

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 3/23/2019 THRU 4/05/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	20	FIX DOOR @BLUE CONCESSION	199.95
0002	ADVANCE AUTO PARTS	11,27	OIL FILTER REAR BRAKES ,FRONT BRAKES	1,160.85
0003	ADVANTAGE OFFICE PRODUCTS-BRN	06,13	NOTARY DYE BRANDY DEVINEY RECEIPT/CALCULATOR PAPER	37.12
0004	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	10,509.79
0005	AIRGAS USA, LLC	24	WIRE FOR WELDER	148.75
0006	AMERIPRIDE SERVICES INC.	07,08,09,11,12 17,18,19,20,21 22,23,24,65	MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS MOPS ,UNIFORMS UNIFORMS ,CREDIT KELLEY CHABON UNIFORMS	2,299.08
0007	ANGELO STATE UNIVERSITY	92	WSI CERTIFICATION	225.00
0008	ARTS COUNCIL	14	QUARTERLY SUBSIDY	8,750.00
0009	AT&T MOBILITY	02,05,06,07,08	AT&T CELL ACCT #287284399227 AT&T CELL ACCT #287284399227	5,186.27
0010	ATMOS ENERGY	07,09,10,17,18 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 ,505 CORDELL #3043684663 511 E ADAMS #3039991240 ,500 E BAKER #3044609920 501 CENTER AVE #3043710008 ,4200 HWY 377 S 3043709547 4200 HWY 377 S 3043709547 ,3210 MILAM DR 3043709261 4200 HWY 377 S 3043709547 ,700 E ADAMS #3043684207 4200 HWY 377 S 3043709547	4,105.24
0011	AUTO ZONE	06,09,13	OIL FILTERS OIL FILTERS ,ALL WEATHER 12V PLUGS FOR RADIOS ,ALL WEATHER 12V POWER OUT REAR BRAKES	174.91
0012	AVFUEL CORPORATION	N/A	8000G JET A W/PRIST	18,907.33
0013	BARCLIFT, KEVIN	07	BAL DUE TRVL TO AUSTIN	191.40
0014	BEN E. KEITH FOODS-DFW	65	FOOD CLEAR WRAP FILM ,FOOD WIPER TOWEL ,ODOR REMOVER/SOAP FOOD ,NAPKINS/CUPS/ALUM CONTAIN WIPER TOWELS ,SANITIZER/DETERGENT FOOD ,BOUF CAPS/CUTLERY KNIFE SS SCRUBBERS/PAN LINERS/	6,920.40
0015	BIG COUNTRY SUPPLY	07,08,09,11,21	LIC PARAMEDIC PATCHES LED SURFACE MNT STROBE LT	4,086.63
0016	BORDEN MILK PRODUCTS, LP	65	DAIRY FOODS	605.00

