

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 6/23/2018 THRU 7/06/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	AAA CREDIT SCREENING SERV., L	06	SCREENING	60.00
0002	ADVANTAGE OFFICE PRODUCTS-BRN	06,33	NAME PLATE-SPOHN	114.73
0003	AFLAC	23,N/A	HP INKS/DIVIDERS/PEN CUPS ,DRY ERASE BOARD SPRAY CLN AFLAC ACCT #C2632	11,972.82
0004	AIRGAS USA, LLC	11	AFLAC ACCT #C2632 HEADGEAR/CONNECTOR CBLE	394.68
0005	ALLSTAR PEST PROFESSIONALS	05,06	WELDING GAS/PLIERS/ PEST CONTROL	65.00
0006	ANDRITZ SEPARATION INC.	23	PEST CONTROL	196.12
0007	APSCO SUPPLY CO.	20,N/A	SEAL TRANSVERSAL XPRESS COPPER PIPE	1,149.51
0008	ARTS COUNCIL	14	S.S. TOILET FLANGES ,FH WRENCHES/STIFFENERS/ QUARTERLY SUBSIDY	8,750.00
0009	ATMOS ENERGY	07,09,10,17,18 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 4200 HWY 377 S 3043709547	888.39
0010	BEN E. KEITH FOODS-DFW	20,65	FOOD NAPKNS/GLVS/CAPS/APRONS/ ,DISH SANITIZER FOOD ,GLOVES/KNIVES/SPOONS TRASH LINERS ,DISH SANITIZER FOOD ,FRYER/GRILL FILTER CLEANER FRENCH WHIP 18" ,FOOD GLVS/CUPS/KNIVES/STRAWS/ ,TOILET BOWL CLEANER RINSE AID/DISH DETERGENT ,FOOD SHOW CREDIT FOOD-ICE CREAM ,FOOD FOR CONCESSIONS CONCESSION FOODS	9,709.09
0011	BENMARK SUPPLY COMPANY INC.	N/A	WAREHOUSE STOCK CONCRETE CONES/PVC PIPE	22,826.09
0012	BIG COUNTRY SUPPLY	22	WHITE LED SURFACE MT	318.84
0013	BLACKTOP INDUSTRIES, LLC	09	SIGN MATERIALS	2,249.65
0014	BOBCAT OF ABILENE	08	REP RT FRONT SUSPENSION	102.15
0015	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD DAIRY FOOD	822.50
0016	BOX-N-MAIL	06	SHIPPING EVIDENCE	20.17
0017	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET FOR JUNE	219.69
0018	BROWN CO BRD/PUB WELFARE	14	QUARTERLY SUBSIDY	1,200.00
0019	BROWN CO CHILD WELFARE	14	QUARTERLY SUBSIDY	1,449.00

