

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/21/2017 THRU 11/09/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	20	COPY KEY TO BHCC	11.50
0002	ABILENE DIESEL INJECTION	11	INJECTOR ORING SEAL KIT	86.52
0003	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL FEE	864.50
			TIRE DISPOSAL	
0004	ABILENE EQUIPMENT CENTER NEW	13,20	STEERING CYLINDER	1,017.41
			EXHAUST PIPE	
0005	ABILENE HYDRAULICS	09,11	HYD. CYLINDER REPAIR	1,010.00
			HYD. CYLINDER REPAIR YELL ,HYD. CYLINDERS REPAIR	
0006	ABILENE MAINT. SUPPLIES	N/A	POWER STRIP/TOP CLEAN/	2,016.00
0007	ABSOLUTE INNOVATIONS INC DBA	20	3/8" U SHAPED PINS VIBRAF	225.15
0008	ACE'S FULL SIGNS & WRAPS	07	DECALS FOR TRUCKS	77.00
0009	ADVANCE AUTO PARTS	09	VOLT METER	18.52
0010	ADVANTAGE OFFICE PRODUCTS-BRN	06,20,33,88	RENEWAL NOTARY DIE	665.71
			NOTARY STAMP/NOTARY BK ,OFFICE DESK	
			MOUSE PADS ,GREEN FILE FOLDERS/	
			OFFICE DESK	
0011	AFLAC	23,N/A	AFLAC ACCT #C2632	13,302.27
			AFLAC ACCT #C2632	
0012	AIRGAS USA, LLC	09,11,12,13,20 21,22,24,88	DEMURRAGE	1,032.23
			OZYGEN & ACETYLENE ,DEMURRAGE	
			DEMURRAGE ,WELDING NOZZLES	
			BOX CUTOFF DISC ,DEMURRAGE	
			DEMURRAGE ,ARC AIR GOUGER,ROD	
			ARC AIR GOUGER, ROD ,WELDING HELMET	
0013	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL	65.00
			PEST CONTROL	
0014	APSCO SUPPLY CO.	20,21,23,N/A	BRASS CAPS/NIPPLES/COUPLI	2,967.89
			2 1/2" SADDLE OD BRONZE ,SCH 80 PIPE/BELL PVC	
			VALVE BOX RISERS/CLAMPS/ ,WAREHOUSE STOCK-CLAMPS	
0015	ARADYNE INDUSTRIES, INC.	20	TEXAS & US FLAG	105.15
0016	ARCHIVE SUPPLIES, INC.	27	MONTHLY PLOTTER RENTAL	787.50
			MONTHLY KIP RENTAL	
0017	ASAP CREATIVE ARTS	34	500 BUS CARDS	269.17
			2500 RACK CARDS	
0018	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	6,542.73
			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	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/21/2017 THRU 11/09/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			PHONE SVC ,IPAD DATA CARD	
			IPAD DATA CARD	
0019	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 500 E BAKER #3044609920 ,511 E ADAMS #3039991240 601 E BAKER #3043684412 ,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	864.48
0020	AUTO GLASS MAGIC	20	FRONT WINDSHIELD	245.00
0021	AUTO ZONE	24	FREON FOR SHOP	239.98
0022	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0023	BEN E. KEITH FOODS-DFW	65	FOOD FOIL/NITRILE GLOVES ,DISH SANITIZER/RINSE AID FOOD ,GRILL AND TABLE FOOD ,FOIL FOOD ,EXPENDABLES FOOD ,FOOD/EXPENDABLES FOOD/EXPENDABLES ,FOOD	13,385.11
0024	BENMARK SUPPLY COMPANY INC.	N/A	4"X2"MJ REDUCERS/8X6 TEE/ DUCK BUTTER LUBE I8GAL ,VARIOUS CONCRETE RISERS MAN HOLE CONES ,WASTEWATER ACCESS CHMBERS DUCK BUTTER LUBE I8GAL	7,845.36
0025	BIG COUNTRY FORD	07,21,22	SHIFT TUBE BUSHINGS COOLANT TANK RESERVOIR ,TOUCH UP PAINT	269.20
0026	BIG COUNTRY SUPPLY	09	WIG WAG LIGHTS-PATCH TRK	281.66
0027	BOBCAT OF ABILENE	12	AUGET ADAPTOR	154.53
