

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 12/08/2018 THRU 1/04/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	1000BULBS.COM	17	FLOOD LIGHTS	96.38
0002	ABILENE ENVIRONMENTAL LANDFIL	12	TIRE DISPOSAL	920.40
			TIRE DISPOSAL	
0003	ABILENE EQUIPMENT CENTER NEW	20	PARKING BRAKE HANDLE	173.94
0004	ABSOLUTE INNOVATIONS INC DBA	20	WIRING HARNESS	167.15
0005	ADVANTAGE OFFICE PRODUCTS-BRN	06	8 DESK CALENDARS	47.92
0006	AFLAC	23,N/A	AFLAC ACCT #C2632	11,048.40
			AFLAC ACCT #C2632	
0007	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE	1,943.48
			LEASE RENEWAL ,OXYGEN/ACETYLENE	
			DEMURRAGE ,LEASE RENEWAL	
			DEMURRAGE ,LEASE RENEWAL	
			DEMURRAGE ,LEASE RENEWAL	
			DEMURRAGE ,LEASE RENEWAL	
			DEMURRAGE ,LEASE RENEWAL	
			DEMURRAGE ,LEASE RENEWAL	
			DEMURRAGE ,LEASE RENEWAL	
0008	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL	65.00
			PEST CONTROL	
0009	ALPHA PROCESS SALES DBA MURRA	23	EFFLUENT FLOW METER	3,598.00
			FLOW METER CALIBRATIONS	
0010	AMERIPRIDE SERVICES INC.	06,07,08,09,11 12,17,18,19,20 21,22,23,24,65	MOPS	7,326.65
			MOPS ,UNIFORMS	
			UNIFORMS ,MOPS	
			MOPS ,UNIFORMS	
			UNIFORMS ,MOPS	
			UNIFORMS	
0011	APSCO SUPPLY CO.	20,N/A	PVC PIPE/COUPLINGS/BSHNGS	2,504.66
			PVC REDUCERS/THREADED ,METER RESETTERS/CLAMPS	
0012	ARCHIVE SUPPLIES, INC.	27	4 INK CART FOR PLOTTER	780.00
0013	ARNETT MARKETING	17	CHRISTMAS LIGHTS	244.22
0014	ART-Z FACE PAINTING	34	FACE PAINTING	360.00
0015	ARTS COUNCIL	14	QUARTERLY SUBSIDY	8,750.00
0016	ASAP CREATIVE ARTS	27	P&Z PLAQUE-DR.COMOLLI	34.00
0017	ASCAP	01	ASCAP LICENSE AGREEMENT	357.00
0018	ATLAS UTILITY SUPPLY CO.	21	3" COMP MTR/4" CMPD MTR	5,067.05
0019	ATMOS ENERGY	07,09,10,13,17 19,20,21,22,24 27,34,65,92	110 S GREENLEAF #3036706910	6,676.49
			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	
			4200 HWY 377 S 3043709547 ,3210 MILAM DR 3043709261	
			4200 HWY 377 S 3043709547 ,700 E ADAMS #3043684207	

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0020	AUTO ZONE	10,11,20,21,22 24,65	6651 AIRPORT RD #3039991562 ,4200 HWY 377 S 3043709547 4200 HWY 377 S 3043709547 BRAKE LIGHT SWITCH BRAKE PADS ,DIST CAP CREDIT 1417 PCV VALVE ,AIR CHG TEMP SENSOR 1747 MASS AIR FLOW SENSOR ,RTN AIR CHG TEMP SENSOR STUD EXTRACTOR TOOL ,THERMOSTAT TOGGLE SWITCH ,SERP BELT 1299 RTN SERP BELT 1299 ,IGNITION COIL/SPARK PLUG	162.55
0021	AVAYA FINANCIAL SERVICES	06,33	PHONE LEASE #753-1143182-001 PHONE LEASE #753-0005352-000	2,844.92
0022	AVFUEL CORPORATION	N/A	100LL AVGAS	11,453.21
0023	BAUCHMAN, TREY	01	P&Z MEMBER	30.00
0024	BEN E. KEITH FOODS-DFW	65	FOOD ALUM CONTAINERS W/LIDS ,NITRILE GLOVES FOOD ,SOUFFLE CUPS/FOAM CONT FOOD ,APRONS/BOUF CAPS/SOUF CUP TRASH LINERS ,FOOD FOOD CREDIT ,FOOD ALUM CONT/SAND BAGS/FOAM ,TRASH LINERS/BLEACH DETERG/RINSE AID/SANITIZE ,FOOD FOOD CREDIT	13,770.38
0025	BENCHMARK SUPPLY COMPANY INC.	N/A	WATER CLMPS/PLY PIPE/ WATER CLMPS/PLY PIPE/ ,CONE SEALANT/COUPLINGS/	2,501.30
0026	BIG COUNTRY FORD	20,21,22	REPAIR CRUISE CONTROL THERMOSTAT/TEMP SENSOR ,RF MIRROR	507.61
0027	BIG COUNTRY SUPPLY	11	LED SURFACE MNT STROBE LT	135.07
0028	BLACK PLUMBING, INC.	07	DIAG WATER HEATER FURNISH/INST WATER HEATER	1,622.70
0029	BLACKTOP INDUSTRIES, LLC	09	4" BLUE MARKERS	285.00
0030	BORDEN MILK PRODUCTS, LP	65	FOOD FOOD ,DAIRY FOODS DAIRY FOODS	2,033.50
0031	BOX-N-MAIL	06	SHIP EVIDENCE TO LAB	57.09
0032	BRADY STANDARD HERALD	06,09,11,12,21 22,24	EMP AD EMP AD 12/19/18 ,EMP AD EMP AD 11/28/18 ,EMP AD 12/5/18 EMP AD 12/12/18 ,EMP AD 12/19/18 EMP AD ,EMP AD 11/28/18 EMP AD 12/5/18 ,EMP AD 12/12/18 EMP AD 12/19/18 ,EMP AD EMP AD 11/28/18 ,EMP AD 12/5/18 EMP AD 12/12/18 ,EMP AD 12/19/18	212.50

