

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 2/09/2019 THRU 2/22/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	13,20	TRACTOR KEY/GATE KEYS LOCKS & INSTALLATION	95.45
0002	ABILENE ENVIRONMENTAL LANDFIL	12	DISPOSAL OF TIRES	972.40
0003	ADVANCE AUTO PARTS	09	HYDRAULIC FILTER	69.99
0004	ADVANTAGE OFFICE PRODUCTS-BRN	06	NAME PLATES	23.00
0005	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	LEASE RENEWAL PRESSURE GUAGE ,LEASE RENEWAL LEASE RENEWAL	182.11
0006	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0007	AMERIPRIDE SERVICES INC.	06,07,08,09,11 12,17,18,19,20 21,22,23,24,65	MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS MOPS ,UNIFORMS UNIFORMS ,UNIFORMS 3200524886 UNIFORMS	2,889.01
0008	APSCO SUPPLY CO.	20,21,65	PARTS TO REPAIR TOI WATER FOUNTAIN PARTS ,FULL PORT BALL VALVES	243.77
0009	AT&T MOBILITY	02,05,06,07,08	AT&T CELL ACCT #287284399227 AT&T CELL ACCT #287284399227	5,182.12
0010	ATMOS ENERGY	09,13,17,19,20 21,22,24,27	4200 HWY 377 S 3043709547 505 CORDELL #3043684663 ,4200 HWY 377 S 3043709547 4200 HWY 377 S 3043709547 ,3210 MILAM DR 3043709261 4200 HWY 377 S 3043709547 ,6651 AIRPORT RD #3039991562 4200 HWY 377 S 3043709547	2,581.94
0011	AUTO ZONE	06,24	H3 BULBS TINT TOOL	53.92
0012	AVAYA FINANCIAL SERVICES	33	PHONE LEASE #753-0005352-000	1,846.81
0013	AVFUEL CORPORATION	N/A	8000G JET A W/PRIST FUEL	18,163.25
0014	BASSCO SERVICES INC	13	5 METER CALIBRATE/WTR SLU	1,164.00
0015	BEN E. KEITH FOODS-DFW	65	FOOD FOOD ,MAXXCOLD COOLER FRIDGE FOOD	8,979.90
0016	BENCHMARK SUPPLY COMPANY INC.	N/A	COUPLINGS/WATER CLAMPS/ 1" INSERTS/BALL VLVS/ ,COUPLINGS/WATER CLAMPS/ CLAMP DB FULL CIRCLE O.D	3,763.13
0017	BLUEBONNET CHAPTER-TMCA	03	MEMBERSHIP DUES-CHRISTI WYNN	25.00
0018	BORDEN MILK PRODUCTS, LP	65	DAIRY FOODS	526.50
0019	BRADY STANDARD HERALD	06,09,12,20,21 22,24	EMP. AD EMP AD 2/20/19 ,EMP. AD EMP AD 2/20/19 ,EMP. AD EMP AD 2/20/19 ,EMP. AD EMP AD 2/20/19 ,EMP. AD	85.00

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			EMP AD 2/20/19 ,EMP. AD	
			EMP AD 2/20/19 ,EMP. AD	
			EMP AD 2/20/19	
0020	BROWN CO SHERIFF'S OFFICE	06	REPLACE FOUR BEARINGS	675.00
0021	BROWNWOOD CLEANERS #2	06,07	CLEANING	504.50
			CLEANING	
0022	BRUCKNER TRUCK SALES INC	11	FRONT MOTOR MOUNTS	598.02
