

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-Z COMMUNICATIONS	06	RADAR CALIBRATION	40.00
0002	AASLH AMERICAN ASSOC STATE &	34	ASSOCIATION MEMBERSHIP	115.00
0003	ABILENE EQUIPMENT CENTER NEW	08	LABOR/PARTS 7740 TRACTOR	2,589.66
0004	ABILENE HYDRAULICS	13,24	HYD. CYLINDER REPAIRS HYDRAUL CYLINDER REPAIR ,HYDRAULIC CYLINDER REPAIR	1,485.00
0005	ABILENE MAINT. SUPPLIES	N/A	RE-JUV-NAL/TOP CLEAN/	1,590.00
0006	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	13,523.08
0007	AIRGAS USA, LLC	08,09,11,12,13 20,21,22,24	ACETYLENE/OXYGEN OXYGEN/ACETYLENE ,DEMURRAGE DEMURRAGE	688.74
0008	ALL-AMERICAN PUMP & MACH. CO	23	#8E LOVE COUPLINGS	202.54
0009	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0010	APSCO SUPPLY CO.	17,65,N/A	TIOLET REPAIRS SR CENTER GRID STRAINER ,CC X CTS PACK JNT COM-C-S 3' FIRE HYDRANT/BRASS COU ,FIRE HYD/MJ RESTRAINTS	7,945.35
0011	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	5,896.40
0012	ATMOS ENERGY	13	6651 AIRPORT RD #3039991562	53.00
0013	AUTO GLASS MAGIC	21	INSTALL REAR WINDOW	245.00
0014	AVAYA FINANCIAL SERVICES	06,33	PHONE LEASE #753-1143182-001 PHONE LEASE #753-0005352-000	2,844.92
0015	AVFUEL CORPORATION	N/A	FUEL FUEL	20,358.41
0016	BEN E. KEITH FOODS-DFW	65	FOOD EXPENDABLES CHEMICAL FOOD EXPENDABLES CHEMICAL ,FOOD EXPENDABLES ,CHEMICALS FOOD EXPENDABLES CHEMICAL ,FOOD/EXPENDABLES/CHEMICAL FOOD/EXPENDABLES/CHEMICAL ,OTHER OTHER ,FOOD FOOD	6,510.36
0017	BENMARK SUPPLY COMPANY INC.	N/A	6" MACRO HP COUPLINGS/WYE 6" MJ GATE VALVES ,6" MJ GATE VALVES (6)	6,836.23

