

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 1/19/2019 THRU 2/08/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	1000BULBS.COM	17	ASSORTED BULBS	94.78
0002	ABILENE ENVIRONMENTAL LANDFIL	12	DISPOSAL OF TIRES	452.40
0003	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	10,798.70
0004	AIR EVAC LIFETEAM	06	CPR CLASSES-54 EMPLOYEES	1,350.00
0005	AIRGAS USA, LLC	11	SUPPLISE TO REFURB, CONTA	498.22
0006	AIRHEART, TIM	27	ADV TRVL TO NEW BRAUNFELS	138.00
0007	ALL-AMERICAN PUMP & MACH. CO	23	REPAIR/REPL #3 LIFT PUMP	6,934.00
0008	AMERIPRIDE SERVICES INC.	07,08,09,11,12 17,18,19,20,21 22,23,24,65	MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS MOPS ,UNIFORMS UNIFORMS	4,450.88
0009	ANDRITZ SEPARATION INC.	23	SS BRAIDED HYDR LINE	381.59
0010	APSCO SUPPLY CO.	N/A	METER RESETTERS/CLAMPS METER RESETTERS/CLAMPS ,BRASS COUP/FITTING/VALVE FIRE HYD WRENCHES/ ,PIPE DOPE/PURPLE PRIMER BRASS COUP/FITTING/VALVE	2,234.35
0011	ARCHIVE SUPPLIES, INC.	27	CLEANINT CONTAINER	826.00
0012	ATMOS ENERGY	07,09,10,13,17 18,19,20,21,22 24,27,34,65,92	110 S GREENLEAF #3036706910 510 E LEE 41% #3043710268 ,1600 INDIAN CREEK #3043709001 600 E ADAMS #4011489639 ,4200 HWY 377 S 3043709547 510 E LEE 59% #3043710268 ,505 CORDELL #3043684663 511 E ADAMS #3039991240 ,500 E BAKER #3044609920 601 E BAKER #3043684412 ,501 CENTER AVE #3043710008 4200 HWY 377 S 3043709547 ,3210 MILAM DR 3043709261 4200 HWY 377 S 3043709547 ,700 E ADAMS #3043684207 6651 AIRPORT RD #3039991562 ,4200 HWY 377 S 3043709547 4200 HWY 377 S 3043709547	6,923.63
0013	AUTO ZONE	06,09,11,13,20 21,22,24	ALTERNATOR/BATTERY ALTERNATOR CREDIT ,REAR BRAKES MAIN FUSE FOR HONDA CID ,BATTERY SERP BELT ,COMMERICAL PK MINI LIGHTS FRONT BRAKE PADS/ROTOR ,SPINDLE WASHERS DUST CAPS ,TIX EXHAUST ON TUG OIL FILTER ,TOGGLE SWITCH FRONT BRAKES ,FUEL FILTER FUEL FILTER CREDIT	693.32
0014	AVAYA FINANCIAL SERVICES	06,33	PHONE LEASE #753-1143182-001 PHONE LEASE #753-0005352-000	2,844.92
0015	AVFUEL CORPORATION	N/A	JET A WITH PRIST 8000G JET A/ WITH PRIST	35,628.29
0016	BASSCO SERVICES INC	13	TANK INSP/REPLACE ALARM	2,586.00

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0017	BEE, THOMAS GERARD	34,92	COMPLETION OF MINI LOCOMOTIVE COMPLETION OF MINI LOCOMOTIVE	5,500.00
0018	BELL, TOMMY	24	ADV TRVL TO NEW BRAUNFELS	138.00
0019	BEN E. KEITH FOODS-DFW	65	FOOD HOUSEKEEPING SUPPLY ,CHEMICALS FOOD ,SUPPLIES FOOD ,NAPKINS/CLEAR WRAP/SILVER FOOD ,TRASH LINERS FOOD ,EXPENDABLES OTHER SUPPLIES	9,445.01
0020	BENTLEY SYSTEMS, INC.	27	OPEN ROADS DESIGNER	1,546.75
0021	BORDEN MILK PRODUCTS, LP	65	DAIRY FOODS DAIRY FOOD	1,728.00
0022	BRADY STANDARD HERALD	06,08,09,11,12 21,22,24	EMP AD 1/23/19 EMP AD 1/30/19 ,EMPLOYEMENT AD EMP AD 1/23/19 ,EMP AD 1/30/19 EMPLOYEMENT AD ,EMP AD 1/23/19 EMP AD 1/30/19 ,EMPLOYEMENT AD EMP AD 1/23/19 ,EMP AD 1/30/19 EMPLOYEMENT AD ,EMP AD 1/23/19 EMP AD 1/30/19 ,EMPLOYEMENT AD EMP AD 1/23/19 ,EMP AD 1/30/19 EMPLOYEMENT AD ,EMP AD 1/23/19 EMP AD 1/30/19 ,EMPLOYEMENT AD	131.75
0023	BROOKSHIRE FOOD STORE #11	30	EMPLOYEE VOUCHERS	1,065.00
0024	BROWN CO APPRAISAL DIST	15	2Q19 APPRAISAL BUDGET COLLECTIONS BUDGET 1/2019	57,390.94
0025	BROWN CO CLERK	08	FILING OF MULTIPLE LIENS	572.00
0026	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 1/2019 BCWID DEBT SVC 2/2019	188,125.26
0027	BRUCKNER TRUCK SALES INC	11,12,24	CORE DEPOSIT CORE DEPOSIT ,REAR LEAF SPRING REPLC FRNT LEAF SRIING BR ,REPLCE RESERVOIR CAP CORE DEPOSIT REFUNDS ,REPLACE BRK & SLACK ADJ.	5,224.06
0028	BRUNER AUTO GROUP	09	INNER LF DOOR HANDLE	120.00
0029	BTE BODY COMPANY	11	ARM CARRIER BEARING TARP ARU CYLINDER ,GRIP CYLINDER PACKER BLADE ROTO SENSOR ,3RD EYE CAMERA SYSTEM BEARINGS/DUMP ARM PINS	4,311.74
0030	BVA SCIENTIFIC INCORPORATED	23	PETRI DISHES/MEMB FLTRS/ REFRIGERATED INCUBATOR	4,545.71
0031	BWD BULLETIN CLASSIFIED	01,06,08,09,11 12,20,21,22,24	EMP. AD EMP. AD ,ORD# 19-01 PASS NOTICE	555.48

