

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 2/24/2018 THRU 3/09/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	4IMPRINT, INC	97	OVAL VALUE STIVCKERS FREIGHT	391.09
0002	A-1 LOCKSMITH SHOP	13,22	REKEY LOCKS HANGAR C/TRMI 4 KEYS	104.80
0003	ABILENE ENVIRONMENTAL LANDFIL	12	TIRE DISPOSAL	517.40
0004	ACES ANIMAL CARE	06	SUPPLIES FOR ACO	101.19
0005	ADVANTAGE OFFICE PRODUCTS-BRN	20,33	OFFICE CHAIR BROTHER TONER/ERASER	396.04
0006	AIRGAS USA, LLC	09,11,12,13,20 21,22,24,34	DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,PLASMA TIPS/ELECTRODES/ DEMURRAGE ,LEASE RENEWAL DEMURRAGE ,LEASE RENEWAL DEMURRAGE ,LEASE RENEWAL ARGON/WELDING SUPPLIES ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL	1,152.60
0007	ALDINGER CO.	23	CALIBRATE LAB EQUIPMENT	706.00
0008	ALL-AMERICAN PUBLISHING	34	FALL 2018 AD	325.00
0009	APSCO SUPPLY CO.	20,N/A	PVC PIPE/COUPLINGS/BSHNGS WATER FOUNTAIN BUBBL ,4'FIRE HYD/3"MJ GATE VALV CAST IRON'PVC COUP ,HEAVY WALL SEWER/H. WALL	1,427.76
0010	ARADYNE INDUSTRIES, INC.	09,11,20,21,22	US AND TEXAS FLAGS US AND TEXAS FLAGS	293.06
0011	ARCHIVE SUPPLIES, INC.	27	MONTHLY PLOTTER RENTAL MONTHLY KIP RENTAL	787.50
0012	ASAP CREATIVE ARTS	34	ALUMINUM SIGN, PHOTOS	470.95
0013	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	6,717.42
0014	ATMOS CITIES STEERING COMMITT	15	2018 MEMBERSHIP DUES	385.76
0015	ATMOS ENERGY	07,10,17,18,34 65,92	110 S GREENLEAF #3036706910 510 E LEE 41% #3043710268 ,1600 INDIAN CREEK #3043709001 600 E ADAMS #4011489639 ,510 E LEE 59% #3043710268	4,215.80

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			500 E BAKER #3044609920 ,511 E ADAMS #3039991240	
			601 E BAKER #3043684412 ,501 CENTER AVE #3043710008	
			700 E ADAMS #3043684207	
0016	AVFUEL CORPORATION	N/A	8000G JET A W/PRIST	36,957.22
			8000GAL JETA WITH PRIST	
0017	BARCLIFT, KEVIN	07	ADV TRVL TO AUSTIN	416.46
0018	BEN E. KEITH FOODS-DFW	65	FOOD CREDIT	13,783.21
			FOOD CREDIT ,FOOD	
			FOIL ,DISPENSER PUMP KIT	
			FOOD ,GLOVES/FORKS/SANDW BAGGIE	
			TRASH LNR/TOILET CLEANER ,CHLORINE SANITIZER	
			CUTTING GLOVES/BONING KNI ,METAL SHELVING WASH AREA	
			METAL SHELVING WALK IN ,FOOD	
			LIQUID SOAP ,FOOD	
			FOIL/NAPKNS/OVEN CLNR/ ,BLEACH	
			FOOD ,FOIL/ALUM CNTR/SLVRWARE	
			DETERGENT/RINSE AID ,FOOD	
			WIPER TOWELS	
0019	BENCHMARK SUPPLY COMPANY INC.	21,22,N/A	20" SVC SADDLE/POLY PIPE/ SEWER LIDS ,BALL VALVE	1,649.31
			COUPLINGS/NIPPLES/90'S/ ,CONCRETE RISERS/CONES/	
0020	BENNETT, JOHNNY	31	ADV TRVL TO AUSTIN	245.33
0021	BLACK PLUMBING, INC.	10	SCOPING PIPES W/CAMERA	200.00
0022	BLUE 360 MEDIA, LLC	06	SHIPPING	180.09
			2017-2018 LAW BOOKS	
0023	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS	855.00
			DAIRY	
0024	BRAUNSKY, ROXANNE	92	ADV TRVL TO SAN ANGELO	150.00
0025	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET FEB 2018	3,110.29
0026	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 2/2018	153,391.55
			BCWID DEBT SVC 3/2018	
0027	BROWNWOOD CLEANERS #2	05,06	CLEANING	547.55
			CLEANING	
0028	BRUCKNER TRUCK SALES INC	11,21	OIL FILTER, OIL COOLER/MT	2,614.56
			FAN CLUTCH ,CYLINDER	
			CK ENG LIGHT & REPAIR	
0029	BRUNER AUTO GROUP	06	MANIFOLD	486.77
			MOTOR MOUNT ,OIL CHANGE FOR OIL CONSUM	
			SERVICE- OIL CONSUMPT TEST ,OIL CHNG. OIL CONSUMPTION	
0030	BSN SPORT SUPPLY GROUP	20	BB NETS/BANDS/CNTR STRAPS	200.00
0031	BTE BODY COMPANY	11	REAR GRIPPER ARM	533.04
0032	BWD DECORATING	23	CARPET FOR OFFICE	298.71
0033	BWD JAN. & FIRE EXT. SERV	07,17,N/A	METAL SOAP DISPENSER	2,570.51

