

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 8/19/2017 THRU 9/08/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	4IMPRINT, INC	97	EDUCATIONAL SUPPLIES	307.61
0002	A-1 LOCKSMITH SHOP	33	LOCK AND KEYS	47.00
0003	ABILENE EQUIPMENT CENTER NEW	13	REPAIR AC IN TRACTOR	174.06
0004	ACE TREE SERVICE	99	CUT DOWN DEAD TREES	700.00
0005	ACT PIPE & SUPPLY	23	8" FLANGE CHECK VALVE	3,435.53
0006	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	12,365.61
0007	AIRGAS USA, LLC	36	CAPE LEATHER SLEEVES	84.24
0008	ALLIED HAND DRYER, LLC	10,88	BABY CHANGING STATIONS BABY CHANGING STATIONS	278.00
0009	APSCO SUPPLY CO.	20,N/A	CURB STOP/NIPPLES 8" SEWER PIPE/2" GASK BEL ,HEAVY WALL GASK SWR PIPE	3,144.89
0010	AT&T MOBILITY	02,05,06,07,08 09,10,11,12,13 17,19,20,21,22 23,24,27,31,33 92,97,98,99	IPAD DATA CARD/PHONE SVC IPAD DATA CARD ,PHONE SVC PHONE SVC ,PHONE SVC/IPAD EDGE CARDS/PHONE SVC ,IPAD DATA CARD LAPTOP DATA CARDS ,PHONE SVC PHONE SVC ,AIRCARD/DATACARD PHONE SVC ,DATA CARD IPAD DATA CARD/PHONE SVC ,PHONE SVC/DATA CARD/IPADS PHONE SVC ,MODEM/PHONE SVC PHONE SVC ,IPAD DATA CARD IPAD DATA CARD	6,434.51
0011	ATMOS ENERGY	07,09,10,13,17 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 ,601 E BAKER #3043684412 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 6651 AIRPORT RD #3039991562 ,4200 HWY 377 S 3043709547 4200 HWY 377 S 3043709547	931.70
0012	AUTO ZONE	09,11,21,22	FREON CYLINDERS FREON CYLINDERS	299.97
0013	AVAYA FINANCIAL SERVICES	33	PHONE LEASE #753-0005352-000	1,846.81
0014	AVFUEL CORPORATION	N/A	8000 GAL AVFUEL 8000 GAL JET A W/PRIST	38,033.41
0015	BEN E. KEITH FOODS-DFW	65	FOOD NAPKINS/SILVERWARE ,CLEANER FLOOR TRACK DETERGENT ,FOOD GLOVES/FOIL/NAPKINS/ ,SOS PADS/BLEACH FOOD ,GLVES/CAPS/MOP HEADS	7,421.95

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			BLUE TOWELS/SCALE REMOVER ,RINSE AID/SANIT CHLRN DIS FOOD ,TRASH LINERS HEAVY DETERGENT ,FOOD	
0016	BENCHMARK SUPPLY COMPANY INC.	21,N/A	MICRO SWTCHS/DIARAM REPAI CLAMPS/COUPLINGS/GATE VLV	3,430.32
0017	BIG COUNTRY FORD	05,09	SIDE WINDOW REGULATOR REPLACE #4 INJECTOR	815.55
0018	BIG COUNTRY SUPPLY	21	STROBE LIGHT ON CREW TRK	57.23
0019	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS DAIRY FOOD PRODUCT ,DAIRY FOOD PRODUCTS	1,239.00
0020	BRENT BRUTON	07	ADV TRVL TO HOLDEN, LA	138.00
0021	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET-AUG 2017	184.20
