

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 1/07/2017 THRU 1/20/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	20,28	KEYS/TAGS COPY KEYS	21.15
0002	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL	488.80
0003	ABILENE FASTNER SUPPLY, INC	22	13PCS ROUTER BIT SET	206.66
0004	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	12,858.40
0005	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE LEASE RENEWAL ,OXYGEN/ACETYLENE MIG NOZZLE/TIP ,DEMURRAGE LEASE RENEWAL ,MIG TIP ADAPTER DEMURRAGE ,LEASE RENEWAL DEMURRAGE ,LEASE RENEWAL DEMURRAGE ,LEASE RENEWAL DEMURRAGE ,LEASE RENEWAL OXYGEN/ACETYLENE/MIG GUN/ ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL	2,355.22
0006	ALL-AMERICAN PUMP & MACH. CO	22	8-E LOVE JOY COUPLINGS	293.81
0007	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0008	APSCO SUPPLY CO.	N/A	WAREHOUSE STOCK,ETC JOINT COUPLINGS/90'S ,MJ CROSS/4" PVC WYES	3,772.54
0009	AVAYA FINANCIAL SERVICES	06,33	PHONE LEASE #753-1143182-001 PHONE LEASE #753-0005352-000	2,844.92
0010	BASSCO SERVICES INC	13	FORK DRIVER PKNG GLND KIT	212.04
0011	BEN E. KEITH FOODS-DFW	65	FOOD FOOD , EXPENDABLES TRASH LINERS ,CHEMICALS FOOD ,SYROFOAM CUPS	4,812.64
0012	BENMARK SUPPLY COMPANY INC.	13,N/A	WATER PUMPS/WIRE 10"MARCO COUPLINGS ,12" ALPHA COUPLINGS/1" CT METER BOXES/LIDS ,6" ALPHA COUPLING HDPE SS STIFFNER/CLAMPS/ADAPTE	9,213.19
0013	BIG COUNTRY FORD	09	EXTRACTION SPARK PLUGS	425.53
0014	BOBCAT OF ABILENE	08,12	WIPER MOTOR SPRING GAS DOOR/WIPER ASM	318.98
0015	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS DAIRY FOOD PRODUCTS	629.00
0016	BOX-N-MAIL	06	UPS GROUND SHIPPING	20.81
0017	BROOKSHIRE FOOD STORE #11	30	EMPLOYEE VOUCHERS	260.00
0018	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET 12/2016	7,253.64
0019	BROWN CO CLERK	08	RELEASE OF MULTIPLE LIENS	120.00
0020	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 12/2016	151,679.65

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0021	BROWNWOOD TOWING LLC	06	BCWID DEBT SVC 1/2017 TOWING OF PATROL CAR	125.00
0022	BRUCKNER TRUCK SALES INC	09,11,20	WHEEL STUDS WHEEL STUDS ,BRAKE FOOT VALVE	491.91
0023	BRUNER AUTO GROUP	06	FRNT PANL FOR INSTR CLSTR BRAKE BOOSTER STARTER	329.83
0024	BWD BULLETIN CLASSIFIED	01,07,08,09,20 22,27,34	STREET CLOSURE PUB HEARING STREET CLSURE ,NOTICE ORDINANCE PASSED EMP. AD ,EMP AD 1/8/17 EMP AD ,B & S RESULTS FOR JAN. B&S NOTICE OF RESULTS AD ,B & S NOTICE RESULTS OF B&S MEETING ,B & S AD WILL RUN 6/22 ZBA AD ,B & S MTG PUBLIC NOTICE PUBLISH B & S MTG RESULTS ,ZBA MEETING PUBLIC NOTICE EMP. AD ,EMP AD 1/8/17 EMP AD ,EMP. AD EMP AD 1/8/17 ,EMP AD EMP. AD ,EMP AD 1/8/17 EMP AD ,ADVERTISING-CUST #00001368 EMP. AD	2,246.10
0025	BWD GLASS & ALIGNMENT	23	FRONT END ALIGNMENT	48.00
0026	BWD JAN. & FIRE EXT. SERV	07,17,34,65,N/A	FIRE EXTINGUISHER INSPEC JANITOR CART ,RECHARGE FIRE EXTINGUISHE FIRE EXT INSP/RECHARGE ,BLUE BUFFING PADS FIRE EXTINGUISHER INSP ,WINDEX VACUUM BAGS ,WAREHOUSE STOCK	2,473.98
0027	BWD RADIATOR SERVICE	11	CLEANED/CHGD AIR COOLER	50.00
0028	CAIN ELECTRICAL SUPPLY	17,23	VAPOR TIGHT FIXTURE PARTS FOR LTS ON BAR SCRE ,CLAMPS/FLEX CONN/BODY ASM	459.52
0029	CDW GOVERNMENT INC.	20,65	IPADS INK CARTRIDGES	1,315.58
0030	CITIBANK	01,02,04,06,07 08,09,10,11,12 13,16,17,18,19 20,21,22,23,24 27,30,31,33,34 65,88,92,97,98 99,N/A	ART SUPPLIES FOOD ,CHRISTMAS DECORATIONS FOOD ,CLEANER FUSES FOR STEAMER ,FOOD CHRISTMAS BAGS/CANDY ,FOOD/PRODUCE/MILK PIE CRUSTS ,SUPPLIES FOOD ,EDUCATION MATERIAL OFFICE SUPPLIES ,SHIPPING FEE WATER FOR CLINIC USE ,BWD BULLETIN SUBSCRIPTION INK CARTRIDGES/SHREDDER OIL ,OFFICE SUPPLIES & CHAIRS MAILING OF PECANS ,CLEAR LABELS	19,296.04

