

City Council Check List

By Vendor Name

Brownwood, TX

Payment Dates 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 017801 - 1000BULBS.COM					
1000BULBS.COM	10-5-17-04-35	150W INCAD BULBS/1000W BU...			70.83
1000BULBS.COM	10-5-34-04-35	150W INCAD BULBS/1000W BU...			34.14
Vendor 017801 - 1000BULBS.COM Total:					104.97
Vendor: 012433 - 3M COMPANY					
3M COMPANY	10-4-06-22	AQUATIC CENTER DEPOSIT REI...			50.00
Vendor 012433 - 3M COMPANY Total:					50.00
Vendor: 10003 - A-1 LOCKSMITH SHOP					
A-1 LOCKSMITH SHOP	10-5-20-14-56	SERVICE CALL/DOOR HANDLE			197.45
Vendor 10003 - A-1 LOCKSMITH SHOP Total:					197.45
Vendor: 011373 - ADVANCE AUTO PARTS					
ADVANCE AUTO PARTS	10-5-06-05-50	RESERVOIR			42.62
ADVANCE AUTO PARTS	10-5-08-05-50	WHEEL HUB CAPS			9.36
ADVANCE AUTO PARTS	10-5-20-05-50	RADIATOR			123.27
ADVANCE AUTO PARTS	30-5-13-05-50	INV# 6729921841490 CREDIT S...			-22.65
ADVANCE AUTO PARTS	45-5-11-05-48	INV# 6729921841488 CREDIT 3...			-284.90
ADVANCE AUTO PARTS	45-5-11-05-48	INV# 6729920440521 39MT 12...			284.90
Vendor 011373 - ADVANCE AUTO PARTS Total:					152.60
Vendor: 014273 - ADVANTAGE OFFICE PRODUCTS-BRN					
ADVANTAGE OFFICE PRODUCTS...	10-12-33	CANON FX-6 TONER FOR FAX ...			71.00
ADVANTAGE OFFICE PRODUCTS...	10-5-33-02-09	RETURN UNIT/PEDESTAL BOX-FI...			375.00
ADVANTAGE OFFICE PRODUCTS...	40-5-21-02-09	FURNITURE-DESK, OFFICE CHAIR..			1,551.36
ADVANTAGE OFFICE PRODUCTS...	40-5-22-02-09	FURNITURE			1,226.23
Vendor 014273 - ADVANTAGE OFFICE PRODUCTS-BRN Total:					3,223.59
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			7,197.27
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
Vendor 010115 - AFLAC Total:					10,264.17
Vendor: 11215 - AIRGAS USA, LLC					
AIRGAS USA, LLC	10-5-09-02-10	OXYGEN REFILL & FLAP DISC			54.77
AIRGAS USA, LLC	10-5-09-02-14	CYLINDER RENTAL			31.30
AIRGAS USA, LLC	10-5-09-02-14	CYLINDER LEASE RENEWAL			11.68
AIRGAS USA, LLC	10-5-20-02-14	CYLINDER RENTAL			31.30
AIRGAS USA, LLC	10-5-20-02-14	CYLINDER LEASE RENEWAL			11.68
AIRGAS USA, LLC	10-5-24-02-14	CYLINDER RENTAL			31.30
AIRGAS USA, LLC	10-5-24-02-14	CYLINDER LEASE RENEWAL			11.68
AIRGAS USA, LLC	30-5-13-02-14	CYLINDER RENTAL			31.30
AIRGAS USA, LLC	30-5-13-02-14	CYLINDER LEASE RENEWAL			11.68
AIRGAS USA, LLC	40-5-21-02-14	CYLINDER RENTAL			31.30
AIRGAS USA, LLC	40-5-21-02-14	CYLINDER LEASE RENEWAL			11.68
AIRGAS USA, LLC	40-5-22-02-14	CYLINDER RENTAL			31.30
AIRGAS USA, LLC	40-5-22-02-14	CYLINDER LEASE RENEWAL			11.68
AIRGAS USA, LLC	45-5-11-02-14	CYLINDER RENTAL			31.30
AIRGAS USA, LLC	45-5-11-02-14	CYLINDER LEASE RENEWAL			11.68
AIRGAS USA, LLC	45-5-12-02-14	CYLINDER RENTAL			31.34
AIRGAS USA, LLC	45-5-12-02-14	CYLINDER LEASE RENEWAL			11.70
Vendor 11215 - AIRGAS USA, LLC Total:					398.67

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 25054 - AIRNAV, LLC					
AIRNAV, LLC	30-5-13-03-29	AIRPORT ADVERTISING			110.00
				Vendor 25054 - AIRNAV, LLC Total:	110.00
Vendor: 21051 - ALL-AMERICAN PUMP & MACH. CO					
ALL-AMERICAN PUMP & MACH....	40-5-22-04-42	SUZLER DRY PIT PUMP			34,938.16
ALL-AMERICAN PUMP & MACH....	40-5-23-05-48	FAIRBANKS DRY PIT PUMP			19,028.78
				Vendor 21051 - ALL-AMERICAN PUMP & MACH. CO Total:	53,966.94
Vendor: 013113 - ALPHA PROCESS SALES DBA MURRAY ENERGY					
ALPHA PROCESS SALES DBA M...	40-5-22-02-14	O2 SENSOR/H2S SENSOR/AMP ...			1,440.00
				Vendor 013113 - ALPHA PROCESS SALES DBA MURRAY ENERGY Total:	1,440.00
Vendor: 020265 - AMERIPRIDE SERVICES INC.					
AMERIPRIDE SERVICES INC.	03-5-65-02-15	HOUSEKEEPING			44.04
AMERIPRIDE SERVICES INC.	03-5-65-02-15	HOUSEKEEPING			43.50
AMERIPRIDE SERVICES INC.	10-5-07-02-15	HOUSEKEEPING			45.01
AMERIPRIDE SERVICES INC.	10-5-07-02-15	HOUSEKEEPING			45.01
AMERIPRIDE SERVICES INC.	10-5-07-02-15	HOUSEKEEPING			45.01
AMERIPRIDE SERVICES INC.	10-5-07-02-15	HOUSEKEEPING			45.01
AMERIPRIDE SERVICES INC.	10-5-08-02-05	UNIFORMS			132.57
AMERIPRIDE SERVICES INC.	10-5-08-02-05	UNIFORMS			57.32
AMERIPRIDE SERVICES INC.	10-5-08-02-05	UNIFORMS			53.51
AMERIPRIDE SERVICES INC.	10-5-08-02-05	UNIFORMS			53.51
AMERIPRIDE SERVICES INC.	10-5-09-02-05	UNIFORMS			182.22
AMERIPRIDE SERVICES INC.	10-5-09-02-05	UNIFORMS			159.57
AMERIPRIDE SERVICES INC.	10-5-09-02-05	UNIFORMS			332.61
AMERIPRIDE SERVICES INC.	10-5-09-02-05	UNIFORMS			521.98
AMERIPRIDE SERVICES INC.	10-5-17-02-05	UNIFORMS			34.60
AMERIPRIDE SERVICES INC.	10-5-17-02-05	UNIFORMS			34.60
AMERIPRIDE SERVICES INC.	10-5-17-02-05	UNIFORMS			34.60
AMERIPRIDE SERVICES INC.	10-5-17-02-05	UNIFORMS			34.60
AMERIPRIDE SERVICES INC.	10-5-18-02-15	HOUSEKEEPING			45.71
AMERIPRIDE SERVICES INC.	10-5-18-02-15	HOUSEKEEPING			45.71
AMERIPRIDE SERVICES INC.	10-5-18-02-15	HOUSEKEEPING			45.71
AMERIPRIDE SERVICES INC.	10-5-18-02-15	HOUSEKEEPING			45.71
AMERIPRIDE SERVICES INC.	10-5-19-02-05	UNIFORMS			18.31
AMERIPRIDE SERVICES INC.	10-5-19-02-05	UNIFORMS			18.31
AMERIPRIDE SERVICES INC.	10-5-19-02-05	UNIFORMS			18.31
AMERIPRIDE SERVICES INC.	10-5-19-02-05	UNIFORMS			18.31
AMERIPRIDE SERVICES INC.	10-5-20-02-05	UNIFORMS			143.10
AMERIPRIDE SERVICES INC.	10-5-20-02-05	UNIFORMS			143.10
AMERIPRIDE SERVICES INC.	10-5-20-02-05	UNIFORMS			143.10
AMERIPRIDE SERVICES INC.	10-5-20-02-05	UNIFORMS			143.10
AMERIPRIDE SERVICES INC.	10-5-24-02-05	UNIFORMS			82.83
AMERIPRIDE SERVICES INC.	10-5-24-02-05	UNIFORMS			82.83
AMERIPRIDE SERVICES INC.	10-5-24-02-05	UNIFORMS			82.83
AMERIPRIDE SERVICES INC.	10-5-24-02-05	UNIFORMS			82.83
AMERIPRIDE SERVICES INC.	40-5-21-02-05	UNIFORMS			154.53
AMERIPRIDE SERVICES INC.	40-5-21-02-05	UNIFORMS			259.33
AMERIPRIDE SERVICES INC.	40-5-21-02-05	UNIFORMS			164.83
AMERIPRIDE SERVICES INC.	40-5-21-02-05	UNIFORMS			154.63
AMERIPRIDE SERVICES INC.	40-5-22-02-05	UNIFORMS			30.46
AMERIPRIDE SERVICES INC.	40-5-22-02-05	UNIFORMS			30.46
AMERIPRIDE SERVICES INC.	40-5-22-02-05	UNIFORMS			79.26
AMERIPRIDE SERVICES INC.	40-5-22-02-05	UNIFORMS			72.26
AMERIPRIDE SERVICES INC.	40-5-23-02-05	UNIFORMS			65.90
AMERIPRIDE SERVICES INC.	40-5-23-02-05	UNIFORMS			65.90
AMERIPRIDE SERVICES INC.	40-5-23-02-05	UNIFORMS			65.90
AMERIPRIDE SERVICES INC.	40-5-23-02-05	UNIFORMS			67.90
AMERIPRIDE SERVICES INC.	45-5-11-02-05	UNIFORMS			169.90
AMERIPRIDE SERVICES INC.	45-5-11-02-05	UNIFORMS			163.00

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
AMERIPRIDE SERVICES INC.	45-5-11-02-05	UNIFORMS			163.00
AMERIPRIDE SERVICES INC.	45-5-11-02-05	UNIFORMS			156.20
AMERIPRIDE SERVICES INC.	45-5-12-02-05	UNIFORMS			117.83
AMERIPRIDE SERVICES INC.	45-5-12-02-05	UNIFORMS			117.83
AMERIPRIDE SERVICES INC.	45-5-12-02-05	UNIFORMS			117.83
AMERIPRIDE SERVICES INC.	45-5-12-02-05	UNIFORMS			117.83
Vendor 020265 - AMERIPRIDE SERVICES INC. Total:					5,393.85
Vendor: 020417 - AMERITEX					
AMERITEX	36-5-36-01-13	CONCRETE BOX CULVERT			6,316.28
Vendor 020417 - AMERITEX Total:					6,316.28
Vendor: 011777 - APSCO SUPPLY CO.					
APSCO SUPPLY CO.	10-5-07-05-48	2 1/2" 90'S/NIPPLES			29.64
APSCO SUPPLY CO.	10-5-20-04-35	SLOAN OUTSIDE/INSIDE COVERS..			105.66
APSCO SUPPLY CO.	10-5-20-04-35	CLOSET FLANGE			48.15
APSCO SUPPLY CO.	40-5-21-04-40	1" PVC PIPE/1" PVC BALL VALVE			6.38
Vendor 011777 - APSCO SUPPLY CO. Total:					189.83
Vendor: 21065 - ARCHIVE SUPPLIES, INC.					
ARCHIVE SUPPLIES, INC.	10-5-27-05-49	INK CARTRIDGES/MAINT CARTR...			963.58
Vendor 21065 - ARCHIVE SUPPLIES, INC. Total:					963.58
Vendor: 020721 - ARROW CHILD & FAMILY					
ARROW CHILD & FAMILY	10-4-06-22	AQUATIC CENTER DEPOSIT REF...			100.00
Vendor 020721 - ARROW CHILD & FAMILY Total:					100.00
Vendor: 017761 - ASAP CREATIVE ARTS					
ASAP CREATIVE ARTS	10-5-07-03-31	10X10 MALTESE CROSS PLAQUES			467.95
ASAP CREATIVE ARTS	10-5-20-02-14	GREEN RIBBONS FOR TENNIS P...			22.50
ASAP CREATIVE ARTS	10-5-29-03-31	LAMINATE MAPS 26X42 & 23 X ...			473.00
ASAP CREATIVE ARTS	10-5-34-02-14	MUSEUM FLYERS			150.00
Vendor 017761 - ASAP CREATIVE ARTS Total:					1,113.45
Vendor: 020341 - ASCO					
ASCO	10-5-09-05-48	DRIVE MOTOR			15,252.74
ASCO	10-5-09-05-48	DRIVE MOTOR			189.15
Vendor 020341 - ASCO Total:					15,441.89
Vendor: 10323 - AT&T MOBILITY					
AT&T MOBILITY	03-5-65-03-23	AT&T CELL ACCT #2872843992			5.29
AT&T MOBILITY	04-5-97-02-20	AT&T CELL ACCT #2872843992...			121.73
AT&T MOBILITY	04-5-98-03-25	AT&T CELL ACCT #2872843992...			74.00
AT&T MOBILITY	05-5-92-03-23	AT&T CELL ACCT #2872843992...			47.73
AT&T MOBILITY	05-5-92-03-24	AT&T CELL ACCT #2872843992...			45.56
AT&T MOBILITY	10-5-02-03-23	AT&T CELL ACCT #2872843992...			45.91
AT&T MOBILITY	10-5-05-03-23	AT&T CELL ACCT #2872843992...			63.08
AT&T MOBILITY	10-5-06-03-23	AT&T CELL ACCT #2872843992...			1,198.35
AT&T MOBILITY	10-5-07-03-23	AT&T CELL ACCT #2872843992...			365.43
AT&T MOBILITY	10-5-08-03-23	AT&T CELL ACCT #2872843992...			596.85
AT&T MOBILITY	10-5-09-03-23	AT&T CELL ACCT #2872843992...			235.03
AT&T MOBILITY	10-5-10-03-23	AT&T CELL ACCT #2872843992...			84.73
AT&T MOBILITY	10-5-17-03-23	AT&T CELL ACCT #2872843992...			47.73
AT&T MOBILITY	10-5-19-03-23	AT&T CELL ACCT #2872843992...			47.73
AT&T MOBILITY	10-5-20-03-23	AT&T CELL ACCT #2872843992...			198.93
AT&T MOBILITY	10-5-24-03-23	AT&T CELL ACCT #2872843992...			107.81
AT&T MOBILITY	10-5-27-03-23	AT&T CELL ACCT #2872843992...			215.02
AT&T MOBILITY	10-5-31-03-23	AT&T CELL ACCT #2872843992...			84.73
AT&T MOBILITY	10-5-33-03-23	AT&T CELL ACCT #2872843992...			572.74
AT&T MOBILITY	30-5-13-03-23	AT&T CELL ACCT #2872843992...			163.17
AT&T MOBILITY	40-5-21-03-23	AT&T CELL ACCT #2872843992...			515.92
AT&T MOBILITY	40-5-22-03-23	AT&T CELL ACCT #2872843992...			166.38
AT&T MOBILITY	40-5-23-03-23	AT&T CELL ACCT #2872843992...			133.02
AT&T MOBILITY	45-5-11-03-23	AT&T CELL ACCT #2872843992...			159.52
AT&T MOBILITY	45-5-12-03-23	AT&T CELL ACCT #2872843992...			113.96

