

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 8/11/2018 THRU 8/24/2018

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	ABILENE EQUIPMENT CENTER NEW	13	INJECTOR PUMP	3,148.11
0002	ACE'S FULL SIGNS & WRAPS	31	PARTIAL TAHOE WRAP	1,890.83
0003	ADVANTAGE OFFICE PRODUCTS-BRN	05,30,33	CHAIR FOR COURTROOM	394.36
			NOTARY BOOK/STAMP ,MASKING TAPE	
			FILE FOLDERS FOR BID ,INDEX GUIDES/3 HOLE PUNCH	
0004	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL	65.00
			PEST CONTROL	
0005	APSCO SUPPLY CO.	17,N/A	HARVEY HOUSE SINK REPAIR	2,851.31
			WAREHOUSE STOCK	
0006	ARCHIVE SUPPLIES, INC.	N/A	PLOTTER/SCANNER/PRINTER	26,694.00
0007	ASAP CREATIVE ARTS	12	PLAQUE-T.CARLISLE RETRMNT	96.00
0008	ATMOS ENERGY	09,13,17,19,20	4200 HWY 377 S 3043709547	190.96
		21,22,24,27	505 CORDELL #3043684663 ,4200 HWY 377 S 3043709547	
			4200 HWY 377 S 3043709547 ,3210 MILAM DR 3043709261	
			4200 HWY 377 S 3043709547 ,6651 AIRPORT RD #3039991562	
			4200 HWY 377 S 3043709547	
0009	AVAYA FINANCIAL SERVICES	06,33	PHONE LEASE #753-1143182-001	2,844.92
			PHONE LEASE #753-0005352-000	
0010	AVFUEL CORPORATION	N/A	8000GAL AVGAS 100LL	27,374.45
0011	BAC-FLO UNLIMITED	21	SHIPPING	90.00
			GAUGE CERTIFICATION	
0012	BEN E. KEITH FOODS-DFW	65	FOOD	5,996.48
			FOOD ,ALUM CNTNRS/STRAWS/KNIVES	
			CUTTING BOARD/KNIVES/STEA ,FOOD	
0013	BENMARK SUPPLY COMPANY INC.	N/A	WAREHOUSE STOCK	4,474.39
			MEGA LUG KITS/PVC KITS/ ,WAREHOUSE STOCK	
0014	BIG COUNTRY SUPPLY	21	BEACON FOR NEW TRUCK	256.49
0015	BLACKTOP INDUSTRIES, LLC	09	ALUMINUM U BOLT KIT	1,593.40
			SIGN MATERIALS	
0016	BOBCAT OF ABILENE	11,36	BOOM LIFT RENTAL	745.57
			FEMALE HYDRAULIC FITTING	
0017	BORDEN MILK PRODUCTS, LP	65	DAIRY FOODS	984.00
			DAIRY FOOD	
0018	BOX-N-MAIL	06	RETURN TO GT DISTRIBUTION	11.28
0019	BROWN CO SHERIFF'S OFFICE	06	S/C GATE #2	170.00
0020	BROWNWOOD CLEANERS #2	06	CLEANING	595.95
0021	BRUCKNER TRUCK SALES INC	21	OIL PRESSURE SENSOR	127.36
0022	BRUNER AUTO GROUP	06,11	BRAKE BOOSTER/MSTR CYLIND	365.85
			COOLANT TANK RESERVOIR ,HEAD LIGHT BEZEL	
0023	BVA SCIENTIFIC INCORPORATED	23	PH BUFFERS	291.27
			PH BUFFERS	
0024	BWD ELECT. MOTOR SERV.	23	REPAIR 20HP MOTOR	306.18
0025	BWD GLASS & ALIGNMENT	06	FRONT END ALIGNMENT	65.00

