

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/22/2018 THRU 12/07/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	1000BULBS.COM	17	C9 7 WATT LIGHT BULBS	75.21
0002	A-1 LOCKSMITH SHOP	17	ENTRY LOCK/SERVICE CALL	124.95
0003	ACOSTA, NOE	06	ADV TRVL TO ROUND ROCK	138.00
0004	ADVANTAGE OFFICE PRODUCTS-BRN	23,33	HP950 INKS/DIVIDERS 2019 DESK CALENDAR	132.82
0005	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	11,161.76
0006	ALPHA PROCESS SALES DBA MURRA	23	ULTRASONIC TRANSMITTER	1,215.00
0007	AMERIPRIDE SERVICES INC.	07,08,09,11,12 17,18,19,20,21	MOPS UNIFORMS ,MOPS UNIFORMS	1,337.22
0008	APSCO SUPPLY CO.	17	TAIL PIECES/PLASTIC NUTS	34.00
0009	ASAP CREATIVE ARTS	12	RETIREMENT AWARD	98.00
0010	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 ,500 E BAKER #3044609920 511 E ADAMS #3039991240 ,601 E BAKER #3043684412 501 CENTER AVE #3043710008 ,4200 HWY 377 S 3043709547 3210 MILAM DR 3043709261 ,4200 HWY 377 S 3043709547 4200 HWY 377 S 3043709547 ,700 E ADAMS #3043684207 6651 AIRPORT RD #3039991562 ,4200 HWY 377 S 3043709547 4200 HWY 377 S 3043709547	3,607.63
0011	AUTO GLASS MAGIC	07	INSTALL WINDSHIELD	245.00
0012	AUTO ZONE	08,65	OIL FILTER OIL FILTER	7.18
0013	AVFUEL CORPORATION	N/A	8000GAL JET A W/PRIS	19,410.63
0014	BAKER, IAN	06	ADV TRVL TO GRANBURY	138.00
0015	BASSCO SERVICES INC	13	METER REPAIR ON AVGAS TNK	1,698.36
0016	BEN E. KEITH FOODS-DFW	65	FOOD FOOD	3,085.63
0017	BENCHMARK SUPPLY COMPANY INC.	21,N/A	16'X6" TAPPING SLEEVE STEEL MANHOLE RISERS/ ,SEWER CLEAN OUT W/LID FULL CIR CLMPS/BRASS BSHN	7,269.39
0018	BIG COUNTRY FORD	13	LAMP ASSEMBLY HEADLIGHT BULB RETAINER	87.17
0019	BORDEN MILK PRODUCTS, LP	65	DAIRY FOODS DAIRY FOOD	882.00
0020	BOX-N-MAIL	06,09	SHIP EVIDENCE TO LAB SHIP TRAFFIC LIGHT BACK	69.07
0021	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 11/2018 BCWID DEBT SVC 12/2018	170,442.49
0022	BRUCKNER TRUCK SALES INC	11	BRAKE DRUMS/SHOES	1,888.39