0028	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS DAIRY FOODS ,DAIRY FOOD PRODUCTS	1,333.00
0029	BOX-N-MAIL	06	POSTAGE OVERNIGHT EVIDENC	51.48
0030	BROWN CO APPRAISAL DIST	15	1QTR 2018 APPRAISAL BUDGET COLLECTIONS BUDGET FOR 10/2017	41,338.15
0031	BROWN CO AUDITORS	06	JLEC PMT APR-SEPT '17 AMBUL SUBSIDY APR-SEPT '17	80,817.39
0032	BROWN CO CLERK	08	FILING OF MULTIPLE LIENS	494.00
0033	BROWN CO SHERIFF'S OFFICE	06	1/2 SHARE DOOR CLOSER INSTALL	293.00
0034	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 10/2017 BCWID DEBT SVC 11/2017	190,344.94
0035	BRUCKNER TRUCK SALES INC	11	RESERVOIR TANK (RADIATOR)	100.93
0036	BRUNER AUTO GROUP	06,22	MOTOR MOUNT DRIVER DOOR LOCK SWITCH ,RADIATOR HOSE	235.81

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/21/2017 THRU 11/09/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0037	BWD BULLETIN CLASSIFIED	07,09,12,92	BRAKE PADS EMP AD 10/22/17	71.80
0038	BWD CHAMBER OF COMMERCE	99	EMP AD 10/22/17 3Q2017 ADVERTISING	89,176.44
0039	BWD DECORATING	36	3Q2017 C&V INSTALL FLOORING UPSTAIRS	1,950.00
0040	BWD JAN. & FIRE EXT. SERV	34,N/A	SUPER SPRAY BUFF SOLVENT CLOROX WIPES/PAPER TOWELS	2,667.71
0041	BWD REGIONAL MEDICAL CENTER	86	CHEST X-RAY	159.49
0042	CAIN ELECTRICAL SUPPLY	13,17,20	LIGHT BULBS 1500 W BULBS-TENNIS COURT ,TIMERS FOR SOCCER LIGHTS PHOTOCELLS/TORK PHOTOCELL	430.59
0043	CAMINOVERDE II, LP DBA SHUR-T	36	DELINEATOR CUBS W/HARDWAR	1,932.50
0044	CDW GOVERNMENT INC.	20,33,99	PLANAR MONITOR PUNCHDOWN TOOL ,DESK MOUNT MONITOR STND RECEIPT PRINTER/ADAPTER	1,019.12
0045	CENTERLINE SUPPLY	09	12' SIGN POSTS/SOCKET-WDG	2,785.50
0046	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	104.00
0047	CINTAS CORPORATION	06,07,08,09,11 12,17,18,19,20 21,22,23,24,34 65	MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS MOPS & UNIFORMS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS MOPS ,MATS MATS ,UNIFORMS MATS ,UNIFORMS MATS ,UNIFORMS MATS ,UNIFORMS MATS ,UNIFORMS MATS ,UNIFORMS MATS ,UNIFORMS/MOPS	2,740.76

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/21/2017 THRU 11/09/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			UNIFORMS/MOPS ,UNIFORMS	
			UNIFORMS ,MOPS/MATS	
			UNIFORMS ,MOPS/MATS	
			UNIFORMS ,MOPS/MATS	
0048	CLOSNER EQUIPMENT CO, INC	09	SOLENOID VALVE	603.61
0049	CORE & MAIN LP	N/A	3'FIRE HYDRANT 6"MJ OPEN	2,786.79
0050	CORLEY-WETSEL FREIGHTLINE	09,20	COOLANT RESERVOIR TANK	406.32
			TANK-SURGE,PLASTIC ,LIFT PUMP ON DUMP TRUCK	
			IGNITION SWITCH ,EVAP TEMP SENSOR/	
0051	CROSS TEXAS SUPPLY	13,20	GAS CAP/PULLEY ASSY	248.12
			TRASH HOLDER FOR EXMARK ,BLADE DRIVE SHEEVE	
			DECK IDLER PULLEY	
0052	CULLIGAN WATER CONDITION	23	RENT ON R/O	58.00
0053	DATA FLOW	30	Z FOLD BLANKS	273.99
0054	DAVID DALLEH	30	ADV TRVL TO AUSTIN	181.59
0055	DELL MARKETING L.P.	33	KEYBOARD/MOUSE	75.98
0056	DEMAND STAFF INC.	11,18,36	TEMP-AUDREY WALLACE	8,020.96