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0018	BIG COUNTRY FORD	09,21	INSTR CLUSTER/GREASE CAPS INSTR CLUSTER/GREASE CAPS ,REFLASH INSTRUMEN CLUSTER DIAGNOSE RADIO STAYING ON ,HEATER HOSE TIRE SENSOR	728.31
0019	BIG COUNTRY SUPPLY	N/A	STREAM LIGHT BATTERY	26.06
0020	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS DAIRY FOOD PRODUCT	780.00
0021	BOX-N-MAIL	06	SHIPPING FEE SHIPPING FEE	49.83
0022	BROWN CO APPRAISAL DIST	15	APPRAISAL BUDGET 9/2016	123.73
0023	BROWN CO CLERK	08	FILING OF MULTIPLE LIENS	420.00
0024	BROWN CO COMMISSIONER PRECINC	09	STEPHEN F AUSTIN BRIDGE REPAIR	1,225.00
0025	BROWN CO SHERIFF'S OFFICE	06	MATERIAL AND LABOR	754.38
0026	BRUCKNER TRUCK SALES INC	09,11	PWR STEERING HOSE FAN CLUTCH/THERMOSTAT	1,799.92
0027	BRUNER AUTO GROUP	06,11	FRONT BRAKE PADS/ROTORS BRAKE PADS/ROTORS ,DOOR PANEL/HANDLE	984.45
0028	BSC SUPPLY LLC	33	LEXMARK T644 TONERS	791.97
0029	BWD BULLETIN CLASSIFIED	08,09,20,21,22 24,25,27,34,43 65	EMP AD EMP AD ,B & S RESULTS EMP AD ,AD METAL STORAGE BLDG LF	796.10
0030	BWD ELECT. MOTOR SERV.	23	PULLEY FOR AIR COMPRESSOR	14.76
0031	BWD JAN. & FIRE EXT. SERV	17,20,22,34,N/A	9 GAL TRASH CANS BUFFING PADS ,JUMBO JR BOWL CLEANER/MOP HEADS ,VALVE BODY W/DIFFUSER CHLORINE ,BUFFING PADS BLEACH/ DRUM PUMP ,CAR WASH SOAP/CHLORINE/	3,196.15
0032	BWD TROPHY CO.	24	RETIREMENT CLOCK JM	185.00
0033	CANYCOM SALES, USA	08	RIGHT SIDE COVER	440.36
0034	CARROLL FIRE & SAFETY	65	KITCHEN VENT & HOOD INSPECTION	195.93
0035	CASCO INDUSTRIES, INC.	07	SCBA FLOW TESTS/FIT TEST	1,626.00
0036	CDW GOVERNMENT INC.	08,12	BROTHER PRINTER/MONITOR LEXMARK MUTLTIFUNC PRINTE	771.55
0037	CITIBANK	01,02,06,07,08 09,10,11,12,13 16,18,19,20,21 22,23,25,27,30 33,34,65,92,98 99,N/A	CLEANING SUPPLIES PRODUCE ,JACK RENTAL RAPAIR OF POOL TABLE ,PRODUCE SOAP ,PRODUCE SUPPLIES FOR ZAAZ ,WARMER BAGS PRODUCE ,REGISTRATION FEE-MILLER REGISTRATION FEE-HILL ,BOTTLED WATER PRINTER CARTRIDGES ,CUPCAKES-OUTREACH REG FEE-ANNUAL TALWD CONF ,OBESITY CLASS PROJECT SUPPLIES MISC. CLASS SUPPLIES ,BREASTFEEDING CONSULTANT RENEW	29,291.00

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ITEM ----- VENDOR ----- DEPARTMENT -- ----- DESCRIPTION ----- AMOUNT ---

OFFICE SUPPLIES ,FOOD GROUP TEAR-OFF PADS  
 OBESITY CLASS FOOD ITEMS ,TZBCCM MEMBERSHIP-DRACO MILLER  
 TIME MNGT SECRETS WEBINAR ,TRAP BAIT  
 REGIONAL LAW ENFORCEMNT MTING ,BREAKROOM SUPPLIES  
 COFFEE/CREAMER ,SAN ANTONIO HOTEL RESERVATION  
 TEEEX CONF CANCELATION ,SWAT COMMAND REGISTRATION  
 DRAWERS FOR SUV ,SHIPPING FEE  
 MOBILE MODEM/ANTENNA ADAPTOR ,SWIVELS FOR RADIO HOLSTERS  
 ADV EMT APPLICATION-HOLLEY ,DIESEL EXHAUST FUEL  
 BATT/GLUCOSE TESTER/STRIPS ,DIESEL EXHAUST FUEL  
 FOOD FOR FIREFIGHTERS AT FIRE ,ANCHOR BOLTS/WALL PLATE  
 PARTS FOR DAMAGED RADIOS ,MESQUITE HOTEL-JAMES WELLS  
 COLLEGE STATION HOTEL-SNYDER ,DRAW PINS FOR SHREDDER/TRACTOR  
 CAR RENTAL-JAMES WELLS ,ONLINE CONTINUING EDUCATION  
 CODE ENFORCEMENT LICENCE RENEW ,AD-B&S RESULTS  
 AD-ZBA PUBLIC NOTICE ,CODE ENFORCEMENT EXAM FEE  
 C.E.A.T. CODE II TEST ,TAPE MEASURE/WIRE CUTTERS  
 PINCH ROLLERS & CLIPS ,PAINT SPRAY GUN  
 CLAMP METER & WIRE ,PORTABLE RADIO CHARGER  
 UMBRELLA FOR PICNIC TABLE ,SYPHILLIS SEROLOGY  
 2-PART FORMS FOR SURVEYS ,OFFICE SUPPLIES  
 UPS ,WALL FINISH REPLACEMENT  
 MEDICAL SUPPLIES ,PROJECTION SCREENS  
 5-YEAR MONTHLY PLANNER ,3 MONITORS  
 TIRE FOR KUBOTA ,BOLTS & PAINT  
 TML REGISTRATION ,SUPPLIES FOR LIZA'S PARTY  
 ADOBE DC PRO ,2 WALL MOUNTED FANS  
 BASTROP HOTEL-HATCHER ,LOST PINES HOTEL-HATCHER  
 TFMA REGISTRATION ,ADHESIVE/BIRCH PANEL  
 STORMWATER CONFERENCE ,SUPPLIES FOR CRYSTAL'S PARTY  
 SHIP SOSIL SAMPLES TO ABILENE ,EMPLOYEE APPRECIATION  
 EMPLOYEE APPRECIATION ,TPA CIVIL SVC SEMINAR REGISTRA  
 EMPLOYEE APPRECIATION ,EMPLOYEE APPRECIATION  
 EMPLOYEE APPRECIATION ,CYBER SECURITY STUDY MATERIAL  
 NETWORK CAT 5 WIRING ,TAGITM REGISTRATION FEE  
 IRVING HOTEL-MCCARTER ,IRVING HOTEL-BROWN  
 FUEL ,ITUNES APP FOR SECURITY CAMS  
 LADDER/LABELER/LABEL REFILL ,HARD DRIVE BACKUP  
 FACEBOOK MARKETING ,SEED/SUPPLIES-BUTTERFLY GARDEN  
 GIFT SHOP ITEMS ,DISPLAY FIXTURES  
 TILLER RENTAL ,FACEBOOK MARKETING  
 BNSF MEETING ,FAMILY DAY SUPPLIES  
 CARPET FOR DISPLAY STANDS ,MOWER, TOOLS

