

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 4/21/2018 THRU 5/04/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	AAA CREDIT SCREENING SERV., L	06	BACKGROUND INQUIRIES	30.00
0002	ABILENE ENVIRONMENTAL LANDFIL	12	TIRE DISPOSAL TIRE DISPOSAL ,DISPOSAL OF TIRES TIRE DISPOSAL	2,113.80
0003	ABILENE EQUIPMENT CENTER NEW	20	POWER STEER PUMP BRAKE PEDAL	620.02
0004	ADVANTAGE OFFICE PRODUCTS-BRN	06	NOTARY DYE/STAMP NOTARY DIE LORI DAVIS	52.44
0005	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	12,330.72
0006	AIRGAS USA, LLC	07,11	SCBA HYDRO TEST ARGON/OXYGEN/DIFFUSE KIT	525.39
0007	AMERICAN RED CROSS	92	2018 LTS FACILITY FEE	300.00
0008	APSCO SUPPLY CO.	17,20,23	SLOAN FLUSH VALVE CARTRID WATER COOLER STRAINER ,AUTO FLUSH VALVE PTS 2 REPLACE W.LINE BELT	348.37
0009	ARCHIVE SUPPLIES, INC.	27	MONTHLY PLOTTER RENTAL MONTHLY KIP RENTAL	787.50
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	6,657.24
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 601 E BAKER #3043684412 ,500 E BAKER #3044609920 511 E ADAMS #3039991240 ,501 CENTER AVE #3043710008 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	1,828.32
0012	AVFUEL CORPORATION	N/A	8000GAL JET A W/PRIST 8000G 100LL	45,950.89
0013	BAKER, IAN	06	ADV TRVL TO NACOGDOCHES	306.67
0014	BEN E. KEITH FOODS-DFW	20,65	FOOD	10,623.31

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			FOOD ,TRASH LINERS	
			SCRAPER GRILL BLADE ,FOOD CREDIT	
			FOOD ,GLOVES/CUPS/GAL BAGS	
			TOILET BOWL CLEANER ,DETERGENT/RINSE AID/SANIT	
			FOOD ,FOOD CREDIT	
			FOOD	
0015	BENCHMARK SUPPLY COMPANY INC.	21,N/A	CUSTOM CONCRT MTR VAULT	21,341.25
			STEEL COUP/RISRS/BALLVLVS ,1" & 2" STEEL VLV BOX RSR	
			BRASS NIPPLES/FULL CIR CL ,CAST COUP/SADDLES/TAP SAD	
			MH RINGS/VLV BOX LIDS/ ,14" HYMAX COUPLINGS	
			MEGA LUGS/MH CONES CONCRE	
0016	BIG COUNTRY FORD	21	FRONT MUDFLAPS	75.83
0017	BIG COUNTRY SUPPLY	27	WHITE LED SURFACE MOUNT	71.57
0018	BOBCAT OF ABILENE	12	HYDRAULIC RESERVOIR CAP/	29.82
0019	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD	897.00
			DAIRY FOOD PRODUCTS	
0020	BOX-N-MAIL	06	MAIL BODY ARMOUR	12.19
0021	BROWN CO APPRAISAL DIST	15	3Q18 APPRAISAL BUDGET	39,903.10
0022	BROWN CO CLERK	01	FILING OF QUITCLAIM DEEDS	272.00
0023	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 4/2018	192,179.54
			BCWID DEBT SVC 5/2018	
0024	BROWNWOOD CLEANERS #2	05,06	UNIFORM CLEANING	641.00
			UNIFORM CLEANING	
0025	BRUCKNER TRUCK SALES INC	11	WIRE HARNESS	4,946.98
			EXHAUST MANIFOLD ,PWR STEERING GEAR BOX	
			EGR DP UPDATE KIT	
0026	BWD BULLETIN CLASSIFIED	06,08,09,11,20	EMP. AD	266.70
		23	ONE YEAR SUBSCRIPTION ,EMP. AD	
			EMP. AD	
0027	BWD JAN. & FIRE EXT. SERV	13,17,20,22,24	TOILET TISSUE	3,318.76
		65,N/A	URINAL SCREENS ,ROPE/HOOKS	
			SQUEEGIE/EXTENDABLE POLE ,FIRE EXTING INSP/RECHRGES	
			DW SOAP/ICE BAGS/P.TOWELS ,JOY DW SOAP	
			55G SODIUM HYPOCHLORITE ,WAREHOUSE STOCK	
0028	BWD REGIONAL MEDICAL CENTER	86	X-RAYS	159.49
0029	C & M AIR COOLED ENGINES	08	FILTERS FOR SERVICE	361.34
0030	CAIN ELECTRICAL SUPPLY	20	GCFI OUTLETS/ELE BOX/	10.50
0031	CASCO INDUSTRIES, INC.	07	RESCUE ROPE BAG	54.00
0032	CDW GOVERNMENT INC.	06	DOCKING STATIONS	2,065.38
0033	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	104.00
0034	CHAMBERS PLUMBING	22	INST/REROUTE CUST SVC LIN	400.00
0035	CINTAS CORPORATION	06,08,09,11,12	MOPS	1,462.55
		17,18,19,20,21	MOPS ,UNIFORMS	