0022	BROWN CO CLERK	06	FILING FEE	254.00
0023	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 8/2017 BCWID DEBT SVC 9/2017	208,171.46
0024	BROWNWOOD CLEANERS #2	05,06,07	UNIFORM CLEANING CLEANING	868.10
0025	BRUCKNER TRUCK SALES INC	09,11	STEERING GEAR BOX/HOSE REAR LEAF SPRINGS/UBOLTS	3,220.75
0026	BRUNER AUTO GROUP	06	INTAKE MANIFOLD GASKET HEATER HOSES/TEES ,COOLANT RESERVOIR	478.72
0027	BWD BULLETIN CLASSIFIED	08	ZBA PUBLIC NOTICE B&S PUBLIC NOTICE	101.60
0028	BWD ELECT. MOTOR SERV.	23	10 HP MOTOR REPAIR	192.58
0029	BWD JAN. & FIRE EXT. SERV	06,07,13,17,20	TP/TRASH BAGS/CUPS/DMQ/ HYDRO TEST/RECHARGE FIRE ,BUFFING PADS CONSUME ,MURATIC ACID-AQUATIC CTR SODIUM BICARBONATE ,BLEACH/TRASH BAGS/D SOAP/	2,176.71
0030	C & M AIR COOLED ENGINES	08	DECK TENSIONER PULLEY	50.52
0031	CAIN ELECTRICAL SUPPLY	20	LIGHT FOR EXTERIOR CB POO	75.00
0032	CARROLL FIRE & SAFETY	34	BATTERIES/HARNES SC TO REPAIR PHONE LINE ,SC TO REPROGRM SEC CONTAC	407.00
0033	CASCO INDUSTRIES, INC.	07	UNIFORM REPLACEMENTS REPLACEMENT UNIFORMS	4,510.00
0034	CDW GOVERNMENT INC.	N/A	DVI CABLES (25)	233.00
0035	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	104.00
0036	CHARLES PITTS	11,99	RNT POTTY 5/22/17-9/11/17 RNT POTTY-FABIS PARK	802.00
0037	CITY OF ABILENE	12	STORM WATER TESTING STORM WATER TESTING	1,135.00
0038	CITY OF BROWNWOOD	26	PLUMBING PERMIT-TRAFALGAR BUILDING PERMITS-TRAFALGAR ,MECHANICAL PERMITS-TRAFALGAR LANDFILL FEE-TRAFALGAR	11,245.20

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0039	CLIFFTON KARNES	97	REIMB FOR TOLL CHARGE	6.23
0040	CROSS TEXAS SUPPLY	20	HYDRAULIC HOSES	251.60
0041	CTRMA PROCESSING	06,07	TOLL CHARGE LP #CB1D161 TOLL CHARGE LP #1110856	28.50
0042	CULLIGAN WATER CONDITION	23,99	RENT ON R/O MONTHLY SVC.	95.45
0043	DAVID GRIMSLEY ELECTRIC, INC.	20,82	S/C FOR AQ POOL CIRC PUMP PLAYGRND LIGHT CONTRL WIR	214.61
0044	DAVIS FLORAL CO.	01,12	FLOWERS/D. LUNDY MOTHER FLOWERS FOR ED'S NIECE	120.00
0045	DEES, ANGELA	65	ADV TRVL TO ABILENE	114.67
0046	DEMAND STAFF INC.	18,36	TEMP-AUDREY WALLACE TEMP-AUDREY WALLACE ,TEMP-RICHARD HERNANDEZ TEMP-KATHY LAMBERT ,TEMP-GILBERT MORALES TEMP-RICHARD HERNANDEZ ,TEMP-KATHY LAMBERT TEMP-RICHARD HERNANDEZ ,TEMP-KATHY LAMBERT	6,998.10
0047	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL VERIZON LD PORTAL BILL	104.56
0048	DICK, ROBERT	08	REPLACE PAYROLL CHECK #220542	503.19
0049	DIGGER'S DIAMOND ELECTRIC	12,97	TEST/REPAIR ELEC CORD SERVICE CALL-REPAIR SUMP	230.00
