

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 3/24/2018 THRU 4/06/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	20	FIX BOTH DOORS @SOCCER	122.90
0002	ABILENE EQUIPMENT CENTER NEW	13	AC CONTROL PANEL	194.17
0003	ADVANTAGE OFFICE PRODUCTS-BRN	25	OFFICE CHAIRS	199.50
0004	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	12,644.98
0005	AIRGAS USA, LLC	24	ACETYLENE/OXYGEN/MIG GUN	421.64
0006	ANGELO STATE UNIVERSITY	92	LIFEGUARD INSTRUCTO CLASS	200.00
0007	APSCO SUPPLY CO.	20,N/A	WATER COOLER REG/SEPERATO WATER COOLER REG/SEPERATO ,O-RINGS/PLUMBING PARTS END CAP FOR PVC PIPE ,6"G SWER PIPE/4" PVC SWR WAREHOUSE STOCK ,FULL CIRCLE CLAMPS/MJ90'S	4,571.23
0008	AR CONSULTANTS, INC.	90	RIVERSIDE PK BANK STABILIZATIO	1,406.11
0009	ARTS COUNCIL	14	QUARTERLY SUBSIDY	8,750.00
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	6,665.94
0011	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 500 E BAKER #3044609920 ,511 E ADAMS #3039991240 601 E BAKER #3043684412 ,501 CENTER AVE #3043710008 700 E ADAMS #3043684207	1,471.26
0012	AVFUEL CORPORATION	N/A	8000G JET A W/PRIST	19,094.04
0013	BEN E. KEITH FOODS-DFW	65	FOOD CREDIT FOOD CREDIT ,FOOD PUMP DISPENSER/PATTY PAPE ,FOOD CUTLERY/TOWELS/GLOVES/ ,SANITIZER/DETERGENT DISH RACK DOLLYS ,FOOD BAG SILVERWARE ,TRASH LINERS/BLUE TOWELS	5,335.40
0014	BENCHMARK SUPPLY COMPANY INC.	N/A	COUPLINGS/NIPPLES/90'S/	29.72
0015	BIG COUNTRY FORD	09,11,21	TPMS SENSOR REPLACE ABS MODULE ,DEF HEATER & SENDER	1,441.03
0016	BIG COUNTRY SUPPLY	06,09	OC SPRAY/OC STREAM WHITELED SURFACE MOUNT	482.99
0017	BLUE LINE BREACHERS	06	SHIPPING	499.00