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0034	BWD REGIONAL MEDICAL CENTER	92,97	URINAL SCRNS/TIME MIST ,TP/GLASS CLNR/HAND SANIT/ HEALTH EXPO BOOTH RENTAL	100.00
0035	CDW GOVERNMENT INC.	16,20,27	HEALTH EXPO BOOTH RENTAL LEXMARK CASTER BASE BLACK/COLOR INK CARTRDGES ,EPSON WORKFORCE PRINTER EPSON WORKFORCE PRINTER	1,474.37
0036	CELLEBRITE USA , INC.	06	SOFTWARE RENEWAL-UFED	3,400.00
0037	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	104.00
0038	CENTRAL TX AUTO RECYCLERS	11,21	WHEEL AIR BOX ASSEMBLY	145.00
0039	CINTAS CORPORATION	06,08,09,11,12 17,18,19,20,21 22,23,24,65	MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS & UNIFORMS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS/MOPS ,UNIFORMS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS	1,400.79
0040	CLS SEWER EQUIPMENT CO, INC	22	3" CLEAR SUCTION HOSE	597.99
0041	CONSOLIDATED TRAFFIC CONTROLS	09	NITESTAR DMI W/ADAPTER	870.00
0042	CORLEY-WETSEL FREIGHTLINE	22	LOCK SET/AIR VALVE	121.94
0043	CRAFCO, INC.	09	WATER PUMP/COOLING FAN PALLET OF PROFLEX TYPE 3	1,603.40
0044	CROSS TEXAS SUPPLY	20	SEAT/BLADES/BELTS FILTERS FOR EXMARK MOWERS	2,619.71
0045	CULLIGAN WATER CONDITION	23,99	RENT ON R/O CHEMICALS	75.25
0046	DAVID GRIMSLEY ELECTRIC, INC.	07,20	REPAIR LIGHTS/BREAKERS REPAIR LIGHTS @ STATION 2 ,TROUBLE SHOOT LIGHTS POOL	2,360.86
0047	DAVIS FLORAL CO.	01,12	PLANT-D.LUNDY BROTHER FLOWERS/BECCA FTHR N LAW	125.00
0048	DEES, ANGELA	65	ADV TRVL TO ABILENE	123.29
0049	DEMAND STAFF INC.	11,18,27,33,36	TEMP-AUDREY WALLACE TEMP-AUDREY WALLACE ,TEMP-MARIA IBARRA	11,777.54

