

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 2/25/2017 THRU 3/10/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	20	DOOR LOCKS W/KEYS	316.50
0002	ABILENE EQUIPMENT CENTER NEW	20	REAR WHEEL STUDS	213.55
0003	ADVANCE AUTO PARTS	08,20,27	U JOINT FUEL/LUBE/OIL FILTERS ,AUTO REFRESH SPRAY	50.30
0004	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	13,180.09
0005	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL	277.26
0006	ALDINGER CO.	23	CALIBRATION-BALANC/THERMO	622.00
0007	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0008	APSCO SUPPLY CO.	09,11,20,21,22 24,65,N/A	SEAL FOR TOILET FLUSH VALVE ,SHOWER HEADS/GLUE/PRIMER FLUSH VALVE ,PVC PIPE/REDUCERS/ADAPTER FLUSH VALVE ,2"GATE VLVS/3"COUPLINGS/ WAREHOUSE STOCK	3,146.54
0009	ARCHIVE SUPPLIES, INC.	27	MONTHLY PLOTTER RENTAL MONTHLY KIP RENTAL ,PAPER FOR PLOTTER/KIP	904.36
0010	ATMOS ENERGY	07,10,17,18,34 65,92,97	110 S GREENLEAF #3036706910 601 E BAKER #3043684412 ,510 E LEE 41% #3043710268 1600 INDIAN CREEK #3043709001 ,600 E ADAMS #4011489639 510 E LEE 59% #3043710268 ,511 E ADAMS #3039991240 500 E BAKER #3044609920 ,501 CENTER AVE #3043710008 700 E ADAMS #3043684207	2,360.97
0011	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0012	AVFUEL CORPORATION	13	FILTER ELEMENTS	1,961.31
0013	BAKER, IAN	06	ADV TRVL TO ABILENE	138.00
0014	BARCLIFT, KEVIN	07	ADV TRVL TO AUSTIN	374.42
0015	BEN E. KEITH FOODS-DFW	65	FOOD EXPENDABLES ,MOP HEADS/HANDLES/CLEANER FOOD ,DISH SANITIZER/DETERGENT	4,594.15
0016	BENCHMARK SUPPLY COMPANY INC.	22,N/A	8" CERTAFLO PIPE FULL CIR CLAMPS/COUP ,6" COUPLING ALPHA HDPE FULL CIR CLAMPS/COUP	5,783.35
0017	BENNETT, JOHNNY	31	ADV TRVL TO AUSTIN	260.66
0018	BIG COUNTRY SUPPLY	09,12,22,27	STROBE LIGHTS/BEACON	1,289.44