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0026	BWD JAN. & FIRE EXT. SERV	20,22	SODIUM BICARB-AQUATIC STABILIZER/CALC HYPOCHLOR ,55GAL BLEACH/PUMP	600.47
0027	CDW GOVERNMENT INC.	06	GTAC B3000 MAIN BATTERY	132.79
0028	CINTAS CORPORATION	06,08,09,11,12 17,18,19,20,21 22,23,24,65,N/A	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 ,MATS UNIFORMS/MOPS ,UNIFORMS UNIFORMS ,MOPS/MATS UNIFORMS ,MOPS/MATS COOLING TOWELS	1,452.62
0029	CITIBANK	01,02,06,07,08 09,10,12,13,17 20,21,22,23,24 27,29,30,31,33 34,36,65,86,88 92,97,98,99	FOOD DISH RAGS ,FOOD RAGS & SCISSORS ,PECAN PIES FOOD ,BROOMS FOOD ,PHONE CHORD FOOD ,LAUNDRY DETERGENT FOOD ,BROWNIES BINDERS & DIVIDERS ,AUSTIN HOTEL-JESSICA ACKER AUSTIN HOTEL-PIXIE CLARK ,OFFICE SUPPLIES OFFICE SUPPLIES ,BOTTLED WATER OFFICE SUPPLIES ,BEST OF BROWN COUNTY TICKETS TML REGISTRATION-HAYNES ,TML REGISTRATION-MILLER TML REGISTRATION-JONES ,TML CANCELLATION-HAYNES FOOD FOR COUNCIL BUDGET MTING ,MIED NUTS FOR BUDGET MTING TML REGISTRATION-CRAWFORD ,WATER, LEMON & PUNCH PACKS CASES OF WATER ,PADLOCK & BATTERIES FUEL ,AUSTIN HOTEL-AARON TAYLOR FUEL ,GEORGETOWN HOTEL-SHANNON GEORGETOWN HOTEL-MARES ,AUSTIN HOTEL-TROY CARROL GEORGETOWN HOTEL-JIM HICKS ,GEORGETOWN HOTEL-MOLOTSKY FUEL ,EMERGENCY DRILL INSTRUCT HOTEL SAN MARCOS HOTEL-TERRY NICHOLS ,AMMUNITION WHITE TRAFFIC PAINT ,LIME AWAY & LAUNDRY SOAP TRU-FUEL ,TIRES	32,371.91

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			FUEL ,SCREEN PROTECTOR & PHONE CASE	
			TIFMAS DEPLOYMENT ,FIREFIGHTER CERTIFICATION	
			TIFMAS DEPLOYMENT ,TWIN MATTRESSES & COVERS	
			PHONE/IPAD CHARGER ,DALLAS HOTEL-EDDY WOOD	
			SERVICE FEE ,EMS JURISPRUDENCE SUBSCRIPTION	
			EMS RENEWAL-RONALD GROOM ,PRIORITY MAIL	
			CANVAS BAGS ,UNIVERSAL SORBENT PADS	
			REPAIR PHONE GLASS/CASE/CGHR ,UNIFORM SHIRTS	
			UNIFORM PATCH-KILBURN ,CODE REFERENCE BOOK	
			WHITE TRAFFIC PAINT ,SAND & SALT SPREADER STORAGE	
			BLACK SPRAY PAINT ,DOOR CLOSER @ HEALTH DEPT	
			ADULT DEFIBRILATOR PADS ,PARTICIPANT RIBBONS FOR TENNIS	
			SUPPLIES-ROSE GARDEN REPAIRS ,MICROWAVE POINT TO POINT DISHE	
			SCRUB BRUSHES ,TENNIS BALLS	
			SCREW, LOCK NUT, ADAPTOR,TAPE ,PICKLES	
			DOOR HANDLE ,ZIP TIES AND MEASURING CUPS	
			DOOR HANDLE & SCREWDRIVER SET ,COOLER, WATER & GATORADE	
			PAINT & PRINER FOR BENCHES ,WATER HOSE	
			DRILL/IMPACT DRIVER KIT/BATTER ,TML REGISTRATION-DAVID LUNDY	
			STEP STOOL ,USB EXTENSION CABLE	
			APPLIANCE EXTENSION & KEYS ,TML REGISTRATION-AIRHEART	
			PIZZA (REIMBURSED) ,FIRE RESCUE INTERNATIONAL CLAS	
			EMPLOYEE APPRECIATION-AIRPORT ,EMPLOYEE APPRECIATION-SR CITI	
			EMPLOYEE APPRECIATION-FLEET SV ,EMPLOYEE APPRECIATION-ATTORN	
			EMPLOYEE APPRECIATION-DEV SVC ,EMPLOYEE APPRECIATION-STREET	
			EMPLOYEE APPRECIATION-STREET ,EMPLOYEE APPRECIATION-MUSEUM	
			FUEL ,COLLEGE STATION HOTEL-PRESTON	
			CODE REFERENCE BOOK ,BOX CLOUD SOFTWARE OVERPAYMENT	
			MATT LOWERY CCNA CERTIFICATION ,WOOD GLUE	
			TX ASSOC OF GOV IT MANAGERS ,RADIO COMMUNICATIONS PUBLICATI	
			MICROWAVE POINT TO POINT DISHE ,ANNUAL DOMAIN REGISTRATION	
			POWERBEAM & ANTENNA ,CAT5 OUTDOOR NETWORK WIRE	
			FOOD-WEDDING PARTY ,USB DRIVE	
			MODEL RR CAMP SUPPLIES ,UNIFORM SHIRTS	
			ACRYLIC SHEET FOR DISPLAY ,MODEL RR CAMP SUPPLIES	
			10 WOOD TOY TRAIN ENGINES ,MODEL RR CAMP SUPPLIES	
			TOOLS & SUPPLIES FOR TERMINAL ,RUBBER MAT FOR HANGAR 10	
			TRASH CANS ,HOOKS, DRILL BITS, INSECT KILL	
			RESTROOM SIGNS ,DRILL BIT RETURN	
			DRILL BITS & BLADES ,COFFEE, TAPE, LEMONADE, WATER	
			PAINT, ROLLERS, AIR FILTERS ,TOW BARS FOR MOVING PLANES	
			WELDING RODS ,LINEMAN RADIOS/ANTENNA	
			FUEL PUMP ,WATER	