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0020	BROWN CO HUMANE SOCIETY	14	QUARTERLY SUBSIDY	10,250.00
0021	BROWN CO MUSEUM/HISTORY	14	QUARTERLY SUBSIDY	2,250.00
0022	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 6/2018 BCWID DEBT SVC 7/2018	246,335.92
0023	BRUCKNER TRUCK SALES INC	11	RESERVOIR FILL CAP TURBO TEMP SENSOR ,A/C COMP/DRYER/EXP VLV CAB MOUNTS/WHEEL SENSOR	1,118.66
0024	BRUNER AUTO GROUP	06	RADIATOR	394.75
0025	BVA SCIENTIFIC INCORPORATED	23	PH METER KIT	400.28
0026	BWD BULLETIN CLASSIFIED	03,06,07,08,09 11,12,13,20,21 22,23,24,27,34	LEGAL PUBL FOR ORDINANCE LEGAL PUB ANNEXATION NOTI ,EMP AD 6/3/18 EMP AD 6/10/18 ,EMP AD 6/17/18 EMP AD 6/24/18 ,EMP AD 6/3/18 EMP AD 6/10/18 ,EMP AD 6/17/18 EMP AD 6/24/18 ,EMP AD 6/3/18 EMP AD 6/10/18 ,EMP AD 6/17/18 EMP AD 6/24/18 ,PUB ZBA NOTICE OF HEARING PUBLISH B&S RESULTS ,PUB B&S NOTICE PUBL HRNG EMP AD 6/3/18 ,EMP AD 6/10/18 EMP AD 6/17/18 ,EMP AD 6/24/18 EMP AD 6/3/18 ,EMP AD 6/10/18 EMP AD 6/17/18 ,EMP AD 6/24/18 EMP AD 6/3/18 ,EMP AD 6/10/18 EMP AD 6/17/18 ,EMP AD 6/24/18 PUBLISH BID 07-18 ,EMP AD 6/17/18 EMP AD 6/24/18 ,EMP AD 6/10/18 EMP AD 6/17/18 ,EMP AD 6/24/18 EMP AD 6/3/18 ,EMP AD 6/10/18 EMP AD 6/17/18 ,EMP AD 6/24/18 RENEW SUB/DUPLICATE PMT ,EMP AD 6/17/18 EMP AD 6/24/18 ,EMP AD 6/3/18 EMP AD 6/3/18 ,EMP AD 6/10/18 EMP AD 6/17/18	965.77
0027	BWD JAN. & FIRE EXT. SERV	20	STEPS AND FREIGHT BLEACH/TEST CHEMICALS ,SIPHON PUMPS PARTS FOR THE PUMP ,BLEACH/SHOCK IT/MUR ACID	2,670.12
0028	BWD PUBLIC LIBRARY	14	QUARTERLY SUBSIDY	54,700.50
0029	BWD TROPHY CO.	06	NAME BADGE J.WELLS	8.50
0030	CAIN ELECTRICAL SUPPLY	20	400A AC CLAMP METER	54.56
0031	CASCO INDUSTRIES, INC.	07	PISTOL GRIP NZZLS/FOG TIP	1,174.53
0032	CDW GOVERNMENT INC.	N/A	TRIPP LITE WALL MOUNT/	96.51
0033	CENTER FOR LIFE RESOURCES	14	QUARTERLY SUBSIDY	3,750.00
0034	CENTEX HYDRAULIC SERVICE & SU	13	EXTENSION CYLINDER REPAIR	432.78

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0035	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	108.16
0036	CINTAS CORPORATION	06,07,08,09,11 12,17,18,19,20 21,22,23,24,65	UNIFORMS UNIFORMS ,MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS MOPS/MATS ,UNIFORMS 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	1,449.48
0037	CORE & MAIN LP	N/A	4'FIRE HYD. EPOXY COATED 4' FIRE HYDRANT	3,115.80
0038	CORLEY-WETSEL FREIGHTLINE	20	FAN CLUTCH AIR COMPRESSOR	2,144.24
0039	COVERTTRACK GROUP, INC.	06	AIRTIME SUBSCRIPTION	1,200.00
0040	CRAIG PRICKET DBA LONESTAR TR	09	FLATBED & INSTALLATION	2,500.00
0041	CTRMA PROCESSING	06	TOLL CHARGE LP #GPM9460 TOLL CHARGE LP #CB1D161	14.57
0042	CULLIGAN WATER CONDITION	23	RENT ON R/O	58.00
0043	DAVID GRIMSLEY ELECTRIC, INC.	07	ADD ELEC PLUG FOR TRUCK	442.02
0044	DAVIS FLORAL CO.	02,12	PLANT-M.STIDOM'S SON PLANT-FUNERAL	122.50
0045	DEMAND STAFF INC.	36	TEMP-DAVID BOYD TEMP-KATHY LAMBERT ,TEMP-DAVID BOYD TEMP-KATHY LAMBERT	3,896.00
0046	DIRECTV	13	MONTHLY SUBSCRIPTION #05682048	108.99
0047	DOCUNAV SOLUTIONS	03,10,16,25,27	LASERFICHE SOFTWARE SUPPORT LASERFICHE SOFTWARE SUPPORT	2,902.50
0048	DPC INDUSTRIES, INC.	23	TWO CHLORINE DRUMS	2,333.80
0049	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	806.17
0050	DR. PEPPER BOTTLING CO.	20	DRINK MIX	304.00
0051	ELLIOTT ELECT. SUP. INC.	13,36	REPLACEMENT BULBS BULBS FOR HANGAR C ,40W 2X4 LED FLAT PANEL LT	315.18
0052	EMILY CRAWFORD	02	BAL DUE TRVL TO GALVESTON	410.42
0053	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD	185.00