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		31,65,97	EMP AD 1/20/19 ,EMP. AD EMP AD 1/20/19 ,PUB COST B&S RESULTS ZBA PUB NOTICE ,EMP. AD B7S PUB. NOTICE OF HEARIN ,EMP AD 1/20/19 EMP. AD ,EMP AD 1/20/19 EMP. AD ,EMP AD 1/20/19 EMP. AD ,EMP AD 1/20/19 EMP. AD ,EMP AD 1/20/19 EMP. AD ,EMP AD 1/20/19 EMP. AD	
0032	BWD CHAMBER OF COMMERCE	01,34,99	BOB TURNER-LEGISLATIVE AFFAIRS ANNUAL CHAMBER BANQUET ,STATE OF THE CITY LUNCHEON LEGISLATIVE DAY ATTENDEES ,FEB BUS AFTER HRS HOST SP 4Q2018 ADVERTISING ,4Q2018 C&V	60,201.86
0033	BWD CLINIC PA	07	NEW HIRE PHYSICAL NEW HIRE PHYSICAL	296.00
0034	BWD JAN. & FIRE EXT. SERV	13,17,18,65,N/A	TOILET TISSUE YELLOW LINERS ,SUPPLIES MOP HANDLES ,SUPPLIES SUPPLIES ,UNSTOP VACCUM TWO NEW FIRE EXTIGS. ,RAGS/MOP HEADS/TP/GLVS/	3,186.41
0035	CASCO INDUSTRIES, INC.	04,07	MSA SCBA PACKAGE (4) MSA SCBA PACKAGE ,REPLACEMENT HOSE	67,783.26
0036	CDW GOVERNMENT INC.	27,34,N/A	HP OFFICEJET COLOR PRINTE APC BACK UPS/NETGEAR ETHE ,HPE DDR4 16 GB	645.28
0037	CELLEBRITE USA , INC.	06	UFED TOUCH ULT SOFTWARE	3,688.77
0038	CENTEX HYDRAULIC SERVICE & SU	09	REBUILD HYDR CYLINDER	234.63
0039	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	108.16
0040	CLARK, PIXIE	97	ADV TRVL TO ABILENE	129.84
0041	CORE & MAIN LP	N/A	3"FIRE HYD/2" WEDGE/GATE	2,940.00
0042	CRAWFORD, EMILY	02	ADV TRVL TO GRAHAM	118.81
0043	CROSS TEXAS SUPPLY	20	STARTER/SWITCH/FILTERS	697.56
0044	CULLIGAN WATER CONDITION	23	RENT ON R/O	58.00
0045	DALLEH, DAVID	30	ADV TRVL TO ARLINGTON	329.78
0046	DAVIS FLORAL CO.	19,27	FLOWERS PLANT-B.GODWIN STEPD	115.00
0047	DEMAND STAFF INC.	08,22,36	TEMP-GERRAD COCHRAN TEMP-SAMUEL IHLENFELDT ,TEMP-KATHY LAMBERT TEMP-SAMUEL IHLENFELDT ,TEMP-KATHY LAMBERT TEMP-SAMUEL IHLENFELDT ,TEMP-KATHY LAMBERT TEMP-CRISTOBAL MARES	7,897.71
0048	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL	80.42

