

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 6/09/2018 THRU 6/22/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	3M	09	RED PRISMATIC SHEETING	351.00
0002	A-1 LOCKSMITH SHOP	07,20	SVC CALL-OPEN BROKE LOCK REPAIR DEADBOLT	147.50
0003	ABILENE ENVIRONMENTAL LANDFIL	12	DISPOSAL OF TIRES TIRE DISPOSAL	952.90
0004	ADVANTAGE OFFICE PRODUCTS-BRN	06,11	NOTARY DIE K.CHANDLER 2 OFFICE CHAIRS	359.38
0005	APSCO SUPPLY CO.	20,N/A	TEES/COLLARS/REDUCERS/ BOX LIDS/SEWER DYE TABS/ ,BX RISERS/FULL CIR CLMPS/ BRASS NIPPLES/STEEL RISER ,FH WRENCHES/STIFFENERS/ 4"PVC WYES/FIPS/COUPS/BEN	5,538.61
0006	ASPHALT ZIPPER, INC.	09	HEAVY TOGGLE LATCHES	1,047.99
0007	AT&T MOBILITY	02,05,06,07,08 09,10,11,12,13 17,19,20,21,22 23,24,27,31,33 92,97,98,99	IPAD DATA CARD/PHONE SVC IPAD DATA CARD ,PHONE SVC PHONE SVC ,PHONE SVC/IPAD EDGE CARDS/PHONE SVC ,IPAD DATA CARD LAPTOP DATA CARDS ,PHONE SVC PHONE SVC ,AIRCARD/DATACARD PHONE SVC ,DATA CARD IPAD DATA CARD/PHONE SVC ,PHONE SVC/DATA CARD/IPADS PHONE SVC ,MODEM/PHONE SVC PHONE SVC ,IPAD DATA CARD IPAD DATA CARD	4,191.95
0008	ATMOS ENERGY	13	6651 AIRPORT RD #3039991562	22.44
0009	AUTO ZONE	20	WATER PUMP GASKET	3.79
0010	AVAYA FINANCIAL SERVICES	06,33	PHONE LEASE #753-1143182-001 PHONE LEASE #753-0005352-000	2,844.92
0011	AVFUEL CORPORATION	N/A	8000GAL JET A W/PRIST 8000GAL JET A W/PRIST	41,439.73
0012	BASTARDO, FRED	06	BAL DUE TRVL TO SAN MARCOS	38.00
0013	BEN E. KEITH FOODS-DFW	20,65	FOOD GLVS/FOAM CONT/SAND BAGS/ ,DETERGENT FOOD ,FLOOR CLEANER FOOD ,NAPKINS BROOM ,STEAM PANS/WIRE GRATE/4QT FOOD ,ICE CREAM/CANDY/CHIPS/ FOOD FOR CONCESSIONS	9,540.24
0014	BENCHMARK SUPPLY COMPANY INC.	21,N/A	DUCTILE IRON PIPE PRE FILLED SPLICE CONNECT ,RETURN CREDIT#3169151 CONCRETE CONES/PVC PIPE ,WAREHOUSE STOCK	5,066.00
0015	BIG COUNTRY FORD	08	DIAGNOSE ABS LIGHT	85.00
0016	BORDEN MILK PRODUCTS, LP	65	DAIRY FOODS DAIRY FOODS	837.50

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0017	BRIAN RICE	06	BAL DUE TRVL TO SAN MARCOS	84.00
0018	BROWNWOOD CLEANERS #2	05,06,07,17	UNIFORM CLEANING CLEANING ,LAUNDER TABLE SKIRTS/CURT	863.25
0019	BRUCKNER TRUCK SALES INC	11	COOLING HOSE SEALS TO REP COOLANT LEAK ,ABS VALVE	304.19
0020	BRUNER AUTO GROUP	06	OIL CHANGE UNIT 13	53.55