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			EMP AD ,EMP AD 11/28/18	
			EMP AD 12/5/18 ,EMP AD 12/12/18	
			EMP AD 12/19/18 ,EMP AD	
			EMP AD 11/28/18 ,EMP AD 12/5/18	
			EMP AD 12/12/18 ,EMP AD 11/28/18	
0033	BROWN CO ABSTRACT CO. INC	01	EARNEST MONEY-FIRE STATION	5,000.00
0034	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET 11/2018	1,651.36
0035	BROWN CO BRD/PUB WELFARE	14	QUARTERLY SUBSIDY	1,200.00
0036	BROWN CO CHILD WELFARE	14	QUARTERLY SUBSIDY	1,449.00
0037	BROWN CO CLERK	08	FILING OF LIENS	572.00
0038	BROWN CO HUMANE SOCIETY	14	QUARTERLY SUBSIDY	11,125.00
0039	BROWN CO MUSEUM/HISTORY	14	QUARTERLY SUBSIDY	2,250.00
0040	BROWN CO WATER IMP DIST.	20	2019 WATER CONNECTION-FABIS	400.00
0041	BROWN, LIZ	01	P&Z MEMBER	30.00
0042	BROWNWOOD CLEANERS #2	06	CLEANING	505.10
0043	BRUCKNER TRUCK SALES INC	11	AIR VALVES FOR STOCK	878.20
			COOLER HOSE ,FUEL CAP	
			CAB SHOCKS ,DOOR HANDLE	
			IDLER PULLEY ,DOOR HANDLE LATCH	
0044	BTE BODY COMPANY	11	SLIDE CYLINDER	1,717.33
			ARM CARRIER BEARING	
0045	BWD BULLETIN CLASSIFIED	01,08,09,11,12	EMP AD 10/7/18	1,515.56
		13,20,21,22,24	EMP AD 10/14/18 ,EMP AD 10/21/18	
		65,98	EMP AD 10/28/18 ,EMPLOYEE AD	
			EMPLOYEMENT AD ,EMP AD 11/18/18	
			EMP AD 11/25/18 ,EMP AD 10/7/18 DEPT 98	
			EMP AD 10/14/18 ,NOTICE OF ORD PASSED	
			PUB HEARING NOT KOHLER ,NOTICE ORD PASSED	
			EMP AD 10/28/18 ,EMPLOYEE AD	
			EMPLOYEMENT AD ,EMP AD 11/18/18	
			EMP AD 11/25/18 ,PUB COST ZBA HEARING	
			PUB COST B&S PUB HEARING ,PUB B&S MEETING RESULTS	
			EMP AD 10/7/18 ,EMP AD 10/14/18	
			EMP AD 10/21/18 ,EMP AD 10/28/18	
			EMPLOYEE AD ,EMP AD 11/18/18	
			EMP AD 11/25/18 ,EMP AD 10/7/18	
			EMP AD 10/14/18 ,EMP AD 10/21/18	
			EMP AD 10/7/18 ,EMP AD 10/14/18	
			EMP AD 10/21/18 ,EMP AD 10/28/18	
			EMPLOYEE AD ,EMPLOYEMENT AD	
			EMP AD 11/18/18 ,EMP AD 11/25/18	
			EMP AD 10/7/18 ,EMP AD 10/14/18	
			EMP AD 10/21/18 ,EMP AD 10/28/18	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			EMP AD 10/7/18 ,EMP AD 10/14/18	
			EMP AD 10/21/18 ,EMP AD 10/28/18	
			EMPLOYEE AD ,EMPLOYEMENT AD	
			EMP AD 11/18/18 ,EMP AD 11/25/18	
			EMP AD 10/7/18 ,EMP AD 10/14/18	
			EMP AD 10/21/18 ,EMP AD 10/28/18	
			EMPLOYEE AD ,EMPLOYEMENT AD	
			EMP AD 11/18/18 ,EMP AD 11/25/18	
			EMP AD 11/18/18 ,EMP AD 11/25/18	
			EMPLOYEMENT AD ,EMP AD 11/18/18	
			EMP AD 11/25/18	
0046	BWD JAN. & FIRE EXT. SERV	06,10,17,18,20 65,N/A	FIRE EXT INSP/2 NEW EXTIN TP/TOWELS/TRASH BAGS/ ,FIRE EXT 8 INSP/1 RECHG URINAL SCRNS/TIME MIST/ ,44GAL TRASH CANS/DOLLIES FIRE EXT INSP/RECHARGE ,FIRE EXTING INSPECTIONS FIRE EXTING INSPECTIONS ,MOP BUCKET W/RINGER BARRELS OF CHLORINE ,GLVS/GLASS CLNR/BLEACH/ QUARTERLY SUBSIDY	4,125.33
0047	BWD PUBLIC LIBRARY	14	QUARTERLY SUBSIDY	56,200.50
0048	CAIN ELECTRICAL SUPPLY	17	T8 LED BULBS	34.84
0049	CASCO INDUSTRIES, INC.	07	SHORT SLEEVE SHIRTS	212.50
0050	CDW GOVERNMENT INC.	N/A	GETAC LAPTOPS	21,679.38
0051	CENTER FOR LIFE RESOURCES	14	QUARTERLY SUBSIDY	3,750.00
0052	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	108.16
0053	CHARLES PITTS	11,20,21,22,99	PORTA POTTY 8/24-11/16/18 PORTA POTTY 9/13-12/27/18 ,PORTA POTTY 9/3-12/31/18 PORTA POTTY 09/03-12/31/1	2,099.00
0054	CITIBANK	01,02,05,06,07 08,09,10,11,12 13,17,18,20,21 22,23,24,25,27 29,30,31,33,34 36,65,83,92,97 98,99,N/A	EMPLOYEE AD BATTERIES FOR DOOR BELL ,CLEANING SUPPLIES FOOD ,ACTIVITIES FOR SENIOR PRIZES FOOD ,DOOR BELL FOOD FOR ACTIVITIES ,POINSETTIA AIR FRESHENERS ,FOOD NAPKINS ,GAME FOR SENIORS GIFTS FOR BINGO & POINSETTIAS ,ACTIVITIES FOR SENIORS FOOD ,SUPPLIES FOR KITCHEN ACTIVITY FOR SENIORS ,GRAND PRAIRIE HOTEL-KARNES GRAND PRAIRIE HOTEL-CLARK ,MORBIDITY & MORTALITY SUBSCR OFFICE SUPPLIES ,COLLEGE STATION HOTEL-LOPEZ COLLEGE STATION HOTEL-SMITH ,COLLEGE STATION HOTEL-BROWN COLLEGE STATION HOTEL-HESTER ,CAR RENTAL FUEL ,TYLER HOTEL-MEANS ENTERPRISE TOLL CHARGES ,TODDLER TRANSITIONING CUPS LABELS FOR PECAN LIST TAGS ,COAT RACK FOR COUNCIL	31,642.37

