

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 2/23/2019 THRU 3/08/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	05,13	REPAIR LOBBY DOOR REKEY LOCKS OFFICE/SHOP	165.20
0002	ACROSS THE STREET PRODUCTIONS	07	BLUE CARD ONLINE TRAINING	770.00
0003	ADVANTAGE OFFICE PRODUCTS-BRN	06	NAMEPLATE R. RODRIGUEZ	11.50
0004	AED BRANDS LLC	10	CHILD AED PADS 1 SET	101.00
0005	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	10,576.35
0006	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE DEMURRAGE ,ELECTRODES/GRNDG WHEEL/ DEMURRAGE	834.15
0007	ALDINGER CO.	23	LAB BAL. CALIBRAT/THERMOM	922.00
0008	AMERIPRIDE SERVICES INC.	07,08,09,11,12 17,18,19,20,21 22,23,24,65	MOPS MAT-LOGO ,MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS MOPS ,UNIFORMS UNIFORMS	3,037.93
0009	AMERITEX	36	CONCRETE BOX CULVERT	2,514.00
0010	APSCO SUPPLY CO.	21	1" PVC PIPE	3.52
0011	ASAP CREATIVE ARTS	20	10 BATHROOM SIGNS 10 BATHROOM SIGNS	252.00
0012	ATMOS CITIES STEERING COMMITT	15	2019 MEMBERSHIP ASSESSMENT	964.40
0013	ATMOS ENERGY	07,10,17,18,34 65,92	110 S GREENLEAF #3036706910 510 E LEE 41% #3043710268 ,1600 INDIAN CREEK #3043709001 600 E ADAMS #4011489639 ,510 E LEE 59% #3043710268 511 E ADAMS #3039991240 ,500 E BAKER #3044609920 601 E BAKER #3043684412 ,501 CENTER AVE #3043710008 700 E ADAMS #3043684207	3,052.33
0014	AUTO ZONE	24	KEY CHAINS FOR NEW VEHICL	22.68
0015	AVFUEL CORPORATION	13	FACET GASKTS JET TRK/TANK	103.33
0016	BARCLIFT, KEVIN	07	ADV TRVL TO AUSTIN	260.66
0017	BARCO PUMP	12	FILL COVER ASSEMBLY	102.52
0018	BEN E. KEITH FOODS-DFW	65	FOOD FOOD CREDIT ,FOOD FOAM CUPS/CONTAINERS/BAGG ,TRASH LNRS/TOILET CLNR/ FOOD CREDIT ,FOOD FOOD ,HAIR NETS/GLVS/STRAWS/CUP HEAVY DUTY DETERGENT ,FOOD DISH SANITIZER	6,125.78
0019	BENMARK SUPPLY COMPANY INC.	22,23,N/A	TRANSITION SLAB/ FLANGE REDUCERS/90S/ ,12"X6" FLANGE TAP SLEEVE 12"X6" FLANGE TAP SLEEVE ,1" INSERTS/BALL VLVS/ FULL CIR CLAMPS/MTR BOX L ,COUPLINGS/WATER CLAMPS/	12,273.98