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0018	BOBBY BURKS	13	BIG BANG BOX EXPLOSIVE MA BAL DUE TRVL TO GALVESTON	385.86
0019	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS DAIRY FOODS ,DAIRY PRODUCTS	1,372.50
0020	BOX-N-MAIL	06	SHIPPING EVIDENCE SHIPPING EVIDENCE	118.67
0021	BROWN CO ANIMAL CLINIC	06	EXAM ON PIT BULL	40.00
0022	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET 3/2018	714.58
0023	BROWN CO BRD/PUB WELFARE	14	QUARTERLY SUBSIDY	1,200.00
0024	BROWN CO CHILD WELFARE	14	QUARTERLY SUBSIDY	1,449.00
0025	BROWN CO CLERK	08	FILING OF MULTIPLE LIENS	104.00
0026	BROWN CO GIRLS SOFTBALL	99	CHERRY PIE AUCTION PROCEEDS	4,274.00
0027	BROWN CO HUMANE SOCIETY	14	QUARTERLY SUBSIDY	10,250.00
0028	BROWN CO MUSEUM/HISTORY	14	QUARTERLY SUBSIDY	2,250.00
0029	BROWNWOOD CLEANERS #2	05,06,07	UNIFORM CLEANING CLEANING	598.85
0030	BRUNER AUTO GROUP	20,65	CHEVY 1/2 TON PICKUP CHEVY 1/2 TON PICKUP	47,790.00
0031	BTE BODY COMPANY	11	FRONT GRIPPER ARM ASSY REPAIR ARM ON TRASH TRK	908.87
0032	BVA SCIENTIFIC INCORPORATED	23	E-COLI MEDIA AMPULES	184.94
0033	BWD BULLETIN CLASSIFIED	08	ANNUAL SUB RENEWAL	165.00
0034	BWD GLASS & ALIGNMENT	33	FRONT END ALIGNMENT	90.00
0035	BWD GLASS & MIRROR CO.	09	CUT MIRROR FOR DUMP TRK	35.00
0036	BWD JAN. & FIRE EXT. SERV	09,11,17,20,21 22,N/A	INSP/RECHG FIRE EXTINGUIS INSP/RECHG FIRE EXTINGUIS ,WHITE BUFFING PADS URINAL SCRNS/PINK SOAP ,CLEANER FOR BATHRM FLOORS INSP/RECHG FIRE EXTINGUIS ,REPLACE 5# EXTINGUISHER REPLACE 5# EXTINGUISHER ,INSP/RECHG FIRE EXTINGUIS INSP/RECHG FIRE EXTINGUIS ,REPLACE 5# EXTINGUISHER REPLACE 5# EXTINGUISHER ,INSECT/RECHARGES FIRE EXT INSP/RECHG FIRE EXTINGUIS ,WAREHOUSE STOCK	3,957.71
0037	BWD PUBLIC LIBRARY	14	QUARTERLY SUBSIDY	54,700.50
0038	BWD REGIONAL MEDICAL CENTER	86	CHEST X-RAYS CHEST X-RAYS	318.98
0039	BWD TROPHY CO.	06	NAME TAGS	17.00
0040	CAIN ELECTRICAL SUPPLY	20	LIGHT FIXTURE WIGGINS POO	146.84
0041	CDW GOVERNMENT INC.	05,12,20,N/A	LCD WALL MONITOR MOUNT 25' HDMI CABLE ,ADESSO NUPRINT PRINTERS FIRST ORDER PC/MONITORS ,DOCKING STATIONS	38,398.84
0042	CEN-TEX SOCCER ASSOC.	99	CHERRY PIE AUCTION PROCEEDS	4,274.00
0043	CENTER FOR LIFE RESOURCES	14	QUARTERLY SUBSIDY	3,750.00
0044	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	104.00

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0045	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 ,MATS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS ,MATS UNIFORMS/MOPS ,UNIFORMS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS	1,509.81
0046	CITY OF ABILENE	12	STORM WATER TESTING	1,505.00
0047	CORLEY-WETSEL FREIGHTLINE	09	EGR VALVE AC COMPRESS/SID MIRROR ,EXHAUST TEMP SENSORS	1,090.35
0048	CROP PRODUCTION SERVICES, INC	08,20	HERBICIDE/SURFACTANT HERBICIDE/SURFACTANT ,PERSPECTIVE WEED KILLER	2,265.86
0049	CROSS TEXAS SUPPLY	20	IGNITION SWITCH/KEY	63.07
0050	CULLIGAN WATER CONDITION	23	RENT ON R/O	58.00
0051	DATA FLOW	04	Z FOLD CHECKS	764.31
0052	DAVIS FLORAL CO.	01,22	PLANT E.CRAWFORD BRO IN L FLOWERS SISTER OF D WALTE	117.50
0053	DAVIS TRAILER & TRUCK	21	PTO LEVER HYDRAULIC PUMP	459.00
0054	DEMAND STAFF INC.	18,27,33,36	TEMP-MARIA IBARRA TEMP-MARIA IBARRA ,TEMP-NANCY MILLER TEMP-NANCY MILLER ,TEMP-SHERYL BOWER TEMP-SHERYL BOWER ,TEMP-DAVID BOYD TEMP-DAVID BOYD ,TEMP-KATHY LAMBERT TEMP-KATHY LAMBERT ,TEMP-DUSTIN MCDANIEL TEMP-DUSTIN MCDANIEL ,TEMP-DAVID BOYD TEMP-KATHY LAMBERT ,TEMP-DUSTIN MCDANIEL	8,739.70
0055	DENNARD ELECTRIC OF BWD	20	SERVICE CALL	65.00
0056	DIRECTV	13	MONTHLY SUBSCRIPTION	108.99
0057	DOCUNAV SOLUTIONS	03,10,16,25,27	LASERFICHE SOFTWARE SUPPORT LASERFICHE SOFTWARE SUPPORT	2,902.50
0058	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	813.14
0059	DS SERVICES OF AMERICA, INC D	12,23	5GAL DRINKING WATERS	151.99

