

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 8/06/2016 THRU 8/19/2016

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	12TH ARMORED DIVISION MEMORIA	13	AIRCRAFT REPAINT	2,800.00
0002	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL	401.70
0003	ABILENE HYDRAULICS	11	HYD CYLINDER REPAIR	350.00
0004	ABILENE PROFESSIONAL CENTER	06	PSYCHOLOGICAL TESTING	175.00
0005	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	12,541.06
0006	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	LEASE RENEWAL DEMURRAGE ,OXYGEN & ACETYLENE TORCH FOR WELDER ,LEASE RENEWAL DEMURRAGE ,LEASE RENEWAL DEMURRAGE ,LEASE RENEWAL DEMURRAGE ,LEASE RENEWAL DEMURRAGE ,LEASE RENEWAL DEMURRAGE ,OXYGEN/ACET/MIXED GAS LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE	1,480.11
0007	AIRNAV, LLC	13	ADVERTISING LISTING-AIRPORT	107.00
0008	ALL SEASONS FOAM COATINGS & S	31	ROANOKE STORAGE TANK-100%	170,420.00
0009	APSCO SUPPLY CO.	17,20,N/A	FLUSH VALVE KIT MISC ITEMS ,SDR26 GASKETED/SADL CLAMP QUICK BANDS/CLAMPS ,3' FIRE HYD/6" MEGALUGS 4" FIRE HYDRANT	8,545.21
0010	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0011	AVFUEL CORPORATION	N/A	FUEL	10,397.24
0012	BARR FABRICATION	06	POOL DEPOSIT REIMBURSEMENT	100.00
0013	BEN E. KEITH FOODS-DFW	01,20,65	FOOD EXPENDABLES ,TRASH CAN LINERS FOOD ,EXPENDABLES STAINLESS STEEL SCRUBBER ,SOAP FORKS/SPOONS/KNIVES ,FOOD/EXPENDABLES FOOD ,POOL CONCESSIONS	6,651.05
0014	BENMARK SUPPLY COMPANY INC.	22,N/A	SEWER PIPE PVC BRASS COUPLINGS/REDUCERS ,CLAMPS TAP CLAMPS/MEGA-LUG PACKS	7,537.29
0015	BLACK PLUMBING, INC.	65	PLUMBING REPAIR	370.00
0016	BORDEN MILK PRODUCTS, LP	65	DAIRY PRODUCTS DAIRY PRODUCTS ,DAIRY DAIRY	997.50
0017	BRIAN FRERICHS	27	ADV TRVL TO SAN ANTONIO BAL DUE TRVL TO SAN ANTONIO	122.67
0018	BROWN CO ABSTRACT CO. INC	01	.084A CALVERT & LONGHORN	238.00
0019	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET 7/2016 4TH QTR 2016 APPRAISAL BUDGET ,2016 LINE COST	41,670.78