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0020	BLACKTOP INDUSTRIES, LLC	09	12' POSTS/WEDGES/ U CHANNEL/BLANKS/	2,556.65
0021	BORDEN MILK PRODUCTS, LP	65	FOOD FOOD ,DAIRY FOOD	1,269.00
0022	BRADY STANDARD HERALD	06,09,12,20,21 22,24	EMP AD 2/27/19 EMP AD 3/6/19 ,EMP AD 2/27/19 EMP AD 2/27/19 ,EMP AD 3/6/19 EMP AD 2/27/19 ,EMP AD 3/6/19 EMP AD 2/27/19 ,EMP AD 3/6/19 EMP AD 2/27/19 ,EMP AD 3/6/19 EMP AD 2/27/19 ,EMP AD 3/6/19	85.00
0023	BROCK, JAYME	97	ADV TRVL TO GRAND PRAIRIE	138.22
0024	BROWN CO CLERK	08	FILING OF LIENS FILING OF LIENS	260.00
0025	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 2/2019 BCWID DEBT SVC 3/2019	142,500.82
0026	BRUCKNER TRUCK SALES INC	11,12	TURN SIGNAL SWITCH CAB MOUNTS ,RETURN TURN SIGNALS EXHAUST MANIFOLD/GSKTS/ ,CORE REFUND 1292	2,356.28
0027	BRUNER AUTO GROUP	06	LF MOTOR MOUNT STARTER ,DIP STICK TRANSMISSION REFLASH	329.78
0028	BTE BODY COMPANY	09	HYDRAULIC MOTOR GUTTER BROOMS	2,331.59
0029	BWD BULLETIN CLASSIFIED	01,06,07,08,09 11,12,20,21,22 24,31,34,65,97	EMP AD 12/2/18 EMP AD 2/3/19 ,EMP AD 2/24/19 EMP AD 2/3/19 ,ORDINANCE PASSED 18-28 PUB NOT HEARING ZONE CHG ,EMP AD 12/16/18 EMP AD 12/23/18 ,EMP AD 12/30/18 EMP AD 2/3/19 ,EMP AD 2/24/19 EMP AD 3/3/19 ,EMP AD 2/3/19 NOTICE OF ORD #19-0 ,EMP AD 12/2/18 EMP AD 12/9/18 ,EMP AD 12/16/18 EMP AD 2/24/19 ,COST FOR B&S RESULTS PUB B&S PUBLIC NOTICE ,EMP AD 3/3/19 EMP AD 12/2/18 ,EMP AD 12/9/18 EMP AD 12/16/18 ,EMP AD 12/23/18 EMP AD 12/30/18 ,EMP AD 2/3/19 EMP AD 2/24/19 ,EMP AD 2/3/19 EMP AD 2/24/19 ,EMP AD 3/3/19 EMP AD 12/2/18 ,EMP AD 12/9/18 EMP AD 12/16/18 ,EMP AD 12/23/18 EMP AD 12/30/18 ,EMP AD 2/3/19	1,433.40

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			EMP AD 2/24/19 ,EMP AD 3/3/19	
			EMP AD 12/2/18 ,EMP AD 12/9/18	
			EMP AD 12/16/18 ,EMP AD 12/23/18	
			EMP AD 12/30/18 ,EMP AD 12/23/18	
			EMP AD 12/30/18 ,EMP AD 12/2/18	
			EMP AD 12/9/18 ,EMP AD 12/16/18	
			EMP AD 12/23/18 ,EMP AD 12/30/18	
			EMP AD 2/3/19 ,EMP AD 2/24/19	
			EMP AD 3/3/19 ,EMP AD 12/2/18	
			EMP AD 12/9/18 ,EMP AD 12/16/18	
			EMP AD 12/23/18 ,EMP AD 12/30/18	
			EMP AD 2/3/19 ,EMP AD 2/24/19	
			EMP AD 3/3/19 ,EMP AD 12/2/18	
			EMP AD 12/9/18 ,EMP AD 12/23/18	
			EMP AD 12/30/18 ,EMP AD 2/3/19	
			EMP AD 12/2/18 ,EMP AD 2/3/19	
			EMP AD 2/24/19 ,EMP AD 3/3/19	
0030	BWD CHAMBER OF COMMERCE	01	LEGISLATIVE DAY	250.00
0031	BWD JAN. & FIRE EXT. SERV	06,17,N/A	JANITOR SUPPLIES	3,305.27
			TP/TRASH BAGS/GLASS CLNR/ ,SUPPLIES	
			SUPPLIES ,GLASS CLNR/NABC/PINESOL/	
0032	CAIN ELECTRICAL SUPPLY	20	TIMERS,PHOTOCONTROL	161.11
0033	CDW GOVERNMENT INC.	27	HP OFFICEJET PRO 6968	
			HP OFFICEJET PRO 6968	
0034	CENTEX EQUIPMENT SALES	99	CAT312CL EXCAVATOR	45,000.00
0035	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	108.16
0036	CITIBANK	02,04,05,06,07	HOUSEKEEPING SUPPLIES	28,356.02
		08,09,10,11,12	FOOD ,VALENTINES & BIRTHDAY SUPPLIES	
		13,18,19,20,21	FOOD ,VALENTINES ACTIVITIES	
		22,23,24,27,29	ACTIVITIES ,FOOD	
		30,31,33,34,36	ZIP TIES ,FOOD	
		65,83,92,96,97	GREETING CARDS ,SCISSORS	
		98,99,N/A	GLUE ,COPY PAPER, INK, POST-IT FLAGS	
			OFFICE SUPPLIES ,SHIPPING FEE	
			OFFICE SUPPLIES ,TCMA CITY MNGT CLINIC	
			GRANDBURY HOTEL-CRAWFORD ,CONVEX SECURITY MIRROR	
			LIQUID HEAT ,SAN MARCOS HOTEL-JAMES KIDD	
			SAN MARCOS HOTEL-JAMES FULLER ,MEETING-CONV STORE SCAMS	
			BLACK INK CARTRIDGES ,LEASHES	
			SHIPPING FEE ,FUEL	
			TNOA TRAINING CONF-A TAYLOR ,TEEX TRAINING-PAUL CHRISMAN	
			OPERATOR PACKAGE-MARES & ACOST ,CHARACTER TRAINING-BOWMAN	
			SUPPLIES FOR CITIZENS POLICE ,TNOA TRAINING CONF-RODRIGUEZ	

