

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 3/10/2018 THRU 3/23/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	3M	09	SIGN MATERIALS SIGN MATERIALS	1,370.28
0002	AAA CREDIT SCREENING SERV., L	06	BACKGROUND SCREENING	120.00
0003	ABILENE DIESEL INJECTION	07	NEW INJECTORS	2,369.28
0004	ABILENE ENVIRONMENTAL LANDFIL	12	TIRE DISPOSAL TIRE DISPOSAL	882.70
0005	ADVANTAGE OFFICE PRODUCTS-BRN	02,06,20,25	NEW OFFICE CHAIR NOTARY DYE STAMP ,STICKY NOTES/CLIPBOARD/ OFFICE CHAIRS	441.57
0006	AIR QUALITY LABORATORIES, INC	07	QTRLY AIR QUAL TESTI	350.00
0007	AIRGAS USA, LLC	11	WELDING WIRE/RODS/OXYG/ WELDING WIRE/RODS/OXYG/ ,WELDING SUPPLIES	1,030.26
0008	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0009	APSCO SUPPLY CO.	N/A	6"G SWER PIPE/4" PVC SWR	1,892.80
0010	ATMOS ENERGY	09,13,17,19,20 21,22,24,27	4200 HWY 377 S 3043709547 505 CORDELL #3043684663 ,4200 HWY 377 S 3043709547 3210 MILAM DR 3043709261 ,4200 HWY 377 S 3043709547 4200 HWY 377 S 3043709547 ,6651 AIRPORT RD #3039991562 4200 HWY 377 S 3043709547	1,946.19
0011	AUTO ZONE	09,33	UPPER RADIATOR HOSE FRONT BRAKE ROTORS	105.77
0012	AVAYA FINANCIAL SERVICES	06,33	PHONE LEASE #753-1143182-001 PHONE LEASE #753-0005352-000	2,844.92
0013	AVFUEL CORPORATION	N/A	8000G 100LL AVGAS	12,449.72
0014	B-C COMPANY INC.	13	PAPI LIGHT CONTACTOR	116.11
0015	BASSCO SERVICES INC	13	METER CALIBRATIONS	1,678.27
0016	BEN E. KEITH FOODS-DFW	65	FOOD PAN LINERS ,TRASH LINERS FOOD ,GLVS/NAPKINS/CUPS/CAPS MAGIC ERASERS ,SANITIZER FOOD	5,399.82
0017	BENCHMARK SUPPLY COMPANY INC.	21,N/A	18" HYMAX COUPLINGS 1" RISERS/VALVE BOXES ,VALVE BOX/2"THICK BLC INF CONCRETE RISERS/CONES/	10,066.18
0018	BIG COUNTRY FORD	07	OIL DEFLECTORS OIL DEFLECTORS ,AIR INTAKE HOSE SHIFT TUBE BUSHINGS	207.24
0019	BIG COUNTRY SUPPLY	07	EMT/PARAMEDIC PATCHES	211.00
0020	BLACK PLUMBING, INC.	65	FIX LEAKS UNDER BUILDING	110.00
0021	BLACKTOP INDUSTRIES, LLC	09	STOP/YIELD SIGNS,BLANKS,	1,685.28
0022	BOBBY BURKS	13	ADV TRVL TO GALVESTON	138.00
0023	BORDEN MILK PRODUCTS, LP	65	DAIRY	315.00

