

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/22/2016 THRU 11/04/2016

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	1 SOURCE TECH. SERVICES	09,21	REPAIR AC SVC CTR OFFICE REPAIR AC SVC CTR OFFICE	337.70
0002	4IMPRINT, INC	98	IMMUN OUTREACH FOR KIDS	1,722.48
0003	ABILENE HYDRAULICS	13,22	HYDRAULIC CYLINDER REPAIR PTO PUMP REPAIR	610.00
0004	ACCESSIBILITY COMPLIANCE ASSO	82	TDLR FEE-CECIL HOLMAN PARK	800.00
0005	ADVANCE AUTO PARTS	21	BRAKE ROTORS-FRONT	105.98
0006	AIR EVAC LIFETEAM	10	PLAN CODE 6889	100.00
0007	AIRGAS USA, LLC	13,20,24	OXYGEN AND ACETYLENE RADNOR STEEL SPOOL WIRE ,MISC EQUIPMENT	304.73
0008	ALL-AMERICAN PUMP & MACH. CO	23	8E LOVE JOY COUPLINGS	293.81
0009	ANDY'S PEST TROOPERS, INC.	08	EXTERMINATE BEES/Y.JACKET	135.00
0010	AFSCO SUPPLY CO.	20,21,N/A	WATER SAVER KIT 6"GASKET/BOLT SETS ,FOSTER ADAPT/PACK JT COMP THREADED BRASS COUPLINGS/ ,VALVE BOXES/G-REDUCERS PVC/WYES/ADAPTERS/TEES	8,248.22
0011	ATMOS ENERGY	07,09,10,17,18 19,20,21,22,24 27,34,65,92,97	110 S GREENLEAF #3036706910 601 E BAKER #3043684412 ,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 ,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	811.88
0012	AVFUEL CORPORATION	N/A	8000 GAL AVFUEL	11,207.16
0013	BASSCO SERVICES INC	13	AVGAS SUMP FUEL SEPERATOR	4,473.11
0014	BEN E. KEITH FOODS-DFW	65	FOOD FOOD ,EXPENDABLES FOOD/EXPENDABLES/CHEMICAL ,FOOD	4,000.55
0015	BENCHMARK SUPPLY COMPANY INC.	N/A	6"TEES/8"90S/CLAMPS 6" MJ GATE VALVES ,6" MACRO HP COUPLINGS/WYE	5,491.96
0016	BIG COUNTRY FORD	06,09	SENSOR ASSY SWITCH ASSY	107.75
0017	BIG COUNTRY SUPPLY	33,N/A	CONSOLE PLATE/STINGE STREAM LIGHT FLASH LIGHTS	815.49
0018	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS DAIRY PRODUCTS FOOD	721.50
0019	BROWN CO APPRAISAL DIST	01	PROPERTY TAXES PROP TAXES-1.89 ACRES SVC CNTR	230.33
0020	BROWN CO AUDITORS	06,15	JLEC PMT JULY-SEPT 2016 AMB SUBSIDY JULY-SEPT 2016	224,726.80
0021	BROWN CO CLERK	08	FILING OF LIENS	22.00