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			CONTACT CLEANER, DRILL BITS ,WIRE, AMMO BOX, TARPS	
			PAINT, TAPE, TOOL BAG, BASKET ,LIGHTS FOR STATION 92 BATHROO	
			CHAINSAW CHAIN ,REFRESHMENTS FOR PINNING SVC	
			CAKE & SHERBET FOR PINNING ,PART FOR T9 REPAIR	
			FEE TO SHIP EXAM APPLICATIONS ,FEE TO SHIP SPEAKER	
			HAZMAT CERTIFICATION-HENDRIX ,HOUSEKEEPING SUPPLIES	
			REFLECTIVE RIT LINE ,GASKET FOR TRUCK 9 INTAKE VALV	
			ADV FIREFIGHTER CERT-CAMPBELL ,REFRIGERATOR FOR STATION 92	
			COMBUSTIBLE GAS LEAK DETECTOR ,ADAPTORS/TANK VALVES	
			FEE TO MAIL AIR SAMPLES ,APPLICATION FEES FOR EXAMS	
			INSPECTOR/MASTER CODE CLASS ,FUEL	
			FT WORTH HOTEL-DOUG FINNIGAN ,CARD READER & PC SPEAKER	
			CELL PHONE CASES ,FUEL	
			NEW BRAUNFELS HOTEL-FRERICHS ,NEW BRAUNFELS HOTEL-HOFFMAN	
			SHIPPING CHARGE ,FUEL	
			BEDFORD HOTEL-FRERICHS ,BEDFORD HOTEL-HOFFMAN	
			WALL SHIELD ,GLUE	
			PORTABLE AC FOR SERVER ROOM ,BOOT SCRAPER SCRUBBER	
			FAX MACHINE ,TUBES FOR BOOM	
			SAN ANTONIO HOTEL-YOENA JOHNSO ,SCOUR PAD, CLEANER	
			NON COMMERCIAL PESTICIDE LICEN ,PARTS FOR MOWER TRACTOR	
			FUEL ,EL PASO HOTEL-JON OCHOA	
			LARGE SURFACE SCRAPERS ,NEW BRAUNFELS HOTEL-BELL	
			FLOOR MATS ,SHIRTS	
			MAP LAMINATION ,FUEL	
			NEW BRAUNFELS HOTEL-AIRHEART ,TXSWANA REGISTRATION-AIRHEART	
			BEDFORD HOTEL-AIRHEART ,ENGINEERING REFERENCE BOOK	
			NEW BRAUNFELS HOTEL-LUNDY ,ENG LICENSE RENEW-LUNDY	
			FUEL ,IRVING HOTEL-DAVID LUNDY	
			LUNCH FOR BHS VOLUNTEERS ,ARLINGTON HOTEL-DAVID DALLEH	
			LUMBER TO MOUNT TOOL BOX ,VEHICLE IPAD MOUNT	
			NATIONAL FIRE ALARM MANUAL ,OFFICE 365 TRAINING	
			SEGUIN HOTEL-MCCARTER ,SEGUIN HOTEL-POWER	
			FUEL ,CBT TRAINING FOR IT	
			DUCTING FOR A/C ,TAGITM 2019 EDUCATION CONF.	
			MOUSE PAD ,TRASH CAN	
			5000 RACK CARDS ,SMALL DONATION BOX	
			GIFT SHOP INVENTORY ,BALLOONS	
			CUPCAKES ,CABLE TIES	
			SUPPLIES FOR BUSINESS AFTER HR ,SUPPLIES FOR BNSF MEETING	
			LUNCH FOR BNSF MEETING ,SUPPLIES	
			3 DRAWER CABINET ,WTR,VINEGAR, SCALE,SWEETENER	
			BINOCULARS ,POSTAGE FEE	