0021	BWD BULLETIN CLASSIFIED	01,06,07,08,09 11,12,13,20,21 22,24,27	ORD. 18-04 AD-2 PUB HEARING ,EMP AD 2/11/18 EMP AD 2/18/18 ,EMP AD 2/25/18 EMP AD 4/1/18 ,EMP AD 4/22/18 EMP AD 4/29/18 ,EMP. AD EMP AD 5/13/18 ,EMP AD 5/20/18 EMP AD 2/11/18 ,EMP AD 2/18/18 EMP AD 2/25/18 ,EMP AD 4/22/18 EMP AD 4/29/18 ,EMP. AD EMP AD 5/13/18 ,EMP AD 5/20/18 EMP AD 5/27/18 ,PUB B&S MTG RESULTS PUB COST B&S NOTICE HEARI ,PUB COST B&S RESULTSQ PUB B&S MEETING RESULTS ,PUB ZBA NOTICE OF HEARING PUB B&S NOTICE OF HEARING ,EMP AD 5/20/18 EMP AD 5/27/18 ,PUB ZBA NOTICE HEARING PUBLISH COST B&S NOTICE ,EMP AD 2/11/18 EMP AD 2/18/18 ,EMP AD 2/25/18 EMP AD 4/1/18 ,EMP AD 4/22/18 EMP AD 4/29/18 ,EMP. AD EMP AD 5/13/18 ,EMP AD 5/20/18 EMP AD 5/27/18 ,EMP AD 2/11/18 EMP AD 2/18/18 ,EMP AD 2/25/18 EMP AD 4/1/18 ,EMP AD 4/22/18 EMP AD 4/29/18 ,EMP. AD EMP AD 5/13/18 ,EMP AD 5/20/18 EMP AD 5/27/18 ,EMP AD 4/22/18 EMP AD 4/29/18 ,EMP. AD EMP AD 5/13/18 ,EMP AD 5/20/18 EMP AD 5/27/18 ,P&Z PUB. HEARING EMP AD 4/1/18 ,EMP AD 4/22/18 GORDON WOOD ST DRIVE BID ,EMP AD 2/11/18 EMP AD 2/18/18 ,EMP AD 2/25/18 EMP AD 2/11/18 ,EMP AD 2/18/18 EMP AD 2/25/18 ,EMP AD 4/1/18 EMP. AD ,EMP AD 5/13/18 EMP AD 5/20/18 ,EMP AD 5/27/18 EMP AD 2/11/18 ,EMP AD 2/18/18	2,726.63

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			EMP AD 2/25/18 ,EMP AD 4/1/18	
			EMP AD 4/22/18 ,EMP AD 4/29/18	
			EMP. AD ,EMP AD 5/13/18	
			EMP AD 5/20/18 ,EMP AD 5/13/18	
			EMP AD 5/20/18 ,EMP AD 5/27/18	
			EMP AD 4/1/18 ,EMP AD 5/27/18	
0022	BWD CHAMBER OF COMMERCE	01	LAW ENFORCEMENT APPRECIATION	90.00
0023	BWD JAN. & FIRE EXT. SERV	06,17,20,23,N/A	PD HOUSEKEEPING SUPPLIES	4,611.42
			URINAL SCRNS/PINK SOAP ,20" WHITE BUFFING PADS	
			12OZ CUPS ,SKIMMER NET	
			BLEACH/SHOCKIT/STABILIZER ,RETURN CO2	
			WAREHOUSE STOCK	
0024	BWD TROPHY CO.	06,20	RETIREMENT CLOCK H.THOMAS	659.00
			RETIREMENT CLOCK-RAGLAND ,RETIREMENT CLOCK J NICHOL	
0025	CAIN ELECTRICAL SUPPLY	65	BALLAST FOR LIGHTS	31.16
0026	CASCO INDUSTRIES, INC.	07	UNIFORM SHIRTS/PANTS	7,182.60
0027	CENTRAL TEXAS VETERANS MEMORI	20	INS. SETTLEMENT-VET. MEMORIAL	16,336.00
0028	CHARLES PITTS	11,20,22,99	RENT PORTA POTTY	1,660.00
			RENT PORTA POTTY ,RENT PORTABLE TOILET	
0029	CHESSER, WILLIAM P.	25	BAL DUE TRVL TO BASTROP	124.94
0030	CINTAS CORPORATION	06,07,08,09,11	UNIFORMS	1,574.31
		12,17,18,19,20	UNIFORMS ,MOPS	
		21,22,23,24,65	UNIFORMS ,MOPS	
			MOPS ,UNIFORMS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			MOPS/MATS ,UNIFORMS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MATS	