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0060	EARLY GLASS & BROWNWOOD DOOR	06,09,11,20,21	5GAL DRINKING WATERS S/C CHANGE 2 BATTERIES/ REPLACE GLASS @ SVC CTR	767.66
0061	ELECTRO-MECH SCOREBOARD	20	WIRELESS TRANSMITTER	838.00
0062	ELLIOTT ELECT. SUP. INC.	23	20 AMP GFI PLUGS/CORD CON SMALL FUSES	52.30
0063	EMILY MILLER	05	MUNICIPAL COURT SERVICE	450.00
0064	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	185.00
0065	ENVIRONMENTAL RESOURCE ASSOC.	23	DMRQA-QA TEST SET	450.40
0066	FASTENAL COMPANY	09,23,N/A	WASHERS FOR AC COMPRESSOR SCH80 NIPPLES/WIRE BRUSH ,HOLE SAW BIT WAREHOUSE STOCK ,WH STOCK TOOLS/HARD HATS WH STOCK TOOLS/HARD HATS ,WAREHOUSE STOCK	1,392.50
0067	FIRESTONE TIRE & SERVICE	06,09,11,22	8 TIRES FOR PATROL TAHOES FOUR TIRES , (4) TIRES STEERING TIRE ,4 TIRES-ON METER TRUCK 2 STEERING TIRES	4,107.11
0068	FORT BEND SERVICES, INC.	23	55GAL DRUMS OF POLYMER	2,160.00
0069	FRESHMAN BASEBALL ASSOC	99	CHERRY PIE AUCTION PROCEEDS	4,274.00
0070	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 210-176-7537-090705-5 INTERNET 210-156-2209-090705-5 ,SUMMARY #210-188-1765-093090-5 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 ,325-641-3700-050611-5 325-641-3700-050611-5 ,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	4,330.48
0071	GRAINGER	07,20	REPL CROSS LAY ACTUATOR 18 V GREASE GUN/LITH BATT ,FOUR 1GAL GAS CANS FAUCETS/METERING/PUSH	1,596.76