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			LUMBER ,JOINT MUD	
			KILZ ,BLADE FOR TABLE SAW	
			BITS,PIN,WASHER RAMGUARD,LIGHT ,DRYWALL	
			LUMBER & KILZ ,LIGHTS & DRYWALL	
			LIGHT FIXTURE ,SANDING BELT	
			BUILDERS PAPER, BLADES, TAPE ,DRYWALL & DRYWALL CORNER BEAD	
			JOINT MUD ,SANDPAPER	
			TAPE ,PAINT	
			TAPE,TILE, TROWELL, PAPER ,CEILING TILE, TRIM	
			PAINT ,PAINT TRAY, CAULK GUN	
			DROP CLOTHS ,DOOR STOPS, OUTLET PLATES	
			SANDPAPER, CUT GUIDE ,STAIN, SANDPAPER	
			FUNNEL & OIL ,CONCRETE CHISELS	
			AWWA CONF REG-WIED ,CHAINSAW CHAIN & TOOL	
			CLASS D WTR TEST-HERNANDEZ ,WWC CLASS-JOSH PARSONS	
			RAILROAD TIES, PAINT ,PRIMER, PAINT, TAPE	
			HAMMER DRILL RENTAL ,PLYWOOD & STUDS	
			CLASS D WTR TEST-ERICK HOLLAND ,NUTS, BOLTS, FASTENERS	
			FEDEX SHIPPING LABEL ,TEEX CLASS REGISTRATION	
			TEEX CLASS REGISTRATION ,SAN ANGELO HOTEL-BILLY WALTON	
			SAN ANGELO HOTEL-CELISA COX ,WWC CLASS-BILLY WALTON	
			WWC CLASS-CELISA COX ,TXSWANA REGISTRATION-BELL	
			TXSWANA REGISTRATION-GODWIN ,TXSWANA REGISTRATION-FRIS	
			TXSWANA REGISTRATION-NORWAY ,BATTERIES FOR WEATHER STATION	
			TRAILER HITCH & FUNNEL ,FEE TO SHIP GAS DETECTOR	
			BATTERY PACK FOR LABEL MAKER ,PAINT	
			ACO TRAINING-SARAH LOPEZ ,RACK CARDS, BANNERS, FLYERS	
			EVENT WRISTBANDS ,TOOLS FOR CODE ENFORCEMENT	
			PAINT SPRAYER ,WIRELESS ACCESS POINT FOR PD	
			ADAPTERS FOR DUAL MONITORS	
0037	CORE & MAIN LP	36	30" DUSL WALL DR11 ASTM	4,972.00
0038	CORLEY-WETSEL FREIGHTLINE	09	CORE RTN FLYWHEEL 1183	852.47
			CLUTCH/FLYWHEEL ,GAS CAP	
0039	CROSS TEXAS SUPPLY	20	ELECTRIC FUEL PUMP	160.26
0040	CULLIGAN WATER CONDITION	23,99	RENT ON R/O	89.70
			CHEMICALS	
0041	DAVIS FLORAL CO.	21,30	PLANT-M.DAVIS MOTHER	120.00
			PLANT-MIKE MOBLEY FAMILY	
0042	DEMAND STAFF INC.	08,22,36	TEMP-ALFRED CADENA	7,507.70
			TEMP-SAMUEL IHLENFELDT ,TEMP-KATHY LAMBERT	
			TEMP-KATHY LAMBERT ,TEMP-SAMUEL IHLENFELDT	
			TEMP-KATHY LAMBERT ,TEMP-CRISTOBAL MARES	
			TEMP-JUSTIN WILBURN ,TEMP-CRISTOBAL MARES	

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0043	DR. JAMES HAYS	99	TEMP-JUSTIN WILBORN ,TEMP-WESLEY KITE PROFESSIONAL SERVICES	813.41
0044	DS SERVICES OF AMERICA, INC D	12,23	5 GAL DRINKING WATERS 5GAL DRINKING WATERS ,5GAL BOTTLED WATERS	127.90
0045	ELLIOTT ELECT. SUP. INC.	20,24	BULBS FOR TENNIS COURTS BULBS-RETURN	40.16
0046	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	185.00
0047	ENTERPRISE FM TRUST	12	MONTHLY LEASE	720.66
0048	EWING IRRIGATION PRODUCTS	20	SUPPLIES SUPPLIES ,RAINBIRD FULL TURN H	2,041.56
0049	FASTENAL COMPANY	11,33	SUPER BONDER GLUE SAW BLADE	86.14
0050	FEDEX	06	SHIPPING FEE	3.20
0051	FJORD AVIATION PRODUCTS	13	FREIGHT/POSTAGE STATIC GROUNDING REEL	282.21
0052	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 SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,325-643-0558-092294-5 325-641-5677-020103-5 ,325-646-5128-062801-5 SUMMARY #210-188-1765-093090-5 ,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 ,325-646-1898-072403-5 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 ,325-641-3700-050611-5 325-643-0558-092294-5 ,325-641-3700-050611-5 325-643-0558-092294-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,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	4,444.74
0053	GALLS, INC.	06	LONG SLV ARMOR BASE SHIRT SHIPPING ,OUTER CARRIER VESTS SHIPPING	142.98
0054	GCR WACO	12	2 TIRES FOR DUMPTRUCK	8,475.72