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0024	BROWN CO SHERIFF'S OFFICE	06	REPLACE BATTERIES	353.40
0025	BRUCKNER TRUCK SALES INC	11	HUB ON TRASH TRUCK HUB	1,433.37
0026	BRUNER AUTO GROUP	06	FENDER WELL COOLANT TEMP SENSOR	70.08
0027	BWD CLINIC PA	07	PHYSICAL EXAMS	392.00
0028	BWD GLASS & ALIGNMENT	06,07	FRONT END ALIGNMENT FRONT END ALIGNMENT	133.00
0029	BWD GLASS & MIRROR CO.	20	MIRRORS AND INSTALLMENT	200.00
0030	BWD JAN. & FIRE EXT. SERV	06,10,20,N/A	JANITORIAL SUPPLIES VACCUM BAGS/PKG OF 10 ,SHOCK IT/STABILIZER WAREHOUSE STOCK	1,842.03
0031	BWD REGIONAL MEDICAL CENTER	10,98	HEALTH EXPO BOOTH RENTAL HEALTH EXPO BOOTH RENTAL	100.00
0032	BWD TROPHY CO.	03,06,07,10	RETIREMENT CLOCK G MAJORS RETIREMENT CLOCK-JWILLIAM ,RETIREMENT CLOCK WOODCOX RETIREMENT CLOCK M BOLTON	876.00
0033	CAIN ELECTRICAL SUPPLY	20	PVC CONDUIT	279.71
0034	CDW GOVERNMENT INC.	N/A	6 GENTAC RUGGED LAPTOPS	22,048.50
0035	CHANNING BETE COMPANY	07	CPR TRAINING SUPPLIES	113.80
0036	CINTAS CORPORATION	06,07,08,09,11 12,17,18,19,20 21,22,23,24,65	MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS/MATS MOPS/MATS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS MOPS/MATS ,UNIFORMS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS ,UNIFORMS/MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS/MATS	1,584.28
0037	CITIBANK	01,02,06,07,08 09,10,12,13,16 17,18,20,21,22 23,24,27,30,31	FOOD CLEANING SUPPLIES ,GIFTS FOR ACTIVITIES FOOD ,BUILDING SUPPLIES COAX & SPLITTER ,SYRUP FOR COFFEE	32,940.05

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		33,34,36,65,86	LIGHT & SWITCH FOR FLAG ,LAUNDRY SOAP	
		88,92,97,98,99	FILE FOLDERS ,ACTIVITIES FOR SENIORS	
		N/A	TB MED OVERNIGHT SHIPMENT ,ZIP LOCK BAGS	
			LYSOL WIPES ,WALL CALENDAR	
			PHONE CASE/THERMAL POUCHES ,EDUCATION SUPPLIES	
			AMP ADAPTER FOR MED TRAILER ,DESK SORTER	
			CANDY ,ANCHOR SCRES	
			ANCHOR SCRES ,ROUND ROCK HOTEL-DAWN MEANS	
			LACTATION MANAGEMENT COURSE ,INK CARTRIDGES	
			FOOD FOR COUNCIL MEETING ,LUNCH FOR SPECIAL COUNCIL MEET	
			GRAVY & DESSERT-COUNCIL ,FOOD FOR COUNCIL MEETING	
			FOOD FOR COUNCIL MEETING ,POSTER BOARD	
			GRANBURY HOTEL-EMILY CRAWFORD ,CHARGERS FOR PORTABLE RADIOS	
			SHIPPING ,FUEL	
			TX POLICE CHIEF'S MEMEBERSHIP ,RECEPTICAL VISOR-DODGE CHARGE	
			DUCT TAPE ,WATER & WIPES	
			KEYS & LOCK KEY STORAGE ,FIRST AID SUPPLIES	
			SHIPPING ,PPCT DT INSTRUCTOR RECERTIFICA	
			TX SCHOOL SAFETY CONFERENCE ,FLASH DRIVES	
			FLASH DRIVES ,SUPPLIES FOR FAREWELL PARTY	
			SUPPLIES FOR FAREWELL PARTY ,SUPPLIES-SWEARING IN CEREMONY	
			MEDICAL SUPPLIES ,TRAINING CLASESS-A. JACKSON	
			TNOA MEMBERSHIP-JESSE MARES ,SWAT COMMAND DECISION MAKING	
			SWAT TEAM LEADER DEVELOPMENT ,FUEL	
			SUGAR LAND HOTEL-JAMES KIDD ,SUGAR LAND HOTEL-TERRY NICHOLS	
			AMMO ,FUEL	
			TOOLS FOR STATION 2 TOOL BOX ,CAR CHARGER/CORD	
			CLEANING SUPPLIES ,SUPPLIES FOR PUSH-IN CEREMONY	
			DONUTS FOR PUSH-IN CEREMONY ,MATERIAL TO REGROUT SHOWER	
			DRINKS/PAPER GOODS ,GLUCOSE METERS & TEST STRIPS	
			SHADOW BOX-WOODCOX RETIREMNT ,FUEL & WATER	
			SUPPLIES FOR RETIREMENT PARTY ,DETERGENT	
			TRAINING COURSE-PHILLIPE FOIX ,FUEL	
			TRAINING BOOKS ,SHIPPING DEFECTIVE TRANSMITTER	
			REFLECTIVE LETTER PATCHES/LOOP ,RIPSTOP TACTICAL VEST	
			MONTGOMERY HOTEL-BRIAN FRERICH ,MONTGOMERY HOTEL-HOBEY HOFFM	
			FUEL ,TOOLS	
			ELECTRICAL COATING ,PAINT/SANDING BLOCK	
			REPAIRS TO TOILET @ HEALTH DEP ,EXIT SIGN LIGHT BULBS	
			EXIT SIGN LIGHT BULBS ,INK CARTRIDGES	
			SHIPPING FOR PRINTER EXCHANGE ,PHONE CASE	
			CEILING VENT ,2018 TAAF DUES	
			PHONE CASE ,CAULK GUN/LIQUID NAILS/CLEANER	