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0072	GREEN EQUIPMENT CO	22	PUSH CAMERA REPAIR	1,427.00
0073	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	1,170.82
0074	HEART OF TX MECHANICAL	18	CHECKED ON THERMOSTAT COMP SVR RM NOT COOLING ,SYSTEM NOT COOLING	907.24
0075	HEIL OF TEXAS	11	HYDRAULIC PRESSURE SWTCH GRIP CYLINDER	1,069.52
0076	HI-WAY AUTO PARTS	06	FRONT BUMPER	375.00
0077	INGRAM CONCRETE L.L.C.	22	CEMENT FOR MANHOLE	376.50
0078	JLB CONTRACTING, LLC	09	22.4 TONS COLD MIX/DELIVE	3,036.00
0079	KAMAN INDUSTRIAL TECHNOLOGIES	07,20	RC-121610 DRAWN CUP ROLL BEARING CUP/CONE	30.75
0080	KEEP BROWNWOOD BEAUTIFUL	14,N/A	QUARTERLY SUBSIDY PAYMENT BEAUTIFICATION FOR MARCH 2018	4,842.00
0081	KILBURN, DEAN	05	ADV TRVL TO MARBLE FALLS	160.00
0082	KIRBO'S OFFICE MACHINES	06,33	OVERAGE CHG 2/23-3/22/18 YELLOW TONER	261.93
0083	KOXE/KBWD	34	RADIO ADVERTISING RADIO ADVERTISING	250.00
0084	LEDFORD SERVICES	13	LIFT STATION CONTROLLER	2,030.00
0085	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0086	LEXISNEXIS RISK DATA MANAGEME	06	CONTRACT FEE #1035888	75.00
0087	MAYFIELD PAPER COMPANY	N/A	TRASH LINERS/TP/	893.70
0088	MCCOYS	17,20	KITCHEN FAUCET W /SPRAYER COUP/PVC PIPE/90 DEG ELBO	256.35
0089	MCKESSON MEDICAL- SURGICAL IN	10,86	GLOVES/N95 RESP MASKS LANCETS/CAPILLARY TUBES/	101.13
0090	MILLER UNIFORMS & EMBLEMS INC	06	NEW UNIFORMS J RISDON SHIPPING	597.50
0091	MISC. VENDER	04,06	GENESIS AREA DEVELOPMENT:RFND MABEL MUNOZ: BHRC REFUND ,ROBERT PORTER: ANNEX DEPOSIT TONIE TIEMANN: ANNEX DEPOSIT ,BECKY CHASTNO: BHRC DEPOSIT STORMY HOLSTER: DEPOT DEPOSIT ,CARDINE FAZ: BHRC DEPOSIT	766.00
0092	MOLOTSKY, DEEDRA	06	ADV TRVL TO GALVESTON	199.33
0093	MOORE PRINTING CO.	05,08,12,16,98	SHIRTS FOR IMMUNIZ FAIR PRE TRIAL REQUEST FORMS ,500 BUS CARDS-JOE ROADY 250 BUS CARDS JAMES WELLS ,WORK ORDERS MAGNETIC SIGNS	742.49
0094	MOORE'S SERVICE CENTER	20	PULLEYS/WHEELS FOR MOWRS	725.86
0095	MOST DEPENDABLE FOUNTAINS	20	O-RING VALVE W/ ASSY	233.00
0096	MOTION INDUSTRIES, INC.	N/A	WATER PIPE CLAMPS/FITNGS	983.12
0097	NAPA AUTO PARTS	06,07,09,11,12	LOWER BALL JOINT 1036	13,765.79

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
		20,21,22,23,24	LOCKING FUEL CAP 1019 ,SUPER GLUE	
		31	RADIATOR CAP ,HEATER HOSE CONN/WIPER	
			LOCKING FUEL CAP RETURN 1 ,HEATER HOSE CONN/WIPER	
			WIPER BLADES ,OIL FILTER	
			BELT/IDLER PULLEY ,ENGINE COOLING FAN	
			BATTERY-NAPA LEGEND ,SOLENOID/AIR BRAKE HOSE	
			SOLENOID/AIR BRAKE HOSE ,OIL/FUEL/AIR/COOLANT FLTR	
			TRACK BAR ,RELAYS/HARNESS	
			RUBBING COMPOUND/ ,HEX T SET/TAP DIE SET/	
			HYDRAULIC HOSE/FITTINGS ,LOCKING FUEL CAP	
			OIL FILTER ,CABIN AIR FILTER	
			TIRE PRESSURE 1688 ,GLADHANDS/WASHERS	
			GLADHANDS/WASHERS ,SEAL KIT & FLUSH	
			WASHER KIT 1165 ,SEAL KIT & FLUSH	
			REDI SENSOR 1688 ,FUEL CAP	
			GREASE CAPS FOR TRAILER ,5 GAL 15W40 OIL	
			AIR/HYDRAULIC FILT/OIL ,BATTERY	
			BIT SOCKET/LEVER HOIST ,ROTARY AIR COMPRESSOR	
			TOOLS FROM ANNUAL TOOL SA ,BRAKE CLEANER FOR SHOP	
			ALLIGATOR CLIPS ,BIT SOCKET/LEVER HOIST	
			BUCKLE STRAPS ,BATTERY	
			BATTERY ,OIL FILTER	
			AIR FILTER/FILTER KIT ,WOODRUFF KEY	
			BATTERY-DUMP TRUCK ,TUBE GREASE FOR BACKHOE	
			HYDRAULIC HOSE/FITTINGS ,BATTERY	
			BATTERY #1457 ,BATTERY	
			WHEEL STUD ,HYDRAULIC GAUGE	
			FITTING ,OIL/AIR FILTR, BRAKE CONT	
			OIL/AIR FILTR, BRAKE CONT ,REFLECTIVE TAPE	
			HYDRAULIC HOSE/FITTINGS ,HYDRAULIC HOSE/CLAMPS	
0098	NELSON WHOLESALE SERVICE	20	BLUE DYE	1,651.82
			BLUE DYE ,OVER & OUT ANT KILLER	
			OVER & OUT ANT KILLER	
0099	OFFICE DEPOT	33	LEXMARK DRUM/BINDER CLPS/	115.78
			DRY ERASE BOARD/PENS	
0100	OGBURN'S BRAKE-ABILENE	11	REAR BRAKE SHOES	786.30
0101	OVERHEAD DOOR CO OF BRWD	17	TIGHTEN SPRINGS BOTH DOOR	125.00
0102	PETROLEUM SOLUTIONS INC.	24	REPAIR FUEL PUMP 3 AND 4	574.08
0103	PETROLEUM TRADERS CORP.	N/A	4500G DIESEL/3500G MIDGRA	16,970.04
0104	PETTY CASH	01,05,06,07,08	VEHICLE REGISTRATION	429.97
		11,20,21,22,33	MILEAGE-ASHLEY SMITH ,TRVL TO ABILENE-JESSICA ACKER	
		65,86,97,98	MILEAGE-ASHLEY SMITH ,COUNCIL FOOD	
			VEHICLE REGISTRATION ,TRVL TO HOUSTON-WETHERHOLT	

