

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/23/2017 THRU 12/08/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	20,22	REPLACE LOCKS REKEY TOOL BOX LOCK	32.50
0002	ABILENE DIESEL INJECTION	09	REPAIR INJECTION PUMP	656.48
0003	ADVANTAGE OFFICE PRODUCTS-BRN	33	MAG. PAPER CLIP HOLDERS	14.40
0004	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	12,910.50
0005	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE OXYGEN & ACETYLENE ,DEMURRAGE DEMURRAGE	304.81
0006	ARCHIVE SUPPLIES, INC.	27	MONTHLY PLOTTER RENTAL MONTHLY KIP RENTAL	787.50
0007	ARNETT MARKETING	20	CHRISTMAS DISPLAYS CHRISTMAN DISPLAYS ,350 WARM WHITE LED BLULBS	1,282.81
0008	AT&T	13	AT&T LONG DISTANCE	22.96
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 ,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 4200 HWY 377 S 3043709547 ,700 E ADAMS #3043684207 4200 HWY 377 S 3043709547	2,689.89
0010	AUTO GLASS MAGIC	21	INST FRONT WINDSHIELD	255.00
0011	AVFUEL CORPORATION	13,N/A	SINGLE POINT NOZZLE AVGAL FUEL 100LL ,8000 JET A W/PRIST AVGAS 100LL FUEL	46,097.61
0012	BEN E. KEITH FOODS-DFW	65	FOOD FOOD ,CUPS/TOWELS/GLOVES/NAPKIN SANITIZER CHLORINE DISH ,FOOD SOS SCOURING PADS ,BREADED OKRA	5,623.34
0013	BENMARK SUPPLY COMPANY INC.	N/A	DUCK BUTTER LUBE I8GAL VARIOUS MANHOLE RISERS ,JUMBO METER BOXES/BLUE LI BRASS FITTINGS ,MAN HOLE CONES 8" SEWER PIPE/1" INSERTS	13,280.82
0014	BIG COUNTRY FORD	06,21	AIR BAG LIGHT FRONT AIR DAM-CREW TRUCK	106.92
0015	BOBCAT OF ABILENE	88	9" ROCK AUGER	1,437.10
0016	BORDEN MILK PRODUCTS, LP	65	DAIRY DAIRY PRODUCTS ,DAIRY	1,144.00
0017	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET FOR 11/2017	1,801.23
0018	BROWN CO CLERK	08	FILING MULTIPLE LIENS	732.00
0019	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 11/2017	165,617.99

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			BCWID DEBT SVC 12/2017	
0020	BRUCKNER TRUCK SALES INC	11	REPLACE BLOWER MOTOR	10.06
0021	BRUNER AUTO GROUP	06	REPAIR MOTOR MOUNT	190.81
			OIL CHANGE FOR OIL CONSUM	
0022	BWD BULLETIN CLASSIFIED	08	B&S RESULTS FROM 9/21/17	189.20
0023	BWD CLINIC PA	07	PHYSICALS-NEW HIRES	444.00
0024	BWD JAN. & FIRE EXT. SERV	17,34,65,N/A	TOILET PAPER	2,949.59
			DUST PAN ,URINAL SCREENS	
			URINAL SCREENS ,50 LB BAG OF SAND (3)	
			WAREHOUSE STOCK	
0025	BWD TROPHY CO.	06,07,08,10,27	RETIREMNT CLOCK-KRPOUN	975.80
		33	RETIREMENT GIFTS ,RETIREMENT	
			RETIREMENT GIFTS ,MEMORIUM	
			RETIREMNT CLOCK-K BROWN	
0026	CAIN ELECTRICAL SUPPLY	09	175 WATTS LIGHTS	132.20
0027	CARROLL FIRE & SAFETY	65	KITCHEN SYSTEM INSPECTION	181.00
0028	CASCO INDUSTRIES, INC.	07	PROTECTIVE CLOTHING	3,295.00
0029	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	104.00
0030	CENTRAL TX AUTO RECYCLERS	65	HVAC BOX	250.00
0031	CINTAS CORPORATION	06,08,09,11,12	MOPS	1,598.81
		17,18,19,20,21	MOPS ,UNIFORMS	
		22,23,24,34,65	MOPS/MATS ,UNIFORMS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS/MATS	
			UNIFORMS ,MOPS/MATS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			MATS ,UNIFORMS	
			MATS ,UNIFORMS	
			MATS ,UNIFORMS	
			MATS ,UNIFORMS	
			MATS ,UNIFORMS/MOPS	
			UNIFORMS/MOPS ,UNIFORMS	
			UNIFORMS ,MOPS/MATS	
			UNIFORMS ,MOPS/MATS	
0032	CORE & MAIN LP	N/A	FIRE HYD MJ OPEN	2,754.18
0033	CORLEY-WETSEL FREIGHTLINE	09,22	DISCHARGE AIR LINE	140.56
			PULLEY	
0034	CROSS TIMBERS HEALTH CLINICS	86	LAB WORK-TB PATIENT	54.00
0035	CTRMA PROCESSING	06	TOLL CHARGE LP #1263265	9.20