			UNIFORMS ,MATS	
			UNIFORMS ,MATS	
			UNIFORMS ,MATS	
			UNIFORMS/MOPS ,UNIFORMS	
			UNIFORMS ,MOPS/MATS	
			UNIFORMS ,MOPS/MATS	
0031	CITIBANK	01,02,04,05,06	FAMILY FEUD PRIZES/LADIES DAY	23,505.58
		07,08,09,10,11	FOOD ,CLEANING SUPPLIES	
		12,13,18,20,21	1ST AID SUPPLIES ,FOOD	
		22,23,25,27,30	MEN'S DAY ACTIVITIES ,LANDSCAPING	
		31,33,34,36,65	LANDSCAPING ,FOOD	

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		92,98,99	DIVIDERS ,AUSTIN HOTEL-DONNA MILLER AUSTIN HOTEL-ASHLEY SMITH ,BODY COMPOSITION SCALE PAPER CORPUS CHRISTI HOTEL-DAWN MEAN ,4' OUTDOOR BENCH LAWMAKERS LUNCHEON FEE-HAYNES ,DRINKS,SNACKS-COUNCIL MEETING FOOD FOR PRE-BUDGET MEETING ,TCMA CONF REG-CRAWFORD TSCPA DUES-MIDDLETON ,TX CRIMINAL LAW/TRAFFIC LAW EVIDENCE SUPPLIES ,SHIPPING DOG & CAT FOOD ,2-TIERED LITERATURE RACK SHIPPING ,FUEL SAN ANTONIO HOTEL-SLAYTON ,SAN ANTONIO HOTEL-MOORE HARD DRIVE, SD CARD ,FUEL GRAND PRAIRIE HOTEL-SHEEDY ,NEGOTIATOR TACTICS TRAINING FUEL ,MANSFIELD HOTEL-DON PLATE FUEL ,SHAKEN BABY CONF REFUND SHAKEN BABY CONF REFUND ,GEORGETOWN HOTEL-A TAYLOR FUEL ,SAN ANGELO HOTEL-SPOHN LEASHES ,SHIPPING TIFMAS DEPLOYMENT-LEMOND ,CERTIFICATION FOR EVT PROGRAM EMERGENCY VEHICLE TECH CLASS ,COLLEGE STATION HOTEL-HORTON COFFEE SUPPLIES FOR FIRE STATI ,MED SIZED METAL CLEANING SUPPLIES, FUEL PRE-MI ,SPRINKLER COLLEGE STATION HOTEL-WHITLEY ,LUFKIN HOTEL-RON GROOM STROBE LIGHT BULBS ,ENG 92 REPLCMNT ELBOW,GASKET TIFMAS DEPLOYMENT ,SPLIT KEY RING TIFMAS DEPLOYMENT ,AUSTIN HOTEL-JERROLD WILKINS INSPECTOR WTR SUPPLY PROT TEST ,RES FIRE SPRINKLER SYS TEST IRVING HOTEL-TIM MURRAY ,IRVING HOTEL-BOB SNYDER CAR RENTAL ,FUEL FOR RENTAL CAR DRAIN CLEANER ,REPAIR ITEMS FOR OLD SIGNS REPAIR ITEMS FOR OLD SIGNS ,ARLINGTON HOTEL-LISA DICK TOWELS,CHIP BRUSHES,ROOF PTCH ,DILL PICKLES-CB POOL CONCESSI DRAIN CLEANER ,FUEL FOR RENTAL CAR FUEL FOR RENTAL CAR ,RENTAL CAR GAS ENGINE PUMP-AQUATIC CNTR ,AC REPAIR FOR VAN #1374 REPLACEMENT TUBE KITS ,LIFEGUARD UMBRELLAS POOL PAINT ,WOOD POLE, TAPE, SILICONE PIPE STRAP, DRILL DRIVE ,DISCHARGE HOSE, INTAKE HOSE SCREWS & ENGINE OIL ,MECHANICAL SEAL & SHIPPING BATTERY FOR LIFT CHAIR ,1ST AID SUPPLIES FOR POOL 2-HOLE STRAPS ,LOCKS FOR ADULT SOFTBALL LOCKS FOR SOCCER LGTS/GATES ,BAGS OF ABSORB ALL/CONDITIONER CHEMICAL SPRAYER/TRASH REACHER ,REPLACEMENT PARTS FOR SPRAYE CERTIFIED LETTER TO BUDGET INN ,NUCLEAR GAUGE OPERATOR CLASS	