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LEADERSHIP TRAINING ITEMS ,CITY CHRISTMAS VIDEO  
 CITY CHRISTMAS VIDEO ,INCODE CONF REG-LAROSE  
 BATTERIES FOR SPECTRA SCOPES ,DOGFOOD FOR ACO  
 NITRILE GLOVES ,SHIPPING FEE  
 NITRILE GLOVES ,SHIPPING FEE  
 PD/SO CHRISTMAS PARTY ,ITEMS FOR OFFICER PROMOTIONS  
 TAPE ,STORAGE BAGS/SNACK BAGS  
 SHEET CAKE ,ITEMS FOR OFFICER PROMOTIONS  
 TABLE CLOTH ,CAKE/PUNCH BOWL  
 CAT FOOD FOR ACO ,CAR WASH  
 AMMO FOR TRAINING ,TABLE FOR PRINTER  
 CID SUPPLIES ,SHIPPING  
 PICTURE FRAME ,CIVIL SVC WORKSHOP-NICHOLS  
 CIVIL SVC WORKSHOP-FULLER ,MASONRY BITS, SCREWS  
 LED TV ,CANDLE VOTIVES  
 SNACKS FOR CHRISTMAS CAROLERS ,OFFICE SUPPLIES  
 TFCA CONF REG-SHUEY ,MICROWAVE  
 PAINT FOR FIRE HYDRANTS ,BREAKROOM & LAUNDRY SUPPLIES  
 CHAINSAW/WEEDEATER REPAIR/SVC ,FUEL  
 FUEL ,CAR RENTAL  
 SAN ANTONIO HOTEL-MURRAY ,EXTENSION CORDS  
 POLE SAW BAR ,RECIPROCATING SAW  
 PLUMBING INSPECTORS LICENSE ,FUEL  
 MISC. SUPPLIES ,IPAD PROTECTOR/KB FOLIO  
 MATERIALS FOR BACK DOOR COVER ,KNOW YOUR NUMBERS POCKET PAL  
 INCODE CONF REG-CASTENADA ,CHRISTMAS DECORATIONS  
 POWER EXTENSION CORD ,PAINT FOR CH OFFICE SPACE  
 MTRL FOR NEW CH OFFICE SPACE ,CONSTRUCTION MATERIAL  
 CONSTRUCTION MATERIAL ,INCODE CONF REG-BROWN  
 MONITOR STAND ,RECORDER FOR MINUTES  
 2017 TRAPS MEMBERSHIP ,PROPANE HEATER  
 NETGEAR SWITCH ,REPLACE ENGINE IN SVC TRUCK  
 CERAMIC HEATER ,T-HANDLE TOOLS FOR MECHANICS  
 SPACE HEATER FOR CAR WASH ,TFMA MEMBERSHIP RENEWAL  
 SHIPPING FEE ,ADOBE DC PRO  
 SUPPLIES FOR AWARDS BANQUET ,PORK LOIN FOR AWARDS BANQUET  
 EMPLOYEE APPRECIATION-SR CIT ,EMPLOYEE APPRECIATION-WIC  
 SHIPPING FEES ,PUNCH TOOL SET  
 18 FT CABLE ,OFFICE SUPPLIES  
 SUPPLIES/FOOD-CHRISTMAS PRGRAM ,FOOD FOR CHRISTMAS PROGRAM  
 FACEBOOK MARKETING ,ITEMS FOR EXHIBIT  
 JINGLE BELLS FOR SCHOOL TRIPS ,PAINT & BRUSHES  
 CUT OUT FIGURES FOR EXHIBIT ,OFFICE SUPPLIES

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			EXHIBIT INFORMATION PANELS ,PIPE WRAP FOR COLD WEATHER	
			FOOD FOR BNSF MEETING ,FACEBOOK MARKETING	
			BLANK KEYS FOR AIRPORT ,ANNUAL TXDOT AVIATION CONF.	
			CHRISTMAS DECORATIONS ,PAINT/SUPERGLUE FOR TERMINAL	
			RAIN GUAGES & TOOL SET ,CHRISTMAS DECORATIONS/EXT CORD	
			EMPLOYEE APPRECIATION-AIRPORT ,PUMP & MOTOR ONLINE CLASS	
			BREAKROOM REPAIRS ,2" PUMP FITTINGS	
			PIPE/FITTINGS ,WAREHOUSE EXPANSION SUPPLIES	
			PAPER SHREDDER ,REPAIR PARTS FOR BREAKROOM	
			RECONDITIONED BATTERY PACKS ,BREAKROOM REPAIRS	
			WAREHOUSE EXPANSION SUPPLIES ,PAPER SHREDDER	
			REPAIR PARTS FOR BREAKROOM ,RECONDITIONED BATTERY PACKS	
			SUPPLIES FOR TESTING ,PRESSURE WASHER REPAIR PAIRTS	
			TRAILER PLUG ,EXTENSION CORD	
			TIRE REPLACEMENT ,TV & WALL MOUNT	
			MONTHLY INQUIRIES ,USB PRINTER CABLES	
			IPAD FOR HEALTH DEPT ,VIDEO SPLITTER FOR IT	
			DOCKING STATIONS-PATROL CARS	
0031	CLIFFTON KARNES	97	ADV TRVL TO AUSTIN	197.20
0032	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	102.59
			FLOW METER ACCT #60681-001	
0033	COMANCHE PIPE & STEEL	11	COLD ROLL -TRASH TRUCK	50.40
0034	CORLEY-WETSEL FREIGHTLINE	09,21,22	BRAKE SHOE KIT #1216	761.72
			FRONT LEFT BUMPER ,BUMPER/DOOR SEAL/RAD CAP	
			RT FRNT BUMPER END	
0035	CROSS TEXAS SUPPLY	20	DRIVE MOTORS	1,199.30
0036	DATA FLOW	04,30	TAX FORMS	557.37
			Z FOLD BLANKS	
0037	DEMAND STAFF INC.	08	TEMP-TONYA FLORES	1,186.06
			TEMP-TONYA FLORES	
0038	DOCUNAV SOLUTIONS	16	LASERFICHE LIC/AGREEMENT	783.25
0039	DPC INDUSTRIES, INC.	23	DEMURRAGE-CHLOR/SULF DI	650.00
0040	DPS GENERAL SERVICES BUREAU	06	ALCOHOL BLOOD TEST KITS	260.00
0041	DS SERVICES OF AMERICA, INC D	23	5 GAL DRINKING WATERS	15.17
0042	DURHAM PECAN CO	28	SUPER SACKS TO SHIP PECAN	15.00
0043	ELLIOTT ELECT. SUP. INC.	08,09,11,19,20	LED LT FIXTURES/SENSOR	581.44
		21,22,24	LED LT FIXTURES/SENSOR ,TIME SWITCH	
			LED LT FIXTURES/SENSOR ,LIGHT BULBS	
			LIGHT BULBS/BONDING AGENT ,LED LT FIXTURES/SENSOR	
			LED LT FIXTURES/SENSOR	
0044	ENPROTEC/HIBBS & TODD, CO	12	QTRLY SAMPLING GWSAP, STATS	3,864.43
			LANDFILL PLANNING UPDATE	
0045	ERGON ASPHALT & EMULSIONS INC	09	CSS1-H	480.53

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0046	FASTENAL COMPANY	07,20,N/A	BOLTS FOR PWR STEERING NIPPLE/3 IN 1 OIL ,PADLOCKS/TOOLS/GLOVES	615.07
0047	FIRESTONE TIRE & SERVICE	06,11	RT REAR TIRE GRIPPER TIRE ,4 GRIPPER TIRES REAR TIRE-FLAT BED TRUCK	2,025.94
0048	FIRST ADVANTAGE BACKGROUND SE	30	BACKGROUND VERIFICATIONS	77.00
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 ,325-646-5775-081606-5 325-643-1374-121208-5	1,968.07
0050	G & K SERVICES	06,07,08,09,11 12,17,18,19,20 21,22,23,24,34 65	MOPS UNIFORMS ,MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS MOPS ,UNIFORMS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS	1,079.75
0051	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 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	85,069.45

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			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	
			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	

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			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	
			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	
0052	GLAXOSMITHKLINE PHARMACEUTICA 87		TDAP VACCINES 20 DOSES	682.60