0050	DIRECTV	13	MONTHLY SUBSCRIPTION	104.99
0051	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	2,892.79
0052	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	816.39
0053	DS SERVICES OF AMERICA, INC D	23	5GAL DRINKING WATERS 5GAL BTLS DRINKING WATERS	163.60
0054	EARLY GLASS & BROWNWOOD DOOR	12,34	GLASS FOR MUSEUM DISPLAY CASE REPLACE WINDOW	303.00
0055	ELLIOTT ELECT. SUP. INC.	20	LT FIXTURE/COVER/NUTS/ LT FIXTURE/COVER/NUTS/	34.72
0056	EMILY MILLER	05	MUNICIPAL COURT SERVICE	600.00
0057	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	185.00
0058	ENPROTEC/HIBBS & TODD, CO	12,36	CONCRETE TESTING TRIGG SP QTRLY SAMPLING/GWSAP, STATS	3,286.25
0059	ERATH CO. SHERIFF'S OFFICE	25	CITATION FEE	75.00
0060	ERGON ASPHALT & EMULSIONS INC	09	CSS1-H CSS1-H	1,438.85
0061	EWING IRRIGATION PRODUCTS	20	IRRIG VALVES/HEADS/NOZZ	162.78
0062	FASTENAL COMPANY	22,24,33,N/A	HEAVY DUTY RIVETER SUPER GLUE ,BOLTS FOR BURSTING UNIT BATTERIES/COOLERS/EARPLUG ,CYCLE OIL/PANIN BRUSH	543.34
0063	FIRESTONE TIRE & SERVICE	06,11,20,21,23	TIRES FOR PATROL TAHOES	3,706.41

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			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS	
0066	GEAR CLEANING SOLUTIONS, LLC	07	CLEAN/REPAIR BUNKER GEAR	344.00
0067	GFOAT	04	GFOAT MEMBERSHIP-MIDDLETON	120.00
0068	GRACON CONSTRUCTION, INC.	31	WWTP IMPROVEMENTS-FINAL	177,862.67
0069	GRAINGER	20	FIRE HOSE ADAPTERS	266.66
0070	GT DISTRIBUTORS, INC	06	DUMMY ROUNDS	39.50
0071	HACH CHEMICAL COMPANY	23	PERMIT TEST SUPPLIES	503.56
0072	HARRIS BROADBAND, L.P.	07,33,97	VIDEO BASIC ACCT #001-007726	1,147.63
			VIDEO BASIC ACCT #001-008714 ,VIDEO BASIC ACCT #001-008293	
			FIBER LEASE ACCT #001-000108	
0073	HEIL OF TEXAS	11	REPAIR TRASH TRUCK ARM	2,980.61
			COILS ON ARM TRASH TRUCK ,HARNES	
0074	HOFFPAUIR POLARIS	13	REAR SUSPENSION BUSHINGS	119.41
0075	HUNTER'S KERR-MCGEE STAT	13,22	MVI VEH # 1360	21.00
			MVI VEH # 1450/1457	
0076	IDS	09	SEPARATOR DOOR	302.87
			HOPPER TRANS ASSY ,CURTAIN-SKIM HOOD	
			HEAD CURTAIN SET ,CURTAIN SET	
			REAR SPRING FOR TYMCO SWE	
0077	IMC WASTE DISPOSAL, INC.	65	EMPTY GREASE TRAP	375.00
0078	INSIGNIA PROMOTIONS PRODUCTS	98	7DAY MINDERS W/IMPRINT/	1,017.40
0079	JODIE KELLY	27	ADV TRVL TO SAN ANTONIO	154.33
0080	KAMAN INDUSTRIAL TECHNOLOGIES	11	BEARING CUP/CONE	105.24
0081	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR NOV 2016	808.00