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0022	BROWNWOOD CLEANERS #2	05,06,07	UNIFORM CLEANING CLEANING	993.30
0023	BRUCKNER TRUCK SALES INC	11	WINDSHIELD WASHER PUMP BLOWER MOTOR SWITCH	138.30
0024	BWD BULLETIN CLASSIFIED	01,08,09,20,21 24,27,34,65	EMP AD EMP AD ,UTIL/TAX ORDINANCE CAPTIO UTIL/TAX ORDINANCE CAPTIO ,EMP AD ZBA MTG PUBLIC NOTICE ,B & S PUBLICICE NOTICE HEAR EMP AD ,BID 02-17 4TH ST REC EMP AD	974.95
0025	BWD CHAMBER OF COMMERCE	99	3Q16 ADVERTISING 3Q16 C&V	90,897.30
0026	BWD GLASS & ALIGNMENT	09	FRONT END ALIGNMENT	58.00
0027	BWD JAN. & FIRE EXT. SERV	06,13,17,N/A	TP/TRASH BAGS/GLASS CLNR/ MOP HEADS ,SUPER PINK HAND SOAP AIRPORT JANITORIAL SUPPLI ,TRASH LINERS/GLASS CLEANER	2,716.99
0028	BWD TROPHY CO.	06	RETIREMENT GIFT T.DELGADO	185.00
0029	CDW GOVERNMENT INC.	30	LEXMARK PRINTER	290.03
0030	COMANCHE PIPE & STEEL	11	26" 1/4" COLD ROLL	8.58
0031	COMPLETE COMMERCIAL REFRIGERA	65	NUTS/THERMAL PASTE	139.76
0032	CORLEY-WETSEL FREIGHTLINE	09	AIR COMPRESSOR BLOWER MTR/WIRING HARNESS ,HIGH PRESSURE SWITCH	2,061.50
0033	CTRMA PROCESSING	12	TOLL CHARGE LP #1216195	9.06
0034	CULLEN'S HOMETOWN MARKET	65	PRODUCE	39.89
0035	CULLIGAN WATER CONDITION	23,99	RENT ON R/O CHEMICALS	112.70
0036	DAVID DALLEH	30	ADV TRVL TO AUSTIN	237.40
0037	DAVIS FLORAL CO.	01	FLOWERS K.DEARING PARENT	57.50
0038	DEFENDER SUPPLY	88	12GA PUMP ACTION/BOLTS	1,158.48
0039	DEL ALBRIGHT	07	ADV TRVL TO SAN MARCOS	317.13
0040	DEMAND STAFF INC.	27	TEMP-TONYA FLORES	571.71
0041	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL VERIZON LD PORTAL BILL	99.34
0042	DIRECTV	13	MONTHLY SUBSCRIPTION	81.99
0043	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	2,881.29
0044	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	816.39
0045	DULTMEIER SALES	12	DIESEL PUMP	2,796.00
0046	ELTEC	34	SOLAR PED XINGS	14,092.00
0047	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	195.00
0048	ENPROTEC/HIBBS & TODD, CO	12	BWD LF, RECYCLE & COMPOST SWP3 2016 GOP 517 RENWAL-LANDFILL ,LANDFILL FILL QUANTITIES	15,814.96
0049	FASTENAL COMPANY	17,22,24,N/A	THREADED ROD END/HEX NUT	1,438.06

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			GRINDING DISCS/CUTOFF WHE ,STEP BIT FOR SHOP	
			KNOT WHEEL/R RING ,2" GREEN PLASTIC WIR	
			DIESEL EXHAUST FLUID ,TOOLS/PADLOCKS/BATTERIES/	
			DIESEL EXHAUST FLUID ,TOOLS/PADLOCKS/BATTERIES/	
0050	FERRARA FIRE APPARATUS	07	REPLACE PROTECTIVE CLOTHI	1,618.37
0051	FIRESTONE TIRE & SERVICE	07,08,11	SPARE WHEEL	2,493.34
			(3) TIRES ,GRIPPER TIRE	
			TIRE ,REPLACE REAR TIRES	
0052	FRONTIER	05,06,07,09,10 11,12,13,17,18 19,20,21,22,23 24,25,27,29,30 33,34,65,92,97	325-641-3700-050611-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 325-641-5677-020103-5 ,SUMMARY #210-188-1765-093090-5 325-646-5128-062801-5 ,325 646-4939-063015-5 SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,INTERNET 210-156-2209-090705-5 INTERNET 210-176-7537-090705-5 ,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 SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5 SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5 325-646-0369-042211-5 ,SUMMARY #210-188-1765-093090-5 SUMMARY #210-188-1765-093090-5 ,325-643-6367-121406-5 325-643-5680-051205-5 ,SUMMARY #210-188-1765-093090-5 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	4,465.55
0053	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 MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS	2,613.15