			TEMP-AUDREY WALLACE ,TEMP-RICHARD HERNANDEZ	
			TEMP-KATHY LAMBERT ,TEMP-CHRISTOPHER TEMPLETON	
			TEMP-RICHARD HERNANDEZ ,TEMP-KATHY LAMBERT	
			TEMP-CHRISTOPHER TEMPLETON ,TEMP-KATHY LAMBERT	
			TEMP-CHRISTOPHER TEMPLETON ,TEMP-BRYCE RATLIFF	
			TEMP-ROBERT DICK	
0057	DERRICK WELDON WALKER	20	BLOWER REPAIR	50.99
0058	DIRECTV	13	MONTHLY SUBSCRIPTION	104.99
0059	DNI EQUIPMENT	09	2 3/8" STEEL PIPE	502.20
0060	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	816.39
0061	DS SERVICES OF AMERICA, INC D	12,23	5GAL DRINKING WATERS	94.04
			5GAL DRINKING WATERS	
0062	ELECTRO-MECH SCOREBOARD	20	REPAIR SCOREBOARD	119.00
0063	ELLIOTT ELECT. SUP. INC.	13,20,23,88	1500W BULBS-TENNIS COURTS	337.37
			REPAIR TO HANGAR C LIGHTS ,MVR 250 LIGHTS	
			SM LIGHT BULBS ,WIRING PARTS FOR SHOP	
0064	EMBLEM ENTERPRISES, INC.	07	UNIFORM SHOULDER PATCHES	295.88
0065	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD	185.00
			EMPLOYEE GENERAL FUND	
0066	FASTENAL COMPANY	11,20,24,N/A	DUST MASKS	3,584.99
			CUT OFF WHEELS FOR SHOP ,GRINDING DISCS FOR SHOP	
			NUTS & BOLTS ,GLOVES/COOLERS/FACE SHLD/	
			GLOVES/COOLERS/FACE SHLD/ ,XL GLOVES FOR BIG JAKE	
			GLOVES/COOLERS/FACE SHLD/ ,WAREHOUSE SUPPLIES	
0067	FEDEX	27	FEDEX SHIPPING	22.88
0068	FERRARA FIRE APPARATUS	07	SUSPENDERS FOR BUNKER GEAR	170.32

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/21/2017 THRU 11/09/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			SHIPPING FEE	
0069	FIRESTONE TIRE & SERVICE	07,11,12,21,22	TIRE	3,527.03
			TIRE ,TWO TIRES	
			ONE TIRE ,(3) GRIPPER TIRES	
			GRIPPER TIRE ,ONE TIRE	
0070	FRONTIER	06,07,09,10,11	325-641-3700-050611-5	4,349.91
		12,13,17,18,19	325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5	
		20,21,22,23,24	325-641-3700-050611-5 ,325-641-5677-020103-5	
		27,29,34,65,92	325 646-4939-063015-5 ,325-646-5128-062801-5	
		97	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 ,325-643-3591-060311-5	
			INTERNET 210-176-7537-090705-5 ,INTERNET 210-156-2209-090705	
			325-646-1898-072403-5 ,SUMMARY #210-188-1765-093090-5	
			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	
			325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5	
			325-641-3700-050611-5 ,325-646-0369-042211-5	
			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	
0071	GALLS, INC.	08	TACTICAL VESTS	119.98
0072	GEXA ENERGY	06,07,09,10,11	1969864 110 S GREENLEAF	85,114.71
		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 ,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 SIGN	
			2093957 1510 INDIAN CRK SIGNAL ,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	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/21/2017 THRU 11/09/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
			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 ,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	