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			SAN ANTONIO HOTEL-DALLEH ,SMOKE DETECTORS	
			SMOKE DETECTORS ,SHIPPING SAMPLES TO CRIME LAB	
			UPS'S FOR WATER TOWERS ,HARD-DRIVE FOR SERVER	
			MICROSOFT TRAINING ,EMAIL CERTIFICATES FOR EXCHANG	
			HARDWARE FOR 33 AP'S @ PD ,METAL PRINTS	
			ENTERPRISE CAR TOLLS ,ALUMINUM SIGNS	
			850 COLOR COPIES ,PLAQUES	
			TRAIN SET ,BNSF MEETING SUPPLIES	
			OFFICE SUPPLIES ,SUPPLIES FOR MUSEUM DAY	
			BREAKFAST FOR BNSF MEETING ,BNSF MEETING SUPPLIES	
			BREAKFAST FOR BNSF MEETING ,SUPPLIES FOR FAMILY DAY	
			SUPPLIES FOR FAMILY DAY ,FOOD & SUPPLIES FOR BNSF MTING	
			DRINKS ,BATTERIES FOR MODEL TRAIN	
			CORD COVER ,FOOD FOR BNSF MEETING	
			BREAKFAST FOR BNSF MEETING ,LUNCH FOR BNSF MEETING	
			ETHERNET CABLE & APT KEYS ,OFFICE SUPPLIES & SECURITY LTE	
			HEAVY DUTY WATER FILTER ,COFFEE POT	
			EARPHONE ,SPOT SPRAYER	
			TEA & VINEGAR ,SHIP PARTS TO QTPOD	
			WEED EATER, ATTACHMENTS, PAINT ,SPRAYER	
			COOKIES ,GAS CAN	
			AIR CONDITIONER FOR BWD FLYING ,SUPPLIES TO REPAIR WEED EATE	
			CAULK ,SPRAYER	
			SPRINKLERS,HOSE REP,PAINT SUP ,WATER & COOKIES	
			WATER HOSES & SPLITTER ,SAFETY GOGGLES	
			3M SPRAY ADHESIVE ,WEATHER-STRIP, KILZ, BRACES	
			WINDOW GLAZING DAP ,QUICKCRETE, TROWEL, TAPE	
			FOIL SHEATHS ,DRY WALL & 2 X 4'S	
			DRY WALL ,REPAIRS TO DEPOT	
			DRYWALL & SCREWS ,JOINT TAPE & KNIFE	
			PAINT & PAINT BRUSHES ,SHEETROCK	
			DRYWALL ,CONSTRUCTION ADHESIVE	
			CONSTRUCTION ADHESIVE ,10' CORNER BEAD BOARD	
			2X6X16' TONGUE & GROOVE ,PAINT, CAULK, KILZ FOR DEPOT	
			READY MIX,PAPER,DRYWALL,BLADES ,SHEETROCK	
			HOPPER GUN ,DRAIN CLEANER	
			C WTR LICENSE TEST FEE-TALLEY ,EXCAVATION SAFETY CLASS-PARSO	
			C WTR DIST LICENSE-PARSONS ,C WTR DIST LICENSE-MOBLEY	
			WTR LICENSE RENEW-HENRY WIED ,WWC II LICENSE -VELA	
			PARTS FOR IRRIGATION DAMAGE ,LIFT TROLLEY FOR A-FRAME STAND	
			OFFICE FAN ,PVC PIPE & COUPLINGS	
			BELT CLIP PHONE CASE ,SUPPLIES FOR INSTALL OF AC	
			SEMINAR REGISTRATIONS ,CERTIFICATION TEST-LOMBRANO	

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			DRAIN CLEANER ,MICROPHONE FOR LANDFILL	
			FENDERS FOR RECYLING TRAILER ,LEVELING JACKS	
			LEVELING JACK ,LIFEGUARD RECERTIFICATION	
			LIFEGUARD CERTIFICATIONS	
0032	CLINTON JAMES MCKETTRICK DBA	65	RECOVER SEAT IN PICK UP	425.00