			30 BRAKE LINING 23K ,TURN SIGNAL SWITCH	
0023	BRUNER AUTO GROUP	06	EVAP PURGE SOLENOID	733.68
			FUEL FILL NECK ,DIAG TRANSMISSION	
			POSTION SENSOR/LABOR ,DIAGNOSTIC	
0024	BTE BODY COMPANY	09,21	REPLACE TARP CRANK	753.27
			REVERSE 450 CRANK	
0025	BWD BULLETIN	11	ANN SUBSCR 03/19-03/20	165.00
0026	BWD BULLETIN CLASSIFIED	06,09,10,12,20	EMP. AD	282.56
		21,22,24,31,34	EMP AD 2/17/19 ,EMP. AD	
		65,97	EMP. AD ,EMP AD 2/17/19	
			EMP. AD ,EMP AD 2/17/19	
			EMP AD 2/17/19 ,EMP. AD	
			EMP AD 2/17/19 ,EMP. AD	
			EMP AD 2/17/19 ,EMP. AD	
			EMP AD 2/17/19 ,ADVERTISING	
			EMP. AD ,EMP AD 2/17/19	
			EMP. AD ,EMP AD 2/17/19	
			EMP. AD ,EMP AD 2/17/19	
0027	BWD JAN. & FIRE EXT. SERV	17,18,34	HEAVY BLUE LATEX GLOVES	229.78
			TP/NABC/TIMEMIST/PAPER TO ,VACCUM BELT	
			6INSPECTS/RECHE/HYDROTEST	
0028	CAIN ELECTRICAL SUPPLY	17	1 CASE OF F32T8	82.80
0029	CARROLL FIRE & SAFETY	65	WORK ON FIRE SAFETY EQUIP	404.60
0030	CEN-TEX BODY & PAINT, INC	22	PAINT HOOD	731.00
0031	CENTEX HYDRAULIC SERVICE & SU	11	REBUILD 5 STAGE CYLINDER	1,898.25
0032	CENTRAL W TX REGIONAL SCHOOL	23	WASTEWATER LAB COURSE	650.00
0033	CINTAS CORPORATION	09,11,20,21,22	UNIFORMS/MB,DS,NB	318.68
		24	UNIFORMS/JON OCHOA ,UNIFORMS/JUSTIN D	
			UNIFORMS/PEDRO UVAL ,UNIFORMS/ G VELA	
			UNIFORMS/MC,GV,HJ	
0034	CISCO FIRE DEPARTMENT	07	AERIAL CLASS DRVR/OPERATO	336.00
0035	CITIBANK	01,02,03,04,06	LYSOL	30,628.08
		07,08,09,11,12	DESK CALENDAR ,FOOD	
		13,17,20,21,22	ACTIVITIES FOR SENIORS ,FOOD	
		23,24,27,29,30	SUPPLIES FOR REPAIRS ,AIR FRESHENERS	
		33,34,36,65,83	FOOD ,LIGHT BULBS FOR FREEZER	

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86,97,98,99,N/A			FOOD ,VALENTINES DAY ACTIVITIES REPLACEMENT BULBS ,FOOD VALENTINES DAY ACTIVITIES ,TB XRAYS WATER FOR MEDICATION ADMIN ,OFFICE CHAIR CONF REGISTRATION-C. KARNES ,CONF REGISTRATION-P. CLARK SUPPLIES FOR MATERNITY FAIR ,STATE OF TH CITY LUNCHEON STATEOF THE CITY LUNCHEON ,WORKING LUNCH-STATE OF CITY SD CARD FOR CAMERA ,FOAM BOARDS FOR GRAPH DISPLAY DESKPAD ,FRISCO HOTEL-CHRISTI WYNN DUAL MONITOR STAND MOUNDS ,CANON DIGITAL CAMERA BUNDLE 2/PK BATTERIES & CHARGERS ,EMBROIDERY-CADET TAYLOR RESTORATION KIT ,SHIPPING FEE POLICE ACADEMY-JUSTIN TAYLOR ,TX SCHOOL SAFETY-ROBERT LEE TX SCHOOL SAFETY-BASTARDO ,PAINT & SUPPLIES