

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 1/20/2018 THRU 2/09/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	4IMPRINT, INC	97	EDUCATIONAL SUPPLIES FREIGHT/SET UP CHGE ,EDUCATIONAL SUPPLIES FREIGHT/SET UP CHGE	1,397.54
0002	A-1 LOCKSMITH SHOP	20	FIX LOCK ON DOOR SERVICES	72.50
0003	ABILENE ENVIRONMENTAL LANDFIL	12	TIRE DISPOSAL TIRE DISPOSAL	898.30
0004	ADVANTAGE OFFICE PRODUCTS-BRN	33	HP TONERS/INKS WHITE CARD STOCK ,LEXMARK TONER/MECH PNCLS	759.06
0005	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	13,074.55
0006	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE LEASE RENEWAL ,HOSE REPAIR KIT/FITTINGS OXYGEN AND ACETYLENE ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL	573.98
0007	AIRHEART, TIM	12,27	ADV TRVL TO MONTGOMERY ADV TRVL TO DENTON	122.00
0008	APSCO SUPPLY CO.	20,21,N/A	BRASS & PVC FITTINGS WATER COOLER REG CARTRIDG ,PACK JOINT COMPR COUPLING FULL CIR CLAMPS/HUB COLLA	2,932.01
0009	AR CONSULTANTS, INC.	90	RIVERSIDE PK BANK STABILIZATIO	5,011.54
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	6,668.28
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 ,500 E BAKER #3044609920 601 E BAKER #3043684412 ,501 CENTER AVE #3043710008	11,454.23

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			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	
0012	AUTO ZONE	24	HOOD SHOCKS	47.98
0013	AVAYA FINANCIAL SERVICES	33	PHONE LEASE #753-0005352-000	1,846.81
0014	AVFUEL CORPORATION	13,N/A	FILTERS/ELEMENTS 8000G JET A W/PRIST	20,419.55
0015	BELL, TOMMY	11,24	ADV TRVL TO MONTGOMERY ADV TRVL TO DENTON	122.00
0016	BEN E. KEITH FOODS-DFW	65	FOOD CREDIT FOOD ,CUPS/STRAWS/ALUM W LIDS/ BLUE TOWELS ,18 INCH WHIP PIANO FOOD ,DISP GLOVES/CLEAR WRAP DETERGENT/RINSE AID ,FOOD FOOD ,CUPS/APRONS/SILVERWARE/NA DIG POCKET THERMOMETER	9,138.00
0017	BENCHMARK SUPPLY COMPANY INC.	21,N/A	20" SVC SADDLE/POLY PIPE/ 18" MEGA LUGS/REDUCERS/ ,POLY PIPE/FULL CIR CLAMPS STEEL MANHOLE RISER ,BRASS COUPLINGS/SADDLES POLY PIPE/FULL CIR CLAMPS ,BRASS NPLES/COUPLINGS/ COUPLINGS/GRIPPER PLUGS/ ,BRASS NPLES/COUPLINGS/ MEGALUGS/SADDLES/ADAPTERS	25,073.14
0018	BIG COUNTRY FORD	11	WINDSHIELD WASHER NOZZLES	11.40
0019	BIG COUNTRY SUPPLY	06	HEADLIGHT FLASHERS/ OC SPRAY/OC STREAM	3,645.67
0020	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS DAIRY FOOD PRODUCTS	1,282.50
0021	BOX-N-MAIL	06	PACKING SUPP/SHIPPING SHIPPING ,SHIPPING COST FOR EVIDENC	159.41
0022	BROOKSHIRE FOOD STORE #11	30	EMPLOYEE FOOD VOUCHER	20.00
0023	BROWN CO APPRAISAL DIST	15	2ND QTR 2018 APPRAISAL BUDGET COLLECTIONS BUDGET FOR 01/2018	50,297.96
0024	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 1/2018 BCWID DEBT SVC 2/2018	174,104.32
0025	BROWNWOOD CLEANERS #2	05,06	UNIFORM CLEANING CLEANING	546.80
0026	BRUCKNER TRUCK SALES INC	11,12,20	HOOD CABLES/SEAL KIT FAN BELT/TENSIONER PULLEY ,SPACER/BOLT CAM KIT	878.61
0027	BRUNER AUTO GROUP	06	HEADLIGHT SWITCH HEADLIGHT/AIR BAG LIGHT	2,504.86
0028	BVA SCIENTIFIC INCORPORATED	23	HACH TNT ULR NH4 VIALS	266.20