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			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS	
0054	GREASE BUSTERS, INC.	65	VENT A HOOD CLEANING-SR CIT	325.00
0055	GT DISTRIBUTORS, INC	06	STINGERS/EAR MOLDS/HOLSTE	676.56
			FREIGHT ,EARMOLDS/TACT CANISTERS	
0056	HACH CHEMICAL COMPANY	21	SAMPLE BOWLS/CHEMKEY SETS	370.24
			SAMPLE BOWLS/CHEMKEY SETS	
0057	HALLER- PHILLIPS, INC.	11,23	PALLET BLACK BEAUTY MEDIA	2,768.96
			PALLET BLACK BEAUTY MEDIA	
0058	HARRIS BROADBAND, L.P.	07,33,97	VIDEO BASIC ACCT #001-007726	978.99
			VIDEO BASIC ACCT #001-008293 ,VIDEO BASIC ACCT #001-008714	
			FIBER LEASE ACCT #001-000108	
0059	HD SUPPLY WATERWORKS, LTD	N/A	5' FIRE HYDRANT/GATE VALV	2,719.87
0060	HEALTH PORT	06	SHIPPING	22.06
			MEDICAL RECORDS	
0061	HEART OF TX FENCE CO	34	CHAIN LINK FENCE-CALVERT RD	2,920.00
0062	HEIL OF TEXAS	11	LED CAMERA MONITOR	1,776.95
			HYDRAULIC TUBE/BASE ,LED CAMERA MONITOR	
			65' CABLE FOR BACK UP CAM	
0063	HUNTER'S KERR-MCGEE STAT	08,09,12,20	MVI VEH # 1140	35.00
			MVI VEH # 1340 ,MVI VEH # 1427	
			MVI VEH # 1417 ,MVI VEH # 1474	
0064	IMMIX TECHNOLOGY, INC.	04	KRONOS MAINTENANCE RENEWAL	12,165.45
0065	INSIGNIA PROMOTIONS PRODUCTS	98	EAR BUDS	717.97
0066	INTERSTATE ALL BATTERIES	06	AA/AAA BATTERIES	17.76
0067	JESUS CASTILLO	29	ADV TRVL TO COPPERAS COVE	107.00
0068	JULA HILL	98	BAL DUE TRVL TO AUSTIN	12.96
0069	KAMAN INDUSTRIAL TECHNOLOGIES	08	DOUBLE PULLEY	36.85
0070	KIRBO'S OFFICE MACHINES	02,03,06,07,10 13,19,21,22,23 30,33,65,92	OFFICE SUPPLIES OFFICE SUPPLIES ,SERVICES OFFICE SUPPLIES ,MISC. EQUIP. OFFICE SUPPLIES ,MAGENTA TONER OFFICE SUPPLIES	1,952.43
0071	KRPOUN, RANDALL	06	ADV TRVL TO SAN MARCOS	169.00
0072	KUT KWIK	08	REPAIR LEFT AXLE	883.34
0073	KYLE WHITLEY	07	ADV TRVL TO AUSTIN	242.00
0074	LEADSONLINE LLC	06	POWERPLUS INV PKG	2,578.00
0075	LEDSOME MACHINE SHOP	08,31	WELD BROKEN THUMB PARTS FOR INF BAR SCREEN	750.00

