

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 9/08/2018 THRU 9/21/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	AMY LYNN HUMENIUK	99	12 SESS AQUATIC FITNESS	539.90
0002	35TH DISTRICT COURT	N/A	1/2 SHARE OF SEIZURE REVENUE	309.22
0003	ABILENE ENVIRONMENTAL LANDFIL	12	TIRE DISPOSAL	443.30
0004	ABILENE EQUIPMENT CENTER NEW	13	TURBO/TURBO RELAY	1,404.23
0005	ADVANCE AUTO PARTS	20	BRAKE PADS/ROTOR/SHOES/	280.94
0006	ADVANTAGE OFFICE PRODUCTS-BRN	12,23,33	OFFICE DESK BROTHER LABEL TAPES/ ,4 EXEC OFFICE CHAIRS DESK UNIT	2,640.14
0007	AIRGAS USA, LLC	09,11,12,13,20	DEMURRAGE DEMURRAGE	226.22
0008	ALL-AMERICAN PUMP & MACH. CO	23	ABS PUMP W/INSTALLATION	11,364.13
0009	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0010	ANDY'S PEST TROOPERS, INC.	18	GENERAL PEST SPRAY	200.00
0011	APSCO SUPPLY CO.	N/A	GATE VALVES DOUBLE STRAP SADDLE	1,692.30
0012	ARCHIVE SUPPLIES, INC.	27	MONTHLY PLOTTER RENTAL-FINAL MONTHLY KIP RENTAL-FINAL ,CLEANING CONTAINER	840.50
0013	AT&T MOBILITY	02,05,06,07,08	AT&T CELL ACCT #287284399227 AT&T CELL ACCT #287284399227	15,678.71
0014	ATLAS UTILITY SUPPLY CO.	21	3/4"/1"/2" WATER METERS 3/4"/1"/2" WATER METERS	67,565.10
0015	AVAYA FINANCIAL SERVICES	06,33	PHONE LEASE #753-1143182-001 PHONE LEASE #753-0005352-000	2,844.92
0016	BALDERRAMA, ALISHA	06	ADV TRVL TO SAN MARCOS	184.00
0017	BEN E. KEITH FOODS-DFW	65	FOOD CREDIT FOOD ,GLVS/NAPKNS/FOAM CONTAINNE DETERGENT/SANITIZER/RINSE ,FOOD CREDIT FOOD CREDIT ,FOOD 16OZ TUMBLERS/TEASPOONS ,KNIVES/FORKS FOOD ,CLEAR WRAP FILM FOOD	9,093.53
0018	BENCHMARK SUPPLY COMPANY INC.	N/A	COUPLINGS/CLAMPS/REDUCERS	1,550.78
0019	BIG COUNTRY FORD	13	ALTERNATOR CORE RETURN 1378	219.01
0020	BOBCAT OF ABILENE	36	RENT BOOM LIFT RENT BOOM LIFT	1,593.31
0021	BORDEN MILK PRODUCTS, LP	65	DAIRY FOODS DAIRY FOODS	912.00
0022	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET-AUGUST '18 2018 LINE COST	6,612.92
0023	BRUCKNER TRUCK SALES INC	11	LEAF SPRINGS/SHACKLES BLOWER MOTOR ,AXLE CAPS	3,946.80

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0024	BRUNER AUTO GROUP	06	TRUCK MECHANIC MANUAL ,S/C TO FIX CHECK ENG LIGH LF MOTOR MOUNT	392.99
			LIFTER VALLEY ,DIAGNOSTIC LABOR	
0025	BVA SCIENTIFIC INCORPORATED	23	THERMO ORION PH METER	719.79
0026	BWD BULLETIN CLASSIFIED	01,08	PUB HEARING ZONING CHG PUB BID 09-19 30 TON HVAC	170.00
0027	BWD CLINIC PA	06	PHYSICAL EXAM PHYSICAL EXAM	296.00