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0017	BOX-N-MAIL	06	SHIP EVIDENCE TO LAB	55.57
0018	BRADY STANDARD HERALD	06,09,21,22,24	EMP AD 03/27/19 EMP AD 03/27/19 ,EMP AD 04/03/19 EMP AD 03/27/19 ,EMP AD 04/03/19 EMP AD 03/27/19 ,EMP AD 04/03/19 EMP AD 03/27/19 ,EMP AD 04/03/19	85.00
0019	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET 3/2019	677.21
0020	BROWN CO BRD/PUB WELFARE	14	QUARTERLY SUBSIDY	1,200.00
0021	BROWN CO CHILD WELFARE	14	QUARTERLY SUBSIDY	1,449.00
0022	BROWN CO CLERK	06	FILING OF FINAL PLAT-DUCKHORN	250.00
0023	BROWN CO HUMANE SOCIETY	14	QUARTERLY SUBSIDY	11,125.00
0024	BROWN CO MUSEUM/HISTORY	14	QUARTERLY SUBSIDY	2,250.00
0025	BROWN CO WATER IMP DIST.	21	WATER PURCHASED-3/2019 BCWID DEBT SVC-4/2019	163,409.46
0026	BRUCKNER TRUCK SALES INC	11	A/C COMPRESSOR/DRIER/	279.73
0027	BRUNER AUTO GROUP	06	VALVE COVER/GASKETS/	67.46
0028	BSN SPORT SUPPLY GROUP	20	BASES/PITCHING RUBBERS	653.47
0029	BTE BODY COMPANY	11	ROTATOR LINK/CARRIAGE OTS UPPER ARM CYLINDER	5,030.99
0030	BVA SCIENTIFIC INCORPORATED	23	TSS FILTERS, 100FT PVC TU TSS FILTERS, 100FT PVC TU	329.74
0031	BWD BULLETIN CLASSIFIED	06,08,09,12,20 21,22,24	EMP AD 03/10/19 EMP AD 3/24/19 ,EMP AD 03/10/19 EMP AD 3/24/19 ,EMP AD 03/10/19 EMP AD 3/24/19 ,EMP AD 03/10/19 EMP AD 3/24/19 ,EMP AD 03/10/19 EMP AD 3/24/19 ,EMP AD 03/10/19 EMP AD 3/24/19 ,EMP AD 03/10/19 EMP AD 3/24/19 ,EMP AD 03/10/19 EMP AD 3/24/19	223.12
0032	BWD CLINIC PA	06	PHYSICAL EXAM-NEW HIRE	148.00
0033	BWD GLASS & ALIGNMENT	20	FRONT END ALIGNMENT	55.00
0034	BWD JAN. & FIRE EXT. SERV	13,17,20,65	TOILET TISSUE YELLOW TRASH LINERS ,URINAL SCRIN/PINK SOAP/ URINAL SCRIN/PINK SOAP/ ,MULTIFOLD PAPER TOWELS/ 3 BARRELS CHLORINE ,TRASH BAGS/DISH SOAP/	1,801.10
0035	BWD PUBLIC LIBRARY	14	QUARTERLY SUBSIDY	56,200.50
0036	BWD REGIONAL MEDICAL CENTER	92	HEALTH EXPO BOOTH RENTAL	50.00
0037	CAIN ELECTRICAL SUPPLY	09	GALV STEEL/ELBOW/CPLG/	83.91
0038	CARBAJAL, PABLO	09	CDL REIMBURSEMENTS	62.00
0039	CDW GOVERNMENT INC.	08,N/A	DOCUMENT SCANNER GTAC OFFICEDOCKS	1,821.62
0040	CEN-TEX BODY & PAINT, INC	22	REPAIR PIAND& BODY DAMAGE	4,087.92

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0041	CENTER FOR LIFE RESOURCES	14	QUARTERLY SUBSIDY	3,750.00
0042	CENTEX HYDRAULIC SERVICE & SU	11	REBUILD STAGE 3 CYLINDER	1,018.12
0043	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	108.16
0044	CORLEY-WETSEL FREIGHTLINE	09	TEMP SENSOR	45.91
0045	CROSS TEXAS SUPPLY	20,21	EXMARK MOWER PARTS REPLACEMENT BLADES	509.13
0046	CULLIGAN WATER CONDITION	23	RENT ON R/O	58.00
0047	DAVIS FLORAL CO.	01	FLOWERS-CARL MCMILLAN	57.50
0048	DEMAND STAFF INC.	08,22,36	TEMP-ALFRED CADENA TEMP-JOSHUA FRANKS ,TEMP-ALFRED CADENA TEMP-JOSHUA FRANKS ,TEMP-SAMUEL IHLENFELDT TEMP-KATHY LAMBERT ,TEMP-SAMUEL IHLENFELDT TEMP-KATHY LAMBERT ,TEMP-COLIN SCOTT TEMP-JUSTIN WILBURN ,TEMP-COLIN WALKER TEMP-JUSTIN WILBURN	9,831.11
0049	DIAMOND BUSINESS SERVICES INC	06	REPLACE ROLLERS/SUPPLIES SHIPPING ,REPLACE ROLLERS/SUPPLIES	340.30
0050	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	813.41
0051	DS SERVICES OF AMERICA, INC D	12,23	5GAL DRINKING WATER 5GAL DRINKING WATERS	51.90
0052	EARLY GLASS & BROWNWOOD DOOR	07	REPAIR DOOR 1 NORTHSIDE	170.00
0053	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	185.00
0054	ENTERPRISE FM TRUST	06,11,21,24	MONTHLY LEASE MONTHLY LEASE	10,221.36
0055	FASTENAL COMPANY	11,21	CAGE HINGES SIDE CUTTING PLIERS ,29PC JOBBER DRILL BIT SET	168.65
0056	FIRE DEPARTMENT COMPANY IDENT	07	SCBA IDENTIFIERS	1,567.95
0057	FLUID METER SERVICE	21	3" COMPOUND METER TEST	250.00
0058	FORT BEND SERVICES, INC.	23	(4) 55GAL DRUMS POLYMER	2,682.00
0059	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 ,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 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	4,467.53