RADAR CERTIFICATION ,TX POLICE CHIEF CONF-FULLER FUEL ,TRAINING-KRIS SALAZAR OVERNIGHT SHIPPING FEE ,IACP MEMBERSHIP-NICHOLS SPRAY ADHESIVE ,TX PUBLIC SAFETY CONFERENCE COFFEE, CREAMER, FILTERS ,MEDICAL SUPPLIES FIRST AID SUPPLIES ,SHIPPING FUEL ,GEORGETOWN HOTEL-SKY SELF PAINT, BRUSHES, ADHESIVE ,GAS CALIBRATION DETECTOR REFND STATION 92 IMPROVEMENTS ,SOLDERING IRON STATION 92 IMPROVEMENTS ,FORE HOSE FOR TIFMAS CHAINSAW & ACCESSORIES-TIFMAS ,GAS METER CALIBRATION GAS PARTS TO MOUNT TOOLS FOR E9 ,CLEANING SUPPLIES TRU-FUEL 50:1 GAS ,SORBENT PADS FOR TRUCKS/SHOP NEW BRAUNFELS HOTEL-GROOM ,WRENCH & OVERALLS PC SPEAKERS ,PHONE CASE & CHARGER UNIFORM SHIRTS FOR FIRE CHIEFS ,RESCUE TRAINING-T. THOMPSON COFFEE, CREAMER, SUGAR ,DSHS REGULATORY LICENSING EVT CLASS REGISTRATION ,PPV FAN PARTS SCREWS,WASHERS,NUTS,TARP ,GRILLE GUARD INSTALL-UNIT 1080 WEED KILLER, FUNNELS, FILTER ,TFCA EXEC CONF-WOOD SHIPPING RADIOS ,AUSTIN HOTEL-JERROLD WILKINS FLUSH URINAL FOR SVC CENTER ,MED. GAS TEST ENDORSEMENT FLUSH URINAL FOR SVC CENTER ,ASPHALT CONFERENCE-AIRHEART HARNES-MODULE ,SEALANT CAULK ASPHALT TRAINING-RERICH/HOFFM ,FUEL BATTERY FOR PORTABLE PHONE ,FLUSH URINAL FOR SVC CENTER PLIER SET, LANDSCAPING FABRIC ,SCISSOR SET, LANDSCAPE STAPLE ZIP TIES, CHEMICALS ,CLEANER FOR GYM FLOORS ALUMINUM SPRAY PAINT ,GREASE GUN	

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			GREASE GUN ,ANNUAL TTA MEMBERSHIP-STEARN	
			REPAIRS TO WATER & IRRIGATION ,TX REC & PARK SOCIETY DUES	
			SUPPLIES FOR R'SIDE WLKING TRA ,FLUSH URINAL FOR SVC CENTER	
			FUEL ,TOOL BOXES	
			FRED PRYOR 12 MONTH ACCESS ,1 DAY SEMINAR IN AUSTIN	
			1 DAY SEMINAR IN DALLAS ,LUBBOCK HOTEL-TIM AIRHEART	
			FUEL ,ASPHALT CONF-LUNDY	
			CFM SELF-INKING SEAL ,ENGINEERING REFERENCE BOOK	
			ENGINEERING REFERENCE BOOK ,REPAIR BK HANDHELD RADIO	
			REPAIR BK HANDHELD RADIO ,NOTARY PUBLIC CONF-THURMAN	
			CIVIL SVC APPEAL HEARING ,LUNCH FOR COMMISSIONERS/LAWYER	
			BATTERY CHARGER ,MEMORY FOR PC	
			TAGITM MEETING ,RADIO SUPPLIES/TOOLS	
			IPHONE CASE ,STREAMING DEVICE & CLICKER	
			FOOD FOR BNSF MEETING ,VOLUNTEER DRINKS & SNACKS	
			OFFICE SUPPLIES ,ARCHIVAL/PRESERVATION SUPPLIES	
			HUMIDITY DATA LOGGERS ,LUNCH FOR BNSF MEETING	
			CONSTRUCTION ADHESIVE ,POLAR EXPRESS DIGITAL PANELS	