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			LED SURFACE MT STROBE LTS ,STROBE LIGHTS/BEACON STROBE LIGHTS	
0019	BLACK PLUMBING, INC.	09	REPAIR BROKEN WATER PIPE	275.00
0020	BLUEBONNET ICC	08	CEU CLASSES-5 CODE EMPLOYEES	445.00
0021	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS DAIRY	799.50
0022	BRENT BRUTON	07	ADV TRVL TO NEW BRAUNFELS	166.00
0023	BROOKS DUPLICATOR CO.	97	PRINTER SUPPLIES	628.70
0024	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET FOR 2/2017	3,149.81
0025	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 2/2017 BCWID DEBT SVC 3/2017	148,007.79
0026	BROWNWOOD CLEANERS #2	05,06,07	UNIFORM CLEANING CLEANING	975.10
0027	BRUCKNER TRUCK SALES INC	11,12	PARTS FOR ROLLOFF TRUCK R SLACK ADJUSTER ,TORQ, (REAR SUSPENSION) DIAG/REPAIR COOLING SYSTE ,PRIMER PUMP	10,679.46
0028	BRUNER AUTO GROUP	06	PAD KIT TEMP SENDING UNIT	111.19
0029	BWD BULLETIN CLASSIFIED	11	ANNUAL SUBSC. 3/17-2/18	165.00
0030	BWD CHAMBER OF COMMERCE	01	LEGISLATIVE AFFAIRS	3,683.00
0031	BWD DECORATING	17	CERAMIC TILES	31.77
0032	BWD JAN. & FIRE EXT. SERV	06,12,17,18,20	JANITORIAL SUPPLIES-PD MOP HEADS ,AIR FRESHNER DISP BROMINATING TABLETS ,REPAIRED VACUUM CLEANER CHLORINE/OFF THE WALL ,55 GAL DRUM PUMP 60 GALLON TRASH BAGS	1,741.68
0033	BWD RADIATOR SERVICE	09	RADIATOR FLUSH	45.00
0034	BWD REGIONAL MEDICAL CENTER	86,92	CHEST X-RAYS CHEST X-RAYS ,BOOTH RENTAL	402.99
0035	BWD TROPHY CO.	07	NAME PLATES/ENGRAVING	12.00
0036	C & M AIR COOLED ENGINES	08	VENTRAC 4500P W/ATTACHMEN	27,978.75
0037	CAIN ELECTRICAL SUPPLY	20	15PK LIGHT BULBS	24.60
0038	CAPITAL SUPPLY COMPANY	06	MOTOR OIL FOR PATROL TAHO	659.00
0039	CAREER TRACK	30	GUIDE TO HUMAN RESOURCES REG	298.00
0040	CARROLL FIRE & SAFETY	07	FIRE ALARM INST/MONITORIN	996.00
0041	CDW GOVERNMENT INC.	12,24,65,N/A	IPAD COVERS/MNTG COMPONEN IPAD COVERS/MNTG COMPONEN ,BATTERY FOR CORDLESS PHON HP PROBOOK LAPTOP ,55 REPLACEMENT PC'S	44,982.81
0042	CHARLES PITTS	11,22,99	PORTABLE TOILET RENT PORT PTY 11/16-3/17 ,PORTABLE TOILET/FABIS PAR	1,226.00
0043	CLEARWATER CONTROLS INC.	23	CALIBRATIONS	1,225.00
0044	CLIFFTON KARNES	97	ADV TRVL TO ARLINGTON TOLL CHARGE REIMBURSEMENT	246.36

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0045	CROSS TEXAS SUPPLY	20	MOWER WHEELS/DECK SCREWS	252.08
0046	CULLIGAN WATER CONDITION	23	RENT ON R/O	58.00
0047	DAVID GRIMSLEY ELECTRIC, INC.	07,23	FIXED 3 OUTSIDE LIGHTS/BA WIRE FOR NEW LIGHTS	671.30
0048	DEIST INDUSTRIES INC	11	8"X10" ROLLERS	166.00
0049	DEMAND STAFF INC.	08,24	TEMP-TONYA FLORES TEMP-TONYA FLORES ,TEMP-BRANT ROACH	1,518.90
0050	DERRICK WELDON WALKER	11	REPAIR TWO SAWS	86.96
0051	DIRECTV	13	MONTHLY SUBSCRIPTION	104.99
0052	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	816.39
0053	DS SERVICES OF AMERICA, INC D	23	5GAL DRINKING WATERS	21.20
0054	ELLIOTT ELECT. SUP. INC.	11,17	LIGHT BULBS PAIR WIRE CUTTERS	125.06
0055	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	195.00
0056	ENPROTEC/HIBBS & TODD, CO	31	CONCRETE TESTING-WWTP	1,154.00
0057	ERGON ASPHALT & EMULSIONS INC	09	TACK OIL	346.03
0058	EVAN OWEN	07	ADV TRVL TO NEW BRAUNFELS	166.00
0059	EWING IRRIGATION PRODUCTS	20	RAINBIRD HEADS/DIAPHRAGMS	662.40
0060	FASTENAL COMPANY	09,12,22,27,N/A	1" STEEL SQ TUBE/1" SCREW 1" STEEL SQ TUBE/1" SCREW ,MASTER LOCKS	623.14
0061	FERRARA FIRE APPARATUS	07	RIVER RESCUE KNIVES/WATER WORKBOOT WETSHOES ,APEX-PRO HEADLAMPS	2,773.85
0062	FIRESTONE TIRE & SERVICE	08,11,12,20	(4) BRIDGESTONE TIRES TIRE ,GRIPPER TIRE GRIPPER TIRE ,2 GRIPPER TIRES ONE GRIPPER TIRE	2,636.40
0063	FIRST ADVANTAGE BACKGROUND SE	30	BACKGROUND VERIFICATIONS	53.26
0064	FRAMES & THINGS	34	FRAME FOR ARTIFACT RESTORATION	70.00
0065	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 ,325-643-3591-060311-5 INTERNET 210-176-7537-090705-5 ,INTERNET 210-156-2209-090705 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	4,573.57