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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

0060 GALLS, INC. 06 OUTER CARRIER VESTS 170.99
SHIPPING ,OUTER CARRIER
SHIPPING

0061 GEXA ENERGY 06,07,09,10,11 1969864 110 S GREENLEAF 64,675.77
12,13,14,17,18 1967291 209 S GREENLEAF 41% ,6677214 909 R L GUTHRIE RD
20,21,22,23,24 0338689 600 E ADAMS ,2094050 1511 INDIAN CRK
29,34,65,92 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

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			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	
			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 ,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	

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			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 ,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 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	
0062	GLOBAL EQUIPMENT CO	17	48 INCH DRUM FANS	1,041.90
0063	GRAINGER	17,20,23	CABLE TIES (4 PACKS)	425.87
			RESTROOM KITS/TRASH GRABB ,VENT FOR NEW CL2 DOOR	
0064	GT DISTRIBUTORS, INC	06	DUTY BELT/INNER BELT	710.50
			SHIPPING ,FC-GM308M-BX AMMO	
0065	HARLEM GLOBETROTTERS INTERNAT	17	TICKET SALES SETTLEMENT	6,886.00

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0066	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	1,197.07
0067	HEART OF TX MECHANICAL	18	AC UNIT FOR IT ROOM INSTALLED NEW DISCONNECT	5,607.72
0068	HENDRICK MEDICAL CENTER	06	SEXUAL ASSAULT EXAM SEXUAL ASSAULT EXAM	1,625.04
0069	HERITAGE FOOD SERVICE GROUP,	65	PART FOR STEAMER ACCUTEMP AC THERMOSTAT	313.76
0070	HUNTER'S KERR-MCGEE STAT	08	MVI 1645	7.00
0071	HUTHER & ASSOCIATES INC.	23	PERMIT TESTING	1,190.00
0072	INGRAM CONCRETE L.L.C.	22	2 YDS CONCRETE	373.50
0073	JOE KELLY WILLIAMSON III	07	INSTRUCTOR BLUE CARD CLAS	1,400.00
0074	KAMAN INDUSTRIAL TECHNOLOGIES	09	REPLACE AC LINES	20.64
0075	KAREN WOODCOX DBA TEXAS STITC	07	VELCRO TAGS FOR OATS	680.00
0076	KEEP BROWNWOOD BEAUTIFUL	14,N/A	QUARTERLY SUBSIDY PAYMENT BEAUTIFICATION FOR 3/2019	3,631.76
0077	KIRBO'S OFFICE MACHINES	06	COLOR COPIES	78.84
0078	KUSTOM SIGNALS INC.	06	REPAIR HAND HELD RADAR	271.50
0079	LAN COMMUNICATIONS	07,N/A	ENGINEERING SVC-CONSOLES ADJ MOBILE RADIO FOR FD ,ANTENNA & SUPPLIES FOR FD	2,959.00
0080	LEDSOME MACHINE SHOP	21	SHAFT FOR TAPPING MACHINE	75.00
0081	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0082	LEXISNEXIS RISK DATA MANAGEME	99	MONTHLY INQUIRIES #1013924	50.00
0083	MARC MID-AMER RSCH CHEM	N/A	DEGREASER/CLEAN DRAIN/	606.00
0084	MAYFIELD PAPER COMPANY	N/A	TRASH BAGS/CHARMIN/ TRASH BAGS/CHARMIN/	1,855.90
0085	MCCOYS	09	WHEELBARROW	78.79
0086	MCKESSON MEDICAL- SURGICAL IN	10,86	SYRINGES/BANDAGES/ SYRINGES/BANDAGES/ ,CHOLESTECH LDX/CONTROL	349.67
0087	MEDPRO WASTE DISPOSAL, LLC	10,86,98	MONTHLY MEDICAL WASTE DISPOSAL MONTHLY MEDICAL WASTE DISPOSAL	40.00
0088	MILLER, EMILY	05	ADV TRVL TO LUBBOCK	397.20
0089	MISC. VENDER	04,06	Cash Refund:136493 -01 JENNIFER TOBIAS: BHRC REIMB ,LUISANNA RODRIGUEZ: BHRC STEPHANIE WEBB: DEPOT REFUND ,ABRAHAM COOPER: DEPOT REFUND KIMBERLY WATSON: BHRC DEPOSIT ,ORELIA MUNOZ: BHRC DEPOSIT	1,174.00
0090	MISSOURI FIRE APPARATUS	04	2009 FIRE ENGINE	145,800.00
0091	MOORE PRINTING CO.	05,06,20,27	MUN COURT SEAL STAMPS 500 BUSINESS CARDS ,BUSINESS CARDS B. STEARNS EMBROIDERY ON SHIRTS	274.42
0092	MTHRMA	30	2019 MEMBERSHIP DUES	135.00
0093	NAPA AUTO PARTS	06,07,08,09,11	RAIN X WASHER FLUID	1,814.76