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0053	GRADY SHUEY	07	ADV TRVL TO GALVESTON	466.00
0054	GRAINGER	28	PLASTIC PALLETS 4"x40"	136.05
0055	HEARN ENGINEERING, INC.	31	WWTP MODIFICATIONS	6,750.00
0056	HEART OF TX MECHANICAL	18	REPLACED THERMOSTAT	211.87
0057	HOWARD PAYNE UNIVERSITY	29	DISBURSE HPU SHARE TICKET REV	24.95
0058	HUNTER'S KERR-MCGEE STAT	08	MVI # 1145	7.00
0059	INCA-TRIO FIRE SERVICES	07	ANNUAL FIRE ALRM MONITORI	360.00
0060	INGRAM CONCRETE L.L.C.	22,31	REBUILD LIFTSTATION 4 YDS CONCRETE	1,509.77
0061	INSIGNIA PROMOTIONS PRODUCTS	98	WOODEN STICK PENS	301.65
0062	KAMAN INDUSTRIAL TECHNOLOGIES	28	PARTS FOR PECAN NUT HUSTL	167.46
0063	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR 12/2016	453.00
0064	KIRBO'S OFFICE MACHINES	02,03,05,06,07 10,13,16,19,20 21,22,23,30,33 65,92,97	OFFICE SUPPLIES OTHER SUPPLIES ,WASTE TONER BOTTLE/Y. TON OFFICE SUPPLIES ,SERVICES OFFICE SUPPLIES ,SERVICES OVERAGE CHG. FOR JAN2017 ,OFFICE SUPPLIES OFFICE SUPPLIES ,MISC. EQUIP. OFFICE SUPPLIES ,MAGENTA TONER HP 83A TONER CARTRIDGES ,OFFICE SUPPLIES OVERAGE CHG. FOR JAN2017 ,OFFICE SUPPLIES OFFICE SUPPLIES	2,860.98
0065	KROGER FOOD STORES #261	30	EMPLOYEE VOUCHERS	220.00
0066	L-3 COMMUNICATIONS MOBIL VISI	06	EXTENDED MAINT AGREEMNT	980.00
0067	LEXISNEXIS RISK SOLUTIONS	99	MONTHLY INQUIRIES #1013924	50.00
0068	LONE STAR HOLDINGS LLC	23	TESTING OF INDUSTRIES	52.76
0069	MATTHEW BENDER & CO, INC.	10	TX PHARMACY LAWS 2017	60.44
0070	MAYFIELD PAPER COMPANY	N/A	TP/TRASH LINERS/P.TOWELS	37.91
0071	MCCOYS	N/A	CEMENT/TRASH REACHER/	1,365.86
0072	MCNEILUS TRUCK & MFG	11	DUMP/UNDUMP CYLINDER	290.47
0073	MERCK SHARP & DOHME CORP.	87	MMR/HEP B VACCINES MMR/HEP B VACCINES	1,815.88
0074	MILLER UNIFORMS & EMBLEMS INC	06	NEW STYLE UNIFORMS SHOULDER PATCHES ,NEW/REPLACEMENT UNIFORMS SHIPPING	2,924.70
0075	MISC. VENDER	06	JULIE MOORE: DEPOT DEPOSIT	250.00
0076	MOORE PRINTING CO.	11,16	CITY OF BWD STAMP BUSINESS CARDS 500 EA	152.00
0077	MOTION INDUSTRIES, INC.	28	SPROCKETS FOR NUT HSTLR	205.68
0078	MTHRMA	30	MEMBERSHIP-DALLEH MEMBERSHIP-ROMERO ,MEMBERSHIP-SULLIVAN	90.00
0079	NAPA AUTO PARTS	06,07,09,11,12 13,20,21,22,23	OIL FILTER BATTERY #1009 ,WINDOW LIFT MOTOR	6,420.56

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
24			OIL FILTER ,UJOINT FOR STEERING SHAFT BRAKE PADS/ROTORS ,SEALER AIR/OIL/FUEL/HYD FILTERS ,FITTINGS/HOSE SPARK PLUG BOOTS ,ANTI SEIZE LUBRICANT BATTERY # 1212 ,AMBER BULB-ON SWEEPER RADIATOR CAP #1212 ,RADIATOR CAP RADIATOR CAP #1212 ,CONNECTOR FOR TRLR LIGHTS REPAIR CONCRETE BENCH ,EXTERIOR DOOR HANDLE HOSE/HOSE ENDS/BATTERIES ,OIL FILTER FITTING FOR FOOT VALVE ,PREMIUM FILLER/GRIT SHEET MALE FITTINGS/HOSE ,12 V PLUG MOTOR OIL ANALYSIS KIT ,PUMP KIT TIRE MOUNTING PASTE ,13MM SOCKET AIR DRN VLV/COOLANT FILTE ,DISTRIBUTOR CAP BRAKE MASTER CYLINDER ,BATTERY/CORE DEPOSIT BATTERIES 1605/1627 ,INTERIOR DOOR HANDLE PTEX ULTRA BLACK RTV ,MODULATOR OIL FILTER ,GROMMETS SEALED STT (2) ,FRONT GRILLE INSIDE DOOR HANDLE ,PTEX ULTRA BLACK RTV TRAILER PLUG/SOCKET ,BATTERY/CORE DEPOSIT CORE DEP REFUND ,REAREND OIL WHEEL BOLT NUT ,F SWIVELS/HOSES BUSH/KIT ,HEADLIGHT IN TRASH TRUCK BATTERIES #1269 ,EGR COOLERS-TRASH TRUCK HOSE/HOSE ENDS ,AIR GOVERNER VALVE EGR VALVE/THREAD SEAL ,BATTERIES/CORE TIRE PRESSURE GAUGES ,CORE DEP REFUND 1262 MMM SEALER ,2 3/8" STEEL CLAMPS SWIVEL/HOSE/HOSE ENDS ,REMAN VALVE/CORE DEP CORE DEP ,OIL FILTER FOR TRASH TRUC WARRANTY ,JB WELD	
0080	NELSON WHOLESALE SERVICE	20	SURRENDER ANT KILLER	183.84
0081	OFFICE DEPOT	33	LEXMARK PRINTER CARTRGS	72.98
0082	OFFICE FURNITURE SPECIALIST J	06,30	REPLACEMENT STAMP DIE NOTARY STAMP	34.70
0083	OMNIBASE SERVICES OF TX	99	QTRLY PMT TO OMNIBASE	478.00
0084	OVERHEAD DOOR CO OF BRWD	07	REPAIR BAY 2 DOOR SVC FRONT/BACK DOOR	573.72
0085	OXIDOR LABORATORIES, LLC	23	TESTING	795.00
0086	P. F. & E. OIL COMPANY	12	55 GAL DEF	154.00
0087	PATHMARK TRAFFIC PRODUCTS	09	REPLACE SIGN STOCK	2,356.55
0088	PENNISSI P. TAYLOR, PH.D,PC	06	DEPOT DEPOSIT REFUND	250.00