			2"X6" ENGRAVED BRASS PLATE ,CLEANING SUPPLIES, LED LIGHT	
			EMPLOYEE SHIRT ,RIBBONS FOR FAMILY DAY	
			VHF RADIO & VEHICLE ANTENNA ,SHIPPING FEE	
			PADLOCKS & MS QUARTZ ,PENS	
			LIGHT BULBS ,CAR WASH	
			HOSE CONNECTORS W/SHUTOFF ,WATER	
			POTTING SOIL ,DISPLAY F-11 JET WINDOW REPAIR	
			QTR ROUND & FLOOR TRIM ,PAINT & WOOD STAIN	
			PINE BOARD & QTR ROUND ,LUMBER TO BUILD SCAFFOLD SUPPO	
			PLATE & FLUSH PULL ,POCKET DOOR PULL	
			GOOP REMOVER & KILZ ,OUTLET	
			PAINT SUPPLIES ,CEILING TILE	
			PARTS FOR PAINT SPRAYER ,GLAZE PUSH POINTS/GLASS PANE	
			DOOR KNOBS, DOOR STOPS, TRIM ,DOOR GUARDS, DUPLEX WALL PLATE	
			BLANK PLATE ,NAILS, PANEL TRIM	
			DOOR GUARDS ,SANDING BELT, PANEL TRIM	
			DEADBOLT ,PANEL TRIM	
			LUMBER ,SANDING DISC & SANDPAPER	
			PAINT, KILZ, CAULK, GLAZE ,PAINT	
			SPRAY ADHESIVE ,WWC COURSE-BRYSON POWELL	
			WWC COURSE-D. HERNANDEZ ,WWC COURSE-C. HOLSENBECK	
			WWC COURSE-PAYTON JAMES ,WTR OPERATOR CLASS D-POWELL	
			STIHL 18" CHAIN ,FLUSH URINAL FOR SVC CENTER	
			3/4' ROOT CUTTER MOTOR ,PARTS TO INSTALL LIGHT FIXTURE	
			PARTS TO INSTALL LIGHT FIXTURE ,OFFICE BLINDS	

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			WIRE FOR ELECTRICAL LINES ,BAR & CHAIN OIL, CHAINS	
			WWC COURSE-ANDREW HARVEY ,WWC COURSE-ERICK HOLLAND	
			WWC COURSE-HAYDEN CARR ,WWC COURSE-C. CRISTOBAL	
			WTR OPERATOR CLASS D-HARVEY ,WTR OPERATOR CLASS D-JAMES	
			AIR COMPRESSOR REGULATOR ,FLUSH URINAL FOR SVC CENTER	
			FUEL ,FLUSH URINAL FOR SVC CENTER	
			MSWA LICENSE RENEW-FRIS ,BAILER REPAIR @ RECYCLING CNTR	
			TRAINING GUIDES ,SIGNAL LIGHT EXHIBIT SIGN	
			PC MONITORS	
0036	CLARK, PIXIE	97	ADV TRVL TO ABILENE	136.50
0037	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	106.50
			FLOW METER ACCT #60681-001	
0038	COX, CELISA	23	TRVL TO SAN ANGELO	306.52
0039	CULLIGAN WATER CONDITION	23	DI EXCHANGE/SVC CALL WWTP	235.00
0040	DEMAND STAFF INC.	08,22,36	TEMP-GERRAD COCHRAN	6,757.99
			TEMP-GERRAD COCHRAN ,TEMP-SAMUEL IHLENFELDT	
			TEMP-KATHY LAMBERT ,TEMP-SAMUEL IHLENFELDT	
			TEMP-KATHY LAMBERT ,TEMP-CRISTOBAL MARES	
			TEMP-CRISTOBAL MARES	
0041	DEPT OF INFORMATION RESOURCES	05,06,07,10,11	VERIZON LD PORTAL BILL	90.87
			VERIZON LD PORTAL BILL	
0042	DICK, LISA	10	ADV TRVL TO AUSTIN	237.60