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		12,13,20,21,22 23,24,31	OIL FILTER ,2 HALOGEN SEALED BEAMS HALOGEN SEALED BEAMS ,CREDIT-SUPPORT HEATER HOSE ,VALVE AIR FILTER ,LED MARKER LAMP COUPLING/ADAPTER ,COUPLING GLAD HAND ,OIL FILTER AIR/OIL/FUEL FILTERS ,AIR/OIL/FUEL/CABIN FILTER HYDRAULIC HOSE/FITTINGS ,TRAILER BRAKE LIGHTS NUT DRIVER/SCADPSET ,RECHARGABLE LIGHTS CLEANER FOR SHOP ,3/8 DRIVE SOCKETS AIR HOSE FOR TIRE BAY ,FITTING FOR GREASE GUN TEST LIGHT BULBS ,REPAIR KIT FOR MECHANIC BLOW GUN FOR MECHANIC ,BATTERY O-RING WASHERS ,ALLIGATOR CLIPS OIL/AIR FILTERS, OIL, ,SYN 0W20 NUT/BOLT/FLAT WASHER ,BLOWER MTR ASSY 1333 PIGTAIL LIGHT/SEALED LIGH ,OIL FILTER AIR COUPLING ,CAB LEVELING VALVE OIL/AIR FILTERS ,LED WORK LIGHTS V-BELTS ,HOSE CLAMPS FUEL FILTER 1261 ,HEATER HOSE SCRAPERS/3M CLEANER/ ,HYDRAULIC HOSE/FITTINGS OIL FILTER 1320 ,TOGGLE SWITCH	
0094	NELSON WHOLESALE SERVICE	27	SHARPMARK MARKERS	1.98
0095	NOZZTEQ	22	NPT NOZZLES	1,218.95
0096	OGBURN'S BRAKE-ABILENE	24	AIR CONDITIONER CLINIC	210.00
0097	OVERHEAD DOOR CO OF BRWD	07	REPLACE CIRCUIT BOARD	416.00
0098	P. F. & E. OIL COMPANY	12	55 GAL DRUM DEF	154.00
0099	PARRISH, RANDAL	05	ADV TRVL TO COLLEGE STATION	230.00
0100	PENNISSI P. TAYLOR, PH.D,PC	06	POLICE EVALUATION POLICE EVALUATION	1,000.00
0101	PETROLEUM TRADERS CORP.	N/A	4000GAL DIESEL 3500G MIDGRADE GASOLINE ,4000GAL DIESEL 3500G MIDGRADE GASOLINE	37,424.78
0102	PETTY CASH	01,03,04,06,08 09,25,27,30	DRINKS FOR COUNCIL COUNCIL FOOD ,TRVL TO ROUNDROCK-WYNN MILEAGE-RHONDA MALICOAT ,TRVL TO CISCO-BALDERRAMA TRVL TO ABILENE-GRAVES ,TRVL TO ABILENE-SANTOS TRVL TO HUTTO-KIDD ,RELEASE OF LIENS RELEASE OF LIEN ,TRVL TO WACO-VASQUEZ TRVL TO WACO-BROWDER ,TRVL TO WACO-CARBAJAL MILEAGE-KATHERINE BROOKS ,TRVL TO CASTELL-LUNDY TRVL TO CASTELL-KELLY ,TRVL TO GRAPEVINE-AIRHEART	814.74



VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 3/23/2019 THRU 4/05/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			TRVL TO CASTELL-AIRHEART ,TRVL TO AUSTIN-THURMAN	
0103	PORTER INSURANCE CO.	30	NOTARY APP M.DAVIS	71.00
0104	QUILL CORP	06,16	HP 30X TONER	396.12
			PENS/BINDER CLIPS/ENVELOP ,32GB USB	
			PENS/BINDER CLIPS/ENVELOP ,64GB USB	
			6X9 ENVELOPES	
0105	RATLIFF STEEL CO. LLC	09,11	FLAT BAR STEEL/PLATE	525.17
			FLAT STRAP/HINGE PLATES	
0106	REGIONAL EMPLOYEE ASSISTANCE	10,11,12,20,22	DRUG SCREENS	781.00
		30	DRUG SCREENS ,DRUG SCREEN	
			DRUG SCREENS	
0107	RELX INC. DBA LEXISNEXIS	25	ON LINE LAW BOOKS #424T3R8LR	130.00
0108	RICHARD WONDRASH dba CEN-TEXA	10	INSPECTION-RESPONSE TRLR	7.00
0109	ROBERTS & PETTY, INC.	09,11,13,17,18	ADDED FREON TO REFRIGERAT	2,544.21
		20,21,22,24,65	ICE MACHINE ,INST 2 LAVATORY FAUCETS	
			SVC MAINT HVAC APRIL ,SVC MAINT HVAC MARCH	
			ICE MACHINE ,LEASE ON ICE MACHINE	
			REP AIR FILTERS IN HVAC ,ICE MACHINE	
			ICE MACHINE	
0110	SHERWIN-WILLIAMS INC.	11,20	SPRAYER TIPS	516.30
			FULLFACE MASKS/PREFILTERS	
0111	SHI GOVERNMENT SOLUTIONS	N/A	WATCHGUARD LIC SQL/CALS	2,590.09
0112	SIGN AND CRANE SERVICE	09	REPAIR MONROE OP LIGHTING	1,019.69
0113	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST-BAT	130.00
			RABIES TEST-SKUNK	
0114	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0115	STAPLES BUSINESS ADVANTAGE	33	CHAIR MAT/FILE LABELS	367.70
			HP37 TONER/HP30A TONER	
0116	STARR SALES	23	CUT OFF BLADES	49.95
0117	SUMMIT TRUCK GROUP	11	REAR AIR BREAK CHAMBER	282.64
0118	TAYLOR'S MINI MALL	11,21,23	STEP BARS	930.00
			STEP BARS	
0119	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE	1,185.00
			JANITORIAL SERVICE	
0120	TEXAS FOREST SERVICE	07	REG FEE WILDLAND FIRE CHA	9.00
0121	THERMO FLUIDS, INC.	12	DISPOSAL RECYCLED OIL	180.00
0122	TIFCO INDUSTRIES	24	SUPPLIES FOR SHOP	370.10
0123	TML HEALTH	01,02,03,04,05	GROUP #094	222,909.64
			GROUP #094	
0124	TML INTERGOVERNMENTAL RISK PO	01,02,03,04,05	LIABILITY-CONTRACT #1512	137,881.18
		06,07,08,09,10	WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
		11,12,13,16,17	WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
		18,19,20,21,22	LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 3/23/2019 THRU 4/05/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
		23,24,25,27,29	PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
		30,31,33,34,65	WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512	
		86,92,97,98	WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
0125	TOM LOFTUS INC DBA AUSTIN TUR	08	CASTER WHEEL KIT	295.23
0126	TOMLINSON, RONNIE	20	MOUND CLAY	3,040.00
			INFIELD CLAY ,MOUND CLAY	
0127	TRANS-TEX TIRE, INC.	13,20	4 TIRES FOR SKIDSTEER	729.95
			FIX FLAT FRONT END LOADER ,TIRE REPAIR GATOR ATV	
0128	TREES FOREVER	20	ROSE REPLACEMENTS	107.40
0129	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES	29.96