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
0066	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	1,725.86
0067	GRAINGER	20	FAN MOTOR	119.56
0068	GT DISTRIBUTORS, INC	06,N/A	NEW STYLE FLASHLIGHTS SHIPPING ,LEFT EAR MOLDS GLOCK GEN 4/TRIJICON SIGH ,GLOCK 43/SPRINGFIELD 1911 GLOCK 9MM/RAIL MNTD LIGHT	2,152.36
0069	HACH CHEMICAL COMPANY	21	CHEMICALS FOR WATER TWRS	1,080.75
0070	HARRIS BROADBAND, L.P.	07,33,97	VIDEO BASIC ACCT #001-007726 VIDEO BASIC ACCT #001-008714 ,VIDEO BASIC ACCT #001-008293 FIBER LEASE ACCT #001-000108	978.99
0071	HD SUPPLY WATERWORKS, LTD	N/A	FIRE HYDRANT/GATE VALVES	2,721.16
0072	HENDRICK MEDICAL CENTER	06	SEXUAL ASSAULT EXAM	1,150.53
0073	HILL, CHAD	07	ADV TRVL TO NEW BRAUNFELS	366.00
0074	HOLLEY, BRENT	07	ADV TRVL TO NEW BRAUNFELS	166.00
0075	HUNTER'S KERR-MCGEE STAT	08,09	MVI # 1133 MVI # 1176	14.00
0076	JESSICA ACKER	10	ADV TRVL TO ABILENE	104.14

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0077	K & N MOBILE DIST(R & F)	24	SUPPLIES FOR SHOP SUPPLIES FOR SHOP	1,036.75
0078	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR 2/2017	462.00
0079	KIRBO'S OFFICE MACHINES	33	YELLOW TONER TONERS	427.19
0080	KYLE WHITLEY	07	ADV TRVL TO NEW BRAUNFELS	166.00
0081	LAN COMMUNICATIONS	06	EQUIP (2) NEW TAHOES	19,483.90
0082	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0083	LEXISNEXIS RISK SOLUTIONS	06,99	CONTRACT FEE #1035888 MONTHLY INQUIRIES #1013924	125.00
0084	LUNDY, DAVID	27	DAVID LUNDY MEDICAL INSURANCE	598.28
0085	MARC MID-AMER RSCH CHEM	20	DE-SCALER/HANDY WIPES	238.77
0086	MCCOYS	09,12,20,N/A	TOOLS BLDG & GROUNDS MATRL FOR PARKS ,MATRLS FOR CB SPORTS COMPLEX MISC ITEMS ,BLD/GROUNDS MAINTENA CONCRETE TOOL ,PAINT/BATHROOM FLOORING CONCRETE-RVR SIDE PLAYGRO ,COPPER PIPE/FITTINGS WASHER/DRYER HOOKUPS ,8X10 TARPS LIGHT BULBS/CEMENT/	5,426.27
0087	MILLER UNIFORMS & EMBLEMS INC	06	NEW STYLE UNIFORMS NEW STYLE UNIFORMS ,NEW/REPLACEMENT UNIFORMS	401.50
0088	MISC. VENDER	01,04,06,N/A	THE AUSTIN CLUB: TURNER LUNCH BRANDON GRUBEN: FINEOVERPMT ,WAYNE & ROSE HARRIS:BLD PERMIT ANGELICA VILLARREAL:DEPOSIT RF ,STAN WRIGHT:HANGAR RENT OVRP	400.93
0089	MOORE PRINTING CO.	01,06,07,20,24 25,27	NAME PLATES BUS. CARDS-JAMES FULLER ,WALL SIGNS/NAME PLATES 500 BUS CARDS EDDY WOOD ,250 BUS. CARDS M.THOMAS BANNER ,ADDRESS STAMP BUS. CARDS K. BROOKS ,BUS. CARDS D. LUNDY	690.60
0090	MOORE'S SERVICE CENTER	20	OIL/HYD FILTERS	151.94
0091	NAPA AUTO PARTS	06,07,08,09,11 12,13,20,21,22 23,24,27,N/A	OIL FILTER WIPER BLADES ,ANTIFREEZE OIL FILTERS ,OIL FOR TAHOES WIPER BLADES ,HD ANTIFREEZE/AIR FILTER BATTERY ,BATTERY/CORE REFUND AIR FLOW SENSOR/FILTERS ,DRIVESHAFT BEARING CORE DEP REFUND ,U JOINT OIL CAP ,RADIATOR HOSE RADIATOR HOSE ,WIRE FOR LIGHTS-NEW TRUCK AIR SLEEVE-DUMP TRUCK ,FILTERS FOR 524K LOADER BLACK PAINT FOR LIGHT BAR ,WHEEL HUB NUT TRAILER LIGHTS/WINCH ,RETURN WINCH REDUCER SLEEVE ,PREMIUM FILLER	4,458.59

