

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 3/09/2019 THRU 3/22/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	1000BULBS.COM	17,34	BALLAST/SHUNTED SOCK FLOOD BULBS ,SHORT NECK LED FLOOD	167.52
0002	A-1 LOCKSMITH SHOP	16	10 KEYS	14.10
0003	ABILENE ENVIRONMENTAL LANDFIL	12	DISPOSAL OF TIRES	512.20
0004	ADVANCE AUTO PARTS	09,13,22	FUEL PUMP STOP LIGHT SWITCHES ,INTAKE GASKETS/SWITCH FUEL,LUBE, CABIN AIR FILT	410.93
0005	ADVANTAGE OFFICE PRODUCTS-BRN	06,33	AWARD PLAQUES HP83A TONER/FILE LABELS	336.54
0006	AIRGAS USA, LLC	09,11,12,13,20 21,22,23,24	DISCONNECT QUICK ICE 55C DISCONNECT QUICK ICE 55C ,LEASE RENEWAL LEASE RENEWAL ,POWERMAX KIT ARGON/OXYGEN/MIG WIRE/ ,LEASE RENEWAL LEASE RENEWAL	1,017.72
0007	AIRHEART, TIM	27	ADV TRVL TO HOUSTON	168.00
0008	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0009	AMERIPRIDE SERVICES INC.	06,07,08,09,11 12,17,18,19,20 21,22,23,24,65	MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS MOPS ,UNIFORMS UNIFORMS	2,827.55
0010	APSCO SUPPLY CO.	20	SLOAN REPL CAPS FOR TOILE	43.90
0011	ART-Z FACE PAINTING	83	FACE PAINTING 4 HRS	180.00
0012	ATMOS ENERGY	13	6651 AIRPORT RD #3039991562	87.11
0013	AUTO ZONE	06,08,09,11,12 21,22,23,27	CONDENSOR HEATER HOSE CONNECTORS ,RED/BLUE ROCKER SWITCH PCM ,RED/BLUE ROCKER SWITCH RED/BLUE ROCKER SWITCH ,THROTTLE BODY GAS PEDAL RED/BLUE ROCKER SWITCH ,EXHAUST FITTINGS	1,242.20
0014	AVAYA FINANCIAL SERVICES	06,33	PHONE LEASE #753-1143182-001 PHONE LEASE #753-0005352-000	3,797.17
0015	AVFUEL CORPORATION	N/A	8000GAL AVGAS	24,622.72
0016	BELL, TOMMY	11	ADV TRVL TO HOUSTON	168.00
0017	BEN E. KEITH FOODS-DFW	65	FOOD CREDIT FOOD ,GLVS/CUPS/STRAWS/CAPS/TOW FOOD CREDIT ,FOOD FOOD ,GLVS/NPKNS/TRAYS/FORKS TRASH LINERS ,DISH SANITIZER/DETERGENT FOOD ,FLOOR TRACK CLEANER	7,804.35
0018	BENCHMARK SUPPLY COMPANY INC.	N/A	CONCRETE MH CONE CONCRETE MH CONE	2,669.32
0019	BLACKTOP INDUSTRIES, LLC	09	U CHANNEL/BLANKS/	483.00