0028	BWD INDUSTUSTRIAL FOUNDATION	N/A	2018 AIRPORT AG LEASE	392.54
0029	BWD JAN. & FIRE EXT. SERV	18	7 FIRE EXTINGUISHER INSPE	22.75
0030	CASCO INDUSTRIES, INC.	07	DETERGENT PUMP	686.99
0031	CDW GOVERNMENT INC.	05,08,20	APC BACK UP HP LASER JET PRO ,APC BACK UP	329.31
0032	CEAT	08	ANNUAL MEMBERSHIP DUES-ROADY	60.00
0033	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	108.16
0034	CENTRAL TX AUTO RECYCLERS	11,20,27	USED DRIVER SIDE DOOR RETURN COLUMN 1003 ,USED TRANSMISSION	490.00
0035	CINTAS CORPORATION	06,07,08,09,11 12,17,18,19,20 21,22,23,24,65	UNIFORMS UNIFORMS ,MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS MOPS/MATS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS/MOPS ,UNIFORMS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS	1,654.83
0036	CITIBANK	01,02,04,05,06 07,08,09,11,12 13,16,17,18,20	PLANT FOOD, FLOWER POTS FOOD ,CLEANING SUPPLIES STORAGE CONTAINERS ,MARKERS	40,269.93

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21,22,23,29,30			FOOD ,CLEANING SUPPLIES	
31,33,34,36,65			FOOD ,5 GAL DRINKING WATER	
86,91,92,97,98			SPIRAL NOTEBOOKS/TISSUE ,OFFICE SUPPLIES	
99,N/A			OFFICE SUPPLIES ,WIRELESS MICS/FOAM	
			SCRUBS ,ITEMS FOR MATERNITY FAIR	
			PAINT & PAINT ROLLER/BRUSH SET ,NWA MEMBERSHIP DUES-MEANS	
			LUNCH W/3M-PLANT EXPANSION ,OPEN ENROLLMENT SUPPLIES	
			OPEN ENROLLMENT SUPPLIES ,LUNCH W/BRW ARCHITECTS	
			TCMA MEETING-EMILY CRAWFORD ,CE COURSES-WALTER MIDDLETON	
			TSBPA LICENSE RENEW-MIDDLETON ,GFOAT DUES-LAROSE	
			AMMUNITION ,PORTABLE FINGERPRINT STA/SUPPL	
			SHIPPING ,ARMORER'S TRAINING CLASS	
			ARMORER'S ADV TRAINING CLASS ,ACO TRAINING COURSES	
			PUBLIC SAFETY COMMUNICATOR CLA ,SHIP OLD RIMAGE MACHINE	
			SUNPACK CARD READER ,FIELD TRINING OFFICER COURSE	
			FIELD TRINING OFFICER COURSE ,RETIREMENT GIFT-M. SHEEDY	
			DOG FOOD & DOG TREATS ,FUEL	
			WEATHERFORD HOTEL-ROBERT LEE ,FUEL	
			WAXAHACHIE HOTEL-NOE ACOSTA ,COFFEE CREAMER, CAKE, DRINKS	
			DVR CAMERA SET ,SHIPPING	
			REGIONAL POLICE CHIEF MEETING ,FUEL	
			EVIDENCE BOXES ,SHIPPING	
			FUEL ,FIREARM INSTRUCTOR PANTS	
			AMMUNITION ,POLE TOOL REPLACEMENT	
			SHIPPING ,PRIORITY SHIPPING FOR EXAM APP	
			FUEL ,SPRINGFIELD HOTEL-RON GROOM	
			FUEL ,SHOWROOM CAPS	
			GAS DETECTOR ,YEARLY SMARTSHEET SUBSCRIPTION	
			FUEL ,SHIPPING CHARGES	
			RAPELLING BELTS FOR FIREFIGHTE ,TELEVISION	
			HOUSEKEEPING SUPPLIES ,SHIPPING AIR SAMPLES	
			AUSTIN HOTEL-JERROLD WILKINS ,RES. FIRE SPRINKLER SYS. CERT.	