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			VEHICLE REGISTRATION ,RELEASE OF LIEN	
			VEHICLE REGISTRATION ,TRVL TO JUSTIN-JOSH HOLMES	
			TRVL TO JUSTIN-KELLY CHARBONEA	
0105	PIXIE CLARK	97	ADV TRVL TO ABILENE	126.04
0106	PRODUCTIVITY CENTER INC.	06	TCLEDDS SUBSCR RENEWAL	1,385.00
			TCLEDDS SUBSCR RENEWAL	
0107	QUILL CORP	06,21,22,33	OFFICE SUPPLIES	664.06
			OFFICE SUPPLIES ,VIOLET FOLDERS/CORR TAPE	
			BROTHER INK CARTRIDGES ,6X4FT DRY ERASE BOARD	
			6X4FT DRY ERASE BOARD ,DRY ERASE BOARD	
0108	RATLIFF STEEL CO. LLC	11	ANGLE IRON/ROD/CHANNEL	490.80
0109	RCP-INC.	23	PENS FOR CHART RECORDERS	56.37
0110	RECEIPT COMPANIES	07	PURPLE EMS GLOVES LG	528.00
0111	REGIONAL EMPLOYEE ASSISTANCE	06,07,09,20,22	DRUG SCREENS	1,042.00
			DRUG SCREENS	
0112	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS-# 424T3R8LR	125.00
0113	RICHARD WONDRAH dba CEN-TEXA	07,22	MVI # 1702	14.00
			MVI # 1450	
0114	RICKARD, TAMMY	92	ADV TRVL TO DALLAS	276.69
0115	ROBERSON RENT-ALL, INC.	20	TRACTOR RENTAL	407.55
0116	ROBERTS & PETTY, INC.	06,07,09,11,13	URINAL STOP	4,902.14
		17,20,21,22,23	SVC MAINT HVAC MARCH ,ICE MACHINE	
		24	ICE MACHINE ,SVC MAINT HVAC MARCH	
			ADD FREON TO COMPRESSOR ,ICE MACHINE	
			ICE MACHINE ,LEASE ON ICE MACHINE	
			ICE MACHINE ,REPAIR WALL HUNG TOILET	
			2X4 HONEYCOMB VENT ,ICE MACHINE	
0117	ROLL-OFFS USA	11	11-30YD CONT,3-20 YD CONT	26,934.64
0118	RONNIE MCKINNEY	24	TIRE SUPPLIES FOR TIREBAY	144.54
0119	RUSH TRUCK CENTER	11	BATT BOX COVR/HOOD HOOKS	636.80
0120	SHERWIN-WILLIAMS INC.	11	PAINT/PRIMER/LAC THINNER/	114.60
0121	SIGN WAREHOUSE	09	GRAPH TEC BLADES	109.99
0122	SITEONE LANDSCAPE SUPPLY HOLD	20	CELSIUS WEED KILLER	810.00
			CELSIUS WEED KILLER	
0123	SMALL ANIMAL MEDICAL CNTR	31	VET VISIT-NIKA	287.70
			VET VISIT FOR NIKA	
0124	SOCCER 4 FUN	99	CHERRY PIE AUCTION PROCEEDS	4,274.00
0125	SOUTHWESTERN EQUIP CO.	11	COMPLETE MAST STRUCTURE	16,500.00
0126	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0127	STAPLES ADVANTAGE	12,33	4" BINDER NOTEBOOK	251.73
			HP 951XL INK CARTRIDGES ,THERMAL CC PAPER ROLLS	
0128	SUMMIT TRUCK GROUP	09	HEATER CORE	586.02
0129	TAYLOR'S MINI MALL	09	TOOL BOX	385.00