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0036	CULLIGAN WATER CONDITION	23	RENT ON R/O	58.00
0037	DAVID GRIMSLEY ELECTRIC, INC.	07	REPAIR LIGHTS IN BAY	431.20
0038	DAVIS FLORAL CO.	01,03	FLOWERS-WITHERS F-IN-LAW FLOWERS-G.MAJORS MOM	117.50
0039	DAVIS, LORI	06	ADV TRVL TO GALVESTON	224.00
0040	DEMAND STAFF INC.	11,18,36	TEMP-AUDREY WALLACE TEMP-KATHY LAMBERT ,TEMP-CHRISTOPHER TEMPLETON TEMP-KATHY LAMBERT ,TEMP-CHRISTOPHER TEMPLETON TEMP-ROBERT DICK	5,114.77
0041	DENNARD ELECTRIC OF BWD	20	REPLACE CONTROL CABLE WIR	497.30
0042	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL VERIZON LD PORTAL BILL	105.04
0043	DIRECTV	13	SUBSCRIPTION #056820488	104.99
0044	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	4,216.39
0045	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	813.14
0046	DS SERVICES OF AMERICA, INC D	12,23	5G BOTTLE DRINKING WATERS 5GAL BTL DRINKING WATERS ,5GAL BTTL DRINKING WATERS 5GAL BTL DRINKING WATERS	76.66
0047	ELLIOTT ELECT. SUP. INC.	13,20,23	480 VOLT BALLAST/BULBS LIGHTBULB-HANGAR G ,REPLACE SWTCHES REPLACE PLUGS & WIRING	1,452.80
0048	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	185.00
0049	ERGON ASPHALT & EMULSIONS INC	09	CSS1-H	449.29
0050	FAIRFIELD SERVICE COMPANY OF	23	BRAKE COIL	760.00
0051	FASTENAL COMPANY	09,11,N/A	RIVITS FOR SIGN STANDS OUIK LNK FOR ZIBOOTS ,PAINT PIN FOR MARKING SPR FLASHLIGHTS ,WEEDEATER STRING	526.23
0052	FIRESTONE TIRE & SERVICE	06,07,11,20	FOUR NEW TIRES 4 TRANSFORCE TIRES ,ONE TIRE GRIPPER TIRES	1,535.44
0053	FRONTIER	06,07,09,10,11 12,13,17,18,19 20,21,22,23,24 27,29,34,65,92 97	325-641-3700-050611-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,325-641-5677-020103-5 SUMMARY #210-188-1765-093090-5 ,325-646-5128-062801-5 325 646-4939-063015-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,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 SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5	4,409.76

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			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 ,325-641-3700-050611-5	
			325-646-7409-051613-5 ,SUMMARY #210-188-1765-093090-5	
0054	GEXA ENERGY	06,07,09,10,11 12,13,14,17,18 20,21,22,23,24 29,34,65,92	1969864 110 S GREENLEAF 1967291 209 S GREENLEAF 41% ,6677214 909 R L GUTHRIE RD 0338689 600 E ADAMS ,2094050 1511 INDIAN CRK 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 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	83,481.92

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			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	
			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	