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			VERIZON LD PORTAL BILL	
0049	DPC INDUSTRIES, INC.	23	CHLORINE/SUPHUR DIOXIDE	54.00
0050	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	813.41
0051	DS SERVICES OF AMERICA, INC D	12,23	5GAL BOTTLED WATERS	62.85
			5GAL BOTTLED WATERS ,5GAL BOTTLED WATER	
0052	EARLY GLASS & BROWNWOOD DOOR	07	INSTALL 3SETS GARAGE DOR	281.00
0053	ELLIOTT ELECT. SUP. INC.	09,20,24	45W LED HID RPLC 50K	284.75
			2" PVC CREDIT ,BOX OF HD T12 BULBS	
0054	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD	185.00
			EMPLOYEE GENERAL FUND	
0055	ENPROTEC/HIBBS & TODD, CO	12	QTRLY SAMPLING/GWSAP, STATS	1,700.00
0056	ERGON ASPHALT & EMULSIONS INC	09	CSS1-H	550.00
0057	FASTENAL COMPANY	11,21	TOOLS,CHISEL,HAMMER,ETC..	362.76
			FLAT WASHER, COT. PINS ,CHOP SAW BLADE	
			HIT PINS	
0058	FINNIGAN, JOSEPH D.	08	ADV TRVL TO HALTOM CITY	245.33
0059	FIRESTONE TIRE & SERVICE	06,12	10 TIRES FOR PATROL TAHOE	1,566.79
			TIRE ON ROLLOFF TRUCK	
0060	FORT BEND SERVICES, INC.	23	55GAL DRUMS POLYMER	2,682.00
0061	FRERICHS, BRIAN	09	ADV TRVL TO NEW BRAUNFELS	138.00
0062	FRONTIER	05,06,07,09,10	325-643-0558-092294-5	5,167.35
		11,12,13,17,18	325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5	
		19,20,21,22,23	325-641-3700-050611-5 ,325-643-0558-092294-5	
		24,25,27,29,33	325-641-5677-020103-5 ,SUMMARY #210-188-1765-093090-5	
		34,65,92,97	325-646-5128-062801-5 ,325 646-4939-063015-5	
			325-643-0558-092294-5 ,SUMMARY #210-188-1765-093090-5	
			325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5	
			325-641-3700-050611-5 ,INTERNET 210-156-2209-090705-5	
			INTERNET 210-176-7537-090705-5 ,SUMMARY #210-188-1765-093090	
			SUMMARY #210-188-1765-093090-5 ,325-646-1898-072403-5	
			325-641-3700-050611-5 ,325-646-5775-081606-5	
			SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5	
			SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5	
			325-643-0558-092294-5 ,325-641-3700-050611-5	
			325-643-0558-092294-5 ,SUMMARY #210-188-1765-093090-5	
			325-641-3700-050611-5 ,325-646-0369-042211-5	
			325-643-0558-092294-5 ,325-643-6367-121406-5	
			325-643-5680-051205-5 ,SUMMARY #210-188-1765-093090-5	
			325-643-0558-092294-5 ,SUMMARY #210-188-1765-093090-5	
			325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5	
			325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5	
			325-646-7409-051613-5 ,325-641-3700-050611-5	
			SUMMARY #210-188-1765-093090-5	

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0063	GALLS, INC.	06	PANTS/LONG SLV SHIRTS SHIPPING	190.00
0064	GEXA ENERGY	06,07,09,10,11 12,13,14,17,18 20,21,22,23,24 29,34,65,92	1969864 110 S GREENLEAF 1967291 209 S GREENLEAF 41% ,6677214 909 R L GUTHRIE RD 0338689 600 E ADAMS ,2094050 1511 INDIAN CRK 6677214 909 R L GUTHRIE RD ,0921255 STLG-C LED 141-180 1955542 VINE ST @ UNDERPASS ,1957836 615 COGGIN AVE 1966733 405 E CHANDLER ,1982512 1301 MAIN ST 1988371 2311 BELMEADE ,2087571 1305 INDIAN CRK SIGNAL 2091291 1501 INDIAN CRK SIGNAL ,2093957 1510 INDIAN CRK SIGN 2133761 4TH & AVE K ,2134877 1421 COGGIN 2151121 2503 14TH ,2181997 1515 FISK AVE 2184818 400 6TH ODLT ,2216190 BROADWAY & FISK 2227629 CENTER AVE & BAKER ,2430338 4200 HWY 377 S 2430400 4200 HWY 377 S BLDG 1 ,4389022 STREET LIGHT 11 4389084 STREET LIGHT 5 ,4389115 STREET LIGHT 2 4389208 STREET LIGHT 6 ,4392801 808 MAIN GRDL 4457219 4200 HWY 377 S GRDL 2 ,4457250 4200 HWY 377 S GRDL 1 4546220 305 CORDELL GRDL ,4546251 305 CORDELL GRDL 4554528 1509 STEWART ST GRDL ,4611444 3210 MILAM GRDL 4611475 3210 MILAM GRDL ,4703142 3212 MILAM DR GRDL 4725400 3200 MILAM DR GRDL ,4739009 6800 S FM 45 GRDL 4740683 3016 MILAM GRDL ,4769871 STLG-CLED 0-55 4770474 1100 VICTORIA GRDL ,6048162 STREET LIGHTS 6052440 3100 MILAM GRDL ,6117834 1810 COGGIN 6192002 TRIGG PK GRDL ,6335625 FISK & BAKER 6423308 601 CENTER AVE SIGNAL ,6443567 2006 14TH ST 6450681 4200 HWY 377 S BLD 2 ,6516742 921 1/2 AUSTIN 6516773 1600 AUSTIN AVE ,6608394 11TH & AVE I GRDL 6694682 STREET LIGHTS ,6806856 2006 BRADY SGNL 6989616 300 LAKEWAY ,6989647 1501 W AUSTIN STLGT 6989678 540 W COMMERCE ,7005550 1001 CARNEGIE 7005581 1301 CARNEGIE ,7005612 1409 CARNEGIE 7012758 501 E COMMERCE ,7454655 STLG-C LED 101-140 7918020 N CENTER S BROADWAY ,7918144 2800 4TH 7918175 501 COLEMAN SGNL ,7918206 1619 COMANCHE SGNL 8051537 N BROADWAY MAIN ,8448802 412 E BAKER 8770148 CENTER MAIN ,8814554 STREETLIGHTS 8947265 3100 MILAM GRDL ,9071468 4200 HWY 377 BLDG 6 9107583 2622 AUSTIN ,9192244 100 W ANDERSON 9279385 2300 BELLE PLAIN ODLT ,9423349 601 E ADAMS 9614371 808 MAIN ,9620044 712 3RD SGNL 9910545 CARNEGIE ADAMS ,9910576 ADAMS FISK	65,048.73