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			14" CABLE TIES ,REPLACEMENT AED PACKS-2	
			SHIPPING-CONTROLLER BOX ,TARPS & ANCHOR SPIKES	
			TOOLS ,OFFICE SUPPLIES	
			BATTERIES & CLEANER ,MONTGOMERY HOTEL-TOMMY BELL	
			LOCKS/DEADBOLTS/HASP ,MONTGOMERY HOTEL-TIM AIRHEART	
			MONTGOMERY HOTEL-DAVID LUNDY ,FUEL	
			ENG LICENSE RENEW-LUNDY ,SUGAR LAND HOTEL-DAVID DALLEH	
			AUSTIN HOTEL-PRESTON ,AUSTIN HOTEL-BENNETT/BARCLIFT	
			MICROSOFT ONLINE TRAINING ,2" DISCHARGE HOSES	
			WORKSHIRTS ,GIFT SHOP INVENTORY	
			FOOD/SUPPLIES FOR BNSF MEETING ,GIFT SHOP SUPPLIES	
			FOOD FOR BNSF MEETING ,SECURITY CAMERA STICKERS/SIGNS	
			ITEMS FOR FAMILY DAY ,HEAD LAMPS AND RAIN GUAGE	
			TREE LOPPERS ,CELL PHONE CASE	
			THERMOMETER ,CLEANING SUPPLIES	
			COFFEE SUPPLIES ,FLOOD LIGHTS FOR WINDSOCK	
			SUPPLIES FOR TERMINAL ,AIR CHUCK PARTS	
			WEEDEATER STRING, OIL ,RAIN GUAGES	
			PAINT/SUPPLIES FOR DEPOT ,PAINT/PAINT THINNER	
			SHEETROCK, BRASS CAPS, NAILS ,LUMBER/TRIM/WALL PLATES	
			DRYWALL ,DRYWALL/TAPING KNIFE	
			LUMBER & SANDING DISCS ,PAINTER'S CAULK	
			MAIN TEES/LATTICE ,MATERIAL FOR CITY HALL RENO	
			PAINT/LIQUID NAIL/PAINT BRUSH ,CEILING TILES/CROSS TEES	
			DRYWALL ,EXPANSION FOR PHONES	
			SVC TO TUNE UP PIPE SAWS ,PROPANE	
			GRINDER & GRINDER WHEEL ,CRIMP BRUSH, SHAFT, ADAPTOR	
			GRINDER WHEELS ,CLASS C WTR TEST-C. SHELLER	
			CLASS C WTR DIST LIC-WILKER ,WATER LINE REPAIR-CROCKET DR	
			WATER LINE REPAIR-CROCKET DR ,HAND GRINDER RENTAL	
			PHONE CASE ,BREAKROOM/TRAINING RM REMODEL	
			PHONE CASE ,OFFICE SUPPLIES	
			FOOD ,TUBE GATE/FORK LATCH	
			SCAFFOLDING, FACE SHIELDS ,BREAKROOM/TRAINING RM REMODEL	
			CAM LOCK CAPS FOR SEWER TRK ,TUBE GATE/FORK LATCH	
			185 PIECE TOOL SET ,PHONE CASES	
			CLASS A LICENSE RENEW-TOMPKINS ,TRANSMISSION	
			SAFETY SNAPS ,PHONE CASE & SCREEN PROTECTOR	
			BREAKROOM CHAIRS ,BACKGROUND INQUIRIES	
			FIBER TRANSCEIVERS FOR SWITCH ,FIBER CABLES FOR NEW SERVERS	
			FIBER TRANSCEIVERS FOR SWITCH	
0038	CLIFFTON KARNES	97	ADV TRVL TO ABILENE	113.43
0039	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	108.74