			BEAUTIFICATION FOR AUGUST 2017	
0082	KIRBO'S OFFICE MACHINES	06,33	OVERAGE CHG FOR.6/23-7/22	305.68
			CONTRACT OVER CHARGE ,YELLOW & MAGENTA TONER	
0083	KYLE RIBBLE	36	CONCRETE WORK-4TH ST PROJECT	201,397.00
0084	KYLE WHITLEY	07	ADV TRVL TO HOLDEN, LA	138.00
0085	L-3 COMMUNICATIONS MOBIL VISI	06	DVD-R MEDIA (3) 100PKS	190.50
			SHIPPING	
0086	LEE HANEY	05	BAL DUE TRVL TO AUSTIN	126.50
0087	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0088	LEXISNEXIS RISK SOLUTIONS	06,99	CONTRACT FEE #1035888	200.00
			CONTRACT FEE #1035888 ,MONTHLY INQUIRIES #1013924	
0089	LINCOLN EQUIPMENT INC.	20	REPL PARTS FOR VACUUM	178.69

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0090	M-KAM LTD DBA AUTO DESIGNS	07	PLACARD BASES/INSERTS W/	1,455.00
0091	MCCOURT & SONS	12	SA PORTABLE TROMMEL SCRIN	10,000.00
0092	MCCOYS	12,20,36,N/A	IRRIGATION PARTS-CB POOL TENSION BAR ,DRILL BTS/QUICK LNKS/HING 8/10" PIPE WRNCHS/CHK KEY ,2X4S/RAKES/IRRIG TIMERS/ PVC PIPE/COUP/PRMR/GLUE ,SPRKL R HEADS/ADAPTERS/ JIG SAW ,5GAL LINE PAINT (20) BOLTS/NUTS/SCREWS ,GALV PIPE/PVC PIPE/GTE VL PWER GABLE VNT/ACRY SHEET ,WAX RING/FLANGE/SPRAYER/ 2X4S/CAULK/WOOD BLADES/ ,2X4S/2X6S/THINNER/RESPIRA FENCING MATERIALS ,CONCRETE MIX FENCING MATERIALS ,RAIL END/HINGED FOR GATE CEMENT/WD40/ELEC TAPE/	22,322.79
0093	MCKESSON MEDICAL- SURGICAL IN	92	MEDICAL SUPPLIES	78.97
0094	MILLER UNIFORMS & EMBLEMS INC	06	LS POLY SHIRT/SGT Z TAYLO LS POLY SHIRT/SGT Z TAYLO	53.50
0095	MISC. VENDER	04,06,92	BRANDON LAWSON: FINE OVERPMT WAYNE & ROSE HARRIS:BLD PERMIT ,LINDA GIFFORD: ANNEX DEPOSIT ELSA LAING: ANNEX DEPOSIT ,MANUEL RODRIGUEZ:PAVILION REIM JUAN OROZCO: BH DEPOSIT REFUND ,MARCELLA AGUIRE:BH DEPOSIT R MARY HELEN NELSON: BH DEPOSIT ,ALEXIS RAY: LIFEGUARD RECERT MACKENZIE KEILERS:LG RECERT ,MORGAN MORALES:LIFEGUARD CERT. NOAH MARLIN:LIFEGUARD CERT. ,DALAINY GARZA:LIFEGUARD CERT. EDUARDO CASTILLO:LIFEGUARD CER ,XAVIER ARMENTA:LIFEGUARD CER MADDISON MURRAY:LIFEGUARD CERT ,ELOY CASTILLO:LIFEGUARD CERT MYA MCDOWELL:LIFEGUARD CERT ,AVEREY HOLDEN:LIFEGUARD CERT COLTON MARTIN:LIFEFUARD CERT ,ALLAN PIRI:LIFEGUARD CERTIFICA KAYLEE SWINDALL:LIFEGUARD CER	1,561.00
0096	MOORE PRINTING CO.	12,20,33	BUSINESS CARDS-DW/YJ 2 REAMS LEGAL COPY PAPER ,RECEIPT BOOKS-RECYCLE CTR	525.34
0097	MOUNTAIN TARP	11	TARP FOR NEW ROLLOFF TRK	159.00