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1967291	209 S GREENLEAF 59%		,2414218 3016 MILAM DR	
8868432	3014 MILAM		,1965679 510 E ADAMS RM A	
1965710	510 E ADAMS RM B		,1966051 710 E LEE	
1967570	601 E BAKER		,1967632 605 E BAKER	
1967663	607 E BAKER		,1969926 500 E BAKER	
2032174	510 CORDELL		,4716255 500 E BAKER GRDL	
4716286	500 BAKER GRDL		,6383954 608 S WASHINGTON	
7056948	600 E DEPOT		,8191052 602 E DEPOT	
8191083	604 E DEPOT		,8191114 606 E DEPOT	
8191145	608 E DEPOT		,8448523 500 E BAKER ST SIGN	
8712271	600 S WASHINGTON		,9101724 609 E BAKER	
9217540	COLEMAN PLAZA GRDL		,1965648 600 CARNEGIE	
2006816	809 MAIN ST		,2216128 213 S BROADWAY	
2224808	501 CENTER AVE		,4523962 501 CENTER AVE GRDL	
4679055	600 CARNEGIE GRDL		,0161085 100 HALL ST PK RESTROO	
0208198	2201 CALVERT CONC A		,0208136 2201 CALVERT RD ODLT B	
0255728	307 BLUFFVIEW		,0256968 2700 AUSTIN AVE PAD	
0374544	1501 INDIAN CRK GRDL		,1955387 2019 AUSTIN AVE	
2032205	1100 HALL ST PARK		,#2036979 1100 VICTORIA POOL	
2091322	1501 INDIAN CRK RSTR		,2218174 RIVERSIDE PARK 7	
2218205	1020 RIVERSIDE PARK		,2218267 RIVERSIDE PARK	
2323822	4700 FM 2125 STOR		,2414001 3210 MILAM DR	
2414032	3204 MILAM DR		,2414156 3200 MILAM DR	
2414187	FESTIVAL PARK		,4507811 RIVERSIDE PRK GRDL	
4560077	2019 AUSTIN AVE GRDL		,4560108 2019 AUSTIN AVE GRDL	
4560139	2019 AUSTIN AVE GRDL		,4560170 2019 AUSTIN AVE GRDL	
4748898	FABIS FARM GRDL		,6105884 200 CENTER	
7156582	106 1/2 MAIN		,8661352 2001 AUSTIN AVE	
8954736	3201 MILAM DR A		,8973088 3201 MILAM B	
9035274	2301 DICKMAN A1		,9035305 2301 DICKMAN A2	
9035336	2301 DICKMAN B1		,9035367 2301 DICKMAN B2	
9035398	2301 DICKMAN C1		,9035429 2301 DICKMAN C2	
9112481	1701 VINCENT		,7022399 4200 HWY 377 BLDG 3	
7278831	4200 HWY 377 S WASH BA		,8611473 1701 AVE L SIGNAL	
8611504	301 BLUFFVIEW DR SGNL		,8611535 505 WALNUT SGNL	
8611628	2500 MORRIS SHEPHERD S		,8611659 3429 MILAM SGNL	
8611690	1509 INDIAN CRK SGNL		,8611721 800 IDLEWILDE SGNL	
8611752	1100 14TH SGNL		,8611814 215 RIVERSIDE SIREN	
8770117	711 ALMOND		,8962145 4505 4TH SIREN	
8987503	600 E ADAMS		,9156904 MILAM DICKMAN	
8310960	700 E ADAMS		,8858481 700 E ADAMS KRESS	
8858512	700 E ADAMS		,9150377 300 CONGRESS RAIL	
2345553	100 AIRPORT RD SIGN		,2345615 108 A AIRPORT RD	

