

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 4/08/2017 THRU 4/21/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	ABILENE DIESEL INJECTION	09	INJECTOR REPAIR MATERIALS ORINGS FOR INJECTORS	1,608.30
0002	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL DISPOSAL OF TIRES	841.10
0003	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	12,926.33
0004	AIRGAS USA, LLC	09,11,12,13,20	DEMURRAGE DEMURRAGE	212.77
0005	APSCO SUPPLY CO.	20,22,N/A	WAX GASK/FLANGE/URNAL SPU VALVES,COUPLING,ADAPTER ,PVC PIPE FITTINGS WAREHOUSE STOCK ,6" FIRE HYD EXTENSIONS 4" & 2" GATE VALVES	6,092.67
0006	AVAYA FINANCIAL SERVICES	06,33	PHONE LEASE #753-1143182-001 PHONE LEASE #753-0005352-000	2,844.92
0007	AVFUEL CORPORATION	N/A	JET A W/FRIST FUEL	14,443.94
0008	BANGS SMALL ENGINE SERVIC	20	REPAIRED BLOWERS	49.00
0009	BEN E. KEITH FOODS-DFW	65	FOOD FOOD ,FOOD/EXPENDABLES/CHEMICAL FOOD/EXPENDABLES/CHEMICAL ,FOOD FOOD ,FOOD/EXPENDABLES/CHEMICAL FOOD/EXPENDABLES/CHEMICAL	6,122.52
0010	BENMARK SUPPLY COMPANY INC.	26,N/A	4"X2" REDUCERS/4"TEES/ 4"X2" REDUCERS/4"TEES/ ,WAREHOUSE STOCK HD METER BX W/LID ,MEGA-LUG PACK/CLAMPS HD METER BX W/LID ,ECCENTRIC REDUCER/SUPPLIE 10,000 SANDBAGS ,ECCENTRIC REDUCER/SUPPLIE HD METER BX W/LID	14,346.52
0011	BIG COUNTRY FORD	09,11	GASKETS/COVER/KIT/HARDWAR ORINGS FOR INJECTOR ,HARDWARE FOR INJECTORS TURBO BOOTS	565.22
0012	BOBBY BURKS	13	ADV TRVL TO SAN MARCOS	138.00
0013	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD DAIRY FOOD	799.50
0014	BROWN CO ANIMAL CLINIC	06	ZYLAZINE-TRANQUILIZER	48.00
0015	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET 3/2017	630.98
0016	BRUCKNER TRUCK SALES INC	09,11	PWR STEERING HOSE FRONT RIGHT WHEEL HUB ,TURBO CORE CHG	606.13
0017	BRUNER AUTO GROUP	06,22,31	IGNITION KEY FOR TAHOE OIL-FILT CHNG/CONSUMP TES ,FLAT TIRE REPAIR SEAL TABS FOR RADIAT LEAK	245.02
0018	BVA SCIENTIFIC INCORPORATED	23	PH BUFFERS	250.99
0019	BWD BULLETIN CLASSIFIED	01,06,08,09,11 20,21,23,27,65	EMP AD EMP AD 2/26/17 ,PUBLISH ORDINANCE #1703	2,204.60

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			EMP AD 3/19/17 ,EMP AD 3/26/17	
			EMP AD ,EMP. AD	
			EMP AD 4/16/17 ,ANNUAL SUB 5/4/17-5/3/18	
			B&S PUBLIC NOTICE ,PUBLISH B&S RESULTS	
			PUBLISH ZBA MTG NOTICE ,PUBLISH B&S MTG RESULTS	
			EMP AD ,EMP AD 2/26/17	
			EMP AD 3/19/17 ,EMP AD 3/5/17	
			EMP AD 2/26/17 ,EMP AD 3/19/17	
			EMP AD 3/26/17 ,EMP AD	
			EMP. AD ,EMP AD 4/16/17	
			EMP AD ,EMP AD 3/5/17	
			EMP AD 2/26/17 ,BARTHOLOMEW TRACT	
			PUBLISH BID 05-17 ,EMP AD 4/16/17	
			EMP AD 3/19/17 ,EMP AD 3/26/17	
			EMP AD ,EMP. AD	
			EMP AD 4/16/17 ,EMP AD	
			EMP AD 3/5/17 ,EMP AD 2/26/17	
			EMP AD 3/19/17 ,EMP. AD	
			EMP AD 4/16/17	
0020	BWD GLASS & ALIGNMENT	20	FRONT END ALIGNMENT	48.00
0021	BWD JAN. & FIRE EXT. SERV	05,06,12,13,20	FIRE EXTING INSPECT/RECHA	2,784.93
			FIRE EXTING INSPECT/RECHA ,TP/TRASH BAGS/CUPS/ETC	
			FIRE EXTING INSPECT/RECHA ,FIRE EXT INSPEC/RECHARGES	
			SS SOAP DISPENSERS ,AIRPORT JANITORIAL SUPPLI	
			FIRE EXT INSPECT/RECHARGE	
0022	BWD REGIONAL MEDICAL CENTER	10	EXHIBIT BOOTH FOR HEALTH FAIR	50.00
0023	CANYCOM SALES, USA	08	COVER SET	1,646.70
0024	CDW GOVERNMENT INC.	33,N/A	HARD DRIVE REPLACEMENT	3,387.19
			REPLACEMENT PC ,PC RETURN	
			3-UPS'S FOR NETWORK EQUIP	
0025	CEMENT SOLUTIONS, LLC	17,82	CONCRETE-REPAIR SIDEWALK	634.20
			CEMENT ,CONCRETE-SET BSKBL POSTS	
0026	CITIBANK	01,02,05,06,07	FOOD	49,457.49
		08,09,10,11,12	LAUNDRY SOAP ,FOOD	
		13,17,18,20,21	HAND SOAP ,FOOD	
		22,23,25,27,30	CUCUMBERS ,PRODUCE	
		31,33,34,36,65	ARLINGTON HOTEL-HILL ,ARLINGTON HOTEL-KARNES	
		83,88,92,96,97	ARLINGTON HOTEL-ACKER ,ABILENE HOTEL-KARNES	
		98,N/A	ABILENE HOTEL-CLARK ,ABILENE HOTEL-HILL	
			TRAILER SUPPLIES ,MISC FOOD ITEMS	
			ICE, LGE SUBWAY SANDWICH TRAY ,BOTTLED WATER	
			MISC ACTIVIES & GAMES FOR NIIW ,OFFICE SUPPLIES	
			BULLETIN SUBSCRIPTION ,INK CARTRIDGES/PAINT/SUPPLIES	