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			COOLANT RESERVOIR ,ALTERNATOR SWITCH-RETURN 1264	
0023	BRUNER AUTO GROUP	05	AIR DUCT	127.59
0024	BWD BULLETIN CLASSIFIED	08	PUB B&S NOTICE OF HEARING	59.00
0025	BWD JAN. & FIRE EXT. SERV	05,17,20	RECHARGE FIRE EXTINGUISHE JUMBO JR. T. PAER ,OVEN CLEANER TRASH LINERS/PAPER T ,URINAL SCRNS TRASH LINERS/URINAL SCRNS ,ROLL TOWELS PUFFS TISSUES (2) ,SODIUM BICAR/CHLORINE	860.23
0026	CAIN ELECTRICAL SUPPLY	20	15AMP GFCI PLUGS	147.40
0027	CAPITAL SUPPLY COMPANY	06,07,09,11,20	55GAL BRAKE/PARTS CLEANER 55GAL BRAKE/PARTS CLEANER	335.00
0028	CARROLL, TROY	06	ADV TRVL TO ROUND ROCK	138.00
0029	CASCO INDUSTRIES, INC.	07	STRUCTURAL BOOTS	800.00
0030	CDW GOVERNMENT INC.	02,06	FIRE ARMOUR GLOVES/ COVER FOR SURFACE PRO4	82.36
0031	CENTRAL TEXAS TELECOMMUNICATI	33	APC BACKUP CHIEF'S O FIBER LEASE #00117289-4	108.16
0032	CHRISMAN, PAUL	06	ADV TRVL TO ROUND ROCK	138.00
0033	CLEMTEX, INC.	11	ADAPTER	14.86
0034	CORE & MAIN LP	N/A	3" HYDRANT/8" FLANGE 90S	2,213.82
0035	CORNERSTONE PLANT MAINTENANCE	23	LMI METERING PUMP	2,045.55
0036	CULLIGAN WATER CONDITION	23	RENT ON R/O	58.00
0037	DEES, ANGELA	65	ADV TRVL TO ABILENE	123.29
0038	DEMAND STAFF INC.	08,17,22,36	TEMP-JOHN GARZA TEMP-FREDRICO SARATE ,TEMP-ALEX TORRES TEMP-JOHN GARZA ,TEMP-FREDRICO SARATE TEMP-ALEX TORRES ,TEMP-SAMUEL IHLENFELDT TEMP-KATHY LAMBERT ,TEMP-SAMUEL IHLENFELDT TEMP-KATHY LAMBERT ,TEMP-ANDREW HARVEY TEMP-LUIS LOPEZ ,TEMP-CRISTOBAL MARES TEMP-ANDREW HARVEY ,TEMP-LUIS LOPEZ TEMP-LEON SORRELLS	10,405.27
0039	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	3,178.14
0040	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	813.41
0041	DS SERVICES OF AMERICA, INC D	23	5GAL WATERS ENERGY SURCHA	5.24
0042	EARLY GLASS & BROWNWOOD DOOR	06,36	REPLACE BRKER/BEARING GLASS PANEL FOR DEPOT	229.50
0043	ELLIOTT ELECT. SUP. INC.	09,23	HID LAMPS/400W BULBS 2" COND NUTS/BAG TIES	104.95
0044	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	185.00
0045	ENVIRONMENTAL TREATMENT TECHN	23	TEMP PROBE FOR BLOWER	442.56

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0046	FASTENAL COMPANY	23,N/A	COUPLINGS/CONNECTORS WIPER BLADES/HIP BOOTS/	1,629.87
0047	FRONTIER	05,06,07,09,10 11,12,13,17,18 19,20,21,22,23 24,25,27,29,33 34,65,92,97	325-643-0558-092294-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,325-643-0558-092294-5 325-641-5677-020103-5 ,SUMMARY #210-188-1765-093090-5 325-646-5128-062801-5 ,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 #210-188-1765-093090-5 SUMMARY #210-188-1765-093090-5 ,325-646-1898-072403-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 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	4,293.20
0048	FULLER, JAMES	06	ADV TRVL TO ROUND ROCK	138.00
0049	GILMORE, BRADLEY	07	BAL DUE TRVL TO BURLESON	141.70
0050	GRAINGER	N/A	LED PEN LIGHTS/GAS CANS/	589.12
0051	GT DISTRIBUTORS, INC	06	HOLSTER-J HOLMES SHIPPING ,INVENTORY FOR SUPPLY CLST	282.10
0052	GUTHERY, BLAKE	07	BAL DUE TRVL TO BURLESON	141.70
0053	HACH CHEMICAL COMPANY	21	CHEMKEYS FOR TESTING	751.72
0054	HARRIS BROADBAND, L.P.	07,33,97	VIDEO BASIC ACCT #001-007726 VIDEO BASIC ACCT #001-008714 ,VIDEO BASIC ACCT #001-008293 FIBER LEASE ACCT #001-000108	1,170.82
0055	HESTER, KORI	98	BAL DUE TRVL TO COLLEGE STATIO	241.82
0056	HUNTER'S KERR-MCGEE STAT	07	MVI 1073	7.00
0057	HURTADO, GARY	27	BAL DUE TRVL TO SAN ANGELO	94.19
0058	INDUSTRIAL TRANSMISSIONS	11	REPAIR TRANSMISSION	3,329.24
0059	INGRAM CONCRETE L.L.C.	22	CEMENT FOR MANHOLES	258.50
0060	JACOB & MARTIN	20	WTR RIGHTS DIVERSION RELOCATIO	200.00
0061	JOHNSON, BRANDON	06	ADV TRVL TO ROUND ROCK	138.00
0062	KAMAN INDUSTRIAL TECHNOLOGIES	23	KEYED SHAFT	1,474.59