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
AT&T MOBILITY	94-5-99-06-25	AT&T CELL ACCT #2872843992...			74.00
Vendor 10323 - AT&T MOBILITY Total:					5,484.35
Vendor: 25003 - ATLAS UTILITY SUPPLY CO.					
ATLAS UTILITY SUPPLY CO.	40-1301	BADGER 1" WATER METERS			13,524.00
ATLAS UTILITY SUPPLY CO.	40-1301	3/4" WATER METERS			1,659.60
Vendor 25003 - ATLAS UTILITY SUPPLY CO. Total:					15,183.60
Vendor: 25089 - ATMOS ENERGY					
ATMOS ENERGY	03-5-65-03-30	110 S GREENLEAF #3036706910			110.85
ATMOS ENERGY	05-5-92-03-30	510 E LEE 41% #3043710268			18.21
ATMOS ENERGY	10-5-07-03-30	1600 INDIAN CREEK #30437090...			53.09
ATMOS ENERGY	10-5-07-03-30	600 E ADAMS #4011489639			96.95
ATMOS ENERGY	10-5-09-03-30	4200 HWY 377 S 3043709547			8.20
ATMOS ENERGY	10-5-10-03-30	510 E LEE 59% #3043710268			26.20
ATMOS ENERGY	10-5-17-03-30	500 E BAKER #3044609920			44.41
ATMOS ENERGY	10-5-17-03-30	601 E BAKER #3043684412			50.25
ATMOS ENERGY	10-5-17-14-05	511 E ADAMS #3039991240			44.41
ATMOS ENERGY	10-5-17-14-25	505 CORDELL #3043684663			45.70
ATMOS ENERGY	10-5-18-03-30	501 CENTER AVE #3043710008			59.61
ATMOS ENERGY	10-5-19-03-30	4200 HWY 377 S 3043709547			8.21
ATMOS ENERGY	10-5-20-03-30	4200 HWY 377 S 3043709547			8.21
ATMOS ENERGY	10-5-20-03-30	3210 MILAM DR 3043709261			63.52
ATMOS ENERGY	10-5-24-03-30	4200 HWY 377 S 3043709547			8.21
ATMOS ENERGY	10-5-27-03-30	4200 HWY 377 S 3043709547			8.20
ATMOS ENERGY	10-5-34-03-30	700 E ADAMS #3043684207			47.01
ATMOS ENERGY	30-5-13-03-30	6651 AIRPORT RD #3039991562			49.51
ATMOS ENERGY	40-5-21-03-30	4200 HWY 377 S 3043709547			8.21
ATMOS ENERGY	40-5-22-03-30	4200 HWY 377 S 3043709547			8.20
Vendor 25089 - ATMOS ENERGY Total:					767.16
Vendor: 21085 - AUTO ZONE					
AUTO ZONE	10-5-20-05-50	WHEEL SEAL			6.19
AUTO ZONE	40-5-21-05-50	FUEL PUMP			263.99
Vendor 21085 - AUTO ZONE Total:					270.18
Vendor: 015733 - AVAYA FINANCIAL SERVICES					
AVAYA FINANCIAL SERVICES	10-5-06-03-23	PHONE LEASE #753-1143182-0...			998.11
Vendor 015733 - AVAYA FINANCIAL SERVICES Total:					998.11
Vendor: 21090 - AVFUEL CORPORATION					
AVFUEL CORPORATION	30-1405	4000GAL 100LL AVGAS			13,555.40
AVFUEL CORPORATION	30-5-13-04-35	FILTERS/SEPERATORS/FILTER C...			865.43
AVFUEL CORPORATION	30-5-13-05-47	WATER DEFENSE FLOAT FOR JET..			160.78
Vendor 21090 - AVFUEL CORPORATION Total:					14,581.61
Vendor: 020722 - B. R. BARNUM PLUMBING					
B. R. BARNUM PLUMBING	40-5-22-03-31	SEWER REPAIR @ 1018 LA MO...			861.92
Vendor 020722 - B. R. BARNUM PLUMBING Total:					861.92
Vendor: 10143 - BEN E. KEITH FOODS-DFW					
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			1,630.53
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			1,574.85
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			878.09
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			2,217.62
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			799.30
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			1,670.26
BEN E. KEITH FOODS-DFW	03-5-65-02-11	INV#18829374 FOOD CREDIT			-14.19
BEN E. KEITH FOODS-DFW	03-5-65-02-11	INV# 18814158 FOOD CREDIT			-11.78
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			448.14
BEN E. KEITH FOODS-DFW	03-5-65-02-11	INV# 18744991 FOOD CREDIT			-30.40
BEN E. KEITH FOODS-DFW	03-5-65-02-11	INV# 18829376 FOOD CREDIT			-7.59
BEN E. KEITH FOODS-DFW	03-5-65-02-11	INV# 18842471 FOOD CREDIT			-5.96
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			2,446.74
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			1,157.10

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
BEN E. KEITH FOODS-DFW	03-5-65-02-14	CLEAR WRAP FILM INV# 18814...			26.09
BEN E. KEITH FOODS-DFW	03-5-65-02-14	FOIL/SCRUB PADS INV# 188293...			207.24
BEN E. KEITH FOODS-DFW	03-5-65-02-14	FOIL/HAIR NETS/NAPKNS/FORK...			320.56
BEN E. KEITH FOODS-DFW	03-5-65-02-14	INV# 18855582 GLVS/APRONS/...			201.29
BEN E. KEITH FOODS-DFW	03-5-65-02-15	TRASH LNRS INV# 18829376			56.93
BEN E. KEITH FOODS-DFW	03-5-65-02-15	TRASH LNRS/TOILET CLNR INV#...			97.77
BEN E. KEITH FOODS-DFW	03-5-65-02-15	INV# 18855582 TRASH LINERS			30.09
BEN E. KEITH FOODS-DFW	03-5-65-02-16	DETERG/RNS AID/SANITIZER IN...			227.90
BEN E. KEITH FOODS-DFW	03-5-65-02-16	INV# 18855582 DETERGENT			95.17
BEN E. KEITH FOODS-DFW	10-5-20-02-11	FOOD			888.24
BEN E. KEITH FOODS-DFW	10-5-20-02-11	CHIPS CANDY CHILI CHEESE ICE ...			397.76
Vendor 10143 - BEN E. KEITH FOODS-DFW Total:					15,301.75
Vendor: 018485 - BENMARK SUPPLY COMPANY INC.					
BENMARK SUPPLY COMPANY I...	40-1301	FULL CIR CLAMPS/MTR BOX L			234.42
BENMARK SUPPLY COMPANY I...	40-1301	COUPLINGS/WATER CLAMPS/			203.00
BENMARK SUPPLY COMPANY I...	40-1301	FULL CIR CLAMPS/MTR BOX L			564.25
BENMARK SUPPLY COMPANY I...	40-1301	6"X14' SEWER PIPE SDR26 GAS...			2,910.60
BENMARK SUPPLY COMPANY I...	40-1301	6" GATE VALVES/8" BLUE WAT...			2,935.98
BENMARK SUPPLY COMPANY I...	40-1301	CLAMPS/MACRO COUPLINGS/F...			1,162.15
BENMARK SUPPLY COMPANY I...	40-5-21-04-40	8" C900 DR18 PVC			1,134.53
Vendor 018485 - BENMARK SUPPLY COMPANY INC. Total:					9,144.93
Vendor: 019749 - BLACKTOP INDUSTRIES, LLC					
BLACKTOP INDUSTRIES, LLC	10-5-09-02-10	SIGN STANDS			2,650.00
BLACKTOP INDUSTRIES, LLC	10-5-09-02-10	SIGN BLANKS/POSTS/WASHERS			1,165.50
BLACKTOP INDUSTRIES, LLC	10-5-09-02-10	SIGN BLANKS/POSTS/WASHERS			1,657.50
BLACKTOP INDUSTRIES, LLC	10-5-09-02-10	SIGN BLANKS/POSTS/WASHERS			672.50
Vendor 019749 - BLACKTOP INDUSTRIES, LLC Total:					6,145.50
Vendor: 017941 - BOBCAT OF ABILENE					
BOBCAT OF ABILENE	10-5-08-05-48	LIFT PUMP			251.06
BOBCAT OF ABILENE	45-5-12-05-48	FREIGHT PO #92375			33.00
Vendor 017941 - BOBCAT OF ABILENE Total:					284.06
Vendor: 20179 - BORDEN MILK PRODUCTS, LP					
BORDEN MILK PRODUCTS, LP	03-5-65-02-11	DAIRY FOOD			546.00
BORDEN MILK PRODUCTS, LP	03-5-65-02-11	DAIRY FOODS			676.00
Vendor 20179 - BORDEN MILK PRODUCTS, LP Total:					1,222.00
Vendor: 21173 - BOX-N-MAIL					
BOX-N-MAIL	10-5-06-02-20	SHIP EVIDENCE TO LAB			62.58
Vendor 21173 - BOX-N-MAIL Total:					62.58
Vendor: 020725 - BRADLEY, REBECCA					
BRADLEY, REBECCA	45-5-12-03-28	ADV TRVL TO ABILENE			236.00
Vendor 020725 - BRADLEY, REBECCA Total:					236.00
Vendor: 20160 - BROWN CO APPRAISAL DIST					
BROWN CO APPRAISAL DIST	10-5-15-03-26	4Q19 APPRAISAL BUDGET			42,653.98
Vendor 20160 - BROWN CO APPRAISAL DIST Total:					42,653.98
Vendor: 11005 - BROWN CO CLERK					
BROWN CO CLERK	10-5-08-03-35	FILING OF MULTIPLE LIENS			546.00
Vendor 11005 - BROWN CO CLERK Total:					546.00
Vendor: 10207 - BROWN CO WATER IMP DIST.					
BROWN CO WATER IMP DIST.	40-5-21-03-33	WATER PURCHASED 7/2019			200,130.23
BROWN CO WATER IMP DIST.	40-5-21-03-35	BCWID DEBT SVC 8/2019			59,087.70
Vendor 10207 - BROWN CO WATER IMP DIST. Total:					259,217.93
Vendor: 020719 - BROWNWOOD COMMUNITY CHURCH					
BROWNWOOD COMMUNITY C...	10-4-06-22	AQUATIC CENTER DEPOSIT REF...			50.00
Vendor 020719 - BROWNWOOD COMMUNITY CHURCH Total:					50.00
Vendor: 10718 - BRUCKNER TRUCK SALES INC					
BRUCKNER TRUCK SALES INC	45-5-11-05-48	COOLANT LEVEL SENSOR			87.40
BRUCKNER TRUCK SALES INC	45-5-11-05-48	LOCK KITS			186.76

