

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/05/2016 THRU 11/18/2016

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	21,22	KEYS TO NEW BREAKROOM KEYS TO NEW BREAKROOM	26.25
0002	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	13,391.24
0003	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE DEMURRAGE ,WELDING RODS DEMURRAGE ,OXY/ACET/RODS/WELD WIRE DEMURRAGE	1,024.14
0004	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0005	APSCO SUPPLY CO.	12,20,N/A	MISC ITEMS PLUMBING ,P-TRAP/SLIP JT EXTENSION DRINKING FOUNTAIN BUBBLER ,MALE ADAPTERS VALVE BOXES/G-REDUCERS ,VALVE BOXES/CLAMPS VALVE BOX RISERS	6,448.48
0006	ARADYNE INDUSTRIES, INC.	09,11,20,21,22	US/TEXAS FLAGS 3 SETS US/TEXAS FLAGS 3 SETS	407.18
0007	ATMOS ENERGY	13	6651 AIRPORT RD #3039991562	53.69
0008	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0009	AVFUEL CORPORATION	N/A	FUEL	11,317.13
0010	BEN E. KEITH FOODS-DFW	65	FOOD EXPENDABLES ,BLUE LIQUID SOAP CHEMICALS ,OTHER SUPPLIES FOOD ,EXPENDABLE TRASH CAN LINERS	4,397.22
0011	BENMARK SUPPLY COMPANY INC.	N/A	VALVE BOX LIDS/OB W/EXT N 6"TEES/8"90S/CLAMPS ,BRASS NIPPLES/BELLS/CURB	3,061.64
0012	BIG COUNTRY FORD	07,09,22	INJECTOR/LABOR OIL FILTER/CAP ASSY ,MOULDING IN CREW TRUCK	1,125.65
0013	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS DAIRY	780.00
0014	BROWN CO ABSTRACT CO. INC	01	TITLE POLICY FEE CUTBIRTH PROP	3.00
0015	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET 10/2016 1ST QTR 17 APPRAISAL BUDGET	37,978.08
0016	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 10/2016 BCWID DEBT SVC 11/2016	175,111.82
0017	BRUCKNER TRUCK SALES INC	21	SLACK ADJUSTERS/CHAMBER	228.53
0018	BRUNER AUTO GROUP	06,24	BLOWER MOTOR BRAKE PAD KIT/FRNT ROTORS ,PLUG WIRE/CAP/ROTOR	723.30
0019	BTE BODY COMPANY	11	6 PIN ROTARY SENSOR	149.53
0020	BWD BULLETIN CLASSIFIED	01,08,09,21,24 27,28	UTIL/TAX ORDINANCE B&S MEETING RESULTS ,EMP AD EMP AD ,AD 8 SNGLE CAB TRUCKS	691.11