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		22,23,24,65	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	
0036	CLIFFTON KARNES	97	ADV TRVL TO ABILENE	123.31
0037	COLE-PARMER INSTRUMENT	23	PIPETTE TIPS/SHIPPING	87.75
0038	CONCHO VALLEY COUNCIL OF GOVE	06	INTERMEDIATE CRIME SCENE CLASS	288.00
0039	CORLEY-WETSEL FREIGHTLINE	09	CLUTCH/FLYWHEEL/BEARING/	1,582.63
0040	CROSS TEXAS SUPPLY	13,20	BLADE EXTREME/SHIPPING	253.57
			MULCHING BLADES/SKID WHL	
0041	CTRMA PROCESSING	06,12	TOLL CHARGE LP #CB1D161	18.18
			TOLL CHARGE LP #1216195	
0042	CULLIGAN WATER CONDITION	23	RENT ON R/O	58.00
0043	DAVID DALLEH	30	ADV TRVL TO SAN ANTONIO	336.04
0044	DEMAND STAFF INC.	18,27,33,36	TEMP-MARIA IBARRA	7,512.98
			TEMP-MARIA IBARRA ,TEMP-NANCY MILLER	
			TEMP-NANCY MILLER ,TEMP-SHERYL BOWYER	
			TEMP-SHERYL BOWYER ,TEMP-DAVID BOYD	
			TEMP-KATHY LAMBERT ,TEMP-DAVID BOYD	
			TEMP-KATHY LAMBERT	
0045	DEPT OF INFORMATION RESOURCES	05,06,07,10,11	VERIZON LD PORTAL BILL	110.41
			VERIZON LD PORTAL BILL	
0046	DIRECTV	13	MONTHLY SUBSCRIPTION	109.57
0047	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	813.14
0048	DS SERVICES OF AMERICA, INC D	23	5GAL DRINKING WATER BTLES	70.16
			5GAL DRINKING WATER BTLES	
0049	EARLY GLASS & BROWNWOOD DOOR	36	REP BROKEN WINDOWS	123.00
0050	ELLIOTT ELECT. SUP. INC.	20	1500W METAL HALITE BULB	240.00
0051	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD	185.00
			EMPLOYEE GENERAL FUND	
0052	ERGON ASPHALT & EMULSIONS INC	09	CSS-1H TAC OIL	554.41
0053	FASTENAL COMPANY	07,17,N/A	ROD FOR LIGHT BAR	2,136.83