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0055	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 1967291 209 S GREENLEAF 59% ,2414218 3016 MILAM DR 8868432 3014 MILAM ,1965679 510 E ADAMS RM A	65,640.49

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			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	
			2345770 99 AIRPORT RD BLDG D ,6052626 N HWY 183 GRDL	
			6445473 106 AIRPORT RD ,6542953 100 AIRPORT RD HNGR	



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			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 MNCC 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	
0056	GRAINGER	N/A	HIP BOOTS/STREAMLIGHT LED	1,256.38
			1/2" DRILL KITS/BATTERIES	
0057	GREASE BUSTERS, INC.	65	VENTA HOOD CLEANING	350.00
0058	GREEN ACRES EQUIPMENT RENTAL	22	AIR COMPRESSOR RENTAL	109.73
0059	GT DISTRIBUTORS, INC	06	SPRINGFIELD HOLSTER	235.25
			SHIPPING ,2HS DOUBLE MAG POUCH	
0060	HARRIS BROADBAND, L.P.	07,33,97	VIDEO BASIC ACCT #001-007726	1,170.82
			VIDEO BASIC ACCT #001-008714 ,VIDEO BASIC ACCT #001-008293	
			FIBER LEASE ACCT #001-000108	
0061	HEART OF TX MECHANICAL	18,20	SERVICE TO IT HVAC SYSTEM	1,316.20
			REPAIRS TO SWR/DRAIN LINE	
0062	HENDRICK MEDICAL CENTER	06	SEXUAL ASSAULT EXAM	566.00
0063	HORTON, JODY	07	ADV TRVL TO FT WORTH	276.00
0064	HUNTER'S KERR-MCGEE STAT	08,11,20,21,27	MVI 1683	63.00
			MVI 1133 ,MVI 1147	
			MVI 1033 ,MVI 1761	
			MVI 1384 ,MVI VEH #1003	
			MVI VEH #1388 ,MVI 1287	
0065	HYDROTEX	24	FUEL TRMNT FOR DIESEL TA	2,206.82
0066	IN THE SWIM	20	LIFEGUARD UMBRELLAS	370.95
			LIFEGUARD UMBRELLAS	

VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0067	INCA-TRIO FIRE SERVICES	17	ANNUAL FIRE ALARM INSP	150.00
0068	INGRAM CONCRETE L.L.C.	22	CEMENT FOR MANHOLE CU YD CONCRETE	2,437.50
0069	K & N MOBILE DIST(R & F)	24	SHOP SUPPLIES	1,041.37
0070	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR 2/2019	371.90
0071	KEVIN GOODRICH DBA CEN-TEX PR 18		WINDOW CLEANING	155.00
0072	L-3 COMMUNICATIONS MOBIL VISI 06		EXTENDED MAINT AGRMENT EXTENDED MAINT AGRMENT	3,934.00
0073	LAMAR COMPANIES	83	BILLBOARD ADVERTISING	500.00
0074	LAN COMMUNICATIONS	06	SERVICE CALL/DIAGNOSTICS	600.00
0075	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0076	LEXISNEXIS RISK DATA MANAGEME 06,99		CONTRACT FEE #1035888 BACKGROUND INQUIRIES #1599296	175.00
0077	LLOYD GOSSELINK	06	PROFESSIONAL SERVICES	10,830.20
0078	MAYFIELD PAPER COMPANY	N/A	CHARMIN TISSUE/TRASH BAGS	1,062.40
0079	MCCOYS	09,11,20,34,N/A	SPRAY PAINT DOOR KNOB ,3/16 CHAIN/QUICK LINK DISP COVERALLS/RND ROD/ ,REBAR/PRIMER/SPRAY PAINT CONCRET ANCHORS ,BEIGE SPRAY PAINT RUBBER BOOTS/HIP BOOTS/	3,261.47
0080	MEDPRO WASTE DISPOSAL, LLC	10,86,98	MONTHLY MEDICAL WASTE DISPOSAL MONTHLY MEDICAL WASTE DISPOSAL	40.00
0081	MISC. VENDER	05,06	GLENDIA HENDERSON: JURY DUTY JOSHUA ROGERS: JURY DUTY ,STEVEN RAY: JURY DUTY ALICIA VALLECILLO: BHRC ,JENNIFER BYERS: BHRC REIMB. THELMA QUINTERO:COLISEUM ANNEX	318.00
0082	MOLOTSKY, DEEDRA	06	ADV TRVL TO AUSTIN	173.00
0083	MOORE PRINTING CO.	06,20	SILVER NAME TAG BUS CARDS 500 EACH ,UPDATE STAMPER	309.38
0084	NAPA AUTO PARTS	06,07,08,09,11 12,13,17,20,21 22,24,31,33,34	HUB BOLT & WHEEL NUT FILTERS ,SCOT SEAL RAIN X WASHER FLUID ,BATTERIES OIL FILTERS ,FUEL FILTER 0622 TRANS FILTER 0622 ,FUEL FILTER FUEL FILTER 0622 ,ALTERNATOR/WIPER BLADES/ TERMINAL ,BATTERIES BATTERY ,RETURN BATTERIES AIR FILTERS ,PINSTRIPE REMOVAL PADS CABIN AIR FILTER ,BATTERIES AIR/OIL/FUEL FILTERS ,LED BAR-CLEARANCE LIGHT CAM SHAFT SENSOR ,TOGGLE SWITCH BELT ,PUMP MODULE BODY FILLER HARDNER ,BLINKER BULBS/RAD RES CAP	3,115.33