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			PAINT AND PAINT SUPPLIES ,WELCOME GIFT	
			TMCN GRANT WRITING WORKSHOP ,TCMA ANNUAL CONF REGISTRATION	
			TX MARSHAL CONF REGISTRATION ,AMMUNITION	
			GUN HOLSTER REPLACEMENT ,CAMERA FOR POLICE INVESTIGATIO	
			WATER ,DISH SOAP/COFFEE STIRRERS	
			COFFEE & FILTERS ,GLOVES	
			SHIPPING FEE ,CPA SNACKS	
			CERTIFICATE HOLDERS ,EQUIPMENT FOR NEW TAHOES	
			CPA SNACKS ,WATER	
			SAN ANTONIO HOTEL-THOMAS ,NENA CONF REGISTRATION	
			IACP MEMBERSHIP-KRPOUN ,PARKING FEE	
			WILDLAND FIRE TRAINING-WHITLEY ,WATER	
			FUEL ,AMARILLO HOTEL-WHITLEY(TIFMAS)	
			MOUNTS FOR IPAD IN FIRE TRUCK ,COFFEE AND BREAKROOM SUPPLIES	
			CLEANING SUPPLIES ,SUPPLIES FOR CHIEF'S CEREMONY	
			FOOD-TIFMAS ,FUEL	
			FLOWERS ,BURN BAN FLAGS (3)	
			GAS TRIMMER/GROUNDS KEEPING ,NEW BRAUNFELS HOTEL- HORTON	
			NEW BRAUNFELS HOTEL- CAMPBELL ,NEW BRAUNFELS HOTEL- GROOM	
			WILDLIFE & INCIDENT MNGMNT REG ,WEED KILLER/GLOVES/PAINT	
			WET SUIT ,GRASS SEED/SPREADER/WINDEX	
			SEAT FOR TRACTOR ,WMBROIDERY WORK ON WORK SHIRTS	
			BACKPACK SPRAYER ,KEYS	
			FUEL ,DUST PROOF SAFETY GLASSES	
			DIESEL ,ANGLE GRINDER	
			SPRAY PAINT/ADHESIVE/BOLTS ,PUMP REPAIR KITS	
			COOKIES FOR VECTOR CONTROL MTN ,TX PUBLIC HEALTH ASSOC	
			CONF REGISTRATION ,BASIC LIFE SUPPORT MANUALS	
			FORT WORTH HOTEL-LISA DICK ,TOILET SEAT @ BH CENTER	
			SPATULA ,IRVING HOTEL-WITHERS	
			MEDICAL SUPPLIES ,SCREWS	
			SCREWS ,MAINTENANCE ON POOL	
			PIPE/GLUE/BUSHINGS/COUPLINGS ,SHIPPING CHARGE	
			GREASE FITTING FOR MOWER ,POOL EQUIP & MAINT SUPPLIES	
			HASP FOR ICE HOUSE ,TCAA SUMMER CONF REG-CHESSER	
			MEASURING WHEEL ,SOFTWARE FOR IPAD	
			LAPTOP CASE ,HAND LEVEL FOR GRADE CHECKING	
			TRAINING REWARDS RENEWAL ,UNIFORM SHIRTS	
			UNIFORM SHIRTS ,TFMA CONFERENCE REGISTRATION	
			TCEQ ENVIRONMENT TRADE FAIR ,AUSTIN HOTEL-LUNDY	
			MID TEX HR MEETING ,FUEL	
			AUSTIN HOTEL-PRESTON ,AUSTIN HOTEL-BENNETT/HILL	
			SHIPPING FEE ,HARVEY HOUSE DVD & BOOK	

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			TAPE & ADHESIVE ,TVS FOR EXHIBIT DISPLAYS	
			CABLE TIES TO HANG BANNERS ,WRISTBANDS FOR MUSEUM EVENTS	
			OFFICE SUPPLIES ,STAKES & FLAGS FOR EVENT	
			FOOD/BEVERAGES FOR VOLUNTEERS ,FOOD FOR VOLUNTEERS	
			BUTTERFLY GARDEN SEED ,FACEBOOK ADVERTISING	
			PAINT & SUPPLIES ,ADVERTISING RACK CARDS	
			BNSF MEETING FOOD ,RADIOS/ANTENNAS/PKING WANDS	
			LUNCH FOR JET PAINTING CREW ,COOKIES & COFFEE	
			LIGHTS FOR WINDWOCKS ,OFFICE SUPPLIES	
			QUARTER ROUND-LUNDY OFFICE ,WINDOW BLINDS-LUNDY OFFICE	
			POCKET DOOR FRAME-CHESSER ,CHESSER OFFICE RENOVATION	
			CHESSER OFFICE RENOVATION ,DRYWALL FOR CHESSER OFFICE	
			FLOORING FOR CHESSER OFFICE ,JOINT MUD FOR CHESSER OFFICE	
			SPRAY SOCK HOOD/RESPIRATOR ,PAINT FOR CHESSER OFFICE	
			BROWN WALL BASE-CHESSER OFFICE ,NETWORK WIRING-CITY HALL	
			NETWORK WIRE & WALL BOXES ,NETWORKING 2 CITY HALL	
			HARDWARE ,LAMINATE FLOORING-CITY HALL	
			BASIC WATER CLASS-MCKINNERNEY ,WATER SAFETY CLASS-THOMPSON	
			RENTAL OF ROTO HAMMER/BIT ,BLADES AND DRILL BITS	
			CABINET HASP/LOCK FOR METER RM ,IPHONE CHARGING CORD	
			WATER SAFETY CLASS-LOMBRANO ,RIDING MOWER CANOPY REPLACEMNT	
			CLASS B LICENSE-HALL ,CLASS C WWTP LICENSE-BROWDER	
			DRINKING WATER COOLER ,REPLACE DAMAGED MAILBOX	
			EXTERNAL RINGERS ,SCISSORS	
			PAINT PRIMER ,STARTER/SOLENOID	
			SWITCH FOR PUMPS ,VALVE REPAIR KITS-WATER TRUCK	
			FUEL FILTER ,VALVE ASSEMBLY ON WTR TRUCK	
			LOBBY FURNITURE-AIRPORT ,HEAVY DUTY DOOR CLOSER	
			CHALLENGE COINS ,ADVERTISING BANNERS	
			FACEBOOK ADVERTISING ,MANUALS FOR LIFE GUARD TRAINING	
			NETWORK TRANCEIVERS ,NETWORK SWITCH FOR TPS PROJECT	
0027	CLEARWATER CONTROLS INC.	23	PRGRM/INST BUBBLER CONTRO	1,071.00
0028	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	96.68
			FLOW METER ACCT #60681-001	
0029	CROSS TEXAS SUPPLY	20	SEAT DELAY MODULE	56.68
			MUFFLER/GASKET/HARDWARE	
0030	CTRMA PROCESSING	06	TOLL CHARGE LP #CB1D161	9.20
0031	DAN CHAPMAN	06	ADV TRVL TO BRANSON, MO	276.00
0032	DAVID GRIMSLEY ELECTRIC, INC.	07	ADD CONDUIT, DOOR SENSOR	
			ADD CONDUIT, DOOR SENSOR	
0033	DEMAND STAFF INC.	08,24	TEMP-TONYA WALTERS	2,855.03
			TEMP-RICKEE CLARK ,TEMP-TONYA WALTERS	
			TEMP-BRANDON PRIMM	

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0034	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL VERIZON LD PORTAL BILL	118.62
0035	DERRICK WELDON WALKER	20	SHARPEN/BAL MOWER BLADES SHARPEN/BAL MOWER BLADES	142.52
0036	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	650.00
0037	DS SERVICES OF AMERICA, INC D	12	5GAL BTLE DRINKING WATER 5GAL BTLE DRINKING WATER	62.00
0038	DSHS CENTRAL LAB MC2004	21	WATER TESTING	415.00
0039	EARLY CHAMBER OF COMMERCE	34	MEMBERSHIP DUES-BEVERLY NORRIS	65.00
0040	EARLY GLASS & BROWNWOOD DOOR	34	REPLACEMENT GLASS	50.00
0041	EARLY TRAILER SALES	20	UTILITY TRAILER	1,450.00
0042	ELLIOTT ELECT. SUP. INC.	20,36	CONDUIT FOR LIGHT POLES RJ45 NETWORK CONNECTORS	226.76
0043	ENPROTEC/HIBBS & TODD, CO	12	QTRLY SAMPLING/GWSAP, STATS	1,945.75
0044	FASTENAL COMPANY	24	CUT OFF WHEELS	8.38
0045	FIRESTONE TIRE & SERVICE	21	DRIVER SIDE REAR TIRE	103.67
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 ,325-646-5775-081606-5 325-643-1374-121208-5	1,969.34
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 UNIFORMS ,MOPS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS	1,616.01
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	83,606.66