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0029	BWD BULLETIN CLASSIFIED	01,06,07,08,09 10,11,12,13,20 21,22,24,27,92	EMP AD 10/8/2017 EMP AD 10/15/17 ,NOTICE ORD PASSED 18-01 PUB HEARING ALLEY CLOSURE ,EMP AD 10/8/2017 EMP AD 10/15/17 ,EMP AD 1/7/18 EMP AD 1/14/18 ,EMP AD 1/21/18 EMP AD 2/4/18 ,EMP AD 10/8/2017 EMP AD 10/15/17 ,EMP AD 1/21/18 EMP AD 2/4/18 ,PUB B&S NOTICE OF HEARING PUB ZBA MTG PUBLIC NOTICE ,EMP AD 2/4/18 EMP AD 10/8/2017 ,EMP AD 10/15/17 EMP AD 1/7/18 ,EMP AD 1/14/18 EMP AD 2/4/18 ,EMP AD 10/8/2017 EMP AD 10/15/17 ,EMP AD 10/8/2017 EMP AD 10/15/17 ,EMP AD 1/7/18 4 NEW-1/2 TON PICKUPS ,EMP AD 1/14/18 EMP AD 1/21/18 ,PUBLISH BID 02-18 ANN SUBSCRIPTION PUB WKS ,AG LEASE BID 10-17/huntin RESULTS FOR P&Z MEETING ,EMP AD 1/7/18 EMP AD 1/14/18 ,EMP AD 1/21/18 EMP AD 2/4/18 ,EMP AD 1/7/18 EMP AD 1/14/18 ,EMP AD 1/21/18 EMP AD 2/4/18 ,EMP AD 10/8/2017 EMP AD 1/7/18 ,EMP AD 1/14/18 EMP AD 1/21/18 ,EMP AD 2/4/18 EMP AD 1/7/18 ,EMP AD 1/14/18 EMP AD 1/21/18 ,EMP AD 10/15/17	1,610.16
0030	BWD CHAMBER OF COMMERCE	01,99	CHAMBER BANQUET SPONSORSHIP CHAMBER LUNCHEON ,4TH QTR 2017 ADVERTISING 4TH QTR 2017 C&V	98,575.76
0031	BWD CLINIC PA	06	PHYSICAL EXAMS FOR NEW HIRES	246.00
0032	BWD DECORATING	23	INSTALL CARPET IN OFFICE	422.06
0033	BWD ELECT. MOTOR SERV.	17	EXHAUST FAN MOTORS EXHAUST FAN MOTORS	276.50
0034	BWD GLASS & ALIGNMENT	21,24	FRONT END ALIGNMENT FRONT END ALIGNMENT	120.00
0035	BWD JAN. & FIRE EXT. SERV	06,13,17,20	RECHARGE FIRE EXTINGUISHE MOP HANDLES/PINK HAND SOA ,FIRE EXTINGUISHER INSPECT FIRE EXTINGUISHER INSPECT ,6 DRUMS OF BLEACH TRASH BAGS/PAPER TOWELS/ ,RECHG/INSPCTS/REPAIR EXTI	2,566.53
0036	BWD TROPHY CO.	06	GOLD/SILVER NAME TAGS	17.00
0037	C & M AIR COOLED ENGINES	08	OIL/AIR/SUCTION/RTN FILTE	142.12
0038	CAIN ELECTRICAL SUPPLY	20,34,65	REPAIR PHOTSENSOR CONDUIT AND SWEEPS ,CLIP LIGHT	196.29

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0039	CALDWELL COUNTRY CHEVROLET	06	JUNCTION/OUTLET BOX 2018 CHEVY TAHOE PPV	65,356.00
0040	CARROLL FIRE & SAFETY	07	2018 CHEVY TAHOE PPV KITCHEN/FIRE/SPRINK INSPEC	696.00
0041	CASCO INDUSTRIES, INC.	07	PROTECTION EQUIPMENT FIRE HOSES ,SAFETY VESTS	18,941.98
0042	CDW GOVERNMENT INC.	N/A	FIRST ORDER PC/MONITORS SVR HARDWARE KRNS/INCODE	17,278.71
0043	CINTAS CORPORATION	06,08,09,11,12 17,18,19,20,21 22,23,24,65	MOPS MOPS ,UNIFORMS MOPS/MATS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS/MOPS ,UNIFORMS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS	3,146.66
0044	CITY OF ABILENE	12	STORM WATER TESTING	560.00
0045	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001 FLOW METER ACCT #60681-001	102.64
0046	CONSOLIDATED TRAFFIC CONTROLS	09	TRAFFIC SIGNAL BULBS	850.00
0047	CORE & MAIN LP	N/A	3' FIRE HYD/6" GATE VLVES	2,780.13
0048	CORLEY-WETSEL FREIGHTLINE	21,22	BRAKE CHAMBERS BRAKE CHAMBERS ,ALT CORE RETURN AC CONTROL PANEL ,BLOWER MOTOR CAB AIR BAG IN DUMP TRUCK	333.09
0049	CRAFCO, INC.	09	SEALANT HOSE ASSY	719.30