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			WATER, COOKIES, TEA, LEMONADE ,VINEGAR, DISTILLED WATER PAINT ROLLERS ,PENS, HIGHLIGHTERS COFFEE, LEMONADE, TEA ,REMOTE W/HANDSET W/2 FREQUENCI FREIGHT ,V-BELT PARTS TO REPAIR TUG ,TAPE, PLASTIC WOOD, MOLDING LATEX WINDOW GLAZING-DEPOT ,LUMBER FOR DEPOT REPAIRS CEILING TILES ,KEYED DOOR HANDLES BLINDS ,DOWEL PINS, WOOD GLUE PAINTERS PUTTY, WOOD FILLER ,SANDPAPER PAINT, KILZ, PAINT SUPPLIES ,CEILING TILES & FLOOR SWEEP SANDPAPER ,DOOR STOPS TOGGLE BOLTS & GLASS PANE ,CEDAR LUMBER FOR DEPOT SHEET ROCK & LIQUID NAIL ,SCRAPER BLADES ANGLE BRUSH ,RR TIES FOR GOOD SHEPHERD RR TIES FOR GOOD SHEPHERD ,CA6 BLUE KEYSTONE JACKS/CLIPS NEW WIRING/CONNECTIONS ,TOGGLE BOLTS 2X4 LIGHT FOR METER ROOM ,TML REGISTRATION-HENRY WIED MAIL BOX, VINYL #'S, SCREWS ,MISTING KIT & PARTS COOLING TENTS ,COOLING TOWELS REPAIRS TO UTIL BORING MACHINE ,MISTING KIT & PARTS COOLING TENTS ,COOLING TOWELS BROWN SPRAY PAINT ,CLASS C RENEWAL HRS-SHEFFIELD FANS FOR AERATION BLOWERS ,CLASS C LICENSE-SHEFFIELD JAMES BOYETTE RETIREMENT ,CAMLOCK & GASKET FOR SUMP PUMP ROPE FOR FLAG POLE ,FUEL TANK TOILET SEAT FOR SCALE HOUSE ,FUEL HOSE NEW WELL PUMP @ FABIS PARK ,RECIPROCATING SAW/ACCESSORIES CEILING FAN & SPEED CONTROL	
0030	CLIFFTON KARNES	97	ADV TRVL TO ABILENE	126.04
0031	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001 FLOW METER ACCT #60681-001	104.50
0032	COX, CELISA	23	BAL DUE TRVL TO OKLAHOMA CITY	399.33
0033	CTRMA PROCESSING	06	TOLL CHARGE LP #GLF9931	9.38
0034	DEMAND STAFF INC.	08,21,36	TEMP-BRADEN HORTON TEMP-TRISTEN SIGLER ,TEMP-FREDERICO SARATE TEMP-DAVID BOYD ,TEMP-KATHY LAMBERT TEMP-KEVIN HOLLAND	3,518.52
0035	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL VERIZON LD PORTAL BILL	82.13
0036	DPC INDUSTRIES, INC.	23	DEMURRAGE	700.00
0037	DS SERVICES OF AMERICA, INC D	12	5GAL BTLE DRINKING WATERS	45.13
0038	EARLY ATHLETIC BOOSTER CLUB	34	ADVERTISEMENT FOOTBALL PGM	87.50
0039	EARLY CHAMBER OF COMMERCE	34	MONTHLY SPONSORSHIP FEE	100.00