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0020	BRUCKNER TRUCK SALES INC	09,11	SEAT BLOWER MOTORQ	602.51
0021	BRUNER AUTO GROUP	06,11,12	FRONT BRAKE PAD KIT FRONT ROTORS ,MIRROR ASSEMBLY ARM RESTS	838.04
0022	BVA SCIENTIFIC INCORPORATED	21	CHLORINE CHEMKEY/REAGENT HAZMAT 14090 FEE ,CHLORINE REAGENT/CHEMKEYS CHLORINE REAGENT/CHEMKEYS	925.78
0023	BWD BULLETIN CLASSIFIED	01,06,08,09,21 24	AD-ORDINANCE EMP AD ,PUBLIC HEARING NOTICE/B&S B & S RESULTS AD ,EMP AD EMP AD	655.90
0024	BWD CHAMBER OF COMMERCE	99	2ND QTR 2016 ADVERTISING 2ND QTR 2016 C&V	91,857.11
0025	BWD CLINIC PA	07	PHYSICALS FOR NEW FIREMEN	431.00
0026	BWD JAN. & FIRE EXT. SERV	17,20,N/A	MOPHEADS/WOODFORCE CLEANE BLEACH/MUR ACID/SODIUM ,CHLORINE CHLORINE ,CUPS/DW SOAP/TOILET TISSU	4,170.41
0027	CAIN ELECTRICAL SUPPLY	09	1000' DETECTABLE TAP	123.00
0028	CDW GOVERNMENT INC.	06,19,21	UPS TRIPPE RACK COMP MON/PRVCY SCRIN ,ZOOM MODEM REPLACEMENT	1,320.63
0029	CENTRAL TEXAS TELEPHONE COOP,	33	FIBER LEASE #00117289-4	100.00
0030	CENTRAL TX AUTO RECYCLERS	13	STEERING COLUMN	200.00
0031	CERTIFIED LAB	N/A	PREMALUBE	1,822.03
0032	CHARLES PITTS	09,11	PORT TOILET ON TRAILER PORT TOILET 4/18-8/8/16	685.75
0033	CITIBANK	01,02,03,04,05 06,07,08,09,10 11,12,13,17,19 20,21,22,23,24 25,27,29,30,31 33,34,65,92,98 99	1ST AID/CPR/AED CERTIFICATION OFFICE CHAIRS (2) ,DEFLECTOR PRODUCT PART POWER BEAM RADIO ,IMMUNIZATION PROGRAM SUPPLIES FOOD ITEMS ,AUSTIN HOTEL-MILLER AUSTIN HOTEL-HILL ,IMMUNIZATION PROGRAM SUPPLIES BOTTLED WATER ,CEILING TILE SHIPPING FEE ,TRASH CANS AND LINERS ETHERNET CABLE/JACKS/PLATE ,COMPUTER, MONITOR, UPS CAR RENTAL ,AUSTIN HOTEL-BRENDA PATEK AUSTIN HOTEL-BRENDA PATEK ,FT WORTH HOTEL-TUNNELL FUEL ,AUSTIN HOTEL-DINA LOPEZ AUSTIN HOTEL-DAWN MEANS ,AUSTIN HOTEL-ANABEL MORALES AUSTIN HOTEL-ROSA HERRERRA ,AUSTIN HOTEL-BRANDY TUNNELL VEGETABLE PLANTS-OBESITY CLASS ,ITEMS FOR OBESITY CLASS AUSTIN HOTEL-DINA LOPEZ ,AUSTIN HOTEL-ANABEL MORALES AUSTIN HOTEL-BRANDY TUNNELL ,AUSTIN HOTEL-DAWN MEANS AUSTIN HOTEL-ROSA HERRARRA ,ITEMS FOR COUNCIL MEETING	24,954.36

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			TML CONF REGISTRATION ,COUNCIL BUDGET MEETINGS	
			TML CONF REGISTRATION ,AUSTIN HOTEL-CRAWFORD	
			LEADERSHIP SUMMIT-CRAWFORD ,LEADERSHIP SUMMIT-PADILLA	
			SPEAKER CABLE/MOUSE ,LEADERSHIP SUMMIT-LAROSE	
			LEADERSHIP SUMMIT-R. WILLIAMS ,BED BUG SPRAY	
			COFFEE SUPPLIES ,PHONE CORD	
			COFFEE SUPPLIES ,AMMUNITION	
			SHIPPING ,ACO CAT FOOD	
			CHIEF & ASST CHIEF INSIGNIA ,FREIGHT	
			CHAIR MAT ,FUEL	
			CORPUS CHRISTI HOTEL-BASTARDO ,LAMP WIRE	
			DIESEL EXHAUST FLUID ,HOTEL CHARGE-FOIX	
			FUEL ,DIESEL EXHAUST FLUID	
			AUSTIN HOTEL-DEL ALBRIGHT ,SUPPLIES FOR TRAINING ROOM	
			EMS RENEWAL-CADENHEAD ,SPOONS/SPRAY PAINT	
			HYDRANT MAINTENANCE MATERIALS ,PRINTER	
			RED SPRAY PAINT ,UNIFORM SHIRTS (7)	
			BAR & CHAIN OIL ,PHONE CASE	
			LEADERSHIP SUMMIT-TIM MURRAY ,MODEM EXTENDER	
			SAN MARCOS HOTEL-RUSSELL BURKS ,SAN MARCOS HOTEL-DAVID WILLI	
			FUEL ,CHAIN SAW OIL, BARS, & CHAINS	
			AUSTIN HOTEL-LISA DICK ,DRAIN CLEANER	
			LEADERSHIP SUMMIT-LISA DICK ,CLEANING SUPPLIES	
			AUSTIN HOTEL-LISA DICK ,PRIMER	
			PAINT ,WALL PANEL/PAINT/ROLLERS	
			CEILING PAINT ,MEDICAL SUPPLIES	
			BATTERY BACKUP ,SPEAKERS/ZIP DRIVE	
			LEADERSHIP SUMMIT-BROWN ,PRINTER/INK	
			CABLE ,PTO FOR TRACTOR	
			TENNIS BALL FOR TENNIS PROGRAM ,LAWN MOWER BLADES	
			CB CONCESSIONS ,MECHANICAL WATER TIMER	
			SOUND ADAPTORS ,CB CONCESSIONS	
			AM/FM RECEIVER FOR CB POOL ,IRRIGATION PARTS	
			CARPET-3204 MILAM ,CB CONCESSIONS	
			LEADERSHIP SUMMIT-RAGLAND ,STRIP PAINT	
			WAX ,LEADERSHIP SUMMIT-THOMAS	
			POWER SUPPLY FOR PHONE SYSTEMS ,MEDICAL SUPPLIES	
			LEADERSHIP SUMMIT-MOODY ,BACKGROUND SEARCHES	
			TML CONF REGISTRATION ,DALLAS HOTEL-AIRHEART	
			FUEL ,MISC PARTS FOR PHONE MOVE	
			COFFEE ,EMPLOYEE APPRECIATION	
			EMPLOYEE APPRECIATION ,LEADERSHIP SUMMIT-DALLEH	
			EMPLOYEE APPRECIATION ,SWITCH	