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
BRUCKNER TRUCK SALES INC	45-5-11-05-48	RADIATOR CAP			23.53
Vendor 10718 - BRUCKNER TRUCK SALES INC Total:					297.69
Vendor: 10705 - BRUNER AUTO GROUP					
BRUNER AUTO GROUP	10-5-06-05-50	LABOR FOR RECHARGE AC			430.67
BRUNER AUTO GROUP	10-5-06-05-50	DIAGNOSTIC PATROL UNIT 20			125.00
Vendor 10705 - BRUNER AUTO GROUP Total:					555.67
Vendor: 018329 - BTE BODY COMPANY					
BTE BODY COMPANY	45-5-11-05-48	ROLLERS			654.75
BTE BODY COMPANY	45-5-11-05-48	ROTARY SENSOR			627.14
BTE BODY COMPANY	45-5-12-05-48	MESH TARP/TARP ROLLER			825.00
Vendor 018329 - BTE BODY COMPANY Total:					2,106.89
Vendor: 10190 - BWD BULLETIN CLASSIFIED					
BWD BULLETIN CLASSIFIED	10-5-07-03-29	EMPLOYMENT AD			20.59
BWD BULLETIN CLASSIFIED	10-5-07-03-29	EMPLOYMENT AD 07/28/19			18.14
BWD BULLETIN CLASSIFIED	10-5-07-03-29	EMPLOYMENT AD 8/4/19			16.62
BWD BULLETIN CLASSIFIED	10-5-08-03-29	PUBLISH COST B&S RESULTS 7/...			204.00
BWD BULLETIN CLASSIFIED	10-5-08-03-29	PUBLISH COST ZBA PUB NOTICE...			47.00
BWD BULLETIN CLASSIFIED	10-5-09-03-29	EMPLOYMENT AD			10.30
BWD BULLETIN CLASSIFIED	10-5-09-03-29	EMPLOYMENT AD 07/28/19			9.07
BWD BULLETIN CLASSIFIED	10-5-09-03-29	EMPLOYMENT AD 8/4/19			8.31
BWD BULLETIN CLASSIFIED	10-5-20-03-29	EMPLOYMENT AD			20.59
BWD BULLETIN CLASSIFIED	10-5-20-03-29	EMPLOYMENT AD 07/28/19			18.14
BWD BULLETIN CLASSIFIED	10-5-20-03-29	EMPLOYMENT AD 8/4/19			16.62
BWD BULLETIN CLASSIFIED	10-5-24-03-29	EMPLOYMENT AD			10.30
BWD BULLETIN CLASSIFIED	10-5-24-03-29	EMPLOYMENT AD 07/28/19			9.07
BWD BULLETIN CLASSIFIED	10-5-24-03-29	EMPLOYMENT AD 8/4/19			8.31
BWD BULLETIN CLASSIFIED	10-5-27-03-29	EMPLOYMENT AD			10.30
BWD BULLETIN CLASSIFIED	10-5-27-03-29	EMPLOYMENT AD 07/28/19			9.07
BWD BULLETIN CLASSIFIED	10-5-27-03-29	EMPLOYMENT AD 8/4/19			8.35
BWD BULLETIN CLASSIFIED	10-5-31-03-31	EMPLOYMENT AD 07/28/19			9.06
BWD BULLETIN CLASSIFIED	10-5-31-03-31	EMPLOYMENT AD 8/4/19			8.31
BWD BULLETIN CLASSIFIED	10-5-34-03-31	EMPLOYMENT AD 8/4/19			8.31
BWD BULLETIN CLASSIFIED	30-5-13-03-29	EMPLOYMENT AD			10.30
BWD BULLETIN CLASSIFIED	30-5-13-03-29	EMPLOYMENT AD 07/28/19			9.07
BWD BULLETIN CLASSIFIED	30-5-13-03-29	EMPLOYMENT AD 8/4/19			8.31
BWD BULLETIN CLASSIFIED	40-5-22-03-29	EMPLOYMENT AD			10.30
BWD BULLETIN CLASSIFIED	40-5-22-03-29	EMPLOYMENT AD 07/28/19			18.14
BWD BULLETIN CLASSIFIED	40-5-22-03-29	EMPLOYMENT AD 8/4/19			16.62
Vendor 10190 - BWD BULLETIN CLASSIFIED Total:					543.20
Vendor: 10230 - BWD JAN. & FIRE EXT. SERV					
BWD JAN. & FIRE EXT. SERV	10-5-06-02-15	TP/PAPER TOWELS/MOPHEADS...			451.20
BWD JAN. & FIRE EXT. SERV	10-5-06-04-35	SEND OFF 5LB CO2 FIRE EXTIN...			75.01
BWD JAN. & FIRE EXT. SERV	10-5-17-02-15	NABC,3D URINAL SCREENS, TIM...			78.01
BWD JAN. & FIRE EXT. SERV	10-5-17-04-35	PARTS & LABOR			112.76
BWD JAN. & FIRE EXT. SERV	10-5-17-14-02	TIME MIST/PINK SOAP/TRASH L...			113.98
BWD JAN. & FIRE EXT. SERV	10-5-20-02-11	12OZ CUPS/NAPKINS/FORKS			153.95
BWD JAN. & FIRE EXT. SERV	10-5-20-02-16	CHLORINE TABLETS			142.13
BWD JAN. & FIRE EXT. SERV	10-5-20-14-33	BLEACH/MURATIC ACID			1,378.13
BWD JAN. & FIRE EXT. SERV	10-5-20-14-33	SODIUM BICARBONATE			90.00
BWD JAN. & FIRE EXT. SERV	10-5-20-14-33	CHLORINE/SOD BICARBONATE			1,531.71
BWD JAN. & FIRE EXT. SERV	10-5-20-14-33	CHLORINE/MURATIC ACID/SOD...			1,375.84
BWD JAN. & FIRE EXT. SERV	10-5-20-14-43	CHLORINE/SOD BICARBONATE			191.76
BWD JAN. & FIRE EXT. SERV	10-5-20-14-43	BANISH			174.90
BWD JAN. & FIRE EXT. SERV	10-5-20-14-56	CLEAR TRASH BAGS			1,241.16
BWD JAN. & FIRE EXT. SERV	40-1301	GLASS CLEANER,LATEX GLOVES,...			2,195.72
Vendor 10230 - BWD JAN. & FIRE EXT. SERV Total:					9,306.26

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 10137 - CAIN ELECTRICAL SUPPLY					
CAIN ELECTRICAL SUPPLY	30-5-13-08-87	LIGHT FOR OUTSIDE HANGAR C			26.97
Vendor 10137 - CAIN ELECTRICAL SUPPLY Total:					26.97
Vendor: 21229 - CARROT-TOP IND. INC.					
CARROT-TOP IND. INC.	10-5-18-04-35	US/TEXAS FLAGS CITY HALL			185.09
Vendor 21229 - CARROT-TOP IND. INC. Total:					185.09
Vendor: 10313 - CASCO INDUSTRIES, INC.					
CASCO INDUSTRIES, INC.	10-5-07-02-05	SHORT SLV UNIFORM SHIRTS			882.50
CASCO INDUSTRIES, INC.	10-5-07-02-06	BUNKER GEAR FOR GOODMAN			2,849.25
CASCO INDUSTRIES, INC.	10-5-07-09-84	FIRE HOSES/FOAM			3,673.00
Vendor 10313 - CASCO INDUSTRIES, INC. Total:					7,404.75
Vendor: 21204 - CDW GOVERNMENT INC.					
CDW GOVERNMENT INC.	05-5-92-02-16	HP ALL IN ONE PRINTER			132.99
CDW GOVERNMENT INC.	10-5-02-02-08	APPLE MACBOOK PRO 15" INV#...			900.00
CDW GOVERNMENT INC.	10-5-05-02-14	APC BACKUP			68.22
CDW GOVERNMENT INC.	10-5-09-02-08	DELL PC/DISPLAY PORT			29.67
CDW GOVERNMENT INC.	10-5-09-02-08	DELL PC/DISPLAY PORT			666.70
Vendor 21204 - CDW GOVERNMENT INC. Total:					1,797.58
Vendor: 21230 - CENTERLINE SUPPLY					
CENTERLINE SUPPLY	10-5-09-02-10	PUMP REPAIR KIT/CABEL FOR II...			109.00
CENTERLINE SUPPLY	10-5-09-02-20	PUMP REPAIR KIT/CABEL FOR II...			28.75
Vendor 21230 - CENTERLINE SUPPLY Total:					137.75
Vendor: 019965 - CENTEX HYDRAULIC SERVICE & SUPPLY					
CENTEX HYDRAULIC SERVICE & ...	10-5-09-05-48	REPAIR HYDRAULIC MOTOR FOR..			1,740.00
CENTEX HYDRAULIC SERVICE & ...	45-5-11-05-48	HYDRAULIC CYLINDER REPAIR			944.78
CENTEX HYDRAULIC SERVICE & ...	45-5-11-05-48	HYDRAULIC CYLINDER REPAIR			1,216.22
Vendor 019965 - CENTEX HYDRAULIC SERVICE & SUPPLY Total:					3,901.00
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
Vendor: 213073 - CENTRAL TX AUTO RECYCLERS					
CENTRAL TX AUTO RECYCLERS	45-5-11-05-48	FRONT SEAT FOR TRUCK 1133			150.00
Vendor 213073 - CENTRAL TX AUTO RECYCLERS Total:					150.00
Vendor: 11045 - CHARLES PITTS					
CHARLES PITTS	10-5-20-03-31	2 PORTABLE TOILETS TRIGG PA...			440.00
CHARLES PITTS	40-5-22-03-31	PORT TOILET ON TRAILER 4/18/...			375.00
CHARLES PITTS	45-5-11-03-31	PORTABLE TOILET 4/16-7/9/19			330.00
Vendor 11045 - CHARLES PITTS Total:					1,145.00
Vendor: 019409 - COGGIN AVENUE BAPTIST CHURCH					
COGGIN AVENUE BAPTIST CHU...	10-4-06-22	AQUATIC CENTER DEPOSIT REF...			100.00
Vendor 019409 - COGGIN AVENUE BAPTIST CHURCH Total:					100.00
Vendor: 020700 - COMANCHE COUNTY TRACTOR, INC					
COMANCHE COUNTY TRACTOR, ..	10-5-20-05-48	PTO DRIVE SHAFT			1,746.74
Vendor 020700 - COMANCHE COUNTY TRACTOR, INC Total:					1,746.74
Vendor: 020732 - COOPER, LOIS					
COOPER, LOIS	10-4-06-20	BHRC DEPOSIT REIMBURSEME...			100.00
Vendor 020732 - COOPER, LOIS Total:					100.00
Vendor: 015577 - CRAWFORD, EMILY					
CRAWFORD, EMILY	10-5-02-03-28	ADV TRVL TO AUSTIN			194.16
Vendor 015577 - CRAWFORD, EMILY Total:					194.16
Vendor: 012661 - DAVID GRIMSLEY ELECTRIC, INC.					
DAVID GRIMSLEY ELECTRIC, INC.	10-5-07-04-35	INSTALL NEW RECEPACLE FOR ...			1,061.31
Vendor 012661 - DAVID GRIMSLEY ELECTRIC, INC. Total:					1,061.31

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 99263 - DAVIS FLORAL CO.					
DAVIS FLORAL CO.	10-5-01-02-14	FLOWERS-MILDRED MCMILLIA			57.50
Vendor 99263 - DAVIS FLORAL CO. Total:					57.50
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-GAGE KECKLER			495.30
DEMAND STAFF INC.	40-5-22-01-10	TEMP-JUSTIN WILBURN			842.40
DEMAND STAFF INC.	40-5-22-01-10	TEMP-JUSTIN WILBURN			673.92
Vendor 21333 - DEMAND STAFF INC. Total:					2,837.12
Vendor: 10471 - DENNARD ELECTRIC OF BWD					
DENNARD ELECTRIC OF BWD	10-5-20-14-56	BAD BOX ON YELLOW SCOREB...			75.00
Vendor 10471 - DENNARD ELECTRIC OF BWD Total:					75.00
Vendor: 016973 - DEPT OF INFORMATION RESOURCES					
DEPT OF INFORMATION RESOU...	03-5-65-03-23	VERIZON LD PORTAL BILL			0.25
DEPT OF INFORMATION RESOU...	04-5-97-02-20	VERIZON LD PORTAL BILL			0.05
DEPT OF INFORMATION RESOU...	10-5-02-03-23	VERIZON LD PORTAL BILL			0.05
DEPT OF INFORMATION RESOU...	10-5-05-03-23	VERIZON LD PORTAL BILL			0.11
DEPT OF INFORMATION RESOU...	10-5-06-03-23	VERIZON LD PORTAL BILL			34.84
DEPT OF INFORMATION RESOU...	10-5-07-03-23	VERIZON LD PORTAL BILL			0.01
DEPT OF INFORMATION RESOU...	10-5-10-03-23	VERIZON LD PORTAL BILL			0.23
DEPT OF INFORMATION RESOU...	10-5-18-03-23	VERIZON LD PORTAL BILL			68.11
DEPT OF INFORMATION RESOU...	10-5-19-03-23	VERIZON LD PORTAL BILL			0.20
DEPT OF INFORMATION RESOU...	10-5-20-03-23	VERIZON LD PORTAL BILL			0.60
DEPT OF INFORMATION RESOU...	10-5-24-03-23	VERIZON LD PORTAL BILL			0.04
DEPT OF INFORMATION RESOU...	10-5-30-03-23	VERIZON LD PORTAL BILL			0.84
DEPT OF INFORMATION RESOU...	10-5-34-03-23	VERIZON LD PORTAL BILL			0.74
DEPT OF INFORMATION RESOU...	30-5-13-03-23	VERIZON LD PORTAL BILL			0.52
DEPT OF INFORMATION RESOU...	40-5-22-03-23	VERIZON LD PORTAL BILL			0.01
DEPT OF INFORMATION RESOU...	45-5-11-03-23	VERIZON LD PORTAL BILL			0.04
DEPT OF INFORMATION RESOU...	45-5-12-03-23	VERIZON LD PORTAL BILL			1.27
Vendor 016973 - DEPT OF INFORMATION RESOURCES Total:					107.91
Vendor: 10480 - DPC INDUSTRIES, INC.					
DPC INDUSTRIES, INC.	40-5-23-02-16	CHLORINE/SULFUR DIOXIDE			3,178.14
Vendor 10480 - DPC INDUSTRIES, INC. Total:					3,178.14
Vendor: 10485 - DR. PEPPER BOTTLING CO.					
DR. PEPPER BOTTLING CO.	10-5-20-02-11	CO2			50.00
DR. PEPPER BOTTLING CO.	10-5-20-02-11	CO2 PO #92315			50.00
DR. PEPPER BOTTLING CO.	10-5-20-02-11	DR PEPPER, WATERS			238.90
DR. PEPPER BOTTLING CO.	10-5-20-02-11	CO2			50.00
Vendor 10485 - DR. PEPPER BOTTLING CO. Total:					388.90
Vendor: 019033 - DS SERVICES OF AMERICA, INC DBA SPARKLETTTS					
DS SERVICES OF AMERICA, INC ...	45-5-12-02-14	5 GAL DRINKING WATERS			37.01
Vendor 019033 - DS SERVICES OF AMERICA, INC DBA SPARKLETTTS Total:					37.01
Vendor: 99287 - EARLY GLASS & BROWNWOOD DOOR					
EARLY GLASS & BROWNWOOD ...	10-5-07-04-35	INST METAL DOOR/HINGES			2,337.50
EARLY GLASS & BROWNWOOD ...	10-5-07-04-35	SERVICE CALL WORK ON OVER...			85.00
Vendor 99287 - EARLY GLASS & BROWNWOOD DOOR Total:					2,422.50
Vendor: 21441 - ELECTRO-MECH SCOREBOARD					
ELECTRO-MECH SCOREBOARD	10-5-20-14-56	REPAIR CONTROLLER			177.00
ELECTRO-MECH SCOREBOARD	10-5-20-14-56	REPAIR CONTROLLER			195.00
Vendor 21441 - ELECTRO-MECH SCOREBOARD Total:					372.00
Vendor: 21442 - ELLIOTT ELECT. SUP. INC.					
ELLIOTT ELECT. SUP. INC.	30-5-13-08-87	150W BULB/PHOTOCONTROL			44.14
ELLIOTT ELECT. SUP. INC.	30-5-13-08-87	150W LED FLD SECURITY LIGHT...			475.00
Vendor 21442 - ELLIOTT ELECT. SUP. INC. Total:					519.14