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0089	PETROLEUM TRADERS CORP.	N/A	4000 MIDGRADE/3500 DIESEL	14,653.66
0090	PETTY CASH	01,05,06,08,18	MILEAGE-KARNES	159.86
		97	COUNCIL FOOD ,MILEAGE-WILLIAMS TITLE TRANSFER ,RELEASE OF LIEN-1303 19TH ST MILEAGE-MAJORS	
0091	PLAYGROUND ETC	82	PLAYGROUND/INSTALLATION	25,066.00
0092	PORTER INSURANCE CO.	08	NOTARY BOND/STAMP	71.00
0093	PRESTON, BUDDY	31	ADV TRVL TO GEORGETOWN	168.66
0094	PRUETT CONCRETE & CONSTRUCTIO	34	BASEBALL CONSESSION PROJE CONCES STAND STORAGE BLD	54,537.50
0095	QUILL CORP	06,16,33	OFFICE SUPP/EVIDENCE SUPP OFFICE SUPP/EVIDENCE SUPP ,OFFICE SUPPLIES OFFICE SUPPLIES ,6X9/9X12 MANILLA ENVELOPE DESK CALENDAR ,LEXMARK TONERS HP TONER/FILE FOLDER ,LEXMARK TONERS 2017 CALENDARS/BRO INK CA ,DESK CALENDAR	2,033.28
0096	REGIONAL EMPLOYEE ASSISTANCE	08,09,22	DRUG SCREENS DRUG SCREENS	121.00
0097	REMOTE SYSTEM INTEGRATION	13	AWOS SCHEDULED INSPECTION	900.00
0098	RICHARD WONDRASH dba CEN-TEXA	08,09	INSPECTION MVI 1071 ,MVI # 1216	21.00
0099	ROBERSON RENT-ALL, INC.	20,36	LIFT RENTAL GENIE LIFT ,REMOVE STUMPS BACKHOE RENTAL ,BACKHOE RENTAL 4TH ST	1,157.51
0100	ROBERTS & PETTY, INC.	07,10,17,20,34	REPAIRED LEAK CLD WATER L 65 HVAC MAINT ,INST WATERLNE TO COFFEMKR HVAC MAINTENANCE ,REPAIRED HEATER WIRES HVAC MAINTENANCE	2,239.67
0101	RON GROOM	07	ADV TVL TO PLAINVIEW	500.00
0102	RSINET	13	RSINET DATA SVC JUL-SEP 2016 RSINET DATA SVC OCT-DEC 2016	360.00
0103	SANOFI PASTEUR	87	TUBERSOL PPD 100 DOSES	610.43
0104	SHERWIN-WILLIAMS INC.	65	QT OF PAINT FOR TOUCHUP	23.89
0105	SHI GOVERNMENT SOLUTIONS	N/A	TS SERVER/SQL SOFTWARE	9,613.56
0106	SIGN AND CRANE SERVICE	09	REPAIR STREET LIGHTS	503.12
0107	SIRCHIE FINGER PRINT LAB	06	2 STUB GSR SEM KITS 2 STUB GSR SEM KITS	88.30
0108	STAPLES ADVANTAGE	07,33	CERTIFICATE HOLDERS LEXMARK TONER CREDIT ,SUPPLIES SUPPLIES ,LEXMARK T644 TONERS LEXMARK TONER CART	1,006.93
0109	STARR SALES	23,N/A	SS BOLTS/NUTS/WASHERS NUTS/SCREW/RAIN COATS/	1,636.23

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0110	SUMMIT TRUCK GROUP	09,11	BELT V TEST DPF FILT/DOC FILT/GASKETS ,REPAIR REGEN SYSTEM	8,920.71
0111	SWEETWATER STEEL	11,20	GAL R PANELS 12FT MATERIAL SHOP OVERHANG ,TRIM FOR SHOP OVERHANG MATERIAL SHOP OVERHANG ,FLAT STRAPS/RND RODS	3,089.78
0112	SYSCO WEST TEXAS	65	FOOD/EXPENDABLES/CHEMICAL FOOD ,FOOD/EXPENDABLES/CHEMICAL	884.69
0113	TARRANT COUNTY-NORTH TX REGIO	10	LAB ANALYSIS	45.00
0114	TCRFC	27	TCRFC 2017 DUES	1,250.00
0115	TECHNAKILL	07,09,10,11,12 13,17,18,20,21 22,23,24,34	SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING	525.00
0116	TELVENT DTN	13	AVSENTRY ONLINE ACCT #0241194	762.00
0117	TENNANT SALES & SERVICE COMPA	13	REAR BROOM/SIDE BRUSH	711.40
0118	TX POLICE CHIEFS ASSOC.	06	CONFERENCE REGIST 2017	590.00
0119	U.S. POSTAL SERVICE	21,N/A	LEAD VIOLATION NOTICES POSTAGE FOR METER #34582908	5,950.54
0120	ULINE	07,17,20	SAFETY GAS CAN W/SPOUT STACKABLE CHAIR HAND TRK ,STEEL STRAPPING TOOLS	811.89
0121	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	200.00
0122	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.92
0123	VULCAN CONSTRUCTION MATERIALS	09,21,22,36	MATERIALS MATERIALS	15,564.24
0124	WALKER SMALL ENGINE REPAIR	20	REPAIRS TO BLOWERS	118.47
0125	WASTE SYSTEMS	09	GUTTER BROOMS	780.10
0126	WEAKLEY-WATSON	07,17	GAS CONN/BRASS UNION/ UPS SHIPPING CHARGES ,FAUCET SEAT/STEM COMBO BITS	61.33
0127	WELCH BROS. TRUCK & TRAILER L	11	TOWING OF TRUCK TOWING OF TRUCK	1,187.50
0128	WELDON WILSON ELECT., INC.	20	PROVIDE LTS STOREAGE AREA	486.68
0129	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010 INTERNET SVC-00229891-1	1,591.55
0130	WESTAIR-PRAXAIR DIST. INC	07	LEASE/RENTAL	59.00
0131	WESTERN MARKETING INC	09,11,21,22	AW HYD 46 AW HYD 46	1,014.00
0132	WINGFOOT COMMERCIAL TIRE	09	FRONT TIRES ON 670CGRADER	2,597.50
0133	WITMER PUBLIC SAFETY GROUP, I	07	REPAIR ENGINE 3	703.05

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

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0134	XC2 SOFTWARE, LLC	23	DUTY BOOTS/EXTRICATN GLVS XC2 FOG PRO MGMT SOFTWARE	1,725.00
0135	YELLOWHOUSE MACHINERY CO.	09,12,21	OIL/FUEL/AIR/CAB FILTERS AIR/OIL/FUEL/WATER FILTER ,ORINGS/SNAP RINGS/UJOINTS FILLER CAP ,FREIGHT RADIATOR	4,971.55

