

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 6/24/2017 THRU 7/07/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	07,20	KEYS CUT-STATION 2 COPY KEYS-WELDING TRAILER	106.70
0002	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL	440.70
0003	ABILENE EQUIPMENT CENTER NEW	20	ALTERNATOR FOR TRACTOR	689.80
0004	AIRGAS USA, LLC	11	COMP GAS/WELDING WIRE	646.31
0005	ALL SEASONS FOAM COATINGS & S	36	CB POOL RELINE-RETAINAGE	6,510.00
0006	ARCHIVE SUPPLIES, INC.	27	MONTHLY PLOTTER RENTAL MONTHLY KIP RENTAL	787.50
0007	ARTS COUNCIL	14	QUARTERLY SUBSIDY	8,750.00
0008	ATLAS UTILITY SUPPLY CO.	21	3" METERS & ENCODERS	1,095.00
0009	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 601 E BAKER #3043684412 ,511 E ADAMS #3039991240 500 E BAKER #3044609920 ,501 CENTER AVE #3043710008 4200 HWY 377 S 3043709547 ,3210 MILAM DR 3043709261 4200 HWY 377 S 3043709547 ,700 E ADAMS #3043684207 4200 HWY 377 S 3043709547	742.83
0010	AUTO GLASS MAGIC	21	RIGHT WINDSHIELD	185.00
0011	AUTO ZONE	20,24	FREON FOR PEOPLE MVER VAN 30LBS FREON FOR SHOP	319.97
0012	BEN E. KEITH FOODS-DFW	20,65	FOOD FOOD ,MOP HEAD FOOD ,GLOVES/ALUMINUM CONTAINER TRASH LINERS/SOS PADS ,FOOD GLOVES/CUPS/CONTAINERS ,SANITIZ/RINSE AID/DETERGE FOOD ,FOOD CONCESSIONS CONCESSIONS-CB POOL	7,834.35
0013	BENMARK SUPPLY COMPANY INC.	22,N/A	SEWER PIPE/SPACING END CA PVC WATER G-PIPE/ ,METER BOXES/LIDS/COUPLNGS ORANGE TRAFFIC CONES/	24,234.71
0014	BIG COUNTRY FORD	09	GASKET FOR FUEL PUMP	128.83
0015	BIG COUNTRY SUPPLY	06	SHIPPING LED MINI SURFACE MOUNT	64.40
0016	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS DAIRY FOOD PRODUCTS ,DAIRY FOOD PRODUCT DAIRY FOOD PRODUCTS	1,162.76
0017	BOX-N-MAIL	06	SHIPPING EVIDENCE	38.52
0018	BROWN CO BRD/PUB WELFARE	14	QUARTERLY SUBSIDY	1,200.00
0019	BROWN CO CHILD WELFARE	14	QUARTERLY SUBSIDY	1,449.00
0020	BROWN CO HUMANE SOCIETY	14	QUARTERLY SUBSIDY	10,250.00
0021	BROWN CO MUSEUM/HISTORY	14	QUARTERLY SUBSIDY	3,045.00