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			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	
			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	
0055	HALI-BRITE, INC	13	REP LAMP KIT FOR WIND CNE	968.80
0056	HALL BUICK PONTIAC GMC	03	2018 FERRARA RESCUE ENGINE	591,964.00
0057	HARRIS BROADBAND, L.P.	97	VIDEO BASIC ACCT #001-007726	69.04
0058	HCTRA	06	TOLL CHARGE LP #CB1D161	38.25
0059	HEART OF TX MECHANICAL	18	REPLACED CAPACITOR	140.39
0060	HERRERA, ROSA	92	ADV TRVL TO AUSTIN	166.00
0061	HI-WAY AUTO PARTS	08	HVAC BOX	150.00
0062	HOFFPAUIR POLARIS	13	WHEEL BEARING	69.01
0063	HUNTER'S KERR-MCGEE STAT	20	MVI # 1417	7.00
0064	IMC WASTE DISPOSAL, INC.	65	EMPTY GREASE TRAP 1000GAL	375.00
0065	INGRAM CONCRETE L.L.C.	22	4 YDS CONCRETE	607.50
0066	IPMA-HR	06	POLICE EXAMS	269.55
0067	JASPER ENGINES & TRANSMISSION	12	REMAN TRANSMISSION	2,285.00

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0068	JAY MARTIN COMPANY, INC.	23	PARTS FOR GRIT DECLASSIFI	2,207.00
0069	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR 11/2017	481.00
0070	KIRBO'S OFFICE MACHINES	33	MAGENTA TONER	188.19
0071	KRISCHKE CPA, PC	04	AUDIT WORK Y/E SEPT 30,2017	30,000.00
0072	KROGER FOOD STORES #261	30	EMPLOYEE FOOD VOUCHERS EMPLOYEE FOOD VOUCHERS	1,120.00
0073	LEDSOME MACHINE SHOP	21	BREAKER BIT	85.00
0074	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0075	LEXISNEXIS RISK SOLUTIONS	06	CONTRACT FEE #1035888	75.00
0076	LIFE ASSIST MEDICAL SUPPLY	07	MEDICAL SUPPLIES	1,137.86
0077	LISA DICK	92	ADV TRVL TO AUSTIN	166.00
0078	LOPEZ, DINA	92	ADV TRVL TO AUSTIN	166.00
0079	LUNDY, DAVID	27	TRVL TO BASTROP	210.16
0080	MARC MID-AMER RSCH CHEM	N/A	TACKLE DEGREASER	477.00
0081	MARK CAMPBELL COMPANY	01	APPRAISE SE CORNER MAIN/AUSTIN	1,500.00
0082	MCCOYS	17,20,65	REPAIR LEAK LIGHT FIXTURES/HINGES ,RED CEDAR/REBAR/LEVELS/ LADDER/SAW HORSES/ ,SILICONE CEMENT ANCHORS	412.26
0083	MCKESSON MEDICAL- SURGICAL IN	10,98	BX SYRINGES LG/SM EXAM GLOVES ,GLUCOSE TEST KIT	80.89
0084	MEANS, DAWN	92	ADV TRVL TO AUSTIN	166.00
0085	MERCK SHARP & DOHME CORP.	87	PRIVATE VACCINES	1,891.42
0086	MISC. VENDER	06	DINA ESPINOSA: BHRC DEPOSIT GREATER FAITH CHURCH:BHRC ,AUNDREA SCOTT: BHRC DEPOSIT LOUIS STEPHENS: ANNEX DEPOSIT	400.00
0087	MOORE PRINTING CO.	08,09,11,12,20 23,27,30,92,98	NAME TAG/BUS CARDS NAME TAG/BUS CARDS ,NAME TAGS/BUSS CARDS 500 BUS CARDS ,CASE LETTERHEAD/ENVELOPES NAME PLATES ,BUS CARDS/NAME PLATE BUS CARDS/NAME PLATE ,250 BUS. CARD JODIE KELLY HUMAN RESRCES STAMPER ,250 BUS CARDS E.TOMPKINS WASTE TRIP TICKETS ,BUSINESS CARDS	2,270.26
0088	MOORE'S SERVICE CENTER	20	SPINDLE ASSEMBLY	250.03
0089	MORALES, ANABEL	92	ADV TRVL TO AUSTIN	166.00
0090	MULTI-GRAPHICS INC	07	ROOM ID SIGN	100.00
0091	NAPA AUTO PARTS	05,06,07,08,09 11,12,20,21,22 24,27	BRAKE PADS VEH 1034 BATTERIES ,HEAT AC ACTUATOR MOTR CLIMATE CONTROL PANEL ,OIL FILTER OIL FILTER ,SPOTLIGHT BULB AIR DOOR ACTUATOR ,BATTERY/CORE DEPOSIT TRANS FLUID ,BUG WASH OIL FILTER ,PRIMER PAINT	4,891.30