0033	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	109.12
			FLOW METER ACCT #60681-001	
0034	CORLEY-WETSEL FREIGHTLINE	22	WHEEL SPEED SENSORS	104.88
0035	CROSS TEXAS SUPPLY	20	CLUTCH FOR EXMARK MOWER	415.93
0036	CTRMA PROCESSING	06	TOLL CHARGE LP #1095340	3.18
0037	DAVID GRIMSLEY ELECTRIC, INC.	23	TRBLE SHOOT HYDRO TANK	300.00
0038	DEMAND STAFF INC.	36	TEMP-DAVID BOYD	3,896.00
			TEMP-KATHY LAMBERT ,TEMP-DAVID BOYD	
			TEMP-KATHY LAMBERT	
0039	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL	101.35
			VERIZON LD PORTAL BILL	
0040	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	700.00
0041	DR. PEPPER BOTTLING CO.	20	BOTTLED WATER	95.88
0042	DS SERVICES OF AMERICA, INC D	12,23	5GAL BTLE DRINKING WATER	121.63
			5GAL BTLE DRINKING WATER ,5GAL BTL DRINKING WATERS	
			5GAL BTLE DRINKING WATER	
0043	EARLY GLASS & BROWNWOOD DOOR	07,12,65	REPLACE WEATHER STRIPPING	3,052.36
			SVCD LARGE BAY DOORS/ ,REPLACE FRONT GATE MOTOR	
0044	ELECTION ADMINISTRATION	03	MAY 2018 ELECTION	4,516.97
0045	ENPROTEC/HIBBS & TODD, CO	12	LANDFILL PLANNING UPDATE	3,414.50
			QTRLY SAMPLING/GWSAP, STATS	
0046	FASTENAL COMPANY	07,09,11,12,21 22,N/A	2" COARSE WIRE WHEEL	1,491.98
			CHAIN REPAIR ,MALL CC 3/16GALV A/C 3/16	
			BOLTS/NUTS/WASHERS ,CLEVIS HOOK	
			LIFT EYE FOR PADDLE ,CORDELESS RECIPROC SAW	
			NIPLE/BUSHING/CPLNG/ELBOW ,WAREHOUSE STOCK	
0047	FIRESTONE TIRE & SERVICE	07,11,12	4 TIRES	3,518.00
			GRIPPER TIRE ,STEERING TIRE	
			TIRE ,TIRE ON TRUCK	
0048	FRONTIER	06,07,10,17,18 27,97	325-646-0939-013606-5	1,999.75
			325-646-0794-051915-5 ,325-643-1934-110314-5	
			325-643-3591-060311-5 ,325-646-7932-121812-5	
			INTERNET SVC 21017515430421115 ,325-646-5775-081606-5	
			325-643-1374-121208-5	
0049	GRAINGER	17	CABLE TIES	43.32
0050	HEART OF TX MECHANICAL	36	A/C REPAIRS HR DEPT	3,746.58
0051	HEUSSNER CO. INC.	22	ENZYME BEF FOR SWR MAINS	590.00
0052	INGRAM CONCRETE L.L.C.	36	CEMENT	741.25

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0053	INTERSTATE ALL BATTERIES	N/A	AAA/AA/C/D/9 VOLT BATTERI	229.50
0054	IPMA-HR	06,07	POLICE EXAMS POLICE EXAMS CREDIT ,POLICE EXAMS FIRE FIGHTER EXAMS CREDIT	116.80
0055	KAMAN INDUSTRIAL TECHNOLOGIES	23	RUBBER BOOT	124.77
0056	KIRBO'S OFFICE MACHINES	02,03,05,06,07 10,13,19,20,21 22,23,30,65,92 98	OFFICE SUPPLIES OTHER SUPPLIES ,OFFICE SUPPLIES OFFICE SUPPLIES ,SERVICES OFFICE SUPPLIES ,OVERAGE 5/11/18-06/10/18 SERVICES ,OFFICE SUPPLIES MISC. EQUIP. ,OFFICE SUPPLIES OFFICE SUPPLIES ,OVERAGE 05/12/18-06/11/18 OFFICE SUPPLIES	2,071.66
