

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/10/2017 THRU 11/22/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A+ CONTAINERS	36	SEA CONTAINER	575.81
0002	ADVANTAGE OFFICE PRODUCTS-BRN	65,88	NEW DESK DESK,EASEBOARD CORK BOARD ,DRAWERS FOR OFFICE	2,775.02
0003	AIRGAS USA, LLC	22,88	OXYGEN/ACETYLENE ARC AIR COUGER	227.70
0004	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0005	APSCO SUPPLY CO.	N/A	WAREHOUSE STOCK-CLAMPS	1,003.84
0006	ASAP CREATIVE ARTS	20	SOCCER SIGNS	160.00
0007	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	6,501.62
0008	ATMOS ENERGY	13,17	505 CORDELL #3043684663 6651 AIRPORT RD #3039991562	130.35
0009	AVAYA FINANCIAL SERVICES	33	PHONE LEASE #753-0005352-000	1,846.81
0010	AVFUEL CORPORATION	N/A	JET A FUEL W/PRIST	16,313.13
0011	BEN E. KEITH FOODS-DFW	65	FOOD,EXPENDABLES,CHEM FOOD,EXPENDABLES,CHEM ,FOOD,EXPINDABLES,CHEM FOOD,EXPINDABLES,CHEM ,FOOD FOOD	4,583.58
0012	BENMARK SUPPLY COMPANY INC.	N/A	BRASSFITTINGS/COUTLINT ET VALVE BOX RISER FOR STOCK ,DUCK BUTTER LUBE I8GAL	5,340.36
0013	BIG COUNTRY FORD	11,12	LABOR & ADD DEF FUEL 3GAL SWITCH ASY ,END CAP	233.78
0014	BORDEN MILK PRODUCTS, LP	65	DAIRY PRODUCTS	430.00
0015	BROWNWOOD CLEANERS #2	06,07	CLEANING CLEANING	647.50
0016	BRUCKNER TRUCK SALES INC	11,21	DOOR HANDLES TURBO/CORE DEPOSIT	5,124.83
0017	BRUNER AUTO GROUP	22	MIRROR ASSEMBLY	352.00
0018	BSN SPORT SUPPLY GROUP	20	NET/STRAP/TIES	259.88
0019	BVA SCIENTIFIC INCORPORATED	21,23	CHLRN REAGENT/REFILLS/ CHLRN REAGENT/REFILLS/ ,LAB SUPPLIES-WWTP LAB SUPPLIES-WWTP	2,578.81
0020	BWD BULLETIN CLASSIFIED	23	11/17-11/18 PUBCAT. RENEW	165.00

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0021	BWD CLINIC PA	06	PHYSICAL-NEW HIRE	148.00
0022	BWD ELECT. MOTOR SERV.	23	NEW A.O 2HP MOTOR	546.50
0023	BWD GLASS & ALIGNMENT	09	FRONT WINDSHIELD	300.00
0024	BWD GLASS & MIRROR CO.	20	MIRROR	40.00
0025	BWD JAN. & FIRE EXT. SERV	06,17,20,N/A	JANITOR SUPPLIES 20" WHITE BUFFING PADS ,SUPPLIES WAVE 3D URINAL SCREEN ,PRESSURE GAGE WAREHOUSE STOCK	3,358.45
0026	BWD REGIONAL MEDICAL CENTER	86	CHEST X-RAYS	159.49
0027	BWD TROPHY CO.	06,12	NAME TAG-C.MEANS RETIREMENT CLARK	288.00
0028	CAIN ELECTRICAL SUPPLY	65	FIX LIGHTS	14.84
0029	CASCO INDUSTRIES, INC.	07	PROTECTIVE CLOTHING	628.00
0030	CDW GOVERNMENT INC.	33,N/A	HANDHELD LABLE MAKER LAPTOP ,HP PROBOOK 450 G4	2,419.16
0031	CENTRAL TX AUTO RECYCLERS	99	FLAT BED	1,000.00
0032	CHARLES PITTS	11,20,22,99	RENT 9-13/11-8 TRIGG RENT PORT POT 9-11/11-06 ,RENT PORT POT 7-10/10-30 RENT PORT.POTTY 9-4/10-30	1,327.00