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			2345770 99 AIRPORT RD BLDG D ,6052626 N HWY 183 GRDL	
			6445473 106 AIRPORT RD ,6542953 100 AIRPORT RD HNGR	
			6707098 106 AIRPORT RD HNGR B ,7507936 AIRPORT N T HANGER	
			7563519 99 AIRPORT BLVD ,7724115 AIRPORT N T HANGER	
			8538344 6242 AIRPORT RD ,9876507 110 AIRPORT RD	
			2055393 615 ROANOKE ,2400516 2520 CROCKETT	
			2426711 4400 HILLSIDE ,4512678 615 ROANOKE GRDL	
			4593588 501 FM 45 E GRDL ,7652427 505 WALNUT	
			8018382 1300 SOUTHGATE ,8067796 1201 BELLE PLAIN	
			8067827 1500 MKT PLCE BLVD ,8067889 1209 W BAKER	
			8067920 306 LAKEWAY ,8067982 1226 DUKE ST IRRIG	
			2058028 96 SLADEN ,2219693 531 B W COMMERCE	
			6716274 2101 CROCKETT DR ,7561985 2407 16TH ST	
			8666949 1509 STEWART ,9896750 1901 A VINE	
			2056509 3400 HOOVER SEWER PLNT ,2393944 2908 BRADY AVE	
			2401167 BURNETT RD ,4465093 3400 HOOVER GRDL 2	
			4465124 3400 HOOVER GRDL 1 ,4716038 HUNTERS GLEN GRDL	
			6240579 2209 STEPHEN F AUSTIN ,6778289 3400 HOOVER MTNC BLDG	
			8262197 4200 HWY 377 S BLD 5 ,8384026 124 FM 45 W DMPR	
			0067067 6800 FM 45 S SHOP RECY ,4774938 6800 FM GRDL	
			6097281 6800 HWY 45 S ,6509333 6800 FM 45 S CELL 3 4	
			6509364 6800 FM S CELL 9 ,7154521 6800 FM 45 BLDG 1	
			7791772 6800 FM 45 S SHOP ,8384057 6800 S FM 45 CELL 10	
			9318910 6800 FM 45 ,9361597 6800 S FM 45 BLDG 2	
0065	GROOM, RON	07	BAL DUE TRVL TO NEW BRAUNFELS	201.84
0066	GT DISTRIBUTORS, INC	06	HOLSTER/MAG POUCH	317.80
			EARPHONE GADGETS/EAR MOLD ,SHIPPING	
0067	HACH CHEMICAL COMPANY	23	REPLACE CHLORINEANALYZER	3,980.25
			CHLORINE STANDARD SOLUTIO	
0068	HARRIS BROADBAND, L.P.	07,33,97	VIDEO BASIC ACCT #001-007726	1,175.82
			VIDEO BASIC ACCT #001-008293 ,VIDEO BASIC ACCT #001-008714	
			FIBER LEASE ACCT #001-000108	
0069	HEART OF TX MECHANICAL	20	WATER LINE RERAIR	1,423.58
0070	HENDRICK MEDICAL CENTER	06	SEXUAL ASSAULT EXAM	483.00
0071	HFJ, LLC DBA LONE STAR EMERGE	07	ANNUAL PM ON UNT #1077	8,970.00
			ANNUAL PM ON UNIT 1070	
0072	HOFFMAN, HOBEY	09	ADV TRVL TO NEW BRAUNFELS	138.00
0073	HOFFPAUIR OUTDOOR SUPERSTORE	13	SERVICE REPAIR TRACTOR	947.18
0074	HUNTER'S KERR-MCGEE STAT	11	MVI	7.00
0075	IDS	09	REPLACE AUX PUMP	1,649.10
0076	INCO-TRIO FIRE SERVICES	29	ANNUAL FIRE ALARM MONITOR	360.00
0077	INGRAM CONCRETE L.L.C.	20,22	9.5 YDS OF CONCRETE	2,919.76
			9.5 YDS OF CONCRETE ,CONCRETE	