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0020	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD	702.00
0021	BOX-N-MAIL	06	SHIP ID CARD PRINTER	185.65
			SHIP RIMAGE PRINTER BACK ,BOXES TO SHIP GUNS	
0022	BRADY STANDARD HERALD	06,09,12,20,21 22,24	EMPLOYMENT AD	85.00
			EMP AD 3/20/19 ,EMPLOYMENT AD	
			EMP AD 3/20/19 ,EMPLOYMENT AD	
			EMP AD 3/20/19 ,EMPLOYMENT AD	
			EMP AD 3/20/19 ,EMPLOYMENT AD	
			EMP AD 3/20/19 ,EMPLOYMENT AD	
			EMP AD 3/20/19 ,EMPLOYMENT AD	
			EMP AD 3/20/19	
0023	BROCK, JAYME	97	BAL DUE TRVL TO GRAND PRAIRIE	103.26
0024	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET 2/2019	2,399.17
0025	BROWN CO CLERK	08	FILING OF LIENS	104.00
0026	BROWN CO GIRLS SOFTBALL	99	CHERRY PIE AUCTION PROCEEDS	4,201.50
0027	BRUNER AUTO GROUP	06,08,09,11,21 22,23,27	COOLANT RESERVOIR	1,556.44
			MANIFOLD/GSKTS/HOSE/CAP/ ,RECHARGE A/C AT DEALER	
			TOGGLE SWITCHES ,SEALS/VALLEY GASKET	
			TOGGLE SWITCHES ,HOOD HANDLE	
			TOGGLE SWITCHES	
0028	BSN SPORT SUPPLY GROUP	20	BASEBALL/SOFTBALL SUPPLIE	1,589.72
0029	BTE BODY COMPANY	11	DADEE JOY STICK	633.34
0030	BWD BULLETIN CLASSIFIED	06,08,09,12,20 21,22,24,27,65	MONTHLY SUBSCRIPTION	254.62
			EMP AD 3/17/19 ,PUB NOTICE P&Z MEETING	
			EMP AD 3/17/19	
0031	BWD GLASS & ALIGNMENT	20	ALIGNMENT	55.00
0032	BWD JAN. & FIRE EXT. SERV	17	TNT FOAMING CLEANSER	3.23
0033	BWD REGIONAL MEDICAL CENTER	86,97,98	REGISTRATION HEALTH EXPO	100.00
			HEALTH EXPO BOOTH RENTAL ,REGISTRATION HEALTH EXPO	
0034	CDW GOVERNMENT INC.	06,09	UPS BACK UP BATTERY	276.26
			HP LASERJET PRO M203DW ,HP OFFICE JET PRO 6968	
0035	CEN-TEX SOCCER ASSOC.	99	CHERRY PIE AUCTION PROCEEDS	4,201.50
0036	CENTEX HYDRAULIC SERVICE & SU	11	REBUILD STAGE 3 CYLINDER	542.75
0037	CHANDLER, KIM	06	ADV TRVL TO GALVESTON	205.00
0038	CIVIL AIR PATROL MAGAZINE PUB	34	ADVERTISING	145.00
0039	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	108.50
			FLOW METER ACCT #60681-001	
0040	CORLEY-WETSEL FREIGHTLINE	09,11	FUEL CAP	215.65
			ALTERNATOR ,TURN LAMP	
0041	CROSS TEXAS SUPPLY	21	GRASS DEFLECTOR	61.13
0042	CSAT, LLC	99	ADV HOSTAGE RESCUE	6,000.00
0043	DEMAND STAFF INC.	08,22,36	TEMP-ALFRED CADENA	9,027.88
			TEMP-ALFRED CADENA ,TEMP-JOSHUA FRANKS	

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			TEMP-SAMUEL IHLENFELDT ,TEMP-KATHY LAMBERT	
			TEMP-KATHY LAMBERT ,TEMP-SAMUEL IHLENFELDT	
			TEMP-KATHY LAMBERT ,TEMP-COLIN WALKER	
			TEMP-JUSTIN WILBURN ,TEMP-COLIN WALKER	
			TEMP-JUSTIN WILBURN	
0044	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL	92.82
			VERIZON LD PORTAL BILL	
0045	DICK, LISA	10	BAL DUE TRVL TO AUSTIN	39.36
0046	DISH NETWORK LLC	13	DISH SUBSCRIPTION	79.15
0047	DOCUNAV SOLUTIONS	03,10,16,25,27	LASERFICHE SOFTWARE SUPPORT	2,902.50
			LASERFICHE SOFTWARE SUPPORT	
0048	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	3,838.14
			CHLORINE/SULFUR DIOXIDE	
0049	DS SERVICES OF AMERICA, INC D	12	5GAL DRINKING WATERS	52.00
			5GAL DRINKING WATERS	
0050	EARLY CHAMBER OF COMMERCE	34	MEMBERSHIP INVESTMENT	85.00
0051	ENPROTEC/HIBBS & TODD, CO	23	18/19 TPDES DISCHARGE PERMIT	3,683.47
0052	ENTERPRISE FM TRUST	06,11,21,24	MONTHLY LEASE	12,045.34
			MONTHLY LEASE	
0053	FASTENAL COMPANY	11,20,21,22,24	STRIPPER/USS F/W	829.29
		27	SAE THRU-HARD ,SAFETY GOGGLES/VENTE	
			CUSHIONED CLAMPS ,HIGH VIS JACKETS	
			WASHERS/NUTS/BOLTS ,15TON LIFT HOOK	
			15TON LIFT HOOK ,SLOT METAL	
			HEX NUT/BOLT ,BOLTS/NUTS	
0054	FORT BEND SERVICES, INC.	23	4 DRUMS POLYMER	2,340.00
0055	FRESHMAN BASEBALL ASSOC	99	CHERRY PIE AUCTION PROCEEDS	4,201.50
0056	FRIS, JENNIFER	12	ADV TRVL TO HOUSTON	168.00
0057	FRONTIER	06,07,10,17,18	325-646-0939-013606-5	2,026.68
		27,97	325-646-0794-051915-5 ,325-643-1934-110314-5	
			325-643-3591-060311-5 ,325-646-7932-121812-5	
			INTERNET SVC 21017515430421115 ,325-646-5775-081606-5	
			325-643-1374-121208-5	
0058	GODWIN, BILLY	11	ADV TRVL TO HOUSTON	168.00
0059	GRAINGER	N/A	REPLACEMENT STONES	108.50
0060	GT DISTRIBUTORS, INC	06,N/A	OUTER/INNE DUTY BELT	1,036.78
			SHIPPING ,GLOCK 9MM/GLOCK 43X/	
0061	HUNTER'S KERR-MCGEE STAT	65	MVI 6504	7.00
0062	INGRAM CONCRETE L.L.C.	22	8 YDS CONCRETE	1,218.75
0063	J.V. MANUFACTURING, INC. (CRA	11	30 YD COMPACTOR	24,794.54
0064	KIRBO'S OFFICE MACHINES	03,05,06,07,10	OFFICE SUPPLIES	2,409.37
		13,18,20,21,22	OTHER SUPPLIES ,OFFICE SUPPLIES	
		23,30,33,65,92	OFFICE SUPPLIES ,SERVICES	