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 3/23/2019 THRU 4/05/2019

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0130	TX POLICE CHIEFS ASSOC. FOUND	06	ANNUAL RECOGN PRGRM FEES	1,200.00
0131	TYLER TECHNOLOGIES, INC.	08,16,33,99	BUILDING PROJECTS ONLINE	1,104.10
			BUSINESS LICENSE ONLINE ,BARCODE SCANNER MAINTENANCE	
			WEB SITE HOSTING FEE ,UTILITY BILLING ONLINE	
			WEB SITE HOSTING FEE ,COURT ONLINE	
			WEB SITE HOSTING FEE	
0132	UNIVERSITY COPY SHOPPE	10	1000 INSPECTION FORMS	170.00
0133	UPPER LEON RIVER MWD	21	TEST SAMPLES 03/18/19	200.00
			TEST SAMPLES 03/25/19	
0134	VULCAN CONSTRUCTION MATERIALS	09,21,22	MATERIALS	20,899.53
			MATERIALS	
0135	WATCHGUARD VIDEO	99,N/A	15 BODY CAMERAS/WARRANTY	20,930.00
			L3 VEHICLE VIDEO	
0136	WEAKLEY-WATSON	08,11,21,23	NOZZLE KIT/BRASS ELBOW/	291.09
			FUEL PRIMER BULB ,STIHL SAW CHAIN/SHARPENER	
			PEX PIPE/ELBOWS/ADAPTERS ,WATER HOSE/DRILL BITS	
			BOLTS/PAINT	
0137	WELDON WILSON ELECT.,INC.	36	MOVE ELECTRICAL OUTLETS	659.06
0138	WEST CENTRAL TX LAW ENFORCEME	06	CIVILIAN INTERACTION TRAI	550.00
			CIVILIAN INTERACTION TRAI	
0139	WESTAIR-PRAXAIR DIST. INC	07	MEDICAL OXYGEN BOTTLES	9.19
0140	WESTERN MARKETING INC	06,07,09,11,20	5W20 OIL	13,096.03
		21,22,24,N/A	15W40 ,PENZ 5-30	
			TRANS.OIL;DEX III ,15W40	
			AW HYD 46 ,PENZ 5-30	
			TRANS.OIL;DEX III ,15W40	
			PENZ 5-30 ,TRANS.OIL;DEX III	
			15W40 ,PENZ 5-30	
			15W40 ,AW HYD 46	
			PENZ 5-30 ,TRANS.OIL;DEX III	
			15W40 ,AW HYD 46	
			PENZ 5-30 ,TRANS.OIL;DEX III	
			15W40 ,AW HYD 46	
			PENZ 5-30 ,TRANS.OIL;DEX III	
			JET A 100L OIL (RESALE)	
0141	WESTERN TRAILER & EQUIPT	11	PTO SOLENOID VALVE	104.53
			PTO SOLENOID ,PTO SOLENOID VALV	
0142	WILLIE'S T	07	UNIFORM COATS	3,130.44
0143	YELLOWHOUSE MACHINERY CO.	21,22	LEFT REAR UPPER WINDOW	3,560.41
			JOHN DEERE 250G RENTAL	

TOTAL CHECKS : 1,081,758.30

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: 3/23/2019 THRU 4/05/2019

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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