			4746914 510 CORDELL 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	
			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	
			2091322 1501 INDIAN CRK RSTR ,2218174 RIVERSIDE PARK 7	
			2218205 1020 RIVERSIDE PARK ,2218267 RIVERSIDE PARK	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/21/2017 THRU 11/09/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
			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 ,8352485 2699 HWY 377 S	
			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	
			8072787 600 E LEE ,8262197 4200 HWY 377 S BLD 5	
			8384026 124 FM 45 W DMPR ,0067067 6800 FM 45 S SHOP RECY	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/21/2017 THRU 11/09/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
0073	GLAXOSMITHKLINE PHARMACEUTICA	87	HEPATITIS B VACCINES	431.50
0074	GRAINGER	23	AXIAL FAN/PLUG/FAN GUARDS	168.27
0075	GREEN EQUIPMENT CO	22	SMALL GREASE WHEELS	1,232.00
0076	GT DISTRIBUTORS, INC	N/A	GLOCK 9MM	452.70
0077	HALI-BRITE, INC	13	GROUND WIRE FOR WIND CONE	19.71
0078	HALL SIGNS	09	SIGN BLANKS FOR SIGN SHOP	1,287.89
0079	HALLER- PHILLIPS, INC.	11	REPAIR FEFURBIXH CONTAINERS	2,289.02
0080	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	
0081	HEART OF TX MECHANICAL	22	REPLACE SEWER LINES	3,861.65
			REPLACE SEWER LINES	
0082	HENDRICK MEDICAL CENTER	06	SEXUAL ASSAULT EXAM	1,175.30
0083	HUNTER'S KERR-MCGEE STAT	05,09,12,20	INSPECTION 1034	42.00
			MVI # 1132 ,MVI'S VEH #1448	
			MVI'S VEH #1427 ,MVI'S VEH #1418	
			MVI # 1306	
0084	HYDROTEX	09,11,20,21,22	FUEL TRMNT - DIESEL TANK	2,174.69
			FUEL TRMNT - DIESEL TANK	
0085	IMPACT PLASTICS	11	LIDS FOR 3 YD CONTAINERS	3,721.53
0086	INTERSTATE ALL BATTERIES	N/A	RAD 4280 BATTERIES	319.92
0087	IPMA-HR	30	MEMBERSHIP DUES-DAVID DALLEH	109.00
0088	JACOB & MARTIN	01	WATER RIGHTS DIVERSION RELOCAT	1,371.40
0089	JACOBS PHARMACY	10	B-12 INJECTIONS	105.74
0090	JESSICA ACKER	97	ADV TRVL TO ABILENE	124.29
0091	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR 10/2017	455.00
0092	KIRBO'S OFFICE MACHINES	02,03,06,07,10	OVERAGE CHG.4/13 TO 10/12	694.10
		13,19,21,22,23	6MONTN OVER CHG ,OVERAGE CHG.4/13 TO 10/12	
		30,33,65,92,97	OVERAGE CHG.4/13 TO 10/12 ,OVERAGE 9/23-10/22	
			OVERAGE CHG.4/13 TO 10/12 ,YELLOW TONER	
			FX-6 TONERS FOR FAX MACH ,OVERAGE CHG.4/13 TO 10/12	
			OVERAGE CHG.4/13 TO 10/12	
0093	KJD ENTERPRISES, INC.	20	PODER COAT PAINTING	200.00
0094	KUT KWIK	08	AIR/OIL/FUEL/HYD FILTERS	191.74
0095	LAROSE, MELANIE	04	ADV TRVL TO SAN ANTONIO	274.91
0096	LED SOME MACHINE SHOP	12	REPAIR HOSE FOR AUGER	55.00
0097	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0098	LEXISNEXIS RISK SOLUTIONS	06,99	CONTRACT FEE #1035888	125.00

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/21/2017 THRU 11/09/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			MONTHLY INQUIRIES #1013924	
0099	LIFE ASSIST MEDICAL SUPPLY	07	MEDICAL SUPPLIES STAT#1	1,815.90