0033	CINTAS CORPORATION	06,07,08,09,11 12,17,18,19,20 21,22,23,24,34 65	MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS/MATS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS MOPS ,UNIFORMS MATS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS MATS ,UNIFORMS UNIFORMS ,MOPS/MATS UNIFORM ,MOPS	1,488.64
0034	CITIBANK	01,02,04,05,06 07,08,09,10,11 12,13,17,18,20 21,22,23,24,25 27,31,33,34,36 65,86,88,92,97	FOOD YARD TOOLS ,MILK EXTENSION FOR GAS LINE ,SHREDDERS MEALS ON WHEELS CONF-DEES ,CLEANING SUPPLIES FOOD ,GAS FLEX HOSE FOR GRILL ITEMS FOR HALLOWEEN/FALL FEST ,PRODUCE	28,803.45

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		98,99	SUPPLIES ,FILTER SYSTEM AND FILTERS SCRUBS FOR UNIFORMS ,ACTIVITIES AND SUPPLIES SUPPLIES AND PRIZES-FALL FEST ,LAUNDRY SOAP FOOD ,BOTTLED WATER REPORT COVERS ,BATTERIES WATER ,TOTES/FIDGET SPINNERS-OUTREACH OFFICE SUPPLIES ,BOTTLED WATER FRUIT FOR COUNCIL MEETING ,COUNCIL MEETING FOOD COUNCIL MEETING FOOD ,FOOD FOR COMM DEV MTING HOUSTON HOTEL-CRAWFORD ,CHAMBER LUNCHEON TIME MNGT & ORGANIZATION SKILL ,SURVEY MONKEY ANNUAL RENEWAL GFOAT CONF-MELANIE LAROSE ,CONF REG-ROBYN WILLIAMS BATTERIES FOR CAMERAS ,AUSTIN HOTEL-JAMES FULLER WALL CHARGER FOR CAMERA ,WRITING PAD FUEL ,HURST HOTEL-DAN CHAPMAN TRANQUILIZER GUN SUPPLIES ,SHIPPING FUEL ,LAKE WORTH HOTEL-R RODRIGUEZ SAN ANTONIO HOTEL-LANA HILL ,TRAINING FEE-ROBERT LEE TRAINING FEE-ROBERT LEE ,REG-FIELD TRAINING-KAYLA MOORE CARTRIDGES ,SHIPPING FIRS AID KIT ,COFFEE/CREAMER/SUGAR COFFEE FILTERS ,DISH SOAP FUEL ,DALLAS HOTEL-ROBERT LEHMAN GLUE & BINDERS ,DISH SOAP HALLOWEEN CANDY ,FIELD TRAINING-PATRICK WEAVER FIELD TRAINING-KRIS SALAZAR ,EVIDENCE BOXES FOR GUNS SHIPPING ,TARGET FOR SWAT TRAINING SHIPPING ,BELMEADE HOTEL-TERRY NICHOLS LAUNDRY SOAP/DRYER SHEETS ,ANNUAL TCFP LICENSE RENEWALS EMS RE-CERTIFICATION-THOMAS ,CAKE FOR PROMOTIONAL CEREMONY 54 WATT LIGHT TUBES ,FUEL PARKING FEE ,FOOD FOR MEETING SHELF UNITS AND GLUE ,SIMULATION PLAYER LICENSE INCIDENT RESPONSE POCKET GUIDE ,AUSTIN HOTEL-JERROLD WILKINS FUEL ,SPRAY GUN FOR SPRAYER ON BOBCA SNACKS/DRINKS FOR CONTRACTORS ,HOUSTON HOTEL-TIM MURRAY REFLECTIVE PATCHES/NAME PLATES ,PATCHES UPDATED CODE BOOKS ,TV & TV MOUNT TOOLS ,BOTTLED WATER/SNACKS MISC. OFFICE SUPPLIES ,PHONE LADDER ,POINT TO POINT INTERNET APC BACKUP ,DRAWER PULLS SHAVINGS ,TOOLS	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			SHIPPING FEE ,WAX	
			GUARD LIGHTS ,PTO AND SPRAY ITEMS	
			TREX FOR CHAIRS/TOOLS ,CONCRETE	
			LED MONITOR ,MITCHELL 1 SUBSCRIPTION RENEW	
			SCOPE FOR MECHANICS ,BACKGROUND INQUIRY	
			NON-CONTACT INFRARED THERMOMET ,FUEL	
			CONVENTION PARKING IN HOUSTON ,FUEL	