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			OIL-DRY FLOOR ABSORBENT ,COUP NUT ZINC PLATED	
			FLAGGING TAPE/WATER COOLR ,WAREHOUSE STOCK	
			WAREHOUSE STOCK ,FLAGGING TAPE/WATER COOLR	
			WAREHOUSE STOCK	
0054	FIRESTONE TIRE & SERVICE	07,11,13,22	(2) TIRES ON TIFMAS TRUCK STEERING TIRE ,SPARE TIRE SPARE TIRES ,GRIPPER TIRE	3,664.90
0055	FORTERRA	09	24" CONCRETE PIPE 24" CONCRETE PIPE	11,444.00
0056	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 ,325-646-5775-081606-5 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 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	5,183.12
0057	GT DISTRIBUTORS, INC	06	HOLSTER FOR OFFC .SALAZAR SHIPPING	139.50
0058	HACH CHEMICAL COMPANY	23	PERMIT TESTING SUPPLIES	755.05
0059	HARRIS BROADBAND, L.P.	07,33,97	VIDEO BASIC ACCT #001-007726 VIDEO BASIC ACCT #001-008714 ,VIDEO BASIC ACCT #001-008293 FIBER LEASE ACCT #001-000108	1,170.82
0060	HUNTER'S KERR-MCGEE STAT	20,21,23	MVI # 1747 MVI # 1388 ,MVI # 1627 MVI # 1465 ,MVI # 1522	35.00
0061	IDS	09	GUTTER BROOM CYINDER	521.39
0062	INGRAM CONCRETE L.L.C.	22	6 YDS CONCRETE	757.50
0063	IPMA-HR	06	POLICE EXAMS	217.80
0064	JAY SABATUCCI	06	BASIC ANIMAL CONTROL CLASS	100.00
0065	K & N MOBILE DIST(R & F)	24	SUPPLIES FOR SHOP	830.21

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			SUPPLIES FOR SHOP	
0066	KEEP BROWNWOOD BEAUTIFUL	N/A	BEATIFICATION FOR APRIL 2018	480.00
0067	KEVIN SCALLEY	22	TRVL TO SAN ANTONIO	153.64
0068	KIRBO'S OFFICE MACHINES	06,33	OVERAGE 3/23/18-04/22/18	246.09
			MAGENTA TONER	
0069	LAN COMMUNICATIONS	33	DISPATCH CONSOLE SERVICE	395.00
0070	LEDSOME MACHINE SHOP	21	REPAIR BUCKET 75 EXCAVATO	250.00
0071	LEXISNEXIS RISK DATA MANAGEME	06	CONTRACT FEE #1035888	75.00
0072	LISA DICK	10	ADV TRVL TO ARLINGTON	240.56
0073	LYNN, ROSS & GANNAWAY , LLP	30	PROFESSIONAL SERVICE	110.00
0074	MAYFIELD PAPER COMPANY	N/A	SUPPLIES	1,108.80
			CHARMIN TOILET TISSUE ,TRASH LINERS/BATH TISSUE/	
0075	MCCOYS	17,20,65,N/A	PARTS TO FIX DRAINAGE	3,374.62
			PARTS TO FIX DRAINAGE ,WOOD SHIMS	
			REBAR/DOOR HINGES/ ,PRIMER KILZ/CUTOFF WHEELS	
			SCH40 PLUMBING PARTS/ ,OIL ABSORB/DIESEL EXH FLU	
0076	MCKESSON MEDICAL- SURGICAL IN	10,86	SHARPS CONTNRS/DIS WIPES	307.49
			SLOAN CHART/HOTV CHART/ ,CHOLESTECH KIT/HCG URINE/	
			CHOLESTECH KIT/HCG URINE/	
0077	MCNEILUS TRUCK & MFG	11	PADDLE BUSHINGS	87.32
0078	MEDPRO WASTE DISPOSAL, LLC	10,86,98	MONTHLY MEDICAL WASTE DISPOSAL	40.00
			MONTHLY MEDICAL WASTE DISPOSAL	
0079	METRO FIRE APPARATUS INC	07	REPLACE CROSS LAY VALVE	2,724.59
			HORN FOOT SWITCH ,GATED WYES	
0080	MILLER UNIFORMS & EMBLEMS INC	06	NEW UNIFORMS A. JACKSON	224.00
			POLYESTER ARMOR ,SHIPPING	
0081	MISC. VENDER	04,06,N/A	MATTHEW PORTER:FINE OVERPAY	1,515.50
			LAUREN HUSKEY: BHRC REFUND ,HPU: DEPOT DEPOSIT	
			JHERICA SIMENTAL:DEPOT DEPOSIT ,SUZANNE REYES: BHRC DEPOSIT	
			VERONICA REYES: CB POOL REFUND ,BISD: DEPOT DEPOSIT	
			SMILE DOCTORS: DEPOT DEPOSIT ,VERONICA MARES: DEPOT DEPOSIT	
			CRYSTENA SCHNEIDER:COMPOST RFN	
0082	MOORE PRINTING CO.	06,13,20,33	CITATION BOOKS	825.35
			BUS CARDS/V CHAIREZ ,NAME PLATE/V CHAIREZ	
			CITY OF BWD MAILNG LABELS ,250 BUS CARDS B.BURKS	
0083	NAPA AUTO PARTS	06,07,08,09,11 12,13,20,21,22 24,27,N/A	OIL FILTER	6,035.38
			BATTERY 1026 ,FLANGE BOLT/LED FLOOD LT	
			CREEPER/SOLENOID/BRUSH/ ,BATTERY CLEANER	
			IGNITION SEALER ,HYDRAULIC HOSE/COUPLINGS	
			STUDS ,10W30 MOTOR OIL	
			HYDRAULIC HOSE ,OIL FILTER	
			REPL CART FLUSH KIT ,BRAKE CALIPER/MSTR CYLIND	
			BRAKE CALIPER/MSTR CYLIND ,BRAKE CALIPER/CORE DEP RE	