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			EMPLOYEE GENERAL FUND	
0054	FASTENAL COMPANY	20,22,23	(8) 3/8X3" GALVHEX LAG	538.59
			BOLTS/NUTS/WRENCHES ,S.S. RODS	
0055	FERRARA FIRE APPARATUS	07	REPAIRS TO AERIAL LADDER	2,027.96
0056	FIRESTONE TIRE & SERVICE	11,12,20,21	STEERING & GRIPPER TIRES	2,894.49
			REP TIRE ON GREEN TR ,STEERING TIRE	
			(4) TIRES ,RT FRONT STEERING TIRE	
			ONE TIRE ,TIRE	
0057	FRONTIER	05,06,07,09,10 11,12,13,17,18 19,20,21,22,23 24,25,27,29,33 34,65,92,97	325-643-0558-092294-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,325-643-0558-092294-5 325-641-5677-020103-5 ,SUMMARY #210-188-1765-093090-5 325-646-5128-062801-5 ,325 646-4939-063015-5 325-643-0558-092294-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,INTERNET 210-176-7537-090705-5 INTERNET 210-156-2209-090705-5 ,SUMMARY #210-188-1765-093090 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 ,325-641-3700-050611-5 325-643-0558-092294-5 ,325-641-3700-050611-5 325-643-0558-092294-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,325-646-0369-042211-5 325-643-0558-092294-5 ,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	4,256.73
0058	GERALD & DEBORAH SHEPHERD	36	TEMPORARY ACCESS EASEMENT	13,360.00
			GAS LINE REIMBURSEMENT	
0059	GT DISTRIBUTORS, INC	06,99	HOLSTER-OFFICER WELLS	24,853.40
			SHIPPING ,HOLSTER/HNDCUFF-MAG COMBO	
			SHIPPING ,PROTECH RIFLE PLATES	
0060	HARRIS BROADBAND, L.P.	07,33,97	VIDEO BASIC ACCT #001-007726	1,170.82
			VIDEO BASIC ACCT #001-008714 ,VIDEO BASIC ACCT #001-008293	
			FIBER LEASE ACCT #001-000108	
0061	HENDRICK MEDICAL CENTER	06	SEXUAL ASSAULT EXAM	1,175.30
			SEXUAL ASSAULT EXAM	
0062	HESTER, KORI	98	BAL DUE TRVL TO FT WORTH	166.12
0063	HOFFPAUIR POLARIS	13	IGNITION SWITCH	102.99