			HOUSTON HOTEL-TIM AIRHEART ,SHIPPING	
			SMOKE DETECTORS ,TCFP RE-CERTIFICATION	
			DNS HOSTING ,SURFACE TABLET REPAIR	
			SAW BLADES ,INDOOR/OUTDOOR CABLE	
			ROCKET BASE STATION/ANTENNA ,COAXIAL ADAPTER KIT	
			APC BACKUPS ,OUTDOOR ETHERNET CABLE	
			CANDY/SUPPLIES FOR MUSEUM EVEN ,FOOD FOR BNSF MEETING	
			SUPPLIES FOR PROMOTIONAL EVENT ,FOOD FOR BNSF MEETING	
			FOOD FOR BNSF MEETING ,FAMILY DAY SUPPLIES	
			AC FILTERS ,OFFICE SUPPLIES	
			COFFEE ,POSTAGE	
			POSTAGE ,PENS, FOLDERS, PRINTER INK	
			COOKIES ,BOTTLED WATER	
			VINEGAR/CLOROX WIPES ,EXHAUST PIPE REPAIR ON TRACTOR	
			WATER & SUPPLIES ,BLINDS/WHITE TRIM/WOOD PUTTY	
			DOOR GUARD/WALL PLATES/SCREWS ,CASING SET	
			LUMBER ,DRYWALL/PLASTIC SHEETING	
			LUMBER ,SUPPLIES FOR DEPOT REPAIR	
			MOLDING/TOOLS/TROLLEY ,FIRE PAINT	
			SCREWS/SWITCH/2X4'S/2X6'S ,PAINT	
			BASE TRIM ,DRYWALL/CASTERS/MARKER	
			DOOR GUARD/BOARD/SCHLAGE ,SHEETROCK	
			PAINT/PAINT THINNER/SCREWS ,CEILING TILES	
			SHIMS AND TRIM ,FITTINGS FOR WIRING	
			NETWORK & PHONE CABLES ,ROPE FOR TARP	
			AIR FILTERS AND AIR GRILL ,HOUSTON HOTEL-HENRY WIED	
			TMUA MEMBERSHIP-KEVIN SCALLEY ,LEVEL REPLCMNT ON CREW TRKS	
			PRINTER INK ,PHONES	
			MISC. SUPPLIES ,PAINT SUPPLIES	
			MAINTENANCE SUPPLIES ,MAINT SUPPLIES-FOR REPAIR	
			SCREWS/CABLES ,STEEL BRUSH	
			FUEL ,AUSTIN HOTEL-TIM AIRHEART	
			AUSTIN HOTEL-JENNIFER FRIS ,FUEL	
			DENTON HOTEL-TONY NORWAY ,DENTON HOTEL-TODD THOMPSON	
			KEYBOARD ,TOILET BRUSH	
			FLOATER FOR TOILET REPAIR ,FUEL HOSE	

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			GRINDER/INVERTER ,TV/SVC PLAN/WALL HANGER	
			SUPPLIES FOR COMPRESSOR ,AIR COMPRESSOR & PARTS	
			AIR COMPRESSOR PARTS ,BACKGROUND INQUIRIES	
			DIGITAL PHONE FOR SONNY MCGINN	
0035	CLEARWATER CONTROLS INC.	23	CALIBRATE SITE/OFF SITE M	1,400.00
			CALIBRATE SITE/OFF SITE M	
0036	COGGIN AVENUE BAPTIST CHURCH	30	FELLOWSHIP HALL RENTAL	425.00
0037	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	106.64
			FLOW METER ACCT #60681-001	
0038	CORLEY-WETSEL FREIGHTLINE	22	REPLACE ALTERNATOR	529.22
			ALTERNATOR/CORE DEPOSIT	
0039	CTRMA PROCESSING	08,33	TOLL CHARGE LP #1263253	10.93
			TOLL CHARGE LP #1110855	
0040	CULLIGAN WATER CONDITION	99	CHEMICALS	17.25
0041	DEMAND STAFF INC.	11,18,36	TEMP-AUDREY WALLACE	7,225.29
			TEMP-AUDREY WALLACE- ,TEMP-KATHY LAMBERT	
			TEMP-BRYCE RATLIFF ,TEMP-CHRISTOPHER TEMPLETON	
			TEMP-KATHY LAMBERT ,TEMP-BRYCE RATLIFF	
			TEMP-CHRISTOPHER TEMPLETON ,TEMP-ROBERT DICK	
			TEMP-ROBERT DICK	
0042	DERRICK WELDON WALKER	22	REP[AIR	142.50
0043	DIJ CONSTRUCTION, INC.	09	CONTRACT STRIPING	13,972.90