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 012449 - ENDRESS + HAUSER					
ENDRESS + HAUSER	40-5-21-04-42	I/O BOARDS, DISPLAY HOUSING			1,763.31
Vendor 012449 - ENDRESS + HAUSER Total:					1,763.31
Vendor: 21745 - ENPROTEC/HIBBS & TODD, CO					
ENPROTEC/HIBBS & TODD, CO	10-5-07-08-66	AIR MONITORING/REPORT/PER...			3,915.00
ENPROTEC/HIBBS & TODD, CO	45-5-12-03-31	2019 AIR PBR DOCUMENTATION			765.00
ENPROTEC/HIBBS & TODD, CO	45-5-12-03-31	LANDFILL QTRLY SAMPLING/G...			2,342.50
Vendor 21745 - ENPROTEC/HIBBS & TODD, CO Total:					7,022.50
Vendor: 020441 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	10-5-06-05-50	POLICE VEHICLES LEASE			8,573.92
ENTERPRISE FM TRUST	10-5-24-05-50	VEHICLE LEASE-20 VEHICLES			6,902.28
ENTERPRISE FM TRUST	40-5-21-05-50	VEHICLE LEASE-20 VEHICLES			1,816.02
ENTERPRISE FM TRUST	45-5-11-05-50	VEHICLE LEASE-20 VEHICLES			618.68
Vendor 020441 - ENTERPRISE FM TRUST Total:					17,910.90
Vendor: 21513 - FASTENAL COMPANY					
FASTENAL COMPANY	10-5-24-04-35	BALL VALVES			42.52
FASTENAL COMPANY	40-1301	RUBBER BOOTS/LOCKS/2 CYC O...			724.89
FASTENAL COMPANY	40-1301	RUBBER BOOTS/LOCKS/2 CYC O...			322.16
FASTENAL COMPANY	40-1301	RUBBER BOOTS/LOCKS/2 CYC O...			125.52
FASTENAL COMPANY	40-1301	RUBBER BOOTS/LOCKS/2 CYC O...			266.63
FASTENAL COMPANY	40-5-21-02-14	CUTTING WHEELS			2.98
FASTENAL COMPANY	40-5-21-05-48	FLAT BAR TO REPAIR HO			16.02
Vendor 21513 - FASTENAL COMPANY Total:					1,500.72
Vendor: 99303 - FEDEX					
FEDEX	10-5-06-02-20	FEDEX SHIPPING CHARGE			65.35
Vendor 99303 - FEDEX Total:					65.35
Vendor: 10555 - FIRESTONE TIRE & SERVICE					
FIRESTONE TIRE & SERVICE	10-5-08-05-48	INFINITY TOURING TIRE			77.09
FIRESTONE TIRE & SERVICE	10-5-09-05-50	TIRE			129.64
FIRESTONE TIRE & SERVICE	40-5-21-05-50	2 TIRES			230.32
FIRESTONE TIRE & SERVICE	45-5-11-05-48	TIRE FOR ROLLOFF TRUCK			322.79
FIRESTONE TIRE & SERVICE	45-5-11-05-48	ONE TIRE FOR ROLLOFF TRUCK			322.79
FIRESTONE TIRE & SERVICE	45-5-11-05-48	ONE TIRE			472.12
Vendor 10555 - FIRESTONE TIRE & SERVICE Total:					1,554.75
Vendor: 018665 - FRONTIER					
FRONTIER	03-5-65-03-23	325-643-0558-092294-5			64.79
FRONTIER	03-5-65-03-23	SUMMARY #210-188-1765-093...			75.74
FRONTIER	03-5-65-03-23	325-641-3700-050611-5			55.86
FRONTIER	04-5-97-02-20	325-641-3700-050611-5			18.60
FRONTIER	05-5-92-03-23	SUMMARY #210-188-1765-093...			57.85
FRONTIER	05-5-92-03-23	325-641-3700-050611-5			74.47
FRONTIER	10-5-05-03-23	325-643-0558-092294-5			64.79
FRONTIER	10-5-06-03-23	325-641-5677-020103-5			43.05
FRONTIER	10-5-06-03-23	325-646-4939-063015-5			53.88
FRONTIER	10-5-06-03-23	325-646-5128-062801-5			114.45
FRONTIER	10-5-06-03-23	SUMMARY #210-188-1765-093...			630.80
FRONTIER	10-5-07-03-23	325-643-0558-092294-5			64.77
FRONTIER	10-5-07-03-23	SUMMARY #210-188-1765-093...			116.22
FRONTIER	10-5-07-03-23	325-641-3700-050611-5			111.71
FRONTIER	10-5-09-03-23	325-641-3700-050611-5			55.86
FRONTIER	10-5-10-03-23	SUMMARY #210-188-1765-093...			85.55
FRONTIER	10-5-10-03-23	325-641-3700-050611-5			148.95
FRONTIER	10-5-10-03-23	325-643-3591-060311-5			57.85
FRONTIER	10-5-17-03-23	325-646-1898-072403-5			42.35
FRONTIER	10-5-17-03-23	SUMMARY #210-188-1765-093...			57.85
FRONTIER	10-5-17-03-23	325-641-3700-050611-5			18.62
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

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
FRONTIER	10-5-17-14-14	SUMMARY #210-188-1765-093...			28.06
FRONTIER	10-5-17-14-24	SUMMARY #210-188-1765-093...			38.68
FRONTIER	10-5-18-03-23	325-646-5775-081606-5			881.49
FRONTIER	10-5-18-03-23	SUMMARY #210-188-1765-093...			107.20
FRONTIER	10-5-19-03-23	325-641-3700-050611-5			37.24
FRONTIER	10-5-20-03-23	SUMMARY #210-188-1765-093...			280.00
FRONTIER	10-5-20-03-23	325-641-3700-050611-5			74.47
FRONTIER	10-5-20-14-34	SUMMARY #210-188-1765-093...			95.52
FRONTIER	10-5-24-03-23	325-643-0558-092294-5			64.79
FRONTIER	10-5-24-03-23	325-641-3700-050611-5			55.86
FRONTIER	10-5-25-03-23	325-643-0558-092294-5			64.79
FRONTIER	10-5-27-03-23	SUMMARY #210-188-1765-093...			21.44
FRONTIER	10-5-27-03-23	325-641-3700-050611-5			55.86
FRONTIER	10-5-29-03-23	325-646-0369-042211-5			57.85
FRONTIER	10-5-33-03-23	325-643-0558-092294-5			64.79
FRONTIER	10-5-34-03-23	325-643-6367-121406-5			242.18
FRONTIER	10-5-34-03-23	325-643-5680-051205-5			60.14
FRONTIER	30-5-13-03-23	SUMMARY #210-188-1765-093...			293.04
FRONTIER	40-5-21-03-23	325-643-0558-092294-5			64.79
FRONTIER	40-5-21-03-23	SUMMARY #210-188-1765-093...			62.07
FRONTIER	40-5-21-03-23	325-641-3700-050611-5			111.71
FRONTIER	40-5-22-03-23	SUMMARY #210-188-1765-093...			56.05
FRONTIER	40-5-22-03-23	325-641-3700-050611-5			18.62
FRONTIER	40-5-23-03-23	SUMMARY #210-188-1765-093...			260.25
FRONTIER	45-5-11-03-23	325-646-7409-051613-5			56.05
FRONTIER	45-5-11-03-23	325-641-3700-050611-5			37.24
FRONTIER	45-5-12-03-23	SUMMARY #210-188-1765-093...			115.06
Vendor 018665 - FRONTIER Total:					5,491.13

Vendor: 019985 - GERALD SHEPHERD & DEBORAH SHEPHERD

GERALD SHEPHERD & DEBORAH...	10-5-01-03-31	SETTLEMENT STORM DRAIN ISS...			3,000.00
Vendor 019985 - GERALD SHEPHERD & DEBORAH SHEPHERD Total:					3,000.00

Vendor: 017433 - GEXA ENERGY

GEXA ENERGY	03-5-65-03-30	1969864 110 S GREENLEAF			1,412.83
GEXA ENERGY	05-5-92-03-30	1967291 209 S GREENLEAF 41%			291.48
GEXA ENERGY	10-5-06-03-30	6677214 909 R L GUTHRIE RD			49.74
GEXA ENERGY	10-5-07-03-30	6677214 909 R L GUTHRIE RD			49.73
GEXA ENERGY	10-5-07-03-30	2094050 1511 INDIAN CRK			173.83
GEXA ENERGY	10-5-07-03-30	0338689 600 E ADAMS			1,131.72
GEXA ENERGY	10-5-09-03-30	4546220 305 CORDELL GRDL			58.43
GEXA ENERGY	10-5-09-03-40	2181997 1515 FISK AVE			18.85
GEXA ENERGY	10-5-09-03-40	9614371 808 MAIN			14.45
GEXA ENERGY	10-5-09-03-40	7918175 501 COLEMAN SGNL			9.40
GEXA ENERGY	10-5-09-03-40	7918206 1619 COMANCHE SGNL			9.40
GEXA ENERGY	10-5-09-03-40	8448802 412 E BAKER			30.63
GEXA ENERGY	10-5-09-03-40	9620044 712 3RD SGNL			9.12
GEXA ENERGY	10-5-09-03-40	4546251 305 CORDELL GRDL			32.20
GEXA ENERGY	10-5-09-03-40	6806856 2006 BRADY SGNL			36.37
GEXA ENERGY	10-5-09-03-40	4554528 1509 STEWART ST GR...			9.44
GEXA ENERGY	10-5-09-03-40	6192002 TRIGG PK GRDL			38.73
GEXA ENERGY	10-5-09-03-40	6443567 2006 14TH ST			8.83
GEXA ENERGY	10-5-09-03-40	8947265 3100 MILAM GRDL			42.10
GEXA ENERGY	10-5-09-03-40	7005550 1001 CARNEGIE			8.78
GEXA ENERGY	10-5-09-03-40	7012758 501 E COMMERCE			44.71
GEXA ENERGY	10-5-09-03-40	6989647 1501 W AUSTIN STLGT			44.71
GEXA ENERGY	10-5-09-03-40	4703142 3212 MILAM DR GRDL			16.74
GEXA ENERGY	10-5-09-03-40	1957836 615 COGGIN AVE			15.47
GEXA ENERGY	10-5-09-03-40	9423349 601 E ADAMS			41.52
GEXA ENERGY	10-5-09-03-40	2134877 1421 COGGIN			17.21
GEXA ENERGY	10-5-09-03-40	6608394 11TH & AVE I GRDL			9.44
GEXA ENERGY	10-5-09-03-40	4457250 4200 HWY 377 S GRDL...			26.25

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
GEXA ENERGY	10-5-09-03-40	4611475 3210 MILAM GRDL			13.77
GEXA ENERGY	10-5-09-03-40	4739009 6800 S FM 45 GRDL			13.50
GEXA ENERGY	10-5-09-03-40	2227629 CENTER AVE & BAKER			19.08
GEXA ENERGY	10-5-09-03-40	9910545 CARNEGIE ADAMS			19.30
GEXA ENERGY	10-5-09-03-40	4725400 3200 MILAM DR GRDL			11.82
GEXA ENERGY	10-5-09-03-40	4740683 3016 MILAM GRDL			20.80
GEXA ENERGY	10-5-09-03-40	2216190 BROADWAY & FISK			20.94
GEXA ENERGY	10-5-09-03-40	7918020 N CENTER S BROADW...			14.32
GEXA ENERGY	10-5-09-03-40	6335625 FISK & BAKER			21.09
GEXA ENERGY	10-5-09-03-40	4770474 1100 VICTORIA GRDL			50.25
GEXA ENERGY	10-5-09-03-40	4457219 4200 HWY 377 S GRDL...			11.06
GEXA ENERGY	10-5-09-03-40	4392801 808 MAIN GRDL			22.48
GEXA ENERGY	10-5-09-03-40	1988371 2311 BELMEADE			22.51
GEXA ENERGY	10-5-09-03-40	8770148 CENTER MAIN			22.84
GEXA ENERGY	10-5-09-03-40	9910576 ADAMS FISK			23.65
GEXA ENERGY	10-5-09-03-40	6423308 601 CENTER AVE SIGN...			24.97
GEXA ENERGY	10-5-09-03-40	4611444 3210 MILAM GRDL			11.06
GEXA ENERGY	10-5-09-03-40	7918144 2800 4TH			16.87
GEXA ENERGY	10-5-09-03-40	7005612 1409 CARNEGIE			8.29
GEXA ENERGY	10-5-09-03-40	8051537 N BROADWAY MAIN			63.53
GEXA ENERGY	10-5-09-03-40	2430400 4200 HWY 377 S BLDG...			189.89
GEXA ENERGY	10-5-09-03-40	2087571 1305 INDIAN CRK SIG...			8.29
GEXA ENERGY	10-5-09-03-40	1966733 405 E CHANDLER			8.29
GEXA ENERGY	10-5-09-03-40	2093957 1510 INDIAN CRK SIG...			8.29
GEXA ENERGY	10-5-09-03-40	6117834 1810 COGGIN			8.29
GEXA ENERGY	10-5-09-03-40	4769871 STLG-CLED 0-55			222.46
GEXA ENERGY	10-5-09-03-40	6694682 STREET LIGHTS			344.87
GEXA ENERGY	10-5-09-03-40	9279385 2300 BELLE PLAIN ODLT			181.08
GEXA ENERGY	10-5-09-03-40	6516742 921 1/2 AUSTIN			359.76
GEXA ENERGY	10-5-09-03-40	9071468 4200 HWY 377 BLDG 6			704.24
GEXA ENERGY	10-5-09-03-40	2430338 4200 HWY 377 S			903.54
GEXA ENERGY	10-5-09-03-40	4389208 STREET LIGHT 6			1,693.04
GEXA ENERGY	10-5-09-03-40	4389084 STREET LIGHT 5			3,391.67
GEXA ENERGY	10-5-09-03-40	4389022 STREET LIGHT 11			4,498.28
GEXA ENERGY	10-5-09-03-40	6048162 STREET LIGHTS			8,869.90
GEXA ENERGY	10-5-09-03-40	2091291 1501 INDIAN CRK SIG...			15.55
GEXA ENERGY	10-5-09-03-40	4389115 STREET LIGHT 2			476.85
GEXA ENERGY	10-5-09-03-40	7454655 STLG-C LED 101-140			162.29
GEXA ENERGY	10-5-09-03-40	9107583 2622 AUSTIN			8.29
GEXA ENERGY	10-5-09-03-40	2133761 4TH & AVE K			16.31
GEXA ENERGY	10-5-09-03-40	2151121 2503 14TH			8.36
GEXA ENERGY	10-5-09-03-40	8814554 STREETLIGHTS			68.85
GEXA ENERGY	10-5-09-03-40	9192244 100 W ANDERSON			72.64
GEXA ENERGY	10-5-09-03-40	6052440 3100 MILAM GRDL			118.40
GEXA ENERGY	10-5-09-03-40	1982512 1301 MAIN ST			79.81
GEXA ENERGY	10-5-09-03-40	6516773 1600 AUSTIN AVE			115.25
GEXA ENERGY	10-5-09-03-40	1955542 VINE ST @ UNDERPASS			112.54
GEXA ENERGY	10-5-09-03-40	6989616 300 LAKEWAY			105.85
GEXA ENERGY	10-5-09-03-40	7005581 1301 CARNEGIE			91.17
GEXA ENERGY	10-5-09-03-40	2184818 400 6TH ODLT			93.40
GEXA ENERGY	10-5-09-03-40	6450681 4200 HWY 377 S BLD 2			94.26
GEXA ENERGY	10-5-09-03-40	6989678 540 W COMMERCE			96.45
GEXA ENERGY	10-5-09-03-40	0921255 STLG-C LED 141-180			157.50
GEXA ENERGY	10-5-10-03-30	1967291 209 S GREENLEAF 59%			419.44
GEXA ENERGY	10-5-14-03-30	8868432 3014 MILAM			632.48
GEXA ENERGY	10-5-14-03-30	2414218 3016 MILAM DR			321.94
GEXA ENERGY	10-5-17-03-30	1967663 607 E BAKER			8.83
GEXA ENERGY	10-5-17-03-30	1966051 710 E LEE			18.88
GEXA ENERGY	10-5-17-03-30	1967632 605 E BAKER			8.78
GEXA ENERGY	10-5-17-03-30	4716255 500 E BAKER GRDL			13.77