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			EMP AD	
0021	BWD ELECT. MOTOR SERV.	23	220V MOTOR	268.72
0022	BWD GLASS & ALIGNMENT	21	FRONT END ALIGNMENT	58.00
0023	BWD JAN. & FIRE EXT. SERV	06,17,N/A	TP/TRASH BAGS/PAPER TOWEL BUFF. PADS/SAN NAP BAGS/ ,INSECT SPRAY MOP HEADS/HANDLES ,BOWL CLEANER/HAND SOAP CUPS/TP/RAGS/WYPALL TOWEL	1,303.65
0024	BWD TROPHY CO.	07	RETIREMENT CLOCK D.ALBRIG	185.00
0025	CANYCOM SALES, USA	08	AIR/OIL/FUEL/HYDR FILTERS	260.76
0026	CARROLL FIRE & SAFETY	65	RELOCATED HORN STROBE	120.00
0027	CASCO INDUSTRIES, INC.	07	PARTS/SVC ON GAS DETECTOR SYN COMP OIL/FILT/TESTS	1,138.71
0028	CDW GOVERNMENT INC.	08,20,25	LEXMARK MX310DN PRINTER HP OFFICE JET ALL IN ONE ,LEXMARK MX310DN PRINTER	672.14
0029	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	100.00
0030	CITIBANK	01,02,03,05,06 07,08,10,11,12 13,18,20,21,22 23,24,25,27,29 31,33,34,65,86 88,92,97,98,99 N/A	OXIMETER GLOVES ,DRAWER UNITS PHONE/LETTER TRAYS ,DRAWER TOWER FOR FIRST AIDE SHELVING/BRACKETS ,PAINT AND SUPPLIES PRODUCE ,HAND SOAP REFILL FOOD ,POSTAGE MISC OFFICE SUPPLIES ,AUSTIN HOTEL-KARNES AUSTIN HOTEL-CLARK ,COPY PAPER/OFFICE SUPPLIES TOTE BAG ASSORTMENT ,BOTTLED WATER FOOD ITEMS ,OFFICE SUPPLIES BABY'S SLEEP TRAINING MATERIAL ,AUSTIN HOTEL-HILL AUSTIN HOTEL-MILLER ,AUSTIN HOTEL-HILL AUSTIN HOTEL-MILLER ,MMWR REPORT OFFICE SUPPLIES ,TOLL CHARGE INK CARTRIDGES ,ENVELOPES SOUTH PADRE HOTEL-TUNNELL ,TML CONF REFUND-MILLER AUSTIN HOTEL-HAYNES ,AUSTIN HOTEL-JONES TML DINNER ,AUSTIN HOTEL-CRAWFORD P3C CONF REGISTRATION-CRAWFORD ,CORRECT ERROR-J PADILLA SURVEY MONKEY ANNUAL FEE ,MUNICIPAL CLERK CERTIFICATION CLERKS SEMINAR-WILLIAMS ,LEGISLATIVE UPDATE-WILLIAMS JUDGES SEMINAR-HANEY ,LEGISLATIVE UPDATE-HANEY COURT CLERK CONFERENCE-OCHOA ,AC FILTERS MEDIA CONVERTERS ,DENTON HOTEL-HURT AMMO ,SHIPPING GEAR FOR SHOTGUNS ,SHIPPING DIGITAL VOICE RECORDER ,TABLECLOTH MILITARY SURPLUS SHIPPING ,COMPUTER SUPPLIES	44,088.68

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			FUEL ,COLLEGE STA HOTEL-TAYLOR/LEHMA	
			FUEL ,COLLEGE STA HOTEL-RICE	
			MILITARY SURPLUS SHIPPING ,SAN ANTONIO HOTEL-HILL	
			CERTIFICATION TRAINING-HILL ,MISSING PERSON FLYERS	
			USE OF FORCE TRAINING ,GLUE TRAPS	
			JUMP STARTER ,COFFEE/HALLOWEEN CANDY	
			DOG FOOD ,WEAPON CLEANER	
			USE OF FORCE TRAINING ,ALERT CONF-KRPOUN	
			CIVIL SERVICE SEMINAR-NICHOLS ,CELL PHONE REPAIR	
			TARGETS ,SHIPPING	
			TASER BATTERY PACKS/CARTRIDGES ,SHIPPING	
			SANDISK ,NETWORK CARDS FOR DISPATCH	
			AEMT APPLICATION-CADENHEAD ,AEMT APPLICATION-PRINCE	
			CLIP BOARDS/INK/FOLDERS/STRAWS ,VELCRO	
			FILTERS/COFFEE CUPS ,VACUUM CLEANER	
			COFFEE/POPCORN/CANDY ,DECONTAMINATION WIPES	
			CHAIRS ,COUNTY FIRE CHIEFS MEETING	
			CHAIRS ,TX FIRE CHIEFS CONFERENCE	
			CHIEF FIRE OFFICER CANDIDATE 1 ,NFPA MEMBERSHIP	
			LODD CONFERENCE ,AUSTIN HOTEL-WHITLEY	
			TPA REGISTRATION-WHITLEY ,TCFP CERTIFICATION RENEWAL	
			PAINT/SUPPLIES ,REFLECTIVE TAPE	
			BRUSH PANTS-WILDLAND DEPLOY ,RADIO CARRY EQUIPMENT	
			REFUND ON PARTS ,CLEANING SUPPLIES	
			FOAM DOUBLE BACK TAPE ,BOLT CUTTERS	
			PHONE COVERS ,WALL RACK FOR CLEANING TOOLS	
			VELCRO ,CEILING TILE/PRIMER/BRUSH	
			MTR TO REPAIR VENT/ROOF ,HOSE CLAMP	
			HOSE CLAMPS ,PARTS FOR CITY HALL FRIDGE	
			LIGHT SWITCH RELOCATION ,TWO DRAWER FILE	
			TRASH CAN/FABRIC/THREAD ,MULTI YEAR MONTHLY PLANNER	
			O-RINGS AND FUEL FILTERS ,CABLE/O-RINGS	
			LIFEGUARD INSTRUCTOR KIT ,DRAIN CLEANER	
			ONLINE REPAIR MANUAL ,DRIVE SOCKETS	
			AUSTIN HOTEL-CHESSER ,SALE TAX WORKSHOP-CHESSER	
			GOING AWAY PARTY-TAGGART ,FUEL	
			AUSTIN HOTEL-AIRHEART ,KEYS	
			UNDERSTANDING ADA REQUIREMNTS ,GOING AWAY PARTY-BUITRON	
			TECC TRNING-CASTILLO/PRINCE ,DELEGATE MEMBER DUES	
			FUEL ,GARLAND HOTEL-ALBRIGHT	
			TCFP ANNUAL FEE ,NETGEAR ROUTER	
			DOMAIN REG FOR INTERNET ,FAN	
			ITEMS FOR FAMILY DAY EVENT ,PRINTER INK CARTRIDGE	