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0050	CSATLE, LLC	06	BASIC SWAT TRAINING	700.00
0051	CTRMA PROCESSING	06	TOLL CHARGE LP #CB1D161	8.10
0052	CULLIGAN WATER CONDITION	23	RENT ON R/O	58.00
0053	DATA FLOW	30	Z FOLD BLANKS	275.02
0054	DAVID DALLEH	30	ADV TRVL TO SUGAR LAND	457.12
0055	DAVID GRIMSLEY ELECTRIC, INC.	07,23	INSTALL UNISTRUT TO BOX	1,521.19
0056	DAVIS FLORAL CO.	01,13	FIRE ALARM INSPECT/LABOR/ ,INST BREAKER #1 LIFT PUMP FLOWERS-BURKS FUNERAL FLOWERS-AIRHEART M-N-LAW ,FLOWERS-BBURKS BROTHER	162.50
0057	DAVIS TRAILER & TRUCK	20	DUMP BED VIBRATOR	550.00
0058	DEERE & COMPANY	20	2 JOHN DEERE GATORS 1200A JOHN DEERE GROOMER	31,426.54
0059	DEMAND STAFF INC.	11,18,33,36	TEMP-MARIA IBARRA TEMP-MARIA IBARRA ,TEMP-AUDREY WALLACE TEMP-SHERYL BOWYER ,TEMP-JASON FRANQUI TEMP-KATHY LAMBERT ,TEMP-CHRISTOPHER TEMPLETON TEMP-KATHY LAMBERT ,TEMP-CHRISTOPHER TEMPLETON TEMP-JET FLORENCE ,TEMP-KATHY LAMBERT TEMP-CHRISTOPHER TEMPLETON ,TEMP-ROBERT DICK TEMP-ROBERT DICK	11,190.81
0060	DENNARD ELECTRIC OF BWD	34	REPAIR LIGHTS/CEILING	1,421.31
0061	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL VERIZON LD PORTAL BILL	134.21
0062	DERRICK WELDON WALKER	22	PULL ROPE ASSEMBLY	25.00
0063	DIRECTV	13	MONTHLY SUBSCRIPTION	108.99
0064	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	3,056.39
0065	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	813.14
0066	DS SERVICES OF AMERICA, INC D	12	5GAL DRINKING WATERS 5GAL DRINKING WATERS	66.87
0067	ELLIOTT ELECT. SUP. INC.	23,36	2X4 LIGHTS FOR HUMAN RESO CONTACTOR/PLUG COVER/	721.61
0068	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	185.00
0069	ENPROTEC/HIBBS & TODD, CO	12	QTRLY SAMPLING/GWSAP/STATS QTRLY SAMPLING/GWSAP/STATS	4,170.96
0070	ERGON ASPHALT & EMULSIONS INC	09	CSS-1H	517.50
0071	FASTENAL COMPANY	11,12,20,21,22 N/A	BAND SAW BLADE 8" TORCHES/GAS CYLINDERS ,BOLTS FOR BURSTING HEAD BOLTS FOR BURSTING HEAD ,BOLTS FOR SHOCKS REAR SUSPENSION BOLTS ,GRADE 8 BOLTS/NYLOCK NUTS REAR SUSPENSION BOLTS ,BATTERIES/GLOVES/LOCKS/ BATTERIES/GLOVES/LOCKS/ ,RUBBER BOOTS/WRENCHES/ RUBBER BOOTS/WRENCHES/	2,392.53

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0072	FIRESTONE TIRE & SERVICE	06,07,08,11,19 21,24	TIRES FOR PATROL TAHOES SPARE TIRES-NEW FIRE TRUC ,ONE TIRE 4 TIRES ,FRONT TIRES (4) TIRES ,(2) TIRES TIRES (2) ,STEERING TIRES (SPARES) GRIPPER TIRE ON ROLLOFF	6,222.21
0073	FRERICHS, BRIAN	09	ADV TRVL TO MONTGOMERY	122.00
0074	FRIS, JENNIFER	12	ADV TRVL TO DENTON ADV TRVL TO DENTON	
0075	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 ,325-641-5677-020103-5 325-646-5128-062801-5 ,325 646-4939-063015-5 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 ,325-643-3591-060311-5 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 ,325-641-3700-050611-5 325-646-5775-081606-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5 325-641-3700-050611-5 ,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	5,208.08
0076	GALLS, INC.	06	TACTICAL UNIFORMS SHIPPING ,TACTICAL UNIFORMS SHIPPING	598.42
0077	GEAR CLEANING SOLUTIONS, LLC	07	BUNKER GEAR REPAIR	191.71
0078	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	66,378.38