0043	DISH NETWORK LLC	13	DISH MONTHLY SUBSCRIPTION	79.15
0044	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	3,878.14
			DEMURRAGE	
0045	DS SERVICES OF AMERICA, INC D	12	5GAL DRINKING WATERS	36.54
0046	ELLIOTT ELECT. SUP. INC.	13	REPLACE PHOTOCCELL	11.57
0047	ENPROTEC/HIBBS & TODD, CO	12,23	TPDES DISCHARGE PERMIT RENEW	4,906.25
			QTRLY SAMPLING/GWSAP, STATS	
0048	ENVIRONMENTAL RESOURCE ASSOC.	23	DMR-QA/QC RETEST SET	120.00
0049	FASTENAL COMPANY	09,13,21,22,23 24,N/A	REPAIR TO METAL BRACKET	1,885.17
			WEDGE ANCHOR ,SUPER GLUE/GASKETS	
			CUT OF METAL EAR TAB ,ANCHOR BOLTS/WASHERS	
			4 1/2 ANGLE GRINDER ,TOOLS, SAFETY GLASSEL	
			TOOLS, SAFETY GLASSEL	
0050	FIRESTONE TIRE & SERVICE	06,11	6 TIRES FOR PATROL TAHOES	1,811.40
			2 TIRES FOR NEW TRASH TRK ,ONE TIRE	
0051	FOIX, PHILLIPE	07	TRVL TO NEW BRAUNFELS	356.08
0052	FRONTIER	06,07,10,17,18 27,97	325-646-0939-013606-5	2,021.67
			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	

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0053	GT DISTRIBUTORS, INC	06	MUNITIONS/IMPACT SPONGES/ SHIPPING	1,220.80
0054	HACH CHEMICAL COMPANY	23	PERMIT TESTING SUPPLIES	279.83
0055	HOFFPAUIR POLARIS	13	IGNITION SWITCH	109.49
0056	HOMETOWN PRODUCTIONS	34	AD FOR BROWN CO MAP	509.95
0057	HUNTER'S KERR-MCGEE STAT	05,09,11,12,20 21,23,27,33,65	MVI 1274 MVI 1022 ,MVI 0903 MVI 1416 , MVI VEH#1681 MVIVEH #1015 ,MVIVEH #1067 MVI VEH #1465 ,MVI 1637 MVI 1253 ,MVI VEH# 1680 MVI VEH# 1335	84.00
0058	IMC WASTE DISPOSAL, INC.	65	EMPTY GREASE TRAP	375.00
0059	INGRAM CONCRETE L.L.C.	20	CONCRETE WITH FIBER CONCRETE 9.5 YDS ,9.5 YDS OF CONCRETE	3,407.64
0060	KIRBO'S OFFICE MACHINES	03,05,06,07,10 13,18,21,22,23 30,65,92,98	OFFICE SUPPLIES OTHER SUPPLIES ,OFFICE SUPPLIES OFFICE SUPPLIES ,SERVICES OFFICE SUPPLIES ,OVERAGE CHARGE SERVICES ,OFFICE SUPPLIES CHANGE OUT WASTE CONTAINERS ,OFFICE SUPPLIES MISC. EQUIP. ,OFFICE SUPPLIES OVERAGE 1/12 TO 2/11 ,OFFICE SUPPLIES OFFICE SUPPLIES	2,072.74
0061	KRISCHKE CPA, PC	04	AUDIT REPORT Y/E 9/30/18	8,500.00
0062	LAMAR COMPANIES	83	BILLBOARD AD	250.00
0063	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0064	LEXISNEXIS RISK DATA MANAGEMEN	99	MONTHLY INQUIRIES #1013924	50.00
0065	LONE STAR HOLDINGS LLC	23	SHIPPING WATER SAMPLES SHIPPING WATER SAMPLES ,SHIP WATER SAMPLES TO	43.14