			TRAILER HITCH BALL ,CODE ENFORCEMENT CLASS-KILBURN	
			HERBICIDE TANK & TAPE MEASURE ,CODE ENFORCEMENT REG-ROADY	
			PARTS FOR WELDING SHOP DOOR ,BLACK OIL-BASED PAINT	
			TOOL REPLACEMENT ,ENVELOPES/CLEAR CUPS FOR COINS	
			MICROWAVE @ ADAMS STREET ,MITER SAW	
			BLACK GAFFERS TAPE ,WTR HOSES/FITTINGS FOR PORTA C	
			MATERIALS FOR FOX SPORTS GYM ,PTRAP FOR MEN'S BATHROOM	
			CANOPIES FOR MOWERS (3) ,ELBOW MALE & MALE THREAD	
			NAILS, WASHERS, STRING ,PARKING FEE	
			DALLAS HOTEL-EDDY WOOD ,EMPLOYEE APPRECIATION-AIRPORT	
			EMPLOYEE APPRECIATION-COURT ,EMPLOYEE APPRECIATION-OP SUPP	

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			EMPLOYEE APPRECIATION-LANDFILL ,EMPLOYEE APPRECIATION-21,22, EMPLOYEE APPRECIATION-21,22,23 ,EMPLOYEE APPRECIATION-FIRE LUNCH FOR TRAINING MEETING ,EMPLOYEE APPRECIATION-SANITATI EMPLOYEE APPRECIATION-HEALTH ,EMPLOYEE APPRECIATION-CODE EMPLOYEE APPRECIATION-PARKS ,EMPLOYEE APPRECIATION-PURCH EMPLOYEE APPRECIATION-04 & 19 ,EMPLOYEE APPRECIATION-04/16/1 CHALLENGE COINS & MOLD CHARGE ,FIRE PREVENTION MATERIALS SMOKE DETECTORS ,COLLEGE STATION HOTEL-MCCARTER COLLEGE STATION HOTEL-POWER ,FUEL EXT BACKUP DRIVE, IPHONE CABLE ,LOCK/KEYPAD FOR SERVER ROOM RADIO COMMUNICATION BOOKS ,SECURITY TRAINING REPLACE UV DAMAGED DOME ,USB WIRELESS ADAPTER ROLLING TOOL BOX ,SOLDERING IRON, HEX KEYS, TOOL FLASHDRIVE ,BATTERIES MUSEUM FLYERS ,CONTOUR CUT DECALS POSTAGE ,GIFT SHOP INVENTORY GIFT SHOP INVENTORY ,CUT VINYL & INSTALL TIMELINE P BNSF MEETING-REIMBURSED ,DRINKS/SNACKS FOR VOLUNTEERS GIFT SHOP INVENTORY ,BREAKFAST BNSF MEETING LUNCH BNSF MEETING ,GIFT SHOP INVENTORY SUPPLIES/REFRESHMENTS ,TOOLS, GASKET, DOLLY YELLOW CONCRETE PAINT ,WEED EATER OIL & GAS CANS GATE FOR UTILITY TRAILER ,TRAILER HITCH BALL MICROWAVE & TOASTER ,WINDSOCK LIGHTS & DOOR HANDLE LIGHT BULBS & HOSE SPLICERS ,MICROPHONES/ANTENNAS SHIPPING FEE ,MISC. MEDICAL SUPPLIES PARTS FOR SPRAYER ,CHEMICALS GRASS SEED AND FERTILIZER ,NYLON ROPE GASKETS & SPRAY NOZZLE TIPS ,VAC, SPRAYER, AIR COMPRESSOR GRASS SEED, WEED KILLER ,SPRINKLER, HOSES, PAINT ROLLER PAINT ,STAMPS MULTIMETER ,DRY WALL PINE BOARD, T SQUARE, PUTTY ,DRY WALL ENTRY LEVERS (2) ,CURVED EDGE FLAP DISCS LED EXIT SIGNS ,CONSTRUCTION ADHESIVE PAINT ,CAULK & SANDPAPER BUILDERS PAPER & TAPE ,DRYWALL CORNER BOARD & MUD SANDPAPER & SANDING BELT ,PAINT BRUSHES & MARKERS TAPING KNIFE, JOINT TAPE, MUD ,CEDAR, TAPPER, DRILL BITS MUD ,STRIPPING TOOL, SANDING BLOCK CEDAR, TAPPING TOOL ,DROP CLOTHS, SANDING SCREENS LUMBER ,ALL PURPOSE MUD WINDOW GLAZE & SANDPAPER ,PAINT	