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0076	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0077	LIFE ASSIST MEDICAL SUPPLY	07	MEDICAL SUPPLIES MEDICAL SUPPLIES	486.55
0078	LONE STAR HOLDINGS LLC	23	SHIPPING SAMPLES	275.04
0079	MAYFIELD PAPER COMPANY	N/A	TRASH LINERS/TP/PAPER TOW TRASH LINERS/TP/PAPER TOW	845.96
0080	MCCOYS	20,21,22	ELECTRICAL SUPPLIES PVC PIPE ,MISC ITEM PLUMBING SUPPLIES ,MISC ITEMS 3/8 REBAR ,LAG BOLTS/PAINTERS CAULK LAG BOLTS/PAINTERS CAULK	1,218.39
0081	MILLER UNIFORMS & EMBLEMS INC	06	UNIFORM-TROUSERS	156.66
0082	MISC. VENDER	05	LAUREN SALAZAR: JURY DUTY SABRINA ESTADES: JURY DUTY ,JIMMY MOORE: JURY DUTY GAIL THOMAS: JURY DUTY ,RALPH CADENA: JURY DUTY TERESA LOOMIS: JURY DUTY ,ELLEN MCSHAN: JURY DUTY SABRINA MARTINEZ: JURY DUTY ,SHASTA LOYD: JURY DUTY MARK DUMAS: JURY DUTY	60.00
0083	MOORE'S SERVICE CENTER	12	A/C FILTER SHREDDER BLADES	147.00
0084	MOST DEPENDABLE FOUNTAINS	20	DRINKING FOUNTAIN	2,540.00
0085	NAPA AUTO PARTS	05,06,08,09,11 12,13,20,21,22 23,24	FUEL PUMP-COMM SVC VAN BATTERIES ,BRAKE ROTORS/PADS BRAKE ROTORS/PADS ,DUAL FAN ASSEMBLY RAINX BUG WASH/OIL FILTER ,OIL/AIR FILTER RADIATOR ,ACCELERATOR PEDAL RADIATOR CAP ,RADIATOR VEH # 1007 STRUTS/SHOCKS ,AIR/OIL/FUEL/HYDR FILTERS SILICONE FOR AXLE ,CABIN AIR FILTER OIL/AIR FILTERS ,HEADLAMPS FRAME NIPPLES/MALE CONNEC ,BATTERY/CORE DEPOSITI GOVERNOR ,HOSES & FITTINGS HOSES & FITTINGS ,BUSHING/VALVE SHUT OFF TRAILER BALL ,GREASE GUN/PLIERS THREADSEAL TAPE ,CREEPER/TOOLS CREEPER/TOOLS ,INTAKE MANIFOLD/FUEL INJE BRAKE CLEANER FOR SHOP ,BATTERIES GREASE FITTINGS ,REMAN ALTERNATOR BRAKE MASTER CYLINDER ,PRIMARY WIRE PRIMARY WIRE ,AIR/FUEL/OIL FILTERS 12 TON BOTTLE JACK ,BRAKE PADS/ROTORS HYDRAULIC FILTER ,FRONT BRAKE PADS BRAKE PADS/ROTORS ,BATTERIES	5,069.79

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			PTO SPEED SENSOR ,FUEL FILTER	
			MOTOR TUNE UP ,FUEL FILTER -CREDIT	
			MALE ADAPTER ,BLOWER MTR/RESISTORS	
			FITTINGS/HOSES ,TRANSMISSION FLUID	
			WIRE CABLES ,F SWIVELS/HOSE	
			TRAILER CONN PLUG ,CONNECTOR	
			WARRANTY ,LOWER RADIATOR HOSES	
			WIRELEADS/LOW PROF LAMP ,FILTER FOR BIO CLAVE	
			SEALED STT BRAKE LIGHT ,BRAKE LAMP-TRASH TRUCK	
			OIL FILTER ,STEEL CLAMPS	
			STEEL CLAMPS ,FLASHER-ELECTRONIC	
			LED SST/LED SIGNAL/GROMME ,LED WORKLAMP	
			MARKER LAMP YELLOW ,TRANSMISSION FLUID	
			OIL/FUEL/AIR/HYDR FILTERS ,AIR/OIL/FUEL FILTERS	
			BRAKE PADS/BRAKE ROTORS ,BATTERY/CORE CHG	
0086	O'BRIAN TARPING SYSTEMS	11	SEAL KIT	766.45
			PASS SIDE SIDE ARM	
0087	OFFICE DEPOT	33	SUPPLIES	114.13
			SUPPLIES	
0088	OGBURN'S BRAKE-ABILENE	07,11	FRONT/REAR BRAKES RESC1	993.44
			METALLIC BRAKE CORE RET	
0089	OVERHEAD DOOR CO OF BRWD	07,13	REPLACED CABLES ON DOOR	5,184.00
			ELEC SLIDE GATE REPLACEME	
0090	P. F. & E. OIL COMPANY	12,22	5 GAL HYDRAULIC OIL	1,220.94
			55 G MOTOR OIL/HYD FLUID ,55 GAL DEF	
0091	PATE'S HARDWARE INC.	20	BLADE HEAD-WEED EATER	36.38
0092	PETROLEUM TRADERS CORP.	12,N/A	7500 GAL DIESEL	26,224.20
			4500 DIESEL 3000 MIDGRADE	
0093	PETTY CASH	01,06,08,11,12 18,21,22,31,65 97,98	TRVL TO DALLAS-ANGIE DEES TRVL TO AUSTIN-PIXIE CLARK ,MILEAGE-ADA LOPEZ MILEAGE-ASHLEY SMITH ,TRVL TO AUSTIN-HD JONES COUNCIL FOOD ,LAMINATING SERVICE RELEASE OF LIEN ,MILEAGE-GARRY MAJORS MILEAGE-BENNETT ,TRVL TO TEMPLE-WIED TRVL TO AUSTIN-WIED ,PHONE CASE TRVL TO AUSTIN-KEVIN SCALLEY ,TAGS SANITATION TRASH TRUCK TRVL TO SAN ANTONIO-FRIS ,TRVL TO AUSTIN-TIM AIRHEART	787.01
0094	PITNEY BOWES	18	INK FOR POSTAGE METER	190.00
0095	PIXIE CLARK	97	ADV TRVL TO ABILENE	122.46
0096	PORTER INSURANCE CO.	06	NOTRY BND-THERESA HOLLAND	71.00
0097	PRESTON, BUDDY	07	ADV TRVL TO SAN MARCOS	168.36
0098	PRINCE, JUSTIN	07,29	ADV TRVL TO SAN MARCOS ADV TRVL TO COPPERAS COVE	275.36