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0078	JACKIE D LAWSON	17	SPRAY FOR TERMITES	3,034.00
0079	JLB CONTRACTING, LLC	09	EZ STREET COLD MIX UPM	2,974.50
0080	JOHNSTON, YOENA	20	ADV TRVL TO SAN ANTONIO BAL DUE TRVL TO SAN ANTONIO	320.97
0081	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR JAN. 2019	490.00
0082	KIRBO'S OFFICE MACHINES	03,05,06,07,10 13,18,20,21,22 23,30,33,65,92 97,98	OFFICE SUPPLIES VARIOUS INK CARTRIDGES ,OTHER SUPPLIES OFFICE SUPPLIES ,SERVICES OFFICE SUPPLIES ,OVER CHARGE SERVICES ,OFFICE SUPPLIES CONTRACT OVERAGE 1/5-2/4 ,OFFICE SUPPLIES MISC. EQUIP. ,OFFICE SUPPLIES OFFICE SUPPLIES ,MAGENTA TONER OFFICE SUPPLIES	3,341.29
0083	L-3 COMMUNICATIONS MOBIL VISI	06	DVDR FOR L3 SYSTEM SHIPPING	346.00
0084	LCRA	21	QTRLY UCMR4 SAMPLING	1,485.00
0085	LEDSOME MACHINE SHOP	23	ANGLE IRON	80.00
0086	LEHMAN, ROBERT	06	ADV TRVL TO EASTLAND	125.00
0087	LEXISNEXIS RISK DATA MANAGEME	06,99	CONTRACT FEE #1035888 BACKGROUND INQUIRIES #1599296	175.00
0088	LIFE ASSIST MEDICAL SUPPLY	07	PENLIGHTS/PARAMEDIC SHEAR	38.74
0089	LLOYD GOSSELINK	06	PROFESSIONAL SERVICES	357.50
0090	LONE STAR HOLDINGS LLC	23	SHIPPING WATER SAMPLES SHIPPING WATER SAMPLES ,WATER SAMPLES	43.08
0091	LUNDY, DAVID	27	ADV TRVL TO NEW BRAUNFELS	138.00
0092	MAINE SPECIALTY DOGS	31	BLIND TEST RECERT NIKA	85.00
0093	MARC MID-AMER RSCH CHEM	N/A	TACKLE TWO DEGREASER	507.00
0094	MAYFIELD PAPER COMPANY	N/A	TRASH LINERS/PAPER TWLS/	135.60
0095	MCCOYS	09,11,17,20,N/A	SHOP DOOR KNOB MATERIALS ,3/4"X100 PLUMBERS TAPE DIESEL EXH FLUID/GLOVES/	3,684.13
0096	MEDPRO WASTE DISPOSAL, LLC	10,86,98	MONTHLY MEDICAL WASTE DISPOSAL MONTHLY MEDICAL WASTE DISPOSAL	40.00
0097	METRO FIRE APPARATUS INC	07	PUMP TEST UNIT 1096	373.75
0098	MGM CONTROLS LLC	21	SVCS CALL/ROANOKE TANK RUBBER DIAPHRAGM KITS	1,784.10
0099	MIDSTATE ENVIROMENTAL/UNITED	09,11,20,21,22	FILTER DRUM COLLECTED FILTER DRUM COLLECTED	35.00
0100	MISC. VENDER	06	TRACEY CARRIER: DEPOT DEPOSIT ARISTEO CARDENAS: BHRC DEPOSIT ,CAROLINA MUNOZ: BHRC DEPOSIT TERRANCE BLEVINS: DEPOT REFUND ,ILA ACEVEDO: BHRC DEPOSIT MARICELLA VARGAS: BHRC DEPOSIT ,KRYSTAL GARCIA: BHRC DEPOSIT	1,512.00



VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 1/19/2019 THRU 2/08/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0101	MOORE PRINTING CO.	06,07,08,20,31	CITATION BOOKS BUS. CARDS ,REORDER #4078 250 BC JON OCHOA ,ALARM ACTIVATION FORMS	729.50
0102	NAPA AUTO PARTS	06,07,08,09,11 12,13,20,21,22 24	ALTERNATOR/BATTERY ALTERNATOR CREDIT ,ALTERNATOR OIL FILTER ,OIL FOR SERVICE BATTERY ,CORE DEP REFUND 0601 BATTERIES/CORE DEPOSITS ,SUCTION FOR PULLING DENTS LUG NUTS ,BATTERY/TURBO HOSE KIT PARTS FOR UNIT #1071,1080 ,MOBILE ONE OIL CREDIT COUPLER,GIANT FUNNEL ,GAS CAP FOR CHAINSAW AIR FILTER RAIN X OIL SPK ,CARBURATOR 6 ATF UNIT 1073 ,OIL FOR SERVICE BATTERIES/CORE DEPOSITS ,CORE DEPOSIT SAE 30W OIL ,BATTERY CORE DEPOSIT 0903 ,OIL/AIR/FUEL/HYD FILTERS IN LINE FUEL FILTER ,AIR COUPLING SAE 80W-90 GEAR OIL ,OIL FOR SKIDSTEER BATTERY ,FUEL FILTER STARTER ,POWERSPORT STARTER STARTER ,POWERSPORT STARTER CORE DEPOSIT ,STARTER 5FT OF WATER LINE FOR FOU ,STRAPS FOR SHOP FUEL FILTER ,U JOINT ON FORKLIFT FUNNEL JUG ,HYDRAULIC FLUID HYDRAULIC FLUID ,SOCKET SET FLOOR JACK ,FUEL/TRANS/OIL FILTERS BLASTER PENETRANT ,FITTINGS FOR AIR TOOLS IMPACT WRENCH ,FITTINGS FOR AIR TOOLS ADAPTER ,FUEL FILTER FITTINGS FOR AIR TOOLS ,ADAPTERS FUEL FILTER ,AIR FILTER DUST CAP CREDIT ,WIPERS REPAIR LIFT HANGAR C ,V BELT RETURN V BELT 1367 ,WINDSHIELD WIPER HOSE AIR/OIL FILTERS ,STARTER SUPER GLUE ,AIR FILTER SEALED ACID BATTERY ,HYDRAULIC HOSE SYNTHETIC OIL ,REPAIR HYDRAULIC LEAK BATTERIES/CORE DEPOSITS ,BATTERY,CORE DEPOSIT TAIL LIGHT ,OIL FILTER OIL FILTER ,FILTERS FOR OIL SERVICE AIR COUPLINGS ,HUB CAP, SLACK ADJUSTER	5,116.54