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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	
			4725400 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	,7557505	400 S GREENLEAF	
8661352	2001 AUSTIN AVE	,8954736	3201 MILAM DR A	
8973088	3201 MILAM B	,9035274	2301 DICKMAN A1	
9035305	2301 DICKMAN A2	,9035336	2301 DICKMAN B1	
9035367	2301 DICKMAN B2	,9035398	2301 DICKMAN C1	
9035429	2301 DICKMAN C2	,9112481	1701 VINCENT	
7022399	4200 HWY 377 BLDG 3	,7278831	4200 HWY 377 S WASH BA	
8611473	1701 AVE L SIGNAL	,8611504	301 BLUFFVIEW DR SGNL	
8611535	505 WALNUT SGNL	,8611628	2500 MORRIS SHEPHERD S	
8611659	3429 MILAM SGNL	,8611690	1509 INDIAN CRK SGNL	
8611721	800 IDLEWILDE SGNL	,8611752	1100 14TH SGNL	
8611814	215 RIVERSIDE SIREN	,8770117	711 ALMOND	
8962145	4505 4TH SIREN	,8987503	600 E ADAMS	
9156904	MILAM DICKMAN	,8310960	700 E ADAMS	
8858481	700 E ADAMS KRESS	,8858512	700 E ADAMS	
9150377	300 CONGRESS RAIL	,2345553	100 AIRPORT RD SIGN	
2345615	108 A AIRPORT RD	,2345770	99 AIRPORT RD BLDG D	
6052626	N HWY 183 GRDL	,6445473	106 AIRPORT RD	
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	

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			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	
0049	GRAINGER	20	TOOL BOX	100.61
			BASE FOR ROUTER	
0050	HALLER- PHILLIPS, INC.	11	BLACK MAGIC COAL SLAG/	2,398.67
0051	HD SUPPLY WATERWORKS, LTD	N/A	3' FIRE HYDR/6" GATE VLVS	2,721.16
0052	HEIL OF TEXAS	11	UNDUMP COIL ASSY	207.07
0053	HOWARD PAYNE UNIVERSITY	29	DISBURSE HPU SHARE TICKET REV	463.45
0054	HUNTER'S KERR-MCGEE STAT	11,12,17,20,21	MVI VEH # 1399	77.00
		65	MVI VEH # 1274 ,MVI VEH # 1363	
			MVI VEH # 1373 ,MVI VEH # 1414	
			MVI VEH # 1465 ,MVI VEH # 1626	
			MVI # 1627 ,MVI VEH#1455	
			MVI VEH # 1287 ,MVI VEH # 1332	
0055	HUTHER & ASSOCIATES INC.	23	7 DAY CHRONIC TEST C. DUB	1,190.00
0056	IDS	09	TILT CYLINDER ON SWEEPER	377.49
0057	INGRAM CONCRETE L.L.C.	09,21,22,88	CEMENT	3,739.50
			4 SACK CEMENT-AP LIFT STA ,CONCRETE FOR MANHOLE	
			CONCRETE FOR MANHOLE ,CONCRETE FOR 3RD/4TH	
			6 YDS CONCRETE	
0058	ITRON, INC.	21,22	MAINT-METER READERS	1,791.67
			SCRN PROTECTORS HANDHELDS ,MAINT-METER READERS	
			MAINT-METER READERS	
0059	JESSICA ACKER	97	ADV TRVL TO ABILENE	119.47
0060	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,328.71
		10,13,16,19,20	OTHER SUPPLIES ,OFFICE SUPPLIES	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 4/08/2017 THRU 4/21/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
		21,22,23,30,33	OFFICE SUPPLIES ,SERVICES	
		65,92,97	OFFICE SUPPLIES ,SERVICES	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES ,CYAN TONER CARTRIDGE	
			OFFICE SUPPLIES	
0061	LAWSON IMPLEMENT	20	GATOR SERVICE	40.00
0062	LEMONS BAR B Q	06	55 BBQ DINNERS	687.50
0063	LIFE ASSIST MEDICAL SUPPLY	07	SUPPLIES FOR EMS	844.61
			BERMAN AIRWAY/ZOLL PADS	
0064	LONE STAR HOLDINGS LLC	23	SHIPPING WATER SAMPLES	89.04
			SHIPPING WATER SAMPLES	
0065	LUNDY, DAVID	27	DAVID LUNDY MEDICAL INSURANCE	598.28
0066	MARC MID-AMER RSCH CHEM	N/A	INSTA-SANI., TACKLE TWO	708.00
0067	MAYFIELD PAPER COMPANY	N/A	TRASH LINERS/PAPER TWLS/	1,122.20
			TRASH LINERS/PAPER TWLS/	
0068	MCCOYS	17,20,22,N/A	HALOGEN FLOOD LIGHTS	2,797.23
			GATE HINGES-FOR DEPOT ,FORM BORDS/TIES/EXP JOINT	
			2X10' LUMBER ,1X2 TRIM/CAULK	
			PAINT FOR EQUIPMENT ,BOARDS/BRACKETS	
			PAINT SUPPLIES ,LIGHT BULBS/RCPTCLE BOXES	
			PLUMBING-ML KING IRRIGATI ,BLADES/NAILS/PULL STRING	
			PNTING GLOVES/WELDING GAU ,SINK DRAIN/WASHER/NUT	
			LUMBER/SCREWS ,POWER STRIP	
			W-D 40/EXHAUST FLUID/PLUG ,RAISED PLUGS	
0069	MCKESSON MEDICAL- SURGICAL IN	86	GLOVES/OXIMETER/SYRINGES/	221.61
0070	MILLER UNIFORMS & EMBLEMS INC	06	NEW/REPLACEMENT UNIFORMS	519.23
			REPLACEMENT UNIFORMS ,SHIPPING	
			REPLACEMENT UNIFORMS ,NEW/REPLACEMENT UNIFORMS	
0071	MISC. VENDER	04,06	JASON NICHOLAS:PUBLIC HEARING	575.00
			ARMANDA CHAVEZ: MUSEUM DEPOSIT ,JARAD CUMBA: REIMBURSEMENT	
			BANGS ISD: DEPOT DEPOSIT	
0072	MOTION INDUSTRIES, INC.	N/A	6" WYE TEES/6" 45 BENDS	2,510.44
			6" WYE TEES/6" 45 BENDS	
0073	NAFEKO	07	FIRE RESISTANT NOMEX PANT	524.36
			UNIFORMS FOR CHIEF WOOD	
0074	NAPA AUTO PARTS	05,06,07,08,09	OIL/AIR FILTER	5,138.85
		11,12,20,21,22	AIR FILTER ,SWAY BAR LINK REPAIR	
		24,33	OIL FILTER ,POWER DOOR LOCK ACTUATOR	
			BRAKE PADS/ROTORS ,ALTERNATOR/CORE	
			STROBE LIGHT BULBS ,STROBE LIGHT	
			THERMOSTAT/GASKET ,HALOGEN HEAD LAMP	
			SILICONE-FRONT AXLE ,PAINT	
			SERP. BELT ,HYDRAULIC HOSE/FITTINGS	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 4/08/2017 THRU 4/21/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			OIL/AIR FILTER ,AC BELT ON DUMP TRUCK	
			FUSES FOR TRUCK ,FUEL FILTER-EXMARK MOWER	
			BALL JNTS/CNTRL ARMS/SWAY ,CONTROL ARM ASSY	
			OIL FILTER ,OIL FILTER VEH # 1384	
			OIL/AIR FILTERS ,SOCKET	
			DIAGNOSTIC SCAN TOOL ,HYDRAULIC HOSE/FITTINGS	
			CREEPER FOR MECHANIC ,U JOINTS	
			PARK RELEASE HANDLE ,CANISTER PURGE SOLENOID	
			STEERING WHEEL COVER ,AIR, OIL AND FUEL FILTERS	
			OIL FILTER ,TRAILER PLUG ADAPTER	
			BREAKAWAY SYSTEM ,BRAKE PADS/ROTORS	
			REMAN BRAKE CALIPER ,MOTOR TUNE UP	
			TAIL LIGHT LENS ,U JOINTS	
			LIGHTS FOR TOWMASTER TRLR ,CURVED RADIATOR HOSE	
			HYDRAULIC HOSE/FITTINGS ,SWAY BAR LINKS/BUSHINGS	
			SWAY LINKS/BUSHINGS ,SWAY BAR LINKS	
			FAN-IN CAB OF TRASH TRUCK ,BRAKE/TURN SIGNAL LAMPS	
			AIR/OIL/FUEL/HYD FILTERS ,HUB CAP/GREASE	
			HUB CAP/GREASE ,BATTERY	
			AIR AND OIL FILTER ,HYDROLIC HOSE	
0075	OGBURN'S BRAKE-ABILENE	11	REAR BRAKES ON TRASH TRK	2,069.49
			FREIGHT	
0076	OMNIBASE SERVICES OF TX	99	QTRLY PAYMENT TO OMNIBASE	797.00
0077	ONCOR CITIES STEERING COMMITT	15	2017 MEMBERSHIP ASSESSMENT	2,121.68
0078	OVERHEAD DOOR CO OF BRWD	07,17	REPLACE BELT	458.00
			ADJUST LIMITS ON BAY 2 ,REPLACE BROKEN SPRING	
0079	P. F. & E. OIL COMPANY	09,12	NON CONDUCTIVE HYDR OIL	709.25
			55 GAL DEF ,DRUM UTF HYDRAULIC FLUID	
0080	PATHMARK TRAFFIC PRODUCTS	22	36" ROLL UP SIGNS/BASES	4,983.00
0081	PETROLEUM TRADERS CORP.	12,N/A	7500 GAL DIESEL FUEL	28,507.37
			4000 DIESEL 3500 MID	
0082	PETTY CASH	01,02,04,05,06	COUNCIL FOOD	592.41
		07,08,09,10,11	TRVL TO ABILENE-PADILLA ,MILEAGE-MALICOAT	
		12,18,20,21,25	MILEAGE-ROBYN WILLIAMS ,VEHICLE REGISTRATION	
		27,31	VEHICLE REGISTRATION ,TRVL TO HARKER HEIGHTS-JACKSON	
			TRVL TO HARKER HEIGHTS-SNYDER ,TRVL TO HARKER HEIGHTS-WELLS	
			VEHICLE REGISTRATION ,HEALTH BULLETIN BOARD	
			MILEAGE-MAJORS ,VEHICLE REGISTRATION	
			TRVL TO AUSTIN-BROOKS ,QUIT CLAIM DEED	
			MILEAGE-BENNETT ,VEHICLE REGISTRATION	
			DIESEL ,VEHICLE REGISTRATION	
			VEHICLE REGISTRATION	
0083	PIXIE CLARK	97	BAL DUE TRVL TO ABILENE	3.21