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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
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

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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 ,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	

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			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	
0079	GODWIN, BILLY	11	ADV TRVL TO DENTON	
			ADV TRVL TO DENTON	
0080	GRAINGER	20,23,65	FILTER CARTRIDGES	707.38
			POOL/SPA PUMP MOTOR ,FUEL CANS	
			4" RIGID PLATE CASTERS ,AIR VENTS FOR LAB	
			CLAMP/STEEL TUBE CREDIT	
0081	GT DISTRIBUTORS, INC	06	SHIPPING	270.96
			EARPHONE EAR GADGETS ,SAFARILAND HOLSTER	
			SHIPPING	
0082	HARRIS BROADBAND, L.P.	07,33,97	VIDEO BASIC ACCT #001-007726	1,147.63
			VIDEO BASIC ACCT #001-008293 ,VIDEO BASIC ACCT #001-008714	
			FIBER LEASE ACCT #001-000108	
0083	HENDRICK MEDICAL CENTER	06	SEXUAL ASSAULT EXAM	733.00
0084	HESTER, KORI	98	BAL DUE TRVL TO AUSTIN	161.36
0085	HOFFMAN, HOBEY	09	ADV TRVL TO MONTGOMERY	122.00
0086	HUNTER'S KERR-MCGEE STAT	06,20,31	MVI 1029	21.00
			MVI VEH # 1758 ,INSPECTION VEH # 1701	
0087	INCA-TRIO FIRE ALARM, INC.	17	ANNUAL FIRE ALARM INSPEC.	360.00
0088	INGRAM CONCRETE L.L.C.	22	CONCRETE	629.00
			CONCRETE	
0089	INTERSTATE ALL BATTERIES	N/A	ASSRTD BATTERIES/PH CHRG	372.56
0090	IPMA-HR	06	POLICE ENTRY EXAMS	175.50
0091	JACOB & MARTIN	01	WTR RIGHTS DIVERSION RELOCATIO	2,544.50
0092	JAMES SALVADOR VILLEGAS	20	INST POLE,LIGHTING,WIRING	5,591.82
0093	JODY HORTON	10	AIR EVAC MEMBERSHIP REFUND	50.00
0094	JOE KELLY WILLIAMSON III	07	HAZARD ZONE TRAINING	1,088.76
0095	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR 1/2018	515.00
0096	KIRBO'S OFFICE MACHINES	06,09,10,33,97	PRINTER SUPPLIES	728.90
			OVERAGE 12/23/17-1/22/18 ,OVERAGE10/23 TO 11/2	
			OVERAGE 1/5-2/4 OFF SUPPL ,CYAN TONER	
0097	LEE HANEY	05	ADV TRVL TO HOUSTON	424.74