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0099	PRINT SOLUTIONS	06,12	PRINTER REPAIRS PRINTER REPAIRS ,DIGITAL PRINTER LABOR	375.00
0100	PRUETT CONCRETE & CONSTRUCTIO	34	CB WALKING TRAIL SIDEWALKS	45,357.75
0101	QUILL CORP	06,33	OFFICE SUPPLIES/VOICE REC OFFICE SUPPLIES/VOICE REC ,SUPPLIES BROTHER TN420 TONERS ,SUPPLIES-FOLDERS/DOT	710.30
0102	REGIONAL EMPLOYEE ASSISTANCE	20,27	DRUG SCREENS DRUG SCREENS	72.00
0103	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS-# 424T3R8LR	120.00
0104	RICHARD WONDRAH dba CEN-TEXA	07	MVI VEH # 1073	7.00
0105	ROBERSON RENT-ALL, INC.	20	MINI EXCAVATOR WOOD CHIPPER	412.82
0106	ROBERTS & PETTY, INC.	06,13,18	UNSTOPPED SEWER LINE HVAC MAINT ,REPAIRED INSUL REFRIG LIN	802.64
0107	RUSH TRUCK CENTER	11	RADIO ANTENNA	46.23
0108	SEWALT BUTANE COMPANY	21	CEMENT FOR SIDWALK	120.00
0109	SHEEDY, MICHAEL	06	ADV TRVL TO SAN MARCOS	169.00
0110	SHERWIN-WILLIAMS INC.	11,23,31	PAINTING INF BAR SCREEN HARDNER/REDUCERS/ROLLERS ,PRIMER/PAINT/MIN SPIRITS	2,652.29
0111	SHI GOVERNMENT SOLUTIONS	08	WINDOWS 10 PRO LICENSE	124.34
0112	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST	65.00
0113	SMITH OUTDOOR POWER EQUIP	07	IGNITION COIL	85.15
0114	SPECIALTY RETAILER, INC	32	BEALLS 3Q16 SALES TAX REBATE	4,298.55
0115	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0116	STANLEY CHRYSLER BROWNWOOD	06	DIAG/REPAIR EVAP LEAK	538.20
0117	STAPLES ADVANTAGE	33	PLANNERS/PENS SUPPLIES	365.78
0118	STARR SALES	23	S.S. BOLTS/NUTS/WASHERS	155.53
0119	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL WASTE BOX DISPOSAL	408.07
0120	SUMMIT TRUCK GROUP	11	OIL DIPSTICK TUBE LABOR/PARTS-LIFTPUMP	1,219.74
0121	SWEETWATER STEEL	21,22	4X4 20' ANGLE IRON DOOR & FRAME/PEARLING	426.78
0122	SYSCO WEST TEXAS	65	FOOD/EXPENDABLES/CHEMICAL FOOD/EXPENDABLES/CHEMICAL	1,172.29
0123	TARRANT COUNTY-NORTH TX REGIO	10	LAB ANALYSIS	60.00
0124	TCEQ	12,13,23	STORMWATER NOTICE OF INTENT WWTP PERMIT FEE ,AIR EMISSIONS FEE SOLID WASTE FEE	54,009.11
0125	TECHNAKILL	07,09,10,11,12 13,17,18,20,21 22,23,24,34	SPRAYING SPRAYING , SPRAYING SPRAYING ,SPRAYING	1,460.00