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			FUEL ,COLLEGE STATION HOTEL-PRESTON	
			FAN FOR OFFICE/SPRAY FOAM ,LEADERSHIP SUMMIT-MCCARTER	
			SHIPPING FEE ,DOMAIN REGISTRATION	
			POWER BEAM RADIO ,SHIPPING FEE	
			SANDISK ,BNSF MEETING	
			EXHIBIT SIGNAGE ,FOOD FOR VOLUNTEERS	
			FACEBOOK MARKETING ,SHIPPING FEE	
			TABLE RACKS AND TABLE ,FOOD FOR BOARD MEETING	
			SCREEN FOR PRESENTATIONS ,HORNET KILLER/HARDWARE	
			HARDWARE TO LOCK EXHIBIT ,FACEBOOK MARKETING	
			DECALS FOR SIGNS ,PAINTING SUPPLIES	
			PAINT SPRAYER ,PIPE FITTINGS	
			PIPE INSULATION, COUPLINGS ,PAINTING SUPPLIES	
			PAINT BURSHES & SURGE PROTECTO ,EQUIPMENT OIL/TRACTOR GREASE	
			OFFICE SUPPLIES ,SOFTWARE UPGRADE	
			REPAIR PARTS-ROANOKE WTR TANK ,WINDOW A/C UNIT	
			CLASS C LICENSE -VELA ,GENERATOR IN VIDEO TRAILER	
			VIDEO TRAILER INSULATION ,WINDOW A/C UNIT	
			WW LICENSE-GRAY ,PHONE COVER	
			SHREDDER ,AIR COMPRESSOR/PARTS	
			TML CONF REGISTRATION ,FUEL	
			FUEL ,LOADING STRAP	
			MSW LICENSE-BELL ,LICENSE RENEWAL-AIRHEART	
			LEADERSHIP SUMMIT-AIRHEART ,LEADERSHIP SUMMIT-BUITRON	
			30 GAL SPRAYER ,OFFICE SUPPLIES	
			REPAIR PUMP ON WATER TRUCK ,BACKGROUND INQUIRIES	
			LEADERSHIP SUMMIT-NICHOLS ,LEADERSHIP SUMMIT-KRPOUN	
			LEADERSHIP SUMMIT-FULLER ,LEADERSHIP SUMMIT-MOLOTSKY	
0034	CLIFFTON KARNES	97	ADV TRVL TO AUSTIN	122.66
0035	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	108.63
			FLOW METER ACCT #60681-001	
0036	CORLEY-WETSEL FREIGHTLINE	09	GEAR BOX/CORE	1,219.36
0037	CROSS TEXAS SUPPLY	20	BLADES FOR MOWERS	450.21
0038	CULLEN'S HOMETOWN MARKET	65	PRODUCE	431.88
			PRODUCE	
0039	CUTBIRTH, CLIFTON KYLE	01	.084A CALVERT & LONGHORN	2,000.00
0040	DATA FLOW	30	Z-FOLD BLANKS	262.84
0041	DAVIS FLORAL CO.	05	FLOWERS	53.50
0042	DIRECTV	13	MONTHLY SUBSCRIPTION	81.99
0043	DPC INDUSTRIES, INC.	23	DEMURRAGE	650.00
0044	ELLIOTT ELECT. SUP. INC.	09	SCH 40 PVC PIPE/CONNECTOR	44.40
0045	ERGON ASPHALT & EMULSIONS INC	09	AEP 70/30 H2O	1,806.81
0046	FASTENAL COMPANY	11,12,21	GRINDER/CUT OFF BLADES	572.67