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			TEMP-NANCY MILLER ,TEMP-SHERYL BOWYER	
			TEMP-SHERYL BOWYER ,TEMP-JET FLORENCE	
			TEMP-KATHY LAMBERT ,TEMP-CHRISTOPHER TEMPLETON	
			TEMP-KATHY LAMBERT ,TEMP-CHRISTOPHER TEMPLETON	
			TEMP-KATHY LAMBERT ,TEMP-ROBERT DICK	
			TEMP-ROBERT DICK	
0050	DIRECTV	13	MONTHLY SUBSCRIPTION	108.99
0051	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	813.14
0052	DS SERVICES OF AMERICA, INC D	23	5GAL DRINKING WATERS	68.24
			5GAL DRINKING WATERS	
0053	ELLIOTT ELECT. SUP. INC.	23,36	2X4 LED LIGHTS FOR HR OFF	239.71
			CONDUIT PIPE/COUPLINGS/ ,RIGID NIPPLES	
0054	EMILY MILLER	05	ADV TRVL TO ADDISON	313.56
0055	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD	185.00
			EMPLOYEE GENERAL FUND	
0056	ESO SOLUTIONS, INC	07	ANNUAL FIREHOUSE SOFTWARE	3,450.00
0057	FASTENAL COMPANY	09,21,22,N/A	FLAT STRAP & BOLTS	2,969.88
			4" KNOT CUP BRUSH ,1/2"X16" CONCRT DRILL BIT	
			HIP BOOTS/BRAKE FLUID/ ,FLASHLIGHTS	
			HIP BOOTS	
0058	FIRESTONE TIRE & SERVICE	07,08,09,11,17 22,24	(2) TIRES ON BRUSH 93	7,138.25
			TIRE ,(4) TIRES	
			TIRE ,TIRE ON INTNL DUMP TRUCK	
			TWO TIRES ,(4) TIRES FOR TRASH TRUCK	
			TIRE ON ROLLOFF TRUCK ,TIRE ON TRASH TRUCK	
			TIRE ON TRASH TRUCK ,TIRE	
0059	FJORD AVIATION PRODUCTS	13	DUST COVERS	128.72
0060	FRONTIER	06,07,09,10,11	325-641-3700-050611-5	4,426.31
		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	325-646-5128-062801-5 ,SUMMARY #210-188-1765-093090-5	
		97	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 210-176-7537-090705-5	
			INTERNET 210-156-2209-090705-5 ,325-646-1898-072403-5	
			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	

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			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	
0061	GRAINGER	20,22	PTS FOR COGN. DRINK FOUNT DAYTON EXHAUST FAN	1,666.42
0062	GT DISTRIBUTORS, INC	06	EAR PIECES FOR OFFICERS SHIPPING	195.00
0063	HARRIS BROADBAND, L.P.	07,33,97	VIDEO BASIC ACCT #001-007726 VIDEO BASIC ACCT #001-008293 ,VIDEO BASIC ACCT #001-008714 FIBER LEASE ACCT #001-000108	1,147.63
0064	HEART OF TX MECHANICAL	14,18	THERMOSTAT AND LABOR FIXED LOOSE FAN BLADE	278.06
0065	HEIL OF TEXAS	11	HYDRAULIC PRESSURE SWTCH	128.61
0066	HESTER, KORI	98	BAL DUE TRVL TO ARLINGTON	186.05
0067	HOFFPAUIR POLARIS	13,20	TRACTOR RIM WHEEL BEARING	69.59
0068	HUNTER'S KERR-MCGEE STAT	08,20,23,27,65	MVI # 1003 MVI # 1266 ,MVI # 1133 MVI # 1645 ,MVI # 1145 MVI # 1416 ,MVI # 1681 MVI # 1637	56.00
0069	ICM OF AMERICA, INC	22	AIR MASKS- CONFIND SPACES	419.00
0070	IDS	09	HYDRAULIC COOLER	251.24
0071	IMC WASTE DISPOSAL, INC.	65	EMPTY GREASE TRAP 1000GAL	375.00
0072	IMMIX TECHNOLOGY, INC.	04	KRONOS MAINT. RENEWAL	12,084.31
0073	INDUSTRIAL TRANSMISSIONS	07	DIAGNOSE/REPAIR E93	1,720.71
0074	INGRAM CONCRETE L.L.C.	22	CONCRETE	376.50
0075	JODIE KELLY	27	ADV TRVL TO HORSEHOE BAY	139.00
0076	K & N MOBILE DIST(R & F)	24	SUPPLIES FOR SHOP SUPPLIES FOR SHOP	975.41
0077	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR FEB. 2018	413.40
0078	KIRBO'S OFFICE MACHINES	06,10	OVERAGE JAN 23-FEB 22 OVERAGE FEB 5-MAR 4	49.92
0079	KPSM RADIO	34	RADIO ADVERTISING 6 MO.	1,596.00
0080	KRONOS	04,N/A	KRONOS LICENSE UPGRADE KRONOS TIME CLOCKS	25,300.09
0081	LAN COMMUNICATIONS	06	EQUIP FOR NEW TAHOES	19,139.90
0082	LEDSOME MACHINE SHOP	12,22	REPAIR EXCAVATOR BUCKET REPAIR PIPE ON SPRAY BAR	625.00
0083	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES PHARMACEUTICAL SERVICES	300.00
0084	LEXISNEXIS RISK DATA MANAGEME	06	CONTRACT FEE #1035888	75.00
0085	LUNDY, DAVID	27	ADV TRVL TO MARBLE FALLS	173.00