0057	LCRA	21	AM1 SAMPLES/AM2A SAMPLSE	1,485.00
0058	LEXISNEXIS RISK DATA MANAGEME	99	MONTHLY INQUIRIES #1013924	50.00
0059	LIFE ASSIST MEDICAL SUPPLY	07	EMS SUPPLIES	933.33
0060	LONE STAR HOLDINGS LLC	23	SHIPPING SAMPLES SHIPPING SAMPLES ,SHIPPING-PACKAGE LATE	57.13
0061	MAYFIELD PAPER COMPANY	N/A	TUBES- PURE RESTORE	26.60
0062	MCCOYS	20	HALOGEN BULBS/BATTERIES/	743.19
0063	MCINTOSH, MARSHAL	02	BAL DU TRVL TO GEORGETOWN	151.53
0064	MEANS, DAWN	92	ADV TRVL TO CORPUS CHRISTI	497.60
0065	MEMPHIS EQUIPMENT COMPANY	12	55GAL FUEL TANKS (2)	1,105.80
0066	METRO FIRE APPARATUS INC	07	REPLACE ENGINE 93 VALVE REPLACE ODOMETER IN E92 ,PRIMER SOLUTION	1,559.56
0067	MILLER UNIFORMS & EMBLEMS INC	06	UNIFORMS B.MILLER SHIPPING ,UNIFORMS SGT MARES SHIPPING	482.25
0068	MISC. VENDER	06	LEO VENZOR: DEPOT DEPOSIT MARISHA STIDOM: BHRC DEPOSIT ,CHARYS BALLEM: POOL DEPOSIT 3M: POOL DEPOSIT REIMBURSEMENT ,NEW HORIZONS: POOL DEPOSIT SANDRA RAMOS: POOL DEPOSIT ,BLANCA GARCIA: BHRC DEPOSIT	850.00
0069	MOORE PRINTING CO.	34	ARTS & ENT ADVERTISEMENT	90.00
0070	NAPA AUTO PARTS	06,07,08,09,11 12,13,17,20,21 22,23,24,27,65	SHIFT TUBE CLAMPS/INDICAT BRAKE PADS/ROTORS/ ,FRONT BRAKE ROTORS/DUST C BRAKE ROTORS 1274 ,GREASE CAPS BRAKE ROTORS ,FRONT BRAKE ROTORS GREASE CAPS ,DIFFERENTIAL SET OIL FILTER ,BATTERIES SYNGEAR OIL 75W140 ,PRESSURE PORT CORE PAG OIL ,COIL FOR APPARATUS BACK UP LAMP COVERS ,VBELT/HD BELT REPLACE FAN MOTOR ,OIL FILTERS/OIL/REFLECTRS	4,960.74

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			ELECTRIC FAN ,TEMPERATURE SENSOR	
			OIL/AIR FILTERS ,AIR/OIL FILTER	
			ROLL PIN PUNCH ,TUBE/HEX SCREWS/WASHERS	
			HYD HOSE FTNGS/TIRE TUBE/ ,OIL FILTER	
			BATTERIES ,HYDRAULIC HOSE	
			SWAY BAR REPAIR KIT ,AIR/OIL FILTERS, OIL	
			BRAKE CLEANER ,STARTER-PECAN SHAKER	
			WIRE SET/SPARK PLUGS ,SPARK PLGS/WIRE SET/	
			BRAKE LIGHTS ,SPARK PLUGS	
			DISTRIBUTOR ,CORE DEP REFUND 1367	
			BRAKE PADS/ROTORS ,BEARING-TARPING SYSTEM	
			ACETONE ,PIGTAIL FOR A/C COMPRESSO	
			CABIN AIR FILTER ,BELT/TRANSMISSION FLUID	
			BELT/TRANSMISSION FLUID ,FLOOR MATS FOR NEW TRUCK	
			BLOWER MOTOR ,GREASE-75G EXCAVATOR	
			BATTERIES ,STARTER/U JOINT	
			FACE LAMP ,HYDRAULIC FILTER	
			GREASE CAPS ,FILTERS-BOBCAT SKIDSTEER	
			FILTERS-BOBCAT SKIDSTEER ,FILTERS FOR SERVICE	