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			TAIL PULLEY	
0063	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR 11/2018	422.35
0064	KIRBO'S OFFICE MACHINES	06,10	OVERAGE 10/23/18-11/22/18	418.68
			OVERAGE 11/5/18-12/4/18	
0065	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0066	LEXISNEXIS RISK DATA MANAGEME	06,99	CONTRACT FEE #1035888	175.00
			BACKGROUND INQUIRIES #1599296	
0067	LIFE ASSIST MEDICAL SUPPLY	07	GLOVES/ELECTRODES	977.00
0068	LLOYD GOSSELINK	06	PROFESSIONAL SERVICES	357.50
0069	MASTERS PERFORMANCE IMPROVEME	30	SUPERVISOR TRAINING (DEPOSIT)	1,000.00
0070	MCCOYS	07,09,11	2X4S/DRYWALL/JOINT MUD/ DRILL BITS ,ONE/TWO GALLON SPRAYERS	274.66
0071	MCI a VERIZON COMPANY	10	LONG DISTANCE 325-643-8157	13.16
0072	MCKESSON MEDICAL- SURGICAL IN	98	NEEDLES/SYRINGES/ NEEDLES/SYRINGES/	165.64
0073	MEDPRO WASTE DISPOSAL, LLC	10,86,98	MONTHLY MEDICAL WASTE DISPOSAL MONTHLY MEDICAL WASTE DISPOSAL	40.00
0074	MILLER UNIFORMS & EMBLEMS INC	06	BODY ARMOR	1,892.60
0075	MILLER, BRANDON	06	ADV TRVL TO ROUND ROCK	138.00
0076	MISC. VENDER	06	PATRICIA HERNANDEZ:BHRC DEPOSI SANDRA SMITH: DEPOT DEPOSIT ,AUNDREA SCOTT: BHRC DEPOSIT VANESSA RODRIGUEZ:BHRC DEPOSIT	550.00
0077	MORGAN, STEPHANIE	06	ADV TRVL TO ROUND ROCK	138.00
0078	NAPA AUTO PARTS	05,06,07,08,09 11,12,13,19,20 21,23,24	A/C CONDENSOR HEADLIGHT PIGTAIL ,OIL FILTER BATTERIES ,BATTERIES-RETURN 1036 WIPER BLADE ,IGNITION COIL ADAPTERS/PTEX THREADLOCK ,CREDIT V-BELT 1141 WORK LIGHT ,PINSTRIPE RMVL PADS/ BRAKE PADS/ROTORS/CALIPER ,REAR WHEEL SEALS BERARING RACES ,BEARINGS SWAY BAR LINKS ,AIR/CABIN/OIL FILTER SCREWS ,AIR/OIL FILTER DOOR HANDLE ,STARTER FUEL STABILIZER ,DIESEL STABILIZER BLOWER MOTOR/SEALS ,AIR TOOL OIL HOSE FITTINGS FOR SHOP ,RAIN CAP WEATHER CAP ,BLACK PAINT CREDIT WEATHER CAP ,COPPER TUBING WRENCH FOR MECH 3 ,AIR COUPLER/COUPLER COUPLER CREDIT ,OIL FILTER/OIL FUEL SHUT OFF VALVE/ ,CHEMICAL SPRAYER AIR FILTER ,BUSHINGS FOR COMPRESSOR	3,542.55