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			FLOW METER ACCT #60681-001	
0040	CORE & MAIN LP	N/A	4'FIRE HYDRANT 6"MJ SHOE	2,793.90
0041	CROSS TEXAS SUPPLY	20	V-BELT	131.32
0042	DACO FIRE EQUIPMENT INC	07	FLASHER/ROTATING BEACON	642.09
0043	DAVIS, LORI	06	ADV TRVL TO AUSTIN	107.00
0044	DEMAND STAFF INC.	18,27,33,36	TEMP-MARIA IBARRA TEMP-MARIA IBARRA ,TEMP-NANCY MILLER TEMP-NANCY MILLER ,TEMP-SHERYL BOWYER TEMP-SHERYL BOWYER ,TEMP-CHRISTOPHER TEMPLETON TEMP-KATHY LAMBERT ,TEMP-DAVID BOYD TEMP-DUSTIN MCDANIEL ,TEMP-DAVID BOYD TEMP-KATHY LAMBERT ,TEMP-DUSTIN MCDANIEL	8,739.37
0045	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL VERIZON LD PORTAL BILL	92.14
0046	DEXON COMPUTER	N/A	CISCO NETWORK SWITCH	6,035.00
0047	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR CHLORINE/SULFUR DIOXIDE	3,756.39
0048	DSHS CENTRAL LAB MC2004	21	WATER ANALYSIS	423.89
0049	EARLY CHAMBER OF COMMERCE	34	MEMBERSHIP INVESTMENT	85.00
0050	EARLY GLASS & BROWNWOOD DOOR	07	LOCK MECH & INSTALL	1,201.57
0051	ELLIOTT ELECT. SUP. INC.	09,20,22,23	WIRE NUTS/CONTACT CLEANER TRACER TAPE ,PIPE CLMPS/COUP/NIPPLES/ WRE/ANCHOR KIT/CABLE TIES ,EXPLOSION PROOF BOX/COVER	581.58
0052	FASTENAL COMPANY	11,22,23,N/A	BOLTS FOR JETTER HEAD RUBBER STRAPS/PLUG ,DRILL BITS/NUTS/SCREWS/WA DRIVER GLVS/BIG JAKE GLVS ,SLYDE FLASHLIGHTS WAREHOUSE STOCK	1,443.07
0053	FEDEX	06	FEDEX SHIPPING	63.50
0054	FINANCE AND ACCOUNTING OFFICE	N/A	REFUND FUEL OVERPAYMENT	58,102.41
0055	FIRESTONE TIRE & SERVICE	05,06,07,21,33	TIRES-CITY MARSHAL TAHOE TIRES FOR PATROL TAHOES ,(4) TIRES FOR BRUSH 93 (4) TIRES ,REAR TIRES ON TRUCK	2,311.64
0056	FRONTIER	06,07,10,17,18 27,97	325-646-0939-013606-5 325-646-0794-051915-5 ,325-643-1934-110314-5 325-643-3591-060311-5 ,325-646-7932-121812-5 INTERNET SVC 21017515430421115 ,325-646-5775-081606-5 325-643-1374-121208-5	1,991.18
0057	GENESIS LAMP CORPORATION	13	REPLACEMENT RNWY LIGHTS	386.27
0058	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	76,124.27