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0022	BROWN CO WATER IMP DIST.	21	WATER PURCHASED JUNE 2017 BCWID DEBT SVC JULY 2017	191,083.80
0023	BROWNWOOD CLEANERS #2	05,06,07	UNIFORM CLEANING CLEANING	1,296.35
0024	BRUCKNER TRUCK SALES INC	09,11,20,21	POWER STEERING HOSE REPLACE INPUT SHAFT SEAL ,DRIVER DOOR LOCK REMOTE SLACK ADJUSTER/CALIP. PIN ,CENTER SUPPORT BEARING WINDOW REGULATOR ,FAN/BLOWER MOTOR STEERING WHEEL ,FUEL SENDING UNIT TORQUE ARM NUT/TORQUE	81.51
0025	BWD BULLETIN CLASSIFIED	08,65	BWD BULLETIN PUBLISH ZBA MTG NOTICE ,PUBLISH B&S MTG RESULTS PUBLISH B&S NOTICE HEARIN ,PUBLISH b&S RESULTS B & S MTG PUBLIC NOTICE ,PUBLIC NOTICE ZBA MEETING PUBLISH B & S MTG RESULTS	1,333.60
0026	BWD CHAMBER OF COMMERCE	06	LEADERSHIP BWD FEE-T. NICHOLS	395.00
0027	BWD JAN. & FIRE EXT. SERV	17,20	PINK HAND SOAP 55GAL PLASTIC TRASH BARRE	219.28
0028	BWD MUSIC CO.	20	WIRES FOR CONTROLLERS	30.96
0029	BWD PUBLIC LIBRARY	14	QUARTERLY SUBSIDY	54,700.50
0030	C & M AIR COOLED ENGINES	08	SPINDLE ASSY	155.59
0031	CAIN ELECTRICAL SUPPLY	17,20,34	10' CABLE FOR AMPLIFIER OUTDOOR RECEPT COVERS ,CONDUIT SWEEPS-HOLMAN 3 LAMP BALLAST	85.84
0032	CANYCOM SALES, USA	08	PARK BRAKE CABLE REPAIR BRUSH GUARDS	297.31
0033	CDW GOVERNMENT INC.	07,17	HP MONITOR HP NOTEBOOK CASE	169.26
0034	CENTER FOR LIFE RESOURCES	14	QUARTERLY SUBSIDY	3,750.00
0035	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	104.00
0036	CHARLES PITTS	20,28	PORTABLE TOILETS PORTABLE TOILETS	710.00
0037	CITY OF BROWNWOOD	26	BUILDING PERMITS PLUMBING PERMITS ,LANDFILL FEE	5,629.30
0038	CLARK EQUIP. d/b/a BOBCAT COM	11	72" BRUSHCAT MWR ATTACHME	4,837.40
0039	CLIFFTON KARNES	97	ADV TRVL TO AUSTIN	241.80
0040	COGGIN AVENUE BAPTIST CHURCH	30	DEPOSIT FOR CCC BLDG RENTAL	100.00
0041	CORLEY-WETSEL FREIGHTLINE	07,21	REPAIR ENGINE SHUT DOWN REPAIR PWER STEERING LEAK	1,732.70
0042	COVERTTRACK GROUP, INC.	06	GPS TRACKING SUBSC/HARDWA	1,200.00
0043	CROSS TEXAS SUPPLY	21	PUMP DRIVE BELT	29.58
0044	CULLIGAN WATER CONDITION	23,99	RENT ON R/O CHEMICALS	69.50

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0045	DAVID GRIMSLEY ELECTRIC, INC.	07	SERVICE CALL-OUTSIDE LTNG	151.69
0046	DAVIS FLORAL CO.	01	FLORAL ARR. B. GREENROCK	57.50
0047	DEMAND STAFF INC.	08,16,18,24,36	TEMP-DAVID BOYD TEMP-RICKEE CLARK ,TEMP-RICHARD HERNANDEZ TEMP-RICKEE CLARK ,TEMP-BRANDI THOMPSON TEMP-BRANDI THOMPSON ,TEMP-AUDREY WALLACE TEMP-AUDREY WALLACE ,TEMP-BRANDON PRIMM TEMP-DAVID BOYD ,TEMP-RICHARD HERNANDEZ	7,005.44
0048	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL VERIZON LD PORTAL BILL	105.03
0049	DERRICK WELDON WALKER	20	PARTS/LABOR WEEDEATERS REPAIR CHAINSAW	234.95
0050	DIRECTV	13	MONTHLY SUBSCRIPTION	104.99
0051	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	2,932.79
0052	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	816.39
0053	DR. PEPPER BOTTLING CO.	20	BOTTLED WATER	95.88
0054	DS SERVICES OF AMERICA, INC D	12,23	5GAL DRINKING WATERS 5GAL DRINKING WATERS	63.40
0055	ELECTRO-MECH SCOREBOARD	20	REPAIR SCOREBOARD	180.00
0056	ELLIOTT ELECT. SUP. INC.	18,23	DURAFLOOD 50W LED SPRING NUTS	184.84
0057	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	185.00
0058	FASTENAL COMPANY	21,23,N/A	WRENCHES/SOCKETS BOLTS & NUTS ,WIPER BLADES/COOLERS/GLOV WIPER BLADES/COOLERS/GLOV	585.02
0059	FERRARA FIRE APPARATUS	07	CHIEF'S PROTECTIVE CLOTHI RUBBER SUPPLY HOSE/FILLER ,SERVICE CALL LADDER TRUCK	4,546.08
0060	FIRESTONE TIRE & SERVICE	07,11,12,21	(4)TIRES-FIRE CHIEF'S TAH TIRE FOR HYDRAULIC TRUCK ,STEERING TIRES (2) GRIPPER TIRE ,TIRE FOR TRASH TRUCK GRIPPER TIRE	3,049.20
0061	FRONTIER	05,06,07,10,11 12,13,17,18,20 21,22,23,24,25 27,29,30,33,34 92	SUMMARY #210-188-1765-093090-5 SUMMARY #210-188-1765-093090-5 ,325-641-5677-020103-5 SUMMARY #210-188-1765-093090-5 ,325-646-5128-062801-5 325 646-4939-063015-5 ,SUMMARY #210-188-1765-093090-5 SUMMARY #210-188-1765-093090-5 ,INTERNET 210-156-2209-090705 INTERNET 210-176-7537-090705-5 ,SUMMARY #210-188-1765-093090 SUMMARY #210-188-1765-093090-5 ,325-646-1898-072403-5 SUMMARY #210-188-1765-093090-5 ,325-646-0369-042211-5 SUMMARY #210-188-1765-093090-5 ,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	2,373.74