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			CHEMICAL SPRAYER ,HYDRAULIC HOSE/FITTINGS/ HOSE-CREDIT ,BRAKE HANDLE KNOB KIT-RETURN COE ,IMPACT SOCKET SILICONE ,COUPLER BIN BOXES FOR NEW SHELF ,SPARK PLUGS HYDRAULIC HOSE/FITTINGS ,LIGHT BUL BS BULB RETAINER 1360 ,RETAINER-CREDIT 1360 BULB RETAINER-RETURN 1360 ,BATTERIES AIR/OIL FILTER ,CABLES/SPRING HOOK ALTERNATOR ,CORE DEPOSIT REFUND 1637 HYDRAULIC HOSE/FITTINGS ,FITTINGS/HYD HOSE BRAKE CLEANER ,RADIATOR HOSE/ANTIFREEZE OIL/AIR FILTERS ,STARTER, CORE DEPOSIT AIR & OIL FILTER ,WRENCHES	
0079	NATHAN'S JEWELERS	06	RETIREMENT GIFT-BRUCE SPRUILL	261.50
0080	OFFICE DEPOT	33	REPORT COVERS/PENCILS/	121.41
0081	OVERHEAD DOOR CO OF BRWD	11,13	ADJ LIMITS GATE ONE 12 COMM SHEET DOOR	1,773.00
0082	OXIDOR LABORATORIES, LLC	23	TESTING FOR INDUSTRIES	825.00
0083	P. F. & E. OIL COMPANY	13	250G DIESEL	970.35
0084	PETERSEN INDUSTRIES	11	MAIN BOOM CYLINDER	2,873.75
0085	PETROLEUM TRADERS CORP.	N/A	4000GAL MIDGRADE GASOLINE 3500G DIESEL	17,055.49
0086	PETTY CASH	01,07,27,31	COUNCIL FOOD XMAS UNDER THE STARS ENTRY ,TRVL TO BURLESON-GROOM TRVL TO BURLESON-CASTILLO ,TRVL TO BURLESON-GROOM TRVL TO BURLESON-GILMORE ,TRVL TO BURLESON-SHUGRUE TRVL TO BURLESON-STEWART ,TRVL TO BURLESON-HARVEY TRVL TO BURLESON-PRINCE ,TRVL TO BURLESON-THOMPSON TRVL TO ABILENE-HORTON ,TRVL TO BURLESON-CASTILLO TRVL TO BURLESON-GUTHERY ,TRVL TO BURLESON-HORTON TRVL TO ABILENE-GROOM ,TRVL TO ABILENE-LEMOND TRVL TO BURLESON-THOMAS ,TRVL TO BURLESON-POSEY TRVL TO BURLESON-CAMPBELL ,TRVL TO BURLESON-BRUTON TRVL TO ABILENE-KELLY ,TRVL TO ABILENE-PRESTON	734.90
0087	QUILL CORP	06,33	PENS/STAPLES/FOLDERS/ PENS/STAPLES/FOLDERS/ ,32G USB DRIVES/HIGHLIGHTE	322.97
0088	REGIONAL EMPLOYEE ASSISTANCE	21	DRUG SCREEN	59.00
0089	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS-# 424T3R8LR	130.00
0090	ROBERSON RENT-ALL, INC.	07	SCISSOR LIFT RENTAL	140.15
0091	ROBERT LONGORIA	20	SERVICE WEDEATER/BLWRS	231.00
0092	ROBERTS & PETTY, INC.	06,09,11,13,17 18,20,21,22,24	UNSTOP COMMODE/FLR DRAIN ICE MACHINE ,REPAIR 4" CAST IRON PIPE	2,548.21