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0064	HUNTER'S KERR-MCGEE STAT	06,07,13,20,65	MVI # 1399 MVI # 1016 ,MVI 1082 MVI # 1393 ,MVI # 1459	35.00
0065	INDUSTRIAL TRANSMISSIONS	11	TRANSMISSION REPAIR	2,581.31
0066	INGRAM CONCRETE L.L.C.	20	CONCRETE FOR RIVERSIDE CONCRETE FOR RIVERSIDE	20,343.77
0067	KEEP BROWNWOOD BEAUTIFUL	14,N/A	QUARTERLY SUBSIDY PAYMENT BEAUTIFICATION FOR JUNE 2018	4,837.00
0068	KIRBO'S OFFICE MACHINES	06,07,10,33	OVERAGE 5/23/18-6/22/18 OVERAGE 3/11/18-4/10/18 ,OVERAGE 3/5/18-4/4/18 OVERAGE 6/5/18-7/4/18 ,CYAN TONER	359.25
0069	L-3 COMMUNICATIONS MOBIL VISI	N/A	UPGRADE/EQUIP DEPT 06	2,875.00
0070	LEDSOME MACHINE SHOP	23	S.S. SKIMMER ARM S.S. TUBING/ANGLE IRON	400.00
0071	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0072	LEXISNEXIS RISK DATA MANAGEME	99	BACKGROUND INQUIRIES #1599296 MONTHLY INQUIRIES #1013924	163.75
0073	LYNN, ROSS & GANNAWAY , LLP	06	RESEARCH/REVIEW DOCS	357.50
0074	MAYFIELD PAPER COMPANY	N/A	WAREHOUSE STOCK WAREHOUSE STOCK ,URINAL DEODORIZERS	1,652.85
0075	MCCOYS	06,09,11,19,20 21,22,N/A	ALUM GATE/LATCH/HINGES PLYWOOD ,METAL STAKES/MASONITE MAT PLYWOOD ,COPPER ADAP/ELBOW/ PLYWOOD ,RUB MALLOTS/HASPS/ PLYWOOD ,DIESEL EXH FLUID/CEM BLOC WAREHOUSE STOCK	3,036.65
0076	MEDPRO WASTE DISPOSAL, LLC	10,86,98	MONTHLY MEDICAL WASTE DISPOSAL MONTHLY MEDICAL WASTE DISPOSAL	40.00
0077	METRO FIRE APPARATUS INC	07	REPLACEMENT LENS	23.00
0078	MILLER UNIFORMS & EMBLEMS INC	06	PANTS-CHIEF NICHOLS SHIPPING	114.00
0079	MISC. VENDER	05,06,20	CHRIS JOYCE: JURY DUTY JOLLY WILLINGHAM: JURY DUTY ,JERRY BODINE: ANNEX DEPOSIT 3M: DEPOT REFUND ,NOAH MARLIN: SWIMSUIT REIMB SHERIDAN BROOKS:SWIMSUIT REIMB	414.62
0080	MOTION INDUSTRIES, INC.	N/A	WH STOCK FITTINGS GASKETS	146.47
0081	NAPA AUTO PARTS	06,07,09,11,12 13,20,21,22,23 65	FRNT RT BRAKE CALIPER CORE DEP REFUND 1274 ,RADIATOR THERMOSTAT ,OIL PRESSURE SWITCH OIL FILTER ,BLOWER MOTOR OIL FILTERS FOR TAHOES ,FUEL VAPOR CAISTER FUEL PUMP/TPS/EVAP CANIST ,LENSE CLEVIS ,HOSE CLAMPS	3,221.60