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
			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	

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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		,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	

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			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	
0059	GLAXOSMITHKLINE PHARMACEUTICA	87	PRIVATE VACCINES	1,184.70
0060	GRAINGER	20,22	HAND WINCH FOR TRAILER	307.44
			EXHAUST FAN BLADE	
0061	GT DISTRIBUTORS, INC	06,99	TACTICAL PROT CLTHNG/EQUI	14,212.81
			TACTICAL SUPPLIES ,SHIPPING	
			TACTICAL PROT CLTHNG/EQUI	
0062	HUNTER'S KERR-MCGEE STAT	08,11,20,21,33	MVI # 1033	49.00
			MVI VEH # 1384 ,MVI # 1067	
			MVI # 1626 ,MVI # 1433	
			MVI # 1130 ,MVI # 1287	
0063	IAVM	17	RENEW 12MO MEMBERSHIP	470.00
0064	INDUSTRIAL TRANSMISSIONS	07	PTS. TO REPAIR TRANSMISSI	3,100.16
0065	INTERNATIONAL CODE COUNCIL	08	CEU CLASSES J. MURRAY	1,030.00
			CEU CLASSES BOB SNYDER ,CEU CLASSES J. WELLS	
0066	ITRON, INC.	21,22	MAINT-METER READERS	895.25
			MAINT-METER READERS	
0067	KIRBO'S OFFICE MACHINES	02,03,05,06,07 10,13,19,20,21 22,23,30,65,92 98	OFFICE SUPPLIES OTHER SUPPLIES ,OFFICE SUPPLIES OFFICE SUPPLIES ,SERVICES OFFICE SUPPLIES ,SERVICES SERVICES ,OFFICE SUPPLIES MISC. EQUIP. ,OFFICE SUPPLIES OFFICE SUPPLIES	2,063.02
0068	LEXISNEXIS RISK DATA MANAGEME	99	MONTHLY INQUIRIES #1013924	50.00
0069	LONE STAR HOLDINGS LLC	23	SHIPPING WATER SAMPLES	14.82
0070	MAYFIELD PAPER COMPANY	N/A	CHARMIN TISSUE	110.40
0071	MCCOYS	09,14,17,20,21	CHAIN LINK/GATE	5,236.49