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 1/19/2019 THRU 2/08/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			FILTERS FOR SERVICE ,FUEL FILTER 1264	
			WARRANTY ,REPLACE STROBE LIGHT	
			HYDRAULIC HOSE/FITTINGS ,REMOTE CONTROL KIT	
			FUEL/OIL/CABIN/AIR FILTRS ,AIR/FUEL/OIL FILTERS	
			OIL/FUEL/HYDR FILTERS ,AIR FILTER	
			JUMPER CABLE CLAMPS	
0103	NOTARY PUBLIC	25	NOTARY RNWL APP STATE FEE	21.00
0104	O'BRIAN TARPING SYSTEMS	11	TARP ON ROLLOFF TRUCK	239.97
0105	OFFICE DEPOT	33	STAMP/SHEET PROTECTO	196.47
			BINDERS/HP30A TONER ,FILE FLDR LABELS/LEGAL PA	
0106	OXIDOR LABORATORIES, LLC	23	PERMIT TESTING	730.00
			PERMIT TESTING ,CBOD TESTS	
			CBOD ANALYSIS ,PERMIT TESTING	
0107	P. F. & E. OIL COMPANY	12	55GAL DEF	664.95
			55GAL DRUM 1540 OIL	
0108	PENNISSI P. TAYLOR, PH.D,PC	06	POLICE EVALUATION	250.00
0109	PETROLEUM TRADERS CORP.	N/A	4000GAL DIESEL	16,954.69
			3500G MIDGRADE GASOLINE	
0110	PETTY CASH	01,06,07,09,24 98	MILEAGE-ASHLEY SMITH	660.56
			MILEAGE-ROSALINDA BROWN ,MILEAGE-ASHLEY SMITH	
			COUNCIL FOOD ,VEHICLE REGISTRATION	
			TRVL TO ABILENE-LANA HILL ,TRVL TO ABILENE-LORI DAVIS	
			TRVL TO HOUSTON-GROOM ,TRVL TO NEW BRAUNFELS-HENDRIX	
			ADV TRVL TO NEW BRAUNFELS-GROO ,TRVL TO HOUSTON-HENDRIX	
			FIRE TRAINING-PHILLIPE FOIX ,FIRE TRAINING-KYLE WHITLEY	
			FIRE TRAINING-JESUS CASTILLO ,FIRE TRAINING-BRENT BRUTON	
			TRVL TO WACO-MIKE BROWDER ,TRVL TO WACO-UVALLE	
			TRVL TO WACO-MIKE BROWDER ,VEHICLE REGISTRATION	
			VEHICLE REGISTRATION ,SPARK PLUGS	
			TRVL TO SAN ANTONIO-WETHERHOLT ,TRVL TO SAN ANTONIO-BELL	
0111	QUILL CORP	06	USB'S	109.91
			AVERY INDEX/DIVIDERS ,USB'S	
0112	RATLIFF STEEL CO. LLC	11,20	1/2" REBAR	877.10
			CONTAINER BOTTOM ,3/16 HINGES	
			4" CHANNEL IRON	
0113	REGIONAL EMPLOYEE ASSISTANCE	09,11,24,34	DRUG SCREENS	141.00
			DRUG SCREEN ,DRUG SCREENS	
0114	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS-# 424T3R8LR	130.00
0115	RICHARD WONDRAH dba CEN-TEXA	24	MVI 1659	7.00
0116	ROBERSON RENT-ALL, INC.	20	SKIDSTEER RENTAL	482.74
			SKIDSTEER RENTAL ,CONCRETE SAW RENTAL	
			SUMP GRINDER RENTAL	
0117	ROBERTS & PETTY, INC.	07,09,11,13,17	REPAIR REFRIGERATOR	3,532.67