0100	LYNN, ROSS & GANNAWAY , LLP	30	PROFESSIONAL SERVICES	440.00
0101	MANSFIELD OIL COMPANY	N/A	FUEL DELIVERY TAX	3.45
0102	MATCO TOOLS	20	TOOL TO INST LIFT PUMP	92.50
0103	MAYFIELD PAPER COMPANY	N/A	TRASH LINERS/HAND CLEANER	1,630.37
			TRASH LINERS/HAND CLEANER	
0104	MCCOYS	09,20,36,65,88	FENCING REPAIR SUPPLIES	6,186.02
		N/A	FLAT STOCK/HINGES/PAINT ,CHAIN/CONCRETE/SNAP CLIP/ LOCKS/BOLT CUTTERS/ ,2"X10' TREATED LUMBER 2X6X10'S/BOX OF SCREWS ,ELECTRIC HEATERS PAINT/BRUSHES/TAPE/ ,2X4X10'S/2X10X10'S IRRIGATION COVERS ,REBAR,METAL STAKES,LUMBER ZIP TIES ,BUILDINGS & GROUND SUPPLI SCREWS/TARP/GLUE/CAULK/ET ,WIREING FOR WELDING GATORADE/PAINT BRUSHES/ ,T8 BULBS/T12 BULBS/SHVLS/	
0105	METRO FIRE APPARATUS INC	07	PRIMER PUMP/CAB TILT MTR	1,572.29
0106	MILLER UNIFORMS & EMBLEMS INC	06	UNIFORM TROUSERS-TROY CARROLL	141.43
0107	MISC. VENDER	05,06	DAVID COSTILLA: JURY DUTY	1,039.00
			MISTY WOODARD: JURY DUTY ,RANDY SIKES: JURY DUTY LANA GARDNER: JURY DUTY ,DARYL BREEDLOVE: JURY DUTY CYNTHIA FULLER: JURY DUTY ,GARY VARA: JURY DUTY DANIEL GRAHAM: JURY DUTY ,ROSA SANCHEZ: JURY DUTY JOHN SOMMER: JURY DUTY ,ELDRIDGE BRYANT: BHRC DEPOSIT IDA VALDEZ: DEPOT DEPOSIT ,ANGELA LOPEZ: DEPOT DEPOSIT LESLEY FANARA: DEPOT DEPOSIT ,YOLANDA VILLARREAL:BHRC DEPOSIT	
0108	MOORE PRINTING CO.	02,08,33,92	MAGNETIC NAME TAG	1,606.40
			500 BUS CARDS FOR EMILY ,CASE LETTERHEAD/ENVELOPES COB WINDOW ENV 1 CASE ,3 HOLE COPY PAPER 15CASES	
0109	MOST DEPENDABLE FOUNTAINS	20	OVER LAPPING BOWLS	278.00
			ALCORN DRINKING FOUNTAINS	
0110	NACCHO	10	NACCHO MEMBERSHIP DUES	210.00
0111	NAPA AUTO PARTS	06,07,08,09,11 12,13,20,21,22 24,27,33,65,N/A	HEATER CORE	8,109.55
			JB KWIK PLASTIC EPOXY ,OIL FILTER DISC PAD ,TENSIONER PULLEY OIL FILTER ,OIL FILTERS FOR PTRL TAHO BATTERIES ,BRAKE PADS BRAKE ROTORS ,BRAKE PADS/ROTORS BRK PADS FRONT/ROTOR ONLY ,THERMOSTAT DISC PAD ,BRAKE ROTORS THERMOSTAT/HOUSING/ ,OIL FILTER SERPENTINE BELT ,BATTERY/CORE DEPOSIT DISC PAD ,BRAKE LIGHT SWITCH	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/21/2017 THRU 11/09/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			REMAN BRAKE BOOSTER ,WARRANTY/CORE DEP REFUND	
			BATTERIES ,RADIATOR/BRAKE BOOSTER	
			RADIATOR/BRAKE BOOSTER ,CIRCUIT BREAKER	
			RADIATOR CAP ,BATTERY	
			REMAN TURBO CHARGER ,AIR PRESSURE GAUGE	
			AIR PRESSURE GAUGE ,SERPENTINE BELT	
			S-716 COUPLER ,OIL FOR MOWERS	
			OIL FILTER ,BATTERIES	
			FUSE/CLEVIS W/LATCH/ ,OIL FILTER	
			OIL FILTER ,5W20 MOTOR OIL	
			OIL FILTER ,LIFT PLATES FOR FLOOR JAC	
			JACK OIL ,AIR NOZZLE	
			FUNNEL ,BATTERIES	
			NON-CHLOR BRAKE CLNR ,PRYBAR	
			WHEEL BEARING ,RT REAR WHEEL BEARING	
			OIL FILTER ,BATTERIES	
			FILTERS ,SOLENOID, BATTERY CABLES	
			SOLENOID, BATTERY CABLES ,GAL 15W40OIL	
			GLADHANDS ,GLADHAND	
			GLADHAND VEH # 1478 ,GLADHAND COVERS	
			BRAKE BOOSTER ,BRAKE MASTER CYLINDER	
			OIL FILTER ON CREW TRUCK ,OIL FILTER	