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			REPLACE STARTER/TRACTOR ,TRL LAMPS	
			HYDRAULIC FLUID ,WARRANTY-STARTER	
			TEST LIGHT FOR MECHANIC ,OIL/AIR FILTERS	
			WIRE FOR LIGHTS-NEW TRUCK ,GASKET SET	
			BELT-CAMSHAFT ,ALTERNATOR	
			CORE DEP REFUND ,OIL/AIR FILTER	
			OXYGEN SENSOR ,HORN BUTTON SWITCH	
			HORN BUTTON FLUSH MOUNT ,GAS CAP	
			OIL/AIR FILTERS ,WIPER BLADES	
			BATTERY CABLE CONNECTOR ,CORE DEPOSIT REFUND	
			TOGGLE SWITCH ,MANUAL TRANSFER PUMP	
			ZIP TIES ,BATTERY ACCESSORIES	
			WIRE FOR LIGHTS-NEW TRUCK ,BATTERY DISCONNECT	
			STARTER LUG/BATT CABLE ,ADHESIVE REFLECTORS	
			WIPER BLADES ,BRAKE LAMPS-VAC TRUCK	
			PARTS FOR GRAVLEY MOWER ,OIL FILTER	
			AIR BRAKE HOSE ,COUPLINGS	
			SEALER FOR DOOR SEAL ,OIL/AIR /FUEL/CABIN FILTE	
			AIR/OIL/FUEL/HYDR FILTERS ,REMAN AIR VALVE	
			CABIN AIR FILTER ,LUCAS FUEL TREATMENT	
			SYNTHETIC MOTOR OIL ,BATTERIES-TRASH TRUCK	
			HYDR HOSE/FITTINGS/TIES ,HYDR HOSE/FITTINGS	
			SERPENTINE BELTS ,BELT FOR FRONT GATE	
			WIRE FOR LIGHTS-NEW TRUCK ,BRAKE MASTER CYLINDER	
			BLEEDER SCREWS ,OIL/AIR/FUEL FILTERS	
			RATCHETS/RAINX/NAPA PROTE	
0092	NELSON WHOLESALE SERVICE	20	TREE SPIKES	100.00
0093	OFFICE FURNITURE SPECIALIST J	11,16	ARMLESS CHAIR-LYDIA OFFIC	394.60
			OFFICE CHAIR	
0094	OVERHEAD DOOR CO OF BRWD	07,09,11,13,20 21,22,24	REPAIR DOOR 1 W/SCSR	3,259.60
			REPAIR DOORS 3 & 5 ,REPLACE CARD READERS	
			ADJ PHOTO CELLS GATE 5 ,REPAIR DOORS 3 & 5	
			REPAIR DOORS 3 & 5	
0095	P. F. & E. OIL COMPANY	12,21,22	HYDRAULIC OIL 190D EXCAVA	1,141.28
			55GAL MINERAL OIL ,55 GAL DRUM	
			55GAL HYDRAULIC FLUID	
0096	PATE'S HARDWARE INC.	09	CHAIN SAW PARTS	105.23
0097	PETROLEUM TRADERS CORP.	12,N/A	FUEL	27,857.76
			4500 DIESEL/3000 MIDGRADE	
0098	PETTY CASH	01,02,06,08,11 20,21,23,27,31 33,98	BAL DUE TRVL TO AUSTIN-HILL	463.23
			COUNCIL FOOD ,TRVL TO GRAHAM-CRAWFORD	
			OIL ,TESTING FEE-MARY KUNKEL	
			TESTING FEE-MARY KUNKEL ,FILING DEED W/O WARRANTY-VINE	