0044	DPC INDUSTRIES, INC.	23	DEMURRAGE	650.00
0045	DR. PEPPER BOTTLING CO.	30	SNACKS FOR VETERANS DAY	40.00
0046	DSHS CENTRAL LAB MC2004	10	LAB ANALYSIS	7.90
0047	ELLIOTT ELECT. SUP. INC.	20	LIGHT BULBS CONCESS BLDGS	85.48
0048	FAMILY HANDYMAN	20	RENEW 1YR SUBSCRIPTION	24.98
0049	FASTENAL COMPANY	21,N/A	PIN FOR LIFT CYLINDER	2,541.78
			WAREHOUSE SUPPLIES ,TOOLS,BOOTS,PAINT BRUSH	
			WAREHOUSE SUPPLIES ,GLOVES/COOLERS/FACE SHLD/	
			TOOLS,BOOTS,PAINT BRUSH	
0050	FEDERAL SURPLUS PROPERTY PROG	99	PURCHASE A 1-TON PICKUP	3,000.00
0051	FEDEX	30	FEDEX SHIPPING	21.76
0052	FIRESTONE TIRE & SERVICE	06,08,11,20,22	TIRE ON ACO TRUCK	2,439.09
			FOUR TIRES ,STEERING TIRE	
			FOUR TIRES ,STEERING TIRE	
			SPARE TIRE ,ONE TIRE	
0053	FORT BEND SERVICES, INC.	23	55GAL DURM OF POLYMER	2,160.00
0054	FRONTIER	06,07,17,18,27	325-646-0939-013606-5	1,938.71
		97	325-646-0794-051915-5 ,325-643-1934-110314-5	
			325-646-7932-121812-5 ,INTERNET SVC 21017515430421115	
			325-646-5775-081606-5 ,325-643-1374-121208-5	
0055	GRAINGER	17,20	THERMOSTAT GUARD	273.54

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0056	GT DISTRIBUTORS, INC	06	CHRISTMAS DISPLAYS NEW OFFC. FIELD OLALDE	1,610.35
			NEW OFFC. FIELD OLALDE ,DOUBLE HANDCUFF CASE SHIPPING ,SHORT EAR CONNT TUBE GLOCK -UG15502 GLOCK	
0057	HARRIS BROADBAND, L.P.	07,33	VIDEO BASIC ACCT #001-008714	1,078.59
			VIDEO BASIC ACCT #001-008293 ,FIBER LEASE ACCT #001-000108	
0058	HARVEY, BRYAN	31	TRVL TO CROWLEY	409.02
0059	HEIL OF TEXAS	11	CYLINO-OUT N/S RAPID RAIL	1,761.81
0060	HESTER, KORI	98	ADV TRVL TO SAN ANTONIO	360.30
0061	HUNTER'S KERR-MCGEE STAT	09	MVI	7.00
0062	JACOB & MARTIN	01	WTR RIGHTS DIVERSION RELOCATIO	1,080.00
0063	KIRBO'S OFFICE MACHINES	02,03,05,06,07 10,13,16,19,20 21,22,23,30,65 92,97	OFFICE SUPPLIES OTHER SUPPLIES ,OFFICE SUPPLIES OFFICE SUPPLIES ,SERVICES OFFICE SUPPLIES ,SERVICES SERVICES ,OFFICE SUPPLIES OFFICE SUPPLIES ,MISC. EQUIP. OFFICE SUPPLIES	2,175.98
0064	LEDSOME MACHINE SHOP	23	NEW AUGER SHAFT	1,875.00
0065	LIFE ASSIST MEDICAL SUPPLY	07	MEDICAL SUPPLIES STAT#1	167.76
0066	LONE STAR HOLDINGS LLC	23	SHIP WATER SAMPLES	107.16
0067	LOPEZ, ADA	98	ADV TRVL TO SAN ANTONIO	154.00
0068	LOPEZ, DINA	92	ADV TRVL TO AUSTIN	230.00
0069	MAYFIELD PAPER COMPANY	N/A	TRASH LINERS/HAND CLEANER	20.60
0070	MCCOYS	09,20,21,22,36	MAXIMIZER CUTTING TORCH TIPS ,300FT TAMP MEASURE TOOLS ,IRRIGATION PVC PARTS, WOO MATERIALS FOR BLDG/GRNDS ,SPRAY PAINT MATERIALS FOR BLDG/GRNDS ,8"WIRE TIES LUMBER-DEPOT RENOVATIONS ,BASE BOARDS, LIQUID GLUE PRTS TO REPAIR LIFTSTATIO	1,797.02
0071	MCKESSON MEDICAL- SURGICAL IN	92	MEDICAL SUPPLIES	126.79