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			LUNCH FOR JET PAINTING CREW ,POSTAGE	
			PICTURE FRAMES ,LANDSCAPING MATERIAL	
			POSTAGE STAMPS ,PEST CONTROL	
			TRAVEL MUG/COFFEE SUPPLIES ,SCREEN PROTECTORS/INK CARTRIDG	
			ENVELOPES ,MEDICAL SUPPLIES	
			MEDICAL SUPPLIES ,COFFEE/COOKIES/TEA/LEMONADE	
			FRAMES/TABLE CLOTHS/DECORATION ,PESTICIDE	
			TOILET SEATS FOR HANGAR BATHRM ,TRUCK DOLLY FOR HANGAR	
			POTTING SOIL/HOSES/PLANTERS ,12 EACH U.S./TEXAS FLAGS	
			ORANGE WINDSOCKS ,LUNCH FOR JET PAINTING CREW	
			SPRAY PAINT ,TOOL BOXES FOR PICKUP #1333	
			MAILBOX ,IMPACT WRENCH	
			EXTENSION CORD ,BPAT LICENSE RENEW-MORENO	
			WWC LICENSE RENEW-MORENO ,SEAGOVILLE HOTEL-MORENO	
			MEDICAL SUPPLIES ,FIBER GLASS KITS	
			MEDICAL SUPPLIES ,TML CONFERENCE REGISTRATION	
			MEDICAL SUPPLIES ,APC BATTERY BACKUP	
			NUT DRIVERS/SHOP LIGHT ,WATER HEATER & SUPPLIES	
			OFFICE CHAIR ,MEDICAL SUPPLIES	
			LICENSE RENEWAL-MICHAEL GRAY ,HOSE & FITTINGS	
			DIESEL EXHAUST FUEL ,TOOLS	
			PVC COUPLINGS ,OFFICE SUPPLIES	
			SAFETY STRAPS ,MICROWAVE LINKS FOR SCALEHOUSE	
			BACKGROUND INQUIRIES ,SAN ANTONIO HOTEL-LORI DAVIS	
			FUEL ,BURLESON HOTEL-ART SHANNON	
			DEPOT/COLISEUM SECURITY CAMS	
0038	CITY OF ABILENE	12	STORM WATER TESTING	645.00
0039	CLIFFTON KARNES	97	ADV TRVL TO AUSTIN	243.20
0040	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	105.68
			FLOW METER ACCT #60681-001	
0041	CORLEY-WETSEL FREIGHTLINE	09,21	A/C RECEIVER DRYER	10.74
			COMPRESSOR-CORE	
0042	CULLEN'S HOMETOWN MARKET	65	PRODUCE	167.70
			PRODUCE	
0043	DAN CHAPMAN	06	REIMB ICPC MEMBERSHIP DUES	125.00
0044	DANA ODEN	20	INSTRUCTIONAL LABOR	275.00
0045	DATA FLOW	16	WATER BILLS	4,754.28
0046	DAVID GRIMSLEY ELECTRIC, INC.	23	#1 RAS DRIVE UNIT	1,481.82
			LABOR/MATERIALS SCUM PUMP	
0047	DBR PUBLISHING	34	ADVERTISING	140.00
0048	DIGGER'S DIAMOND ELECTRIC	12	REPAIR FROM ACCIDENT	350.23
0049	DONNIE STEGEMOLLER REALTORS	01	MKT VALUE OPINION-BARTH. TRACT	250.00
0050	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	3,531.29