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
GEXA ENERGY	10-5-17-03-30	1969926 500 E BAKER			3,161.26
GEXA ENERGY	10-5-17-03-30	1967570 601 E BAKER			24.97
GEXA ENERGY	10-5-17-03-30	4716286 500 BAKER GRDL			47.65
GEXA ENERGY	10-5-17-14-05	1965679 510 E ADAMS RM A			507.01
GEXA ENERGY	10-5-17-14-05	1965710 510 E ADAMS RM B			240.51
GEXA ENERGY	10-5-17-14-15	7056948 600 E DEPOT			403.43
GEXA ENERGY	10-5-17-14-15	9101724 609 E BAKER			31.04
GEXA ENERGY	10-5-17-14-15	6383954 608 S WASHINGTON			991.13
GEXA ENERGY	10-5-17-14-15	8448523 500 E BAKER ST SIGN			19.62
GEXA ENERGY	10-5-17-14-15	9217540 COLEMAN PLAZA GRDL			63.10
GEXA ENERGY	10-5-17-14-15	8712271 600 S WASHINGTON			135.46
GEXA ENERGY	10-5-17-14-15	8191052 602 E DEPOT			15.47
GEXA ENERGY	10-5-17-14-15	8191145 608 E DEPOT			8.36
GEXA ENERGY	10-5-17-14-15	8191114 606 E DEPOT			8.98
GEXA ENERGY	10-5-17-14-15	8191083 604 E DEPOT			10.79
GEXA ENERGY	10-5-17-14-25	2032174 510 CORDELL			847.25
GEXA ENERGY	10-5-18-03-30	4523962 501 CENTER AVE GRDL			40.34
GEXA ENERGY	10-5-18-03-30	2006816 809 MAIN ST			163.85
GEXA ENERGY	10-5-18-03-30	1965648 600 CARNEGIE			787.48
GEXA ENERGY	10-5-18-03-30	4679055 600 CARNEGIE GRDL			11.06
GEXA ENERGY	10-5-18-03-30	2216128 213 S BROADWAY			128.08
GEXA ENERGY	10-5-18-03-30	2224808 501 CENTER AVE			2,262.63
GEXA ENERGY	10-5-20-03-30	2414156 3200 MILAM DR			12.65
GEXA ENERGY	10-5-20-03-30	1955387 2019 AUSTIN AVE			520.73
GEXA ENERGY	10-5-20-03-30	4507811 RIVERSIDE PRK GRDL			327.73
GEXA ENERGY	10-5-20-03-30	2218205 1020 RIVERSIDE PARK			38.17
GEXA ENERGY	10-5-20-03-30	7156582 106 1/2 MAIN			8.90
GEXA ENERGY	10-5-20-03-30	2414001 3210 MILAM DR			254.55
GEXA ENERGY	10-5-20-03-30	0255728 307 BLUFFVIEW			9.18
GEXA ENERGY	10-5-20-03-30	2218174 RIVERSIDE PARK 7			8.29
GEXA ENERGY	10-5-20-03-30	0374544 1501 INDIAN CRK GRDL			69.59
GEXA ENERGY	10-5-20-03-30	4560077 2019 AUSTIN AVE GRDL			172.68
GEXA ENERGY	10-5-20-03-30	2414032 3204 MILAM DR			90.79
GEXA ENERGY	10-5-20-03-30	4560170 2019 AUSTIN AVE GRDL			94.00
GEXA ENERGY	10-5-20-03-30	6105884 200 CENTER			101.86
GEXA ENERGY	10-5-20-03-30	4560108 2019 AUSTIN AVE GRDL			113.63
GEXA ENERGY	10-5-20-03-30	2218267 RIVERSIDE PARK			8.29
GEXA ENERGY	10-5-20-03-30	0256968 2700 AUSTIN AVE PAD			29.39
GEXA ENERGY	10-5-20-03-30	9112481 1701 VINCENT			8.49
GEXA ENERGY	10-5-20-03-30	4748898 FABIS FARM GRDL			11.06
GEXA ENERGY	10-5-20-03-30	2414187 FESTIVAL PARK			9.75
GEXA ENERGY	10-5-20-03-30	0161085 100 HALL ST PK RESTR...			10.30
GEXA ENERGY	10-5-20-03-30	2323822 4700 FM 2125 STOR			12.08
GEXA ENERGY	10-5-20-03-30	2032205 1100 HALL ST PARK			13.89
GEXA ENERGY	10-5-20-03-30	8661352 2001 AUSTIN AVE			15.70
GEXA ENERGY	10-5-20-03-30	4560139 2019 AUSTIN AVE GRDL			17.56
GEXA ENERGY	10-5-20-03-30	2091322 1501 INDIAN CRK RSTR			22.63
GEXA ENERGY	10-5-20-14-35	8973088 3201 MILAM B			804.34
GEXA ENERGY	10-5-20-14-45	#2036979 1100 VICTORIA POOL			200.40
GEXA ENERGY	10-5-20-14-55	9035336 2301 DICKMAN B1			215.75
GEXA ENERGY	10-5-20-14-55	9035305 2301 DICKMAN A2			1,384.03
GEXA ENERGY	10-5-20-14-55	9035398 2301 DICKMAN C1			266.19
GEXA ENERGY	10-5-20-14-55	9035367 2301 DICKMAN B2			652.32
GEXA ENERGY	10-5-20-14-55	9035429 2301 DICKMAN C2			1,194.88
GEXA ENERGY	10-5-20-14-55	8954736 3201 MILAM DR A			1,341.19
GEXA ENERGY	10-5-20-14-55	9035274 2301 DICKMAN A1			118.92
GEXA ENERGY	10-5-20-14-65	0208136 2201 CALVERT RD ODL...			58.94
GEXA ENERGY	10-5-20-14-65	0208198 2201 CALVERT CONC A			211.76
GEXA ENERGY	10-5-24-03-30	7278831 4200 HWY 377 S WAS...			14.66
GEXA ENERGY	10-5-24-03-30	7022399 4200 HWY 377 BLDG 3			221.91

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
GEXA ENERGY	10-5-29-03-30	8611690 1509 INDIAN CRK SGNL			8.57
GEXA ENERGY	10-5-29-03-30	8611659 3429 MILAM SGNL			8.63
GEXA ENERGY	10-5-29-03-30	8611628 2500 MORRIS SHEPHE...			8.57
GEXA ENERGY	10-5-29-03-30	8611814 215 RIVERSIDE SIREN			8.36
GEXA ENERGY	10-5-29-03-30	9156904 MILAM DICKMAN			8.29
GEXA ENERGY	10-5-29-03-30	8611721 800 IDLEWILDE SGNL			8.57
GEXA ENERGY	10-5-29-03-30	8962145 4505 4TH SIREN			8.57
GEXA ENERGY	10-5-29-03-30	8987503 600 E ADAMS			8.57
GEXA ENERGY	10-5-29-03-30	8611535 505 WALNUT SGNL			8.49
GEXA ENERGY	10-5-29-03-30	8611473 1701 AVE L SIGNAL			8.57
GEXA ENERGY	10-5-29-03-30	8770117 711 ALMOND			8.29
GEXA ENERGY	10-5-29-03-30	8611504 301 BLUFFVIEW DR S...			8.49
GEXA ENERGY	10-5-29-03-30	8611752 1100 14TH SGNL			8.49
GEXA ENERGY	10-5-34-03-30	8858481 700 E ADAMS KRESS			9.06
GEXA ENERGY	10-5-34-03-30	9150377 300 CONGRESS RAIL			16.74
GEXA ENERGY	10-5-34-03-30	8310960 700 E ADAMS			1,109.13
GEXA ENERGY	10-5-34-03-30	8858512 700 E ADAMS			8.90
GEXA ENERGY	30-5-13-03-30	2345615 108 A AIRPORT RD			400.79
GEXA ENERGY	30-5-13-03-30	7724115 AIRPORT N T HANGER			76.04
GEXA ENERGY	30-5-13-03-30	7563519 99 AIRPORT BLVD			11.42
GEXA ENERGY	30-5-13-03-30	7507936 AIRPORT N T HANGER			97.02
GEXA ENERGY	30-5-13-03-30	6052626 N HWY 183 GRDL			13.77
GEXA ENERGY	30-5-13-03-30	9876507 110 AIRPORT RD			777.15
GEXA ENERGY	30-5-13-03-30	6542953 100 AIRPORT RD HNGR			8.46
GEXA ENERGY	30-5-13-03-30	6707098 106 AIRPORT RD HNGR..			32.12
GEXA ENERGY	30-5-13-03-30	8538344 6242 AIRPORT RD			51.46
GEXA ENERGY	30-5-13-03-30	2345553 100 AIRPORT RD SIGN			30.77
GEXA ENERGY	30-5-13-03-30	2345770 99 AIRPORT RD BLDG D			44.95
GEXA ENERGY	30-5-13-03-30	6445473 106 AIRPORT RD			20.68
GEXA ENERGY	40-5-21-03-30	2055393 615 ROANOKE			3,279.60
GEXA ENERGY	40-5-21-03-30	2400516 2520 CROCKETT			8.29
GEXA ENERGY	40-5-21-03-30	2426711 4400 HILLSIDE			16.48
GEXA ENERGY	40-5-21-03-30	8067889 1209 W BAKER			8.36
GEXA ENERGY	40-5-21-03-30	8018382 1300 SOUTHGATE			24.54
GEXA ENERGY	40-5-21-03-30	4512678 615 ROANOKE GRDL			11.06
GEXA ENERGY	40-5-21-03-30	4593588 501 FM 45 E GRDL			32.20
GEXA ENERGY	40-5-21-03-30	8067827 1500 MKT PLCE BLVD			8.63
GEXA ENERGY	40-5-21-03-30	7652427 505 WALNUT			17.01
GEXA ENERGY	40-5-21-03-30	8067982 1226 DUKE ST IRRIG			8.70
GEXA ENERGY	40-5-21-03-30	8067920 306 LAKEWAY			8.70
GEXA ENERGY	40-5-21-03-30	8067796 1201 BELLE PLAIN			8.78
GEXA ENERGY	40-5-22-03-30	2058028 96 SLADEN			1,193.32
GEXA ENERGY	40-5-22-03-30	7561985 2407 16TH ST			12.16
GEXA ENERGY	40-5-22-03-30	2219693 531 B W COMMERCE			17.21
GEXA ENERGY	40-5-22-03-30	6716274 2101 CROCKETT DR			44.67
GEXA ENERGY	40-5-22-03-30	8666949 1509 STEWART			14.04
GEXA ENERGY	40-5-22-03-30	9896750 1901 A VINE			8.49
GEXA ENERGY	40-5-23-03-30	4465093 3400 HOOVER GRDL 2			73.27
GEXA ENERGY	40-5-23-03-30	6240579 2209 STEPHEN F AUST...			10.44
GEXA ENERGY	40-5-23-03-30	4465124 3400 HOOVER GRDL 1			99.16
GEXA ENERGY	40-5-23-03-30	6778289 3400 HOOVER MTNC ...			25.41
GEXA ENERGY	40-5-23-03-30	2056509 3400 HOOVER SEWER ...			12,736.00
GEXA ENERGY	40-5-23-03-30	4716038 HUNTERS GLEN GRDL			9.44
GEXA ENERGY	40-5-23-03-30	2393944 2908 BRADY AVE			8.29
GEXA ENERGY	40-5-23-03-30	2401167 BURNETT RD			10.52
GEXA ENERGY	45-5-11-03-30	8262197 4200 HWY 377 S BLD 5			24.69
GEXA ENERGY	45-5-11-03-30	8384026 124 FM 45 W DMPR			67.20
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			188.60
GEXA ENERGY	45-5-12-03-30	7791772 6800 FM 45 S SHOP			9.08

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
GEXA ENERGY	45-5-12-03-30	9361597 6800 S FM 45 BLDG 2			47.99
GEXA ENERGY	45-5-12-03-30	6509364 6800 FM S CELL 9			36.27
GEXA ENERGY	45-5-12-03-30	4774938 6800 FM GRDL			10.84
GEXA ENERGY	45-5-12-03-30	0067067 6800 FM 45 S SHOP R...			8.13
GEXA ENERGY	45-5-12-03-30	9318910 6800 FM 45			269.02
GEXA ENERGY	45-5-12-03-30	8384057 6800 S FM 45 CELL 10			8.73
GEXA ENERGY	45-5-12-03-30	7154521 6800 FM 45 BLDG 1			8.13
Vendor 017433 - GEXA ENERGY Total:					68,571.17
Vendor: 10635 - GRAINGER					
GRAINGER	40-1301	AA/C/9V BATTERIES/COOLERS/...			145.28
GRAINGER	40-1301	AA/C/9V BATTERIES/COOLERS/...			442.44
Vendor 10635 - GRAINGER Total:					587.72
Vendor: 017477 - GREEN ACRES EQUIPMENT RENTAL					
GREEN ACRES EQUIPMENT REN...	40-5-23-03-31	RENT SKY LIFT FOR 8HRS			251.83
Vendor 017477 - GREEN ACRES EQUIPMENT RENTAL Total:					251.83
Vendor: 21680 - GT DISTRIBUTORS, INC					
GT DISTRIBUTORS, INC	10-5-06-02-05	SHIRTS/TROUSERS/STRIPING			119.37
GT DISTRIBUTORS, INC	10-5-06-02-05	6 POCKET TROUSER			220.32
GT DISTRIBUTORS, INC	10-5-06-02-20	SHIRTS/TROUSERS/STRIPING			6.08
GT DISTRIBUTORS, INC	10-5-06-02-20	6 POCKET TROUSER			12.95
Vendor 21680 - GT DISTRIBUTORS, INC Total:					358.72
Vendor: 10660 - HACH CHEMICAL COMPANY					
HACH CHEMICAL COMPANY	40-5-21-02-14	WATER QUALITY CHEMICALS			603.10
HACH CHEMICAL COMPANY	40-5-21-02-16	WATER QUALITY CHEMICALS			140.39
HACH CHEMICAL COMPANY	40-5-21-03-31	WATER QUALITY CHEMICALS			56.51
HACH CHEMICAL COMPANY	40-5-23-02-22	PERMIT TESTING SUPPLIES			43.93
HACH CHEMICAL COMPANY	40-5-23-05-48	COLORIMETER ASSY CL17			530.62
Vendor 10660 - HACH CHEMICAL COMPANY Total:					1,374.55
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	10-5-14-03-30	REPAIR A/C @ CORINNE T SMIT...			525.00
HEART OF TX MECHANICAL	30-5-13-08-87	REPAIR SHOWER HEAD IN APAR...			150.00
Vendor 21728 - HEART OF TX MECHANICAL Total:					675.00
Vendor: 012217 - HENDRICK MEDICAL CENTER					
HENDRICK MEDICAL CENTER	10-5-06-03-31	SEXUAL ASSAULT EXAM			959.04
HENDRICK MEDICAL CENTER	10-5-06-03-31	SEXUAL ASSAULT EXAM			733.00
Vendor 012217 - HENDRICK MEDICAL CENTER Total:					1,692.04
Vendor: 020723 - HILL, JOSEPH					
HILL, JOSEPH	10-5-20-02-05	SWIMSUIT REIMBURSEMENT			30.00
Vendor 020723 - HILL, JOSEPH Total:					30.00
Vendor: 21786 - HUNTER'S KERR-MCGEE STAT					
HUNTER'S KERR-MCGEE STAT	10-5-06-05-50	MVI 0610			7.00
Vendor 21786 - HUNTER'S KERR-MCGEE STAT Total:					7.00
Vendor: 015857 - IMC WASTE DISPOSAL, INC.					
IMC WASTE DISPOSAL, INC.	03-5-65-03-31	GREASE DISPOSAL			375.00
Vendor 015857 - IMC WASTE DISPOSAL, INC. Total:					375.00
Vendor: 10750 - INGRAM CONCRETE L.L.C.					
INGRAM CONCRETE L.L.C.	30-5-13-08-87	CONCRETE			919.00
Vendor 10750 - INGRAM CONCRETE L.L.C. Total:					919.00