0072	MEANS, DAWN	92	ADV TRVL TO AUSTIN	230.00
0073	MILLER, DONNA	98	ADV TRVL TO SAN ANTONIO	154.00
0074	MISC. VENDER	06	CHRISTIAN BUITRON:BHRC DEPOSIT MARIA CHACON: BHRC DEPOSIT ,SAMANTHA AVILA: BHRC DEPOSIT WOMEN'S CLUB OF BWD:DEPOT DEP	550.00
0075	MUNICIPAL CODE CORPORATION	03	ADMINISTRATIVE SUPPORT FEE	350.00
0076	NAPA AUTO PARTS	05,06,08,09,10 11,12,20,21,22 24,65	REPLACE BRAKES ON TRUCK OXYGEN SENSOR ,BRAKES REAR BRAKES ,OIL FILTER SILICONE/THERMOSTAT HOUSI ,FILTERS	866.41

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			LIGHTS FOR TRAILER ,SCREWS, RUBBER METAL CLMP	
			SCREWS, RUBBER METAL CLMP ,OIL FILTER	
			DISC BRAKE PADS VEH #1132 ,CORE DEPOSIT	
			FRONT BRAKES ,DISC BRAKE PADS VEH #1132	
			TURN SWITCH ,ECONOMY COURT. LAMP	
			FUSES ,RV ANTIFREEZE/EXT. CORD	
			RV ANTIFREEZE ,AIR CYLDR CRPER SEAT	
			OIL/SIPHON PUMP ,SERVICE	
			LAMP ,AIR AND OIL FILTERS	
			NEW LIGHTS ,OILER CAP	
			CORE DEPOSIT ,REPAIR ON HYDRAULIC LEAK	
			BULB ,REPLCE SPARK PLUG	
			HEATER CORE/HOSE CONECTOR ,REPLCE BATTERIES	
0077	NORTHERN LIGHTS DISPLAY LLC	20	CHRISTMAS DISPLAYS	648.00
0078	NTTA	06,07	TOLL CHARGE LP #1077905	23.13
			TOLL CHARGE LP #1110856	
0079	OFFICE DEPOT	33	MANILLA FOLDERS/POST ITS/	94.90
0080	OVERHEAD DOOR CO OF BRWD	13	REPAIR GATE #2	100.00
0081	OXIDOR LABORATORIES, LLC	23	PERMIT INF/EFF/SLUDGE ANA	2,765.00
			PERMIT INF/EFF/SLUDGE ANA	
0082	PENNISSI P. TAYLOR, PH.D,PC	06	POLICE EVALUATION	210.00
0083	PETTY CASH	02,06,08,12,20 21,22,25,86,98	MILEAGE-KIM TOWNSEND	705.22
			MILEAGE-ASHLEY SMITH ,TRVL TO DALLAS-CRAWFORD	
			TRVL TO MARBLE FALLS-LEE ,RELEASE OF LIEN	
			RELEASE OF LIENS ,TRVL TO SAN ANTONIO-TIM MURRAY	
			TRVL TO SAN ANTONIO-TOMMY BELL ,VEHICLE REGISTRATIONS	
			STEP STOOL ,TITLE TRANSFER	
			TITLE TRANSFER ,VEHICLE REGISTRATION	
			VEHICLE REGISTRATIONS ,TRVL TO LEVELLND-AIRHEART	
			VEHICLE REGISTRATION ,TRVL TO LEVELLND-BLANTON	
			TRVL TO LEVELLND-BACA	
0084	PIN CENTER	30	SERVICE AWARD PINS	542.00
0085	PITNEY BOWES	18	MAIL MACH SUPPLIES	358.88
			INK FOR MAIL METER	
0086	PIXIE CLARK	97	BAL DUE TRVL TO ARLINGTON	32.10
0087	QUILL CORP	05,06,33	AVERY ID LABELS	424.30
			AVERY ID LABELS ,OFFICE SUPPLIES	
			OFFICE SUPPLIES ,FILE POCKETS/EXPO ERASER	
			BROTHER TONERS/BC HOLDERS ,FILE POCKETS/EXPO ERASER	
0088	RATLIFF STEEL CO. LLC	20	METAL	148.73
0089	RECORDERS, CHARGS AND PENS	23	HONEYWELL PENS	55.08
0090	REGIONAL EMPLOYEE ASSISTANCE	21	DRUG SCREENS	63.00
0091	RICHARD WONDRAH dba CEN-TEXA	22	MVI VEH #1504	21.00

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0092	ROBERSON RENT-ALL, INC.	20	MVI VEH #1630 ,MVI AIRLESS SPRAYER	110.00