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			DEMURRAGE	
0051	ELLIOTT ELECT. SUP. INC.	20	TIME SWITCH	50.06
0052	EMILY CRAWFORD	02	BAL DUE TRVL TO AUSTIN	64.37
0053	ENPROTEC/HIBBS & TODD, CO	12	QTRLY SAMP/GWSAP, STATS	1,415.00
0054	ERGON ASPHALT & EMULSIONS INC	09	CSS1-H CSS1-H	1,006.72
0055	FASTENAL COMPANY	11,N/A	WASHERS/PB BLASTER RUBBER BOOTS/TOOLS/BATTER ,TOOLS/PADLOCKS/BATTERIES/ TOOLS/PADLOCKS/BATTERIES/ ,RUBBER BOOTS/TOOLS/BATTER	4,093.32
0056	FERRARA FIRE APPARATUS	07	ROLL PIN/F HANDLE ROD MAJESTIC 21" HOODS ,CLASS A FOAM	1,393.62
0057	FIRESTONE TIRE & SERVICE	11,20,21,22	TIRE TIRE-MTR READER TRUCK ,TIRE FOR GREEN TRAILER STEERING TIRE-VAC TRUCK ,GRIPPER TIRE GRIPPER TIRE	1,208.26
0058	FRIS, JENNIFER	12	ADV TRVL TO SAN ANTONIO	122.00
0059	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 ,325-646-5775-081606-5 325-643-1374-121208-5	1,896.54
0060	G & K SERVICES	06,07,08,09,11 12,17,18,19,20 21,22,23,24,34 65	MOPS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS 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	1,579.90
0061	GARVER MFG.	31	TESTING SUPPLIES,BOD	1,894.48
0062	GEAR CLEANING SOLUTIONS, LLC	07	CERTIFICATION CLASS	150.00
0063	GEXA ENERGY	06,07,09,10,11 12,13,14,17,18	1969864 110 S GREENLEAF 1967632 605 E BAKER ,1967291 209 S GREENLEAF 41%	95,336.05

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
20,21,22,23,24	6677214	909 R L GUTHRIE RD	,0338689 600 E ADAMS	
29,34,65,92,97	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	
	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	

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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		,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	