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			TRAILER HITCH/JACK ,OIL 10W30	
			DECAL REMOVAL TOOL ,SPLINE SOCKET	
			ALTERNATOR/WIPER BLADES/ ,RELAY/SUPPORT/HARNESS/	
			CLIPS FOR VEH 1702 ,OIL FILTER	
			OIL DISPENSER ,JB WELD	
			CORE DEPOSIT REFUND ,TRAILER WIRE ADAPTER	
			FUEL FILTER ,OIL FILTER	
			OIL FILTER ,AIR FILTER	
			CORE DEP REFUND 1447 ,HANDLE	
			25-9451 V-BELT ,OIL FILTER	
			HEADLIGHT BULB ,HYDRAULIC HOSE/FITTINGS	
			HOSE CLAMPS ,REPLACE HYD. HOSE	
			HYD. FLUID PREMIUM FLUID ,HYDRAULIC HOSE/FITTINGS	
			AIR/OIL/FUEL FILTERS ,BATTERIES	
			CORE DEP/WARRANTY ADJ ,BRAKE CHAMBER	
			AIR/OIL/FUEL/HYD FILTERS	
0085	NELSON WHOLESALE SERVICE	20	BLUE DYE	251.45
			BLUE DYE ,BOX OF TREE SPIKES	
			BOX OF TREE SPIKES	
0086	NTTA	03,06	TOLL CHARGE LP #GLG0045	21.79
			TOLL CHARGE LP #HTV4703	
0087	NUTRIEN AG SOLUTIONS	08	HERBICIDE/SURFACTANT	4,159.00
			HERBICIDE/SURFACTANT	
0088	OFFICE DEPOT	33	DATA BINDERS/PENS	344.57
			DATA BINDERS/PENS ,DESK MAT/LC61 INKS	
			HP78 INK/DRY ERASE ERASER ,SHREDDER OIL	
0089	OGBURN'S BRAKE-ABILENE	06	REPLACE REAR BRAKES	52.47
0090	P. F. & E. OIL COMPANY	12	55 GAL DRUM DEF	154.00
0091	PAPPAS TECHNOLOGIES INC	13	QTRLY AWOS MAINTENANCE	900.00
0092	PENNISSI P. TAYLOR, PH.D,PC	06	POLICE EVALUATION	250.00
0093	PETROLEUM TRADERS CORP.	12,N/A	FREIGHT CHARGES	25,186.68
			FREIGHT CHARGES ,3000G DIESEL	
			3000G DIESEL ,4500GAL DIESEL	
			3000 MIDGRADE GASOLINE	
0094	PETTY CASH	01,02,06,08,09 20,21,22,23,27 33,65,97,98	VEHICLE REGISTRATION	1,056.57
			TRVL TO ABILENE-CLIFF KARNES ,MILEAGE-PIXIE CLARK	
			MILEAGE-ASHLEY SMITH ,COUNCIL FOOD	
			TRVL TO GRANBURY-E. CRAWFORD ,VEHICLE REGISTRATION	
			RELEASE OF LIENS ,VEHICLE REGISTRATION	
			RELEASE OF LIEN ,TRVL TO WACO-MIKE BROWDER	
			TRVL TO WACO-MIKE BROWDER ,VEHICLE REGISTRATION	
			TRVL TO LUBBOCK-B. FRERICHS ,TRVL TO LUBBOCK-HOBEY HOFFMAN	
			TRVL TO WACO-MIKE BROWDER ,TRVL TO GRAPEVINE-B. FRERICHS	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			TRVL TO GRAPEVINE-H. HOFFMAN ,VEHICLE REGISTRATION	
			VEHICLE REGISTRATION ,TRVL TO LUBBOCK-T. AIRHEART	
			VEHICLE REGISTRATION ,TRVL TO SEGUIN-R. MCCARTER	
			TRVL TO SEGUIN-DAVID POWER ,VEHICLE REGISTRATION	
			VEHICLE REGISTRATION ,TRVL TO ABILENE-PAYTON JAMES	
			TRVL TO WACO-COY TALLEY ,VEHICLE REGISTRATION	
			VEHICLE REGISTRATION	
0095	PRESTON, BUDDY	31	ADV TRVL TO AUSTIN	260.66
0096	PROFESSIONAL DEVELOPMENT INST	06	RACIAL PROFILING REPORT	2,500.00
0097	QTPOD	13	BASIC NETWORK ACCESS & SUPPORT	1,142.50
0098	QUILL CORP	06,33	COMPUTER SUPPLIES	818.63
			COMPUTER SUPPLIES ,OFFICE SUPPLIES	
			OFFICE SUPPLIES ,LEGAL HANGING FILE FRAMES	
0099	RATLIFF STEEL CO. LLC	11,22	SQUARE TUBING	910.20
			4" CHANNEL IRON ,CHANNEL IRON/ROD	
0100	REGIONAL EMPLOYEE ASSISTANCE	20,21,65	DRUG SCREEN	72.00
			DRUG SCREEN	
0101	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS-# 424T3R8LR	130.00
0102	RICHARD WONDRAH dba CEN-TEXA	06,07,09,11,21	MVI 0622	70.00
		22	MVI 1072 ,MVI 1077	
			MVI 0908 ,MVI 0914	
			MVI 1476 ,MVI 1450	
			MVI 1402 ,MVI 1299	
			MVI 1283	
0103	ROBERSON RENT-ALL, INC.	20,22,23	RENT LIFT	241.17
			RENTAL ON AIR COMPRESSOR ,ELECTRIC JACK HAMMER	
0104	ROBERTS & PETTY, INC.	07,09,10,11,13	SVC MAINT HVAC MARCH	2,617.63
		18,20,21,22,24	ICE MACHINE ,SVC MAINT HVAC MARCH	
		34	SVC MAINT HVAC FEB ,PLUMBING REPAIRS	
			PLUMBING REPAIRS ,ICE MACHINE	
			REPAIRED 4 COMMODES ,ICE MACHINE	
			REPAIRED AC HEATING UNIT ,LEASE ON ICE MACHINE	
			ICE MACHINE	
0105	RONNIE MCKINNEY	24	TIRE SUPPLIES FOR TIRE BA	464.82
0106	SANOPI PASTEUR	87	PRIVATE VACCINES	3,721.24
			PRIVATE VACCINES	
0107	SEWALT BUTANE COMPANY	09,18	PROPANE REFILLS	438.00
			12 CURB STOPS	
0108	SHERWIN-WILLIAMS INC.	11,36	COCOA WHIP PAINT	1,035.45
			PAINT/PRIMER/THINNER	
0109	SITEONE LANDSCAPE SUPPLY HOLD	20	CHEMICALS FOR WEEDS	2,441.98
			CHEMICALS FOR WEEDS	
0110	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST-SKUNK	130.00