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			TCMA DUES ,TX TOWN & COUNTRY SUBSCRIPTION	
			JUDGES SEMINAR-EMILY MILLER ,37W LED WALL PK	
			FIELD TRAINING-BLAKE SHEEDY ,TRAINING	
			STORAGE BAGS ,KEYBOARD CLEANING KIT	
			PUBLIC SAFETY TRAINING ,ARROW STAPLES FOR RANGE DAY	
			LIGHT BULBS FOR PARKING LOT ,WATER	
			REFRESHMENTS, PLATES, CUPS ,FUEL	
			SAN MARCOS HOTEL-SARAH LOPEZ ,SAN MARCOS HOTEL-DONALD PLATE	
			TENNIS BALL, BATTERIES ,BLENDER	
			6 OUTLET SURGE PROTECTOR ,TAPE	
			HAND SOAP ,EMS CERTIFICATION-CAMPBELL	
			TAPE, STEEL ,LAUNDRY SOAP	
			TRU-FUEL PRE MIX ,4 GAS CALIBRATION DETECTOR	
			SUPPLIES-PROBATION CEREMONONY ,OFFICE SUPPLIES	
			CAKE FOR PROBATION CEREMONY ,INSTRUCTOR COURSE-ADKINS	
			SHIPPING CHARGE ,OFFICER I CERTIFICATION-PRINCE	
			CHRISTMAS DECORATIONS ,MANUAL	
			SERVICE AWARD GIFTS ,DONUTS FOR STAFF	
			FUEL ,REPAIR FLAT ON 1080	
			FUEL ,AIR FLIGHT TO ST LOUIS-WOOD	
			AIR FLIGHT-MO TO DFW ,SAME DAY FLIGHT CONFIRMATION	
			CAR RENTAL ,CAB FARE	
			LEBONON MO HOTEL-WOOD ,PARKING FEE	
			CELL PHONE COVER ,NFPA FIRE INSTRUCTOR I CLASS	
			GIFT BAGS ,CHRISTMAS TREE DECORATIONS	
			MEDICAL GAS & VACUUM TRAINING ,FUEL	
			FORT WORTH HOTEL-FINNIGAN ,FUEL	
			FUEL ,CAR RENTAL	
			FUEL ,LEWISVILLE HOTEL-FINNIGAN	
			EMPLOYEE AD ,FUEL	
			FUEL ,CAR RENTAL	
			BRYAN HOTEL-DEAN KILBURN ,FUEL	
			FUEL ,CODE BOOK	
			PLUMBING INSP LICENSE-WILKINS ,PLUMBING INSP LICENSE-MCGINN	
			THERMOCOUPLE ,EMPLOYEE AD	
			MICROSOFT EXCEL CLASS ,NACCHO DUES	
			CURLING RIBBON, COOKIE BAGS ,STORAGE TUB, EX CORD, FUSES	
			CAT5E CABLE ,SOUND ABSORPTION PADS	
			TAPE & PRIMER ,PAINTERS PLASTIC, TAPE, BRUSH	
			PAINT THINNER ,PAINT, CLEANER, THINNER	
			VIDEO STORAGE ,ADA RAMP @ BHRC	
			TOILET GASKET, REPAIR KIT ,THERMOCOUPLE	
			IRRIGATION INSULATION,TOOLS ,DESK ORGANIZERS, SHREDDERS	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			TAPE, CLAMPS, BRASS PIPE ,SPRINKLER HEADS	
			PLANTING AUGER, BULB PLANTERS ,EXT CORDS FOR CHRISTMAS LGTS	
			CENTER AVE & GRAIN SILO LIGHTS ,HANGERS & TIMERS FOR LIGHTS	
			CORDS, EXT CORDS, TIMERS ,THERMOCOUPLE	
			EMPLOYEE AD ,WELDER PLUG & SHOP SINK	
			INQUIRY-SALE OF FIRE STATION ,SNACKS & DRINKS FOR TFMA CLASS	
			TFMA CFM & MEMBERSHIP RENEWAL ,TRAINING-GARY HURTADO	
			FUEL ,ARLINGTON HOTEL-DAVID LUNDY	
			FUEL ,DALLAS HOTEL-EDDY WOOD	
			GIFT FOR VETERANS DAY SPEAKER ,EMPLOYEE APPRECIATION	
			FOOD FOR VETERANS DAY ,SERVICE AWARD GIFTS	
			SERVICE AWARD GIFTS ,AUSTIN HOTEL-DAVID DALLEH	
			AUSTIN HOTEL-DAVID HARTE ,SERVICE AWARD GIFT	
			EMPLOYEE APPRECIATION-SANITATI ,EMPLOYEE APPRECIATION-FLEET	
			EMPLOYEE APPRECIATION-HEALTH ,EMPLOYEE APPRECIATION-CODE	
			EMPLOYEE APPRECIATION-STREET ,BOTTLED WATER	
			SMOKE DETECTORS ,STAIN/TOOLS FOR IT	
			DESK FILING CABINET ,SHIPPING FEE	
			DRAWER TOWER ,INFO SYS AUDIT & CONTROL ASSOC	
			KEYS & KEY RING ,CRAFT SUPPLIES FOR FAMILY DAY	
			GIFT SHOP MERCHANDISE BAGS ,CRAFT SUPPLIES & SILVER BELLS	
			CHRISTMAS CRAFTS/EVENTS SUPPLI ,SNACKS FOR VOLUNTEERS	
			HOBO HUMIDITY/DATA LOGGER ,FOOD-BNSF MEETING (REIMBURSED)	
			LUNCH FOR BNSF MEETING ,LIGHTING FOR APT IN HANGAR C	
			LIGHTING FOR APT IN HANGAR C ,KEYS	
			KEYS, KEY RING, LOCKS ,LADDER & BUNGEE CORDS	
			INSULATED WRAP & DUCT TAPE ,MOUNTING HARDWARE	
			POWER STEERING FLUID ,CLEANING SUPPLIES	
			SAFETY WIRE ,PLATES, OUTLETS, DOOR KNOBS	
			BRAD NAILS ,RAZOR BLADES	
			WALL PLATES ,MATERIAL FOR CITY HALL HALLWAY	
			WOOD SCREWS, MATERIAL ,PAINT	
			FINISHING NAILS ,BRADS	
			RECEPTACLE PLATES ,PAPER, TAPE, PRIMER, PUTTY	
			PAINT ,SAND PAPER	
			CEILING TILES, OUTLETS, PLATES ,SOLAR LED POLE LIGHTING	
			THERMOCOUPLE ,PLYWOOD	
			UTIL SHED TOOLBOX & TOOLS ,3" TRASH PUMP REPLACEMENT	
			INSTALL PARTS FOR LIGHTING ,EMPLOYEE AD	
			DONUTS FOR MEETING ,HEADPHONES	
			BASIC WTR CLASS-ANDREW HARVEY ,BASIC WTR CLASS-DANNY HACKNEY	
			BASIC WTR CLASS-ERICK HOLLAND ,TURBO NOZZLE	
			THERMOCOUPLE ,MANHOLE RING/LID	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			PLYWOOD ,UTIL SHED TOOLBOX & TOOLS	
			WW III LICENSE RENEW-TERVOOREN ,INSTALL PARTS FOR LIGHTING	
			PUSH BUTTON SWITCHES ,EMPLOYEE AD	
			DOOR POCKET FOR CONTROL PANEL ,THERMOCOUPLE	
			EMPLOYEE AD ,PVC PIPE & ELBOW	
			BOLTS ,PHONE CASES	
			WASTE SCREENING CLASS ,RETIREMENT GIFT-TIM STONE	
			SAFETY SNAPS ,EMPLOYEE AD	
			HARDWARE FOR SCIENCE IN MOTION ,CORDLESS BRAD NAILER	
			NUT DRIVER SETS, SCREWS ,EDGER BELT	
			HOSE REEL LEADER ,TURBINE OIL FOR RESALE	
			SCREWS-REIMBURSED BY EZ MART ,SHEET METAL REIMBURSED-EZMART	
			TEAMVIEWER REMOTE HELP S'WARE	
0055	CLARK, PIXIE	97	ADV TRVL TO ABILENE	255.88
			ADV TRVL TO ABILENE	
0056	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	102.50
			FLOW METER ACCT #60681-001	
0057	COMOLLI, KENT	01	P&Z MEMBER	30.00
0058	CORLEY-WETSEL FREIGHTLINE	09	CORE RTN FLYWHEEL 1183	796.23
			CLUTCH/FLYWHEEL	
0059	CULLIGAN WATER CONDITION	23	RENT ON R/O	58.00
0060	DATA FLOW	04	Z FOLD CHECKS	796.37
0061	DAVID GRIMSLEY ELECTRIC, INC.	07	3-FOUR PLUG OUTLETS/	1,384.00
0062	DAVIS FLORAL CO.	01	FLOWERS-S.HOOVER FATHER	107.50
			PLANT-C.WYNN UNCLE	
0063	DAVIS TRAILER & TRUCK	21	HYDRAULIC PUMP	430.00
0064	DEMAND STAFF INC.	08,22,36	TEMPS-JOHN GARZA	16,544.23
			TEMPS-FREDRICO SARATE ,TEMPS-ALEX TORRES	
			TEMP-JOHN GARZA ,TEMP-FREDRICO SARATE	
			TEMP-ALEX TORRES ,TEMPS-SAMUEL IHLENFELDT	
			TEMPS-KATHY LAMBERT ,TEMP-SAMUEL IHLENFELDT	
			TEMP-KATHY LAMBERT ,TEMP-SAMUEL IHLENFELDT	
			TEMP-KATHY LAMBERT ,TEMP-SAMUEL IHLENFELDT	
			TEMP-KATHY LAMBERT ,TEMPS-ANDREW HARVEY	
			TEMPS-LUIS LOPEZ ,TEMPS-LEON SORELLS	
			TEMP-ANDREW HARVEY ,TEMP-LUIS LOPEZ	
			TEMP-LEON SORELLS ,TEMP-CRISTOBAL MARES	
			TEMP-ANDREW HARVEY ,TEMP-LUIS LOPEZ	
			TEMP-LEON SORELLS ,TEMP-LUIS LOPEZ	
			TEMP-CRISTOBAL MARES ,TEMP-LEON SORELLS	
0065	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL	69.89
			VERIZON LD PORTAL BILL	
0066	DISH NETWORK LLC	13	MONTHLY SUBSCRIPTION	77.22