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 4/08/2017 THRU 4/21/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0084	QUILL CORP	05,06,16,33	ALPAHBETIC LABELS CD-R/DV-R DISCS ,OFFICE SUPPLIES BROWN/CLASP ENVELOPE ,EPSON THERMAL PAPER ROLLS SPIRAL NOTEBOOKS ,CALC PAPER ROLLS/PENS LEGAL HANGING FOLDRS/INK ,CALC PAPER ROLLS/PENS	925.44
0085	REGIONAL EMPLOYEE ASSISTANCE	20	DRUG SCREEN	24.00
0086	RICHARD MCCARTER	33	ADV TRVL TO GALVESTON	230.00
0087	RICHARD WONDRAH dba CEN-TEXA	07	MVI VEH # 1081	7.00
0088	ROBERSON RENT-ALL, INC.	20,82	STUMP GRINDER CONCRTE CORE DROLL HOLMAN ,CONCRETE SAW	342.00
0089	ROBERTS & PETTY, INC.	07,17,65	HVAC MAINT HVAC MAINT ,HVAC MAINTENANCE	1,045.47
0090	RSINET	13	RSINET DATA SVC JAN-MARCH 2017	180.00
0091	RUSH TRUCK CENTER	11	FUEL FILTER	37.98
0092	SCHULTZ STEAMWAY	20	CLEAN COGGIN HOUSE CARPET	60.00
0093	SEAL MASTER DALLAS	82	55GAL RED PAINT/TENN, COU	950.95
0094	SHERWIN-WILLIAMS INC.	20	EXTERIOR PAINT-RESTROOMS PAINT-EQUIP IN PARKS	210.19
0095	SHI GOVERNMENT SOLUTIONS	29,N/A	ADOBE ACR PRO 2015 LICENS MICROSFT WIND SRVR 16 STD	1,346.44
0096	SIGN AND CRANE SERVICE	13	ASIST PREP/PAINT DISP JE	960.00
0097	SOUTHWESTERN EQUIP CO.	11	TOP DOOR CYLINDER PIN AND COLLAR	855.23
0098	STAPLES ADVANTAGE	29,33	DRY ERASE/CORK BOARDS/ STACKABLE TRAYS ,BLUETOOTH MOUSE SUPPLIES	484.62
0099	STARR SALES	20,23,N/A	NUTS AND BOLTS SS PIPE FTNGS/GREASE HOSE ,RACHET STRPS/SAFETY VESTS	1,299.32
0100	SUMMIT TRUCK GROUP	09,11	BOWL ASSEMBLY DIAG/REPAIR ENG TRASH TRK ,CORE RETURN	11,407.65
0101	SUN BADGE CO	06	REFINISH/RELACQUER BADGES SHIPPING/HANDLING	203.00
0102	SWEETWATER STEEL	19,20	2 7/8" PIPE BATHROOM PAPER ,SQUARE TUBING SQUARE TUBING ,ANGLE IRON/EXPANDED METAL	220.00
0103	SYSO WEST TEXAS	65	FOOD FOOD	673.61
0104	TAYLOR, AARON	06	TRVL TO GEORGETOWN	95.00
0105	TELVENT DTN	13	AVSENTRY ON-LINE	762.00
0106	THE PLAYWELL GROUP	20	CRAWL TUBE/CLIMBER BASE	1,613.00
0107	THOMSON REUTERS	04	PPC GUIDE TO AUDITS OF LOC GOV	343.75
0108	TIFCO INDUSTRIES	24	SUPPLIES FOR SHOP	274.61
0109	TMCCP	03	TMCCP SEMINAR-CHRISTI WYNN	250.00