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0098	LEXISNEXIS RISK SOLUTIONS	06	CONTRACT FEE #1035888	75.00
0099	LONE STAR HOLDINGS LLC	23	SHIPPING TESTING FOR INDU	57.13
0100	LUNDY, DAVID	27	ADV TRVL TO MONTGOMERY	122.00
0101	LYNN, ROSS & GANNAWAY , LLP	07	PROFESSIONAL SERVICES	330.00
0102	MAYFIELD PAPER COMPANY	N/A	TRSH LNERS/PAPER TOWELS/ TRSH LNERS/PAPER TOWELS/	1,335.20
0103	MCCOYS	11,20,24,N/A	2X4X8'S/2X6X10'S/SCREWS SIDING/TRIM SIDING ,2X6X12'S TO REPAIR BRIDGE WIRE/PLYWOOD/GRND WHLS/ ,COPPER PIPE PAINT/GRINDING WHLS/ ,PAINT/BULBS/CABLE TIES/ 4' ROUND GALVANIZED TANK ,RURAL MAIL BOX/POST KIT C GANG BOX/POLUGS/OUTLET/ ,DIESEL FLUID/DUCT TAPE/ POLY FILM28X100FT 6MIL BL ,DIESEL FLUID/DUCT TAPE/ DIESEL FLUID/DUCT TAPE/ ,4" BRASS PLUGS/PNTERS CAU	7,514.96
0104	MCNEILUS TRUCK & MFG	11	HOIST CABLES FOR ROLLOFF	587.47
0105	MEANS, DAWN	92	ADV TRVL TO AUSTIN ADV TRVL TO AUSTIN	343.77
0106	METRO FIRE APPARATUS INC	07	AIR HORN SOLENOID/SIG SWT	176.83
0107	MICHAEL DAVID SMITH JR DBA SM	21	LABOR/MATERIALS 1219 PHIL	400.00
0108	MIDSTATE ENVIROMENTAL/UNITED	09,11,20,21,22	USED OIL/FILTER DRUM USED OIL/FILTER DRUM	25.00
0109	MISC. VENDER	06	MARAH CLIFTON: BHRC DEPOSIT REBECCA OLGUIN: BHRC DEPOSIT ,BETHANY JIMENEZ: BHRC DEPOSIT RUBY BAQUERA: BHRC DEPOSIT	400.00
0110	MOORE PRINTING CO.	01,03,04,12,16 24,27,31,34	NAME PLATE-M LAROSE 2 REAMS 2ND SHT LETT ,TRAVEL VOUCHERS 1000QTY COB DATE STAMPER ,GARAGE DATER STAMP EMBROIDERY ,250 BUS CARDS D. LUNDY FIRE & SAFETY INSP FORMS ,FIRE ALARM ACTIV REPORTS ADDRESS STAMP-MUSEUM ,250 BUS CARDS T THOMPSON	967.06
0111	MOORE'S SERVICE CENTER	20	BOLTS/BLADE KIT/LOCK NUTS BELT SHEAVES/SET OF BLADES ,1/4 LOCK WASHERS	321.01
0112	NAPA AUTO PARTS	05,06,07,08,09 10,11,12,13,20 21,22,23,24,27 28,65	REMAN BRAKE BOOSTER RTN DISC PAD ,CONTROL ARM & BALL RTN INT DOOR HANDLE 1017 ,RTN BRAKE SHOES 1021 RADIATOR ,HEATER HOSES/OIL FILTER HEATER HOSES/OIL FILTER ,FAN MOTOR/TEMP SENSOR FAN MOTOR/TEMP SENSOR ,HEADLIGTS FOR PATR TAHOES ROTATOR BULBS ,RETURN V BELT 1075 RETURN THERMOSTAT 1702 ,BATTERIES FOR BRUSH 92 AIR FILTERS FOR BRUSH TRK ,FUEL FILTER FOR REAR PUMP ORIFICE TUBE/AC FLUSH ,THERMOSTAT AND GASKET ENGINE MOUNT #1266 ,MOTOR MOUNT #1266	5,461.45

