS, HEATHER					
WILLIAMS, HEATHER	10-5-20-02-05	SWIMSUIT REIMBURSEMENT			30.00
Vendor 020703 - WILLIAMS, HEATHER Total:					30.00
Vendor: 020699 - WOLF, KAYLEE					
WOLF, KAYLEE	10-4-06-22	AQUATIC CENTER DEPOSIT REF...			100.00
Vendor 020699 - WOLF, KAYLEE Total:					100.00
Vendor: 020689 - YELLOWHOUSE MACHINERY CO.					
YELLOWHOUSE MACHINERY CO.	45-1904	LANDFILL COMPACTOR			553,846.00
Vendor 020689 - YELLOWHOUSE MACHINERY CO. Total:					553,846.00
Vendor: 10040 - YELLOWHOUSE MACHINERY CO.					
YELLOWHOUSE MACHINERY CO.	10-5-09-03-31	JOHN DEERE 524K RENTAL 1ST...			5,071.50
YELLOWHOUSE MACHINERY CO.	40-5-21-05-48	FILTERS/AUX LINES ON BOOM			232.76
YELLOWHOUSE MACHINERY CO.	40-5-21-05-48	NON LOCKING GAS CAP			84.99
YELLOWHOUSE MACHINERY CO.	45-5-12-05-48	RADIATOR HOSE/CLAMPS/BOLT...			294.67
Vendor 10040 - YELLOWHOUSE MACHINERY CO. Total:					5,683.92
Grand Total:					957,281.25