

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/05/2018 THRU 5/18/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	ABILENE MAINT. SUPPLIES	N/A	TOP CLEAN/SUPER SHINE/	692.00
0002	ADVANTAGE OFFICE PRODUCTS-BRN	02,03	NOTARY STAMP JPADILLA	51.84
			NOTARY STAMP C.WYNN	
0003	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE	277.56
			DEMURRAGE ,OXYGEN FOR WELDING	
			DEMURRAGE ,MIG NOZZLES/TIPS	
			O-RING/WASHERS ,DEMURRAGE	
			DEMURRAGE	
0004	APSCO SUPPLY CO.	20,N/A	CHECK VLV FOR WATER LINE	2,729.45
			FITTING FOR PUMP- WIGGINS ,PVC PARTS FOR WIGGINS POO	
			FULL CIRCLE CLAMPS/MJ90'S ,BOX LIDS/SEWER DYE TABS/	
			6"MEGALUGS/BRASS SADDLES/ ,BX RISERS/FULL CIR CLMPS/	
			BRASS NIPPLES/STEEL RISER	
0005	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0006	AVFUEL CORPORATION	13	JET REFUELER TRUCK LOANER	500.00
0007	BEN E. KEITH FOODS-DFW	65	CREDIT ADJUSTMENT	6,728.61
			FOOD ,NAPKINS/DRAIN MAINTAINER	
			ODOR REMOVER CLEANER ,DISH SANITIZER/DETERGENT	
			FOOD ,GLVS/CUPS/STRAWS/PLAS LID	
			FOOD ,TRASH LINERS	
0008	BENCHMARK SUPPLY COMPANY INC.	N/A	WAREHOUSE STOCK	5,309.11
			FULL CIRCLE CLAMPS/ ,BALL VALVES	
0009	BENTLEY SYSTEMS, INC.	27	YEARLY SOFTWARE LICENSE RENEWA	7,280.00
0010	BIG COUNTRY FORD	09,23	BACP PANEL ASY	212.00
			A TUBE,AA PLUNGER A BUSHI	
0011	BIG COUNTRY SUPPLY	09	LED STROBE LIGHTS	194.56
0012	BOB SNYDER	08	ADV TRVL TO IRVING	214.66
0013	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS	897.00
			FOOD	
0014	BROWN CO APPRAISAL DIST	01,15	SOUTHHAMPTON PHASE 3 PROP TAX	491.23
			COLLECTIONS BUDGET FOR 4/2018	
0015	BRUCKNER TRUCK SALES INC	11	REAR BRAKE SHOES	250.00
			CORE DEP REFUND #1281	
0016	BWD BULLETIN CLASSIFIED	01	ANNUAL SUB 6/18-6/19	165.00
0017	BWD JAN. & FIRE EXT. SERV	05,06,17,20,23	4 INSPECTS	3,318.12
		N/A	35 INSPECTS/RECHARGES ,JANITORIAL LIST	
			URINAL SCREENS/MLD CLEANER ,ROBBIES FOAM	
			36 BAGS OF SAND ,BARREL OF BLEACH-WIGGINS	
			TESTING BOTTLES/FACE MASK ,WAREHOUSE STOCK	
0018	BWD TROPHY CO.	06	SILVER NAME BADGE	8.50
0019	CAIN ELECTRICAL SUPPLY	20,23	LIGHT BULBS-WIGGINS	649.01
			GCFI OUTLETS/ELE BOX/ ,PVC PIPE/COUP/WIRE/NIPPLE	
0020	CAP FLEET UPFITTERS, LLC	06	HANDCUFF KEY OVERRIDE	604.00