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0047	FERRARA FIRE APPARATUS	07,09	WASHERS ,SNIPS/STEEL C-CLAMP ADAPTER/COUPLING ,BOLTS FOR SHOCKS MASTER LOCK HANDLE KNOB	1,080.59
0048	FIRESTONE TIRE & SERVICE	11,13,21,22	LED LIGHTING SYSTEM ,25 FT FIRE HOSES ALL SEASON TIRES SPARE GRIPPER TIRES ,GRIPPER TIRE STEERING TIRE ,LOAD RANGE TIRES	2,160.47
0049	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	1,124.31
0050	G & K SERVICES	06,07,08,09,11 12,17,18,19,20 21,22,23,24,34 65	MOPS MOPS ,MOPS & UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS UNIFORMS	1,604.64
0051	GEAR CLEANING SOLUTIONS, LLC	07	ADVANCED CLEAN/INSPECTION	582.85
0052	GEXA ENERGY	06,07,09,10,11 12,13,14,17,18 20,21,22,23,24 29,34,65,92,97	1969864 110 S GREENLEAF 1967632 605 E BAKER ,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 SIGNAL ,2093957 1510 INDIAN CRK SIGN 2133761 4TH & AVE K ,2134877 1421 COGGIN 2151121 2503 14TH ,2181997 1515 FISK AVE	103,685.74

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
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	,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	
472540	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	
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	
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	

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			4679055 600 CARNEGIE GRDL ,0208198 2201 CALVERT CONC A	
			0208136 2201 CALVERT RD ODLT B ,0374544 1501 INDIAN CRK GRDL	
			1955387 2019 AUSTIN AVE ,2032205 1100 HALL ST PARK	
			2036979 VICTORIA ST POOL ,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	
			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 ,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 ,2094918 1900 HIGHLAND	
			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 ,2056540 3400 HOOVER STOR	

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			2393944 2908 BRADY AVE ,2401167 BURNETT RD	
			4465093 3400 HOOVER GRDL 2 ,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	
0053	GFOAT	04	MEMBERSHIP DUES-MIDDLETON	240.00
			MEMBERSHIP DUES-LAROSE	
0054	GLAXOSMITHKLINE PHARMACEUTICA	87	VACCINES	1,660.40
0055	GRACON CONSTRUCTION, INC.	31	WWTP IMPROVEMENTS 63% COMPLETE	587,046.80
0056	GRAINGER	17,28	BRASS SOLENOID VALVE	413.27
			FLEXCO BELT FASTENER	
0057	HEARN ENGINEERING, INC.	31	ROANOKE TANK-80% COMPLETE	11,020.00
			ROANOKE TANK-100% COMPLETE ,WWTP MODIFICATIONS	
0058	HEART OF TX MECHANICAL	18	WORKED ON HR A/C UNIT	1,158.51
0059	HUMENIUK, AMY LYNN	99	18 SESS AQUATIC FITNESS	902.55
0060	HUNTER'S KERR-MCGEE STAT	06,08	MVI	56.00
			MVI	
0061	INTERSTATE BATTERY SYS.	22	BATTERIES	298.04
			BATTERIES	
0062	JODIE KELLY	27	ADV TRVL TO SAN ANTONIO	122.67
			BAL DUE TRVL TO SAN ANTONIO	
0063	JULA HILL	98	ADV TRVL TO AUSTIN	122.66
0064	K & N MOBILE DIST(R & F)	24	RESTOCK SUPPLIES FOR SHOP	821.63
			RESTOCK SUPPLIES FOR SHOP	
0065	KAMAN INDUSTRIAL TECHNOLOGIES	23	21"X5" ROLLER	248.22
0066	KIRBO'S OFFICE MACHINES	33	TONER-C,M,Y,B	564.57
0067	KNAPHEIDE TRUCK EQ SOUTHWES	11	TRANSMITTER	614.98
0068	KUSTOM SIGNALS INC.	06	REPAIR HANDHELD RADAR	303.90
0069	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	100.00
0070	LEXISNEXIS	25	ON LINE BOOKS ACCT #116VDN	108.00
0071	LEXISNEXIS RISK SOLUTIONS	99	MONTHLY INQUIRIES #1013924	100.00
0072	LONE STAR TOWER CO.	33	TOWER INSTALL WORK	2,000.00
0073	LONGHORN CAMPERS	22	A/C UNIT FOR TRAILER	1,108.00
0074	MAYFIELD PAPER COMPANY	N/A	TRASH LINERS/TOILET TISSU	761.15
			TRASH LINERS/TOILET TISSU	
0075	MCCOYS	20,36,N/A	MISC. ITEMS	5,742.77
			MISC. ITEMS ,WAREHOUSE STOCK	
0076	MCKESSON MEDICAL- SURGICAL IN	10,92	MEDICAL SUPPLIES	103.80