			FILTERS ,CLEANING DISCS	
			SPARK PLUGS FOR PIPE SAWS ,AIR/OIL FILTERS	
			OIL FILTER ,SAE5W30 OIL	
			WIPER BLADES ,LAMP	
			LICENSE PLATE LAMP ,FUEL LINE HOSES	
			HYDRAULIC HOSE/FITTINGS ,BATTERIES 1300	
			BATTERIES 1296 ,BRAKE LIGHT ON TRASH TRUC	
			CORE DEP REFUNDS ,AIR/OIL/HYD/FUEL FILTERS	
			PRESSURE VALVE ,BRAKE ADJUSTING TOOL	
			AIR/IN LINE FUEL FILTERS ,HEADLIGHT IN TRASH TRUCK	
			HYDRAULIC HOSE/FITTINGS ,HYDRAULIC HOSE	
			COUPLINGS ,OIL/AIR FILTERS	
			FREEZE PLUG ,BATTERY	
			OIL/AIR FILTERS ,HEADLIGHT SLBEAM	
			TAPE ,HYDRAULIC LINE	
			STOPLIGHT SWITCH ,SILICONE FOR TRANSMISSION	
			STOPLIGHT SWITCH REPAIR ,AIR/OIL/FUEL/HYD FILTERS	
			FAN CLUTCH ,TPMS SENSOR KIT	
			DRIVEBELT IDLER PULLEY ,FILTER	
			MUD FLAP-BLACK RUBBER	
0112	NELSON WHOLESALE SERVICE	07,13,20	SPRING LOADED SNAP CLIPS	398.92

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/21/2017 THRU 11/09/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			OVER & OUT ANT KILLER ,ERASER WEED KILLER	
0113	NORTHERN TOOL & EQUIP	23	PVC SUCTION/DISCHRG HOSES	309.98
0114	NTTA	06	TOLL CHARGE LP #CB1D161	12.28
0115	OFFICE DEPOT	33	LEGAL PAPER/FILE FOLDERS/	226.46
			LEGAL PAPER/FILE FOLDERS/ ,WALL FILE HOLDER/HP INK C	
			WALL FILE HOLDER/HP INK C	
0116	OFFICE OF THE SECRETARY OF ST	03	ELECTION LAW SEMINAR	210.00
0117	P. F. & E. OIL COMPANY	12	55GAL DEF	154.00
0118	PAPPAS TECHNOLOGIES INC	13	MNTHLY MAINT ON AWOS/	940.00
0119	PATE'S HARDWARE INC.	07,21,22	CHAINSAW REPAIRS	587.57
			STEEL POLE SAW	
0120	PAVEMENT RESTORATION, INC.	09	ASPHALT REJUVENATION SEALANT	34,219.40
0121	PENNISSI P. TAYLOR, PH.D,PC	06	POLICE EVALUATION	210.00
0122	PETROLEUM TRADERS CORP.	12,N/A	7500GAL DIESEL FUEL	44,737.22
			4000G DIESEL/3500 MIDGRAD ,4000G MIDGRADE 3500G DIES	
0123	PETTY CASH	02,05,06,08,09 11,12,22,86,98	MILEAGE-ASHLEY SMITH	417.72
			MILEAGE-KIM TOWNSEND ,MILEAGE-ASHLEY SMITH	
			TRVL TO ABILENE-EMILY CRAWFORD ,MOTOR VEHICLE REGISTRATION	
			MOTOR VEHICLE REGISTRATION ,RELEASE OF LIEN	
			PLUMBERS LICENCE-WILKINS ,RELEASE OF LIEN	
			FILING OF LIEN ,MOTOR VEHICLE REGISTRATION	
			MOTOR VEHICLE REGISTRATION	
0124	PIXIE CLARK	97	ADV TRVL TO ABILENE	335.42
			ADV TRVL TO ARLINGTON	
0125	PORTER INSURANCE CO.	06	NOTARY BOND RENEWAL	71.00
0126	PULLTARPS ADVANCE TARPING TEC	20	PULL BAR W/HRD.WARE	124.38
0127	QUILL CORP	05,06,16,23,33	END TAB LABELS/FOLDERS/	1,158.28
			END TAB LABELS/FOLDERS/ ,OFFICE SUPPLIES	
			FLASH DRIVES/FILE POCKETS ,HEAVY DUTY CALCULATOR	
			2 CASES COPY PAPER ,DUST PAN	
			DRY ERASE CALENDAR , CHAIR MAT	
			EPSON INK/CALENDAR ,DRY ERASE CALENDAR BOARD	
			DRY ERASE CALENDAR BOARD	
0128	RATLIFF STEEL CO. LLC	20	STEEL PIPE/BASE PLATES	532.94
0129	REGIONAL EMPLOYEE ASSISTANCE	06,09,10,11,12	DRUG SCREENS	349.00
			DRUG SCREENS	
0130	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS-# 424T3R8LR	125.00