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			VALVE COVER GSKT SET 1176 ,GLOW PLUGS/GSKT COVER KIT	
			GLOW PLUGS/GSKT COVER KIT ,SERPENTINE BELT	
			VALVE COVER GSKT SET 1176 ,SERPENTINE BELT	
			TURBOCHARGER ,SERPENTINE BELT	
			SERPENTINE BELT ,HYDRAULIC HOSE/FITTINGS	
			HYD HOSE FTGS/PAINT/ ,JOHN DEERE HY GUARD OIL	
			HYDRAULIC HOSE/CLAMPS ,BATTERY 1415	
			OIL FILTER ,LICENSE PLATE LIGHT	
			WRENCH/BIT KIT/REDUCER/ ,REPLACE FRONT BRAKES	
			REPLACE FRONT BRAKES ,CORE DEPOSIT	
			BRAKE CLEANER FOR SHOP ,PARTS TRAY FOR MECHANICS	
			MAGNETIC PARTS TRAYS ,FUEL PUMP RELAYS	
			FUEL PUMP/V-BELT/ ,MECHANICAL FUEL PUMP 1377	
			FILTERS FOR SERVICE ,V RIBBED BELT 1377	
			FLEETRANNER BELT ,CONNECTOR, SAF VALV	
			CONNECTOR, SAF VALV ,FILTERS FOR SERVICE	
			OIL FILTER ,AIR FILTER	
			BACK UP ALARM ,OUTER AIR FILTER	
			OIL FILTERS FOR MACK DUMP ,HYDRAULIC HOSE/FITTINGS	
			SAE5W30 MOTOR OIL ,OIL FILTER	
			EJECTOR ,BRAKE CHAMBER	
			FILTERS FOR SERVICE ,ACCELERATOR PEDAL	
			SOLAR BATTERY CHARGER ,AIR FILTERS FOR TRASH TRU	
			AIR FILTER 1289 ,HYDRAULIC HOSE/FITTINGS	
			CABIN AIR FILTER ,HYDRAULIC HOSE/FITTINGS	
			SPOT MIRRORS ,MIRRORS	
			SPOT MIRRORS ,MIRRORS	
			OIL FILTER ,COPPER SILICONE	
			SHIFT TUBE ,ANTIFREEZE/RED GREASE	
0084	OFFICE DEPOT	33	HP63 INKS/PENS/POST ITS	82.60
0085	OGBURN'S BRAKE-ABILENE	11	BRAKE SHOES/BRAKE KITS	819.24
0086	OVERHEAD DOOR CO OF BRWD	13	REP EXIT LOOP/PHOTO CELLS	425.00
0087	OXIDOR LABORATORIES, LLC	23	LOW LEVEL HG ANALYSIS	645.00
0088	P. F. & E. OIL COMPANY	13	300G DIESEL FUEL	870.13
0089	PETROLEUM SOLUTIONS INC.	24	DIESEL NOZZLE/FILTERS/	298.25
0090	PETROLEUM TRADERS CORP.	12,N/A	7500GAL DYED DIESEL	71,892.34
			4000G DIESEL 3500 MIDGRAD ,4500G DIESEL/3000 MIDGRAD	
			4500 DIESEL/3000 UNLED	
0091	PETTY CASH	01,06,08,09,12 17,20,21,23,33	MILEAGE-CLIFF KARNES	277.93
		97	MILEAGE-PIXIE CLARK ,COUNCIL FOOD	
			TRVL TO STEPHENVILLE-A JACKSON ,RELEASE OF LIEN	
			VEHICLE REGISTRATION	
0092	PORTER INSURANCE CO.	02	NOTARY RENEW J.PADILLA	71.00