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			FOOD FOR RAILROAD MEETING ,FOOD FOR MEETING	
			FOOD FOR MEETING ,PRINTER INK CARTRIDGE	
			OFFICE SUPPLIES ,ITEMS FOR FAMILY DAY EVENT	
			CELL PHONE ACCESSORIES ,LUNCH FOR JET PAINTING CREW	
			COOKIES/CANDY ,LOCKS/TAPE MEASURE	
			HOUSEKEEPING SUPPLIES ,BEAD BOARD/PAINT/SUPPLIES	
			COOKIES ,PARTS TO REPAIR URINAL	
			PARTS TO REPAIR URINAL ,WALL TRIM	
			PVC ADAPTORS/LOCKRING/BULB ,WIRE TIES/FUSES	
			FAN ,STREET KEYS	
			TOOLS & SAW BLADES ,TEEX CLASS REFUND	
			REPAIR PARTS FOR BREAKROOM ,WIRE	
			4-WAY HOSE BIB KEYS ,ELECTRICAL CONDUIT	
			PHONE PROTECTORS ,AWWA WEBINAR-WIED	
			TOOL REPLACEMENT ,TOOL REPLACEMENTS	
			SET SCREWS ,REPAIR PARTS FOR BREAKROOM	
			REPAIR PARTS FOR BREAKROOM ,WIRE	
			ELECTRICAL CONDUIT ,FLEX CONDUIT/FLEX COUPLINGS	
			CELL PHONE CASE ,TUBING FOR BIOCLAVE	
			STEAM GENERATOR ,SHOP VAC	
			ANTENNAS ,AUSTIN HOTEL-AIRHEART	
			FUEL ,WATER	
			CAR RENTAL ,SAN ANTONIO HOTEL-FRIS	
			SAN ANTONIO HOTEL-LOPEZ ,NEWSPAPER SUBSCRIPTION	
			COMMERCIAL VACUUM ,BACKGROUND INQUIRIES	
			FUEL ,IRVING HOTEL-MILLER	
			MODEM FOR FIRE MARSHAL CAR ,4 LAPTOPS FOR CODE ENFORCEMENT	
			HR SCANNER ,BATTERY BACKUP	
0031	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	92.59
			FLOW METER ACCT #60681-001	
0032	CROP PRODUCTION SERVICES, INC	08,20	HERBICIDE/SURFACTANT	4,776.90
			PERSPECTIVE WEED KILLER	
0033	CTRMA PROCESSING	06	TOLL CHARGE LP #CB1D161	9.06
0034	CULLEN'S HOMETOWN MARKET	65	PRODUCE	66.36
0035	DATA FLOW	04	CHECKS	730.25
0036	DAVID GRIMSLEY ELECTRIC, INC.	23	REPLACED RELAYS/	1,856.82
			CHANGED OUT MCC BUCKET ,REPLACED RELAYS/	
0037	DEL ALBRIGHT	07	ADV TVL TO HURST	
			ADV TRVL TO HURST	
0038	DEMAND STAFF INC.	27	TEMP-TONYA FLORES	1,395.36
			TEMP-TONYA FLORES	
0039	DPC INDUSTRIES, INC.	23	DEMURRAGE	650.00
0040	DSHS CENTRAL LAB MC2004	21	WATER ANALYSIS	415.80