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0067	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE CHLORINE/SULFUR DIOXIDE	2,678.14
0068	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	813.41
0069	DS SERVICES OF AMERICA, INC D	12,23	5GAL DRINKING WATERS 5GAL DRINKING WATERS	55.71
0070	EARLY GLASS & BROWNWOOD DOOR	07	S/C LEVEL DOOR 3/	202.50
0071	ELLIOTT ELECT. SUP. INC.	09,23	HID LAMP HID LAMP ,110W T 12 96" BULBS METAL CONDUIT/ADAPTERS/	159.99
0072	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	185.00
0073	ENPROTEC/HIBBS & TODD, CO	23	NOVEMBER BILLING	2,838.75
0074	FASTENAL COMPANY	12,23,N/A	5/8" OD TUBING 100' BOLTS ,WIPER BLADES/HIP BOOTS/ 2CYC OIL/LITTER PICKERS/	1,879.38
0075	FINNIGAN, JOSEPH D.	08	ADV TRVL TO HALTOM CITY BAL DUE TRVL TO HALTOM CITY	343.54
0076	FIRESTONE TIRE & SERVICE	11	TIRE	339.78
0077	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	325-641-3700-050611-5 325-643-0558-092294-5 ,325-646-0939-013606-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,325-643-0558-092294-5 325-646-0794-051915-5 ,SUMMARY #210-188-1765-093090-5 325-646-5128-062801-5 ,325 646-4939-063015-5 325-641-5677-020103-5 ,325-643-1934-110314-5 SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5 325-643-0558-092294-5 ,325-641-3700-050611-5 325-643-3591-060311-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,325-646-7932-121812-5 SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5 325-646-1898-072403-5 ,INTERNET 210-156-2209-090705-5 INTERNET 210-176-7537-090705-5 ,INTERNET SVC 210175154304211 325-646-5775-081606-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5 325-641-3700-050611-5 ,325-643-0558-092294-5 325-643-0558-092294-5 ,325-643-1374-121208-5 SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5 325-646-0369-042211-5 ,325-643-0558-092294-5 325-643-5680-051205-5 ,325-643-6367-121406-5 SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5 325-643-0558-092294-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5	6,432.79



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			325-641-3700-050611-5 ,325-646-7409-051613-5	
			SUMMARY #210-188-1765-093090-5	
0078	FULL SOURCE, LLC	N/A	SAFETY VESTS/RAIN JACKETS	1,042.03
0079	GALLS, INC.	06	HALLIGAN BARS	550.00
			SHIPPING	
0080	GAMBER-JOHNSON	06	SHIPPING	68.06
			REPLACE BROKEN LEVER	
0081	GEAR CLEANING SOLUTIONS, LLC	07	STRUCTURAL PPE REPAIRS	47.24
0082	GENERAL MEDICAL DEVICES, INC	07	(3) ADULT AED	8,595.00
			AED PADS ADULT/PEDI	
0083	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 ,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 SIGN 2093957 1510 INDIAN CRK SIGNAL ,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 7918020 N CENTER S BROADWAY ,7918144 2800 4TH 7918175 501 COLEMAN SGNL ,7918206 1619 COMANCHE SGNL	67,228.54