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0040	ENPROTEC/HIBBS & TODD, CO	12	BWD LANDFILL PLANNING UPDATE	1,370.00
0041	FASTENAL COMPANY	11,24,N/A	EYE WASH STATIONS WASHERS/BOLTS/NUTS/ ,WAREHOUSE STOCK WAREHOUSE STOCK	3,063.37
0042	FIRESTONE TIRE & SERVICE	11	TIRE TIRE	679.56
0043	FRONTIER	06,07,17,18,27 97	325-646-0939-013606-5 325-646-0794-051915-5 ,325-643-1934-110314-5 325-646-7932-121812-5 ,INTERNET SVC 21017515430421115 325-646-5775-081606-5 ,325-643-1374-121208-5	1,953.47
0044	GRAINGER	20,36	PORTABLE GENERATOR EROSION CONTROL BLANKET/ ,STEEL ANCHOR PINS	642.45
0045	GRANDE TRUCK CENTER	21	FORD SVC TRUCK W/UTIL BED	32,375.00
0046	GROOM, RON	07	BAL DUE TRVL TO SPRINGFIELD	28.25
0047	HARRIS BROADBAND, L.P.	07,33	VIDEO BASIC ACCT #001-008293 VIDEO BASIC ACCT #001-008714 ,FIBER LEASE ACCT #001-000108	1,094.05
0048	HENDRICK MEDICAL CENTER	06	SEXUAL ASSAULT EXAM SEXUAL ASSAULT EXAM	2,450.60
0049	HFJ, LLC DBA LONE STAR EMERGE	07	SEMI ANNUAL PREV MAINTENA SEMI ANNUAL PREV MAINTENA	2,504.83
0050	HIGHWAY HANDYMAN PRODUCTS	09	48" RUBBER ROLLER	829.45
0051	HYDROTEX	09,11,20,21,22	FUEL TREATMENT/ TANK FUEL TREATMENT/ TANK	2,297.27
0052	INGRAM CONCRETE L.L.C.	36	SACK CONCRETE	6,855.00
0053	JENNIFER JOHNSON dba THE PIXI	01	CITY COUNCIL MEETING SIGNS	40.00
0054	KEVIN GOODRICH DBA CEN-TEX PR	18	WINDOW CLEANING-CITY HALLL	155.00
0055	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 ,OVERAGE 7/23/18-8/22/18 OVERAGE 7/11/18-8/10/18 ,SERVICES OFFICE SUPPLIES ,MISC. EQUIP. OFFICE SUPPLIES ,OVERAGE 7/12/18-8/11/18 OFFICE SUPPLIES	2,103.58
0056	KUT KWIK	08	FLYWHEEL	766.03
0057	L-3 COMMUNICATIONS MOBIL VISI	06	PRIM-MDVDR100 PRIM-MDVDR100	346.00
0058	LAWSON IMPLEMENT	20	CANOPY	566.00
0059	LEDSOME MACHINE SHOP	13	MACHINE PIN	65.00
0060	LEONARD WATER SERVICES	23	2HP PUMP & MOTOR	1,067.19
0061	MARTIN EARTHWORKS, INC.	36	MIX/BALANCE BASE FINISH STADIU	4,500.00
0062	MAYFIELD PAPER COMPANY	N/A	WAREHOUSE STOCK WAREHOUSE STOCK	1,798.00