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			RTN MOTOR MOUNT #1266 ,AIR FILTER	
			10W30 OIL ,FILTERS/SWAY BAR LINK/	
			FILTERS/SWAY BAR LINK/ ,RTN OXYGEN SENSOR 1132	
			MARINE BATTERY ,HYDRAULIC HOSE/FITTINGS	
			AIR FILTERS ,ADAPTERS FOR HOSE REEL	
			CLEARANCE LIGHTS ,HYDRAULIC FLUID FOR BLADE	
			REPAIR OIL LEAK ,POWER STEERING LINE	
			RETURN RAD CAP 1462 ,FUEL/AIR/OIL FILTERS	
			FUEL/AIR/OIL FILTERS ,LICENSE PLATE LIGHT	
			10W30 MOTOR OIL FOR GATOR ,HEADLIGHT BULBS/10W30/	
			BACKUP BELTS FOR EQUIPMEN ,OIL FILTER	
			OIL FILTER ,LICENSE PLATE LIGHT	
			OIL/AIR/FUEL FILTERS/ ,DIFFERENTIAL GASKET	
			TURN SIGNAL SWITCH ,SOCKET	
			RETURN ORF/TUBE 1662 ,SOCKET	
			FRONT END REPAIR SEE DESC ,BRAKE CLEANER	
			FRONT END REPAIR SEE DESC ,ADAPTERS/FERRULES	
			ADAPTERS/FERRULES ,CREDIT CORE/BRAKE PADS	
			TEST FLUID FOR SHOP ,LITHIUM GREASE	
			TIE DOWNS ,WELDING CLAMP FOR SHOP	
			BATTERIES ,PLUG FOR TOP LIGHT/	
			CORE DEPOSITS 1367 ,FUEL FILTERS	
			SPARK PLUG ,RETURN COUPLING 1626	
			LIFT SUPPORT ,SOCKET	
			MIRROR ON HYDROVAC TRUCK ,BRAKE PADS/ROTORS/WTR PMP	
			BRAKE PADS/ROTORS/WTR PMP ,CREDIT DISC BRAKES 1333	
			BRAKE PADS/ROTORS/WTR PMP ,REAR BRAKE ROTORS	
			OIL FILTER ,BRAKE CHAMBERS	
			BRAKE CHAMBERS ,BRAKE LAMP	
			MOTOR TUNE UP ,OIL FILTER	
			LIFT SUPPORT ,MIRROR ON HYDROVAC TRUCK	
			HYDRAULIC HOSE/FITTINGS ,FLASHER RELAY JETTER TRK	
			RECOIL STARTER ASSY ,OIL FILTER	
			FRONT & REAR BRAKES ,CABIN AIR FILTER	
			RECEIVER HITCH LOCK ,EXHAUST CLAMP	
			AIR/OIL/FUEL FILTERS ,HYDRAULIC HOSE/HOSE FITTI	
			FILTERS FOR SERVICE ,FUEL FILTERS	
			RETURN ORF/TUBE 1279 ,RETURN WIRELEAD 1261	
			HYDRAULIC HOSE/FITTINGS ,AIR/OIL/FUEL FILTERS	
			AIR/OIL/FUEL/COOL FILTERS ,CIRCUIT BREAKER	
			HYDRAULIC HOSE/FITTINGS ,AIR/OIL/FUEL/HYD FILTERS	
			AIR/OIL/FUEL FILTERS ,HYDRAULIC FLUID	
			AIR/OIL/FUEL FILTERS ,HYDRAULIC HOSE/FITTINGS	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			HYDRAULIC HOSE/FITTINGS ,OIL/AIR FILTERS	
			BRAKE CHAMBERS ,OIL/AIR FILTERS	
			HUB SEALS FOR REAR END ,OIL/AIR FILTERS	
			BATTERY FOR 1050 J DOZER ,RTN STARTER/CORE DEP 1695	
0113	NORTH AMERICAN ANALYTICAL LAB	20	ASBESTOS INSP/TEST COGGIN	575.00
0114	NORTH CENTRAL LAB	23	PH METER PROBE/THERMOMETE	304.00
0115	NORTHERN TOOL & EQUIP	24	SUBMERS TRASH WATER PUMP	273.00
0116	NORWAY, TONY	12	ADV TRVL TO DENTON	
			ADV TRVL TO DENTON	
0117	OFFICE DEPOT	33	PENS/DESK ORGANIZER/	112.38
			PENS/DESK ORGANIZER/ , DRY ERASE MARKERS/FOLDERS	
0118	OGBURN'S BRAKE-ABILENE	11,12	METAL SHOES/DRUMS	1,042.36
			BRAKE SHOES/DRUMS	
0119	ONCOR ELECTRIC DELIVERY COMPA	90	REMOVE LIGHT POLE	2,903.99
0120	OVERHEAD DOOR CO OF BRWD	07,12	RESET OPERATOR/ADJ LIMITS	430.00
			REPL OPEN/STOP BUTTON & , SVC CALL REPAIR FRNT GATE	
0121	P. F. & E. OIL COMPANY	12,24	WHIPS/HOSES/BREAKAWAYS	378.48
			55 GAL DEF	
0122	PAGE, GARRY	01	AM.LEGION SIGN-ST.NAME CHANGE	212.50
0123	PAPPAS TECHNOLOGIES INC	13	NOTCH FILTER/JUMPER CABLE	182.18
0124	PATE'S HARDWARE INC.	20	REPAIR POLE SAW	155.23
0125	PENNISSI P. TAYLOR, PH.D,PC	06	POLICE EVALUATION	210.00
0126	PETERSEN INDUSTRIES	20	SIGHT GLASS/PTO GASKETS	60.35
0127	PETROLEUM TRADERS CORP.	N/A	4000G DIESEL 3500G MIDGRA	34,502.13
			4000G DIESEL 3500 MIDGRAD	
0128	PETTY CASH	01,06,07,08,09	TRVL TO AUSTIN-CLARK	710.70
		10,11,20,31,97	TRVL TO AUSTIN-KORI HESTER , FILING OF EASEMENT	
		98	VEHICLE REGISTRATION , TRVL TO BURLESON-KEVIN BARCLIF	
			TRVL TO BURLESON-JAKE LANDESS , TRVL TO BURLESON-TED HULL	
			VEHICLE REGISTRATION , TRVL TO ABILENE-TIM MURRAY	
			TRVL TO ABILENE-ROBERT SNYDER , TRVL TO ABILENE-JAMES WELLS	
			TRVL TO ABILENE-JOE ROADY , MOTOR VEHICLE REGISTRATION	
			RELEASE OF LIEN , MOTOR VEHICLE REGISTRATIONS	
			MILEAGE-PAUL COGHLAN , MOTOR VEHICLE REGISTRATION	
			VEHICLE REGISTRATION , MOTOR VEHICLE REGISTRATION	
			MOTOR VEHICLE REGISTRATIONS , VEHICLE REGISTRATION	
0129	PIXIE CLARK	97	ADV TRVL TO ABILENE	
			ADV TRVL TO ABILENE	
0130	PORTER INSURANCE CO.	04	NOTARY RENEWAL	71.00
0131	QUILL CORP	06,33	COPY PAPER/PENS/STAPLES/	376.47
			HP INK/CALENDAR , DRY ERASE CALENDAR/HP INK	
			DRY ERASE CALENDAR/HP INK	
0132	RATLIFF STEEL CO. LLC	20,23	METAL TUBING	567.93

VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0133	REGIONAL EMPLOYEE ASSISTANCE	09,11	4"X20' "C" PURLIN ,SQUARE TUBING/PLATE DRUG SCREENS DRUG SCREENS	176.00
0134	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS-# 424T3R8LR	125.00
0135	RICHARD HOHERTZ PUMP SVC	17	PUMPED GREASE TRAP	550.00
0136	RICHARD WONDRAASH dba CEN-TEXA	07,08,09,11	MVI # 1071 INSPECTION VEH 1070 ,MVI 1129 MVI # 1184 ,MVI 1261/1263/1264/ MVI 1272	70.00
0137	ROBERSON RENT-ALL, INC.	12,20,21,22	CARPET STRETCHER CONCRETE MIXER RENTAL ,COMPRESSOR W/HOSE TILE STRIPPER ,RENT MINI EXCAVATOR MINI EXCAVATOR RENTAL ,CONCRETE MIXER BACKHOE RENTAL	1,071.68
0138	ROBERTS & PETTY, INC.	07,09,11,13,17 20,21,22,65	REPAIRED LEAKING WAT PIPE SVC MAINT HVAC JANUARY ,WIRED IN 2 THERMOSTATS SVC MAINT HVAC JAN ,HVAC SVC MAINT HVAC SVC MAINT ,WIRED IN 2 THERMOSTATS REPAIRED URINAL ,UNSTOPPED URINAL WIRED IN 2 THERMOSTATS	1,936.58
0139	RONNIE MCKINNEY	24	SUPPLIES FOR TIRE BAY	86.00
0140	RUSH TRUCK CENTER	11	RIGHT DOOR MIRROR LEFT SIDE MIRROR	1,558.09
0141	SEWALT BUTANE COMPANY	11	200GAL PROPANE	460.00
0142	SHERWIN-WILLIAMS INC.	20	SUPPLIESTO FIX SPRAYER	228.16
0143	SHI GOVERNMENT SOLUTIONS	N/A	SVR MS SOFTWARE INCODE/	1,197.44
0144	SIGN AND CRANE SERVICE	20	AUGER 6' HOLE 12" WIDE	313.56
0145	SIGN WAREHOUSE	09	VINYL PLOTTER/SOFTWARE	5,395.00
0146	SINGLETON ASSOCIATES PA	86	X-RAYS-TB PATIENT	95.00
0147	SITEONE LANDSCAPE SUPPLY HOLD	20	PRE EMERG/FERTILIZER PRE EMERG/FERTILIZER	3,000.00
0148	SMALL ANIMAL MEDICAL CNTR	06	RINGTALE RABIES TEST	65.00
0149	SOUTHWESTERN EQUIP CO.	11	TOP DOOR CYLINDER LIFT BAR ON TRASH TRUCK ,SPACER BLOCKS	2,439.47
0150	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0151	STAPLES ADVANTAGE	07,33	OFFICE SUPPLIES MAG WHITEBOARD/MAGNETS/ ,SHEET PROTECTORS/EPSON IN BANKER BOXES/DOC FRAME	568.84
0152	STARR SALES	11,22,23	HYD HOSES/FTNGS/TEE/ SS HEX BOLTS/NUTS ,SS NUTS/WASHERS/NYL NUTS CLEVIS HOOKS/ANCHORS/ ,BOLTS FOR ELEV. TRSH TRUC	216.54
0153	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL WASTE BOX DISPOSAL	500.56