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			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	
			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	
			6886758 611 MALONE ,7156582 106 1/2 MAIN	
			7557505 400 S GREENLEAF ,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	

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			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	
			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	
			8352485 2699 HWY 377 S ,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	
0084	GRAINGER	N/A	HIP BOOTS/HH LINERS/	900.96
0085	GREEN EQUIPMENT CO	22	CABLE PLUG IN FOR SWR CAM	147.00
0086	GT DISTRIBUTORS, INC	06	INVENTORY FOR SUPPLY CLST	318.59
			HOLSTER/MAG POUCH ,SHIPPING	
			HOLSTER ,SHIPPING	
			BADGE HOLDER/PD PINS	
0087	HACH CHEMICAL COMPANY	21,23	CHEMKEYS FOR TESTING	384.29
			MAINT KIT/SULF ACID SOLUT	
0088	HALLER- PHILLIPS, INC.	11	BLACK MAGIC SAND 6PALLET	2,432.83
0089	HARRIS BROADBAND, L.P.	07,33	VIDEO BASIC ACCT #001-008714	1,094.05

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			VIDEO BASIC ACCT #001-008293 ,FIBER LEASE ACCT #001-000108	
0090	HAWK HILL SALES	08	AIR FILTER	13.40
0091	HEIL OF TEXAS	11,24	CLAW SENSORS	215.65
			CLAW SENSORS	
0092	HENDRICK MEDICAL CENTER	06	SEXUAL ASSAULT EXAM	1,059.04
0093	HENRY SCHEIN INC.	07	TRUE METRIX PRO BLD GLUCO	73.30
0094	HESTER, KORI	10	BAL DUE TRAV TO FT WORTH	156.22
0095	HFJ, LLC DBA LONE STAR EMERGE	07	ISO 22 HYDR OIL/LABOR/	824.21
0096	HI-WAY AUTO PARTS	09	TAIL LIGHTS	92.00
0097	HUNTER'S KERR-MCGEE STAT	06,20,31	MVI 1029	42.00
			MVI 1011 ,MVI 1448	
			MVI 1427 ,MVI 1415	
			INSPECTION 1701	
0098	INDUSTRIAL TRANSMISSIONS	11	BID EST TO REPAIR TRANSMI	16,549.72
			LABOR REBUILD TRANSMISSIO	
0099	INGRAM CONCRETE L.L.C.	09,22	CONCRETE	861.25
			5 SAK CONCRETE	
0100	JEFF ROGERS	34	SANTA FOR HIRE	385.00
			SANTA FOR HIRE	
0101	K & N MOBILE DIST(R & F)	24	CLAMPS/SCREWS/FUSES/CBL T	1,078.87
			WIRE/TERMINALS/SPLIT LOOM ,TERMINALS/BOLTS/WASHERS	
0102	KAMAN INDUSTRIAL TECHNOLOGIES	23	DODGE SHAFT BEARINGS	436.02
0103	KEEP BROWNWOOD BEAUTIFUL	14,N/A	QUARTERLY SUBSIDY PAYMENT	3,551.19
			BEAUTIFICATION FOR 12/2018	
0104	KIRBO'S OFFICE MACHINES	03,05,06,07,10	OFFICE SUPPLIES	2,128.60
		13,18,20,21,22	OTHER SUPPLIES ,OFFICE SUPPLIES	
		23,30,65,92,98	OFFICE SUPPLIES ,SERVICES	
			OFFICE SUPPLIES ,OVERAGE 11/23/18-12/22/18	
			OVERAGE 11/11/18-12/10/18 ,SERVICES	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES ,CONTRACT OVERAGE	
			OFFICE SUPPLIES	
0105	KRISCHKE CPA, PC	04	AUDIT YEAR END 9/30/18	30,000.00
0106	LAN COMMUNICATIONS	07	MAGN MNT VHF ANTENNA	45.00
0107	LEDSOME MACHINE SHOP	08	REPAIR THUMB ON EXCAVATOR	150.00
0108	LEXISNEXIS RISK DATA MANAGEME	06,99	CONTRACT FEE #1035888	125.00
			MONTHLY INQUIRIES #1013924	
0109	LIFE ASSIST MEDICAL SUPPLY	07	EMS BAG-CHIEF 9	207.00
0110	LIGHTHOUSE UNIFORMS	07	CLASS A UNIFORMS	2,827.35
0111	LLOYD GOSSELINK	06	PROFESSIONAL SERVICES	610.00
0112	LONE STAR HOLDINGS LLC	23	SHIPPING WATER SAMPLES	172.98
			SHIP H2O SAMPLES TO LAB	
0113	LYDICK-HOOKS ROOFING CO.	36	ROOF REPLACEMENT	40,962.00