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0086	MATCO TOOLS	24	RATCHET FOR MECHANIC	52.00
0087	MAYFIELD PAPER COMPANY	N/A	CHARMIN TISSUE WARE HOUSE STOCK	1,643.70
0088	MCKESSON MEDICAL- SURGICAL IN	86,92	CENTRIFUGE CENTRIFUGE ,MEDICAL SUPPLIES	689.72
0089	MCNEILUS TRUCK & MFG	11	HOIST CABLES FOR ROLLOFFS	571.35
0090	MEDPRO WASTE DISPOSAL, LLC	10,86,98	MONTHLY MEDICAL WASTE DISPOSAL MONTHLY MEDICAL WASTE DISPOSAL	40.00
0091	METRO FIRE APPARATUS INC	07	MOTOR DRIVER/DISPLAY HEAD	2,166.00
0092	METRO IRRIGATION SUPPLY CO. B	17	WEATHERMATIC CONTROLLERS	194.81
0093	MHC KENWORTH ABILENE	22	TARP FOR DUMP TRUCK	199.49
0094	MILLER UNIFORMS & EMBLEMS INC	06	LONG SLEEVE SHIRT SHIPPING ,BODY ARMOR PANELS SHIPPING	1,184.11
0095	MISC. VENDER	06	BETHANY JIMINEZ: DEPOT DEPOSIT SUSANNA SALAZAR: BHRC DEPOSIT ,DANNY MAXWELL:MUSEUM RENTAL RECARDO MENDEZ: BHRC DEPOSIT	550.00
0096	MOORE PRINTING CO.	06,08	EVID PROCESSING FORMS/ EVID PROCESSING FORMS/ ,BUS. CARDS NICHOLS/CARROL BUS CARDS SHERMAN JACKSON ,500 BUS CARDS J. WILKINS	473.00
0097	MOORE'S SERVICE CENTER	20	DECK WHEELS/BLADES	796.23
0098	MOST DEPENDABLE FOUNTAINS	20	BLUE ADA DRINKING FOUNTAI	2,805.00
0099	MOTION INDUSTRIES, INC.	N/A	WATER PIPE CLAMPS/FITNGS BRASS FITTINGS/BR PLUGS/	2,042.48
0100	MURRAY ENERGY, INC.	22	GAS DETECTION UNIT GAS DETECTION UNIT	9,649.00
0101	NAPA AUTO PARTS	05,06,07,08,09 11,12,13,17,20 21,22,23,24,27	WIPER BLADES MANIFOLD GASKET ,RAIN-X BUG WASH HEATER HOSE CONNECTORS ,BRAKE PADS WHEELBOLT NUT / ,BRK PADS/CONNECTORS 1020 HB WIPER BLADE EXACT FIT ,BRAKE PADS/ROTORS OIL FILTER ,ALTERNATOR DISC PAD TO CLEAN PISTONS ,CORE DEP REFUND BELTS/WATER PMP/THERMOSTA ,HALOGEN SEALED BEAMS AIR/OIL/FUEL FILTERS ,OIL FOR INJECTORS AIR FILT/FILTER KIT 1073 ,VLV CVR GSKTS/GLOW PLGS VLV CVR GSKT KIT ,BRAKE ROTORS BRAKE PADS-FRONT ,HEAD LAMP V-BELT ,BATTERIES FOR SIGNALS HYDRAULIC HOSE/FITTINGS ,AIR BRAKE CHMBR 1173 BRAKE CHAMBER ,AIR BRAKE CHMBR 1173 OIL FILTER ,BRAKE BOOSTER/MSTR CYLIND AIR/OIL/FUEL FILTERS ,OIL AND FUSES	5,590.48