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0021	CDW GOVERNMENT INC.	12	HANDCUFF KEY OVERRIDE HEADSET	167.86
0022	CINTAS CORPORATION	05,06,07,08,09 11,12,13,17,18 19,20,21,22,23 24,65	MOPS UNIFORMS/MOPS ,UNIFORMS UNIFORMS ,MOPS/MATS MOPS/MATS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS UNIFORMS ,MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS MOPS/MATS ,UNIFORMS MATS ,UNIFORMS MATS ,UNIFORMS MATS ,UNIFORMS MATS ,UNIFORMS/MOPS UNIFORMS/MOPS ,UNIFORMS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS	1,719.15
0023	CITIBANK	01,02,05,06,07 08,09,10,11,12 13,18,20,21,22 23,25,27,30,31 33,34,36,65,86 92,97,98,99,N/A	MILK SEAT COVER ,FLOOR MATS FLOOR MATS ,CREAMER FOOD ,BINGO PRIZES LOCK BOXES FOR THERMOSTATS ,GALVESTON HOTEL-ANGIE DEES FOOD ,CLEANING SUPPLIES PEN HOLDER ,DRINKING WATER EDUCATION SUPPLIES ,AUSTIN HOTEL-JESSICA ACKER EDUCATIONAL SUPPLIES ,CARDSTOCK POSTERS OFFICE SUPPLIES ,KIDS FAIR SUPPLIES SAN ANTONIO HOTEL-ASHLEY SMITH ,SAN ANTONIO HOTEL-KORI HESTE SAN ANTONIO HOTEL-KIM TOWNSEND ,IMMUNIZATION FAIR ITEMS HOT DO BUNS ,SUPPLIES FOR HEALTH EXPO EDUCATIONAL ITEMS ,DALLAS HOTEL-ANABEL MORALES DALLAS HOTEL-TAMMY RICKARD ,IBCLC TRAINING IBCLC TRAINING ,TOLL CHARGE OFFICE SUPPLIES/LACTATION EXP ,OFFICE SUPPLIES EXTERIOR WALL LIGHT RETURN ,EXTERIOR WALL LIGHT DRINKS FOR REGION 6 TML MTING ,WATER FOR COUNCIL MEETING MEALS FOR REGIO 6 MEETING ,LAWMAKERS LUNCHEON REGISTRATIO REG FOR TAMIO CONF-MCINTOSH ,MARBLE FALLS HOTEL-D. KILBURN	35,437.45