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		98	OFFICE SUPPLIES ,COLOR COPIES SERVICES ,OFFICE SUPPLIES OFFICE SUPPLIES ,MISC. EQUIP. OFFICE SUPPLIES ,CYAN TONER SVC CALL/CLEAN PRINTER ,COLOR COPIES OFFICE SUPPLIES	
0065	KOXE/KBWD	83	RADIO ADVERTISING RADIO ADVERTISING	725.00
0066	LAN COMMUNICATIONS	06	RMA EVALUATION/REPAIR	125.00
0067	LEXISNEXIS RISK DATA MANAGEME	99	MONTHLY INQUIRIES #1013924	51.00
0068	LIFE ASSIST MEDICAL SUPPLY	07	SANI-HANDS ALC HAND WIPES	117.84
0069	LOPEZ, SARAH	06	ADV TRVL TO SAN MARCOS	138.00
0070	MAYFIELD PAPER COMPANY	N/A	CHARMIN TISSUE/TRASH BAGS	55.80
0071	MCCOYS	20	TAPE MEAS/HOSE CLMPS/	527.55
0072	MCKESSON MEDICAL- SURGICAL IN	86	DIG SCALE/GLOVES/SHRPS CO	51.24
0073	MEANS, DAWN	92	ADV TRVL TO DENTON	285.12
0074	MISC. VENDER	06	SOLARIS: DEPOT DEPOSIT RFND CARMEN SALAZAR: BHRC REIMB ,JENNIFER LOPEZ: BHRC REIMB CAMILLE BARRERA: BHRC REIMB	345.52
0075	MOLOTSKY, DEEDRA	06	ADV TRVL TO GALVESTON	205.00
0076	NAPA AUTO PARTS	06,07,08,09,11 12,13,20,21,22 23,24,31,33,34 65,N/A	AIR/OIL FILTER COOLANT CONNECTOR ,UNIONS/QUICK DISCONNECTS RAPID SEAL KIT ,COOLANT CAP UNIONS/QUICK DISCONNECTS ,OVERSIZE DRAIN PLUG BATTERIES ,FUSE KIT/HOLDER,PRIM WIRE SLIDE TERIMINALS/LOOM ,CAM LOCK/FUEL CAP/LATCH HYDR/FUEL/AIR/OIL FILTERS ,HYDRAULIC/AIR FILTERS FILTERS/BREATHER 0931 ,FREIGHT OIL FILTER ,FEUL NOZZLE/HOSE HYD, AIR AND OIL FILTERS ,FUEL HOSES GLOW PLUG RELAY ,FUEL NOZZLE EGR SENSOR ,INJECTOR CONTROL SWITCH BELTS FOR PUSH SAW ,BREATHER/OIL FILTER 0931 FILTERS ,AIR FILTERS 0931 HYDRAULIC HOSE/FITTINGS ,IGNITION LOCK CYLINDER 12 IGNITION LOCK CYLINDER 12 ,SWITCH/LOCK CYLINDER 1288 IGNITION LOCK CYLINDER ,FITTINGS & HOSE FAN CLUTCH/WATER PUMP/ ,TRAILER LIGHT ADAPTERS COOLANT HOSE/GASKET ,WHEEL SEAL HEATER HOSE ,HITCH/BALL FRONT BRAKE PADS ,CARB FOR PAINT SPRAYER CASTERS FOR CREEPER ,BUTANE FUEL SCRAPER FOR DECALS ,TAR REMOVER FOR DECALS	7,061.42