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			TUBE MAINTENANCE KIT ,CEILING TILES	
			BLINDS ,LUMBER, PINS	
			TOOLS, TOWELS, SANDPAPER, TILE ,ADA MAT REPAIR	
			WALL BOXES FOR NETWORK PHONE ,SHIP GUAGE FOR CALIBRATION	
			AUSTIN HOTEL-LEONEL MORENO ,TURBO NOZZLE	
			CHAINSAW BAR & CHAIN ,BASIC WATER CLASS-BRYSON POWEL	
			REFRESHMENTS FOR STAFF MEETING ,DRILL BITS & PINS	
			GRASS SEED ,ANNUAL TMUA DUES-SCALLEY	
			REFRESHMENTS FOR STAFF MEETING ,BLOWER FAN	
			OK CITY HOTEL-CELISA COX ,OK CITY PARKING FEE	
			REFRIGERATOR ,MEDICAL SUPPLIES	
			REFRESHMENTS FOR STAFF MEETING ,CORDLESS PHONE & AIR HORN	
			BRUSHCUTTER & BATTERY ,WATER PUMP FOR WATER TRUCK	
			GAS DETECTOR ,CALIBRATION KIT	
			FREIGHT ,MISC TOOLS FOR EVT REPAIRS	
			DRAIN PAN ,FLEX BIN FOR SMALL HAND TOOLS	
			SUPPLIES TO BUILD PEG BOARD ,LEVELS	
			FIRE CAD PC'S ,AIRPORT FIREWALL RENEWAL	
0037	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	109.50
			FLOW METER ACCT #60681-001	
0038	CROSS TEXAS SUPPLY	20	BLADES FOR EXMARK MOWERS	123.32
0039	DALLEH, DAVID	30	ADV TRVL TO AUSTIN	185.42
0040	DEMAND STAFF INC.	08,22,36	TEMP-BRADEN HORTON	4,335.62
			TEMP-FREDRICO SARATE ,TEMPS-FREDRICO SARATE	
			TEMP-KATHY LAMBERT ,TEMPS-KATHY LAMBERT	
			TEMP-KEVIN HOLLAND ,TEMP-TRISTEN SIGLER	
			TEMPS-KEVIN HOLLAND	
0041	DEMPSTERS LLC	12	REPAIR RECYCLING TRAILER	2,069.40
0042	DEPARTMENT OF STATE HEALTH SE	86	REFUND OF REIMBURSEMENT	1,681.87
0043	DICK, LISA	10	ADV TRVL TO NEW ORLEANS	269.00
0044	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	750.00
0045	DS SERVICES OF AMERICA, INC D	12,23	5GAL BTL DRINKING WATERS	86.09
			5GAL BTLE DRINKING WATERS	
0046	DSHS CENTRAL LAB MC2004	21	WATER ANALYSIS #0250002	415.40
0047	EARLY GLASS & BROWNWOOD DOOR	36	TWO GLASS WINDOW PANES	63.40
0048	ELDER, REBECCA	34	CAP GRANT SITE VISIT (MUSEUM)	30.48
0049	ELLIOTT ELECT. SUP. INC.	13	BULBS/PHOTOCELLS	111.59
0050	ERGON ASPHALT & EMULSIONS INC	09,36	CSS-1H	2,782.64
			AE-P 1390.00 GALLONS	
0051	FASTENAL COMPANY	23	NUTS/BOLTS	26.47
0052	FRONTIER	06,07,10,17,18 27,97	325-646-0939-013606-5 325-646-0794-051915-5 ,325-643-1934-110314-5 325-643-3591-060311-5 ,325-646-7932-121812-5	2,000.62

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			INTERNET SVC 21017515430421115 ,325-646-5775-081606-5 325-643-1374-121208-5	