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			POLICE LINE BARRIER TAPE ,SHIPPING CHARGE	
			FLOOR MATS FOR TAHOES ,DIGITAL CAMERA FOR ACO	
			SUPPLIES FOR SHOOTING RANGE ,TOOL BOX	
			BUILDING SUPPLIES ,PADLOCK	
			FUEL ,TIRE FLAT REPAIR	
			ICPC CONFERENCE-DAN CHAPMAN ,FUEL	
			TEXARKANA HOTEL-DAN CHAPMAN ,COFFEE CREAMER, COFFEE, SOAP	
			CURTAIN HOOKS, CURTAIN, FILTER ,COLD MEDICINE	
			FOOD FOR DISPATCH APPRECIATION ,SUPPLES-DISPATCH APPRECIATIO	
			HOTEL RMS FOR COMPLIANCE AUDIT ,CHALLENGE PINS	
			RENTAL CAR TOLL CHARGES ,COMMUNICATION ADAPTERS	
			APPLE DEVELOPER MEMBERSHIP ,CERTIFICATION FOR HEAD OF DEPT	
			VALVE STEM EXTENSION ,TOOLS	
			TIFMAN DEPLOYMENT ,HIGH LEVERAGE PLIERS	
			OFFICER 1 CERTIFICATION ,INSTRUCTOR 1 CERTIFICATION	
			IFSAC SEAL ,REGISTRATION	
			CALIBRATE ATC CONTROL ,GLUCOSE MONITORS & TEST STRIPS	
			TIFMAS DEPLOYMENT EXPENSES ,CARPET FOR FLOOR BOARD	
			TIFMAS EMPLOYMENT EXPENSES ,HYDRANT TOOL BAG & SHIPPING	
			TIDE PODS ,SCREWS, TREAD PLATE	
			FERTILIZER & WEED KILLER ,SHIPPING FEE	
			SOAP & PREMIX FUEL ,MATERIAL TO REGROUT SHOWER	
			CODE ENFORCEMENT SUMMIT-SNYDER ,CODE ENFORCEMENT SUMMIT-MURR	
			UNIFORM SHIRTS FOR MCGINN ,FLAG POLE REPLACEMENT CLIPS	
			ONLINE HIPAA COMPLIANCE TRNING ,FLAT WASHERS	
			PARTS FOR HOLMAN PK IRRIGATION ,PAINT RESPIRATORS	
			TREAD TAPE, ACETONE, CAULK ,ACETONE	
			LIFEGUARD UMBRELLAS ,GATE WHEEL	
			RED BUD TREE & FLOWERS ,LANDSCAPING SUPPLIES	
			10' LADDER ,LIGHT BALLAST	
			BATTERIES FOR DRIP IRRIGATION ,RED BUD TREES	
			MATERIALS FOR DRIP SYSTEMS ,POSTAGE FOR CERTIFIED LETTER	
			POSTAGE FOR CERTIFIED LETTER ,DIGITAL MICROMETER	
			ONTHLY HR MEETINGS ,FLOOR MAT	
			ENCLOSED CORK BOARD ,SHIP FIRE DEBRIS SAMPLES	
			HEART WORM PILLS FOR NIKA ,VACCINATIONS FOR NIKA	
			CUSTOM BADGES ,FUEL	
			AUSTIN HOTEL-MATT LOWREY ,AUSTIN HOTEL-DAVID POWER	
			AUSTIN HOTEL-DAKOTA CHRANE ,MICROSOFT TRAINING	
			CERTIFIED INFO SECURITY MANAGE ,SHIP EQUIPMENT FOR REPAIR	
			POWER STRIPS & PLUGS ,REPAIRS TO ROIP CRITICAL RF	
			GIT SHOP INVENTORY ,DRINKS/SUPPLIES FOR VOLUNTEERS	
			GROCERIES/SUPPLIES FOR BNSF ,MEAL FOR BNSF	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			MEAL FOR BNSF ,FUEL	
			HOUSTON HOTEL-CRYSTAL STANLEY ,FUEL	
			CAR RENTAL ,SPACKLE, PUTTY KNIFE	
			BLACK & WHITE COPIES ,SUPPLIES FOR ART EXPO	
			INK CARTRIDGE ,LOCKS, RAIN GAUGES, HOSES	
			BUG KILLER ,TREE PRUNING SEAL	
			CONCRETE PAINT ,EAR MUFFS	
			PAINT ROLLERS ,COFFEE/COOKIES	
			BOTTLED WATER ,WEED SPRAYERS	
			POWERBEAM REPLAEMENT ,CEILING TILE, BASE TRIM	
			PARTS FOR CITY HALL REMODEL ,GLUE	
			QUARTER ROUND ,DOOR KNOBS & HINGES	
			PAINT PAIL,TOGGLE PLATES,TRAYS ,DEADBOLTS, PAINT BRUSH	
			DEADBOLTS & DOOR STOPS ,CORNER GUARDS	
			ANCHORS ,CAULK FOR DEPOT REPAIR	
			DOOR KNOB, CEILING TILE, ETC ,DRYWALL SCREWS & TILE	
			CITY HALL RENOVATION ,QUARTER ROUND	
			REPAIRS TO DEPOT BUILDING ,CEDAR, TOOLS	
			PLYWOOD, DRYWALL SCREWS ,FIRECODE DRYWALL	
			FIRECODE DRYWALL ,SCRAPER BLADES	
			INTERIOR DOOR ,REPLACEMENT GLASS, CAULK	
			FORMICA ,ELECTRICAL/NETWORK BOXES	
			TOOLS ,ONLINE CLASES FOR JOSH PARSONS	
			ONLINE CLASES FOR JOSH PARSONS ,TRAINING REGISTRATION FEES	
			ANCHOR SCREWS & TAPE MEASURE ,WTR OPERATOR D TEST FEE	
			#2 BOARDS-SIDE RAIL REPLACEMNT ,DONUTS FOR DEPT MEETING	
			SAN ANTONIO HOTEL-HENRY WIED ,WHEEL BARROW	
			TRAINING REGISTRATION FEES ,WTR OPERATOR D TEST FEE	
			SAN ANTONIO HOTEL-K. SCALLEY ,NUTS, BOLTS, PAINT MARKER	
			WHEEL BARROW ,OXYGEN/ACETYLENE FLINT LIGHTER	
			PHONE UPGRADE ,TRANSFER UTIL PUMP,HOSE,FITTIN	
			PARTS TO BUILD TABLE ,FUEL	
			DENTON HOTEL-BILLY GODWIN ,DENTON HOTEL-TOMMY BELL	
			RH STEERING GEAR BOX ,DENTON HOTEL-TONY NORWAY	
			FUEL ,DENTON HOTEL-TIM AIRHEART	
			WIRELESS MOUSE ,PHONE CASE	
			WIRE ROPE FOR CARDBOARD BAILER ,FUEL	
			DENTON HOTEL-JENNIFER FRIS ,PORTABLE TABLE SAW	
			LIFEGUARD CERTIFICATES ,MONITORS FOR REFRESH PROJECT	
0024	CLIFFTON KARNES	97	BAL DUE TRVL TO ABILENE	20.24
0025	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	122.82
			FLOW METER ACCT #60681-001	
0026	CORE & MAIN LP	N/A	3'FIRE HYDRNT/6"GATE VLVS	2,793.90