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			OIL FOR NEW GATORS ,TRAILER PLUG	
			HYD. FILTER/5GL JUT AW46 ,PARTS WASHER BRUSH	
			BELT/IDLER PULLEY/PS PUMP ,PS PRESS HOSE/PS PUMP	
			SHOCKS/SERPENTINE BELT ,WHEEL BEARINGS ON TRUCK	
			WHEEL BEARINGS ON TRUCK ,BATTERY	
			10W30 SYNTHETIC/FUNNEL ,REPLACE BATTERY IN PUMP	
			OIL CAP ,BRAKE CHAMBER	
			BATTERY ,TAIL/LICENSE PLATE LIGHTS	
			COURTESY LAMP 1464 ,TAIL/LICENSE PLATE LIGHTS	
			COURTESY LAMP 1464 ,HITCH & PIN	
			HITCH & PIN ,TIRE PRESSURE GAUGE	
			OIL FILTER ,MERCON-SP TRANSMISSION FL	
			U-JOINT ,CARRIER BEARING	
			AIR/OIL/FUEL/HYD FILTERS ,COOLANT FILTER	
			STROBE BEACON ,ADAPTER FIRE EXTEN QUISHE	
			FILTERS FOR TRUCK ,BLACK SILICONE	
			REFLECTIVE MARKING TAPE ,AIR/OIL FILTERS	
			HUB SEAL ON REAR AXLE ,OIL/AIR/FUEL FILTERS	
			BATTERIES ,FUSES	
			SLACK ADJUSTERS ,BATTERY/CORE DEPOSIT	
			HUB SEALS #1315 ,AIR/OIL FILTERS	
0102	NOE ACOSTA	06	ADV TRVL TO NACOGDOCHES	245.00
0103	OVERHEAD DOOR CO OF BRWD	22	INSTALL 2-DOORS & OPENERS	5,416.66
0104	OXIDOR LABORATORIES, LLC	23	LINDANE ANALYSIS	160.00
0105	P. F. & E. OIL COMPANY	12,13,23	250G UNLEADED GASOLINE	1,573.35
			OFF ROAD DIESEL FUEL ,55GAL DEF FOR EQUIPMENT	
0106	PATE'S HARDWARE INC.	20	POLE SAW REPAIR	18.75
0107	PATHMARK TRAFFIC PRODUCTS	21,22	URA,RCA, & RC ROLLUP SIGN	5,432.00
			8' BAR TYPEIII HI 2-SIDE	
0108	PAUL CHRISMAN	06	ADV TRVL TO NACOGDOCHES	245.00
0109	PENNISSI P. TAYLOR, PH.D,PC	06	POLICE EVALUATION	210.00
0110	PETTY CASH	07,08,09,10,11	ADV TRVL TO ARLINGTON-HESTER	257.16
		20,27,98	ADV TRVL TO ARLINGTON-SMITH ,TRVL TO BURLESON-JOE STIEBER	
			VEHICLE REGISTRATION ,RELEASE OF LIENS	
			VEHICLE REGISTRATIONS ,VEHICLE REGISTRATION	
			VEHICLE REGISTRATION ,VEHICLE REGISTRATIONS	
0111	PHILLIPE FOIX	07	ADV TRVL TO COLLEGE STATION	230.00
0112	PIXIE CLARK	97	ADV TRVL TO ABILENE	401.62
			ADV TRVL TO ABILENE	
0113	POWERTRAIN PRODUCTS, INC	23	TRANSMISSION	2,838.00
0114	PRESTON, BUDDY	31	ADV TRVL TO AUSTIN	245.33
0115	PROFESSIONAL DEVELOPMENT INST	06	RACIAL PROFILING RPT 2017	1,500.00
0116	QUILL CORP	06	GOLDEN KRAFT ENVELOPES	18.14