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			SUMMARY #210-188-1765-093090-5 ,325-646-7409-051613-5	
			SUMMARY #210-188-1765-093090-5	
0062	G & K SERVICES	06,07,08,09,11 12,17,18,19,20 21,22,23,24,34 65	MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS MOPS/UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS	1,859.96
0063	GLAXOSMITHKLINE PHARMACEUTICA	87	TDAP VACCINES	695.40
0064	GRAINGER	14,17,20	1 HP MOTOR-FOR EXHAUS. FA PRESSURE CONTROL ,MIRRORS-MAYES/ALCORN	704.76
0065	GT DISTRIBUTORS, INC	06	HOLSTER-K. HOLLAND SHIPPING	41.50
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	1,141.66
0067	HEIL OF TEXAS	11	PROXIMITY SWITCH PROXIMITY SWITCH/CABLE	212.17
0068	HUNTER'S KERR-MCGEE STAT	06,13,20,21	MVI 1016 MVI 1393 ,MVI 1459 MVI 1001 ,MVI 1443	35.00
0069	INTEGRITY WATER & WASTEWATER	23	CL2 REGULATOR REBUILD	375.00
0070	J.C. DENIER CO	23	PLUGS FOR HAND RAILS	230.73
0071	KAMAN INDUSTRIAL TECHNOLOGIES	23	FLAT BELT	104.80
0072	KEEP BROWNWOOD BEAUTIFUL	14,N/A	QUARTERLY SUBSIDY PAYMENT BEAUTIFICATION FOR JUNE 2017	4,838.00
0073	KIRBO'S OFFICE MACHINES	33	HP 83A TONER CARTRIDGES MAGENTA TONER	322.19
0074	LAW ENFORCEMENT MGT GRP DBA P 06		SMART RE-CERTIFICATION	250.00