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0063	MCCOYS	09,11,20,N/A	1/2" CONDUIT FLEX RISER PIPE/CUT OFF R ,STRAPS/TIE DOWNS SAFETY PAINT ,1GAL. SATETY YELLOW PAINT D-RINGS ,WAREHOUSE STOCK	2,079.68
0064	MCNEILUS TRUCK & MFG	11	BELTS FOR CLAW	192.26
0065	MHC KENWORTH ABILENE	04	2019 KENWORTH DUMP TRUCK	108,144.92
0066	MILLER UNIFORMS & EMBLEMS INC	06	TROUSER FOR A BALDERRAMA	143.00
0067	MISC. VENDER	06,20,92	JHERICA SIMENTAL:DEPOT DEPOSIT ELSA MARTINEZ: ANNEX DEPOSIT ,SHANE WILLIAMS:ADAMS ST OVRCHG ANA VILLARREAL: BHRC DEPOSIT ,LOIS COOPER: BHRC DEPOSIT MARTHA BRUNETTE: DEPOT REFND ,LINDSEY WILLIAMS: SWIMSUIT KENZIE TIDWELL: RECERTIFICATIO ,ALEXIS MOSQUEDA: RECERTIFICA LYDIA AGUERRO: RECERTIFICATION ,TYLER THOMPSON:RECERTIFICATI CATRINA FULLERLOVE BROOKS: ,GRAYSON STONE: CERTIFICATION LYNDSEY WILLIAMS: CERTIFICATIO ,KELLAN HALL: CERTIFICATION ZACKARY SMITH: CERTIFICATION ,RAYLEIGH MARTIN: CERTIFICATION KYNEDI BRADLEY: CERTIFICATION ,JADEN SATTERLEE: CERTIFICATIO	1,488.50
0068	MUNICIPAL CODE CORPORATION	03	ONLINE CODE HOSTING CODE OF ORDINANCES SUPPLEMENTS	2,027.05
0069	NAPA AUTO PARTS	06,07,08,09,11 12,13,20,21,22 23,24	MARVEL MYST OIL BRAKE ROTORS ,COMPRESSOR/CONDENSOR AUXILARY BATTERIES ,FRONT BRAKES OIL/AIR FILTERS ,STRETCH FIT BELT TAIL LIGHT ,BACKUP LAMPS 4" LAMPS ,HALOGEN BULB BATTERY ,STARTER SOLENOID CORE DEP REFUND 1133 ,OIL FILTER AIR/OIL FILTERS ,BATTERIES HYDRAULIC HOSES ,OIL/FILTERS/SPARK PLUGS/ BATTERIES ,WORK LIGHT COUPLERS FOR AIR HOSE ,FUEL FILTERS BATTERIES ,HYDRAULIC HOSE/FITTINGS EXHAUST SEALER ,CLAMP CLAMPS ,BATTERIES AIR FILTERS ,AIR/OIL FILTERS AIR/OIL FILTERS ,AIR/OIL/FUEL FILTERS AIR/OIL/FUEL FILTERS ,10W30 OIL FOR PRESS WASHE BATTERY COVER HOLD DOWN ,HYDRAULIC HOSE/FITTINGS OIL FILTER ,BRAKE LIGHT LAMPS BATTERIES ,FILTERS FOR SERVICE OIL FILTER ,CHUCK BATTERIES ,AIR/FUEL/OIL FILTERS JB KWICK WELD ,TRAILER ADAPTER PLUG	5,008.72