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DATES: 3/10/2018 THRU 3/23/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
		22,N/A	POLY WASHRS/BSKT STRAINER ,PAINT/CAULK/CAULK GUN/ CHAIN LINK/ACRYLIC SHEET/ ,SCREWS CAULK/PAINT THINNER/PAINT ,CABLE TIES/T POST/ HAMMER/DRAIN OPENER/ ,DRY ERASE BOARD/CORK BRD EXT CORD/POWER STRIP ,DRY ERASE BOARD/CORK BRD EXTENSION CORD ,MAXMIZ CONCRETE/PORTLAN C 1/2"X50' ROPE/BLK POLY FI ,BRASS SWR PLUGS/COUPL/ BRASS SWR PLUGS/COUPL/	
0072	MGM CONTROLS LLC	22	REPAIR SLAYDEN PUMP CNTRL	800.00
0073	MIKE BEAL	21	UTILITY FITTINGS	5,000.00
0074	MILLER UNIFORMS & EMBLEMS INC	06	CUSTOM SWAT PATCHES SHIPPING	204.22
0075	MISC. VENDER	06	ANGELICA VILLARREAL: BHRC RFND CARMEN SALAZAR:BHRC DEPOSIT ,MABEL MUNOZ: BHRC REFUND SILVIA CONSTANCO: BHRC REFUND ,ELSA LAING: ANNEX DEPOSIT RFN MARY HELEN NELSON: BHRC RFND ,SHANNA HULSE:ALLCORN PAVILION	705.00
0076	MOST DEPENDABLE FOUNTAINS	20	PARTS FOR DRNK FOUNTAIN O-RING STEM ASSEMBLY	343.00
0077	MOTION INDUSTRIES, INC.	N/A	BRASS FITTINGS/BR PLUGS/	1,534.66
0078	NAPA AUTO PARTS	05,06,07,08,09 11,12,13,17,20 21,22,24,27,33 65	WHEEL CYL/REAR BRAKES WHEEL CYL/REAR BRAKES ,BRAKE SPRING KIT OIL FILTER ,SERPENTINE BELT FULL SYNTHETIC OIL ,RADIATR/IGN COIL/ANFRZ RE RADIATR/IGN COIL/ANFRZ RE ,IGNITION WIRE SET OIL FILTER ,BATTERY SILICONE ,BALL JOINTS/CNTRL ARM BATTERY 1005 ,OIL FOR VENT FAN ON E92 UNDERCARRIAGE STEP LITES ,VALVE COVER GKT KIT UNDRCARAGE STEP LIGHT ,HALOGEN BULBS HALOGEN BEAMS 1096 ,DRAIN VALVE HEADLIGHT/BEACON BULBS/ ,CORE DEP REFUND/WARR 1645 CREDIT PRESS HOSE 1645 ,AIR/OIL/FUEL/HYDR FILTERS PINS AND BUSHNGS FOR DOOR ,BELT TENSIONER/BELT SPARK PLUGS ,LOCKING FUEL CAP AMBER LIGHT BULBS ,CLAMP BRAKE PADS (REAR) ,BRAKE BOOSTER/MSTR CYLIND BRAKE MSTR CYL/BOOSTR 137 ,EXTERIOR DOORHOOD HANDLE OIL FILTER ,RATCHETS BATTERY 1288 ,AIR, OIL & FUEL FILTERS SOCKET, RATCHET& VEH. STA ,BLOWGUNS FOR SHOP WORK LIGHTS FOR SHOP ,LIQUID RUBBER BUFFER TIRE SUPPLIES FOR BAY ,SHOCKS/SERPENTINE BELT SERP BELT #1687 ,SHOCKS/SERPENTINE BELT	3,629.65