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0075	LAWSON IMPLEMENT	20	REPAIR TRANSMISSION	99.34
0076	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0077	MARC MID-AMER RSCH CHEM	N/A	DEGREASER SPRAY	495.00
0078	MATCO TOOLS	24	MAINFOLD GAUGE SET/	267.00
0079	MAYFIELD PAPER COMPANY	N/A	TRASH LINERS/TP/URINAL BL TRASH LINERS/TP/URINAL BL	1,416.13
0080	MCCOYS	17,20,21,22	CAULK/COUPLER PLUG SET/ CUT OFF WHEELS/FACE SHIEL ,BOX OF ELECTRICAL TAPE IRRIG TIMER/BURMUDA SEED ,SPRAY PAINT METAL STAKES-HOLMAN ,SCREWS/CAULKING SCREWS/CAULKING	1,345.06
0081	MCKESSON MEDICAL- SURGICAL IN	10	STETHOSCOPE/TEST KITS	60.01
0082	MCNEILUS TRUCK & MFG	11,12	PROXIMITY SWITCH GRIP PROXIMITY SWITCH ,HOIST CABLE	569.90
0083	MEANS, DAWN	92	BAL DUE TRVL TO AUSTIN	6.96
0084	MEDELA, INC	92	DISPOSABLE NURSING PADS/SUPPLI	815.36
0085	MHC KENWORTH ABILENE	11	AIR/OIL/FUEL FLTRS/SEPERA	173.43
0086	MIDWEST FOLDING PRODUCTS	17	RECT FOLDING TABLES (15)	3,200.00
0087	MILLER UNIFORMS & EMBLEMS INC	06,09	SHIRTS/OUTER VEST CARRIER SHIPPING ,SHIRTS/OUTER VEST CARRIER SHIPPING ,HONOR GUARD GLOVES/TIES UNIFORMS/P.CHRISMAN	855.20
0088	MISC. VENDER	04,06	ZACHARY QUINTEROS:FINE REFUND ELLIOT KIRK: BH DEPOSIT REFUND ,BARR FABRICATION: POOL DEPOS BRYAN GRAHAM: POOL DEPOSIT ,MIKE PATTERSON:CB POOL PAVILIO SABRINA QUINN: CB POOL PAVILIO ,SHERI COUTEE:ALLCORN PAVILIO KAYLEE WOLF: CB POOL DEPOSIT ,KEISHA JONES: CB POOL DEPOSIT BANGS 1ST BAPTIST: POOL DEPOSI ,CHELSE CAVANAUGH: POOL DEPOS LOVE GONZALES: DEPOT DEPOSIT ,LINDA BARNS: POOL ADMISSION RF	1,069.75
0089	MOLOTSKY, DEEDRA	06	ADV TRVL TO VANCOUVER, WA	306.00
0090	MOORE PRINTING CO.	06,20,21,23,30 33,99	BUS, CARDS FOR R. KRPOUN SHIRTS-ADMISS/CONCESSIONS ,LIFE GRD POOL MGR SHIRTS NAME STAMP/NAME PLATE ,CITY LETTERHEAD 2016 WATER QUALITY REPRTS ,250 BUS CARDS-CELISA COX 2 SIDED DOOR HANGERS	3,191.82
0091	NAPA AUTO PARTS	06,08,09,10,11 12,13,14,20,21 22,23,24	OIL FILTER 1 GAL BUG WASH ,FUEL FILTER DRIVESHAFT CENTER ,U JOINTS/CARRIER BEARING U JOINTS/CARRIER BEARING ,STARTER SWITCH BEARING ,HYD HOSE/FITTINGS/FRM NIP BRAKE RTR/CALIPERS/PADS ,WRENCH SET AIR/OIL/FUEL/CABIN FILTER ,COIL CLEANER TRAILER PLUG ADAPTER ,BELTS FOR EXHAUST FANS	1,926.58