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			FILING DEEDS W/O WARRANTY ,VEHICLE REGISTRATION	
			RELEASE OF LIENS ,VEHICLE REGISTRATION	
			VEHICLE REGISTRATION ,MILEAGE REIMBURSEMENT-LUNDY	
			TRVL TO GRAHAM-AIRHEART ,MILEAGE-BENNETT	
			TRVL TO SAN MARCOS-MCCARTER ,VEHICLE REGISTRATION	
			VEHICLE REGISTRATION	
0099	PHILLIPE FOIX	07	ADV TRVL TO NEW BRAUNFELS	
			ADV TRVL TO NEW BRAUNFELS	
0100	PITNEY BOWES	18	SUPPLIES	523.45
0101	PIXIE CLARK	97	ADV TRVL TO ABILENE	294.57
			ADV TRVL TO ABILENE	
0102	POSEY, JUSTIN	07	ADV TRVL TO NEW BRAUNFELS	166.00
0103	PRAETORIAN DIGITAL	06	ANNUAL SUBSC 2017-2018	3,236.00
0104	PRECISION FLAME	11	MULTI CONTAINER BOTTOMS	15,015.00
			MULTI CONTAINER BOTTOMS	
0105	PRESTON, BUDDY	31	ADV TRVL TO AUSTIN	260.66
0106	PROFESSIONAL DEVELOPMENT INST	06	RACIAL PROFILING REPORT	1,500.00
0107	PRUETT CONCRETE & CONSTRUCTIO	43	CONSTRUCT METAL STG BLDG	41,040.00
0108	QTPOD	13	SERVICE AGR-SITEMINDER FF	1,595.00
0109	QUILL CORP	05,06,33	SUPPLIES	620.62
			COUNTERFEIT MARKERS ,FLASH DRIVES	
			OFFICE SUPPLIES ,BBLE MAILERS/BRN ENV	
			FSH DRIVES/MOUSE/KEY ,BROWN ENVELOPES	
			CORRECTION TAPES ,8GB FLASH DRIVES	
			LEDGERS/PERSONAL NOTEBOOK ,HHP INK CARTRIDGES	
			HHP INK CARTRIDGES	
0110	REGIONAL EMPLOYEE ASSISTANCE	09,65	DRUG SCREENS	83.00
			DRUG SCREENS	
0111	RELX INC. DBA LEXISNEXIS	25	ONLINE LAW BOOKS #424T3R8LR	120.00
0112	RICHARD WONDRAASH dba CEN-TEXA	21,22	MVI #1476	14.00
			MVI # 1632	
0113	ROBERSON RENT-ALL, INC.	12,17,20,36,82	JACKHAMMER RENTAL-DEPOT	4,932.44
			TRAC LOADER/AUGER/ ,4 WHEEL DRIVE TRACTOR	
			PRESSURE WASHER ,WALK BEHIND TRENCHER	
			RENT GENIE LIFT ,RIDE ON TRENCHER	
			MINI EXCAVATOR ,CONCRETE SAW-DEPOT IRRIGA	
			JACKHAMMER-DEPOT ,EXCAVATOR & REPAIRS 4TH S	
			CONCRETE SAW-4TH ST PROJE ,RENT SKID STEER	
			PRESSURE WASHER	
0114	ROBERTS & PETTY, INC.	07,09,10,11,13 17,18,20,21,22 24,65	SVC ICE MACHINE	11,387.22
			INSTALL WATER HEATER ,ICE MACHINE	
			ICE MACHINE ,MAINTENANCE ON HVAC	
			CHECK REFRIGERATOR ,HVAC MAINT	