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			HYDRAULIC HOSE/FITTINGS	
0070	ODESSA PUMPS & EQUIPMENT INC	22	V BELTS	105.30
0071	OFFICE DEPOT	33,65	COPY PAPER	146.08
			COLORED COPY PAPER ,CORRECTION TAPE/PENS/NOTE	
			CORRECTION TAPE/PENS/NOTE	
0072	OGBURN'S BRAKE-ABILENE	11	BRAKE DRUMS	1,625.10
0073	P. F. & E. OIL COMPANY	12	55GAL DEF	154.00
0074	PAPPAS TECHNOLOGIES INC	13	QTRLY AWOS MAINTENANCE	900.00
0075	PAULI SYSTEMS, INC	11	REPLCMNT HOSE & NOZZLE	700.84
0076	PETERSEN INDUSTRIES	11	VALVE CARTIDGE,SEAL KIT	221.81
0077	PETROLEUM TRADERS CORP.	N/A	3500 MIDGRADE GASOLINE	18,762.68
			4000G DIESEL	
0078	PETTY CASH	01,06,09,11,13 16,20,27,33,65 97,98	TRVL TO ABILENE-MARY BARRON TRVL TO ABILENE-A. BRONNIMAN ,TRVL TO AUSTIN-ACKER MILEAGE-ASHLEY SMITH ,COUNCIL FOOD TRVL TO GEORGETOWN-STORCH ,TRVL TO GEORGETOWN-CHANDLER TRVL TO GEORGETOWN-HICKS ,TRVL TO GEORGETOWN-MOLOTSKY TRVL TO GEORGETOWN-MARES ,TRVL TO GEORGETOWN-KIDD TRVL TO GEORGETOWN-SHANNON ,TRVL TO GEORGETOWN-SKY SELF TRVL TO RICHARDSON-ROBERT LEE ,TRVL TO RICHARDSON-F BASTARDO TRVL TO ALEDO-ROBERT LEE ,VEHICLE REGISTRATION ENVELOPES ,VEHICLE REGISTRATION VEHICLE REGISTRATION ,TRVL TO BRYAN-DAVID POWER TRVL TO BRYAN-RICHARD MCCARTER ,VEHICLE REGISTRATIONS VEHICLE REGISTRATION	1,397.92
0079	PIXIE CLARK	97	BAL DUE TRVL TO ABILENE	13.62
0080	QUILL CORP	06,33	OFFICE SUPPLIES OFFICE SUPPLIES ,LEXMARK INK FILE POCKETS	311.62
0081	RATLIFF STEEL CO. LLC	11	1/8" X 10" FLAT STRAP FLAT BAR ,1/8" PLATE	916.80
0082	REGIONAL EMPLOYEE ASSISTANCE	02,05,06,08,09	DRUG SCREENS DRUG SCREENS	155.00
0083	ROBERSON RENT-ALL, INC.	11,17	RENT SCAFFOLDING STUMP GRINDER RENTAL	180.00
0084	ROBERTS & PETTY, INC.	07,17,18	SVC MAINT HVAC AUG SVC MAINT HVAC AUG ,SVC MAINT HVAC AUGUST SVC MAINT HVAC AUG	1,292.67
0085	SANDERSON TRAILERS	20	LEAF DOUBLE SPRING	31.95
0086	SANOPI PASTEUR	87	PRIVATE VACCINES PRIVATE VACCINES	4,418.50
0087	SEWALT BUTANE COMPANY	22	2 YDS CONCRETE	240.00
0088	SHERWIN-WILLIAMS INC.	20	PAINT FOR BENNIE HOUSTON	92.20

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0089	SITEONE LANDSCAPE SUPPLY HOLD	20	PREEMERGENTS/FERTILIZER	4,378.05
			PREEMERGENTS/FERTILIZER	
0090	STAPLES BUSINESS ADVANTAGE	33	HP INKS/PENS/CARD STOCK	470.55
			LEXMARK T640 TONER	
0091	TEXAS COMMISSION ON LAW ENFOR	05	APPOINTMENT APPLICATION (L-1)	35.00
0092	TRAFFIC PARTS	09	12" LED RED/GREEN LIGHTS	426.00
0093	TSTC	07	TCFP EXAM PROCTOR FEE	350.00
0094	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	88.00
0095	UPPER LEON RIVER MWD	21	TEST SAMPLES	300.00
			TEST SAMPLES	
0096	USA BLUE BOOK	23	LAB SUPPLIES	221.51
			ROLLER ASSY/DUCKBILL	
0097	VULCAN CONSTRUCTION MATERIALS	09,21,22,36,43	MATERIALS	31,918.39
			MATERIALS	
0098	WARREN CAT	09,12	IGNITION SWITCH	2,612.95
			REPAIR DRIVE ASSY ,CREDIT FOR PARTS #1065	
			VALVE/UNION/ELBOW ,SAFETY VALVE	
0099	WEAKLEY-WATSON	09,11,17,20,23	SPARE KEY FOR #1218	99.36
			1/2" HOSE BIB ,EDGER BLADES	
			SPRAY PAINT/PRIMER ,DURA COOL COOLER PAD	
0100	WELCH BROS. TRUCK & TRAILER L	09	HEAVY DUTY TOW	400.00
0101	WESTERN MARKETING INC	N/A	20W50/W100/W100 PLUS OILS	915.36
0102	WESTERN TRAILER & EQUIPT	12	DRIVE SHAFT REPAIR	276.23
0103	WILLIE'S T	08,11,13	LABOR AND MATERIALS	526.00
			JACKETS FOR LINEMEN ,CITY OF BWD CAPS	
0104	YELLOWHOUSE MACHINERY CO.	21,22	DIAPHRAM	4,106.29
			ALTERNATOR/WINDOWPANE/WEA ,FUEL TANK	
			WHEEL LOADER FORKS	

TOTAL CHECKS : 386,777.49



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: 8/11/2018 THRU 8/24/2018

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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