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 017705 - JOHNNY ESCOBAR					
JOHNNY ESCOBAR	36-5-36-40-06	LANDSCAPING/SODDING			1,550.00
Vendor 017705 - JOHNNY ESCOBAR Total:					1,550.00
Vendor: 10682 - JOHNNY STOREY DBA HEART OF TX FLOORING					
JOHNNY STOREY DBA HEART OF...	03-5-65-04-35	FLOORING/LABOR FOR OFFICES...			1,809.22
Vendor 10682 - JOHNNY STOREY DBA HEART OF TX FLOORING Total:					1,809.22
Vendor: 020687 - KADING, ED					
KADING, ED	10-5-06-01-05	ED KADING COBRA INSURANCE			572.61
Vendor 020687 - KADING, ED Total:					572.61
Vendor: 10188 - KAMAN INDUSTRIAL TECHNOLOGIES					
KAMAN INDUSTRIAL TECHNOL...	10-5-20-05-47	2 BEARIBGS			61.79
Vendor 10188 - KAMAN INDUSTRIAL TECHNOLOGIES Total:					61.79
Vendor: 020493 - KAREN WOODCOX DBA TEXAS STITCHIN					
KAREN WOODCOX DBA TEXAS S...	10-5-06-03-31	SEW PATCHES/EMBROIDER NA...			104.00
Vendor 020493 - KAREN WOODCOX DBA TEXAS STITCHIN Total:					104.00
Vendor: 010200 - KEEP BROWNWOOD BEAUTIFUL					
KEEP BROWNWOOD BEAUTIFUL	84-2101	BEAUTIFICATION FOR 7/2019			190.72
Vendor 010200 - KEEP BROWNWOOD BEAUTIFUL Total:					190.72
Vendor: 10793 - KIRBO'S OFFICE MACHINES					
KIRBO'S OFFICE MACHINES	04-5-97-02-20	COLOR COPIES 7/5/19-8/4/19			262.03
KIRBO'S OFFICE MACHINES	04-5-98-02-19	COLOR COPIES 7/5/19-8/4/19			2.41
KIRBO'S OFFICE MACHINES	05-5-92-02-09	COLOR COPIES 7/5/19-8/4/19			46.00
KIRBO'S OFFICE MACHINES	10-5-06-02-09	COLOR COPIES 5/23/19-6/22/19			101.22
KIRBO'S OFFICE MACHINES	10-5-06-02-09	CONTRACT OVERAGE FROM 6/...			96.84
KIRBO'S OFFICE MACHINES	10-5-07-02-09	COLOR COPIES 4/11/19-5/10/19			84.78
KIRBO'S OFFICE MACHINES	10-5-07-02-09	COLOR COPIES 5/11/19-6/10/19			171.90
KIRBO'S OFFICE MACHINES	10-5-07-02-09	COLOR COPIES 6/11/19-7/10/19			94.92
KIRBO'S OFFICE MACHINES	10-5-10-02-09	COLOR COPIES 7/5/19-8/4/19			2.28
KIRBO'S OFFICE MACHINES	30-5-13-02-09	COLOR COPIES 4/12/19-5/11/19			7.86
KIRBO'S OFFICE MACHINES	30-5-13-02-09	COLOR COPIES 6/12/19-7/11/19			15.54
Vendor 10793 - KIRBO'S OFFICE MACHINES Total:					885.78
Vendor: 020734 - KORY OWEN					
KORY OWEN	85-5-99-06-09	JUNE 20TH AQUATIC FITNESS 2...			20.00
Vendor 020734 - KORY OWEN Total:					20.00
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: 10863 - MARC MID-AMER RSCH CHEM					
MARC MID-AMER RSCH CHEM	40-1301	TACKLE2 DEGREASER, WRITE O...			490.00
Vendor 10863 - MARC MID-AMER RSCH CHEM Total:					490.00
Vendor: 10864 - MAYFIELD PAPER COMPANY					
MAYFIELD PAPER COMPANY	40-1301	CHARMIN TISSUE/TRASH BAGS...			1,631.50
Vendor 10864 - MAYFIELD PAPER COMPANY Total:					1,631.50
Vendor: 22309 - MCCOYS					
MCCOYS	10-5-09-04-39	CEMENT CUTOFF WHEELS			292.25
MCCOYS	10-5-17-04-35	SANDING PAD/SANDING DISKS			26.60
MCCOYS	10-5-20-04-35	ENAMEL/COUP/PURPLE PRIME...			862.45
Vendor 22309 - MCCOYS Total:					1,181.30
Vendor: 11039 - MCKESSON MEDICAL- SURGICAL INC					
MCKESSON MEDICAL- SURGICAL...	04-5-86-02-19	SANI WIPES/TISSUE/BANDAGES...			0.97
MCKESSON MEDICAL- SURGICAL...	04-5-86-02-19	SANI WIPES/TISSUE/BANDAGES...			123.27

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
MCKESSON MEDICAL- SURGICAL..	04-5-86-02-19	PENS			12.57
MCKESSON MEDICAL- SURGICAL..	05-5-92-02-19	BANDAIDS/EXAM GLOVES/ALC...			146.19
MCKESSON MEDICAL- SURGICAL..	10-5-10-02-21	AMMONIA AMPS/EPINEPHRINE...			428.54
MCKESSON MEDICAL- SURGICAL..	10-5-10-02-21	AMMONIA AMPS/EPINEPHRINE...			17.02
Vendor 11039 - MCKESSON MEDICAL- SURGICAL INC Total:					728.56
Vendor: 22339 - MCNEILUS TRUCK & MFG					
MCNEILUS TRUCK & MFG	45-5-12-05-48	ARM PIVOT PIN			114.82
Vendor 22339 - MCNEILUS TRUCK & MFG Total:					114.82
Vendor: 013333 - MEANS, DAWN					
MEANS, DAWN	05-5-92-03-26	ADV TRVL TO FT WORTH			109.00
Vendor 013333 - MEANS, DAWN Total:					109.00
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: 020715 - MEERS ENGINEERING INC					
MEERS ENGINEERING INC	40-5-22-04-42	REPAIR PUMP LEVEL CONTROLL...			1,194.88
Vendor 020715 - MEERS ENGINEERING INC Total:					1,194.88
Vendor: 020714 - MELANIE HALLFORD DBA PLATINUM STEAM & CLEAN					
MELANIE HALLFORD DBA PLATI...	10-5-07-08-66	CARPET CLEANING IN FIELD HO...			400.00
Vendor 020714 - MELANIE HALLFORD DBA PLATINUM STEAM & CLEAN Total:					400.00
Vendor: 017309 - MHC KENWORTH ABILENE					
MHC KENWORTH ABILENE	40-1904	T370 SERIES CREW TRUCK			95,467.85
MHC KENWORTH ABILENE	40-1904	T370 SERIES CREW TRUCK			-30.00
Vendor 017309 - MHC KENWORTH ABILENE Total:					95,437.85
Vendor: 020664 - MICHAEL WAYNE WORSHAM					
MICHAEL WAYNE WORSHAM	10-5-07-08-66	ALL PAINT & CAULK STATION 92			2,115.00
Vendor 020664 - MICHAEL WAYNE WORSHAM Total:					2,115.00
Vendor: 020720 - MID-TEX FEDERAL CREDIT UNION					
MID-TEX FEDERAL CREDIT UNI...	10-4-06-22	AQUATIC CENTER DEPOSIT REF...			100.00
Vendor 020720 - MID-TEX FEDERAL CREDIT UNION Total:					100.00
Vendor: 10910 - MOORE PRINTING CO.					
MOORE PRINTING CO.	10-1233	15 CASES 3 HOLE PAPER			747.75
MOORE PRINTING CO.	10-5-06-02-09	BUSINESS CARDS-E.KADING			65.00
MOORE PRINTING CO.	10-5-06-02-19	GOLD NAME TAG-E.KADING			17.40
MOORE PRINTING CO.	30-5-13-02-09	2500 INVOICES BEGINNING # 1...			429.17
MOORE PRINTING CO.	30-5-13-02-20	FREIGHT			25.00
Vendor 10910 - MOORE PRINTING CO. Total:					1,284.32
Vendor: 99465 - MOORE'S SERVICE CENTER					
MOORE'S SERVICE CENTER	45-5-12-05-48	IGNITION SWITCH			61.28
Vendor 99465 - MOORE'S SERVICE CENTER Total:					61.28
Vendor: 10829 - NAPA AUTO PARTS					
NAPA AUTO PARTS	10-5-06-05-50	BATTERY/CORE			114.94
NAPA AUTO PARTS	10-5-06-05-50	AC CONDENSOR			108.15
NAPA AUTO PARTS	10-5-06-05-50	FUEL CAP			14.49
NAPA AUTO PARTS	10-5-07-05-48	AC EVAPORATOR/REFRIGERANT			92.38
NAPA AUTO PARTS	10-5-08-05-48	BATTERY			217.66
NAPA AUTO PARTS	10-5-08-05-48	QT ND30 OIL FOR MOWERS			37.92
NAPA AUTO PARTS	10-5-08-05-48	QT 10W30 OIL FOR BRUSHCUTT...			36.42
NAPA AUTO PARTS	10-5-08-05-50	BEARINGS/OIL SEALS			66.16
NAPA AUTO PARTS	10-5-09-05-48	TIE DOWN STRAPS			15.49
NAPA AUTO PARTS	10-5-09-05-48	AIR & OIL FILTER			29.91
NAPA AUTO PARTS	10-5-09-05-48	AIR FILTER			50.30
NAPA AUTO PARTS	10-5-09-05-48	HOSE CLAMP			6.52
NAPA AUTO PARTS	10-5-09-05-48	FUEL PRIMER BULBS FOR WEED...			7.12
NAPA AUTO PARTS	10-5-20-05-50	OUTER & INNER BEARINGS			22.08

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
NAPA AUTO PARTS	10-5-20-05-50	BATTERY			104.84
NAPA AUTO PARTS	10-5-24-02-17	NAPA RUGLYDE/APPLICATOR			27.92
NAPA AUTO PARTS	10-5-24-05-48	FUEL PUMP			177.88
NAPA AUTO PARTS	10-5-24-05-48	FUEL FILTER ON HAUL TRUCK			8.38
NAPA AUTO PARTS	10-5-24-05-48	OVERSIZE LOAD BANNER ON H...			43.98
NAPA AUTO PARTS	10-5-24-05-48	WIDE LOAD BANNER			34.00
NAPA AUTO PARTS	10-5-24-05-48	AC DYE			2.87
NAPA AUTO PARTS	10-5-27-05-50	OIL FILTER			3.26
NAPA AUTO PARTS	30-5-13-05-48	80W90 GEAR OIL			15.63
NAPA AUTO PARTS	30-5-13-05-48	STARTER SWITCH			8.99
NAPA AUTO PARTS	30-5-13-05-48	CONNECTOR WIRE FOR NEW P...			1.73
NAPA AUTO PARTS	30-5-13-05-50	CARB KIT			72.89
NAPA AUTO PARTS	30-5-13-05-50	FUEL PUMP IN WELDING TRUCK			60.25
NAPA AUTO PARTS	30-5-13-05-50	STARTER			59.89
NAPA AUTO PARTS	40-1301	ANTIFREEZE/LIQ WRENCH/LUC...			2,680.36
NAPA AUTO PARTS	40-5-21-05-48	BATTERY ISOLATOR			257.36
NAPA AUTO PARTS	40-5-21-05-50	OIL FILTER			3.66
NAPA AUTO PARTS	40-5-21-05-50	OIL FILTER			3.66
NAPA AUTO PARTS	40-5-22-05-48	BATTERY			135.83
NAPA AUTO PARTS	45-5-11-05-48	HOSE & FITTING			51.26
NAPA AUTO PARTS	45-5-11-05-48	AIR, NAPAGOLD FUEL FILTER, OI...			126.45
NAPA AUTO PARTS	45-5-11-05-48	CABIN AIR FILTER			13.66
NAPA AUTO PARTS	45-5-11-05-48	HOSE/FITTINGS			55.92
NAPA AUTO PARTS	45-5-11-05-48	OIL FLTR/ADAPTER/COUPLINGS			128.45
NAPA AUTO PARTS	45-5-12-05-48	BATTERY			100.85
NAPA AUTO PARTS	45-5-12-05-48	GLUE FOR PLASTIC TRIM			22.88
NAPA AUTO PARTS	88-5-99-06-01	FINISH SPRAY GUN			189.00
Vendor 10829 - NAPA AUTO PARTS Total:					5,211.39
Vendor: 10989 - NORTH CENTRAL LAB					
NORTH CENTRAL LAB	40-5-23-02-22	3BOX GOLVES HOLDER/BOD SE...			199.14
Vendor 10989 - NORTH CENTRAL LAB Total:					199.14
Vendor: 014529 - OFFICE DEPOT					
OFFICE DEPOT	10-1233	HP 37A TONER			169.48
OFFICE DEPOT	10-1233	HP30A TONERS/LEGAL PAPER			158.71
OFFICE DEPOT	10-1233	HP952XL INKS/FILE FOLDERS/K...			400.01
Vendor 014529 - OFFICE DEPOT Total:					728.20
Vendor: 11010 - OGBURN'S BRAKE-ABILENE					
OGBURN'S BRAKE-ABILENE	45-5-11-05-48	REAR BRAKE SHOES/DRUMS			382.08
Vendor 11010 - OGBURN'S BRAKE-ABILENE Total:					382.08
Vendor: 11035 - P. F. & E. OIL COMPANY					
P. F. & E. OIL COMPANY	45-5-12-02-13	55GAL DURM DEF			154.00
Vendor 11035 - P. F. & E. OIL COMPANY Total:					154.00
Vendor: 23422 - PATE'S HARDWARE INC.					
PATE'S HARDWARE INC.	10-5-17-04-35	FLOOR & PATIO PAINT 3GAL			149.97
PATE'S HARDWARE INC.	40-1301	WEEDEATER STRING			13.99
PATE'S HARDWARE INC.	40-1301	TRIMMER LINE			154.96
Vendor 23422 - PATE'S HARDWARE INC. Total:					318.92
Vendor: 020727 - PEREZ, ERIKA					
PEREZ, ERIKA	10-4-06-20	BHRC DEPOSIT REIMBURSEME...			100.00
Vendor 020727 - PEREZ, ERIKA Total:					100.00
Vendor: 020718 - PERKINS, LESLIE					
PERKINS, LESLIE	10-4-06-22	AQUATIC CENTER DEPOSIT REF...			100.00
Vendor 020718 - PERKINS, LESLIE Total:					100.00
Vendor: 012149 - PETROLEUM TRADERS CORP.					
PETROLEUM TRADERS CORP.	40-1301	4000GAL DIESEL 3500GAL MID...			16,592.50
PETROLEUM TRADERS CORP.	45-5-12-02-13	7500 DIESEL FUEL			15,323.44
Vendor 012149 - PETROLEUM TRADERS CORP. Total:					31,915.94