0098	NAPA AUTO PARTS	06,07,08,09,11 12,13,17,20,21 22,23,24,28	BATTERY OIL FILTER ,OIL FILTERS FOR PATR TAHO RETAINER CLIPS ,BRAKE PADS/ROTORS THERMOSTAT ,THERMOSTAT 1009 BRK CLAIPER HARDWARE/HOUS ,THERMOSTAT BRK CLAIPER HARDWARE/HOUS ,BRAKE CALIPER HOUSING 101 GAS CAP ,COOLANT TANK CAP GEAR OIL ,BATTERY AIR/OIL/HYD/FUEL FILTERS ,FREON W/UV DYE FAN FOR BLADE ,HITCH PIN FOR OIL POT OILER CAP ,HUB CAP-INTRSTATE TRAILER OILER CAP 1175 ,STEMCO	4,027.12

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			FUEL FILTER ,HYDRAULIC HOSE/FITTINGS	
			OIL FOR AIR COMPRESSOR ,BELT FOR MOWER	
			MOBIL ONE 15W50 ,BATTERY FOR GATOR	
			COUPLER FOR IRRIG TRAILER ,FUSES	
			OIL FILTER ,NON CHLOR BRAKE CLEANER	
			BATTERY ,FLYWHEEL/STARTER	
			AIR/OIL/FUEL FILTERS ,BATTERY FOR TRLR BRAKES	
			OIL FILTER ,BATTERY	
			CLEARANCE LIGHT ,CONTROL	
			THROTTLE CONTROL CABLE ,CONTROL	
			LED WPF RCT MK CRNC 1443 ,LED M/C LAMP 1443	
			LED WPF RCT MK CRNC 1443 ,BATTERY	
			LED M/C LAMP 1443 ,CLEARANCE LAMP	
			OIL FILTER ,CLEARANCE LIGHTS	
			PLUG ,AIR/OIL/FUEL FILTERS	
			TRAILER PLUG ,OIL FILTER	
			STA-BIL/SEAFOAM ,HYDRAULIC HOSE/FITTINGS	
			SOCKET ,HEADLIGHT	
			SOCKET , 'SLOW MOVING' SIGN	
			STUD MOUNT ,OIL FILTER	
			TURN SIGNAL FLASHER ,HYD HOSE/FITTINGS	
			HYD HOSE/FITTINGS ,TRACTOR	
			BATTERY ,BULB FOR WORK LIGHT	
			TRACTOR ,HYDRAULIC HOSE/FITTINGS	
			OIL FILTER FOR DMPSTR TRK ,SOLDER FOR WIRING	
			HUB OIL SEALS ,OIL SEAL 1269	
			SILICONE FOR PUMP ,WHEEL SEAL --REAR	
			AIR/OIL/FUEL/COOLANT FILT ,SILICONE FOR WHEEL SEALS	
			REAR BRAKE PADS ,BATTERIES	
			BRAKE CHAMBER ,OIL FILTER	
			AIR/OIL FILTERS ,OIL FILTER	
			OIL FILTER ,RADIATOR HOSE	
			BATTERY ,REMAN STARTER/CORE	
			GREASE FITTING ,FLYWHEEL GEAR	
0099	NAUTICAL OUTFITTERS CORP	12	385 GAL OIL STORAGE TANK	2,047.99
0100	NELSON WHOLESALE SERVICE	20	POST EMERGENTS	437.92
0101	OFFICE DEPOT	08,16,17,19,21	POST IT TABS	75.01
			CLOROX WIPES ,TAPE DISPENSER	
			DATE STAMPER ,PILOT PEN REFILLS	
0102	OFFICE FURNITURE SPECIALIST J	92	DESK/CHAIR/ORGANIZER/	846.02
0103	OGBURN'S BRAKE-ABILENE	11	BRAKE KIT 1261	58.51
			REAR BRAKE SHOES	
0104	OLDCASTLE PRECAST, INC.	36	CONCRETE METER VAULT	3,035.00

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0105	P. F. & E. OIL COMPANY	13	250G UNLEADED 200G DIESEL	1,072.72
0106	PATE'S HARDWARE INC.	07,20	CHAINSAW REPAIR/MAINT PARTS/LABOR-CHAINSAW/WEED ,WEEDEATER/CHAINSAW REPAIR	273.33