0066	LUNDY, DAVID	27	ADV TRVL TO GRAPEVINE	115.00
0067	M.A. INDUSTRIES, INC.	22	LIFT EYE BOLT	198.18
0068	MCCOYS	24,N/A	FILTER FOR OFFICE A/C LIGHT BULBS	342.49
0069	MISC. VENDER	06	ANGELICA LARES: BHRC REFUND HPU: DEPOT DEPOSIT REFUND ,SHA'REKA NICKERSON:BHRC EMMANUEL JIMENEZ: ANNEX REFUND	550.00
0070	MOORE'S SERVICE CENTER	12	FUEL FILTER COVER	45.39
0071	NAPA AUTO PARTS	05,06,07,09,11 12,13,20,21,22 24,27,31,33	OIL FILTER LUG NUTS FOR UNIT 6 ,TRANSMISSION FLUID SENSOR NGK DENSO 02 SENSO ,RADIATOR /WIPERS BEAM BLADES ,OXYGEN SENSOR 0611 WIPER BLADES RTN 0611 ,OIL FILTER	4,757.44

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			SPARK PLUGS/WIRES ,ALTERNATOR/THRITLE BODY	
			ALTERNATOR/THRITLE BODY ,TEMP SENSOR	
			FAN ASSEMBLY ,OIL FILTER	
			WD40SPRAY, BLASTER PENETR ,WD40 SPRAY & COUPLINGS	
			CRIMPING TOOL ,CARGDIESEL GAS CAN	
			OIL FILTER ,REPLACE FRNT ROTOR/PADS	
			AIR FILTERS ,AIR FILTERS 0917	
			HI FLO SPOUT ,FITTINGS	
			LUCAS HYD OIL STOP LEAK ,LUCAS HYD OIL CREDIT	
			HYDRAULIC HOSE/FITTINGS ,PTO GASKET	
			HYDRAULIC COUPLINGS ,AIR/OIL FILTERS	
			AIR/FUEL/OIL/CABIN FILTER ,OIL FILTER	
			HYDRAULIC HOSES/FITTINGS ,GROMET ON LOADER	
			TAIL LIGHTS ON TRAILER ,AIR REGULATOR	
			FILTER REGULATOR ,FITTINGS FOR AIR TOOLS	
			SEALED BEAMS ,COUPLER	
			BATTERY, CORE DEPOSIT ,T50 BIT/T55 BIT	
			MILTON ,COUPLER-CRDT	
			AIR COUPLERS ,COUPLER	
			MILTON-CREDIT ,FILTER REGULATOR CRDT	
			AIR/OIL/FUEL FILTERS ,PS PUMP/THERMOSTAT	
			COUPLER-CREDIT ,DISPENSER	
			AIR BLOWER ,PATCH CEMENT FOR TIRES	
			OIL FILTER ,THROTTLE POSITION/	
			TUBING,WIRE LOOM,EPOXY SY ,BLOWER MOTOR RESISTOR	
			BLOWER MOTOR RESISTOR ,FILTER FOR SERVICE	
			SOLENOIND ,BATTERY	
			AIR HOSE & REEL ,HOSE & FITTINGS	
			BAT CORE DEPOSIT ,DISC	
			FILTERS ,BLOWER MOTOR/RESISTOR/	
			PLUG WIRES ,BLOWER MOTOR/RESISTOR CRD	
			FUEL/AIR/CABIN FILTERS ,TOGGLE SWITCH	
			STARTER CORE DEPOSITS ,TOUCH UP TUBE	
			BATTERY ,HALOGEN BULB	
			AIR CHUCK/AIR GAUGE ,OIL/FUEL/COOLANT FILTERS	
			RADIATOR HOSE AND CLAMPS ,SPARK PLUG FOR AIR TANK	
			BOLTS FOR LOADER ,ADAPTERS FOR COMPATOR	
0072	NEEDHAM SURVEYORS	09,11,20,21,22	SURVEY ROAD PROP	400.00
			SURVEY ROAD PROP	
0073	NICHOLS, TERRY	06	TRVL TO PRAIRIE VIEW/AUSTIN	199.26