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			HEAD LAMP ,AIR/FUEL FILTERS, OIL/TAP	
			REPAIR AIR LEAK ,OIL FILTER	
			BENDER/FTNG/BRK LINE/ ,PWR STEERING FLUID/FREON	
			FREON FOR WHITE PICKUP ,REAR LT BULBS ON BLAZER/	
			AIR/FUEL FILTERS ,REAR DIFFERENTIAL	
			FUEL FILTER FOR TRACTOR ,HYDRAULIC HOSE/FITTINGS	
			FILTERS FOR SERVICE ,MIRROR FOR DUMP TRUCK	
			BATTERY ON GENERATOR ,AIRPUMP	
			AIR FILTERS ,OIL FILTERS/AIR FILTERS	
			HYDRAULIC HOSE/FITTINGS ,HYDRAULIC HOSE	
			BRAKE CLEANER ,HYDRAULIC HOSE/FITTINGS	
			DIESEL FUEL CLEANER ,FILTER	
			HYDRAULIC HOSE/FITTINGS ,HYD HOSE & HOSE FITTINGS	
			HYDRAULIC HOSE/FITTINGS ,AIR/OIL/FUEL FILTERS	
			HEATER HOSE/HOSE CLAMPS ,AIR FILTER	
0082	NELSON WHOLESALE SERVICE	13	12 CASES WEED KILLER	1,679.76
0083	NTTA	09	TOLL CHARGE LP #1355962	20.47
0084	OFFICE DEPOT	33	7X5 NOTEBOOKS	55.09
			16GB USB	
0085	OGBURN'S BRAKE-ABILENE	07	FRONT/REAR BRAKES	1,304.38
0086	PETERSEN INDUSTRIES	11	REPLACE CYLINDERS ON BOOM	3,291.20
0087	PETROLEUM TRADERS CORP.	12,N/A	7500 GAL DYED DIESEL	36,095.37
			4500G DIESEL ,3000G MIDGRADE GASOLINE	
0088	PETTY CASH	01,02,07,10,86	TRVL TO ARLINGTON-KORI HESTER	437.57
		98	MILEAGE-KIM TOWNSEND ,MILEAGE-ADA LOPEZ	
			MILEAGE-ASHLEY SMITH ,ADV TRVL TO FT WORTH-HESTER	
			TRVL TO FT WORTH-SMITH ,TRVL TO FT WORTH-ADA LOPEZ	
			COUNCIL FOOD ,ADV TRVL TO GALVESTON-CRAWFORD	
			TRVL TO WEATHERFORD-WOOD ,MILEAGE-ASHLEY SMITH	
0089	PRECISION FLAME	11	3CY PANS	4,640.00
0090	PROFESSIONAL TURF PRODUCTS	20	REAR SPINDLE ASSEMBLY	1,097.58
0091	QUILL CORP	06	8GB FLASH DRIVES	433.96
			OFFICE SUPPLIES ,GOLDEN KRAFT ENVELOPES	
			BUBBLE MAILERS ,8-1/2X12 BUBBLE MAILERS	
0092	RATLIFF STEEL CO. LLC	11,21	SQ TUBING/STEEL PLATE	885.20
			CHANNEL/ROD	
0093	REGIONAL EMPLOYEE ASSISTANCE	08,12,20	DRUG SCREENS	72.00
			DRUG SCREENING ,DRUG SCREENS	
0094	RICHARD WONDRAH dba CEN-TEXA	09,11,12	INSPECTION # 1163	28.00
			MVI 1286 ,MVI 1308	
			MVI # 1292	
0095	RICHMON FARM SUPPLY	08	ROUND UP (3) 30 GAL DRUMS	1,410.00
0096	ROBERSON RENT-ALL, INC.	20,21,22	GAS POWERED BRICK SAW	562.20

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0097	ROBERTS & PETTY, INC.	09,11,13,18,20 21,22,23,24	SOD CUTTER ,PRESSURE WASHER RENTAL JACKHAMMER/AIR COMPRESSOR ,MINI EXCAVATOR RENTAL ICE MACHINE WARRANTY COMPRESSOR ,ICE MACHINE BLEW OUT CONDENSATE LINE ,ICE MACHINE 6 TON A/C UNIT INSTALLED ,LEASE ON ICE MACHINE ICE MACHINE ,REPAIR LEAKING TOILET ICE MACHINE	11,952.71
0098	RSINET	13	RSINET DATA SVC APR-JUNE 2018	180.00
0099	RUSH TRUCK CENTER	11	EXHAUST TEMP SENSOR	54.90
0100	SEWALT BUTANE COMPANY	09	CEMENT	92.00
0101	SHERWIN-WILLIAMS INC.	11,36	1 GAL COCOA WHIP PAINT PAINT/PRIMER/THINNER/ THIN CLIENT/WNDW 10 LICEN	1,309.45
0102	SHI GOVERNMENT SOLUTIONS	N/A	THIN CLIENT/WNDW 10 LICEN	306.00
0103	SITEONE LANDSCAPE SUPPLY HOLD	20	CELSIUS WEED KILLER CELSIUS WEED KILLER	500.00
0104	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0105	STANLEY CHRYSLER BROWNWOOD	06	COOLING FAN/SHROUD	161.80
0106	STAPLES BUSINESS ADVANTAGE	29,33	CARD HOLDER/RECEIPT BOOK CARD HOLDER/RECEIPT BOOK ,8GB USB/PENDEL PENS/HP IN EPSON 748XL INK BLACK	260.75
0107	STARR SALES	23	CUTTER/GRINDER BLADES	73.07
0108	STORM SIRENS, INC.	29	EMERG SIREN CONTROL BOARD	1,485.00
0109	SUMMIT TRUCK GROUP	11	MAP SENSOR IPC SENSOR/ENG BRK VLVE ,COOLANT PRESS RESV TANK TURN SIGNAL LIGHT	1,360.58
0110	TAMIO	02	TAMIO DUES-MARSHAL MCINTOSH	85.00
0111	TAYLOR'S MINI MALL	22	TOOL BOX/HEADACHE RACK	675.00
0112	TEXAS FACILITIES COMMISSION	13	TRACTOR,WHEELED AIRCRA	2,000.00
0113	TEXAS UNDERGROUND, INC.	22	HOSE REEL SWIVEL	620.22
0114	TML INTERGOVERNMENTAL RISK PO	01,02,03,04,05 06,07,08,09,10 11,12,13,16,17 18,19,20,21,22 23,24,25,27,29 30,31,33,34,65 86,92,97,98	LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	123,678.50