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			SPRAYING , SPRAYING	
			ALL BLDG SPRAY 10/2016 ,SPRAY FOR FLEA CONTROL	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING ,SPRAY FOR CIRICKETS	
			SPRAYING	
0126	TEMPLETON EQUIPMENT CO.	12	HYD OIL FILTERS/AIR FILTE	170.96
0127	TERRY NICHOLS	06	ADV TRVL TO SAN MARCOS	169.00
0128	TIMOTHY STONE	N/A	REIMB CANCER POLICY	15.86
0129	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #2340205	191,643.35
			GROUP #2340205	
0130	TRANS-TEX TIRE, INC.	09,21	GRIPPER TIRES-DUMP TRUCK	1,015.00
			TIRE REPAIR-410J BACKHOE	
0131	TX DEPT OF STATE HEALTH SERVI	07	ADVANCED EMT CERTIF-CADENHEAD	96.00
0132	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	41.05
0133	TYLER TECHNOLOGIES, INC.	08,16,33,99	BUILDING PROJECTS ONLINE	850.00
			BUSINESS LICENSE ONLINE ,WEB SITE HOSTING FEE	
			UTILITY BILLING ONLINE ,WEB SITE HOSTING FEE	
			COURT ONLINE ,WEB SITE HOSTING FEE	
0134	UNITED GEO TECHNOLOGIES, LLC	06	UPDATE CITY TOPO MAP	29,425.00
0135	UPPER LEON RIVER MWD	21	TEST SAMPLES	200.00
			TEST SAMPLES	
0136	USA BLUE BOOK	23	(2) SUMP PUMPS	387.08
0137	VULCAN CONSTRUCTION MATERIALS	09,20,21,22,36	MATERIALS	127,967.64
			MATERIALS	
0138	WASTEQUIP LLC	11	HOIST LEVER	455.51
0139	WCTCOG	02,08,12,21	ANNUAL MEMBERSHIP MTING/LUNCH	60.00
			ANNUAL MEMBERSHIP MTING/LUNCH	
0140	WEAKLEY-WATSON	09,11,17,20,21 22,23	20 AMP FUSE BOX	184.77
			D/AA BATTERIES ,PAINT BRUSHES/FOAM ROLLER	
			CHAINSAW CHAIN/OIL/ ,20 AMP FUSE BOX	
			20 AMP FUSE BOX ,GORILLA TAPE	
			EXTENSION CORD/FEMALE END ,20 AMP FUSE BOX	
0141	WELCH BROS. TRUCK & TRAILER L	11	TOWING OF TRUCK	300.00
0142	WELDON WILSON ELECT., INC.	13	TROUBLESHOOT BRKR BOX	321.68
0143	WESTAIR-PRAXAIR DIST. INC	07	AIR CYLINDER	7.65
0144	WESTERN MARKETING INC	09,11,21,22	AW HYD 46	1,014.00
			AW HYD 46	
0145	WESTERNWEIGH CO.	12	SVC AGRMNT REPAIR COMPUTE	795.00
0146	YELLOWHOUSE MACHINERY CO.	09,12,21,22	HYDRAULIC MOTOR/GASKET	4,842.13
			ALTERNATOR ,TRACK ROLLER	

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

ADAPTER FITTING ,INSOLATORS/SCRAPERS/

TOTAL CHECKS : 970,202.22

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 10/22/2016 THRU 11/04/2016

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