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0041	ELLIOTT ELECT. SUP. INC.	13,20,22,23	BULB/COVER/GRAY BOX MISC ITEMS ,2"COUPLINGS/ELBOWS 2"COUPLINGS/ELBOW ,SEC LT BULBS FEDEX BLDG VOLT METER ,SVX 9000 DRIVE UNIT	1,961.93
0042	ENER-TEL SERVICES INC.	07	SVC CALL-A/C CONTROLS-FIRE ST	667.50
0043	ENPROTEC/HIBBS & TODD, CO	13,31	BWD AIRPORT 2016 SWP3 LAB TESTING ,CONCRETE CYLINDERS	6,128.19
0044	FASTENAL COMPANY	08,09,12,21,22 N/A	NUTS FOR WINDOW REGULATOR 1" X 1/2" DRILL BIT ,POWER BITS/WASHERS ADHESIVE SKINK KIT ,S.S CABLES/CLIPS DRILL BIT ,ANTIFREEZE BRAKE FLUID ,TOOLS/PADLOCKS/BATTERIES/ PAINT/TOOLS/WATER COOLER	1,775.54
0045	FIRESTONE TIRE & SERVICE	09,11,21,22,23	(4) TIRES FRONT TIRES ,TIRE TIRE ,STEERING TIRES REAR TIRES	1,759.06
0046	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	1,123.49
0047	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 MOPS ,UNIFORMS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS	1,558.50
0048	GEXA ENERGY	06,07,09,10,11 12,13,14,17,18 20,21,22,23,24	1969864 110 S GREENLEAF 1967632 605 E BAKER ,1967291 209 S GREENLEAF 41% 6677214 909 R L GUTHRIE RD ,0338689 600 E ADAMS	84,496.36

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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	
			7918020 N CENTER S BROADWAY ,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	

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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		,9035398 2301 DICKMAN C1	
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	

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			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 MNC 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	
0049	GLAXOSMITHKLINE PHARMACEUTICA	87	TDAP-PRIVATE VACCINE USE	682.60
0050	GRACON CONSTRUCTION, INC.	31	WWTP IMPROVEMENTS 70% COMPLETE	270,797.50
0051	GRAINGER	34	PANIC BARS	402.50
0052	GT DISTRIBUTORS, INC	06	EARPHONE CONN TUBES	107.95
			HANDCUFF POUCHES ,FREIGHT	
			STINGERS/EAR MOLDS/HOLSTE	
0053	HEARN ENGINEERING, INC.	31	WWTP MODIFICATIONS	13,755.00
0054	HEART OF TX FENCE CO	36	BARBED WIRE FENCE	1,600.00
0055	HEART OF TX MECHANICAL	24	SERVICE CALL	67.75
0056	HUNTER'S KERR-MCGEE STAT	06,11,20	MVI VEH # 1004/1036	28.00
			MVI VEH # 1384 ,MVI VEH # 1322	
0057	INSIGNIA PROMOTIONS PRODUCTS	98	BURP CLOTHS/BIBS	308.84
0058	IPMA-HR	06,30	ENTRY EXAMS/ADMIN FEE	272.75
			MEMBERSHIP-DAVID DALLEH	
0059	JAMES LEMOND	07	ADV TRVL TO HURST	153.00
0060	JASPER ENGINES & TRANSMISSION	22	TRANSMISSION/CORE/COOLER	1,566.00
0061	JESSICA ACKER	97	TRVL TO ABILENE	122.46
0062	JODY HORTON	07	ADV TRVL TO HURST	153.00
0063	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR 10/2016	468.00
0064	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,181.14
		10,13,16,19,20	OTHER SUPPLIES ,OFFICE SUPPLIES	
		21,22,23,30,65	OFFICE SUPPLIES ,SERVICES	
		92,97	OFFICE SUPPLIES ,SERVICES	
			SERVICES ,OFFICE SUPPLIES	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES ,COPOER OVERAGE FOR OCT.	