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			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	
			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	
0064	GRACON CONSTRUCTION, INC.	31	WWTP IMPROVEMENTS 64% COMPLETE	156,416.34
0065	GRAINGER	23	7/8" CUSHIONED CLAMPS	117.20
0066	GRAY, MIKE	12	ADV TRVL TO SAN ANTONIO	122.00
0067	GREEN PLANET, INC.	11	2 BARRELS PAINT	250.00
0068	GT DISTRIBUTORS, INC	N/A	GLOCK 9MM/STICKY HOLSTER FNH FN-15/WEAPON	1,511.12
0069	HARRIS BROADBAND, L.P.	07	VIDEO BASIC ACCT #001-008714	65.98
0070	HEART OF TX MECHANICAL	18	REPAIRED 3 LEAKS	2,202.80
0071	HEIL OF TEXAS	11	BACKUP CAMERA/CABLE	414.68
0072	HENDRIX, JOHN	07	EMT TEST & CERTIF PMT REIMB	196.00
0073	HI-WAY AUTO PARTS	06,12	SEAT IN ACO TRUCK FLATBED W/O BOXES	950.00
0074	HILL, ANGIE	06	ADV TRVL TO SAN ANTONIO	207.00
0075	HOWARD PAYNE UNIVERSITY	29	DISBURSE HPU SHARE TICKET REV	109.95
0076	HUNTER'S KERR-MCGEE STAT	08,09	MVI VEH # 1074 MVI VEH # 1132 ,INSPECTION ON PATCH TRUCK INSPECTION ON PATCH TRUCK	14.00
0077	INSIGNIA PROMOTIONS PRODUCTS	98	1 OZ HAND SANITIZERS	561.32
0078	INTERSTATE ALL BATTERIES	N/A	AA/C/D BATTERIES	315.10
0079	JOHN E. REID & ASSOCIATES	06	TRAINING-DOUG HURT	550.00
0080	JULA HILL	98	ADV TRVL TO AUSTIN	324.18
0081	KIRBO'S OFFICE MACHINES	05,06,07,10,13 16,18,19,20,21 22,23,33,65,97	COPY METER OVER CHARGES OTHER SUPPLIES ,SERVICES COPY METER OVER CHARGES ,SERVICES COPY METER OVER CHARGES ,OFFICE SUPPLIES	1,628.86



ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			COPY METER OVER CHARGES ,OFFICE SUPPLIES	
			COPY METER OVER CHARGES ,CYAN TONER	
			YELLOW TONER ,OFFICE SUPPLIES	
			COPY METER OVER CHARGES	
0082	L-3 COMMUNICATIONS MOBIL VISI	06	MVD-DVD MEDIA DISCS	345.00
			SHIPPING	
0083	LEDSOME MACHINE SHOP	28	REPAIR PECAN CLNR BLOWERS	525.00
0084	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	100.00
0085	LIFE ASSIST MEDICAL SUPPLY	07	MEDICAL SUPPLIES	1,144.34
0086	MARC MID-AMER RSCH CHEM	N/A	TACKLE 2 DEGREASER	477.00
0087	MATCO TOOLS	20	TOOL BOX	30.00
0088	MAYFIELD PAPER COMPANY	N/A	WAREHOUSE STOCK	1,761.85
			WAREHOUSE STOCK	
0089	MCCOYS	09,12,20,31,N/A	ELECTRICAL SUPPLIES	3,635.72
			LATEX GLOVES ,REBAR/CONCRETE BLKS/STEPS	
			WELDABLE HINGES ,SINK DRAIN FOR OIL DRUM	
			WAREHOUSE STOCK	
0090	MCKESSON MEDICAL- SURGICAL IN	98	SYRINGES/NEEDLES	462.13
0091	MERCK SHARP & DOHME CORP.	87	RECOMBIVAX HEP B VACCINE	1,158.52
0092	MILLER, DONNA	98	ADV TRVL TO AUSTIN	168.66
0093	MISC. VENDER	06	NIKKI HINMAN: DEPOSIT REIMB	350.00
			ANA BELL: DEPOT DEPOSIT REIMB	
0094	MOTION INDUSTRIES, INC.	11	REDUCER/ELBOWS	38.39
0095	MUSEUM ARTS, INC	83	EXHIBIT"WRKNG ON THE RR"	5,000.00
0096	NAPA AUTO PARTS	06,07,08,09,11	MIRROR ADHESIVE	4,176.46
		12,13,19,20,21	RVIEW MIRROR ADHESIVE ,RADIATOR/AC CONDENSOR	
		22,23,24,28,N/A	HEATER HOSE CONNECTOR ,REPLHALOGEN BULB	
			SPARK PLUG/MOTOR OIL ,CIRCUIT BREAKER	
			ALTERNATOR ,AIR/OIL/FUEL FILTERS	
			AIR/OIL/FUEL FILTERS ,REMAN STARTER/CORE DEPOS	
			BATTERY FOR KUT KWIK MOWE ,40 CIRCUIT BREAKER	
			CORE DEPOSIT/VEH #1141 ,STARTER	
			TUBING FOR WINDSH WASHER ,A/C HOSE ASSY	
			OIL FILTER ,FUEL FILTER	
			FUEL FILTER ,FILTER/VEH #1190	
			OIL FILTER ,CABIN AIR FILTER	
			CHECK VALVE ,BLOWER MOTOR RESISTOR	
			OIL FITLER ,LUCAS TRANSM FIX OIL	
			AIR/OIL/FUEL/HYD FILTERS ,FILTERS/SPARK PLUGS/WIRE	
			FILTERS/SPARK PLUGS/WIRE ,DISTRIBUTOR CAP/ROTOR	
			WATER PUMP ,MIRROR ADHESIVE	
			THERMOSTAT/HOUSING ,HOSE/HOSE END/F SWIVEL	
			OIL FILTER ,COUPLINGS FOR AIR HOSE	