0074	NORTHWEST ENGRAVERS, LLC	07	PAR TAG 1WHITE 1PURPLE	16.85
0075	OCHOA, JON	20	ADV TRVL TO EL PASO	184.00
0076	OFFICE DEPOT	33	LABEL TAPE/SHARPIE PRO	53.20

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0077	OXFORD IMMUNOTEC INC.	86	T-SPOT TESTING	90.00
0078	OXIDOR LABORATORIES, LLC	23	LIDANE ANALYSIS	160.00
0079	P. F. & E. OIL COMPANY	07,12,13,23	ULTRA FUEL 300G UNLEAD/250G DIESEL ,FUEL CREDIT 55GAL DRUM DEF	1,689.74
0080	PATHMARK TRAFFIC PRODUCTS	08	MOWER AHEAD SIGNS	274.00
0081	PETROLEUM TRADERS CORP.	12,N/A	7500 GAL DIESEL 3500 MIDGRADE GASOLINE ,4000 DIESEL FUEL	31,291.19
0082	PETTY CASH	01,02,05,06,07 09,11,12,18,20 21,24,30,34,65	TRVL TO ABILENE-ANGIE DEES COUNCIL FOOD ,TRVL TO AUSTIN-JERRY DEHAY TRVL TO AUSTIN-EMILY CRAWFORD ,VEHICLE REGISTRATION TRVL TO HUTTO-SARAH LOPEZ ,TRVL TO WOODWAY-BASTARDO TRVL TO SAN MARCOS-FULLER ,TRVL TO SAN MARCOS-KIDD ADV TRVL TO PRAIRIE VIEW-NICHO ,TRVL TO GEORGETOWN-SKY SELF TRVL TO ST LOUIS-WOOD ,TRVL TO WACO 12/6/18-BROWDER TRVL TO WACO-MIKE BROWDER ,TRVL TO WACO-FUNDERBURG TRVL TO WACO-BROWDER ,TRVL TO WACO-WILL COLLINS VEHICLE REGISTRATION ,MILEAGE-MARIA IBARRA VEHICLE REGISTRATION ,TRVL TO BRADY-DAVID HARTE TRVL TO STEPHENVILLE-C.STANLEY ,VEHICLE REGISTRATION VEHICLE REGISTRATION ,TRVL TO WACO-MANUEL CERVANTES	983.46
0083	PORTER INSURANCE CO.	06	NORARY CHANGE NAME	71.00
0084	PRINT SOLUTIONS	04	PRINTER SERVICE PRINTER SERVICE	430.00
0085	QUILL CORP	05,06,33	ALPHABET LABELS BIC PENS ,CD SLEEVES/CD-R GLVS/PENS/INK RFL/SH ,3/8 STAPLES MOUNTING TAPE ,3/8 STAPLES	442.02
0086	RATLIFF STEEL CO. LLC	11,20,34	DRILL STEM PIPE STEEL ,CONTAINER BOTTOMS	2,221.73
0087	REGIONAL EMPLOYEE ASSISTANCE	06,11	DRUG SCREENS DRUG SCREENS	83.00
0088	RICHARD WONDRASH dba CEN-TEXA	09,24	MVI 0913 MVI 1689	14.00
0089	RICHMON FARM SUPPLY	08	ROUNDUP WEED KILLER	1,470.00
0090	RMA TOLL PROCESSING	06	TOLL CHG LP #CB1D161	2.43
0091	ROBERSON RENT-ALL, INC.	20	SKIDSTEER RENTAL SKIDSTEER RENTAL	241.54
0092	ROBERTS & PETTY, INC.	07,17,24,34,65	DEEP CLEANED 2 ICE MACHIN SVCS & MAINT. CHNG FILTER ,REPAIR. UNIT IN DAY RM HVAC MAINTENANCE ,SVCS & MAINT ON HARVEY H PULLED HEATER/REPAIRED ,REPAIRED LADIES COMMODE	2,399.34
0093	SEWALT BUTANE COMPANY	09,11,23	CONCRETE 1YD	2,083.00