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0027	CORLEY-WETSEL FREIGHTLINE	22	PS GEAR BOX/SPRING HANGER BATTERY BOX COVER	1,895.34
0028	CULLIGAN WATER CONDITION	99	82G FIBER TANK/PLMG PARTS	1,272.50
0029	DAVID DALLEH	30	ADV TRVL TO AUSTIN	184.33
0030	DAVID GRIMSLEY ELECTRIC, INC.	23	TROUBLE SHOOT BELT PRESS TROUBLE SHOOT EFF FLOW SI	1,323.68
0031	DEMAND STAFF INC.	18,27,36	TEMP-MARIA IBARRA TEMP-MARIA IBARRA ,TEMP-NANCY MILLER TEMP-NANCY MILLER ,TEMP-DUSTIN MCDANIEL TEMP-DAVID BOYD ,TEMP-KATHY LAMBERT TEMP-DAVID BOYD ,TEMP-KATHY LAMBERT	7,350.34
0032	DENNARD ELECTRIC OF BWD	34	REPL BALLAST & LAMPS	544.10
0033	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE CHLORINE/SULFUR DIOXIDE	3,838.79
0034	DS SERVICES OF AMERICA, INC D 12		5G BTL DRINKING WATERS 5G BTL DRINKING WATERS ,5G BOTTLE DRINKING WATER 5G BTL DRINKING WATERS	80.86
0035	EARLY GLASS & BROWNWOOD DOOR	65	REPAIR BACK WINDOW	85.00
0036	ELLIOTT ELECT. SUP. INC.	05,09	400W METAL HALIDE LIGHT 14 GA INDUCTIVE WIRE	206.83
0037	EWING IRRIGATION PRODUCTS	20	RAINBIRD FULL/PARTIAL CIR BATTERY VALVES	1,101.19
0038	FASTENAL COMPANY	11,20	CONCRETE SAW BLADE BOLTS FOR CLAW/TRASH TRUC	118.88
0039	FIRESTONE TIRE & SERVICE	06,09,11	TIRES FOR PATROL TAHOES TIRE	1,464.62
0040	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 ,325-643-1374-121208-5	1,137.55
0041	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 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	62,498.90

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
			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	

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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 ,7557505 400 S GREENLEAF	
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 ,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	