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			RABIES TEST-BAT	
0111	SPECIALTY RETAILER, INC	32	4Q18 BEALLS SALES TAX REBATE	7,248.28
0112	SPORTS FIELD HOLDINGS LLC	20	CONSULTING SERVICE	3,000.00
			CONSULTING SERVICE	
0113	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0114	STAPLES BUSINESS ADVANTAGE	33	BINDERS/HIGHLIGHTERS/ HP 902 INKS/LEXMARK TONER	418.90
0115	STARR SALES	23,N/A	REPAIR PARTS FOR CLARI. A LIFTING STRAPS ,BUNGIE CORDS/RATCH STRAPS	664.94
0116	SUMMIT TRUCK GROUP	11,22	FAN HOUSING ASSEMBLY CORE RETURN 1632 ,EGR COOLERS CORE RETURN 1300	3,346.67
0117	TAAF-TX AMATEUR ATHLETICS	99	ADULT SOFT BALLS/M ADULT SOFT BALLS/W	1,200.00
0118	TALLEY, COY	21	CDL TEST FEE REIMBURSEMENT	36.00
0119	TAYLOR'S MINI MALL	20	4" DROP HITCHES (2)	70.00
0120	TECHNAKILL	07,09,10,11,12 13,17,18,20,21 22,23,24,34	SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING	595.00
0121	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE JANITORIAL SERVICE	1,185.00
0122	TEXAS SECRETARY OF STATE	06	NOTARY APP FEE NAME CHG	20.00
0123	THE LIFEGUARD STORE, INC	92	WHISTLES/LANYARDS/	445.00
0124	THOMPSON, JASON	92	ADV TRVL TO SAN ANGELO	153.30
0125	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #094 GROUP #094	221,867.82
0126	TOM LOFTUS INC DBA AUSTIN TUR	08	BLADES	115.79
0127	TOTER LLC c/o WASTEQUIP LLC	11	BLUE LIDS	1,745.95
0128	TRAFFICWARE GROUP, INC	09	ICD DISPLAYS/SDLC CABLE	210.00
0129	TRANS-TEX TIRE, INC.	13,20	TRAILER TIRES (2) TIRE REPAIRS	221.00
0130	TX COMMISSION ON FIRE PROTECT	07	APPLICATION FOR EXAMS APPLICATION FOR EXAMS	
0131	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES	25.40
0132	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	57.00
0133	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	32.25
0134	TYLER TECHNOLOGIES, INC.	08,16,33,99,N/A	BUILDING PROJECTS ONLINE BUSINESS LICENSE ONLINE ,WEB SITE HOSTING FEE UTILITY BILLING ONLINE ,WEB SITE HOSTING FEE	1,175.00

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			COURT ONLINE ,WEB SITE HOSTING FEE INCODE PROJECT	
0135	UPPER LEON RIVER MWD	21	TEST SAMPLES 02/18/19 TEST SAMPLES 02/20/19	300.00
0136	VULCAN CONSTRUCTION MATERIALS	09,21,22	MATERIALS MATERIALS	5,688.87
0137	WARREN CAT	09,11	CYLINDER WATER PUMP	384.53
0138	WEAKLEY-WATSON	11,20,21,23	SERVICE KITS WELDING RODS ,SERVICE KITS SERVICE KITS ,SPRAY PAINT/PRIMER/PLUG/ PEPPER SPRAY	287.16
0139	WELCH BROS. TRUCK & TRAILER L	09,12,24	TOW TRUCK TO YARD USE OF HEAVY TOW TRUCK ,TOWING OF TRUCK	2,137.50
0140	WELDON WILSON ELECT., INC.	36	MOVE ELEC OUTLETS/MATERIA	1,810.18
0141	WEST CENTRAL WIRELESS	13	INTERNET SVC-00229891-1	91.55
0142	WESTAIR-PRAXAIR DIST. INC	07	MEDICAL OXYGEN BOTTLES	306.00
0143	WILLIAMS, ROBYN	05	ADV TRVL TO ADDISON	305.56
0144	WING AERO PRODUCTS	13	SECTIONALS/PILOT SUPPLIES	60.85
0145	WOOD, EDDY	07	ADV TRVL TO AUSTIN	138.00
0146	YELLOWHOUSE MACHINERY CO.	09,12,13,21,22	HYD SCREEN O-RING WASHER, CAP SCREW ,PINS FOR MINI EXCAVATOR JOHN DEERE 250G RENTAL ,PINS FOR MINI EXCAVATOR DELIVERY CHG ON 75G EXCAVATOR ,TEETH/AIR FILT/FILT ELEME	4,293.31
TOTAL CHECKS :				714,832.24

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: 2/23/2019 THRU 3/08/2019

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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