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			DRILL BIT/RACHET WRENCH ,CLRNC LAMP CVER/BUL CLEARANCE LIGHT/LENS ,GREASE GUN GREASE FOR SHOP ,IGN COIL/SOCKET/OIL FILTE IGN COIL/SOCKET/OIL FILTE ,CORE DEP REFUND STARTER/CORE DEP ,DISTRIBUTOR SPARK PLGS/WIRE SET ,WARRANTY/CORE DEP REFUND HEADLIGHT ,PLUGS FOR TRAILERS HYD HOSE/FITTINGS ,OIL FILTER FUEL FILTER ,AIR/OIL/CABIN FILTERS LICENSE PLATE LIGHT ,PAG OIL BRAKE LIGHT ON ROLLOFF ,SPARK PLUGS/BOOTS LAMP ,HOSE/HOSE FITTINGS TRAILER PLUG ,HOOD RELEASE CABLE CLAMPS FOR HOSE	
0092	NELSON WHOLESALE SERVICE	20	FIRE ANT KILLER-POOL	35.96
0093	NOE ACOSTA	06	ADV TRVL TO MIDLAND	260.00
0094	O'BRIAN TARPING SYSTEMS	11,12	TARPS FOR ROLLOFF TRUCKS LOWER LEFT ARM ON TARP SY	797.52
0095	O'CONNOR'S	25	TX CIVIL FORMS 2017	131.00
0096	OFFICE DEPOT	33	FILE POCKETS/STENO BOOKS/ RECEIVED STAMP/PENS/STAPL ,SORTKWIK/MECH PENCILS/	129.19
0097	OVERHEAD DOOR CO OF BRWD	07	REPAIRED BAY 1 AND 2	114.00
0098	OXIDOR LABORATORIES, LLC	23	SHIPPING-TESTING OF INDUS	795.00
0099	P. F. & E. OIL COMPANY	09,13	TRANSMISSION FLUID 250G UNLEAD/200G DIESEL	1,455.81
0100	PENNISSI P. TAYLOR, PH.D,PC	06	PSYCHOLOGICAL EXAM	210.00
0101	PETERSON INDUSTRIES	11	PTO SWITCH FOR BED OF TRU	56.86
0102	PETROLEUM TRADERS CORP.	N/A	4500 DIESEL 3000G MIDGRAD	13,209.38
0103	PETTY CASH	06,07,11,22,97	MILEAGE-PIXIE CLARK VEHICLE REGISTRATION ,TRVL TO GIDDINGS-SARAH OSBORN VEHICLE REGISTRATION	137.92
0104	PITNEY BOWES GLOBAL FINANCIAL	18	LEASE PROP TAX-POSTAGE MACHINE	7.50
0105	PORTER INSURANCE CO.	30	NOTARY PUBLIC CERTIFICATI	71.00
0106	PULLTARPS ADVANCE TARPING TEC	21	PULL BAR W/HARDWARE	116.23
0107	QUILL CORP	06,33	SCISSORS/WHITE OUT/PENS/ HP83A TONER/NOTE PADS	247.03
0108	RATLIFF STEEL CO. LLC	09,31	STRAP/ANGLE IRON JOINT 3" CHANNEL	293.40
0109	REGIONAL EMPLOYEE ASSISTANCE	20,24,30	DRUG SCREENS DRUG SCREENS	708.00
0110	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS-# 424T3R8LR	120.00
0111	RICHARD WONDRAH dba CEN-TEXA	09,11,12,20	INSPECTION 1163 MVI 1374 ,INSPECTION 1286	28.00

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			MVI 1292	
0112	RICHMON FARM SUPPLY	08	ROUNDUP 2-30 GALLON	990.00
0113	ROBERSON RENT-ALL, INC.	20,82	SCAFFOLDING-ALLCORN PARK	1,644.55
			SCAFFOLDING-ALLCORN PARK ,TRACTOR/BOX BLADE	
			WEEDEATER RENTAL ,TRENCHER-HOLMAN PARK RENO	
			PRESSURE WASHER-HOLMAN ,8" TRENCHER-HOLMAN PARK	
			PRESSURE WASHER RENTAL-HOLMAN	
0114	ROBERTS & PETTY, INC.	14,18,20	CLEANED COILS/REPLCED TXV	1,310.98
			HVAC MAINT ,REPAIRED SINKS/TOILETS	
			REPAIRED SINKS/TOILETS	
0115	SAV-A-LIFE SKILLS	07	ROSTER FEE/CARDS	46.50
			ROSTER FEE/CARDS	
0116	SHERWIN-WILLIAMS INC.	09,20	YELLOW TRAFFIC PAINT	315.77
			SPRAY PAINT ,SAFETY YELLOW PAINT	
0117	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST-LARGE DOG	200.00
0118	SOUTHWESTERN EQUIP CO.	11	PACKER CYLINDER	2,909.38
			CYLINDER REBUILD KIT	
0119	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0120	STAPLES ADVANTAGE	33	8GB USB/SORT KWIK/HP901 I	418.57
			BROTHER INK/PENS/LABELS ,BINDERS/PEN REFILLS/	
			LEXMARK TONER/PENS	
0121	STARR SALES	23	SS BOLTS/SS WASHERS	50.87
			S.S. NUTS/BOLTS/WASHERS	
0122	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL	477.73
			WASTE BOX DISPOSAL	
0123	SUMMIT TRUCK GROUP	09,11	CORE CHG REFUND	1,915.99
			INJECTOR/ICP SENSOR/ ,THERMOSTAT/HEATER HOSE	
0124	TERRY NICHOLS	06	TRVL TO HUNTSVILLE	205.00
0125	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE	1,185.00
			JANITORIAL SERVICE	
0126	TML INTERGOVERNMENTAL RISK PO	01,02,03,04,05	WORKERSCOMP/UNEMPLOYMENT	137,280.88
		06,07,08,09,10	LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512	
		11,12,13,16,17	WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
		18,19,20,21,22	WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512	
		23,24,25,27,28	PROPERTY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
		29,30,31,33,34	LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
		65,86,92,97,98	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	