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0117	RATLIFF STEEL CO. LLC	20	PRIMED SQUARE TUBING	225.60
0118	REGIONAL EMPLOYEE ASSISTANCE	07,11,22	DRUG SCREENS	271.00
			DRUG SCREENS	
0119	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS-# 424T3R8LR	125.00
0120	REVITALIZE OUR COMMUNITY	20	INS REIMB-SIGN DAMAGE	7,580.19
0121	RICHARD WONDRAH dba CEN-TEXA	11,21	MVI # 1476	14.00
			MVI # 1299	
0122	RICKARD, TAMMY	92	ADV TRVL TO DALLAS	294.15
0123	ROBERSON RENT-ALL, INC.	20	RENT STUMP GRINDER	566.15
			GRINDER DISC ,RENT EXCAVATOR	
0124	ROBERTS & PETTY, INC.	06,07,09,11,13 17,18,20,21,22 24,65	SVC MAINT HVAC FEB	2,290.26
			UNSTOPPED TOILET ,ICE MACHINE	
			ICE MACHINE ,REPAIR A/C UNIT	
			SVC MAINT HVAC FEB ,ICE MACHINE	
			ICE MACHINE ,LEASE ON ICE MACHINE	
			ICE MACHINE	
0125	ROBYN WILLIAMS	05	ADV TRVL TO ADDISON	313.56
0126	SHARCO TECHNOLOGIES, INC.	N/A	SECURITY CAMERA SYSTEM	7,749.00
0127	SHERWIN-WILLIAMS INC.	20	PAINT	110.41
			SATIN PAINT FOR EQUIPMENT	
0128	SIGN AND CRANE SERVICE	09,20	REPAIR CITY STREET LIGHTS	5,092.55
			REPLACE ALUMINUM WIRE	
0129	SITEONE LANDSCAPE SUPPLY HOLD	20	FERTILIZER	9,902.33
			WEED KILLER/FOAM MARKER/ ,ANT KILLER	
0130	SMITH OUTDOOR POWER EQUIP	20	2WEED EATERS/1BCKPK BLOWE	942.50
0131	SOUTHWESTERN EQUIP CO.	11	DOOR SEAL	1,019.89
			TOP DOOR CYLINDER	
0132	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0133	STAPLES ADVANTAGE	07,33	SUPPLIES FOR OFFICE CLSET	476.38
			EPSON INKS/USB DRIVES ,BROTHER INKS/PRSRD FLDRS	
0134	STARR SALES	20	SS BOLTS/ANCHORS	158.11
0135	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL	500.56
			WASTE BOX DISPOSAL	
0136	SUMMIT SUPPLY CORP OF COL	20	SWING HANGERS/S-HOOKS	396.67
0137	SWEETWATER STEEL	34	SQUARE TUBING	84.96
0138	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE	1,185.00
			JANITORIAL SERVICE	
0139	TIFCO INDUSTRIES	24	SUPPLIES FOR SHOP	768.74
0140	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #094	214,365.39
			GROUP #094	
0141	TRAINING DIVISION	07	TRAINING CLASSES	5,750.00
0142	TRANS-TEX TIRE, INC.	12,13	TIRE REPAIRS (FLATS)	251.22
			FRONT TIRE	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 2/24/2018 THRU 3/09/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0143	TX DEPT OF LICENSING & REGULA	08	CODE OFFICER LICENSE RENEWAL	75.00
0144	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES	105.44
0145	TXU ENERGY	20	RIVERSIDE PK RESTROOMS	207.28
0146	TYLER TECHNOLOGIES, INC.	08,16,33,99	BUILDING PROJECTS ONLINE	850.00
			BUSINESS LICENSE ONLINE ,WEB SITE HOSTING FEE	
			UTILITY BILLING ONLINE ,WEB SITE HOSTING FEE	
			COURT ONLINE ,WEB SITE HOSTING FEE	
0147	UPPER LEON RIVER MWD	10,21	TEST SAMPLES	220.00
			TEST SAMPLES	
0148	USA BLUE BOOK	21,22,23	CHEMKEYS/BILGE PUMPS/ PIPE STAND SUPPORT ,SCH 80 NIPPLES/COUPLINGS	308.11
0149	VULCAN CONSTRUCTION MATERIALS	09,21,22	MATERIALS	6,680.25
			MATERIALS	
0150	WCTCOG	15	2018 MEMBERSHIP DUES	964.00
0151	WELCH BROS. TRUCK & TRAILER L	07	TRUCK TOWING	975.00
0152	WESTERN TRAILER & EQUIPT	11	GASKET & STUD KIT	31.69
			MUNCIE GASKET	
0153	WESTERN WEIGH CO.	12	REPAIR SCALES	543.40
0154	WING AERO PRODUCTS	13	DFW SECTIONALS	59.87
0155	WITMER PUBLIC SAFETY GROUP, I	07	BADGES/COLLAR BRASS	80.90
0156	WYNN, CHRISTI	03	ADV TRVL TO STAMFORD	132.98
0157	YELLOWHOUSE MACHINERY CO.	09,12,21,22	HYDRAULIC QK CONNECTS	1,264.85
			TRACK ROLLER ,MALE/FEMALE CAPS	
			MALE/FEMALE CAPS ,HOSE FOR COMPACTOR	

TOTAL CHECKS : 671,072.51

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 2/24/2018 THRU 3/09/2018

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