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			SHARPS CONT. CREDIT	
0077	MILLER UNIFORMS & EMBLEMS INC	06	NEW UNIFORMS	752.68
0078	MISC. VENDER	06,13,20,92	JOE KING: DEPOT DEPOSIT REFUND	995.00
			MARIA FEATHERSTONE: DEPOT RFND ,MURIEL LAMKIN: ANNEX DEPOSIT	
			CTSAC: DEPOT DEPOSIT REFUND ,ALEXIS RAY: SWIMSUIT REIMB	
			TXDMV: BONDED TITLE APPLICATIO ,BECKY SMITH: DEPOSIT REFUND	
0079	MUNICIPAL CODE CORPORATION	03	SUPPLEMENTS-CODE OF ORDINANCE	1,027.91
0080	NAPA AUTO PARTS	05,06,07,08,09	GAS CAP	3,673.16
		11,12,13,20,21	OIL FILTER ,FLUSH ENGINE ON ACO TRUCK	
		22,24,N/A	HOSES/FITTINGS/RETHREADS ,AIR FILTER	
			OIL FILTER ,AIR/OIL FILTER	
			AIR/FUEL/OIL/COOL FILTERS ,FILTERS	
			AIR/OIL/FUEL FILTER ,HYDRAULIC FILTER	
			OIL/HYDRAUL/FUEL FILTERS ,FUEL/AIR/OIL FILTERS	
			AIR COMPRESSOR ,OIL/FUEL FILTER	
			OIL FILTER ,RADIATOR CAP	
			OIL FILTER ,AIR/OIL/FUEL FILTERS	
			FUEL FILTER ,AIR/OIL/FUEL FILTERS	
			BRAKE LATHE SILENCER ,IGN LOCK CYLINDER	
			IGNITION SWITCH ,STARTER/CORE DEPOSIT	
			REAR BRAKE PADS ,RECIPBLADES 6X14 9X6	
			PRIMER BULB KIT ,OIL FILTER	
			BLOWER MOTOR A/C ,OIL FILTER	
			BRAKE PADS/CALIPERS ,OIL FILTER	
			HEADLAMP ,HOSE/HOSE END	
			FILTERS ,HYDRAULIC FILTER	
			FITTINGS FOR FOOT VALVE ,HOSES/HOSE ENDS	
			BACKUP ALARM ,NYLON AIR BRAKE LINE	
			EXTERIOR REAR MIRROR ,SIDE MIRROR LEFT SIDE	
			PASSENGER SIDE MIRROR ,BATTERY/CORE DEPOSIT	
			CORE DEPOSIT REFUND ,HYDRAULIC HOSE	
			EIGHT 1/2" DRIVE RACHETS	
0081	NELSON WHOLESALE SERVICE	20	FERTILIZER	336.78
0082	OFFICE DEPOT	33	SUPPLIES	52.86
			SUPPLIES	
0083	OFFICE FURNITURE SPECIALIST J	06,19	NOTARY DIE/DPS STAMPER	416.49
			BOOK CASE/STAND	
0084	OFFICE OF CONFERENCES & TRAIN	04,19	PUBLIC PURCHASING CLASS-LAROSE	870.00
			PUBLIC PURCHASING CLASS-BROWN	
0085	OVERHEAD DOOR CO OF BRWD	13	AUTOMATED GATE OPENERS	210.00
0086	P. F. & E. OIL COMPANY	22	5 GAL BUCKET HYDRAUL OIL	48.37
0087	PACE ANALYTICAL SERVICES, INC	23	SLUDGE ANALYSIS	3,067.85
			SLUDGE ANALYSIS	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 8/06/2016 THRU 8/19/2016