TOTAL CHECKS : 530,051.56

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: 1/07/2017 THRU 1/20/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	20,28	KEYS/TAGS COPY KEYS	21.15
0002	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL	488.80
0003	ABILENE FASTNER SUPPLY, INC	22	13PCS ROUTER BIT SET	206.66
0004	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	12,858.40
0005	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE LEASE RENEWAL ,OXYGEN/ACETYLENE MIG NOZZLE/TIP ,DEMURRAGE LEASE RENEWAL ,MIG TIP ADAPTER DEMURRAGE ,LEASE RENEWAL DEMURRAGE ,LEASE RENEWAL DEMURRAGE ,LEASE RENEWAL DEMURRAGE ,LEASE RENEWAL OXYGEN/ACETYLENE/MIG GUN/ ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL	2,355.22
0006	ALL-AMERICAN PUMP & MACH. CO	22	8-E LOVE JOY COUPLINGS	293.81
0007	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0008	APSCO SUPPLY CO.	N/A	WAREHOUSE STOCK,ETC JOINT COUPLINGS/90'S ,MJ CROSS/4" PVC WYES	3,772.54
0009	AVAYA FINANCIAL SERVICES	06,33	PHONE LEASE #753-1143182-001 PHONE LEASE #753-0005352-000	2,844.92
0010	BASSCO SERVICES INC	13	FORK DRIVER PKNG GLND KIT	212.04
0011	BEN E. KEITH FOODS-DFW	65	FOOD FOOD , EXPENDABLES TRASH LINERS ,CHEMICALS FOOD ,SYROFOAM CUPS	4,812.64
0012	BENMARK SUPPLY COMPANY INC.	13,N/A	WATER PUMPS/WIRE 10"MARCO COUPLINGS ,12" ALPHA COUPLINGS/1" CT METER BOXES/LIDS ,6" ALPHA COUPLING HDPE SS STIFFNER/CLAMPS/ADAPTE	9,213.19
0013	BIG COUNTRY FORD	09	EXTRACTION SPARK PLUGS	425.53
0014	BOBCAT OF ABILENE	08,12	WIPER MOTOR SPRING GAS DOOR/WIPER ASM	318.98
0015	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS DAIRY FOOD PRODUCTS	629.00
0016	BOX-N-MAIL	06	UPS GROUND SHIPPING	20.81
0017	BROOKSHIRE FOOD STORE #11	30	EMPLOYEE VOUCHERS	260.00
0018	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET 12/2016	7,253.64
0019	BROWN CO CLERK	08	RELEASE OF MULTIPLE LIENS	120.00
0020	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 12/2016	151,679.65

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0021	BROWNWOOD TOWING LLC	06	BCWID DEBT SVC 1/2017 TOWING OF PATROL CAR	125.00
0022	BRUCKNER TRUCK SALES INC	09,11,20	WHEEL STUDS WHEEL STUDS ,BRAKE FOOT VALVE	491.91
0023	BRUNER AUTO GROUP	06	FRNT PANL FOR INSTR CLSTR BRAKE BOOSTER STARTER	329.83
0024	BWD BULLETIN CLASSIFIED	01,07,08,09,20 22,27,34	STREET CLOSURE PUB HEARING STREET CLSURE ,NOTICE ORDINANCE PASSED EMP. AD ,EMP AD 1/8/17 EMP AD ,B & S RESULTS FOR JAN. B&S NOTICE OF RESULTS AD ,B & S NOTICE RESULTS OF B&S MEETING ,B & S AD WILL RUN 6/22 ZBA AD ,B & S MTG PUBLIC NOTICE PUBLISH B & S MTG RESULTS ,ZBA MEETING PUBLIC NOTICE EMP. AD ,EMP AD 1/8/17 EMP AD ,EMP. AD EMP AD 1/8/17 ,EMP AD EMP. AD ,EMP AD 1/8/17 EMP AD ,ADVERTISING-CUST #00001368 EMP. AD	2,246.10
0025	BWD GLASS & ALIGNMENT	23	FRONT END ALIGNMENT	48.00
0026	BWD JAN. & FIRE EXT. SERV	07,17,34,65,N/A	FIRE EXTINGUISHER INSPEC JANITOR CART ,RECHARGE FIRE EXTINGUISHE FIRE EXT INSP/RECHARGE ,BLUE BUFFING PADS FIRE EXTINGUISHER INSP ,WINDEX VACUUM BAGS ,WAREHOUSE STOCK	2,473.98
0027	BWD RADIATOR SERVICE	11	CLEANED/CHGD AIR COOLER	50.00
0028	CAIN ELECTRICAL SUPPLY	17,23	VAPOR TIGHT FIXTURE PARTS FOR LTS ON BAR SCRE ,CLAMPS/FLEX CONN/BODY ASM	459.52
0029	CDW GOVERNMENT INC.	20,65	IPADS INK CARTRIDGES	1,315.58
0030	CITIBANK	01,02,04,06,07 08,09,10,11,12 13,16,17,18,19 20,21,22,23,24 27,30,31,33,34 65,88,92,97,98 99,N/A	ART SUPPLIES FOOD ,CHRISTMAS DECORATIONS FOOD ,CLEANER FUSES FOR STEAMER ,FOOD CHRISTMAS BAGS/CANDY ,FOOD/PRODUCE/MILK PIE CRUSTS ,SUPPLIES FOOD ,EDUCATION MATERIAL OFFICE SUPPLIES ,SHIPPING FEE WATER FOR CLINIC USE ,BWD BULLETIN SUBSCRIPTION INK CARTRIDGES/SHREDDER OIL ,OFFICE SUPPLIES & CHAIRS MAILING OF PECANS ,CLEAR LABELS	19,296.04