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			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
			LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT	
			PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512	
			WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	
0115	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #094	210,045.90
			GROUP #094	
0116	TX DEPT OF LICENSING & REGULA	18	ELEVATOR EQUIP. INSPECTIO	20.00
0117	TX POLICE CHIEFS ASSOC.	06	ANNUAL DUES FOR 2018	50.00
0118	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	28.66
0119	TYLER TECHNOLOGIES, INC.	06,08,16,19,33	SSL CERTIFICATE MAINTENANCE	7,058.20
		99	CRM MOBILE SERVER SOFTWARE ,BLD PROJ MOBILE INTERFACE	
			CALL CENTER ,CALL CENTER MOBILE INTERFACE	
			BUILDING PROJECTS ONLINE ,BUSINESS LICENSE ONLINE	
			WEB SITE HOSTING FEE ,UTILITY BILLING ONLINE	
			PURCHASE ORDERS ,WEB SITE HOSTING FEE	
			COURT ONLINE ,WEB SITE HOSTING FEE	
0120	U.S. POSTAL SERVICE	21,N/A	POSTAGE-ANNUAL CCR REPORTS	5,850.74
			POSTAGE FOR METER #34582908	
0121	UPPER LEON RIVER MWD	21	TEST SAMPLES	420.00
			TEST SAMPLES	



VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 6/23/2018 THRU 7/06/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0122	VERSALIFT SOUTHWEST	09	REPLACE BUCKET	3,790.83
0123	VULCAN CONSTRUCTION MATERIALS	21,22,36	MATERIALS	9,194.18
			MATERIALS	
0124	WASTEQUIP LLC	12	LOAD ROLLERS/WASHERS	356.62
0125	WEAKLEY-WATSON	20,23	MOP REPLACEMENTS	126.57
			A/C FILTERS/GALV PAINT	
0126	WEST CENTRAL TX LAW ENFORCEME	06	PRIME TIME INTERVIEW. TECHNIQU	1,400.00
0127	WESTERN MARKETING INC	07,09,11,20,21	15W40	3,041.55
		22,24,N/A	AW HYD 46 ,15W40	
			15W40 ,AW HYD 46	
			15W40 ,AW HYD 46	
			15W40 ,AW HYD 46	
			15W40 ,AVIATION 20W50/W100 OIL	
			AVIATION 20W50/W100 OIL ,100 W OIL	
0128	WHECO ELECTRIC INC	23	SVC CALL HYDROTANK MALFUN	1,246.00
0129	WILLIE'S T	06	ACO SHIRTS DON PLATE	556.00
			RECORDS DEPT SHIRTS	
0130	WRIGHT ASPHALT PRODUCTS CO.,	09,43	CSS1H 30/70 DILUTE	3,369.13
			MC-800TR	
0131	YELLOWHOUSE MACHINERY CO.	09,12,21	BUCKET REPAIR	5,771.15
			PINS/SHIMS/COUPLERS/ ,FILTERS	
			AC LINES/CABIN AIR FILTER ,PIN FOR DUMP BED	

TOTAL CHECKS : 949,997.59

SELECTION CRITERIA

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VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

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CHECK SELECTION

DATE RANGE: 6/23/2018 THRU 7/06/2018

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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