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WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512
PROPERTY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT
LIABILITY-CONTRACT #1512 ,PROPERTY-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 ,WORKERSCOMP/UNEMPLOYMENT
LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512
WORKERSCOMP/UNEMPLOYMENT ,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

0127 TML MULTISTATE INTERGOVERNMEN 01,02,03,04,05 GROUP #094 191,171.57
GROUP #094

0128 TRANS-TEX TIRE, INC. 12 STEERING TIRE 450.00

0129 TX STATE BOARD OF PLUMBING EX 08 PLUMBING INSPECTOR EXAM-WILKIN 55.00

0130 TXU ENERGY 20 RIVERSIDE PARK RESTROOMS 39.15

0131 TYLER TECHNOLOGIES, INC. 06,08,16,19,33 SSL CERTIFICATE MAINTENANCE 7,267.32
99 IPAD MOBILE DEVICE MANAGEMENT ,CALL CENTER
CRM SERVER SOFTWARE ,BLD PROJECTS MOBILE INTERFACE
CALL CENTER MOBILE INTERFACE ,BUILDING PROJECTS ONLINE
BUSINESS LICENSE ONLINE ,WEB SITE HOSTING FEE
UTILITY BILLING ONLINE ,PURCHASE ORDERS
WEB SITE HOSTING FEE ,COURT ONLINE
WEB SITE HOSTING FEE

0132 U.S. POSTAL SERVICE 21,N/A POSTAGE-ANNUAL CCR REPORTS 11,908.76
UTILITY POSTAGE ,POSTAGE FOR METER #34582908

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0133	UPPER LEON RIVER MWD	21	TEST SAMPLES	260.00
			TEST SAMPLES	
0134	VERIZON BUSINESS	06	POLICE DEPARTMENT	9.90
			POLICE DEPARTMENT	
0135	VULCAN CONSTRUCTION MATERIALS	21	MATERIALS	206.66
0136	WALDROP CONSTRUCTION CO.	36	4TH ST COGGIN TO K-15 $\frac{3}{4}$ COMPLET	7,648.45
0137	WARNER RADIO & COMMUNICATIONS	07	RADIO FOR NEW ENGINE	2,208.49
0138	WEAKLEY WATSON SPORT	17	FIRE AND KILLER	12.59
0139	WEAKLEY-WATSON	12,17,23	SOLDERING IRON	102.29
			SPRAY PAINT/PROPANE BTLES ,AIR FILTER/SPARK PLUGS	
0140	WEST CENTRAL TX LAW ENFORCEME	31	SPECIAL INVESTIGATIVE TOPICS	72.00
0141	WILLIE'S T	05	2 CAPS	15.00
0142	WITMER PUBLIC SAFETY GROUP, I	07	UNIFORM BOOTS	226.97
0143	WRIGHT ASPHALT PRODUCTS CO.,	09	CSS1-H AND H2O	299.33
0144	YELLOWHOUSE MACHINERY CO.	22	WATER IN FUEL SENSOR	70.27

TOTAL CHECKS : 777,302.07

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 6/24/2017 THRU 7/07/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