0131	RICHARD WONDRASH dba CEN-TEXA	09,21,22	INSPECTION 1202	21.00
			INSPECTION VEH #1452 ,MVI VEH #1620	
0132	ROBERSON RENT-ALL, INC.	20,22	RENT AIRLESS SPRAYER	1,275.55
			AIRLESS SPRAYER ,PRESSURE WASHER	
			SCISSOR LIFT ,PRESSURE WASHER 3000PSI	
			RENT TRACING SNAKE. ,RENT MINI EXCAVATOR	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/21/2017 THRU 11/09/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0133	ROBERTS & PETTY, INC.	05,06,07,09,10 11,13,17,18,20 21,22,23,24,36	REPLACED AC BELTS UNSTOPPED FLOOR DRAIN ,SEWER STOP ICE MACHINE ,HVAC MAINT ICE MACHINE ,SVCS & MAINT HVAC FOR NOV REPLACED URINAL PARTS ,REPAIRED LEAKING VALVE SVCS & MAINT. ON HVAC ,ICE MACHINE WINTERIZED ICE MACHINE ,ICE MACHINE LEASE ON ICE MACHINE ,INST 3 1/2 TON AC UNIT ICE MACHINE ,REPL BATHROOM SINK REPAIRED CONDENSOR ,REPL BATHROOM SINK ICE MACHINE	7,791.24
0134	RUSH TRUCK CENTER	11	FUEL FILTER/ELEMENT	78.21
0135	SAFE RESTRAINTS, INC	06	WRAP RESTRAINT SYSTEM	1,362.12
0136	SAV-A-LIFE SKILLS	07	CPR/AED 1ST AID CLASS SUPPLIES INSTRUCTOR FEES/CARDS/SUPPLIES	782.00
0137	SEWALT BUTANE COMPANY	09	PROPANE/BOTTLE/CONCRETE	366.50
0138	SHERWIN-WILLIAMS INC.	09,20	RED/WHITE PAINT FILTERS FOR FIELD SPRAYER ,2 GAL PAINT WOOD SEALER ,6 GALLION PAINT	1,030.15
0139	SIGN AND CRANE SERVICE	09,13	REPAIR CITY STREET LIGHTS INSTALL NEW BULBS	3,841.98
0140	SINGLETON ASSOCIATES PA	86	CHEST X-RAY RADIOLOGY READING	95.00
0141	SMALL ANIMAL MEDICAL CNTR	06	2 RACCOON RABIES TEST	130.00
0142	SPAN PUBLISHING INC; DBA	07	FIRE & EMS DIRECTORY-2018	149.00
0143	SPECIALTY RETAILER, INC	05	BEALLS 3Q17 SALES TAX REBATE	4,437.98
0144	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0145	STAPLES ADVANTAGE	07,30,33	PENS/CALENDARS/CORR TAPE SPOONS/COFFEE/CRMER/ ,BIC BLACK PENS AVERY POSTCARDS ,POST ITS/WALL POCKETS/ USB DRIVES ,ADD/CASH REG ROLLS ADD/CASH REG ROLLS ,POST ITS/WALL POCKETS/ MASKING TAPE/USB DISKS ,DIVIDERS/MOUNTING TAPE OFFICE SUPPLIES	575.18
0146	STARR SALES	23	NUTS/BOLTS FOR PINS	6.38
0147	STEPHEN HAYNES	01	ADV TRVL TO DALLAS	238.94
0148	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL WASTE BOX DISPOSAL	447.73
0149	SUMMIT SUPPLY CORP OF COL	20	BENCH/PICNIC TABLE FRAMES	1,349.75
0150	SUMMIT TRUCK GROUP	09,11	EXPANSION VALVE IN DISTRI BRAKE CHAMBER ,STAND PIPES/OIL RAIL SEAL DIAG/ADVISE ENG WRNING LT	1,116.88
0151	SWEETWATER STEEL	20	METAL FOR OVERHANG	1,851.00
0152	TCCFUI	15	TCCFUI 2018 RENEWAL DUES	771.52

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/21/2017 THRU 11/09/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0153	TCEQ	12,23	WWTP PERMIT FEE AIR EMISSIONS FEE ,SOLID WASTE PERMIT FEE	55,102.36
0154	TCRFC	27	TCRFC 2018 DUES	1,250.00
0155	TECHNAKILL	07,09,10,11,12 13,17,18,20,21 22,23,24,34	SPRAYING SPRAYING , SPRAYING MOSQUITO SPRAY 10/2017 ,SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING	1,773.00
0156	TEMPLETON EQUIPMENT CO.	08	FUEL,OIL,& AIR FILTERS	97.35