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0154	SUMMIT TRUCK GROUP	11	BLOCK HEATERS & CORDS TURBO & FRONT BRACKET ,DIAG/ADVISE ENG WRNING LI	3,241.56
0155	SUNBELT POOLS	20	DIAPHRAM	250.27
0156	SWANA	11,12,27	SWANA MEMBERSHIP-AIRHEART SWANA MEMBERSHIP-GODWIN ,SWANA MEMBERSHIP-BELL SWANA MEMBERSHIP-FRIS ,SWANA MEMBERSHIP-NORWAY SWANA MEMBERSHIP-THOMPSON	1,416.00
0157	SWEETWATER STEEL	12,23	SHEET METAL/SCREWS/ ANGLE IRON/CUTTING CHG	285.37
0158	TARRANT COUNTY-NORTH TX REGIO	10	LAB ANALYSIS	45.00
0159	TAYLOR'S MINI MALL	20	LAMINATE SIGNAGE	400.00
0160	TCEQ	12,23	TIER TWO CHEMICAL REPORT STORMWATER PERMIT ,SOLID WASTE FEE	22,062.40
0161	TFE	N/A	SERVER HARDWARE INCODE	32,627.52
0162	TFMA	27	FLOODPLAIN MANAGEMENT-LUNDY	125.00
0163	THE LIFEGUARD STORE, INC	92	RESCUE TUBES/WHISTLES/ 40" RESCUE TUBE JACKET	873.50
0164	THOMPSON, TODD	12	ADV TRVL TO DENTON ADV TRVL TO DENTON	
0165	TIM BRASHER CO.	21	REPAIR BRICKS ON ROAD HPU	701.25
0166	TML INTERGOVERNMENTAL RISK PO	01,02,03,04,05	WORKERSCOMP/UNEMPLOYMENT WORKERSCOMP/UNEMPLOYMENT	2,804.20
0167	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #094 GROUP #094	215,844.17
0168	TRANS-TEX TIRE, INC.	24	2 TIRES FOR FORKLIFT	800.00
0169	TXTAG	06	TOLL CHARGE ACCT 309541267	2.17
0170	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	240.57
0171	TYLER TECHNOLOGIES, INC.	06,08,16,33,99	REPORT WRITER ADDITIONAL DESIGNER ,NETMOTION CLIENTS MOBILE CAD BUILDING PROJECTS ,BUILDING PROJECTS ONLINE BUSINESS LICENSE ONLINE ,WEB SITE HOSTING FEE UTILITY BILLING ONLINE ,WEB SITE HOSTING FEE COURT ONLINE ,WEB SITE HOSTING FEE	8,085.14
0172	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	280.00
0173	USA BLUE BOOK	21,23	CHEMKEYS/BILGE PUMPS/ FLOAT SWITCH/PUMP ,RUBBER REPAIR KIT 2" UNION BALL VALVE	1,251.07
0174	VORTEX USA INC	36	SURFACING MAYES PARK SURFACING ALLCORN PK SPLASHPAD ,SURFACING TRIGG PARK SPLASHP	39,522.31
0175	VULCAN CONSTRUCTION MATERIALS	09,21,22	MATERIALS MATERIALS	12,686.78
0176	WARNER RADIO & COMMUNICATIONS	21,22,27,N/A	VEHICLE RADIO CHARGER	3,842.76

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0177	WARREN CAT	11	RADIOS/CHARGER/SHIPPING ,COMPACT SPKRS/HAND MICS SEAL/MANIFOLD OIL/GASKETS	78.49
0178	WCTCOG-AAA	65	MATCH DOLLARS SEN CITZ PR	13,026.88
0179	WEAKLEY-WATSON	08,17,22,23	SPARE KEY FOR TRUCK 1673 4" HOSE CLAMPS ,STORAGE CONTAINER CLEAR HOSE FOR SITE GLASS ,DOOR STOP/BARB FITTING BLACK SPRAY PAINT ,SS BOLTS/NUTS/WASHERS	68.49
0180	WELCH BROS. TRUCK & TRAILER L	12	TOWING OF TRUCK	390.00
0181	WEST CENTRAL WIRELESS	13	INTERNET SVC-00229891-1	91.55
0182	WESTERN TRAILER & EQUIPT	11	PTO ENGAGE SOLENOID	173.35
0183	WESTERN WEIGH CO.	12	SCALE CERIFICATION/CHECK RPAIR SCALES/REP LOAD CEL	1,900.00
0184	WILLIE'S T	24	UNIFORM SHIRTS	119.80
0185	YELLOWHOUSE MACHINERY CO.	21,22	TRACKS FOR 35D EXCAVATOR IGNITION SWITCH/KEY ,REPAIR PINS/BUSHING DELIVERY OF REPAIRED PARTS ,ROTARY SWITCH 1477 COVER 1475 ,CORE REFUND 1457	5,482.49

TOTAL CHECKS : 1,152,587.41

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 1/20/2018 THRU 2/09/2018

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