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0093	QUILL CORP	06	COPY PAPER/AA BATTERIES/ EPSON BLACK INK CART	296.54
0094	RATLIFF STEEL CO. LLC	11	CHANNEL IRON	485.90
0095	REGIONAL EMPLOYEE ASSISTANCE	09,20,21,30	DRUG SCREENS DRUG SCREENS	155.00
0096	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS-# 424T3R8LR	125.00
0097	ROBERSON RENT-ALL, INC.	20,21	SOD CUTTER ANGLE GRINDER ,RENT MINI EXCAVATOR	285.40
0098	ROBERTS & PETTY, INC.	07,09,10,11,13 17,18,20,21,22 24,34,65	REPAIR WIRE ON A/C UNIT SVC MAINT HVAC APRIL ,ICE MACHINE SEWER STOP ,ICE MACHINE REPL A/C CONTROL BOARD ,SVCS & MAINT ON UNIT/ MAY SVC MAINT HVAC APRIL ,REPAIR TOILET & URINAL SVC MAINT HVAC ,ICE MACHINE ICE MACHINE ,REP ROD IN WATER HEATER LEASE ON ICE MACHINE ,ICE MACHINE ICE MACHINE	3,830.40
0099	RON GROOM	07	ADV TRVL TO COLLEGE STATION	138.00
0100	RONNIE MCKINNEY	24	TIRE SUPPLIES	134.62
0101	RUSH TRUCK CENTER	11,21	FILTERS FOR SERVICE FUEL FILTER	408.49
0102	SANOFI PASTEUR	87	TURBUSOL PPD INJECTABLE	270.71
0103	SHEEDY, MICHAEL	06	ADV TRVL TO GRAND PRAIRIE	104.00
0104	SIGN AND CRANE SERVICE	20,29	REPLACE LAMPS AT COMPLEX REPLACE RADIO CONT. PANEL	1,080.00
0105	SITEONE LANDSCAPE SUPPLY HOLD	20	GRUB WORM AND FERTILIZER GRUB WORM AND FERTILIZER	5,900.50
0106	SOUTHWESTERN EQUIP CO.	11	BULKHEAD PROXIMITY SWTCH	78.72
0107	SPECIALTY RETAILER, INC	32	1Q18 BEALLS SALES TAX REBATE	4,330.48
0108	SPOHN, JARED	06	ADV TRVL TO SAN ANGELO	184.00
0109	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0110	STAPLES BUSINESS ADVANTAGE	33	SIGN HERE FLAGS/1"BINDERS LAMINATING POUCHES/ ,LETTER TRAYS	132.37
0111	STARR SALES	12,20	NITRO BITS HYDRAULIC FITTINGS	45.83
0112	STORM SIRENS, INC.	29	CD&F AC CONTROLLER BOARDS	2,970.00
0113	SUMMIT TRUCK GROUP	09,11	AC COMPRESSOR EGR TUBE/HOOD LATCH	1,464.81
0114	SWEETWATER STEEL	11	FLAT STRAP	11.94
0115	TAYLOR'S MINI MALL	27	HEADACHE RACK/TOOLBOX/	1,049.00
0116	TCEQ	12	PERMIT 1562A FY18 Q2	20,865.31
0117	TECHNAKILL	07,09,10,11,12 13,17,18,20,21	SPRAYING SPRAYING , SPRAYING	1,355.00