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			COUPLER/ADAPTER ,CORE DEPOSIT	
			BATTERY ,LED WORKLAMPS	
			400S AIR HOSE ,CORE DEPOSIT	
			BATTERY ,PLIERS	
			PLIERS ,CORE DEPOSIT PO 75517	
			FUEL FILTERS ,FUEL/AIR FILTERS/OIL	
			ECLIPS FOR PARKING BRAKE ,IMPACT SOCKET SET	
			HYD FILTER/AIR FILTER ,AIR FILTER	
			SWITCH-NEUTRAL BACKUP ,SWITCH NEUTRAL BACKUP	
			HOSE/ENDS/F SWIVELS ,CONNECTOR	
			CONNECTOR ,COUPLING FOR HEATER HOSE	
			A/C COMPRESSOR ,OIL FILTER	
			COOLANT HOSES ,HUB OILER CAP	
			DOOR SHOCKS ON SKIDSTEER ,SEALED STT BRAKE LIGHT	
			CONNECTOR ,TRAILER PLUG ADAPTER	
			SEALED STT BRAKE LIGHT ,AIR CHUCK	
			AIR/OIL/FUEL FILTERS ,AIR FILTER	
			AIR FILTER ,V-BELTS FOR AIR COMPRESSO	
			EXTERIOR DOOR HANDLE ,WINDOW CRANKS	
			COURTESY LAMP ,CABIN AIR FILTER	
			PARK LIGHT SOCKET ,BRAKE LAMP ON TRASH TRUCK	
			LED WORKLAMPS ,PRESS PROTECT AIR VALVE	
			AIR CHUCK ,FAN CLUTCH	
			HYDRAULIC HOSE ,SOCKET	
			RAIN X GLASS/WHEEL CLNERS	
0097	NELSON WHOLESALE SERVICE	13,20	VIPER (FOR PEST CONTROL)	1,768.74
			ERASER WEED KILLER	
0098	NORTH CENTRAL LAB	23	TIMERS/ALCONOX	700.69
			COLIBLUE/PETRI DISHES	
0099	NORTHERN TOOL & EQUIP	09	HYDRAULIC GEAR MOTOR	358.18
0100	NTTA	07	TOLL CHARGE LP #1110856	4.06
0101	O'KELLEY OFFICE MACHINES	99	SHREDDER P4 SECURITY	2,334.00
0102	OFFICE DEPOT	33	KEYBOARD MOUNTS	193.41
			KEYBOARD MOUNTS ,HOLDER, FORM, LTR	
			DISPENSE TAPE , BK	
0103	OFFICE FURNITURE SPECIALIST J	06	NAME PLATE-MICHELLE ODEN	27.57
			NOTARY LOG BOOK	
0104	OMNIBASE SERVICES OF TX	99	QTRLY PAYMENT TO OMNIBASE	519.00
0105	P. F. & E. OIL COMPANY	07,09	DIESEL	200.86
			DIESEL	
0106	PATE'S HARDWARE INC.	21	STHIL WEED EATER	333.00
0107	PATHMARK TRAFFIC PRODUCTS	22	TRAFFIC CONTROL SIGNS	1,471.00
0108	PETERSON INDUSTRIES	11	TARP ROLLER	709.06