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			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	
0042	GRAINGER	20,23	RATCHETING CARGO BAR	605.97
			DUAL CASE/MASK BAGS	
0043	HACH CHEMICAL COMPANY	23	PERMIT TESTING SUPPLIES	228.00
0044	HCTRA	06	TOLL CHARGE LP #CB1D161	51.00
0045	HESTER, KORI	10	TRVL TO ABILENE	108.83
0046	HUNTER'S KERR-MCGEE STAT	06,09,21,24	MVI # 1027	28.00
			MVI # 1688 ,MVI # 1655	
			MVI	
0047	HUTHER & ASSOCIATES INC.	23	PERMIT TESTING	1,190.00
0048	IDS	09	GUTTERBROOM LOCK VLV ASY	168.95
0049	INGRAM CONCRETE L.L.C.	22	CONCRETE	382.50
0050	J.V. MANUFACTURING, INC. (CRA	11	HYDRAULIC FILTER	80.23
0051	JAMES WELLS	08	ADV TRVL TO IRVING	214.66
0052	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,317.42
		10,13,19,20,21	OTHER SUPPLIES ,OFFICE SUPPLIES	
		22,23,30,65,92	OFFICE SUPPLIES ,SERVICES	
		98	OFFICE SUPPLIES ,OVERAGE 4/11/18-5/10/18	
			SERVICES ,OVERAGE	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES ,OVERAGE 4/12/18-5/11/18	
			OFFICE SUPPLIES	
0053	KYLE WHITLEY	07	TRVL TO COLLEGE STATION	360.36
0054	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0055	LEXISNEXIS RISK DATA MANAGEME	99	BACKGROUND INQUIRIES #1599296	150.00
			MONTHLY INQUIRIES #1013924	
0056	LISA DICK	10	ADV TRVL TO ARLINGTON	341.49
			ADV TRVL TO ABILENE	
0057	LONE STAR HOLDINGS LLC	23	SHIPPING WATER SAMPLES	142.44
			SHIPPING WATER SAMPLES ,SHIP WATER SAMPLES	
0058	MCCOYS	20,N/A	PLUMBING SUPPLIES	3,810.80
			HALOG. BULBS,FLAP DISC ET ,CEMENT/CONCRETE	
			BRASS PLUG,BRAKE FLUID	
0059	MEANS, DAWN	92	ADV TRVL TO CORPUS CHRISTI	486.60
0060	MEDPRO WASTE DISPOSAL, LLC	10,86,98	MONTHLY MEDICAL WASTE DISPOSAL	164.00