			CURVED RADIATOR HOSE ,HYDRAULIC HOSE/FITTINGS	
			BATTERIES ,HYDRAULIC HOSE/FITTINGS	
			BATTERY ,HYDRAULIC HOSE/FITTINGS	
			HYDRAULIC HOSE/FITTINGS ,BATTERY	
			WIPER BLADES ,REMAN STARTER	
			CLAMP FOR COMPACTOR	
0071	NFPA	31	NFPA MEMBERSHIP	125.00
0072	OFFICE DEPOT	33	HP902XL INKS/POST IT CUBE	238.67
			LEGAL PADS/STAPLES/	
0073	OGBURN'S BRAKE-ABILENE	11	BRAKE SHOES/DRUMS	1,657.66
0074	P. F. & E. OIL COMPANY	13	250G UNLEAD 200G DIESEL	1,287.89
0075	PETERSEN INDUSTRIES	11	HYDRAULIC PUMP	700.62
			HYDRAULIC STEEL LINESQ	
0076	PETROLEUM TRADERS CORP.	N/A	3000 MIDGRADE GASOLINE	27,580.43
			4000G DIESEL ,3500 MIDGRADE GASOLINE	
0077	PETTY CASH	02,05,06,10,13 65	TRVL TO ABILENE-ANGIE DEES	678.20
			TRVL TO GEORGETOWN-MCINTOSH ,VEHICLE REGISTRATION	
			TRVL TO SAN MARCOS-BRIAN RICE ,TRVL TO WACO-RAY SLAYTON	
			TRVL TO SAN MARCOS-BASTARDO ,TRVL TO SAN MARCOS-KAYLA MOORE	
			TRVL TO SAN MARCOS-KIM HOLLAND ,TRVL TO LOCKHART-SPRUILL	
			VEHICLE REGISTRATION ,TRVL TO SAN ANTONIO-DILLARD	
			TRVL TO SAN ANTONIO-BELL	
0078	PITNEY BOWES GLOBAL FINANCIAL	08,18	QTRLY POSTAGE MACHINE RENTAL	995.85
			QTRLY POSTAGE MACHINE RENTAL	

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0079	PORTER INSURANCE CO.	06	RENEW L. DAVIS NOTAEY BON	71.00
0080	QUILL CORP	33	BROTHER DRUMS BROTHER TONERS	219.25
0081	RCP-INC.	23	CIRCULAR CHARTS/PENS	374.47
0082	REGIONAL EMPLOYEE ASSISTANCE	09,11,12,20,24	DRUG SCREENS DRUG SCREENS ,DRUG SCREEN	222.00
0083	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS-# 424T3R8LR	125.00
0084	ROBERSON RENT-ALL, INC.	20,21,22	PRESSURE WASHER RENTAL PRESSURE WASHER RENTAL ,MINI EXCAVATOR RENTAL RENT CHIPPING HAMMER	343.48
0085	ROBERTS & PETTY, INC.	07,10,17,18,65	RESET UNIT OVER SVRING AR SVC MAINT HVAC JUNE ,EXTEND CONDENSATE LINE SVC MAINT HVAC JUNE ,SVCS/MAINT FOR JUNE REPAIR A/C	4,683.95
0086	RON GROOM	07	ADV TRVL TO FORT HOOD	184.00
0087	RSINET	13	RSINET DATA SVC APR-JUNE 2017 RSINET DATA SVC JUL-SEP 2017 ,RSINET DATA SVC OCT-DEC 2017 RSINET DATA SVC JAN-MAR 2018	720.00
0088	SANDERSON TRAILERS	20	5 HOLE HUB	45.00
0089	SANOFI PASTEUR	87	TDAP/MCV4/PPD VACCINES	1,149.43
0090	SEWALT BUTANE COMPANY	22	2YDS CONCRETE 1/2 YD CONCRETE	325.00
0091	SHERWIN-WILLIAMS INC.	09,20	5GAL WHITE PAINT CONCRETE STAIN	209.07
0092	SHI GOVERNMENT SOLUTIONS	16,27	MONITOR FOR 3RD POSITION MONITOR-LYDIA ,ADOBE ACROBAT PRO 2017	800.79