0107	PETTY CASH	06,07,08,27,30 97	BAL DUE TRVL TO AUSTIN-HILL TAX CERTIF-S HAMPTON PHASE III ,TRVL TO AUSTIN-MORGAN TRVL TO ABILENE-VILLAPANDO ,TRVL TO ABILENE-LEE TRVL TO GEORGETOWN-SPOHN ,BREAKROOM SUPPLIES-FIRE DEPT RELEASE OF LIEN ,FILING OF QUIT CLAIM DEED EMPLOYEE APPRECIATION-MC	392.45
0108	PIXIE CLARK	97	ADV TRVL TO ABILENE	124.29
0109	PLUMBERS CONTINUING ED.	08	CONTINUING ED -JAMES STEWART	85.00
0110	PRINT SOLUTIONS	08	SERVICE LEXMAR PRINTER	180.00
0111	QUILL CORP	03,05,16,19,65	EPSON 786 INK 2018 CALENDARS ,FILE POCKETS 2018 CALENDARS	390.07
0112	REGIONAL EMPLOYEE ASSISTANCE	11,20,21,24,33	DRUG SCREENS DRUG SCREENS	239.00
0113	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS #424T3R8LR	120.00
0114	RICHARD WONDRAH dba CEN-TEXA	11	MVI 1238	7.00
0115	ROBERSON RENT-ALL, INC.	12,17,20,22,36	BOOM LFT TO INSTL CAMERAS RENT LOCATOR ,SCAFFOLDING RENTAL FINAL CEMENT MIXER ,ROCK BIT/HAMMER	1,407.22
0116	ROBERTS & PETTY, INC.	06,07,09,11,13 17,18,20,21,22 24,34	UNSTOP COMMODE WOMENS RR HVAC MAINT AUGUST ,ICE MACHINE ICE MACHINE ,REPAIR A/C UNIT BHRC GYM CORRECT WELD ON A/C UNIT ,STOP A/C CONDENSATION HVAC MAINT AUGUST ,ICE MACHINE ICE MACHINE ,CK THERMOSTAT LEASE ON ICEMACHINE ,ICE MACHINE ICE MACHINE	3,935.48
0117	ROBYN WILLIAMS	05	BAL DUE TRVL TO AUSTIN	126.50
0118	SANDERSON TRAILERS	21	BRAKE ASSEMBLIES	279.80
0119	SEAL MASTER DALLAS	20,82	LACING CORD FOR TENNIS CT BASKETBALL COURT PAINT/	3,619.52
0120	SHERWIN-WILLIAMS INC.	11,20	METAL PAINT FOR BRIDGES LATTE SATIN EXT PAINT ,REPACKING KIT-FIELD SPRYR PAINT/PRIMER/THINNER	3,554.07
0121	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST ON A RACCOON	65.00
0122	SMITH PUMP CO.	22	FLAPPER VLVS/SS WSHRS/	202.34
0123	SOUTHERN NUT 'N' TREE EQUIPME	28	REPAIR NUT HUSTLER	1,198.68
0124	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0125	STANLEY CHRYSLER BROWNWOOD	06	WINDOW SWITCHES	107.91
0126	STARR SALES	20	NUTS/BOLTS FOR MOWING EQU	59.17

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0127	STEPHEN HAYNES	01	REPLACE TRVL CHECKS	202.60
0128	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL	477.73
			WASTE BOX DISPOSAL	
0129	SUMMIT TRUCK GROUP	11	OIL TEMP SENSOR	499.78
			AIR DRIER ,AC COMPRESSOR/AIR DRIER	
0130	SUNBELT POOLS	20	ORP & PH PROBES	527.27
0131	TATUM, JOSHUA	20	REPLACE PAYROLL CHECK #215780	643.45
0132	TECHNAKILL	20	SPRAY FOR BED BUGS	200.00
0133	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE	1,185.00
			JANITORIAL SERVICE	