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			RUBBER AIR HOSE FOR SHOP ,WATER PUMP/THERMOSTAT	
			BEARING GREASE ,PANEL REMOVER TOOL	
			SUPPORT ,HOOD LIFT SUPPORT	
			OILER ,BELT DRESSING	
			OIL FILTER 1433 ,OIL FILTER 1465	
			FUEL FILTER ,RETURN OIL FILTERS	
			CONNECTOR/FUEL TUBING ,BATTERIES	
			AIR HOSE ,HYDRAULIC HOSE/FITTINGS	
			HOSE CLAMPS ,FUEL FILTER	
			HOSE CLAMPS ,REMAN STARTER/CORE DEPOS	
			HOSE CLAMPS ,BATTERY	
			CORE DEP REFUND 1468 ,HOSE CLAMPS	
			BATTERIES (3) ,BATTERIES	
			HYDRAULIC FILTER 1632 ,HYDRAULIC FILTER	
			HOSE CLAMPS ,CLAMPS	
			HOSE CLAMPS CREDIT ,OIL FILTERS/SYN OIL	
			BLADES/FILTERS/BATTERY/ ,DRAIN VALVE	
			AIR TANK LINE ,TRANSMISSION FLUID	
			TRANSMISSION FLUID ,HOLD DOWN NUTS	
			AIR/OIL/HYDR FILTERS ,HYDRAULIC FILTER	
			ALTERNATOR 1264 ,CAB LIGHT	
			ALTERNATOR 1264 ,OIL FOR COMPACTOR	
			CAM LEVER COUPLER ,HOSE & HOSE CLAMP	
			FUEL FILTER ,HOSE CLAMPS	
			FUEL FILTER/FREIGHT ,FUEL/OIL/AIR FILTERS	
			OIL FILTER ,FUEL FILTER 1341	
			V-BELT FOR 6" PUMP ,GREASE/SIMPLE GREEN/	
0077	NORTHERN TOOL & EQUIP	11	20 VOLT POWERLUBER	293.99
0078	NORWAY, TONY	12	ADV TRVL TO HOUSTON	168.00
0079	OFFICE DEPOT	33	LEGAL HANGING FILE FLDR/	52.79
0080	ONCOR CITIES STEERING COMMITT	15	2019 MEMBERSHIP ASSESSMENT	1,543.04
0081	OXFORD IMMUNOTEC INC.	86	TB T-SPOT	45.00
0082	P. F. & E. OIL COMPANY	22	55GAL HYDRAULIC FLUID	357.50
0083	PETROLEUM TRADERS CORP.	N/A	4000G DIESEL	17,213.64
			3500G MIDGRADE GAS	
0084	PETTY CASH	01,06,10,11,21 34,65	VEHICLE REGISTRATION	543.18
			COUNCIL FOOD ,TRVL TO TYE-JAMES WELLS	
			TRVL TO TYE-PATRICK WEAVER ,TRVL TO CISCO-K. SALAZAR	
			TRVL TO CISCO-JAMES WELLS ,MILEAGE-KORI HESTER	
			START UP MONEY-MUSEUM ,TRVL TO ABILENE-MIKE BROWDER	
			VEHICLE REGISTRATION	
0085	PRODUCTIVITY CENTER INC.	06	TCLEDDS SUBSCR RENEWAL	705.00
0086	QUILL CORP	05,06,33	BIC CRISTAL PENS	178.23