0053	GFOAT	04	GFOAT DUES-MIDDLETON	120.00
0054	GRAINGER	21	1/3 HP SUBMERSIBLE PUMP	1,750.40
0055	GREEN EQUIPMENT CO	22	SEWER CAMERA REPAIR CHARGER FOR GATOR CAM ,REPAIR SEWER CAMERA	4,509.00
0056	GT DISTRIBUTORS, INC	06,N/A	VELCRO BELT/INNER BELT/ SHIPPING ,GLOCK 9MM NIGHT SIGHT SPRINGFIELD 9MM/STREAMLIG	1,209.57
0057	HACH CHEMICAL COMPANY	23	PH ELECTRODE/CHLORINE STA	778.91
0058	HALLER- PHILLIPS, INC.	11	BLASTING SAND	2,245.72
0059	HAWK HILL SALES	13	PARTS FOR MOWER BELT/IDLER PULLEY	285.36
0060	HUNTER'S KERR-MCGEE STAT	06,08,21,23	MVI 1019 MVI 1673 ,MVI 1482 MVI 1435	28.00
0061	IWORQ SYSTEMS	24	INTERNET SOFTWARE FOR FLEET	1,995.00
0062	KELLY, JODIE	27	SAN ANTONIO HOTEL-TFMA MTING	175.13
0063	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 8/11/18-9/10/18 SERVICES ,OFFICE SUPPLIES MISC. EQUIP. ,OFFICE SUPPLIES OFFICE SUPPLIES ,OVERAGE 8/12/18-9/11/18 OFFICE SUPPLIES	2,087.98
0064	KRONOS	N/A	KRONOS UPDATE	855.00
0065	L-3 COMMUNICATIONS MOBIL VISI	06	REPLACEMENT BATTERIES SHIPPING	310.70
0066	L.M. BURNEY DISTRIBUTORS	31	9MM/45 AMMUNITION	177.04
0067	LEXISNEXIS RISK DATA MANAGEME	99	BACKGROUND INQUIRIES #1599296 MONTHLY INQUIRIES #1013924	150.00
0068	LIFE ASSIST MEDICAL SUPPLY	07	RESTOCK MEDICAL SUPPLIES	2,908.47
0069	LONE STAR HOLDINGS LLC	23	SHIPPING WATER SAMPLES	18.29
0070	MCCOYS	20	HEX KEY COMBO/KNEE PADS/	102.07
0071	MCKESSON MEDICAL- SURGICAL IN	98	IMMUNIZATION SUPPLIES IMMUNIZATION SUPPLIES	302.41
0072	MEANS, DAWN	92	ADV TRVL TO NEW ORLEANS	269.00
0073	METRO FIRE APPARATUS INC	07	VALVE TIP NOZZLES/	2,068.00
0074	MILLER UNIFORMS & EMBLEMS INC	05,06	UNIFORMS SHORT SLEEVE SHIRTS/TROUS ,NEW OFFICER UNIFORMS SHIPPING ,TROUSERS/STRIPING	1,658.50
0075	MISC. VENDER	06	MASON SAMSEL: DEPOT DEPOSIT	750.00

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			SALLY ENGLAND: DEPOT DEPOSIT ,SOLARIS COMPANY: PARTIAL REFND	
			SAVANA WYATT: BHRC DEPOSIT	
0076	MOORE PRINTING CO.	05,06,08	DOOR HANGERS	569.35
			CITATION BOOKS/NAME TAG ,BUS CARDS/NAME TAG	
			BUS CARDS/NAME TAG ,NAME PLATE/BUS. CARDS	
			NAME PLATE/BUS. CARDS	
0077	MOTION INDUSTRIES, INC.	09	WINCH GEAR	29.04
0078	NAPA AUTO PARTS	05,06,07,08,09	RTV SEALANT BLACK	8,146.49
		11,12,13,19,20	TRANSMISSION FLUID ,TRANS FILTER/SHAFT SEAL	
		21,22,24,27,65	TORQUE SEAL ,OIL/AIR/CABIN AIR FILTERS	
			COUPLER ,LED WORKLAMPS/WIRELEAD/	
			IGNITION SWITCH 1017 ,AIR FLOW SENSOR CLNR	
			RTN IGN SWITCH/AIR FLOW S ,IGNITION TUMBLER	