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0088	PATE'S HARDWARE INC.	07	SAW REPAIRS	64.81
0089	PENNISSI P. TAYLOR, PH.D,PC	06	POLICE EVALUATION	210.00
0090	PETROLEUM TRADERS CORP.	N/A	4000 GAL DIESEL FUEL	25,725.38
0091	PETTY CASH	01,09,11,21,27 31,97	TRVL TO AUSTIN-JESSICA ACKER TRVL-FACIL EVENT TOUR-HAYNES ,COUNCIL FOOD FILING FEE ,TRVL TO CEDAR PARK-JODY KELLY MILEAGE-JOHNNY BENNETT ,VEHICLE REGISTRATION TRVL TO ARLINGTON-BELL	598.11
0092	PIXIE CLARK	97	ADV TRVL TO AUSTIN	273.86
0093	PRESTON, BUDDY	31	ADV TRVL TO GEORGETOWN CLASS IN GEORGETOWN CANCELED	
0094	PRIMUS ELECTRONICS	N/A	CONNECTORS/NMO-K	143.80
0095	PROFESSIONAL TURF PRODUCTS	20	TORO BLADES	236.10
0096	QUILL CORP	06,33	REFUND-COPY PAPER SUPPLIES	1,749.95
0097	REGIONAL EMPLOYEE ASSISTANCE	09,11,24,30	DRUG SCREENS DRUG SCREENS	160.00
0098	REMOTE SYSTEM INTEGRATION	13	AWOS INSPECTION	900.00
0099	RICHARD WONDRAH dba CEN-TEXA	11,12	MVI/VEH #1276 INSPECTIONS ON TRUCKS ,MVI MVI	28.00
0100	ROBERSON RENT-ALL, INC.	09	TRENCHER RENTAL	246.96
0101	ROBERTS & PETTY, INC.	05,06,07,13,17 34,36	REPAIRED A/C UNSTOPPED SEWER LINE ,HVAC MAINTENANCE REPAIR A/C AT CENTRAL STA ,HVAC MAINTENANCE HVAC MAINTENANCE ,CHANGED OUT WATER HEATER AIRPORT HANGER HVAC UNIT ,6 HAVC UNITS LAW ENFORCEM	48,575.73
0102	ROBERTS TRUCK CENTER (SUMMIT	11,22	HORN, PAD FILTERS ,RELAY AIR VALVE/HARNESS PRT FOR COOLANT LEAK	1,192.20
0103	RUSH ENTERPRISE	N/A	REPLACE TRUCK #1295	240,869.00
0104	SEWALT BUTANE COMPANY	20,22	CONCRETE CONCRETE	480.00
0105	SHERWIN-WILLIAMS INC.	11,13	FIRE RETARDENT PAINT PAINT/PRIMER/SPIRITS	2,079.00
0106	SHOPPA'S MATERIAL HANDLING	09,11,19,21,22	REPAIR FORKLIFT REPAIR FORKLIFT	731.38
0107	SILSBEE FORD	04	2016 F450 AERIAL BUCKET T	86,647.00
0108	SIRCHIE FINGER PRINT LAB	06	SUPPLIES FOR CID/EVIDENCE SHIPPING	150.35
0109	SMITH OUTDOOR POWER EQUIP	24	CHOKE LEVER	15.88
0110	SOUTHERN NUT 'N' TREE EQUIPME	28	MUSTANG MAX	303.00

VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0111	SOUTHWESTERN EQUIP CO.	11	2 PRONG LIMIT SWITCH SQ	232.25
0112	STANLEY CHRYSLER BROWNWOOD	06	CORE/ACTUATOR/DRIER FRONT/REAR PAD KIT/BRK	349.84
0113	STEWART STREET STORAGE	92	MONTHLY STORAGE FEE	77.00
0114	SWEETWATER STEEL	20,21	MISC METAL METAL	188.69
0115	SYSCO WEST TEXAS	65	FOOD/EXPENDABLES/CHEM	1,205.96
0116	TASCO	20	COOLING NECK WRAP	210.00
0117	TAYLOR'S MINI MALL	21	FRONT STEPS FOR CREW TRUC	259.00
0118	TAYLOR, AARON	06	ADV TRVL TO FORT WORTH	184.00
0119	TCEQ	22	TEST FEES FOR WTR CERT TEST	111.00
0120	TCEQ	11,12	MUN TRAN SLDG FEE SOLID WASTE FEE	23,878.17
0121	TECHNAKILL	07,09,10,11,12 13,17,18,20,21 22,23,24,34,99	SPRAYING SPRAYING ,JUNE MOSQUITO SPRAY JULY MOSQUITO SPRAY , SPRAYING SPRAYING ,SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING ,SPRAY FOR FLEAS OUTSIDE SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING ,SPRAY FOR FLEAS	5,570.00
0122	TEEX	09	TRAFFIC SIGNALS OPER. CLA	1,000.00
0123	TERESA ELAINE CAVITT	99	18 SESS AQUATIC FITNESS	902.55
0124	TERESA STEPHENS LEE, BROKER	01	.084A CALVERT & LONGHORN	250.00
0125	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE JANITORIAL SERVICE	1,185.00
0126	TEXAS UNDERGROUND, INC.	21,22	ROTATOR NOZZLE 1" ENGINE THROTTLE CONTROL ,ROTATOR NOZZLE 1"	947.00
0127	TIM BRASHER CO.	20	REPAIR DEPOT IRR CONTROLL REPAIR IRRIG SYSTEM ,REPAIR DEPOT IRRIG SYSTEM ANNUAL DCA VALVE TESTING	771.09
0128	TRACE ANALYSIS, INC.	12	WATER ANALYSIS	13,184.55
0129	TRANS-TEX TIRE, INC.	12,20,23	TIRE/TUBE FRONT TIRE ,TIRES	445.00
0130	TRAVIS PIERCE	27	ADV TRVL TO SAN ANTONIO BAL DUE TRVL TO SAN ANTONIO	122.67
0131	TUNNELL, BRANDY	92	ADV TRVL TO AUSTIN	279.26
0132	TX COMMISSION ON FIRE PROTECT	07	INTERMEDIATE FIREFIGHTER CERT	85.00

VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0133	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	143.00
0134	U.S. POSTAL SERVICE	04	PO BOX 1135 RENTAL	60.00
0135	UNITED GEO TECHNOLOGIES, LLC	06	UPDATE CITY TOPO MAP	26,625.00
0136	UPPER LEON RIVER MWD	21	TEST SAMPLES	200.00
			TEST SAMPLES	
0137	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.97
0138	VULCAN CONSTRUCTION MATERIALS	09,34	MATERIALS	65,427.43
			MATERIALS	
0139	WALKER SMALL ENGINE REPAIR	20	BLOWER PARTS/LABOR	156.40
0140	WARNER RADIO & COMMUNICATIONS	06,11	REPLACE PORTABLE RADIOS	1,724.09
			PORTABLE RADIOS	
0141	WEAKLEY-WATSON	12,17,18,21,22	GALV NIPPLES/HOSE STRAINE	157.56
			SPOT CARPET CLNR/40W BULB ,PEAR BURNER/PROPANE BTL	
			PEAR BURNER/PROPANE BTL ,FILTER	
0142	WELDON WILSON ELECT., INC.	20	SUBMERS PUMP INSTALLED	1,935.81
0143	WENDLEE BROADCASTING	34	RADIO ADVERTISING-TRAIN MUSEUM	160.00
0144	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,591.55
			INTERNET SVC-00229891-1	
0145	WESTERN MARKETING INC	09,21,22,N/A	POWERTRAN	1,848.15
			POWERTRAN ,OIL	
0146	WESTERN TRAILER & EQUIPT	22	PINTLE HITCH	291.02
0147	WILLIE'S T	11,21,22	UNIFORMS	333.00
			UNIFORMS ,CAPS	
0148	WINGFOOT COMMERCIAL TIRE	07,09	TIRES	3,068.90
			TIRES FOR 670 C GRADER	
0149	YELLOWHOUSE MACHINERY CO.	09,22	TAPE/COVER	447.37
			TRANSMISSION FILTER ,AIR CYLINDERS	
			FUEL PUMP	

TOTAL CHECKS : 1,706,694.60

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 8/06/2016 THRU 8/19/2016

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