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0109	PETROLEUM TRADERS CORP.	N/A	FUEL 4000 DIESEL/3500 MIDGRADE ,4500 DIESEL/3000 MIDGRADE FUEL	41,247.61
0110	PETTY CASH	01,04,05,06,08 09,11,18,20,22 25,27,33,98	MILEAGE-JULA HILL MILEAGE-ASHLEY SMITH ,MILEAGE-DONNA MILLER COUNCIL FOOD ,MILEAGE-RHONDA MALICOAT MILEAGE-ROBYN WILLIAMS ,VEHICLE REGISTRATION VEHICLE REGISTRATION ,MILEAGE-GARRY MAJORS VEHICLE REGISTRATION ,BAL DUE TRVL TO AUSTIN-CHESSER TRVL TO ABILENE-HATCHER ,TRVL TO ABILENE-KELLY TRVL TO ABILENE-FRERICHS ,TRVL TO ARLINGTON-MCCARTER TRVL TO ARLINGTON-BROWN ,VEHICLE REGISTRATION BAL DUE TRVL TO AUSTIN-SCALLEY ,VEHICLE REGISTRATION	793.63
0111	PIERCE PUMP CO.,INC.	13	PUMP FOR AVGAS 100LLTRUCK	2,845.07
0112	PRATER EQUIPMENT CO. INC	09	HOT MIX	64,140.28
0113	PRESTON, BUDDY	31	ADV TRVL TO GEORGETOWN TRVL TO GEORGETOWN CANCELED	
0114	QUILL CORP	33	SUPPLIES/2017 CALENDARS SUPPLIES ,SUPPLIES/FOLDERS/CALC INK SUPPLIES ,CALENDARS/SUPPLIES SUPPLIES	1,470.06
0115	REGIONAL EMPLOYEE ASSISTANCE	11	DRUG SCREENINGS	208.00
0116	RICHARD WONDRASH dba CEN-TEXA	09,11,22	MVI VEH # 1202 INSPECTION ,MVI VEH # 1630 MVI VEH# 1279 ,MVI VEH# 1282	35.00
0117	RICHMON FARM SUPPLY	20	30 GAL HERBICIDE	624.00
0118	ROBERSON RENT-ALL, INC.	20	MINI EXCAVATOR RENT TRENCHER ,BACKHOE RENTAL	560.37
0119	ROBERTS & PETTY, INC.	07,17,23,65	SVC 2 ICE MACHINES REPAIRED FREEZER ,HVAC MAINTENANCE HVAC MAINTENANCE ,HVAC MAINT/STARTED HEAT PLEATED FILTERS ,CHECK LAB REFRIGERATOR	1,835.93
0120	SANDERSON TRAILERS	22	HUB OILER CAP	12.95
0121	SEAL MASTER DALLAS	20	PAINT AND SEALR TENNIS CT	8,032.60
0122	SEWALT BUTANE COMPANY	09,20	FILL BUTANE BOTTLES 1 YD CONCRETE ,PARKING BLOCKS	310.00
0123	SIRCHIE FINGER PRINT LAB	06	EVID TAPE/GLOVES EVID TAPE/GLOVES	222.06
0124	SMALL ANIMAL MEDICAL CNTR	06,31	RABIES TEST-CAT CK UP EXAM/HEART WORM MED	271.04
0125	STARR SALES	23,N/A	BOLTS/WASHERS RATCHET STRAPS/ST ST NUTS	892.42
0126	STATE COMPTRROLLER OF PUBLIC	99	PMT TO STATE-CHILD SEAT FINES	179.00