			INTAKE CLEANER ,OIL/AIR FILTERS	
			BRAKE PADS/ROTORS ,MTR MOUNTS/OIL COOLER LIN	
			GAS CAP/FILTERS ,RETURN FILTERS	
			AIR/OIL/CABIN FILTERS ,BATTERY 1017	
			BATTERIES 1035 ,BATTERY WRNTY RETURN	
			OW20 OIL FOR SERVICES ,OIL PRESSURE SWITCH	
			AIR/OIL/CABIN FILTERS ,AIR/CABIN/OIL FILTERS	
			OIL/AIR/CABIN FILTERS ,RETURN FILTER	
			OIL FILTER/RAIN X ,OIL FILTER 1026	
			RETURN AIR FILTER 1005 ,RTN CABIN AIR FILTER 1012	
			OW20 BOX OIL FOR SERVICES ,OIL/AIR FILTERS	
			BRAKE PADS/ROTORS ,OIL 10W30	
			OIL FILT/OIL/LUBRICANT/ ,RADIATOR CAP FOR E9	
			OIL/AIR FILTERS ,FREON DYE	
			BATTERY ,RADIATOR	
			STARTER ,CORE DEP REFUND 1327	
			AIR/FUEL/OIL/CAB FILTERS ,AIR/OIL/FUEL FILTERS	
			BELT ,HITCH PIN FOR TRAILER	
			RETURN FILTERS 1182 ,REPLACE BRAKE LIGHTS	
			REPAIR MARKER LIGHTS ,FILTERS FOR SERVICE	
			FILTERS FOR SERVICE ,AC COMPRESSOR/SERP BELT	
			FILTERS FOR SERVICE ,BATTERIES	
			RETURN CABIN AIR FILT 118 ,FILTERS FOR SERVICE	
			PAG OIL FOR A/C SYSTEM ,BATTERY ON FORKLIFT	
			SPARK PLUGS/PRIMER BULBS ,BATTERY	
			AIR/OIL/FUEL FILTERS ,FRONT BRAKE SEALS	
			LOWER BALL JOINTS ,GEAR OIL	
			RETURN GEAR OIL ,ROCKER SWITCH 1689	
			RETURN ROCKER SWITCH ,STARTER	
			IMPACT WRENCHES FOR SHOP ,BRAKE CLEANER FOR SHOP	

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			TOOL SET FOR SERVIC TRUCK ,CALIPER PRESS	
			SOCKET SETS ,ASE MANUALS	
			VACUUM PUMP FOR SHOP ,CREDIT FOR RETURNED FILTERS	
			WIPER MOTOR ,ELECTRODE TESTERS	
			RETURN STARTER ,10W30 OIL	
			RACHETING WRENCH/ ,SOCKET SETS	
			AIR INFLATOR FOR SHOP ,RTV BLACK	
			BRAKE CLEANER FOR SHOP ,OIL/AIR FILTERS	
			RACK & PINION/PS PUMP ,MINIATURE BULB	
			OIL PRESSURE SWITCH 1377 ,RET OIL PRESS SWITCH 1377	
			MOWER FILTERS/ANTIFREEZE ,BATTERY	
			HOSE FITTINGS ,CORE DEP RETURN 1353	
			OIL SEAL FOR TRANSMISSION ,BATTERY WARRANTY 1378	
			BATTERY WRNTY RETURN ,TRANSMISSION FILTER KIT	
			TRANSMISSION FLUID ,RETURN CLAMPS	
			FILTERS FOR SERVICE ,BATTERIES 1455	
			WIRING HARNESS/OUTLT BOX ,ELECTRICAL CONNECTOR	
			PURGE VALVE ,RETURN PURGE VALVE/PIGTAI	
			VENT VLV/OIL PRESS SWITCH ,BATTERIES 1457	
			OIL/AIR FILTERS ,HYDRAULIC HOSE/FITTINGS	
			COUPLINGS FOR AIR HOSE ,AIR/OIL/CABIN FILTERS	
			FILTERS FOR SERVICE ,RUBBER HOOD CATCH	
			BRAKE LIGHTS ,HEADLIGHT	
			CORE DEP RTN 1277 ,FUEL ADDITIVE	
			AIR/OIL/FUEL FILTERS ,SPARK PLUGS	
0079	NORTHERN TOOL & EQUIP	21	HONDA TRASH PUMP	1,399.00