VENDOR SET: 99 CITY OF BROWNWOOD

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DATES: 3/10/2018 THRU 3/23/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			WARRANTY ,POWER STERRING GEAR BOX	
			FRONT BRAKE PADS ,OIL FILTER	
			REP AIR COND COMPRESSOR ,STRUTS FOR FRONT END	
			SIL-GLYDE LUBRICOMP ,CORE DEP REFUND 1352	
			BUSHING KIT ,STEERING STABILIZER	
			AIR/OIL FILTERS ,BATTERY	
			WARRANTY/CORE REFUND 1440 ,BELT TENSIONER/SERP BELT	
			BELT TENSIONER/SERP BELT ,SERP BELT REFUND 1476	
			SERP BELT 1476 ,SERPENTINE BELT	
			U-JOINTS ,CIRCUIT BREAKER	
			4060 ROSCRE SL 26GM ,OIL FILTER	
			AIR FILTER ,FUEL FILTER	
			HYDR HOSE/FITTINGS ,FUEL WATER SEPERATOR	
			FUEL FILTER ,OIL/FUEL/AIR FILTERS	
			TPMS GALLON SEALANT ,ALT1004 ALTERNATOR	
0079	NELSON WHOLESALE SERVICE	13,20	BLUE DYE/TARGET 6 PLUS	1,599.97
			BLUE DYE/TARGET-6 PLUS ,ERASER WEEK KILLER	
			ERASER WEEK KILLER	
0080	NORTH CENTRAL LAB	23	BOD SEED CAPSULES/PIPET	232.96
0081	NORTHERN TOOL & EQUIP	21,22	BACKPACK SPRAYER	124.98
			BACKPACK SPRAYER	
0082	NTTA	09	TOLL CHARGE LP #1194348	6.37
0083	OFFICE DEPOT	33	PENS/MANILLA FOLDERS/	106.03
			EMAIL STAMP/AIR DUSTER/	
0084	OGBURN'S BRAKE-ABILENE	11,12	BRAKE DRUMS/SHOES	979.78
			FRONT BRAKES ,BRAKES ON TRASH TRUCK	
			BRAKE SHOE KIT 1308 ,CORE REFUND 1276	
			CORE REFUND 1276 ,BRAKE SHOE KIT	
0085	ONCOR CITIES STEERING COMMITT	15	ONCOR '18 MEMBERSHIP ASSESSMNT	2,121.68
0086	OVERHEAD DOOR CO OF BRWD	07	ADJ. BELT ON BRAKE/LIMIT	125.00
0087	P. F. & E. OIL COMPANY	12	55 GAL DEF	154.00
0088	P.F. PETTIBONE & CO	20	MINUTE BOOK-ADVISORY BORD	178.90
0089	PETROLEUM SOLUTIONS INC.	06,09,21,22	FUEL KEYS	128.57
			FUEL KEYS	
0090	PETROLEUM TRADERS CORP.	N/A	4500G DIESEL 3000 MIDGRAD	33,632.23
			4000G DIESEL/3500 MIDGRAD	
0091	PETTY CASH	01,06,08,09,21 23,25,27,65,97	TRVL TO ABILENE-A. BRONNIMAN	550.12
			TRVL TO ABILENE-C. GANDY ,TRVL TO ABILENE-M. BARRON	
			TRVL TO ABILENE-J. ACKER ,FILING FEES	
			VEHICLE REGISTRATION ,VEHICLE REGISTRATIONS	
			RELEASE OF LIEN ,TRVL TO ARLINGTON-D. KITCHENS	
			TRVL TO ARLINGTON-M. GALLAGHER ,MILEAGE-KATHERINE BROOKS	
			VEHICLE REGISTRATION	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 3/10/2018 THRU 3/23/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0092	PITNEY BOWES GLOBAL FINANCIAL	08,18	QTRLY POSTAGE MACHINE RENTAL QTRLY POSTAGE MACHINE RENTAL	995.85
0093	PORTER INSURANCE CO.	06	NOTARY RENEWAL	71.00
0094	PRINCE, JUSTIN	07	BAL DUE TRVL TO COLLEGE STATIO	189.66
0095	PRISCILLA PETTY	21	REIMBURSE WATER LEAK COST	629.45
0096	QUALITY BODY WORKS	05	REPAIR COMM SERVICE VAN	3,330.21
0097	QUILL CORP	05,06,33	LEXMARK 200XL INK CARTRDG LEXMARK 200XL INK CARTRDG ,FLASH DRIVES OFFICE SUPPLIES ,BAND AIDS FILE POCKETS/PRINTBL TABS	295.03
0098	REGIONAL EMPLOYEE ASSISTANCE	06,09,20	DRUG SCREEN DRUG SCREEN ,DRUG SCREENS	178.00
0099	RICHARD WONDRASH dba CEN-TEXA	07,12	MVI # 1071 MVI # 1370 ,MVI # 1680	21.00
0100	RICHMON FARM SUPPLY	07	2.5 GAL TARGET 6	87.50
0101	RICKARD, TAMMY	92	BAL DUE TRVL TO DALLAS	13.62
0102	ROBERSON RENT-ALL, INC.	20	SOD CUTTER RENTAL	120.00
0103	ROBERTS & PETTY, INC.	07,10,17,34	HVAC SVC MAINT MARCH SVC MAINT HVAC MARCH	1,164.57
0104	SHARCO TECHNOLOGIES, INC.	N/A	SECURITY CAMERA SYSTEM-AIRPORT	600.00
0105	SHERWIN-WILLIAMS INC.	11,17	5 GAL PAINT PAINT/PRIMER/LAC THINNER/	1,117.51
0106	SHI GOVERNMENT SOLUTIONS	33,N/A	WATCHDOG 100 MICROSOFT SQL SERVER 2017	3,616.37
0107	SIGN AND CRANE SERVICE	20	REPLACE WIRING 2 POLES REPL ALUM ELEC WIRE	2,641.17
0108	SITEONE LANDSCAPE SUPPLY HOLD	20	LIQUID CROSSCHECK	180.00
0109	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST LARGE DOG	80.00
0110	SPORTS FIELD HOLDINGS LLC	20	CONSULTING SERVICES	1,500.00
0111	SR & FS	07	SERVICE RESCUE TOOLS	1,350.00
0112	STAPLES ADVANTAGE	07,33	FILE FOLDERS/FILE CABINET FILE FOLDERS/FILE CABINET ,LEXMARK 801 TONERS EPSON 786 INKS/NOTEBOOKS/	1,049.51
0113	STARR SALES	N/A	SAFETY VESTS/DUCT TAPE/	1,461.52
0114	TARRANT CO. MEDICAL EXAMINER'	06	SANE EXAM	170.00
0115	THERMO FLUIDS, INC.	12	OIL PICK UP/DISPOSAL CHG	180.00
0116	THOMSON REUTERS	04	PPC GOV UPDATE NEWSLETTER	249.60
0117	TIM BRASHER CO.	07,36	4 BAGS PRE-EMERGENT INST SIDEWALKS MAYS SP ,INST SIDEWALKS ALCORN SP	4,176.95
0118	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #094 GROUP #094	210,701.86
0119	TOTER LLC c/o WASTEQUIP LLC	11	(624) 96GAL ROLL OUT CRTS	34,090.44
0120	TRANS-TEX TIRE, INC.	12,20,22	FRONT TIRES	567.57

VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			WHEEL/TIRE ,TIRES FOR GOLF CART	
0121	TX DEPT OF AGRICULTURE	13	TDA LICENSE RENEWAL	905.00
0122	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	53.00
0123	UPPER LEON RIVER MWD	21	TEST SAMPLES	100.00
0124	VERIZON BUSINESS	06	POLICE DEPARTMENT	5.08
0125	VULCAN CONSTRUCTION MATERIALS	09,20,22,34	MATERIALS	3,423.49
			MATERIALS	
0126	WARNER RADIO & COMMUNICATIONS	N/A	PORTABLE RADIOS	5,711.06
0127	WEAKLEY-WATSON	06,20	CITRUS BASE CLEANER	64.78
			12" BARS FOR POLE SAW	
0128	WELCH BROS. TRUCK & TRAILER L	06	TOWING PATROL CAR	65.00
0129	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,091.55
			INTERNET SVC-00229891-1	
0130	WESTERN MARKETING INC	06,07,09,11,20	5W20 MOTOR OIL	4,274.54
		21,22,24	5W30 OIL ,BULK DELO 15W40	
			5W30 OIL ,BULK DELO 15W40	
			5W30 OIL ,BULK DELO 15W40	
			5W30 OIL ,BULK DELO 15W40	
			5W30 OIL ,BULK DELO 15W40	
			5W30 OIL ,BULK DELO 15W40	
0131	WILLIE'S T	06	2 DECAL PKGS-NEW TAHOES	798.00
0132	WITMER PUBLIC SAFETY GROUP, I	07	BADGES/COLLAR BRASS	26.95
0133	WOLLACK TESTING SERVICE, LLC	06,07	POLICE CORP PROMO EXAMS	15,050.00
			FIRE DEPT EXAMS	
0134	YELLOWHOUSE MACHINERY CO.	09,21	RENT 544 BUCKET	732.14
			CLIP, COVER, MIRROR-DRIVE	

TOTAL CHECKS : 657,405.56

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 3/10/2018 THRU 3/23/2018

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