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 1/19/2019 THRU 2/08/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
		18,20,21,22,24 65	REPAIR REFRIGERATOR ,REPAIR REFRIGERATOR SVCS & MAINT ON HVAC ,ICE MACHINE SVCS & MAINT. ON HVAC ,JAN.SVCS. & MAINT ON HVAC ICE MACHINE ,LEASE ON ICE MACHINE ICE MACHINE	
0118	SALAZAR, KRISTOBAL	06	ADV TRVL TO FORT WORTH	184.00
0119	SHERWIN-WILLIAMS INC.	11,20	SCREW, SPACER PAINT	137.88
0120	SHI GOVERNMENT SOLUTIONS	N/A	BEEAM BACKUP CPU SOCKETS 2019 WINDOWS LICENSES	1,648.00
0121	SHOPPA'S MATERIAL HANDLING	09,11,19,20,21	FORKLIFT SVC 1-28-19 FORKLIFT SVC 1-28-19	186.44
0122	SIGN AND CRANE SERVICE	09,29	REPAIR CITY STREET LIGHTS REPAIR EMERGENCY SIREN	2,159.02
0123	SITEONE LANDSCAPE SUPPLY HOLD	20	CROSSCHECK EZ GRANULAR CROSSCHECK EZ GRANULAR	3,712.50
0124	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST LG DOG	65.00
0125	SPORTS FIELD HOLDINGS LLC	20	CONSULTING SERVICE	1,500.00
0126	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0127	STAPLES BUSINESS ADVANTAGE	07,16,33	TAPE/STENO BOOKS/PENS/ FILE FOLDERS ,WALL CLOCK DUAL MONITOR STAND ,LOCKING FILE CABINETS/ BLACK OFFCE CHAIR/CHR MAT ,PRIVACY SCREENS HP TONER/EPSON 252 INKS ,HP INKS/EPSON INKS	1,208.85
0128	SUMMIT TRUCK GROUP	11,22	REPAIR FRONT END DAMAGE COOLANT RES/WSHR FL RESVO ,STEERING GEAR	11,806.69
0129	SWANA	11,12,27	SWANA MEMBERSHIP-AIRHEART SWANA MEMBERSHIP-BELL ,SWANA MEMBERSHIP-GODWIN SWANA MEMBERSHIP-FRIS ,SWANA MEMBERSHIP-NORWAY SWANA MEMBERSHIP-NORWAY	1,495.17
0130	TCEQ	12	SOLID WASTE FEE	20,285.65
0131	TECHNAKILL	06,07,09,10,11 12,13,17,18,20 21,22,23,24,34	SPRAY FOR CARP ANTS SPRAYING , SPRAYING SPRAYING ,SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING	1,355.00
0132	TEXAS A&M AGRILIFE ACCT #2323	65	FOOD SAFETY CLASS	80.00

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0133	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE JANITORIAL SERVICE	1,185.00
0134	TEXAS FACILITIES COMMISSION	24	USED FORKLIFT	6,500.00
0135	TFMA	27	SPRING CONFERENCE-LUNDY TFMA SPRING CONFERENCE-KELLY	825.00
0136	TMCCP	03	TMCCP RECERTIFICATION FEE	50.00
0137	TML MULTISTATE INTERGOVERNMENT	01,02,03,04,05	GROUP #094 GROUP #094	231,724.36
0138	TRANS-TEX TIRE, INC.	11,13	10R22.5 (GL SUPER GLIE) TIRE FOR TRASH TRUCK ,TWO TIRES	2,717.72
0139	TRI-STEM, LTD.	32	AUDIT-GUARD LIGHT	176.02
0140	TROXLER ELECTRONIC LAB	27	LEAK TEST KITS	237.28
0141	TX COMMISSION ON FIRE PROTECT	07	TRAINING FACILITY CERTIFICATIO APPLICATION FOR EXAMS	955.00
0142	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES	27.80
0143	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	29.00
0144	TX STATE BOARD OF PLUMBING EX	08	PLUMBING INSPECTOR EXAM	55.00
0145	TXTAG	06	TOLL CHARGE LP #CB1D161	5.93
0146	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	196.56
0147	TYLER TECHNOLOGIES, INC.	04,06,08,16,33 99	REPORT WRITER ADDITIONAL DESIGNER ,REPORT WRITER ADDITIONAL DESIG NETMOTION CLIENTS W/POLICY MOD ,BUILDING PROJECTS BUILDING PROJECTS ONLINE ,BUSINESS LICENSE ONLINE TOPS MAINTENANCE ,WEB SITE HOSTING FEE UTILITY BILLING ONLINE ,WEB SITE HOSTING FEE COURT ONLINE ,WEB SITE HOSTING FEE	9,684.91
0148	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES FOR 1/24/19	280.00
0149	USA BLUE BOOK	23	NEW SIGNS CL2 BUILDING	149.08
0150	WARREN CAT	09	STEERING WHEEL PISTON STEERING WHEEL PISTON	
0151	WEAKLEY-WATSON	17,18,20,23	AA BATTERIES LIGHT BULBS ,FIELD PAINT MASS &SOCCER FIELD PAINT MASS &SOCCER ,SM HAMMER HANDLES	1,595.07
0152	WELDON WILSON ELECT., INC.	34	LABOR/MATERIALS RUN ELEC	1,059.83
0153	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010 INTERNET SVC-00229891-1	1,091.55
0154	WESTAIR-PRAXAIR DIST. INC	07	HIGH PRESSURE OXY BOTTLE	61.00
0155	WESTERN TRAILER & EQUIPT	11	SOLENOID	187.48
0156	WIED, HENRY	21	TRVL TO AUSTIN	204.92
0157	WILLIE'S T	06,07	ADJ TO UNIFORM UNIFORM CAPS ,UNIFORM T-SHIRTS DEPT LOGO EMBROIDERY	1,190.80

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 1/19/2019 THRU 2/08/2019

ITEM ----- VENDOR ----- -- DEPARTMENT -- ----- DESCRIPTION ----- ---- AMOUNT ----

0158	YELLOWHOUSE MACHINERY CO.	12,21	KEY, ROTARY SWITCH	5,025.37
			REPLACE CAP SEAT ,REPAIR COMPACTOR	
			SERVICE COMPACTOR#1316	

TOTAL CHECKS : 970,678.20

SELECTION CRITERIA

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VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

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CHECK SELECTION

DATE RANGE: 1/19/2019 THRU 2/08/2019

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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