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0094	SHERWIN-WILLIAMS INC.	20	PROPANE 650GAL ,150 GALS PROPANE 3GALS. OIL BASE PAINT	72.90
0095	SHI GOVERNMENT SOLUTIONS	N/A	WINDOWS SVR 2019 STNDRD	640.00
0096	SIGN WAREHOUSE	09	GRAPHITE BLADE HOLDER	116.99
0097	STAPLES BUSINESS ADVANTAGE	07,33	BLACK OFFCE CHAIR/CHR MAT BROTHER TN450/460 TONERS	683.69
0098	STARR SALES	11,21,23,24	WEDGE ANCHORS FITTINGS FOR TAMPER ATTAC ,FITTINGS FOR DRAIN LINE RODS/NUTS ,HYDRAULIC ADAPTERS	503.80
0099	SUMMIT TRUCK GROUP	11,22	TURBO/CORE DEP SENSOR, CACOT	2,796.45
0100	TAYLOR'S MINI MALL	12	SIDE STEPS/HIDE A HITCH TOOL BOX	1,810.00
0101	TCEQ	23	TPDES PERMIT FEE	2,015.00
0102	THOMPSON, TRENT	07	TRVL TO NEW BRAUNFELS	138.00
0103	THOMSON REUTERS-WEST	25	O'CONNORS TX RULES2019	118.00
0104	TSTC	07	TCFP EXAM PROCTOR FEE	125.00
0105	U.S. POSTAL SERVICE	N/A	UTILITY POSTAGE	6,000.00
0106	UPPER LEON RIVER MWD	21	TEST SAMPLES 02/05/19	100.00
0107	USA BLUE BOOK	21	REPLAE EQUIPMNET PARTS	763.22
0108	VERIZON BUSINESS	06	POLICE DEPARTMENT	5.11
0109	VULCAN CONSTRUCTION MATERIALS	09,21,22	MATERIALS MATERIALS	17,116.50
0110	WALMART	30	EMPLOYEE VOUCHERS	280.00
0111	WALTON, BILLY	23	TRVL TO SAN ANGELO	122.66
0112	WARNER RADIO & COMMUNICATIONS	09,33,N/A	PORTABLE RADIOS PL 259 UHF CRIMP ,2600MAH LI-ION BATTERIES RADIO WIREING HARNESS	4,970.51
0113	WEAKLEY-WATSON	17,20,23	FILL VALVES & SEALS FILL VALVES ,C AND AA BATTERIES PALLET OF CHALK ,WOOD SEALER/LEVELS/ DOOR HINGES/SLIDE LOCK	1,286.08
0114	WELCH BROS. TRUCK & TRAILER L	11	TOWING OF ROLLOFF TRUCK	350.00
0115	WESTERN MARKETING INC	06,07,09,11,20 21,22,24	SYNTHETIC 0W20 GEAR OIL ,15W40 GEAR OIL ,POWERTRAN 15W40 ,AW HYD 46 GEAR OIL ,15W40 GEAR OIL ,15W40 GEAR OIL ,POWERTRAN 15W40 ,AW HYD 46 GEAR OIL ,POWERTRAN 15W40 ,AW HYD 46	7,341.87

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 2/09/2019 THRU 2/22/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			GEAR OIL ,15W40	
			AW HYD 46 ,GEAR OIL	
0116	WESTERN TRAILER & EQUIPT	11	PTO SOLENOID PIGTAIL	71.93
0117	WILLIE'S T	07	BFD LOGO PATCH	15.00
			BFD LOGO PATCH	
0118	YELLOWHOUSE MACHINERY CO.	21	NEW LR UPPER WINDOW	472.48
TOTAL CHECKS :				224,656.51

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 2/09/2019 THRU 2/22/2019

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