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0110	TREES FOREVER	17	FLOWERS/SHRUBS	1,072.00
0111	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES 10/16	194.72
			MOTOR VEHICLE INQUIRIES 11/16 ,MOTOR VEHICLE INQUIRIES 12/16	
			MOTOR VEHICLE INQUIRIES 1/17 ,MOTOR VEHICLE INQUIRIES 2/17	
			MOTOR VEHICLE INQUIRIES 3/17 ,MOTOR VEHICLE INQUIRIES 4/17	
0112	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND SEARCHES	71.00
0113	TYLER TECHNOLOGIES, INC.	06	INCODE PUBLIC SAFETY TRAINING	4,078.33
0114	UPPER LEON RIVER MWD	21	TEST SAMPLES	200.00
			TEST SAMPLES	
0115	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.95
0116	VMC TECHNICAL ASSISTANCE	17	STEP 1-3 MAINT IMPREG PAD	564.53
0117	VULCAN CONSTRUCTION MATERIALS	09,21,22,26	MATERIALS	22,523.36
			MATERIALS	
0118	WEAKLEY-WATSON	20	AUTO MOP HEADS	191.14
			WEEDEATER HEADS	
0119	WELDON WILSON ELECT., INC.	24,36	ELEC HOOK UP-TIRE BAL/MAC	6,257.10
			ELEC HOOK UP-TIRE BAL/MAC ,INST BOXES/PLUGS/OUTLETS	
0120	WENDLEE BROADCASTING	83	ADVERTISING-TRAIN MUSEUM	602.00
			ADVERTISING-TRAIN MUSEUM	
0121	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,591.55
			INTERNET SVC-00229891-1	
0122	WESTAIR-PRAXAIR DIST. INC	22	TORCH TIPS	27.02
0123	WESTERN TRAILER & EQUIPT	07,22	ALUM WHEEL FOR TRUCK 1	1,439.27
			TRAILER JACKS/WHEELS	
0124	WHOLESALE CHEMICAL CO., INC.	23	55GAL DRUMS POLYMER	2,790.00
0125	WIED, HENRY	21,22	TRVL TO AUSTIN	767.88
			TRVL TO AUSTIN	
0126	WOOD, EDDY	07	EDDY WOOD MEDICAL INSURANCE	451.64
0127	WYNN, CHRISTI	03	ADV TRVL TO AUSTIN	241.22
0128	YELLOWHOUSE MACHINERY CO.	22	DOOR HANDLE/KNOBS	123.35

TOTAL CHECKS : 359,904.20

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: 4/08/2017 THRU 4/21/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 4/08/2017 THRU 4/21/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	ABILENE DIESEL INJECTION	09	INJECTOR REPAIR MATERIALS ORINGS FOR INJECTORS	1,608.30
0002	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL DISPOSAL OF TIRES	841.10
0003	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	12,926.33
0004	AIRGAS USA, LLC	09,11,12,13,20	DEMURRAGE DEMURRAGE	212.77
0005	APSCO SUPPLY CO.	20,22,N/A	WAX GASK/FLANGE/URNAL SPU VALVES,COUPLING,ADAPTER ,PVC PIPE FITTINGS WAREHOUSE STOCK ,6" FIRE HYD EXTENSIONS 4" & 2" GATE VALVES	6,092.67
0006	AVAYA FINANCIAL SERVICES	06,33	PHONE LEASE #753-1143182-001 PHONE LEASE #753-0005352-000	2,844.92
0007	AVFUEL CORPORATION	N/A	JET A W/FRIST FUEL	14,443.94
0008	BANGS SMALL ENGINE SERVIC	20	REPAIRED BLOWERS	49.00
0009	BEN E. KEITH FOODS-DFW	65	FOOD FOOD ,FOOD/EXPENDABLES/CHEMICAL FOOD/EXPENDABLES/CHEMICAL ,FOOD FOOD ,FOOD/EXPENDABLES/CHEMICAL FOOD/EXPENDABLES/CHEMICAL	6,122.52
0010	BENMARK SUPPLY COMPANY INC.	26,N/A	4"X2" REDUCERS/4"TEES/ 4"X2" REDUCERS/4"TEES/ ,WAREHOUSE STOCK HD METER BX W/LID ,MEGA-LUG PACK/CLAMPS HD METER BX W/LID ,ECCENTRIC REDUCER/SUPPLIE 10,000 SANDBAGS ,ECCENTRIC REDUCER/SUPPLIE HD METER BX W/LID	14,346.52
0011	BIG COUNTRY FORD	09,11	GASKETS/COVER/KIT/HARDWAR ORINGS FOR INJECTOR ,HARDWARE FOR INJECTORS TURBO BOOTS	565.22
0012	BOBBY BURKS	13	ADV TRVL TO SAN MARCOS	138.00
0013	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD DAIRY FOOD	799.50
0014	BROWN CO ANIMAL CLINIC	06	ZYLAZINE-TRANQUILIZER	48.00
0015	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET 3/2017	630.98
0016	BRUCKNER TRUCK SALES INC	09,11	PWR STEERING HOSE FRONT RIGHT WHEEL HUB ,TURBO CORE CHG	606.13
0017	BRUNER AUTO GROUP	06,22,31	IGNITION KEY FOR TAHOE OIL-FILT CHNG/CONSUMP TES ,FLAT TIRE REPAIR SEAL TABS FOR RADIAT LEAK	245.02
0018	BVA SCIENTIFIC INCORPORATED	23	PH BUFFERS	250.99
0019	BWD BULLETIN CLASSIFIED	01,06,08,09,11 20,21,23,27,65	EMP AD EMP AD 2/26/17 ,PUBLISH ORDINANCE #1703	2,204.60

VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			EMP AD 3/19/17 ,EMP AD 3/26/17	
			EMP AD ,EMP. AD	
			EMP AD 4/16/17 ,ANNUAL SUB 5/4/17-5/3/18	
			B&S PUBLIC NOTICE ,PUBLISH B&S RESULTS	
			PUBLISH ZBA MTG NOTICE ,PUBLISH B&S MTG RESULTS	
			EMP AD ,EMP AD 2/26/17	
			EMP AD 3/19/17 ,EMP AD 3/5/17	
			EMP AD 2/26/17 ,EMP AD 3/19/17	
			EMP AD 3/26/17 ,EMP AD	
			EMP. AD ,EMP AD 4/16/17	
			EMP AD ,EMP AD 3/5/17	
			EMP AD 2/26/17 ,BARTHOLOMEW TRACT	
			PUBLISH BID 05-17 ,EMP AD 4/16/17	
			EMP AD 3/19/17 ,EMP AD 3/26/17	
			EMP AD ,EMP. AD	
			EMP AD 4/16/17 ,EMP AD	
			EMP AD 3/5/17 ,EMP AD 2/26/17	
			EMP AD 3/19/17 ,EMP. AD	
			EMP AD 4/16/17	
0020	BWD GLASS & ALIGNMENT	20	FRONT END ALIGNMENT	48.00
0021	BWD JAN. & FIRE EXT. SERV	05,06,12,13,20	FIRE EXTING INSPECT/RECHA FIRE EXTING INSPECT/RECHA ,TP/TRASH BAGS/CUPS/ETC FIRE EXTING INSPECT/RECHA ,FIRE EXT INSPEC/RECHARGES SS SOAP DISPENSERS ,AIRPORT JANITORIAL SUPPLI FIRE EXT INSPECT/RECHARGE	2,784.93
0022	BWD REGIONAL MEDICAL CENTER	10	EXHIBIT BOOTH FOR HEALTH FAIR	50.00
0023	CANYCOM SALES, USA	08	COVER SET	1,646.70
0024	CDW GOVERNMENT INC.	33,N/A	HARD DRIVE REPLACEMENT REPLACEMENT PC ,PC RETURN 3-UPS'S FOR NETWORK EQUIP	3,387.19
0025	CEMENT SOLUTIONS, LLC	17,82	CONCRETE-REPAIR SIDEWALK CEMENT ,CONCRETE-SET BSKBL POSTS	634.20
0026	CITIBANK	01,02,05,06,07 08,09,10,11,12 13,17,18,20,21 22,23,25,27,30 31,33,34,36,65 83,88,92,96,97 98,N/A	FOOD LAUNDRY SOAP ,FOOD HAND SOAP ,FOOD CUCUMBERS ,PRODUCE ARLINGTON HOTEL-HILL ,ARLINGTON HOTEL-KARNES ARLINGTON HOTEL-ACKER ,ABILENE HOTEL-KARNES ABILENE HOTEL-CLARK ,ABILENE HOTEL-HILL TRAILER SUPPLIES ,MISC FOOD ITEMS ICE, LGE SUBWAY SANDWICH TRAY ,BOTTLED WATER MISC ACTIVIES & GAMES FOR NIIW ,OFFICE SUPPLIES BULLETIN SUBSCRIPTION ,INK CARTRIDGES/PAINT/SUPPLIES	49,457.49

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			PAINT AND PAINT SUPPLIES ,WELCOME GIFT	
			TMCN GRANT WRITING WORKSHOP ,TCMA ANNUAL CONF REGISTRATION	
			TX MARSHAL CONF REGISTRATION ,AMMUNITION	
			GUN HOLSTER REPLACEMENT ,CAMERA FOR POLICE INVESTIGATIO	
			WATER ,DISH SOAP/COFFEE STIRRERS	
			COFFEE & FILTERS ,GLOVES	
			SHIPPING FEE ,CPA SNACKS	
			CERTIFICATE HOLDERS ,EQUIPMENT FOR NEW TAHOES	
			CPA SNACKS ,WATER	
			SAN ANTONIO HOTEL-THOMAS ,NENA CONF REGISTRATION	
			IACP MEMBERSHIP-KRPOUN ,PARKING FEE	
			WILDLAND FIRE TRAINING-WHITLEY ,WATER	
			FUEL ,AMARILLO HOTEL-WHITLEY(TIFMAS)	
			MOUNTS FOR IPAD IN FIRE TRUCK ,COFFEE AND BREAKROOM SUPPLIES	
			CLEANING SUPPLIES ,SUPPLIES FOR CHIEF'S CEREMONY	
			FOOD-TIFMAS ,FUEL	
			FLOWERS ,BURN BAN FLAGS (3)	
			GAS TRIMMER/GROUNDS KEEPING ,NEW BRAUNFELS HOTEL- HORTON	
			NEW BRAUNFELS HOTEL- CAMPBELL ,NEW BRAUNFELS HOTEL- GROOM	
			WILDLIFE & INCIDENT MNGMNT REG ,WEED KILLER/GLOVES/PAINT	
			WET SUIT ,GRASS SEED/SPREADER/WINDEX	
			SEAT FOR TRACTOR ,WMBROIDERY WORK ON WORK SHIRTS	
			BACKPACK SPRAYER ,KEYS	
			FUEL ,DUST PROOF SAFETY GLASSES	
			DIESEL ,ANGLE GRINDER	
			SPRAY PAINT/ADHESIVE/BOLTS ,PUMP REPAIR KITS	
			COOKIES FOR VECTOR CONTROL MTN ,TX PUBLIC HEALTH ASSOC	
			CONF REGISTRATION ,BASIC LIFE SUPPORT MANUALS	
			FORT WORTH HOTEL-LISA DICK ,TOILET SEAT @ BH CENTER	
			SPATULA ,IRVING HOTEL-WITHERS	
			MEDICAL SUPPLIES ,SCREWS	
			SCREWS ,MAINTENANCE ON POOL	
			PIPE/GLUE/BUSHINGS/COUPLINGS ,SHIPPING CHARGE	
			GREASE FITTING FOR MOWER ,POOL EQUIP & MAINT SUPPLIES	
			HASP FOR ICE HOUSE ,TCAA SUMMER CONF REG-CHESSER	
			MEASURING WHEEL ,SOFTWARE FOR IPAD	
			LAPTOP CASE ,HAND LEVEL FOR GRADE CHECKING	
			TRAINING REWARDS RENEWAL ,UNIFORM SHIRTS	
			UNIFORM SHIRTS ,TFMA CONFERENCE REGISTRATION	
			TCEQ ENVIRONMENT TRADE FAIR ,AUSTIN HOTEL-LUNDY	
			MID TEX HR MEETING ,FUEL	
			AUSTIN HOTEL-PRESTON ,AUSTIN HOTEL-BENNETT/HILL	
			SHIPPING FEE ,HARVEY HOUSE DVD & BOOK	

VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			TAPE & ADHESIVE ,TVS FOR EXHIBIT DISPLAYS	
			CABLE TIES TO HANG BANNERS ,WRISTBANDS FOR MUSEUM EVENTS	
			OFFICE SUPPLIES ,STAKES & FLAGS FOR EVENT	
			FOOD/BEVERAGES FOR VOLUNTEERS ,FOOD FOR VOLUNTEERS	
			BUTTERFLY GARDEN SEED ,FACEBOOK ADVERTISING	
			PAINT & SUPPLIES ,ADVERTISING RACK CARDS	
			BNSF MEETING FOOD ,RADIOS/ANTENNAS/PKING WANDS	
			LUNCH FOR JET PAINTING CREW ,COOKIES & COFFEE	
			LIGHTS FOR WINDWOCKS ,OFFICE SUPPLIES	
			QUARTER ROUND-LUNDY OFFICE ,WINDOW BLINDS-LUNDY OFFICE	
			POCKET DOOR FRAME-CHESSER ,CHESSER OFFICE RENOVATION	
			CHESSER OFFICE RENOVATION ,DRYWALL FOR CHESSER OFFICE	
			FLOORING FOR CHESSER OFFICE ,JOINT MUD FOR CHESSER OFFICE	
			SPRAY SOCK HOOD/RESPIRATOR ,PAINT FOR CHESSER OFFICE	
			BROWN WALL BASE-CHESSER OFFICE ,NETWORK WIRING-CITY HALL	
			NETWORK WIRE & WALL BOXES ,NETWORKING 2 CITY HALL	
			HARDWARE ,LAMINATE FLOORING-CITY HALL	
			BASIC WATER CLASS-MCKINNERNEY ,WATER SAFETY CLASS-THOMPSON	
			RENTAL OF ROTO HAMMER/BIT ,BLADES AND DRILL BITS	
			CABINET HASP/LOCK FOR METER RM ,IPHONE CHARGING CORD	
			WATER SAFETY CLASS-LOMBRANO ,RIDING MOWER CANOPY REPLACEMNT	
			CLASS B LICENSE-HALL ,CLASS C WWTP LICENSE-BROWDER	
			DRINKING WATER COOLER ,REPLACE DAMAGED MAILBOX	
			EXTERNAL RINGERS ,SCISSORS	
			PAINT PRIMER ,STARTER/SOLENOID	
			SWITCH FOR PUMPS ,VALVE REPAIR KITS-WATER TRUCK	
			FUEL FILTER ,VALVE ASSEMBLY ON WTR TRUCK	
			LOBBY FURNITURE-AIRPORT ,HEAVY DUTY DOOR CLOSER	
			CHALLENGE COINS ,ADVERTISING BANNERS	
			FACEBOOK ADVERTISING ,MANUALS FOR LIFE GUARD TRAINING	
			NETWORK TRANCEIVERS ,NETWORK SWITCH FOR TPS PROJECT	
0027	CLEARWATER CONTROLS INC.	23	PRGRM/INST BUBBLER CONTRO	1,071.00
0028	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	96.68
			FLOW METER ACCT #60681-001	
0029	CROSS TEXAS SUPPLY	20	SEAT DELAY MODULE	56.68
			MUFFLER/GASKET/HARDWARE	
0030	CTRMA PROCESSING	06	TOLL CHARGE LP #CB1D161	9.20
0031	DAN CHAPMAN	06	ADV TRVL TO BRANSON, MO	276.00
0032	DAVID GRIMSLEY ELECTRIC, INC.	07	ADD CONDUIT, DOOR SENSOR	
			ADD CONDUIT, DOOR SENSOR	
0033	DEMAND STAFF INC.	08,24	TEMP-TONYA WALTERS	2,855.03
			TEMP-RICKEE CLARK ,TEMP-TONYA WALTERS	
			TEMP-BRANDON PRIMM	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0034	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL VERIZON LD PORTAL BILL	118.62
0035	DERRICK WELDON WALKER	20	SHARPEN/BAL MOWER BLADES SHARPEN/BAL MOWER BLADES	142.52
0036	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	650.00
0037	DS SERVICES OF AMERICA, INC D	12	5GAL BTLE DRINKING WATER 5GAL BTLE DRINKING WATER	62.00
0038	DSHS CENTRAL LAB MC2004	21	WATER TESTING	415.00
0039	EARLY CHAMBER OF COMMERCE	34	MEMBERSHIP DUES-BEVERLY NORRIS	65.00
0040	EARLY GLASS & BROWNWOOD DOOR	34	REPLACEMENT GLASS	50.00
0041	EARLY TRAILER SALES	20	UTILITY TRAILER	1,450.00
0042	ELLIOTT ELECT. SUP. INC.	20,36	CONDUIT FOR LIGHT POLES RJ45 NETWORK CONNECTORS	226.76
0043	ENPROTEC/HIBBS & TODD, CO	12	QTRLY SAMPLING/GWSAP, STATS	1,945.75
0044	FASTENAL COMPANY	24	CUT OFF WHEELS	8.38
0045	FIRESTONE TIRE & SERVICE	21	DRIVER SIDE REAR TIRE	103.67
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 ,325-646-5775-081606-5 325-643-1374-121208-5	1,969.34
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 UNIFORMS ,MOPS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS	1,616.01
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	83,606.66

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
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	
			4725400 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	,7557505	400 S GREENLEAF	
8661352	2001 AUSTIN AVE	,8954736	3201 MILAM DR A	
8973088	3201 MILAM B	,9035274	2301 DICKMAN A1	
9035305	2301 DICKMAN A2	,9035336	2301 DICKMAN B1	
9035367	2301 DICKMAN B2	,9035398	2301 DICKMAN C1	
9035429	2301 DICKMAN C2	,9112481	1701 VINCENT	
7022399	4200 HWY 377 BLDG 3	,7278831	4200 HWY 377 S WASH BA	
8611473	1701 AVE L SIGNAL	,8611504	301 BLUFFVIEW DR SGNL	
8611535	505 WALNUT SGNL	,8611628	2500 MORRIS SHEPHERD S	
8611659	3429 MILAM SGNL	,8611690	1509 INDIAN CRK SGNL	
8611721	800 IDLEWILDE SGNL	,8611752	1100 14TH SGNL	
8611814	215 RIVERSIDE SIREN	,8770117	711 ALMOND	
8962145	4505 4TH SIREN	,8987503	600 E ADAMS	
9156904	MILAM DICKMAN	,8310960	700 E ADAMS	
8858481	700 E ADAMS KRESS	,8858512	700 E ADAMS	
9150377	300 CONGRESS RAIL	,2345553	100 AIRPORT RD SIGN	
2345615	108 A AIRPORT RD	,2345770	99 AIRPORT RD BLDG D	
6052626	N HWY 183 GRDL	,6445473	106 AIRPORT RD	
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	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
0049	GRAINGER	20	TOOL BOX	100.61
			BASE FOR ROUTER	
0050	HALLER- PHILLIPS, INC.	11	BLACK MAGIC COAL SLAG/	2,398.67
0051	HD SUPPLY WATERWORKS, LTD	N/A	3' FIRE HYDR/6" GATE VLVS	2,721.16
0052	HEIL OF TEXAS	11	UNDUMP COIL ASSY	207.07
0053	HOWARD PAYNE UNIVERSITY	29	DISBURSE HPU SHARE TICKET REV	463.45
0054	HUNTER'S KERR-MCGEE STAT	11,12,17,20,21	MVI VEH # 1399	77.00
		65	MVI VEH # 1274 ,MVI VEH # 1363	
			MVI VEH # 1373 ,MVI VEH # 1414	
			MVI VEH # 1465 ,MVI VEH # 1626	
			MVI # 1627 ,MVI VEH#1455	
			MVI VEH # 1287 ,MVI VEH # 1332	
0055	HUTHER & ASSOCIATES INC.	23	7 DAY CHRONIC TEST C. DUB	1,190.00
0056	IDS	09	TILT CYLINDER ON SWEEPER	377.49
0057	INGRAM CONCRETE L.L.C.	09,21,22,88	CEMENT	3,739.50
			4 SACK CEMENT-AP LIFT STA ,CONCRETE FOR MANHOLE	
			CONCRETE FOR MANHOLE ,CONCRETE FOR 3RD/4TH	
			6 YDS CONCRETE	
0058	ITRON, INC.	21,22	MAINT-METER READERS	1,791.67
			SCRN PROTECTORS HANDHELDS ,MAINT-METER READERS	
			MAINT-METER READERS	
0059	JESSICA ACKER	97	ADV TRVL TO ABILENE	119.47
0060	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,328.71
		10,13,16,19,20	OTHER SUPPLIES ,OFFICE SUPPLIES	