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 10001 - PETTY CASH					
PETTY CASH	04-5-97-03-28	TRVL TO AUSTIN-DONNA BURL...			76.66
PETTY CASH	04-5-97-03-28	TRVL TO AUSTIN-CLIFF KARNES			76.66
PETTY CASH	04-5-97-03-28	TRVL TO AUSTIN-JAYME BROCK			76.66
PETTY CASH	10-1005	PETTY CASH			200.00
PETTY CASH	10-5-01-02-11	COUNCIL FOOD			40.49
PETTY CASH	10-5-01-03-28	TRVL TO ROUND ROCK-WALKER...			51.66
PETTY CASH	10-5-05-03-28	MILEAGE-ROBYN WILLIAMS			25.52
PETTY CASH	10-5-06-02-14	SECURITY CAMERA SYSTEM			159.99
PETTY CASH	10-5-06-03-28	TRVL TO MERKEL-DEEDRA MOL...			40.00
PETTY CASH	10-5-06-03-28	TRVL TO MERKEL-JUSTIN STOR...			40.00
PETTY CASH	10-5-06-03-28	TRVL TO ABILENE-AARON TAYL...			75.00
PETTY CASH	10-5-06-03-28	TRVL TO ABILENE-ROBERTO RO...			75.00
PETTY CASH	10-5-06-03-28	TRVL TO COLLEGE STATION-DO...			46.00
PETTY CASH	10-5-06-03-28	TRVL TO MESQUITE-JERRY WET...			46.00
PETTY CASH	10-5-06-03-28	TRVL TO MESQUITE-TOMMY BE...			46.00
PETTY CASH	10-5-17-03-28	TRVL TO SAN ANGELO-MICHAEL...			30.66
PETTY CASH	10-5-17-03-28	TRVL TO SAN ANGELO-RALPH ...			30.66
PETTY CASH	10-5-25-03-28	MILEAGE-KATHERINE BROOKS			90.48
PETTY CASH	10-5-27-03-28	TRVL TO ABILENE-LOGAN DICK			46.00
PETTY CASH	10-5-27-03-28	TRVL TO ABILENE-GARY HURTA...			46.00
				Vendor 10001 - PETTY CASH Total:	1,319.44
Vendor: 23458 - PIERCE PUMP CO.,INC.					
PIERCE PUMP CO.,INC.	30-5-13-05-48	3" O SERIES PTO PUMP			4,045.71
				Vendor 23458 - PIERCE PUMP CO.,INC. Total:	4,045.71
Vendor: 11054 - PORTER INSURANCE CO.					
PORTER INSURANCE CO.	10-5-03-02-09	NOTARY RENEWAL CHRISTI WY...			71.00
				Vendor 11054 - PORTER INSURANCE CO. Total:	71.00
Vendor: 020728 - PRIESTER, BRITTANY					
PRIESTER, BRITTANY	10-4-06-20	BHRC DEPOSIT REIMBURSEME...			100.00
				Vendor 020728 - PRIESTER, BRITTANY Total:	100.00
Vendor: 23498 - PROFESSIONAL TURF PRODUCTS					
PROFESSIONAL TURF PRODUCTS	10-5-20-04-35	CANOPY FOR TORO MOWER			1,475.14
PROFESSIONAL TURF PRODUCTS	10-5-20-04-35	POWER HARNESS KIT FOR TORO...			169.77
PROFESSIONAL TURF PRODUCTS	10-5-20-14-56	TORO BLADES			227.45
PROFESSIONAL TURF PRODUCTS	10-5-20-14-66	TORO BLADES			227.45
				Vendor 23498 - PROFESSIONAL TURF PRODUCTS Total:	2,099.81
Vendor: 017177 - PROTECH UNDERCAR CARE					
PROTECH UNDERCAR CARE	10-5-09-05-50	REPAIR EXHAUST			644.42
				Vendor 017177 - PROTECH UNDERCAR CARE Total:	644.42
Vendor: 23502 - QUALITY BODY WORKS					
QUALITY BODY WORKS	10-5-06-05-50	UNIT #4 REPAIRS			1,944.32
				Vendor 23502 - QUALITY BODY WORKS Total:	1,944.32
Vendor: 020712 - QUEST DIAGNOSTICS					
QUEST DIAGNOSTICS	04-5-86-02-20	T-SPOT TB			45.00
				Vendor 020712 - QUEST DIAGNOSTICS Total:	45.00
Vendor: 11085 - QUILL CORP					
QUILL CORP	10-5-06-02-08	LETTER SIZE FOLDERS			17.09
QUILL CORP	10-5-06-02-08	32GB FLASH DRIVES			18.89
QUILL CORP	10-5-06-02-08	LETTER SIZE FOLDERS			51.27
QUILL CORP	10-5-06-02-08	OFFICE SUPPLIES/COMPUTER S...			200.74
QUILL CORP	10-5-06-02-08	8GB FLASH DRIVES			16.64
QUILL CORP	10-5-06-02-09	LETTER SIZE FOLDERS			20.00
QUILL CORP	10-5-06-02-09	32GB FLASH DRIVES			22.12
QUILL CORP	10-5-06-02-09	LETTER SIZE FOLDERS			60.00
QUILL CORP	10-5-06-02-09	OFFICE SUPPLIES/COMPUTER S...			234.95

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
QUILL CORP	10-5-06-02-09	8GB FLASH DRIVES			19.48
Vendor 11085 - QUILL CORP Total:					661.18
Vendor: 11095 - RATLIFF STEEL CO. LLC					
RATLIFF STEEL CO. LLC	45-5-11-02-34	4" CHANNEL & 1/2" ROD			790.40
RATLIFF STEEL CO. LLC	45-5-11-02-34	3YD IMCO HINGES			493.90
RATLIFF STEEL CO. LLC	45-5-11-02-34	1 1/2 YD TAPERED BOTTOMS			812.00
RATLIFF STEEL CO. LLC	45-5-11-02-34	FLAT STRAP			484.00
RATLIFF STEEL CO. LLC	45-5-11-05-48	2" ANGLE IRON			12.00
RATLIFF STEEL CO. LLC	45-5-11-05-48	3/8" V PLATE			100.11
Vendor 11095 - RATLIFF STEEL CO. LLC Total:					2,692.41
Vendor: 015601 - REGIONAL EMPLOYEE ASSISTANCE PROGRAM					
REGIONAL EMPLOYEE ASSISTA...	10-5-09-03-31	DRUG SCREEN			34.00
REGIONAL EMPLOYEE ASSISTA...	40-5-22-03-31	DRUG SCREENS			49.00
REGIONAL EMPLOYEE ASSISTA...	40-5-22-03-31	DRUG SCREEN			34.00
REGIONAL EMPLOYEE ASSISTA...	45-5-12-03-31	DRUG SCREENS			49.00
Vendor 015601 - REGIONAL EMPLOYEE ASSISTANCE PROGRAM Total:					166.00
Vendor: 10821 - RELX INC. DBA LEXISNEXIS					
RELX INC. DBA LEXISNEXIS	10-5-25-09-87	ONLINE LAW BOOKS-# 424T3R8...			130.00
RELX INC. DBA LEXISNEXIS	10-5-25-09-87	ONLINE LAW BOOKS ACCT #424...			260.00
Vendor 10821 - RELX INC. DBA LEXISNEXIS Total:					390.00
Vendor: 23867 - RICHARD WONDRAH dba CEN-TEXAS TRUCK & TRAILER					
RICHARD WONDRAH dba CEN-...	10-5-09-05-48	MVI 0920 0918 0907 0919			28.00
RICHARD WONDRAH dba CEN-...	45-5-11-05-48	MVI 1112 1121 1107 1108 1115...			42.00
Vendor 23867 - RICHARD WONDRAH dba CEN-TEXAS TRUCK & TRAILER Total:					70.00
Vendor: 11100 - ROBERSON RENT-ALL, INC.					
ROBERSON RENT-ALL, INC.	10-5-20-04-35	PRESSURE WASHER RENTAL			30.00
ROBERSON RENT-ALL, INC.	10-5-20-04-35	RENT WALK BEHIND TILLER FOR...			144.00
ROBERSON RENT-ALL, INC.	10-5-20-04-35	RENT REAR TILLER FOR PLAYGR...			72.00
Vendor 11100 - ROBERSON RENT-ALL, INC. Total:					246.00
Vendor: 11105 - ROBERTS & PETTY, INC.					
ROBERTS & PETTY, INC.	03-5-65-04-35	REPAIR ICE MACHINE			100.00
ROBERTS & PETTY, INC.	03-5-65-04-35	CHANGE ALL FILTERS ON A/C E...			287.68
ROBERTS & PETTY, INC.	10-5-17-14-06	SVC MAINT HVAC JULY			442.09
ROBERTS & PETTY, INC.	10-5-17-14-16	CHANGED OUT MOTOR ON TU...			913.04
ROBERTS & PETTY, INC.	10-5-18-04-35	JULY MAINTENANCE ON HVAC			475.68
ROBERTS & PETTY, INC.	30-5-13-08-87	REPAIR BUSTED WATER LINE @ ...			894.36
ROBERTS & PETTY, INC.	30-5-13-08-87	REPAIR CENTRAL HEAT AND AIR			169.20
Vendor 11105 - ROBERTS & PETTY, INC. Total:					3,282.05
Vendor: 019145 - RODRIGUEZ, ROBERTO					
RODRIGUEZ, ROBERTO	10-5-06-03-28	ADV TRVL TO SOUTH PADRE ISL...			184.00
Vendor 019145 - RODRIGUEZ, ROBERTO Total:					184.00
Vendor: 018649 - RONNIE MCKINNEY					
RONNIE MCKINNEY	10-5-24-02-19	TIRE SUPPLIES FOR TIRE BAY			484.02
Vendor 018649 - RONNIE MCKINNEY Total:					484.02
Vendor: 11150 - SHERWIN-WILLIAMS INC.					
SHERWIN-WILLIAMS INC.	10-5-20-04-35	PAINT & HARDNER			93.12
SHERWIN-WILLIAMS INC.	45-5-11-02-34	PAINT,PRIMER & PAINT THINN...			1,231.40
Vendor 11150 - SHERWIN-WILLIAMS INC. Total:					1,324.52
Vendor: 23751 - SIGN AND CRANE SERVICE					
SIGN AND CRANE SERVICE	30-5-13-08-87	REPLACED DAMAGED SECURITY...			240.00
Vendor 23751 - SIGN AND CRANE SERVICE Total:					240.00
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			2,212.67

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
SITEONE LANDSCAPE SUPPLY H...	10-5-20-14-66	FERTILIZER			2,212.66
Vendor 019693 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:					4,425.33
Vendor: 21624 - SMALL ANIMAL MEDICAL CNTR					
SMALL ANIMAL MEDICAL CNTR	10-5-06-03-31	RABIES TEST-LARGE DOG			100.00
SMALL ANIMAL MEDICAL CNTR	10-5-06-03-31	RABIES TEST-SKUNK			65.00
SMALL ANIMAL MEDICAL CNTR	10-5-06-03-31	RABIES TEST-CAT			65.00
SMALL ANIMAL MEDICAL CNTR	10-5-06-03-31	RABIES TEST-SMALL DOG			65.00
SMALL ANIMAL MEDICAL CNTR	10-5-06-03-31	RABIES TEST SMALL DOG			65.00
SMALL ANIMAL MEDICAL CNTR	10-5-06-03-31	RABIES TEST-CAT			65.00
SMALL ANIMAL MEDICAL CNTR	10-5-06-03-31	RABIES TEST-LARGE DOG			100.00
Vendor 21624 - SMALL ANIMAL MEDICAL CNTR Total:					525.00
Vendor: 015169 - SPECIALTY RETAILER, INC					
SPECIALTY RETAILER, INC	10-5-32-06-22	2Q19 REBATE			5,017.64
Vendor 015169 - SPECIALTY RETAILER, INC Total:					5,017.64
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: 237082 - STAPLES BUSINESS ADVANTAGE					
STAPLES BUSINESS ADVANTAGE	10-1233	PRESSBOARD BINDERS/CD SLVS...			79.11
STAPLES BUSINESS ADVANTAGE	10-1233	PRESSBOARD BINDERS/CD SLVS...			79.99
STAPLES BUSINESS ADVANTAGE	10-1233	CREDIT-MOUSE INV#34203479...			-12.11
STAPLES BUSINESS ADVANTAGE	10-1233	2 HOLE PUNCH/MOUSES/TN820..			173.82
STAPLES BUSINESS ADVANTAGE	10-1233	MOUSES/CORRECTION TAPES/F...			80.27
STAPLES BUSINESS ADVANTAGE	10-1233	MOUSES/CORRECTION TAPES/F...			31.50
Vendor 237082 - STAPLES BUSINESS ADVANTAGE Total:					432.58
Vendor: 11235 - STARR SALES					
STARR SALES	40-5-23-02-14	4 1/2 GRINGER WHEEL			25.90
Vendor 11235 - STARR SALES Total:					25.90
Vendor: 020735 - STEPHANIE THOMPSON					
STEPHANIE THOMPSON	85-5-99-06-09	17 SESSIONS AQUATIC FITNESS ...			340.00
Vendor 020735 - STEPHANIE THOMPSON Total:					340.00
Vendor: 237008 - SWEETWATER STEEL					
SWEETWATER STEEL	10-5-24-04-35	ANGLE FLASHING FOR NEW TO...			231.95
Vendor 237008 - SWEETWATER STEEL Total:					231.95
Vendor: 39508 - TAYLOR, AARON					
TAYLOR, AARON	10-5-06-03-28	ADV TRVL TO SOUTH PADRE ISL...			184.00
Vendor 39508 - TAYLOR, AARON Total:					184.00
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
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