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/05/2018 THRU 5/18/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			MONTHLY MEDICAL WASTE DISPOSAL ,MEDICAL WASTE DISPOSAL	
			MONTHLY MEDICAL WASTE DISPOSAL ,MEDICAL WASTE DISPOSAL	
			MONTHLY MEDICAL WASTE DISPOSAL ,MEDICAL WASTE DISPOSAL	
0061	MES INC	07	BATTERY FOR THERMAL IMGR	480.88
0062	MISC. VENDER	04,06	MAUDIE NANCE:RESTITUTION PAY	1,200.00
			VICTORY LIFE CHURCH:ANNEX RFND ,KENDRA EADY: DEPOT DEPOSIT	
			LISETTE ESCOBAR: ANNEX DEPOSIT ,RICHARD GARCIA: BHRC DEPOSIT	
			NIKKI EDGAR: DEPOT DEPOSIT ,MARIA SALDANA:BHRC DEPOSIT	
			MIA MONROE: BHRC DEPOSITS	
0063	MOTION INDUSTRIES, INC.	21,N/A	BEARING FOR TARP SYSTEM	1,483.39
			WH STOCK FITTINGS GASKETS	
0064	NAPA AUTO PARTS	05,06,07,08,09 11,12,13,20,21 22,23,24,27,31	BATTERY	3,766.31
			OIL FILTER ,SILICONE	
			OIL FOR PATROL VEH ICLES ,MOTOR MOUNT/BATTERY	
			MOTOR MOUNT/BATTERY ,RAIN-X BUG WASH	
			HEAD LIGHT ,WHEEL NUT	
			WHEEL NUT ,OIL FOR PATROL VEHICLES	
			INDICATOR LIGHTS ,V-BELT IN E93	
			V-BELT IN E93 ,PARK BRK AIR VLV/STEP LTS	
			PARK BRK AIR VLV/STEP LTS ,HYDRAULIC HOSE/FITTINGS	
			TURN SWITCH ,BATTERY /CORE DEPOSIT	
			BATTERY ,ADHESIVE	
			SERPENTINE BELT #1210 ,VAL/CORE	
			AIR FILTER ,FILTERS FOR SERVICE	
			CABIN AIR FILTER ,COUPLER	
			COUPLER FOR DISTRIBUTOR ,COUPLER	
			ROCKER SWITCHES ,INTERMIX/REDUCER/HARDNER	
			CREDIT FOR TORX ,CUTWELDER KIT	
			TPMS TIRE SEALANT ,OIL/AIR FILTERS	
			BLOWER MOTOR-AIR ,OIL FILTER	
			REPLACE FUSES IN TAHOE ,VALVE-SAFETY	
			VALVE -SAFETY ,ALTERNATOR,BATTERIES	
			ALTERNATOR,BATTERIES ,CLAMP	
			PITTAILS & SOCKETS ,AIR FILTER	
			PIGTAIL/NEUT SAFETY SWTCH ,OIL/AIR FILTERS, OIL	
			OIL/AIR FILTERS, OIL ,WIPER BLADE	
			BATTERY ,OIL FOR VAC CON PUMP	
			OIL/ AIR FILTERS ,PTO SWITCH/RELAYS	
			OIL FILTER GASKET ,FILTERS FOR SERVICE	
			CHAMBER ,BATTERY	
			U JOINT ,BRAKE LIGHTS	
			ELECTRIC FAN	
0065	NELSON WHOLESALE SERVICE	13	ERASER WEED KILLER	1,259.82

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/05/2018 THRU 5/18/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0066	OFFICE DEPOT	33	KING SIZE SHARPIES/FILE F KING SIZE SHARPIES/FILE F	51.89
0067	OGBURN'S BRAKE-ABILENE	11	FRONT AND REAR BRAKES REPL FRONT/REAR BRAKES	2,962.00
0068	P. F. & E. OIL COMPANY	12	55 GAL DEF	154.00
0069	PAPPAS TECHNOLOGIES INC	13	AWOS MAINTENANCE	900.00
0070	PENNISSI P. TAYLOR, PH.D,PC	06	POLICE EVALUATION POLICE EVALUATION	420.00
0071	PETTY CASH	01,06,08,09,10 20,21,22,24	COUNCIL FOOD TRVL TO GEORGETOWN-J TAYLOR ,TRVL TO AUSTIN-F BASTARDO TRAINING/TESTING-T BANNISTER ,VEHICLE REGISTRATION VEHICLE REGISTRATION ,TRVL TO AUSTIN-JERROLD WILKINS TRVL TO IRVING-TIM MURRAY ,TRVL TO IRVING-BOB SNYDER VEHICLE REGISTRATION ,TRVL TO ABILENE-JESSICA ACKER VEHICLE REGISTRATION	531.98
0072	PHILLIPE FOIX	07	BAL DUE TRVL TO COLLEGE STATIO	189.66
0073	PLAYGROUNDS ETC LLC	20	PICNIC TBLS/UMBRELLAS/	6,318.00
0074	PROTECH UNDERCAR CARE	23	UNIVERSAL CATLYTIC CONVTO	643.64
0075	RATLIFF STEEL CO. LLC	11,20	ANGLE IRON/TUBING/STRAP 2" SQUARE TUBING ,4" CHANNEL IRON	817.48
0076	REGIONAL EMPLOYEE ASSISTANCE	11,12,20,27	DRUG SCREENS DRUG SCREENS	382.00
0077	RICHARD WONDRASH dba CEN-TEXA	21,22	INSPECTION # 1478 MVI # 1523 ,MVI	14.00
0078	ROBERSON RENT-ALL, INC.	20,22	SCAFFOLDING CONCRETE CORE DRILL/D BIT	82.00
0079	ROBERTS & PETTY, INC.	06,07,17,20,34 92	REP RUN CAPACITOR ON AC UNSTOP SEWER ,SVC MAINT HVAC MAY SVC MAINT HVAC MAY ,HVAC MAINT MAY CK ICE MACH-WATER WAS OFF ,REP FLEX CONCT ON WH	984.74
0080	ROLL-OFFS USA	11	11-30YD CONT,3-20 YD CONT	25,812.16
0081	RON GROOM	07	ADV TRVL TO LUFKIN	138.00
0082	SEWALT BUTANE COMPANY	09,10	1 YD CEMENT CURB STOPS	219.00
0083	SHERWIN-WILLIAMS INC.	11,17	BEIGE PAINT/THINNER/SPIRI	1,286.26
0084	SIGN AND CRANE SERVICE	20	REPLACE LIGHT BULB @HOLMA	198.50
0085	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST RACCOON RABIES TEST RACCOON ,RABIES TEST RACCOON	195.00
0086	SOUTHWEST APPLIANCE	23	A/C WINDOW UNIT	440.00
0087	SOUTHWESTERN EQUIP CO.	11	2 POSITION SWITCH	61.83
0088	SPORTS FIELD HOLDINGS LLC	20	CONSULTING SERVICE	1,500.00
0089	STAPLES BUSINESS ADVANTAGE	33	PENS/BROTHER INKS	121.54