0093	ROBERTS & PETTY, INC.	07,20	NOV. SVCS/MAINT HVAC H-VAC SERVICE ,REPAIR LEAK	420.24
0094	ROLL-OFFS USA	11	LIDS/REPLACEMENT HANGERS	1,252.00
0095	ROSSMAN ENTERPRISES INC DBA C	07	FREIGHT PREFILTERS EXHAUST SYSTEM	199.00
0096	SEWALT BUTANE COMPANY	09,11,20	CONCRETE CURB STOPS CEMENT U-CART ,FUEL REPAIRS	1,110.00
0097	SHERWIN-WILLIAMS INC.	20	ENAMEL PAINT	801.90
0098	SHRM	30	SHRM MEMBERSHIP-DAVID DALEH	209.00
0099	SIGN AND CRANE SERVICE	09,17,20	LIGHT REPAIR REPAIR CHRISTM. LIGHTS ,REPLACE 10 480V BALLAST	2,001.88
0100	SOUTHWESTERN EQUIP CO.	11	PIN & COLLAR	173.22
0101	SPORTS FIELD HOLDINGS LLC	20	CONSULTING SERVICES	1,500.00
0102	STAPLES ADVANTAGE	07	WHITEBOARD/NOTEPADS/	57.21
0103	STARR SALES	09,11	BOLTS HYDRAULIC ADAPTERS ,HYD ADAPTER	36.61
0104	SUMMIT TRUCK GROUP	11	PTS FOR TUBO ASSY COMPRESSOR BELT FAN VRIIBE	6,428.18
0105	TARRANT COUNTY-NORTH TX REGIO	86	LAB ANALYSIS	75.00
0106	TCEQ	21	WATER SYSTEM FEE	17,831.10
0107	TEXAS MARSHAL ASSOCIATION	05	CONFERENCE REG.-DEAN KILBURN	150.00
0108	TEXAS UNDERGROUND, INC.	22	3/4"3 WAY BALL VALVE	337.60
0109	TFMA	27	FLOODPLAIN 101 CLASS-D. LUNDY TFMA MEMBERSHIP/CFM RENEWAL	110.00
0110	THE MCMILLION GROUP, LLC	01,30	VETERANS DAY LECTURE VETERANS DAY LECTURE	2,920.18
0111	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	74.00
0112	UNDERWOOD'S BAR-B-Q	30	LUNCH FOR TRAINING-11/10/17	1,904.40
0113	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	200.00
0114	USA BLUE BOOK	21	GASKETS/PIPE DESCALERS	155.19
0115	VERIZON BUSINESS	06	POLICE DEPARTMENT	5.05
0116	WARREN CAT	09	REPLACE CUTTING EDGE	143.94
0117	WASTE SYSTEMS	09,11	BUTTER BROOM TPB4 5 STAGE CYLINDER	7,935.86
0118	WEAKLEY-WATSON	17,20,22	FLAG POLE HOOKS PAINT FOR FIELDS ,TRASH CAN C7 LED LIGHT ,5GAL . PAINT BAR & CHAIN	729.82
0119	WELCH BROS. TRUCK & TRAILER L	11	TOW TRASH TRUCK	300.00
0120	WESTERN TRAILER & EQUIPT	11	SPARE WHEEL FOR CRANE TCK	95.94



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0121	WILLIE'S T	07,09	NAVY POCKET T-SHIRTS UNIFORM CAPS ,PRT AUTHOR. FLEECE BEANIE STRUCTURED CAPS	2,499.15
0122	WITMER PUBLIC SAFETY GROUP, I	07	UNIFORM ACCESSORIES UNIFORM ACCESSORIES	393.49
0123	WYNN, CHRISTI	03	ADV TRVL TO AUSTIN	260.65
0124	YELLOWHOUSE MACHINERY CO.	09,21,22	RENT 544 BUCKET HYDRAULIC FILTERS ,FILTERS FOR SVCS LOADER FREIGHT ,HYD. SOLENOID VALVE FUEL/RADIATOR CAP	1,717.61
TOTAL CHECKS :				200,290.87

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: 11/10/2017 THRU 11/22/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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