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			LEADERSHIP TRAINING ITEMS ,CITY CHRISTMAS VIDEO	
			CITY CHRISTMAS VIDEO ,INCODE CONF REG-LAROSE	
			BATTERIES FOR SPECTRA SCOPES ,DOGFOOD FOR ACO	
			NITRILE GLOVES ,SHIPPING FEE	
			NITRILE GLOVES ,SHIPPING FEE	
			PD/SO CHRISTMAS PARTY ,ITEMS FOR OFFICER PROMOTIONS	
			TAPE ,STORAGE BAGS/SNACK BAGS	
			SHEET CAKE ,ITEMS FOR OFFICER PROMOTIONS	
			TABLE CLOTH ,CAKE/PUNCH BOWL	
			CAT FOOD FOR ACO ,CAR WASH	
			AMMO FOR TRAINING ,TABLE FOR PRINTER	
			CID SUPPLIES ,SHIPPING	
			PICTURE FRAME ,CIVIL SVC WORKSHOP-NICHOLS	
			CIVIL SVC WORKSHOP-FULLER ,MASONRY BITS, SCREWS	
			LED TV ,CANDLE VOTIVES	
			SNACKS FOR CHRISTMAS CAROLERS ,OFFICE SUPPLIES	
			TFCA CONF REG-SHUEY ,MICROWAVE	
			PAINT FOR FIRE HYDRANTS ,BREAKROOM & LAUNDRY SUPPLIES	
			CHAINSAW/WEEDEATER REPAIR/SVC ,FUEL	
			FUEL ,CAR RENTAL	
			SAN ANTONIO HOTEL-MURRAY ,EXTENSION CORDS	
			POLE SAW BAR ,RECIPROCATING SAW	
			PLUMBING INSPECTORS LICENSE ,FUEL	
			MISC. SUPPLIES ,IPAD PROTECTOR/KB FOLIO	
			MATERIALS FOR BACK DOOR COVER ,KNOW YOUR NUMBERS POCKET PAL	
			INCODE CONF REG-CASTENADA ,CHRISTMAS DECORATIONS	
			POWER EXTENSION CORD ,PAINT FOR CH OFFICE SPACE	
			MTRL FOR NEW CH OFFICE SPACE ,CONSTRUCTION MATERIAL	
			CONSTRUCTION MATERIAL ,INCODE CONF REG-BROWN	
			MONITOR STAND ,RECORDER FOR MINUTES	
			2017 TRAPS MEMBERSHIP ,PROPANE HEATER	
			NETGEAR SWITCH ,REPLACE ENGINE IN SVC TRUCK	
			CERAMIC HEATER ,T-HANDLE TOOLS FOR MECHANICS	
			SPACE HEATER FOR CAR WASH ,TFMA MEMBERSHIP RENEWAL	
			SHIPPING FEE ,ADOBE DC PRO	
			SUPPLIES FOR AWARDS BANQUET ,PORK LOIN FOR AWARDS BANQUET	
			EMPLOYEE APPRECIATION-SR CIT ,EMPLOYEE APPRECIATION-WIC	
			SHIPPING FEES ,PUNCH TOOL SET	
			18 FT CABLE ,OFFICE SUPPLIES	
			SUPPLIES/FOOD-CHRISTMAS PRGRAM ,FOOD FOR CHRISTMAS PROGRAM	
			FACEBOOK MARKETING ,ITEMS FOR EXHIBIT	
			JINGLE BELLS FOR SCHOOL TRIPS ,PAINT & BRUSHES	
			CUT OUT FIGURES FOR EXHIBIT ,OFFICE SUPPLIES	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			EXHIBIT INFORMATION PANELS ,PIPE WRAP FOR COLD WEATHER	
			FOOD FOR BNSF MEETING ,FACEBOOK MARKETING	
			BLANK KEYS FOR AIRPORT ,ANNUAL TXDOT AVIATION CONF.	
			CHRISTMAS DECORATIONS ,PAINT/SUPERGLUE FOR TERMINAL	
			RAIN GUAGES & TOOL SET ,CHRISTMAS DECORATIONS/EXT CORD	
			EMPLOYEE APPRECIATION-AIRPORT ,PUMP & MOTOR ONLINE CLASS	
			BREAKROOM REPAIRS ,2" PUMP FITTINGS	
			PIPE/FITTINGS ,WAREHOUSE EXPANSION SUPPLIES	
			PAPER SHREDDER ,REPAIR PARTS FOR BREAKROOM	
			RECONDITIONED BATTERY PACKS ,BREAKROOM REPAIRS	
			WAREHOUSE EXPANSION SUPPLIES ,PAPER SHREDDER	
			REPAIR PARTS FOR BREAKROOM ,RECONDITIONED BATTERY PACKS	
			SUPPLIES FOR TESTING ,PRESSURE WASHER REPAIR PAIRTS	
			TRAILER PLUG ,EXTENSION CORD	
			TIRE REPLACEMENT ,TV & WALL MOUNT	
			MONTHLY INQUIRIES ,USB PRINTER CABLES	
			IPAD FOR HEALTH DEPT ,VIDEO SPLITTER FOR IT	
			DOCKING STATIONS-PATROL CARS	
0031	CLIFFTON KARNES	97	ADV TRVL TO AUSTIN	197.20
0032	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	102.59
			FLOW METER ACCT #60681-001	
0033	COMANCHE PIPE & STEEL	11	COLD ROLL -TRASH TRUCK	50.40
0034	CORLEY-WETSEL FREIGHTLINE	09,21,22	BRAKE SHOE KIT #1216	761.72
			FRONT LEFT BUMPER ,BUMPER/DOOR SEAL/RAD CAP	
			RT FRNT BUMPER END	
0035	CROSS TEXAS SUPPLY	20	DRIVE MOTORS	1,199.30
0036	DATA FLOW	04,30	TAX FORMS	557.37
			Z FOLD BLANKS	
0037	DEMAND STAFF INC.	08	TEMP-TONYA FLORES	1,186.06
			TEMP-TONYA FLORES	
0038	DOCUNAV SOLUTIONS	16	LASERFICHE LIC/AGREEMENT	783.25
0039	DPC INDUSTRIES, INC.	23	DEMURRAGE-CHLOR/SULF DI	650.00
0040	DPS GENERAL SERVICES BUREAU	06	ALCOHOL BLOOD TEST KITS	260.00
0041	DS SERVICES OF AMERICA, INC D	23	5 GAL DRINKING WATERS	15.17
0042	DURHAM PECAN CO	28	SUPER SACKS TO SHIP PECAN	15.00
0043	ELLIOTT ELECT. SUP. INC.	08,09,11,19,20 21,22,24	LED LT FIXTURES/SENSOR	581.44
			LED LT FIXTURES/SENSOR ,TIME SWITCH	
			LED LT FIXTURES/SENSOR ,LIGHT BULBS	
			LIGHT BULBS/BONDING AGENT ,LED LT FIXTURES/SENSOR	
			LED LT FIXTURES/SENSOR	
0044	ENPROTEC/HIBBS & TODD, CO	12	QTRLY SAMPLING GWSAP, STATS	3,864.43
			LANDFILL PLANNING UPDATE	
0045	ERGON ASPHALT & EMULSIONS INC	09	CSS1-H	480.53

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0046	FASTENAL COMPANY	07,20,N/A	BOLTS FOR PWR STEERING NIPPLE/3 IN 1 OIL ,PADLOCKS/TOOLS/GLOVES	615.07
0047	FIRESTONE TIRE & SERVICE	06,11	RT REAR TIRE GRIPPER TIRE ,4 GRIPPER TIRES REAR TIRE-FLAT BED TRUCK	2,025.94
0048	FIRST ADVANTAGE BACKGROUND SE	30	BACKGROUND VERIFICATIONS	77.00
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 ,325-646-5775-081606-5 325-643-1374-121208-5	1,968.07
0050	G & K SERVICES	06,07,08,09,11 12,17,18,19,20 21,22,23,24,34 65	MOPS UNIFORMS ,MOPS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS MOPS ,UNIFORMS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS	1,079.75
0051	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 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	85,069.45

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
			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	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
			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	
0052	GLAXOSMITHKLINE PHARMACEUTICA 87		TDAP VACCINES 20 DOSES	682.60