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			BLOW GUN ,PAINT	
			FUEL FILTER ,AEROSOL PAINT	
			HEATER CORE ,JB WELD	
			EXTREME TAPE ,RADIATOR CAP	
			8 WAY PULLER ,PENETRATION OIL	
			ALTERNATOR ,CORE DEP REFUND	
			PROPANE CYLINDER ,IMPACT SOCKET	
			PINSTRIPES REMOVAL PADS ,AIR COUPLERS	
			JALTEST LICENSE ,FUEL PUMP GM CONNECTOR	
			FUEL PUMP GM CONNECTOR ,GM CONNECTOR	
			FUEL LINE CONNECTOR ,SHIFT TUBE	
			DOOR HANDLE EXTERIOR ,BATTERIES	
			HYDRAULIC FUEL 4 BACKHOE ,OIL FILTER	
			HYD. HOSE,/HOSE FITTINGS ,TRAILER PLUG CONNECTOR	
			AIR/OIL/HYD/FUEL FILTERS ,AIR/FUEL FILTERS	
			HEATER HOSE CONNECTORS ,FUEL FILT/FUEL WATER SEPE	
			BATTERY/CORE DEPOSIT ,WATER PUMP	
			BATTERY ,THERMOSTAT/HOUSING	
			BULK LAMP/60SERIS MOUNT ,TIE ROD ENDS	
			HALOGEN BULB	
0092	O'CONNOR'S	25	TX RULES-CIVIL TRIALS 2018	112.00
0093	OFFICE DEPOT	33	PENS/STAPLERS/NOTEPADS/	55.90
			PENS/STAPLERS/NOTEPADS/	
0094	P. F. & E. OIL COMPANY	12,13		1,318.34
			55GAL DEF	
0095	PETROLEUM TRADERS CORP.	N/A	4000DIESEL/3500 MIDGRADE	16,818.25
0096	PETTY CASH	06,07,09,20,86	MILEAGE-ASHLEY SMITH	183.51
			MILEAGE-KIM TOWNSEND ,VEHICLE REGISTRATION	
			TRVL TO ABILENE-SARAH OSBORN ,VEHICLE REGISTRATION	
			VEHICLE REGISTRATION	
0097	PRECISION FLAME	11	DUMPSTER BOTTOMS	2,670.00
0098	QUILL CORP	33	CALENDAR/BROTHER INK CART	81.39
0099	RATLIFF STEEL CO. LLC	11	4"CHANNEL STEEL, ROD	944.91
0100	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS #424T3R8LR	125.00
0101	RICHARD WONDRASH dba CEN-TEXA	07,09	MVI	14.00
			MVI #1175	
0102	RICKARD, TAMMY	92	ADV TRVL TO AUSTIN	166.00
0103	ROBERSON RENT-ALL, INC.	17,20,22	RENT LAWN VAC	1,467.47
			TRACKSTER 18" AUGER ,AIRLESS SPRAYER	
			CEMENT CUTTER ,PRESSURE WASHER	
			RENT BACKHOE ,RENT EXCAVATOR	
			RENT EXCAVATOR	
0104	ROBERTS & PETTY, INC.	07,09,11,13,17	MAINT. ON ICE MACHINE	2,304.43



VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/23/2017 THRU 12/08/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
		18,20,21,22,24	ICE MACHINE ,NOV. SVCS & MAINT ON HVAC	
		65	ICE MACHINE ,SVC MAINT HVAC NOVEMBER	
			REP SPLIT CAST IRON PIPE ,DEC. SVCS & MAINT ON HVAC	
			ICE MACHINE ,REPAIR COMODE	
			REPAIR LEAK @ SOCCER COMPLEX ,ICE MACHINE	
			LEASE ON ICE MACHINE ,ICE MACHINE	
			ICE MACHINE	
0105	SEWALT BUTANE COMPANY	11,22	CONCRETE	660.50
			CONCRETE ,FUEL REPAIRS	
0106	SHERWIN-WILLIAMS INC.	20	PAINT/MATERIALS	130.47
0107	SIGN AND CRANE SERVICE	13	INSTALL WINDSOCK LIGHT RE	180.00
0108	SPORTS FIELD HOLDINGS LLC	20	CONSULTATION SERVICES	1,500.00
0109	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0110	STANLEY CHRYSLER BROWNWOOD	06	TRANSMISSION SERVICE	238.90
0111	STAPLES ADVANTAGE	07,33	OFFICE SUPPLIES	924.50
			LEXMARK TONERS/WIRE RACKS ,HP83A TONER/SM SPIRAL NBK	
			VARIOUS HP INK CARTRIDGES	
0112	STARR SALES	20,23	MISC NUTS/BOLTS	209.83
			BOLTS/WAHERS/NUTS/	
0113	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL	530.56
			WASTE BOX DISPOSAL	
0114	SWEETWATER STEEL	20,88	METAL TUBING	4,900.40
			CATTLE GUARDS & CULVERTS	
0115	TECHNAKILL	07,09,10,11,12	SPRAYING	595.00
		13,17,18,20,21	SPRAYING , SPRAYING	
		22,23,24,34	SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING	
0116	TFMA	27	TFMA MEMBERSHIP-D. LUNDY	45.00
0117	TIFCO INDUSTRIES	24	SUPPLIES FOR SHOP	592.73
0118	TMCCP	25	TX MUN ELECTION LAW MANUAL	117.50
0119	TML ADMINISTRATIVE SERVIC	30	TXPLERA WKSHOP/CIVIL SVC WKSHP	425.00
0120	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #094	208,589.00
			GROUP #094	
0121	TOMLINSON, RONNIE	20	INFIELD CLAY	900.00
0122	TRANS-TEX TIRE, INC.	08	ONE TIRE	96.07
0123	TX COMMISSION ON FIRE PROTECT	31	FIRE INSPECTOR STATE TEST	85.00
0124	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	35.32
0125	TYLER TECHNOLOGIES, INC.	07,08,16,21,22	FIREHOUSE CAD MONITOR INTERFAC	3,838.91
		33,99	BUILDING PROJECTS ONLINE ,BUSINESS LICENSE ONLINE	
			WEB SITE HOSTING FEE ,UTILITY BILLING ONLINE	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/23/2017 THRU 12/08/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			WEB SITE HOSTING FEE ,ITRON HANDHELD METER -READER	
			ITRON HANDHELD METER -READER ,COURT ONLINE	
			WEB SITE HOSTING FEE	
0126	ULINE	02	100-10"X14" BURLAP BAGS	57.39
0127	UPPER LEON RIVER MWD	21	TEST SAMPLES	100.00
0128	USA BLUE BOOK	23	COUPLINGS	973.18
			SIGNS FOR NEW PLANT EQUIP ,SUMP PUMPS	
0129	VULCAN CONSTRUCTION MATERIALS	09,21,22,88	MATERIALS	18,134.04
			MATERIALS	
0130	WARREN CAT	12	SEAL,ORING & VALVE BODY	19.13
			SEAL,ORING & VALVE BODY	
0131	WEAKLEY-WATSON	11,19,20,22,23	PERSONAL SPACE HEATER	520.02
			100FT LIGHT CORDS (6) ,CHAINSAW CHAINS & FILE	
			SOCKET TO DRILL ADAPTERS ,METAL HANGING STRAP	
0132	WELDON WILSON ELECT., INC.	36	MOVE CIRCUITS/ROUGH IN OF	1,799.09
0133	WEST CENTRAL TX LAW ENFORCEME	06	TCOLE BASIC INSTRUCTOR COURSE	180.00
0134	WEST CENTRAL WIRELESS	13	INTERNET SVC-00229891-1	91.55
0135	WESTAIR-PRAXAIR DIST. INC	07	MEDICAL O2 BOTTLE REFILLS	9.33
0136	WESTERN MARKETING INC	06,07,09,11,20 21,22,24,N/A	5W30 BULK 15W40 ,AW HYD 46 15W40 ,AW HYD 46 15W40 ,AW HYD 46 15W40 ,AW HYD 46 SHELL AEROSHELL,ETC..	3,688.06
0137	WILLIE'S T	06,11,30	JACKET FOR SARAH OSBORN LG JACKET FOR SVCS AWARD ,CITY OF BWD CAPS	392.76
0138	WYNN, CHRISTI	03	ADV TRVL TO HAMLIN	126.26
0139	YELLOWHOUSE MACHINERY CO.	21,22	ROCK BREAKER BIT GAS OPERAT/DOOR PINS ,ROCK BREAKER BIT	550.05
0140	ZANE TAYLOR	06	ADV TRVL TO NEW BRAUNFELS	132.00
TOTAL CHECKS :				1,296,003.35

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: 11/23/2017 THRU 12/08/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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