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0127	STEPHEN HAYNES	01	BAL DUE TRVL TO AUSTIN	10.00
0128	STEWART STREET STORAGE	92	MONTHLY STORAGE FEE	77.00
0129	SUN BADGE CO	06	NEW PATROLMAN BADGE NEW PATROLMAN BADGE	100.75
0130	SYSCO WEST TEXAS	65	FOOD FOOD ,FOOD/EXPENDABLES/CHEMICAL	1,941.28
0131	TCCFUI	15	2017 RENEWAL DUES	771.52
0132	TCEQ	12	STORMWATER NOTICE OF INTENT	200.00
0133	TECHNAKILL	10	SEPT 2016 MOSQUITO SPRAYING	1,972.00
0134	TELVENT DTN	13	AVSENTRY ON-LINE ACCT 0241194	762.00
0135	TEXAS CIVIL SERVICE	06	UPDATE HANDBOOK	99.00
0136	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE JANITORIAL SERVICE	1,185.00
0137	THE WATER STORE	12,23	DRINKING WATER DRINKING WATER	105.00
0138	THERMO FLUIDS, INC.	12	OIL DISPOSAL	180.00
0139	TIM BRASHER CO.	82	CONCRETE SIDEWALK	7,123.73
0140	TUNNELL, BRANDY	92	ADV TRVL TO SOUTH PADRE	757.04
0141	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	197.00
0142	ULINE	07	REFLECTIVE TAPE	249.22
0143	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	340.00
0144	USA BLUE BOOK	23	CONNECTORS/ELBOWS/TEE	160.50
0145	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.95
0146	VULCAN CONSTRUCTION MATERIALS	09,21,22,36	MATERIALS MATERIALS	21,936.93
0147	WALKER SMALL ENGINE REPAIR	20	PARTS & LABOR FOR WEEDETR	123.46
0148	WARNER RADIO & COMMUNICATIONS	06	KENWOOD RADIO	9.00
0149	WEAKLEY WATSON SPORT	N/A	EO TECH EXPS 3-4	975.00
0150	WEAKLEY-WATSON	11,17,20,23	FLAPPERS/TOILET CONNECTOR CHAINSAW CHAINS ,RED/WHITE PAINT HP WATERHOSE/NOZZLES ,GAL OSPHO TREATMENT FUEL CAPS/12" CHAINS	1,324.10
0151	WELCH BROS. TRUCK & TRAILER L	11,21	TRUCK TOWING TOWING OF TRASH TRUCK	912.00
0152	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010 INTERNET SVC-00229891-1	1,591.55
0153	WESTAIR-PRAXAIR DIST. INC	07	MEDICAL O2 BOTTLE REFILLS	310.86
0154	WESTERN MARKETING INC	N/A	NATURAL GAS TEST	1,802.00
0155	WESTERN TRAILER & EQUIPT	22	DRIVE GEAR/OUPUT SHAFT PRESSURE SWITCH	1,127.96
0156	WHECO ELECTRIC INC	21	EMERG S/C COMMUN FAILURE	4,584.55
0157	WIED, HENRY	21,22,23	HENRY WIED MEDICAL INSURANCE	611.28

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/08/2016 THRU 10/21/2016

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0158	WILLIE'S T	09	HENRY WIED MEDICAL INSURANCE CAPS	450.00
0159	WRIGHT ASPHALT PRODUCTS CO.,	34	CRS2 CRS2 ,CSS1H & H2O MIXED 80/20 CSS1H & H2O MIXED 80/20	18,651.78
0160	YELLOWHOUSE MACHINERY CO.	08,09,21	LOWER CAB WINDOW FUEL SHUT OFF SOLENOID ,SPRAY WAND TRACK ROLLER ,HOSE FITTING/FITTING CHARGE AIR COOLER	2,404.87
0161	YOURMEMBERSHIP.COM, INC	27	EMP AD FOR CITY ENGINEER	914.00
TOTAL CHECKS :				629,073.97

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: 10/08/2016 THRU 10/21/2016  
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99  
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