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0053	GRADY SHUEY	07	ADV TRVL TO GALVESTON	466.00
0054	GRAINGER	28	PLASTIC PALLETS 4"x40"	136.05
0055	HEARN ENGINEERING, INC.	31	WWTP MODIFICATIONS	6,750.00
0056	HEART OF TX MECHANICAL	18	REPLACED THERMOSTAT	211.87
0057	HOWARD PAYNE UNIVERSITY	29	DISBURSE HPU SHARE TICKET REV	24.95
0058	HUNTER'S KERR-MCGEE STAT	08	MVI # 1145	7.00
0059	INCA-TRIO FIRE SERVICES	07	ANNUAL FIRE ALRM MONITORI	360.00
0060	INGRAM CONCRETE L.L.C.	22,31	REBUILD LIFTSTATION 4 YDS CONCRETE	1,509.77
0061	INSIGNIA PROMOTIONS PRODUCTS	98	WOODEN STICK PENS	301.65
0062	KAMAN INDUSTRIAL TECHNOLOGIES	28	PARTS FOR PECAN NUT HUSTL	167.46
0063	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR 12/2016	453.00
0064	KIRBO'S OFFICE MACHINES	02,03,05,06,07 10,13,16,19,20 21,22,23,30,33 65,92,97	OFFICE SUPPLIES OTHER SUPPLIES ,WASTE TONER BOTTLE/Y. TON OFFICE SUPPLIES ,SERVICES OFFICE SUPPLIES ,SERVICES OVERAGE CHG. FOR JAN2017 ,OFFICE SUPPLIES OFFICE SUPPLIES ,MISC. EQUIP. OFFICE SUPPLIES ,MAGENTA TONER HP 83A TONER CARTRIDGES ,OFFICE SUPPLIES OVERAGE CHG. FOR JAN2017 ,OFFICE SUPPLIES OFFICE SUPPLIES	2,860.98
0065	KROGER FOOD STORES #261	30	EMPLOYEE VOUCHERS	220.00
0066	L-3 COMMUNICATIONS MOBIL VISI	06	EXTENDED MAINT AGREEMNT	980.00
0067	LEXISNEXIS RISK SOLUTIONS	99	MONTHLY INQUIRIES #1013924	50.00
0068	LONE STAR HOLDINGS LLC	23	TESTING OF INDUSTRIES	52.76
0069	MATTHEW BENDER & CO, INC.	10	TX PHARMACY LAWS 2017	60.44
0070	MAYFIELD PAPER COMPANY	N/A	TP/TRASH LINERS/P.TOWELS	37.91
0071	MCCOYS	N/A	CEMENT/TRASH REACHER/	1,365.86
0072	MCNEILUS TRUCK & MFG	11	DUMP/UNDUMP CYLINDER	290.47
0073	MERCK SHARP & DOHME CORP.	87	MMR/HEP B VACCINES MMR/HEP B VACCINES	1,815.88
0074	MILLER UNIFORMS & EMBLEMS INC	06	NEW STYLE UNIFORMS SHOULDER PATCHES ,NEW/REPLACEMENT UNIFORMS SHIPPING	2,924.70
0075	MISC. VENDER	06	JULIE MOORE: DEPOT DEPOSIT	250.00
0076	MOORE PRINTING CO.	11,16	CITY OF BWD STAMP BUSINESS CARDS 500 EA	152.00
0077	MOTION INDUSTRIES, INC.	28	SPROCKETS FOR NUT HSTLR	205.68
0078	MTHRMA	30	MEMBERSHIP-DALLEH MEMBERSHIP-ROMERO ,MEMBERSHIP-SULLIVAN	90.00
0079	NAPA AUTO PARTS	06,07,09,11,12 13,20,21,22,23	OIL FILTER BATTERY #1009 ,WINDOW LIFT MOTOR	6,420.56

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
24			OIL FILTER ,UJOINT FOR STEERING SHAFT BRAKE PADS/ROTORS ,SEALER AIR/OIL/FUEL/HYD FILTERS ,FITTINGS/HOSE SPARK PLUG BOOTS ,ANTI SEIZE LUBRICANT BATTERY # 1212 ,AMBER BULB-ON SWEEPER RADIATOR CAP #1212 ,RADIATOR CAP RADIATOR CAP #1212 ,CONNECTOR FOR TRLR LIGHTS REPAIR CONCRETE BENCH ,EXTERIOR DOOR HANDLE HOSE/HOSE ENDS/BATTERIES ,OIL FILTER FITTING FOR FOOT VALVE ,PREMIUM FILLER/GRIT SHEET MALE FITTINGS/HOSE ,12 V PLUG MOTOR OIL ANALYSIS KIT ,PUMP KIT TIRE MOUNTING PASTE ,13MM SOCKET AIR DRN VLV/COOLANT FILTE ,DISTRIBUTOR CAP BRAKE MASTER CYLINDER ,BATTERY/CORE DEPOSIT BATTERIES 1605/1627 ,INTERIOR DOOR HANDLE PTEX ULTRA BLACK RTV ,MODULATOR OIL FILTER ,GROMMETS SEALED STT (2) ,FRONT GRILLE INSIDE DOOR HANDLE ,PTEX ULTRA BLACK RTV TRAILER PLUG/SOCKET ,BATTERY/CORE DEPOSIT CORE DEP REFUND ,REAREND OIL WHEEL BOLT NUT ,F SWIVELS/HOSES BUSH/KIT ,HEADLIGHT IN TRASH TRUCK BATTERIES #1269 ,EGR COOLERS-TRASH TRUCK HOSE/HOSE ENDS ,AIR GOVERNER VALVE EGR VALVE/THREAD SEAL ,BATTERIES/CORE TIRE PRESSURE GAUGES ,CORE DEP REFUND 1262 MMM SEALER ,2 3/8" STEEL CLAMPS SWIVEL/HOSE/HOSE ENDS ,REMAN VALVE/CORE DEP CORE DEP ,OIL FILTER FOR TRASH TRUC WARRANTY ,JB WELD	
0080	NELSON WHOLESALE SERVICE	20	SURRENDER ANT KILLER	183.84
0081	OFFICE DEPOT	33	LEXMARK PRINTER CARTRGS	72.98
0082	OFFICE FURNITURE SPECIALIST J	06,30	REPLACEMENT STAMP DIE NOTARY STAMP	34.70
0083	OMNIBASE SERVICES OF TX	99	QTRLY PMT TO OMNIBASE	478.00
0084	OVERHEAD DOOR CO OF BRWD	07	REPAIR BAY 2 DOOR SVC FRONT/BACK DOOR	573.72
0085	OXIDOR LABORATORIES, LLC	23	TESTING	795.00
0086	P. F. & E. OIL COMPANY	12	55 GAL DEF	154.00
0087	PATHMARK TRAFFIC PRODUCTS	09	REPLACE SIGN STOCK	2,356.55
0088	PENNISSI P. TAYLOR, PH.D,PC	06	DEPOT DEPOSIT REFUND	250.00