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			HVAC MAINT ,ICE MACHINE	
			ICE MACHINE ,LEASE ON ICEMACHINE	
			REPAIR WATER LEAK ,ICE MACHINE	
			ICE MACHINE	
0115	ROBYN WILLIAMS	05	ADV TRVL TO ADDISON	298.76
0116	RONNIE MCKINNEY	24	VALVE CORES	14.00
0117	SIGN AND CRANE SERVICE	20	REPAIR LIGHT POLES	480.00
0118	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST	195.00
			RABIES TEST-DOG	
0119	SMITH OUTDOOR POWER EQUIP	20	REPLACE ENGINE	283.00
0120	SOUTHWEST APPLIANCE	98	FREEZER	719.95
0121	SOUTHWESTERN EQUIP CO.	11	REAR DOOR SEAL/M. STRAP	144.05
0122	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0123	STANLEY CHRYSLER BROWNWOOD	06	HOSE-HEATER SUPPLY	61.00
0124	STAPLES ADVANTAGE	33	MECHANICAL PENCILS	518.96
			DIVIDERS ,FILE RACKS/BANKER BOXES/ 4" BLUE BINDER ,BROTHER TONER/BINDERS HP INK CARTRIDGES	
0125	STARR SALES	11,23	ANCHOR BOLTS	138.55
			BOLTS AND NUTS ,HEX BOLTS/LOCK NUTS	
0126	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL	477.73
			WASTE BOX DISPOSAL	
0127	SUMMIT TRUCK GROUP	11,88	HIGH PRESSURE OIL LINE	5,947.88
			INJECTOR/ICP IN CRANE TRU ,CORE RETURN #1305	
			CORE RETURN #1305 ,UTILITY BED	
0128	SWISH INC.	20	REPL PARTS IRRIGATION SYS	34.20
0129	SYSCO WEST TEXAS	65	FOOD	594.11
			FOOD	
0130	TAYLOR'S MINI MALL	12,65	STEPS/BED MAT	3,252.00
			HEADACHE RACK ,TOOLBOX/STEPS/GRILL 1303	
			GRILL GUARD/STEPS 1335 ,TRUCK BED MAT	
0131	TECHNAKILL	07,09,10,11,12 13,17,18,20,21 22,23,24,34	SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING ANNUAL PEST CONTROL , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING	790.00
0132	TECHNOLOGY PLASTICS, INC.	11	PLASTIC DUMPSTER LIDS	36.80
0133	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE JANITORIAL SERVICE	1,185.00
0134	TFE	33	TROUBLE-SHOOT MS PROBLEM	165.00

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0135	THOMAS, HAROLD	06	ADV TRVL TO SAN ANTONIO	198.00
0136	TML MULTISTATE INTERGOVERNMENT	01,02,03,04,05	GROUP #094	193,759.62
			GROUP #094	
0137	TONY CULPEPPER	34	LABOR-MAINTENANCE	157.50
0138	TRANS-TEX TIRE, INC.	09	TIRES FOR SKIDSTEER	1,200.00
0139	TXSWANA	11,12	TXSWANA SOLID WASTE CONF REG	1,650.00
			TXSWANA SOLID WASTE CONF REG	
0140	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	141.78
0141	U.S. POSTAL SERVICE	N/A	POSTAGE FOR METER #34582908	4,000.00
0142	UPPER LEON RIVER MWD	21	TEST SAMPLES	160.00
			TEST SAMPLES	
0143	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.92
0144	VULCAN CONSTRUCTION MATERIALS	21,22,36,82	MATERIALS	9,433.72
			MATERIALS	
0145	WEAKLEY-WATSON	17,23,82	LIQUID NAILS	484.00
			SHIP BUBBLE CONTROLLER ,12 V BATTERY/SUMP PUMP	
			PAINT FOR CONCRET. TABLES	
0146	WELCH BROS. TRUCK & TRAILER L	11	TOWING OF TRUCK	910.00
0147	WELDON WILSON ELECT., INC.	06	ADD RECEPTACLE BRFG RM	134.93
0148	WEST CENTRAL WIRELESS	13	INTERNET SVC-00229891-1	91.55
0149	WHOLESALE CHEMICAL CO., INC.	23	55GAL DRUMS POLYMER	2,790.00
0150	WING AERO PRODUCTS	13	SECTIONALS/PILOT SUPPLIES	60.72
0151	WITHERS, DAVID	20	BAL DUE TRVL TO IRVING	222.75
0152	WYNN, CHRISTI	08,09,11,12,20	VEHICLE TRANSFER REIMBURSEMENT	117.25
			VEHICLE TRANSFER REIMBURSEMENT	
0153	YELLOWHOUSE MACHINERY CO.	09	HYDRAULIC FILTER	438.76
			NUTS/BOLTS ,HYDRAULIC DIAG REPAIRS	

TOTAL CHECKS : 692,802.26

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 2/25/2017 THRU 3/10/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