0134	TEXAS HOUSE OF REPRESENTATIVE	06	FLAG/BOX/CERTIFICATE	23.99
			SHIPPING	
0135	TEXAS SCENIC CO.	17	ICD-2000SV CONTROL SYSTEM	7,150.00
0136	THERMO FLUIDS,INC.	12	DISPOSAL FREON	235.00
0137	THURMAN, CHANCEY	30	ADV TRVL TO SAN ANGELO	130.08
0138	TIM BRASHER CO.	20	S/C CENTER AVE IRRIG SYST	475.14
0139	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #094	190,352.29
			GROUP #094	
0140	TMUA	21	TMUA DUES-HENRY WIED	75.00
0141	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES	30.56
0142	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	106.00
0143	TX DEPT OF STATE HEALTH SERVI	08	CIT IN TRAINING UPGRADE-WELLS	20.00
0144	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	33.56
0145	TYLER TECHNOLOGIES, INC.	08,16,33,99	BUILDING PROJECTS ONLINE	850.00
			BUSINESS LICENSE ONLINE ,WEB SITE HOSTING FEE	
			UTILITY BILLING ONLINE ,WEB SITE HOSTING FEE	
			COURT ONLINE ,WEB SITE HOSTING FEE	
0146	U.S. POSTAL SERVICE	N/A	POSTAGE FOR METER #34582908	4,000.00
0147	UPPER LEON RIVER MWD	21	TEST SAMPLES	200.00
			TEST SAMPLES	
0148	USA BLUE BOOK	22,23	LIFT STATION FLOATS	838.70
			BOTTOM SECTION W/VALVE ,PARTS FOR SLUDGE JUDGE	
0149	VERSALIFT SOUTHWEST	09	REPAIR BUCKET	2,531.66
0150	VORTEX USA INC	36	MAYES PK SPLASH PAD	100,124.09
			ALLCORN PK SPLASH PAD	
0151	VULCAN CONSTRUCTION MATERIALS	09,21,22	MATERIALS	48,483.87
			MATERIALS	
0152	WALDROP CONSTRUCTION CO.	36	4TH ST PROJECT-82.83% COMPLETE	336,556.50
0153	WEAKLEY WATSON SPORT	20	METAL DETECTOR	349.99
0154	WEAKLEY-WATSON	07,17,20,23	CHAIN/SCRENCH	783.75
			AERATORS ,5 GAL FIELD PAINT (18)	
			SPRAY PAINT/SAND PAPER/ ,PAINT/PULL STRNG/WSHERS	
0155	WELCH BROS. TRUCK & TRAILER L	06	TOWING PATROL CAR	65.00

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 8/19/2017 THRU 9/08/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0156	WELDON WILSON ELECT., INC.	36	INSTALL 3 PLUGS/1 SWITCH/	681.10
0157	WEST CENTRAL WIRELESS	13	INTERNET SVC-00229891-1	91.55
0158	WESTERN TRAILER & EQUIPT	11,12	GASKET SERIES/STUD KIT REPAIR TO DRIVE LINE	273.84
0159	WITCH EQUIPMENT	21,22	VAC FILTER/SCREEN/ VAC FILTER/SCREEN/	290.48
0160	YELLOWHOUSE MACHINERY CO.	08,12,21,22	ZX75 EXCAVATOR RENTAL REPLACE L.BLOCK IN LOADER ,OUTRIGGER PADS AIR CLEANER FILTER ,FILTERS REPAIR HYDRAULIC PUMP	22,879.32
TOTAL CHECKS :				1,520,878.66

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 8/19/2017 THRU 9/08/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