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/05/2018 THRU 5/18/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0090	STARR SALES	23	ANCHORS/WASHERS/BOLTS	13.48
0091	SUMMIT TRUCK GROUP	09	SERPENTINE BELT	57.22
0092	TIM MURRAY	08	ADV TRVL TO IRVING	214.66
0093	TRANS-TEX TIRE, INC.	06	REMOVED WHEEL LOCKS	32.50
0094	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	96.00
0095	UPPER LEON RIVER MWD	21	TEST SAMPLES	120.00
0096	VERIZON BUSINESS	06	POLICE DEPARTMENT	5.03
0097	VULCAN CONSTRUCTION MATERIALS	09,21,22	MATERIALS	17,587.42
			MATERIALS	
0098	WARNER RADIO & COMMUNICATIONS	29,N/A	SPEAKER FOR ENGINE 1096	173.99
			VHF ANTENNA	
0099	WASTEQUIP LLC	11	SEAL KITS FOR LIFT CYLIND	572.19
0100	WEAKLEY-WATSON	20,23	LIGHT COVER/KEYS	95.84
			WAXES FOR FLOOR	
0101	WELDON WILSON ELECT., INC.	36	ADD 6 RECEPTACLES/2 SWTCH	606.90
0102	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,091.55
			INTERNET SVC-00229891-1	
0103	WESTAIR-PRAXAIR DIST. INC	07	REFILL MEDICAL AIR BOTTLE	438.33
0104	WILLIE'S T	10	BLACK POLO/CAPS	154.90
0105	WING AERO PRODUCTS	13	PILOT SUPPLIES	318.25
0106	WRIGHT ASPHALT PRODUCTS CO.,	09	CRS-2	7,791.69
			CRS-2	
0107	YELLOWHOUSE MACHINERY CO.	13,88	PIN FOR MAIN BOOM CYLINDE	6,330.35
			RENT ZX210 EXCAVATOR	

TOTAL CHECKS : 254,230.72

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD
VENDOR: ALL
BANK CODES: CNB99

CHECK SELECTION
DATE RANGE: 5/05/2018 THRU 5/18/2018
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