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0114	MAYFIELD PAPER COMPANY	N/A	TRASH LINERS/PAPER TWLS/ TRASH LINERS/PAPER TWLS/	2,015.90
0115	MCBRIDE, LARRY	01	P&Z MEMBER	35.00
0116	MCCOYS	09,11,20,65,N/A	PAINT/TRIM/LIQUID NAILS AIR FILTERS ,DRILL BIT SETS SPRAY PAINT ,MISC LIGHT ITEMS FOR PARK FAUCET COVERS/TIMERS/ ,LAV FAUCET SPRINKLER SYSTEM BOX ,GATORADE/PORTLAND CEMENT	4,828.83
0117	MCI a VERIZON COMPANY	10	LONG DISTANCE 325-643-8157	21.45
0118	MCKESSON MEDICAL- SURGICAL IN	86,92,98	DIG SCALE/GLOVES/SHRPS CO DIG SCALE/GLOVES/SHRPS CO ,LYSOL TISSUE ,GLOVES/BAND AIDS/LANCETS/	1,506.81
0119	MCNEILUS TRUCK & MFG	11	BELTS FOR CLAW	264.24
0120	MEDPRO WASTE DISPOSAL, LLC	10,86,98	MONTHLY MEDICAL WASTE DISPOSAL MONTHLY MEDICAL WASTE DISPOSAL	
0121	METALPROMO LLC DBA CUSTOM CHA	07	CUSTOM COINS/MOLD CHG/	537.00
0122	MHC KENWORTH ABILENE	09	FUEL/AIR FILTERS/SEPERATO	170.87
0123	MILLER UNIFORMS & EMBLEMS INC	06	UNIFORMS SHIPPING ,SHIRTS/TROUSERS SHIPPING	329.49
0124	MISC. VENDER	06	DRACO JANITORIAL SVC: BHRC VANESSA AULA: BHRC DEPOSIT ,RACHAEL MOSS: DEPOSIT REFUND BRUNER AUTO GROUP: DEPOSIT ,LISA DICK: DEPOT DEPOSIT RFND AUBREE BAKER: DEPOT DEPOSIT ,OLUFUNMILAYO AWEDA: BHRC TARAN CARDENAS: DEPOT DEPOSIT	1,374.85
0125	MISSOURI FIRE APPARATUS	04	2009 FIRE ENG DOWN PAYMEN	52,216.44
0126	MOORE PRINTING CO.	01,05,06,08,23 24,27,30	NAME PLATES NAME PLATE JOSH MCCULLOUG ,NAME PLATES NAME TAG R. PARRISH ,NAME TAG-C. LEE PLUMBING TAGS/BLDG TAGS ,1 CASE COB ENVELOPES NAME PLATE-TERRY DAVIS ,BUS CARDS LANCE/GARY NAME PLATE MELISSA DAVIS ,DAILY MAINT. BOOKS DAILY MAINT. BOOKS ,NAME PLATES FOR CNTRL PNL	1,559.19
0127	MULLINS, LARRY	01	P&Z MEMBER	30.00
0128	MUNICIPAL PUMP & CONTROL, INC	23	TRBLE SHT SCADA READ OUTS	1,000.00
0129	NAPA AUTO PARTS	06,07,08,09,10 11,12,13,20,21 22,23,24,27	COIL ON PLUG COIL RTN 103 AIR DOOR ACTUATOR ,RAIN X WASHER FLUID WIPER BLADE ,SERP BELT CLEAR RTV ,BATRY 1014 1031 1012 SPARK PLGS/WIRE SET ,FUEL/OIL/AIR FILTERS OIL FILTER ,FUEL FILTER SPARK PLUGS ,AIR FILTER 1143 AIR FILTER CREDIT ,COUPLING	13,715.64

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			SWAY BUSHING ,CORE DEP RFND 0908	
			BATTERY ,INTERLOCK BRAKE	
			GLADHANDS ON TRAILER ,AIR/CACIN AIR/OIL FILTERS	
			TIRE GAUGES ,CRDT AIR FILTER 0911	
			OIL/AIR FILTER CRDT 0911 ,FILTERS FOR SVC	
			DOT LIGHT BAR ,HEADLIGHT BULBS	
			TOGGLE SWITCHES ,BATTERIES 0910	
			BATTERIES 0931 ,AXLE SEAL	
			FRONT ROTOR ,PCV VALVE	
			OXYGEN SENSOR ,SWITCH/WASHER PUMP	
			WARRANTY 1797 ,OIL FILTER	
			HYDRAULIC HOSE/FITTINGS ,IGNITION SWITCH & MNT KIT	
			AIR/OIL/FUEL FILTERS ,FLUSH FACE COUP/THRD SEAL	
			AIR FILTER ,AIR/OIL/CABIN AIR FILTERS	
			BUSHINGS FOR CARBURATOR ,AIR BRAKE VALVE	
			COUPLING,ADAPTER ,AIR BRAKE HOSE/COUPLING	
			CIRCUIT BREAKER ,PUMP AND SCREEN	
			DIAGNOSTIC SOFTWARE ,FUEL PUMP SOCK	
			SEA FOAM INJ CLEANER ,FITTINGS FOR AIR LINE	
			V-BELT ,STUD/EXT 1689	
			STUD/EXT CRDT 1689 ,4" RED LAMPS FOR STOCK	
			P/S PUMP ,VACUUM PUMP SEAL KIT	
			TIRE PLUG KIT ,SPECIAL TOOL	
			FUEL FILTER ,WRENCH FOR MECH 3	
			FUEL FILTERS ,SPECIAL TOOL CRDT	
			AIR HOSE ADAPTER ,FILTER KIT 1689	
			FILTER KIT CREDIT ,CORE DEP REFUND 1687	
			OIL SEAL RTN 1001 ,SPARK PLUGS	
			EXTENSION TOOLS ,BATTERIES 1001	
			WATER PUMP/GSKT RTN 1455 ,OIL FILTERS	
			HYDRAULIC HOSE/FITTINGS ,LIGHT PIGTAIL FOR TRAILER	
			AIR/OIL/FUEL/LUBE FILTERS ,BATTERIES	
			FITTING &4. HYD HOSE ,BELTS	
			COOLANT ANTIFREEZE ,BULBS FOR STOCK	
			V-RIBBED BELT 1299 ,WIPERS	
			REVERSE LIGHTS FOR STOCK ,BELT	
			BATTERIES ,AIR/OIL/FUEL FILTERS	
			AIR/OIL FILTERS ,AIR/OIL/FUEL FILTERS	
			BATTERY ,COURTESY LAMP/	
			EPOXY ,CLEARANCE LIGHT BULBS	
			BATTERIES ,COOLANT HOSE	
			OIL/FUEL FILTERS ,MC BEEHIVE LAMPS FOR STOC	
			HEADLIGHT ,BATTERIES 1307	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			RUBBER GROMMET ,FILTERS FOR SERVICE	
			TRANS FILTER RETURN 1308 ,AIR/OIL/FUEL FILTERS	
			AIR/OIL/FUEL FILTERS ,OIL FILTER-CREDIT	
			POWER STEERING PUMP ,PITTMAN ARM ASSEMBLY	
			POWER STEERING PUMP ,CORE DEP RTN 1306	
			WIPER BLADES (6) ,OIL/AIR FILTERS	
			AIR/OIL FILTERS ,AIR/OIL/FUEL/CABIN FILTER	
			5W20 OIL FOR SERVICE ,WIPER BLADE FOR LOADER	
			CORE DEP REFUND 1306 ,BOLTS FOR LOADER	
0130	NELSON WHOLESALE SERVICE	09	SALT	266.00
0131	O'BRIAN TARPING SYSTEMS	11	TARP CYLINDER SEAL KITS	1,084.97
			CYLINDER ,TARP CYLINDER FOR ROLLOFF	
0132	OFFICE DEPOT	16,33	STAPLERS	389.07
			USB DRIVES/PENS/SCISSORS/ ,USB DRIVES	
			LEXMRK IMAGNG UNITS ,ADDRS LABELS/HP INKS/	
			ADDRS LABELS/HP INKS/	
0133	OGBURN'S BRAKE-ABILENE	09,11	BRAKE SHOES/DRUMS	426.94
			BRAKE SHOE KIT ,BRAKE SHOE KIT CRDT	
			BRAKE SHOE KIT CRDT 1299	
0134	OXIDOR LABORATORIES, LLC	23	WASTEWATER/SLUDGE SAMPLIN	7,673.50
			WASTEWATER/SLUDGE SAMPLIN ,PERMIT TESTING	
0135	P. F. & E. OIL COMPANY	12,13	300GAL UNLEADED GASOLINE	971.92
			55GAL DEF ,PF&E OIL	
			55GAL DEF	
0136	PAPPAS TECHNOLOGIES INC	13	AWOS QUARTERLY MAINTENANCE	900.00
0137	PETROLEUM TRADERS CORP.	12,N/A	7500GAL DYED DIESEL	55,343.13
			4000 GAL DIESEL ,3500 MIDGRADE	
			2300GAL DIESEL ,3500G MIDGRADE GASOLINE	
			3500G DIESEL	
0138	PETTY CASH	01,03,06,07,08 09,10,11,12,20 22,27,31,97	CLIFF KARNES MILEAGE	886.91
			COUNCIL FOOD ,TRVL TO STEPHENVILLE-WYNN	
			COLBY ADAMS TRAV TO GEORGETOWN ,ROY SLAYTON TRAV TO GEORGETO	
			ROBERTO R TRAV TO GEORGETOWN ,VEHICLE REGISTRATION	
			RELEASE OF LIEN ,VEHICLE REGISTRATION	
			VALVE CAPS FOR TRAILER ,VEHICLE REGISTRATION	
			CDL REIMBURSEMENT-W. COLLINS ,CDL REIMBURSEMENT-FUNDERBURG	
			TRVL TO WACO-MIKE BROWDER ,VEHICLE REGISTRATION	
			TRVL TO FT WORTH-R. BROWN ,TRVL TO FT WORTH-P. COGHLAN	
			K HESTER-TRAVEL TO FT WORTH ,VEHICLE REGISTRATION	
			VEHICLE REGISTRATION ,ADV TRVL TO SAN ANGELO-HURTADO	
			TRVL TO SAN ANGELO-FRANCIS ,VEHICLE REGISTRATION	
			VEHICLE REGISTRATION ,TRVL TO ABILENE-R. ANDERSON	
			TRVL TO ABILENE-S. ROBEY ,TRVL TO ABILENE-D. SMITH	