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		22,23,24,34	SPRAYING ,SPRAYING SPRAYING , SPRAYING MARCH SPRAYING , SPRAYING SPRAYING ,SPIDER ELIMINATION SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING	
0118	TERRY EDGAR	07	RESTRIP PARKING LOT/F. LA	800.00
0119	TEXAS COMPTROLLER OF PUBLIC A	19	ANNUAL CO-OP DUES	100.00
0120	THE LIFEGUARD STORE, INC	20	LIFEGUARD UMBRELLAS	96.00
0121	TIFCO INDUSTRIES	24	SUPPLIES FOR SHOP	321.22
0122	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #094 GROUP #094	210,477.81
0123	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	102.32
0124	TYLER TECHNOLOGIES, INC.	08,16,33,99	BUILDING PROJECTS ONLINE BUSINESS LICENSE ONLINE ,RATE TABLE MAINTENANCE WEB SITE HOSTING FEE ,UTILITY BILLING ONLINE WEB SITE HOSTING FEE ,COURT ONLINE WEB SITE HOSTING FEE	1,059.81
0125	U.S. POSTAL SERVICE	N/A	UTILITY POSITAGE	6,000.00
0126	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	240.00
0127	USA BLUE BOOK	23	STROBE LIGHT (RED)	120.14
0128	VULCAN CONSTRUCTION MATERIALS	09,21,22	MATERIALS MATERIALS	3,378.93
0129	WARREN CAT	11,22	TRENCH COMPACTOR GASKETS/ORING/SEAL 1261 ,MANIFOLD OIL 1261	30,866.73
0130	WEAKLEY-WATSON	11,17,20,22,24	150 WATT BULBS SURGE PROTECTORS ,STIHL TUNE UP KITS/BATTRI PUMP SPRAYER REPLACEMNTS ,KEY COPIES CABLE & CLAMPS ,BEIGE SPRAY PAINT	801.11
0131	WELDON WILSON ELECT., INC.	21,36	REROUTE WIRING/ADD RECEIPT REPAIRS TO METER LOOP	1,158.64
0132	WESTERN TRAILER & EQUIPT	11,21	TARP SYSTEM SPARE WHEELS	2,656.96
0133	WIED, HENRY	21	TRVL TO SAN ANTONIO	153.64
0134	WILLIE'S T	06	DIGITIZE BADGE/SEW PATCHE	333.00
0135	WING AERO PRODUCTS	13	SECTIONALS	126.78
0136	WITCH EQUIPMENT	21	VAC FILTERS	231.97
0137	WRIGHT ASPHALT PRODUCTS CO.,	09	MC-800TR	2,414.10

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 4/21/2018 THRU 5/04/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0138	YELLOWHOUSE MACHINERY CO.	08,09,12,21,22 N/A	REBUILD BUCKET CYLINDER SHAFT SEAL/WAND ASSM ,BORE KIT/ROD KIT FILTERS FOR SERVICE ,TEETH & PINS FOR EXCAVATO BELLYPAN ON SKIDSTEER ,TEETH & PINS FOR EXCAVATO SERVICE EQUIPMENT ,JOHN DEER 310L BACKHOE	89,938.10
0139	YOENA JOHNSTON	20	ADV TRVL TO MIDLAND BAL DUE TRVL TO MIDLAND	272.57
TOTAL CHECKS :				881,434.61

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 4/21/2018 THRU 5/04/2018

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