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			OFFICE SUPPLIES	
0065	KUT KWIK	08	AIR/OIL/FUEL/HYDR FILTERS	226.88
0066	L-3 COMMUNICATIONS MOBIL VISI	06	NEW VEHICLE EQUIPMENT	5,724.00
0067	LEE HANEY	05	ADV TRVL TO AUSTIN	248.59
0068	LEXISNEXIS RISK SOLUTIONS	06,99	CONTRACT FEE #1035888 MONTHLY INQUIRIES #1013924	125.00
0069	LLOYD GOSSELINK	15	2017 ERCOT MEMBERSHIP FEE	100.00
0070	MARC MID-AMER RSCH CHEM	N/A	TACKLE 2 DEGREASER SPRAY	318.00
0071	MAYFIELD PAPER COMPANY	N/A	TRASH LINERS/TP/BRN TOWEL TRASH LINERS/TP/BRN TOWEL	847.09
0072	MCCOYS	07,09,11,18,19 20,21,22,34,65 N/A	PARTS FOR DRAIN REPAIR INFLATABLE SHIMS ,ELEC BRKR/PARTS WH FANS NEW DOOR KNOB ,PARTS FOR ELEC OUTLET ELEC BRKR/PARTS WH FANS ,NAILS/PLYWOOD/SAND/ANCHOR 4X4S/SAW/SQUARE/SCREWS ,LIQ ELEC TAPE/BIT/TO ELEC BRKR/PARTS WH FANS ,PORTLAND CEMENT GRAY STEEL T POSTS/LEATH GLOVE ,CEMENT/CONCRETE MIX/BOOTS	3,234.32
0073	MCNEILUS TRUCK & MFG	11	CAM FOLLOWER 4"	325.14
0074	MHC KENWORTH ABILENE	22	AIR/OIL/FUEL FILTERS/	167.71
0075	MILLER UNIFORMS & EMBLEMS INC	06	UNIFORMS	72.50
0076	MISC. VENDER	06	APRIL JAMESON: ANNEX DEPOSIT BEN COX: DEPOT DEPOSIT ,ERICKA LAING: DEPOT DEPOSIT MISTI GILLARD: ANNEX DEPOSIT	700.00
0077	MOORE PRINTING CO.	05,06,08,11,33	BUS. CARDS DEAN KILBURN BUS. CARDS HQ THOMAS ,CITATION BOOKS 500 BUSINESS CARDS , CS #10 ENV W/COB LOGO CS #10 ENV W/COB LOGO ,WASTE TRIP TICKETS	2,015.39
0078	NAFECO	07	LION COMMANDER ACE GLOVES	77.62
0079	NAPA AUTO PARTS	06,07,08,09,11 12,13,17,20,21 22,24,27,28	BATTERIES WARRANTY/CORE DEP CREDIT ,OIL FILTERS-PATROL TAHOES FUEL TANK JOINT ,MARKER LIGHTS WTHERSTRIP ADHESIVE ,NEUT SAFETY SWITCH WINDOW REGULATOR ,CIRCUIT BREAKERS HOSE/MALE CON/F SWIVELS ,HOSE CLAMPS SPARK PLUG ,HOSES/ENDS/MALE RIGS AC LEAK DETECTOR KIT/FREO ,CARB KIT FOR CHAINSAW CONNECTORS ,3/4" TAP CHAIN/CHAIN HOOKS ,RV ANTIFREEZE CARB CLEANER ,RADIATOR TEST KIT FOR SHO SPARK PLUGS/HANDLE ,AIR FLOW SENSOR CLEANER MAP SENSOR ,SLIDE GREASE CONTROL HANDLE ,SLIDE DIELECTSILICONE COMP ,SOLVENT FOR PARTS WASHER	2,736.44