0080	NTA	06	TOLL CHARGE LP #1095340	40.05
0081	OASIS COLLISION CENTER	20	REPAIR 2014 PICKUP-PARKS DEPT	2,665.10
0082	OFFICE DEPOT	33	MONITOR STAND/INK MAINT B	53.11
			MONITOR STAND/INK MAINT B	
0083	P. F. & E. OIL COMPANY	12	55GAL DEF	613.25
			HYDRAULIC OIL	
0084	PENNISSI P. TAYLOR, PH.D,PC	06	POLICE EVALUATION	420.00
			POLICE EVALUATION	
0085	PETROLEUM SOLUTIONS INC.	24	FILTER/MILEAGE/LABOR/TRAV	602.74
0086	PETROLEUM TRADERS CORP.	12,N/A	7500 GAL DIESEL	35,338.89
			4500G DIESEL ,3000GAL UNLEADED GAS	
0087	PETTY CASH	01,04,05,06,07	TRVL TO ABILENE-PIXIE CLARK	526.76
		09,10,11,13,17	COUNCIL FOOD ,PO BOX 1135 RENTAL FEE	
		22,30,97	PICNIC TABLE AT MUN COURT ,TRVL TO ITALY-NOE ACOSTA	
			TRVL TO IRVING-JAMES SHANNON ,VEHICLE REGISTRATION	
			VEHICLE REGISTRATION ,TRVL TO ABILENE-KORI HESTER	
			PART FOR AIR CONDITIONER ,EMPLOYEE APPRECIATION 02 & 51	

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			VEHICLE REGISTRATION ,TRVL TO SNYDER-HENRY WIED	
			VEHICLE REGISTRATION	
0088	PITNEY BOWES GLOBAL FINANCIAL	08,18	QTRLY POSTAGE MACHINE RENTAL	995.85
			QTRLY POSTAGE MACHINE RENTAL	
0089	PROFESSIONAL TURF PRODUCTS	20	COMBO BLADES FOR TORRO	587.67
			BLADES FOR TORO MOWER	
0090	QUILL CORP	06,33	PENS/ENV/HIGHLIGHTERS/BINDE	846.88
			OFFICE SUPPLIES ,PENS/ENV/HIGHLIGHTERS/BINDE	
			16GB USB FLASH ,PLANNER/LABEL TAPE/	
0091	RATLIFF STEEL CO. LLC	09,11	10" CHANNEL	924.00
			FLAT STRAP	
0092	REGIONAL EMPLOYEE ASSISTANCE	06,07,08,09,12 23,33,34	DRUG SCREENS	227.00
			DRUG SCREEN ,DRUG SCREENS	
			DRUG SCREEN ,DRUG SCREENS	
			DRUG SCREEN ,DRUG SCREENS	
0093	RICHARD WONDRASH dba CEN-TEXA	09,11	MVI 1210	21.00
			MVI 1235 ,MVI 1307	
0094	ROBERTS & PETTY, INC.	06,07,10,17,18 34	REPLACED SHOWER PARTS	8,588.17
			SVC MAINT HVAC SEPT ,SVC MAINT HVAC	
			150LB ICE MACHINE ,SVC MAINT HVAC	
			SVC MAINT HVAC SEPT ,REPL BLOWER/BEARINGS	
			TEMPERATURE SENSORS ,SVC MAINT HVAC SEPT	
			SVC MAINT HVAC SEPT ,A/C WORK ON MULTIPLE UNIT	
0095	SAM E. SWAN dba SWAN ENGINEER	18	HEAT LOAD STUDY-CITY HALL HVAC	675.00
0096	SANOPI PASTEUR	87	PRIVATE VACCINE STOCK	1,028.31
0097	SHERWIN-WILLIAMS INC.	11,17	PAINT FOR BHRC	1,183.10
			BEIGE PAINT/PRIMER/	
0098	SIGN AND CRANE SERVICE	13,24	REPAIR LIGHTING-GARAGE	1,634.86
			REPAIR REPLACE LIGHTS	
0099	SOSA PLUMBING	21	CUSTOMER WATER LN REPAIR	88.16
0100	SPORTS FIELD HOLDINGS LLC	20	CONSULTING SERVICES	1,500.00
0101	STAPLES BUSINESS ADVANTAGE	07	WIRELESS KEYBRD/MOUSE/ DIVIDERS/BINDERS	96.94