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			SVC MAINT HVAC DEC ,REPAIR HEAT N.E. ZONE	
			ICE MACHINE ,LEASE ON ICE MACHINE	
			REPAIRED HEAT STRIP ,ICE MACHINE	
			ICE MACHINE	
0093	SEWALT BUTANE COMPANY	11,20	CURB STOPS (4)	449.00
			125 GAL PROPANE	
0094	SHERWIN-WILLIAMS INC.	36	1GAL PAINT	19.32
0095	SHUGRUE, SHAWN	07	BAL DUE TRVL TO BURLESON	141.70
0096	SIGN AND CRANE SERVICE	20	REPAIR LIGHT AT SOCCER CM	377.90
0097	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST LG DOG	100.00
0098	SPECIALTY RETAILER, INC	32	3Q18 BEALLS SALES TAX REBATE	4,507.36
0099	SPORTS FIELD HOLDINGS LLC	20	CONSULTING SERVICE	1,500.00
0100	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0101	STAPLES BUSINESS ADVANTAGE	07,33	AMERICAN FLAGS	377.10
			EPSON INK ,FILE FOLDER/BROTHER INKS/	
			CANON 137 INK/BROTHER INK	
0102	STARR SALES	23	SS BOLTS/NUTS/WASHERS	2.07
0103	STERICYCLE ENVIRONMENTAL SOLU	82	CRYSTAL ICEHSE WASTE DISP	2,498.95
0104	STORM SIRENS, INC.	29	EMERG SIREN CONTROL BRDS	2,970.00
0105	STRUCTURAL TECHNOLOGY, INC	07	ANNUAL AERIAL INSPECTION/	1,236.60
0106	TAAF-TX AMATEUR ATHLETICS	99	MEN'S & WOMEN'S SOFTBALLS	600.00
0107	TACCHO	10	TACCHO MEMBERSHIP DUES	1,000.00
0108	TAYLOR, ZANE	06	ADV TRVL TO ROUND ROCK	138.00
0109	TCEQ	21	WATER SYSTEM FEE	17,831.10
0110	TECHNAKILL	20	SPIDER ELIMINATION	165.00
0111	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE	1,185.00
			JANITORIAL SERVICE	
0112	TEXAS HOUSE OF REPRESENTATIVE	06	3X5 FLAG/BOX/CERTIFICATE	23.99
			SHIPPING	
0113	TEXAS PUBLIC POOL COUNCIL	20	CONFERENCE/MEMBER DUES	295.00
0114	TIM BRASHER CO.	36	CONSTRUCT SIDEWALK	1,564.68
0115	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #094	221,198.87
			GROUP #094	
0116	TOM LOFTUS INC DBA AUSTIN TUR	08	HYDRAULIC FILTERS	84.34
0117	TRAFFICWARE GROUP, INC	09	POD TRAFFIC SIGNAL DETECT	13,546.00
0118	TRANS-TEX TIRE, INC.	09,11	TIRE FOR TRAILER	909.30
			TIRES (2) ,TIRE ON TRASH TRUCK	
0119	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES	24.32
0120	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	75.00
0121	TXU ENERGY	20	RIVERSIDE PK RESTROOMS	72.10
0122	TYLER TECHNOLOGIES, INC.	08,16,33,99	BUILDING PROJECTS ONLINE	850.00
			BUSINESS LICENSE ONLINE ,WEB SITE HOSTING FEE	
			UTILITY BILLING ONLINE ,WEB SITE HOSTING FEE	

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			COURT ONLINE ,WEB SITE HOSTING FEE	
0123	UPPER LEON RIVER MWD	21	TEST SAMPLES	340.00
0124	USA BLUE BOOK	23	4' ADHESIVE VERTICL RULES	29.98
0125	WEAKLEY-WATSON	17,20	DOOR CLOSURE	308.81
			HDMI CABLE/WALL BOX/ ,FLAPPERS	
			SPRAY NOZZLE QUICK CONNec ,DEAD BOLT/CHAIN SAW CHAIN	
0126	WELDON WILSON ELECT.,INC.	23	REP CONTROL BXS SAND FILT	2,650.00
0127	YELLOWHOUSE MACHINERY CO.	09,21	HYDRAULIC FILTERS	466.52
			KEYS/IGNITION SWITCH	
TOTAL CHECKS :				576,522.67

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 11/22/2018 THRU 12/07/2018

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