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/05/2016 THRU 11/18/2016

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			FILTER WRENCH ,SPARK PLUG	
			BATTERY ,REMAN ALTERNATOR/CORE	
			12 TON BOTTLE JACK ,ORINGS/HOSES/ENDS/SWIVELS	
			BLWER MTR ASSY FLAN ,FAN CLUTCH	
			IDLER PULLEY ,OIL/AIR FILTERS	
			TRANSMISSION MOUNT ,FITTINGS/HOSE/ENDS/F SWIV	
			F SWIVELS/HOSE ,AIR/OIL/FUEL/HYD FILTERS	
			AIRCHUCK/GAUGE ,GAUGE	
			AIRCHUCK ,GAUGE	
			AIR PRESSURE GAUGE ,GAUGE	
			AIR CHUCKS/GAUGE ,AIR HOSE COUPLERS	
			AIR CHUCK/GAUGE #1256 ,TRANSMISSION FLUID	
			AIR/OIL FILTERS ,SERP BELT/THERMOSTAT	
			SERP BELT/THERMOSTAT ,REPLACE BATTERY/GAS HOSE	
			REPLACE BATTERY/GAS HOSE ,BATTERY/FUEL FILTER	
			BATTERY/FUEL FILTER ,OIL FOR NEW FUEL PUMP	
			BATTERS FOR 6X6 HAUL TRK ,MISC. TOOLS	
0080	NELSON WHOLESALE SERVICE	20	BLUE DYE FOR WEED CONTROL	1,081.04
			SURRENDER FIRE ANT KILLER	
0081	NORTHEAST DETECTOR DOG SERVIC	31	ANNUAL SUBSCRIPTION	55.00
0082	OFFICE FURNITURE SPECIALIST J	06,16	NOTARY STAMP & BOOK	201.91
			CHAIR FOR EXTRA COMP DESK	
0083	OXIDOR LABORATORIES, LLC	23	TESTING WASTEWATER SAMPLE	645.00
0084	P. F. & E. OIL COMPANY	09,12	HYDRAULIC OIL	111.32
			KUBOTA HYDRAULIC OIL	
0085	PATHMARK TRAFFIC PRODUCTS	34	CERAMIC PAVEMENT MARKERS	1,312.50
0086	PETTY CASH	01,02,06,08,09 11,12,20,27,98	MILEAGE-ADA LOPEZ	426.58
			MILEAGE-ASHLEY SMITH ,COUNCIL FOOD	
			TRVL TO ABILENE-CRAWFORD ,CORRECT ERROR-J PADILLA	
			TRVL TO AUSTIN-NICHOLS ,TRVL TO SAN MARCOS-BASTARDO	
			VEHICLE REGISTRATIONS ,TRVL TO ABILENE-PIERCE	
			VEHICLE REGISTRATIONS ,TRVL TO ABILENE-BUNDICK	
			VEHICLE REGISTRATIONS	
0087	PRUETT CONCRETE & CONSTRUCTIO	34	CB WALKING TRAIL	15,989.26
0088	QUALITY FIRE TRUCK PARTS, LLC	07	WINDOW FELT ENGINE 2	78.80
0089	QUILL CORP	05,06,33	FOLGERS COFFEE/ORGANIZER	91.07
			FOLGERS COFFEE/ORGANIZER ,CREDIT UNUSED INK	
			SUPPLIES	
0090	RED CROSS STORE	92	LIFEGUARD TRAINING EQUIPMENT	861.54
			LIFEGUARD TRAINING EQUIPMENT	
0091	REGIONAL EMPLOYEE ASSISTANCE	08,20,30,34,65	DRUG SCREENS	178.00
			DRUG SCREENS	
0092	RICHARD WONDRAH dba CEN-TEXA	11	GASKETS/SEALS/LABOR	363.16