0102	SUMMIT TRUCK GROUP	09,11	CORE RETURN 1210	617.71
			TURN SIGNAL LIGHTS ,TURBO TUBE	
			TURBO TUBE ,PEDDLE PROX SWITCH	
			RETURN TURBO TUBE	
0103	SUN BADGE CO	06	NEW PATROL BADGES	206.50
			SHIPPING	
0104	TARPOMATIC, INC.	12	CARRIER BEARING	85.76
0105	TAYLOR'S MINI MALL	20	2 1/2" RECEIVER HITCH	65.00
0106	TECHNAKILL	07,09,10,11,12 13,17,18,20,21	SPRAYING	595.00
			SPRAYING , SPRAYING	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 9/08/2018 THRU 9/21/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
		22,23,24,34	SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING	
0107	TERESA ELAINE CAVITT	99	12 SESS AQUATIC FITNESS	539.90
0108	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE JANITORIAL SERVICE	1,185.00
0109	TEXAS COMMISSION ON LAW ENFOR	31	SEPARATION OF LICENSEE	35.00
0110	TEXAS CUTTING & CORING	36	GROUND PEN RADAR SCAN	4,100.00
0111	TIM BRASHER CO.	36	INSTALL CURB/GUTTER	1,140.00
0112	TOMLINSON, RONNIE	20	30CY TOPDRESS MATERIAL TOPDRESS MATERIAL	4,125.00
0113	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES	32.84
0114	TX DEPT OF TRANSPORTATION	13	SPONSOR SHARE TAXI-WAY	7,000.00
0115	TXDOT	27	PUBLICATION	10.19
0116	ULINE	05	WIRE MESH TRASH CAN	375.87
0117	USA BLUE BOOK	21,23	SCHONSTEDT COMBO KIT HACH BOD NUTRIENT PILLOWS	3,268.89
0118	VERIZON BUSINESS	06	POLICE DEPARTMENT	5.04
0119	VOLZ & ASSOCIATES, INC	34	REIMBURSE EXPENSES	154.51
0120	VULCAN CONSTRUCTION MATERIALS	21,22	MATERIALS MATERIALS	1,428.04
0121	WARNER RADIO & COMMUNICATIONS	27	VOLUME CONTROL KNOB	3.67
0122	WEAKLEY-WATSON	17	FLAPPER	8.98
0123	WEST CENTRAL TX LAW ENFORCEME	06	POLICE TRAINING-KRIS SALAZAR	126.00
0124	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010 INTERNET SVC-00229891-1	1,091.55
0125	WESTAIR-PRAXAIR DIST. INC	07	OXYGEN/ACETYLENE RENTAL	122.00
0126	WESTERN TRAILER & EQUIPT	09	PINTLE HITCH	291.02
0127	WESTERN WEIGH CO.	12	REPAIRS TO SCALES	500.00
0128	WILLIE'S T	05,10,20	BLACK MARSHAL CAP CAPS ,REPLACEMENT CAPS	167.00
0129	WING AERO PRODUCTS	13	PILOT SUPPLIES/SECTIONALS	63.25
0130	YELLOWHOUSE MACHINERY CO.	09,11,21	HYDRAULIC/OIL FILTERS HYDRAULIC/FUEL FILTERS ,FILTERS FOR SERVICE NEW KEY FOR LOADER ,SERVICE CALL FEE BOOM PIN ,BUSHINGS, PIN FASTENER, SEALS LF WHEEL	2,291.67

TOTAL CHECKS : 314,031.73

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 9/08/2018 THRU 9/21/2018

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