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0139	PITNEY BOWES GLOBAL FINANCIAL	08,18	QTRLY POSTAGE MACHINE RENTAL QTRLY POSTAGE MACHINE RENTAL	995.85
0140	PORTER INSURANCE CO.	06	JONNA DODD NOTARY RENEWAL	71.00
0141	QUALITY BODY WORKS	09	REPAIR DENT IN DOOR	200.00
0142	QUILL CORP	05,06,33	ALPHA LABELS/COFFEE/ ALPHA LABELS/COFFEE/ ,ALPHA LABELS MC EPSON INK CARTRIDGES ,GOLDEN KRAFT ENVELOPES SPEAKERS ,GOLDEN KRAFT ENVELOPES CANON 137 TONER/DRY ERASE ,80 CASES COPY PAPER	2,811.55
0143	RATLIFF STEEL CO. LLC	11	1/2" ROD CRR//SPACER WASHERS	287.88
0144	REEVES, KEVIN	22	REIMBURSEMENT FOR CDL TEST FEE	97.00
0145	REGIONAL EMPLOYEE ASSISTANCE	09,11,12,22,30 65	DRUG SCREENS DRUG SCREENS ,DRUG SCREEN	638.00
0146	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS-# 424T3R8LR	130.00
0147	RESTROOM DIRECT	06	ELKWAY WATER COOLER	911.59
0148	RICHARD WONDRAH dba CEN-TEXA	07,09,11,21,22	INSPECTION 1070 MVI 0915 ,MVI 1451 MVI 1452 ,MVI 1620 MVI 1630 ,MVI 1277 MVI 1272 ,MVI VEH #1376 MVI 1285 ,MVI 1263 DOT LIGHT FITTING ,MVI 1264 MVI 1261 ,MVI 1275	129.99
0149	ROBERSON RENT-ALL, INC.	20	WALK BEHIND TRENCHER	174.22
0150	ROBERTS & PETTY, INC.	07,17,18,34,65	CLEAN & SANITIZE ICE MACH REPLACE CIRCULA. PUMP ,MAINT SVC HVAC DEC SVCS & MAINTC. ON HVAC ,MAINTENANCE ON HVAC DEC. HVAC MAINTENANCE ,MAINT SVC HVAC DEC REP WALL HUNG COMMODE	2,597.17
0151	RODGERS, MIKE	01	P&Z MEMBER	25.00
0152	RSINET	13	RSINET DATA SVC JUL-SEPT 2018 RSINET DATA SVC OCT-DEC 2018	360.00
0153	SEWALT BUTANE COMPANY	20,23	REFILL PROPANE TANK 800GAL PROPANE	1,720.00
0154	SHERWIN-WILLIAMS INC.	17	5GAL INT WHITE PAINT 5GAL PAINT/PAINTERS TAPE	176.10
0155	SIGN AND CRANE SERVICE	09,17	REPAIR CITY STREET LIGHTS REPL WIRING/SOCKETS	2,533.07
0156	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST-RACoon RABIES TEST-LG DOG ,RABIES TEST-BAT	230.00
0157	SMJ EQUIPMENT LLC	07	LEASE C-400 RESCUE PUMPER	3,500.00
0158	SOLAR SUPPLY	12	TWIN RECOVERY UNIT	695.00



VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 12/08/2018 THRU 1/04/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0159	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0160	STAPLES BUSINESS ADVANTAGE	33	BINDERS/BROTHER TONER	551.03
			FOLDING CART/PROJ PLNNERS ,PRE INKED STAMP	
			FOLDING CART ,EPSON INKS/SCRN WIPES	
			BROTHER TONER/PAPER CUTTE	
0161	STARR SALES	11,23,24	ADAPTERS	130.57
			MOUNTING BOLTS ,NUTS/BOLTS	
			HYDRAULIC ADAPTERS	
0162	SUMMIT TRUCK GROUP	11,13	PWR STRNG PUMP/ORINGS/SEA	487.36
			CORE RETURN 1267 ,FAN BELT CREDIT 1267	
0163	TARRANT COUNTY FIRE CHIEF'S A	07	MEMBERSHIP DUES-E.WOOD	100.00
0164	TEXAS HEALTH HUGULEY , INC.	07	PHYSICALS	4,950.00
0165	TFE	33	SVC-EMAILS NOT BEING RECEIVED	412.50
0166	THOMSON REUTERS	04	GUIDE TO GOVT FINANCIAL STMTS	315.75
0167	TIFCO INDUSTRIES	24	SUPPLIES FOR SHOP	341.90
0168	TMCCP	03	GRADUATION PROCESSING FEE	20.00
0169	TML ADMINISTRATIVE SERVIC	15	CITY SHARE OF LEAGUE SERVICES	3,443.00
0170	TML INTERGOVERNMENTAL RISK PO	01,02,03,04,05	LIABILITY-CONTRACT #1512	153,008.62
		06,07,08,09,10	PROPERTY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
		11,12,13,16,17	WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
		18,19,20,21,22	WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512	
		23,24,25,27,29	PROPERTY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
		30,31,33,34,65	LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
		86,92,97,98	LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512	
			PROPERTY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512	
			PROPERTY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512	
			PROPERTY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512	
			PROPERTY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512	
			PROPERTY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512	
			PROPERTY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 12/08/2018 THRU 1/04/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512 PROPERTY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512 PROPERTY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512 PROPERTY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT	
0171	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #094	225,050.19
			GROUP #094	
0172	TRANS-TEX TIRE, INC.	07,08,09,11,13 20,21	S/C TO REPAIR FLAT TIRE ON VENTRAC MOWER ,LEFT CENTER TIRE 24" O-RING ,TIRES FOR 524K LOADER TIRE ,FRONT END LOADER TIRES TIRE ON GREEN TRAILER ,6 TIRES 2 REAR TIRES	5,754.86
0173	TX DEPT OF LICENSING & REGULA	08	CODE ENFORCEMENT LICENSE	25.00
0174	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES BBACKGROUND INQUIRIES	94.00
0175	TX SOCIAL SECURITY PROGRAM	01	ADMIN FEE-SOCIAL SECURITY PROG	35.00
0176	TYLER TECHNOLOGIES, INC.	07,08,16,21,22 33,99	FIREHOUSE CAD MONITOR INTERFAC BUILDING PROJECTS ONLINE ,BUSINESS LICENSE ONLINE WEB SITE HOSTING FEE ,UTILITY BILLING ONLINE WEB SITE HOSTING FEE ,UTIL HANDHELD METER READER UTIL HANDHELD METER READER ,COURT ONLINE WEB SITE HOSTING FEE	3,988.35
0177	U.S. POSTAL SERVICE	N/A	POSTAGE FOR METER #34582908	4,000.00
0178	ULINE	17	UV CABLE TIES 18"	68.91
0179	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	400.00
0180	URETEK ICR	36	DRIVEWAY VOIDFILLING	6,272.00
0181	USA BLUE BOOK	23	SOLENOID VALVE KITS FITTINGS FOR CL2 VAC SYST ,FITTINGS FOR CL2 VAC LINE	594.92
0182	VERIZON BUSINESS	06	POLICE DEPARTMENT	5.11
0183	VOLZ & ASSOCIATES, INC	34	ENTERPRISE CAR TOLL	8.14
0184	VULCAN CONSTRUCTION MATERIALS	09,21,22	MATERIALS	14,775.68

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 12/08/2018 THRU 1/04/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			MATERIALS	
0185	WALDROP, SAM	01	P&Z MEMBER	5.00
0186	WALMART	30	EMPLOYEE VOUCHERS	1,300.00
0187	WARNER RADIO & COMMUNICATIONS	N/A	PD & FD NEW RADIOS	25,233.30
0188	WARREN CAT	08,09,12,21	EXCAVATOR RENTAL	6,000.13
			THUMB BUSHINGS ,STEERING WHEEL PISTON	
			LABOR FOR SERVICE CALL ,BELT	
0189	WASTE SYSTEMS	09	CURTAIN SET	396.25
0190	WCTCOG-AAA	65	ANNUAL REQ MATCH FY18	15,099.06
0191	WEAKLEY-WATSON	11,17,20,23	AAA BATTERIES	604.79
			4" DOOR STOPS ,MASONRY BIT	
			CIRCULAR SAW/GRINDER ,CABLE CLAMPS/SPRY NZZLES	
			FILTERS FOR PLANT A/C UNI ,KHAKI PAINT/31 BIN STORAG	
			WHITE PAINT/CR2032 BATTRI	
0192	WELCH BROS. TRUCK & TRAILER L	11,12,21	TRUCK TOWING	630.00
			TOWING OF TRASH TRUCK ,TRUCK TOWING	
0193	WELDON WILSON ELECT.,INC.	36	FINANCE REMODEL ELEC WORK	704.20
0194	WELLS, SHERI	01	P&Z MEMBER	30.00
0195	WENDLEE BROADCASTING	34	RADIO ADVERTISING PK	300.00
0196	WEST CENTRAL TX LAW ENFORCEME	06	STATE EXAM 1ST ATTEMPT	70.00
0197	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,091.55
			INTERNET SVC-00229891-1	
0198	WESTERN MARKETING INC	07,09,11,20,21	ALLISON TRANSMISSION SYNT	1,882.00
		22	POWERTRAN ,ALLISON TRANSMISSION SYNT	
			POWERTRAN ,ALLISON TRANSMISSION SYNT	
0199	WESTERN TRAILER & EQUIPT	22	BED SHAKER	536.27
0200	WILLIE'S T	01,06,21,22,30	PRINTING ON PECAN SACKS	1,777.96
			UNIFORMS FOR DISPATCH ,SERVICE AWARD JACKET	
			CITY SHIRTS FOR REGINA	
0201	WITCH EQUIPMENT	22	4" SUCTION HOSE	424.42
0202	WITHERS, DAVID	01	BURLAP SACKS FOR PECANS-REIMB	264.77
			REIMB FOR BURLAP SACKS	
0203	YELLOWHOUSE MACHINERY CO.	12,21,22	CREDIT-PIN #1463	8,082.83
			CREDIT SEALS/BUSHING 1463 ,CREDIT BUSHINGS 1441	
			CRDT PLATES/WSHRS/BUSHING ,AIR FILTERS	
			REPAIRS TO COMPACTOR	

TOTAL CHECKS : 1,111,012.38

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: 12/08/2018 THRU 1/04/2019

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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