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			BIC CRISTAL PENS ,USB FLASH DRIVES	
			USB FLASH DRIVES ,SHARPIES/CLIPBOARD/L	
			ACETAMINOPHEN ,BROTHER TN420 TONERS	
0087	RATLIFF STEEL CO. LLC	11	14 CONTAINER BOTTOMS	2,357.61
0088	REGIONAL EMPLOYEE ASSISTANCE	06,08,09,11,12	DRUG SCREENS	213.00
			DRUG SCREENS	
0089	RENEE FRAZE, M.ED., BEI II	01	INTERPRETER SERVICES	35.00
0090	ROBERSON RENT-ALL, INC.	20	DOLLIE RENTAL	7.50
0091	ROBERTS & PETTY, INC.	07,17,23,34	SVC MAINT HVAC MARCH	1,943.85
			SVC MAINT HVAC MARCH ,CHECK HEAT NOT WORKING	
			SVC MAINT HVAC MARCH ,CHECKED A/C UNIT	
0092	SEWALT BUTANE COMPANY	11	185 GALLONS PROPANE	500.00
0093	SHERWIN-WILLIAMS INC.	20	SAFETY YELLOW PAINT	106.40
0094	SHI GOVERNMENT SOLUTIONS	07	ADOBE ACROBAT PRO 2017	392.55
0095	SIGN AND CRANE SERVICE	09,17,20	REPAIR CITY STREET LIGHTS	1,247.62
			INSTALL COOLING FAN ,REPLACE BALLAST/RESET FIX	
0096	SOCCER 4 FUN	99	CHERRY PIE AUCTION PROCEEDS	4,201.50
0097	STAPLES BUSINESS ADVANTAGE	07,33	SHARPIES/PENS/LABEL TAPE/	593.02
			COFFEE CREAMER/FILTE ,SHARPIES/PENS/LABEL TAPE/	
			BROTHER TN450 TONER ,FX6 TONER/HP 951 INKS/	
0098	STARR SALES	11	REPL HYDRAULIC HOSE	3.65
0099	SUMMIT TRUCK GROUP	11,22	CORE SUPPORT	246.30
			COOLANT LEVEL SENSOR ,SENSOR	
			ROD TORQUE	
0100	TAYLOR'S MINI MALL	65	NERF BARS/BED MAT	410.00
0101	TECHNAKILL	07,09,10,11,12	SPRAYING	595.00
		13,17,18,20,21	SPRAYING , SPRAYING	
		22,23,24,34	SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING	
0102	THOMSON REUTERS	04	PPC GOV UPDATE NEWSLETTER	259.36
0103	TML INT-GOV'N RISK POOL	06	REIMBURSE OVERPAY-FLU SHOTS	14.85
0104	TRANS-TEX TIRE, INC.	11,13,21,23	USED TIRE	1,228.04
			TIRE & USED WHEEL ,FRONT TIRE	
			REPLACE REAR TIRES (2)	
0105	TX DEPT OF AGRICULTURE	13	TDA LICENSE RENEWAL	905.00
0106	U.S. POSTAL SERVICE	N/A	POSTAGE FOR METER #345829908	4,000.00
0107	UPPER LEON RIVER MWD	21	TEST SAMPLES 03/06/19	220.00
			TEST SAMPLES 03/11/19	
0108	VERIZON BUSINESS	06	POLICE DEPARTMENT	5.11
0109	VULCAN CONSTRUCTION MATERIALS	09,21	MATERIALS	20,926.90

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			MATERIALS	
0110	WALDROP CONSTRUCTION CO.	83	DRILLED PIER HOLES	450.00
0111	WARREN CAT	08,12	COOLANT RESERVOIR/ VALVE BODIES/SEALS/ORINGS	305.32
0112	WATCHGUARD VIDEO	99	15 BODY CAMERAS/WARRANTY	3,100.00
0113	WEAKLEY-WATSON	20,23	SERVICE KITS FOR WEEDEATE SERVICE KITS FOR WEEDEATE ,KEYS/NIPPLES/ZIP TIES/ WATER HOSE CONNECTIONS ,KEYLESS DOOR HANDLES NIPPLES/ELBOWS	293.85
0114	WELCH BROS. TRUCK & TRAILER L	11	TOWING OF CRANE TRUCK	262.50
0115	WEST CENTRAL WIRELESS	18	MONTHLY BANDWIDTH ACCT #1010	1,000.00
0116	WESTERN MARKETING INC	06,07,09,11,20	BULK 0W20 SYN OIL GEAR OIL	760.05
0117	WING AERO PRODUCTS	13	SECTIONALS/PILOT SUPPLIES PILOT SUPPLIES	246.77
0118	YELLOWHOUSE MACHINERY CO.	09,21	FUEL FILTERS/TANK BREATHE SERVICE CALL 190 W	829.86

TOTAL CHECKS : 219,949.59

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 3/09/2019 THRU 3/22/2019

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