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0134	TRANS-TEX TIRE, INC.	09,11,13,20	WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 4 SKIDSTEER TIRES REAR TIRE ,FRONT TIRES FOR GRN TUG SKIDSTEER TIRE	1,755.08
0135	TURNAGE & ASSOCIATES	20	CERT POOL OPERATOR CLASS	279.00
0136	TX COMMISSION ON FIRE PROTECT	07	MASTER FIRE FIGHTER CERTIFICAT	85.00
0137	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES	28.04
0138	TXTAG	06	TOLL CHARGE LP #CBID161	16.23
0139	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	160.61
0140	TYLER TECHNOLOGIES, INC.	08,16,33,99,N/A	BUILDING PROJECTS ONLINE BUSINESS LICENSE ONLINE ,BAR CODE SCANNER MAINTENANCE WEB SITE HOSTING FEE ,UTILITY BILLING ONLINE WEB SITE HOSTING FEE ,COURT ONLINE WEB SITE HOSTING FEE ,TOP SYS CONFIGURATION/TRAINING	1,706.00
0141	U.S. POSTAL SERVICE	N/A	POSTAGE FOR METER #34582908	4,000.00
0142	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	340.00
0143	VERSALIFT SOUTHWEST	09	LEVELING CHAIN ON BUCKET	1,082.45
0144	VULCAN CONSTRUCTION MATERIALS	09,21	MATERIALS MATERIALS	10,879.58
0145	WASTEQUIP LLC	11	HYDRAULIC PUMP	710.08
0146	WEAKLEY-WATSON	11,17,20,22,23	VACUUM FILTER S.S. FLAG POLE CLIPS ,CHALK FOR MASSEY COM PAINT FOR COMPLEXES ,SPOOLS/SPRINGS/OIL MIXTUR EDGER BLADES ,PROPANE TORCH KIT WALL CLOCKS/CORD CONNECTO ,HEATER FLEX LINE 4 TON PORTA POWER	2,247.52
0147	WELDON WILSON ELECT.,INC.	36	TRIM OUT PLUGS/FIX BOX	221.48
0148	WENDLEE BROADCASTING	34	RADIO ADVERTISING RADIO ADVERTISING	600.00
0149	WEST CENTRAL TX LAW ENFORCEME	06	BASIC PEACE OFFICER TRAIN BASIC PEACE OFFICER TRAIN	360.00
0150	WESTERN MARKETING INC	07,09,11,20,21 22,24	15W40 AW HYD 46 ,BULK HYD OIL AW 46 15W40 ,AW HYD 46 BULK HYD OIL AW 46 ,15W40 AW HYD 46 ,BULK HYD OIL AW 46 15W40 ,AW HYD 46 BULK HYD OIL AW 46 ,15W40	3,333.08
0151	WILLIE'S T	05,20	SHIRTS FOR HENRY DAVIS REPLACEMENT CAPS (HATS)	399.80
0152	YELLOWHOUSE MACHINERY CO.	09,12	SPRING/PACKING ARM REST/HYD SPRINGS	221.15

TOTAL CHECKS : 555,874.42

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 3/24/2018 THRU 4/06/2018

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