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
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: 015065 - TERESA ELAINE CAVITT					
TERESA ELAINE CAVITT	85-5-99-06-09	17 SESSIONS AQUATIC FITNESS ...			1,397.59
Vendor 015065 - TERESA ELAINE CAVITT Total:					1,397.59
Vendor: 020731 - TERRY LEE GOODWIN					
TERRY LEE GOODWIN	05-5-92-02-16	BUILD AND INSTALL CABINETS			5,017.00
Vendor 020731 - TERRY LEE GOODWIN Total:					5,017.00
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: 010350 - TEXAS DEPARTMENT OF STATE HEALTH SERVICES					
TEXAS DEPARTMENT OF STATE ...	04-5-98-03-28	IMM/LOCALS REIMBURSEMENT			93.72
Vendor 010350 - TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total:					93.72
Vendor: 21400 - THERMO FLUIDS,INC.					
THERMO FLUIDS,INC.	45-5-12-03-31	DISPOSAL OF OIL			313.50
Vendor 21400 - THERMO FLUIDS,INC. Total:					313.50
Vendor: 11266 - TML ADMINISTRATIVE SERVIC					
TML ADMINISTRATIVE SERVIC	10-5-30-03-28	TMHRA NUTS & BOLTS CONFER...			189.00
TML ADMINISTRATIVE SERVIC	10-5-30-03-28	TMHRA NUTS & BOLTS CONFER...			189.00
Vendor 11266 - TML ADMINISTRATIVE SERVIC Total:					378.00
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			22,654.33
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			42,742.58
TML HEALTH	10-5-07-01-05	GROUP #094			22,672.38
TML HEALTH	10-5-08-01-05	GROUP #094			8,477.70
TML HEALTH	10-5-09-01-05	GROUP #094			10,016.67
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

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
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			4,121.19
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
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			2,159.68
TML HEALTH	40-5-21-01-05	GROUP #094			9,207.45
TML HEALTH	40-5-22-01-05	GROUP #094			5,507.35
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			10,831.08
TML HEALTH	93-2222	GROUP #094			90.01
TML HEALTH	93-5-99-01-05	GROUP #094			96.53
Vendor 017653 - TML HEALTH Total:					225,113.29
Vendor: 019949 - TOM LOFTUS INC DBA AUSTIN TURF & TRACTOR					
TOM LOFTUS INC DBA AUSTIN ...	10-5-08-05-48	PULLEY			49.67
Vendor 019949 - TOM LOFTUS INC DBA AUSTIN TURF & TRACTOR Total:					49.67
Vendor: 019153 - TRAINING DIVISION					
TRAINING DIVISION	10-5-07-03-28	OFFSITE SKILLS TEST FEE			150.00
Vendor 019153 - TRAINING DIVISION Total:					150.00
Vendor: 11328 - TRANS-TEX TIRE, INC.					
TRANS-TEX TIRE, INC.	10-5-08-05-48	TWO TIRES			300.00
TRANS-TEX TIRE, INC.	10-5-09-05-48	FOUR TIRES			817.76
TRANS-TEX TIRE, INC.	30-5-13-05-48	TIRES FOR NEW TUG			350.52
TRANS-TEX TIRE, INC.	40-5-21-05-48	CREDIT 4 TIRES EXMARK MOW...			-60.00
TRANS-TEX TIRE, INC.	45-5-11-05-48	2 TIRES FOR TRASH TRUCK			905.88
Vendor 11328 - TRANS-TEX TIRE, INC. Total:					2,314.16
Vendor: 23811 - TSTC					
TSTC	10-4-06-22	AQUATIC CENTER DEPOSIT REF...			100.00
Vendor 23811 - TSTC Total:					100.00
Vendor: 23923 - TX DEPT OF MOTOR VEHICLES					
TX DEPT OF MOTOR VEHICLES	10-5-08-03-31	MOTOR VEHICLE INQUIRIES AC...			26.84
Vendor 23923 - TX DEPT OF MOTOR VEHICLES Total:					26.84
Vendor: 21340 - TX DEPT OF PUBLIC SAFETY AGENCY 405					
TX DEPT OF PUBLIC SAFETY AG...	10-5-30-03-31	BACKGROUND INQUIRIES			67.00
Vendor 21340 - TX DEPT OF PUBLIC SAFETY AGENCY 405 Total:					67.00
Vendor: 010910 - TXU ENERGY					
TXU ENERGY	10-5-20-03-30	RIVERSIDE PARK RESTROOMS A...			31.79
Vendor 010910 - TXU ENERGY Total:					31.79
Vendor: 21837 - TYLER TECHNOLOGIES, INC.					
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.	10-5-19-03-31	SOFTWARE MAINTENANCE-INV...			1,846.83
TYLER TECHNOLOGIES, INC.	10-5-33-03-31	SOFTWARE MAINTENANCE-INC...			2,469.41
TYLER TECHNOLOGIES, INC.	10-5-33-03-31	SOFTWARE MAINTENANCE-AC...			335.56
TYLER TECHNOLOGIES, INC.	10-5-33-03-31	SOFTWARE MAINTENANCE-AC...			1,000.16
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

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
TYLER TECHNOLOGIES, INC.	94-5-99-06-26	COURT ONLINE			150.00
Vendor 21837 - TYLER TECHNOLOGIES, INC. Total:					6,501.96
Vendor: 017865 - ULINE					
ULINE	40-5-23-02-22	60ML PACKER BOTTLES			38.50
Vendor 017865 - ULINE Total:					38.50
Vendor: 23970 - UPPER LEON RIVER MWD					
UPPER LEON RIVER MWD	40-5-21-03-31	TEST SAMPLES 07/15/19			200.00
UPPER LEON RIVER MWD	40-5-21-03-31	TEST SAMPLES 07/22/19			100.00
Vendor 23970 - UPPER LEON RIVER MWD Total:					300.00
Vendor: 23921 - USA BLUE BOOK					
USA BLUE BOOK	40-5-22-04-40	PARTS TO REPLACE GAS DECTOR..			1,193.33
USA BLUE BOOK	40-5-23-02-22	BOD PROBE REPLACEMENT SEN...			155.69
USA BLUE BOOK	40-5-23-02-22	BOD PROBE REPLACEMENT SEN...			74.95
USA BLUE BOOK	40-5-23-02-22	6PK AMBLER 1LTR BOTTLES			114.90
Vendor 23921 - USA BLUE BOOK Total:					1,538.87
Vendor: 019141 - VERSALIFT SOUTHWEST					
VERSALIFT SOUTHWEST	10-5-09-05-48	RMV/REP FIBERGLASS PLATFO			2,444.17
Vendor 019141 - VERSALIFT SOUTHWEST Total:					2,444.17
Vendor: 11350 - VULCAN CONSTRUCTION MATERIALS, LP					
VULCAN CONSTRUCTION MATE...	10-5-09-04-50	MATERIALS			294.04
VULCAN CONSTRUCTION MATE...	10-5-09-04-50	MATERIALS			2,194.13
VULCAN CONSTRUCTION MATE...	10-5-09-04-50	MATERIALS			408.89
VULCAN CONSTRUCTION MATE...	36-5-36-01-13	MATERIALS			2,813.68
VULCAN CONSTRUCTION MATE...	36-5-36-01-13	MATERIALS			1,736.56
VULCAN CONSTRUCTION MATE...	40-5-22-04-39	MATERIALS			1,510.81
Vendor 11350 - VULCAN CONSTRUCTION MATERIALS, LP Total:					8,958.11
Vendor: 99641 - WALDROP CONSTRUCTION CO.					
WALDROP CONSTRUCTION CO.	10-5-34-08-66	SHEET METAL REPLACEMENT &...			4,968.00
Vendor 99641 - WALDROP CONSTRUCTION CO. Total:					4,968.00
Vendor: 017733 - WARNER RADIO & COMMUNICATIONS INC.					
WARNER RADIO & COMMUNIC...	10-5-09-05-52	HAND HELD RADIO			247.62
Vendor 017733 - WARNER RADIO & COMMUNICATIONS INC. Total:					247.62
Vendor: 11373 - WARREN CAT					
WARREN CAT	10-5-08-05-48	LABOR FOR REPAIRING EXCAVA...			1,169.66
Vendor 11373 - WARREN CAT Total:					1,169.66
Vendor: 21613 - WASTEQUIP LLC					
WASTEQUIP LLC	45-5-11-05-48	CAN LOCK ASSEMBLY			247.97
Vendor 21613 - WASTEQUIP LLC Total:					247.97
Vendor: 012305 - WATCHGUARD VIDEO					
WATCHGUARD VIDEO	10-5-06-02-20	SHRT CLIPS/VEST ADAPTER CLIPS			15.00
WATCHGUARD VIDEO	10-5-06-05-47	SHRT CLIPS/VEST ADAPTER CLIPS			290.00
Vendor 012305 - WATCHGUARD VIDEO Total:					305.00
Vendor: 11360 - WEAKLEY-WATSON					
WEAKLEY-WATSON	10-5-17-04-35	WOOD FILLER & ORBITAL SAND...			14.55
WEAKLEY-WATSON	10-5-20-05-48	HEADS/SHAFTS FOR WEEDEATE...			101.46
WEAKLEY-WATSON	10-5-20-14-56	FIELD MARKERS PO #92466			727.44
WEAKLEY-WATSON	40-5-23-04-35	1/4" WALL ANCHORS			24.27
WEAKLEY-WATSON	45-5-11-04-35	TWO WAY VALVE			14.39
Vendor 11360 - WEAKLEY-WATSON Total:					882.11
Vendor: 012925 - WELCH BROS. TRUCK & TRAILER LLC					
WELCH BROS. TRUCK & TRAILER...	10-5-06-03-31	TOW FEE 2004 FORD F-150			150.00
WELCH BROS. TRUCK & TRAILER...	10-5-09-05-48	TOW DUMP TRUCK BACK TO Y...			350.00
WELCH BROS. TRUCK & TRAILER...	10-5-20-05-50	TOW TRUCK			85.00
WELCH BROS. TRUCK & TRAILER...	45-5-12-05-48	TOW WATER TRUCK			1,050.00
Vendor 012925 - WELCH BROS. TRUCK & TRAILER LLC Total:					1,635.00

City Council Check List

Payment Dates: 07/20/2019 - 08/09/2019

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 11367 - WELDON WILSON ELECT.,INC.					
WELDON WILSON ELECT.,INC.	10-5-10-04-35	RV AND 110 OUTLET INSTALLAT...			505.00
Vendor 11367 - WELDON WILSON ELECT.,INC. Total:					505.00
Vendor: 016693 - WENDLEE BROADCASTING					
WENDLEE BROADCASTING	10-5-34-02-50	RADIO ADVERTISING TRAIN MU...			260.00
Vendor 016693 - WENDLEE BROADCASTING Total:					260.00
Vendor: 010730 - WEST CENTRAL TX LAW ENFORCEMENT ACADEMY					
WEST CENTRAL TX LAW ENFOR...	10-5-06-03-28	BASIC PEACE OFFICER TRAINING			50.00
Vendor 010730 - WEST CENTRAL TX LAW ENFORCEMENT ACADEMY Total:					50.00
Vendor: 11371 - WESTERN MARKETING INC					
WESTERN MARKETING INC	10-5-06-02-13	AW HYD 46 BULK/15W40/OW20			536.75
WESTERN MARKETING INC	10-5-09-02-13	AW HYD 46 BULK/15W40/OW20			875.81
WESTERN MARKETING INC	10-5-09-02-13	AW HYD 46 BULK/15W40/OW20			201.90
WESTERN MARKETING INC	10-5-20-02-13	AW HYD 46 BULK/15W40/OW20			210.20
WESTERN MARKETING INC	10-5-24-02-13	AW HYD 46 BULK/15W40/OW20			245.22
WESTERN MARKETING INC	40-5-21-02-13	AW HYD 46 BULK/15W40/OW20			201.90
WESTERN MARKETING INC	40-5-21-02-13	AW HYD 46 BULK/15W40/OW20			525.49
WESTERN MARKETING INC	40-5-22-02-13	AW HYD 46 BULK/15W40/OW20			525.49
WESTERN MARKETING INC	40-5-22-02-13	AW HYD 46 BULK/15W40/OW20			201.90
WESTERN MARKETING INC	45-5-11-02-13	AW HYD 46 BULK/15W40/OW20			1,121.04
WESTERN MARKETING INC	45-5-11-02-13	AW HYD 46 BULK/15W40/OW20			740.30
Vendor 11371 - WESTERN MARKETING INC Total:					5,386.00
Vendor: 020689 - YELLOWHOUSE MACHINERY CO.					
YELLOWHOUSE MACHINERY CO.	45-1904	LANDFILL COMPACTOR REF#91...			117,106.00
Vendor 020689 - YELLOWHOUSE MACHINERY CO. Total:					117,106.00
Vendor: 10040 - YELLOWHOUSE MACHINERY CO.					
YELLOWHOUSE MACHINERY CO.	10-5-09-05-48	REPAIR STOP SIGNAL ON DASH ...			1,709.24
YELLOWHOUSE MACHINERY CO.	10-5-09-05-48	GASKET			28.15
YELLOWHOUSE MACHINERY CO.	40-5-22-05-48	BLOWER MOTOR			508.65
YELLOWHOUSE MACHINERY CO.	45-5-12-05-48	SIDE PLATE/HOOD FOR BACKH...			1,174.33
YELLOWHOUSE MACHINERY CO.	45-5-12-05-48	NUTS, WASHERS & BOLTS			363.52
Vendor 10040 - YELLOWHOUSE MACHINERY CO. Total:					3,783.89
Grand Total:					1,203,769.45