0093	SIGN AND CRANE SERVICE	09,13	REP MONROE OVRPSS LIGHTS REP PARKING LOT LIGHT FIX	1,581.90
0094	SINGLETON ASSOCIATES PA	86	X-RAYS	100.00
0095	SITEONE LANDSCAPE SUPPLY HOLD	20	MOISTURE MANAGER MOISTURE MANAGER	106.16
0096	SPORTS FIELD HOLDINGS LLC	20	MONTHLY CONSULTING SERVICE	1,500.00
0097	STANLEY CHRYSLER BROWNWOOD	06	RADIATOR FAN MOTORS/	347.36
0098	STAPLES BUSINESS ADVANTAGE	29,33	WHITEBOARDS/THUMBDRIVES BANKER BOXES/PUSH PINS ,HP INKS/EPSON INKS/POSTIT PEN REFILLS/HP INK/BATTER	446.13
0099	SUMMIT TRUCK GROUP	22	WINDSHIELD WASHER CAP AC HOUSING/DOOR/SEAL/	1,302.88
0100	TAYLOR'S MINI MALL	11	WINDOW TINT	150.00
0101	TECHNAKILL	07,09,10,11,12 13,17,18,20,21 22,23,24,34	SPRAYING SPRAYING , SPRAYING MOSQUITO SPRAY MAY 2018 , SPRAYING SPRAYING , SPRAYING	2,988.00

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 6/09/2018 THRU 6/22/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING	
0102	TEXAS DEPT OF STATE HEALTH SE	08	ASBESTOS/DEMO 600 E LEE	62.00
0103	TFE	33	UPDATED SEC SERVER CERT	660.00
0104	THOMAS, HAROLD	N/A	REIMB TML INSURANCE	346.90
0105	TIFCO INDUSTRIES	24	SUPPLIES FOR SHOP	525.59
0106	TRANS-TEX TIRE, INC.	13,23	TIRE & WHEEL	1,041.80
			GRAVEL MOWER	
0107	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	58.00
0108	USA BLUE BOOK	21,22	CL17 MAINT KITS/DOG REPEL	1,390.31
			SHIPPING ,POWER INVERTER	
0109	VERIZON BUSINESS	06	POLICE DEPARTMENT	5.03
0110	VULCAN CONSTRUCTION MATERIALS	09,21,22,43	MATERIALS	4,152.56
			MATERIALS	
0111	WARNER RADIO & COMMUNICATIONS	11	2 KENWOOD RADIOS	660.80
0112	WASTE SYSTEMS	11	PINS	81.41
0113	WEAKLEY-WATSON	17,20	6V BATTERIES/FLASH LIGHTS	132.20
			NUTS & BOLTS/PUNCH ,FLUSH VLV/TOILET SUPP LIN	
			STIHL 2 CYCLE MIX	
0114	WEST CENTRAL WIRELESS	13	INTERNET SVC-00229891-1	91.55
0115	WIED, HENRY	22	TRVL TO KINGMAN	291.77
0116	WILLIE'S T	06,11,31	METAL SIGNS FOR GATES	1,090.18
			STATION T SHIRTS ,RALLY TOWELS FOR RECERT	
			UNIFORM SHIRTS	
0117	WRIGHT ASPHALT PRODUCTS CO.,	09	TR-FOG	1,271.56
0118	YELLOWHOUSE MACHINERY CO.	08,09,12,22	HEATER/EVAPORATOR CORE	1,143.90
			FILTERS-544K-II LOADER ,CAB RECIRCULATION FILTER	
			DOOR COMPARTMENT ,INNER/OUTTER AIR FILTERS/	
			INNER/OUTTER AIR FILTERS/	
TOTAL CHECKS :				241,461.47

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 6/09/2018 THRU 6/22/2018

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