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0089	PETROLEUM TRADERS CORP.	N/A	4000 MIDGRADE/3500 DIESEL	14,653.66
0090	PETTY CASH	01,05,06,08,18	MILEAGE-KARNES	159.86
		97	COUNCIL FOOD ,MILEAGE-WILLIAMS TITLE TRANSFER ,RELEASE OF LIEN-1303 19TH ST MILEAGE-MAJORS	
0091	PLAYGROUND ETC	82	PLAYGROUND/INSTALLATION	25,066.00
0092	PORTER INSURANCE CO.	08	NOTARY BOND/STAMP	71.00
0093	PRESTON, BUDDY	31	ADV TRVL TO GEORGETOWN	168.66
0094	PRUETT CONCRETE & CONSTRUCTIO	34	BASEBALL CONSESSION PROJE CONCES STAND STORAGE BLD	54,537.50
0095	QUILL CORP	06,16,33	OFFICE SUPP/EVIDENCE SUPP OFFICE SUPP/EVIDENCE SUPP ,OFFICE SUPPLIES OFFICE SUPPLIES ,6X9/9X12 MANILLA ENVELOPE DESK CALENDAR ,LEXMARK TONERS HP TONER/FILE FOLDER ,LEXMARK TONERS 2017 CALENDARS/BRO INK CA ,DESK CALENDAR	2,033.28
0096	REGIONAL EMPLOYEE ASSISTANCE	08,09,22	DRUG SCREENS DRUG SCREENS	121.00
0097	REMOTE SYSTEM INTEGRATION	13	AWOS SCHEDULED INSPECTION	900.00
0098	RICHARD WONDRASH dba CEN-TEXA	08,09	INSPECTION MVI 1071 ,MVI # 1216	21.00
0099	ROBERSON RENT-ALL, INC.	20,36	LIFT RENTAL GENIE LIFT ,REMOVE STUMPS BACKHOE RENTAL ,BACKHOE RENTAL 4TH ST	1,157.51
0100	ROBERTS & PETTY, INC.	07,10,17,20,34	REPAIRED LEAK CLD WATER L 65 HVAC MAINT ,INST WATERLNE TO COFFEMKR HVAC MAINTENANCE ,REPAIRED HEATER WIRES HVAC MAINTENANCE	2,239.67
0101	RON GROOM	07	ADV TVL TO PLAINVIEW	500.00
0102	RSINET	13	RSINET DATA SVC JUL-SEP 2016 RSINET DATA SVC OCT-DEC 2016	360.00
0103	SANOFI PASTEUR	87	TUBERSOL PPD 100 DOSES	610.43
0104	SHERWIN-WILLIAMS INC.	65	QT OF PAINT FOR TOUCHUP	23.89
0105	SHI GOVERNMENT SOLUTIONS	N/A	TS SERVER/SQL SOFTWARE	9,613.56
0106	SIGN AND CRANE SERVICE	09	REPAIR STREET LIGHTS	503.12
0107	SIRCHIE FINGER PRINT LAB	06	2 STUB GSR SEM KITS 2 STUB GSR SEM KITS	88.30
0108	STAPLES ADVANTAGE	07,33	CERTIFICATE HOLDERS LEXMARK TONER CREDIT ,SUPPLIES SUPPLIES ,LEXMARK T644 TONERS LEXMARK TONER CART	1,006.93
0109	STARR SALES	23,N/A	SS BOLTS/NUTS/WASHERS NUTS/SCREW/RAIN COATS/	1,636.23

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0110	SUMMIT TRUCK GROUP	09,11	BELT V TEST DPF FILT/DOC FILT/GASKETS ,REPAIR REGEN SYSTEM	8,920.71
0111	SWEETWATER STEEL	11,20	GAL R PANELS 12FT MATERIAL SHOP OVERHANG ,TRIM FOR SHOP OVERHANG MATERIAL SHOP OVERHANG ,FLAT STRAPS/RND RODS	3,089.78
0112	SYSCO WEST TEXAS	65	FOOD/EXPENDABLES/CHEMICAL FOOD ,FOOD/EXPENDABLES/CHEMICAL	884.69
0113	TARRANT COUNTY-NORTH TX REGIO	10	LAB ANALYSIS	45.00
0114	TCRFC	27	TCRFC 2017 DUES	1,250.00
0115	TECHNAKILL	07,09,10,11,12 13,17,18,20,21 22,23,24,34	SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING	525.00
0116	TELVENT DTN	13	AVSENTRY ONLINE ACCT #0241194	762.00
0117	TENNANT SALES & SERVICE COMPA	13	REAR BROOM/SIDE BRUSH	711.40
0118	TX POLICE CHIEFS ASSOC.	06	CONFERENCE REGIST 2017	590.00
0119	U.S. POSTAL SERVICE	21,N/A	LEAD VIOLATION NOTICES POSTAGE FOR METER #34582908	5,950.54
0120	ULINE	07,17,20	SAFETY GAS CAN W/SPOUT STACKABLE CHAIR HAND TRK ,STEEL STRAPPING TOOLS	811.89
0121	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	200.00
0122	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.92
0123	VULCAN CONSTRUCTION MATERIALS	09,21,22,36	MATERIALS MATERIALS	15,564.24
0124	WALKER SMALL ENGINE REPAIR	20	REPAIRS TO BLOWERS	118.47
0125	WASTE SYSTEMS	09	GUTTER BROOMS	780.10
0126	WEAKLEY-WATSON	07,17	GAS CONN/BRASS UNION/ UPS SHIPPING CHARGES ,FAUCET SEAT/STEM COMBO BITS	61.33
0127	WELCH BROS. TRUCK & TRAILER L	11	TOWING OF TRUCK TOWING OF TRUCK	1,187.50
0128	WELDON WILSON ELECT., INC.	20	PROVIDE LTS STOREAGE AREA	486.68
0129	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010 INTERNET SVC-00229891-1	1,591.55
0130	WESTAIR-PRAXAIR DIST. INC	07	LEASE/RENTAL	59.00
0131	WESTERN MARKETING INC	09,11,21,22	AW HYD 46 AW HYD 46	1,014.00
0132	WINGFOOT COMMERCIAL TIRE	09	FRONT TIRES ON 670CGRADER	2,597.50
0133	WITMER PUBLIC SAFETY GROUP, I	07	REPAIR ENGINE 3	703.05

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

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0134	XC2 SOFTWARE, LLC	23	DUTY BOOTS/EXTRICATN GLVS XC2 FOG PRO MGMT SOFTWARE	1,725.00
0135	YELLOWHOUSE MACHINERY CO.	09,12,21	OIL/FUEL/AIR/CAB FILTERS AIR/OIL/FUEL/WATER FILTER ,ORINGS/SNAP RINGS/UJOINTS FILLER CAP ,FREIGHT RADIATOR	4,971.55

TOTAL CHECKS : 530,051.56

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: 1/07/2017 THRU 1/20/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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