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/05/2016 THRU 11/18/2016

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0093	ROBERSON RENT-ALL, INC.	17,65	DOLLIE SKY LFT/J.HAMMER/CON CUTR	184.40
0094	ROBERTS & PETTY, INC.	07,09,10,11,13 20,21,22,23,24	ICE MACHINE HVAC MAINTENANCE ,ICE MACHINE ADJUSTED FAN GUARD ,ICE MACHINE ICE MACHINE ,LEASE ON ICEMACHINE ICE MACHINE ,REPAIR DISHWASHER CONNECT ICE MACHINE	817.74
0095	RON GROOM	07	ADV TRVL TO HURST	153.00
0096	SEWALT BUTANE COMPANY	20,22,34	PARKING BLOCK SACK CEMENT ,2YDS CONCRETE	430.00
0097	SHERWIN-WILLIAMS INC.	17	PAINT/TAPE/ROLLERS/PAPER	121.39
0098	SHRM	30	SHRM MEMBERSHIP-DALLEH	199.00
0099	STAPLES ADVANTAGE	33	LEXMARK 701 BK/M/C/Y FILE FOLDERS/NOTEBOOKS ,SUPPLIES SUPPLIES	576.94
0100	STARR SALES	09,23	ADAPTERS BOLTS/NUTS/WASHERS	28.21
0101	SUMMIT TRUCK GROUP	11,22	WIPER MOTOR FUEL PUMP/CORE DEPOSIT ,CHECK TURBO NOISE CORE RETURN PO 76311	1,003.98
0102	SYSCO WEST TEXAS	65	FOOD/EXPENDABLES/CHEMICAL FOOD ,EXPENDABLES BLEACH/FLOOR CLNR ,FOOD/EXPENDABLES/CHEMICAL EXPENDABLES	3,295.74
0103	TCEQ	21	WATER SYSTEM FEE	17,831.10
0104	TECHNAKILL	10	MOSQUITO SPRAYING-OCT 2016	1,276.00
0105	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE JANITORIAL SERVICE	1,185.00
0106	TFMA	27	JOB POSTING	50.00
0107	TIFCO INDUSTRIES	24	SHOP SUPPLIES	388.25
0108	TMHRA	30	MEMBERSHIP-DAVID DALLEH	90.00
0109	TOTER LLC c/o WASTEQUIP LLC	11	BLUE TOTERS 96 GAL LIDS	1,399.88
0110	TUFF MATE INC.	N/A	L/XL TUFF MATE GLOVE	675.00
0111	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	230.00
0112	TX POLICE CHIEFS ASSOC. FOUND	06	ANNUAL PROGRAM FEE	1,200.00
0113	TYLER TECHNOLOGIES, INC.	99	COURT CASE MANAGEMENT SUITE	636.70
0114	U.S. POSTAL SERVICE	N/A	POSTAGE FOR METER #34582908	4,000.00
0115	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	220.00
0116	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.95
0117	VULCAN CONSTRUCTION MATERIALS	09,21,22	MATERIALS MATERIALS	7,686.62

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/05/2016 THRU 11/18/2016

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0118	WARREN CAT	09	HOUSING/GASKET/SEAL	906.48
0119	WEAKLEY-WATSON	09,17,22	TRIGGER ASSEMBLY	72.30
			TUBE BRUSH ,BAR/CHAIN OIL/GRIND DISCS	
			PUMP SPRAYER	
0120	WELCH BROS. TRUCK & TRAILER L	22	TOWING OF VAC TRUCK	642.00
0121	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,591.55
			INTERNET SVC-00229891-1	
0122	WESTERN MARKETING INC	06,07,09,11,20 21,22,24	CHEVRON DELO 15W40	3,663.34
			TRANS.OIL;DEX III ,CHEVRON DELO 15W40	
			TRANS.OIL;DEX III ,CHEVRON DELO 15W40	
			TRANS.OIL;DEX III ,CHEVRON DELO 15W40	
			TRANS.OIL;DEX III ,CHEVRON DELO 15W40	
			TRANS.OIL;DEX III ,CHEVRON DELO 15W40	
			TRANS.OIL;DEX III ,CHEVRON DELO 15W40	
			TRANS.OIL;DEX III ,CHEVRON DELO 15W40	
			TRANS.OIL;DEX III	
0123	WHOLESALE CHEMICAL CO., INC.	23	55 GAL DRUMS POLYMER	2,790.00
0124	WIED, HENRY	21,22,23	HENRY WIED MEDICAL COVERAGE	611.28
			HENRY WIED MEDICAL COVERAGE	
0125	WILLIE'S T	20	CAPS	232.50
0126	WING AERO PRODUCTS	13	SAN ANTONIO SECTIONALS	125.07
			FREIGHT	
0127	YELLOWHOUSE MACHINERY CO.	09,21,22	FILLER CAP/GASKET/OI	577.65
			REARVIEW MIRRORS ,BUCKET SHANKS 410J BACKHO	
			BUCKET SHANKS 410J BACKHO ,HYDRAULIC MOTOR GASKET	

TOTAL CHECKS : 801,516.89

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: 11/05/2016 THRU 11/18/2016

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99  
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