0157	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE JANITORIAL SERVICE	1,185.00
0158	THELIN RECYCLING CO INC	12	BRUSH GRINDING BRUSH GRINDING	38,844.68
0159	TMCCP	03	TX MUN ELECTION LAW SUPPLEMENT	48.50
0160	TMHRA	30	TMHRA ANNUAL DUES-DALLEH	90.00
0161	TML INTERGOVERNMENTAL RISK PO	01,02,03,04,05 06,07,08,09,10 11,12,13,16,17 18,19,20,21,22 23,24,25,27,29 30,31,33,34,65 92	LIABILITY-CONTRACT #1512 PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,PROPERTY-CONTRACT #1512 PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 PROPERTY-CONTRACT #1512	7,833.68
0162	TML MULTISTATE INTERGOVERNMENTAL	01,02,03,04,05	GROUP #094 GROUP #094	214,911.06
0163	TOTER LLC c/o WASTEQUIP LLC	11	96 GALLON LIDS	1,732.18

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/21/2017 THRU 11/09/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0164	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES	52.36
0165	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	35.14
0166	TYLER TECHNOLOGIES, INC.	08,16,33,99	BUILDING PROJECTS ONLINE BUSINESS LICENSE ONLINE ,WEB SITE HOSTING FEE UTILITY BILLING ONLINE ,WEB SITE HOSTING FEE COURT CASE MNGT SUITE ,COURT ONLINE WEB SITE HOSTING FEE	1,518.54
0167	U.S. POSTAL SERVICE	N/A	POSTAGE FOR METER #34582908	4,000.00
0168	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	300.00
0169	USA BLUE BOOK	21,23	GASKETS/PIPE DESCALERS SKIMMING NUTS	666.73
0170	VORTEX USA INC	36	TRIGG PRK INSTAL. REVENUE MAYS PRK INSTAL REVENUE ,ALCORN PK INSTAL, REVENUE	290,343.60
0171	VULCAN CONSTRUCTION MATERIALS	21,22,36	MATERIALS MATERIALS	15,958.96
0172	WALDROP CONSTRUCTION CO.	36	4TH ST PROJECT-100% COMPLETE 4TH ST PROJECT-RETAINAGE	112,720.40
0173	WEAKLEY-WATSON	17,20,22,23	TANK LEAVERS EDGER BLADES ,ACETONE BAR & CHAIN FOR CHAINSAW ,MATERIALS FOR WWTP PAINT THINNER/AC FILTER	228.25
0174	WELDON WILSON ELECT., INC.	65	ELECTRICAL ON VENTHAOOD	366.70
0175	WEST CENTRAL TX LAW ENFORCEME	06	STATE/FED LAW COURSE UPDA	1,440.00
0176	WEST CENTRAL WIRELESS	13	INTERNET SVC-00229891-1	91.55
0177	WESTAIR-PRAXAIR DIST. INC	07	MEDICAL O2 BOTTLES REFILL	333.00
0178	WESTERN TRAILER & EQUIPT	11	GASKET/STUD KIT GASKET/STUD KIT ,PTO PRESSURE SWITCH	111.35
0179	WESTERN WEIGH CO.	12	REPAIRS TO SCALES	360.00
0180	WILLIE'S T	06,09,20,30	EMBROIDERY ON UNIFORMS POLO SHIRTS-CHIEF NICHOLS ,STRUCTURED CAPS REPLACE WINTER CAPS ,JACKETS FOR SVC AWARDS	1,569.32
0181	WITMER PUBLIC SAFETY GROUP, I	07	UNIFORM ACCESSORIES	47.55
0182	YELLOWHOUSE MACHINERY CO.	09,12,21,22	CUTTING EDGES/NUTS/BOLTS PARK BRAKE ASSY/FLTR ELEM ,PINS FOR EXCAVATOR/SHIPPING WARRANTY FOR REPAIR ,S/C REPAIR TEMP LIGHT RADIATOR HOSE ,BOLTS FOR DOZER PARTS TO REPAIR LOADER	9,285.22

TOTAL CHECKS : 1,505,922.38

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 10/21/2017 THRU 11/09/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