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		21,22,23,30,33	OFFICE SUPPLIES ,SERVICES	
		65,92,97	OFFICE SUPPLIES ,SERVICES	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES ,CYAN TONER CARTRIDGE	
			OFFICE SUPPLIES	
0061	LAWSON IMPLEMENT	20	GATOR SERVICE	40.00
0062	LEMONS BAR B Q	06	55 BBQ DINNERS	687.50
0063	LIFE ASSIST MEDICAL SUPPLY	07	SUPPLIES FOR EMS	844.61
			BERMAN AIRWAY/ZOLL PADS	
0064	LONE STAR HOLDINGS LLC	23	SHIPPING WATER SAMPLES	89.04
			SHIPPING WATER SAMPLES	
0065	LUNDY, DAVID	27	DAVID LUNDY MEDICAL INSURANCE	598.28
0066	MARC MID-AMER RSCH CHEM	N/A	INSTA-SANI., TACKLE TWO	708.00
0067	MAYFIELD PAPER COMPANY	N/A	TRASH LINERS/PAPER TWLS/	1,122.20
			TRASH LINERS/PAPER TWLS/	
0068	MCCOYS	17,20,22,N/A	HALOGEN FLOOD LIGHTS	2,797.23
			GATE HINGES-FOR DEPOT ,FORM BORDS/TIES/EXP JOINT	
			2X10' LUMBER ,1X2 TRIM/CAULK	
			PAINT FOR EQUIPMENT ,BOARDS/BRACKETS	
			PAINT SUPPLIES ,LIGHT BULBS/RCPTCLE BOXES	
			PLUMBING-ML KING IRRIGATI ,BLADES/NAILS/PULL STRING	
			PNTING GLOVES/WELDING GAU ,SINK DRAIN/WASHER/NUT	
			LUMBER/SCREWS ,POWER STRIP	
			W-D 40/EXHAUST FLUID/PLUG ,RAISED PLUGS	
0069	MCKESSON MEDICAL- SURGICAL IN	86	GLOVES/OXIMETER/SYRINGES/	221.61
0070	MILLER UNIFORMS & EMBLEMS INC	06	NEW/REPLACEMENT UNIFORMS	519.23
			REPLACEMENT UNIFORMS ,SHIPPING	
			REPLACEMENT UNIFORMS ,NEW/REPLACEMENT UNIFORMS	
0071	MISC. VENDER	04,06	JASON NICHOLAS:PUBLIC HEARING	575.00
			ARMANDA CHAVEZ: MUSEUM DEPOSIT ,JARAD CUMBA: REIMBURSEMENT	
			BANGS ISD: DEPOT DEPOSIT	
0072	MOTION INDUSTRIES, INC.	N/A	6" WYE TEES/6" 45 BENDS	2,510.44
			6" WYE TEES/6" 45 BENDS	
0073	NAFEKO	07	FIRE RESISTANT NOMEX PANT	524.36
			UNIFORMS FOR CHIEF WOOD	
0074	NAPA AUTO PARTS	05,06,07,08,09	OIL/AIR FILTER	5,138.85
		11,12,20,21,22	AIR FILTER ,SWAY BAR LINK REPAIR	
		24,33	OIL FILTER ,POWER DOOR LOCK ACTUATOR	
			BRAKE PADS/ROTORS ,ALTERNATOR/CORE	
			STROBE LIGHT BULBS ,STROBE LIGHT	
			THERMOSTAT/GASKET ,HALOGEN HEAD LAMP	
			SILICONE-FRONT AXLE ,PAINT	
			SERP. BELT ,HYDRAULIC HOSE/FITTINGS	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			OIL/AIR FILTER ,AC BELT ON DUMP TRUCK	
			FUSES FOR TRUCK ,FUEL FILTER-EXMARK MOWER	
			BALL JNTS/CNTRL ARMS/SWAY ,CONTROL ARM ASSY	
			OIL FILTER ,OIL FILTER VEH # 1384	
			OIL/AIR FILTERS ,SOCKET	
			DIAGNOSTIC SCAN TOOL ,HYDRAULIC HOSE/FITTINGS	
			CREEPER FOR MECHANIC ,U JOINTS	
			PARK RELEASE HANDLE ,CANISTER PURGE SOLENOID	
			STEERING WHEEL COVER ,AIR, OIL AND FUEL FILTERS	
			OIL FILTER ,TRAILER PLUG ADAPTER	
			BREAKAWAY SYSTEM ,BRAKE PADS/ROTORS	
			REMAN BRAKE CALIPER ,MOTOR TUNE UP	
			TAIL LIGHT LENS ,U JOINTS	
			LIGHTS FOR TOWMASTER TRLR ,CURVED RADIATOR HOSE	
			HYDRAULIC HOSE/FITTINGS ,SWAY BAR LINKS/BUSHINGS	
			SWAY LINKS/BUSHINGS ,SWAY BAR LINKS	
			FAN-IN CAB OF TRASH TRUCK ,BRAKE/TURN SIGNAL LAMPS	
			AIR/OIL/FUEL/HYD FILTERS ,HUB CAP/GREASE	
			HUB CAP/GREASE ,BATTERY	
			AIR AND OIL FILTER ,HYDROLIC HOSE	
0075	OGBURN'S BRAKE-ABILENE	11	REAR BRAKES ON TRASH TRK	2,069.49
			FREIGHT	
0076	OMNIBASE SERVICES OF TX	99	QTRLY PAYMENT TO OMNIBASE	797.00
0077	ONCOR CITIES STEERING COMMITT	15	2017 MEMBERSHIP ASSESSMENT	2,121.68
0078	OVERHEAD DOOR CO OF BRWD	07,17	REPLACE BELT	458.00
			ADJUST LIMITS ON BAY 2 ,REPLACE BROKEN SPRING	
0079	P. F. & E. OIL COMPANY	09,12	NON CONDUCTIVE HYDR OIL	709.25
			55 GAL DEF ,DRUM UTF HYDRAULIC FLUID	
0080	PATHMARK TRAFFIC PRODUCTS	22	36" ROLL UP SIGNS/BASES	4,983.00
0081	PETROLEUM TRADERS CORP.	12,N/A	7500 GAL DIESEL FUEL	28,507.37
			4000 DIESEL 3500 MID	
0082	PETTY CASH	01,02,04,05,06	COUNCIL FOOD	592.41
		07,08,09,10,11	TRVL TO ABILENE-PADILLA ,MILEAGE-MALICOAT	
		12,18,20,21,25	MILEAGE-ROBYN WILLIAMS ,VEHICLE REGISTRATION	
		27,31	VEHICLE REGISTRATION ,TRVL TO HARKER HEIGHTS-JACKSON	
			TRVL TO HARKER HEIGHTS-SNYDER ,TRVL TO HARKER HEIGHTS-WELLS	
			VEHICLE REGISTRATION ,HEALTH BULLETIN BOARD	
			MILEAGE-MAJORS ,VEHICLE REGISTRATION	
			TRVL TO AUSTIN-BROOKS ,QUIT CLAIM DEED	
			MILEAGE-BENNETT ,VEHICLE REGISTRATION	
			DIESEL ,VEHICLE REGISTRATION	
			VEHICLE REGISTRATION	
0083	PIXIE CLARK	97	BAL DUE TRVL TO ABILENE	3.21

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0084	QUILL CORP	05,06,16,33	ALPAHBETIC LABELS CD-R/DV-R DISCS ,OFFICE SUPPLIES BROWN/CLASP ENVELOPE ,EPSON THERMAL PAPER ROLLS SPIRAL NOTEBOOKS ,CALC PAPER ROLLS/PENS LEGAL HANGING FOLDRS/INK ,CALC PAPER ROLLS/PENS	925.44
0085	REGIONAL EMPLOYEE ASSISTANCE	20	DRUG SCREEN	24.00
0086	RICHARD MCCARTER	33	ADV TRVL TO GALVESTON	230.00
0087	RICHARD WONDRAH dba CEN-TEXA	07	MVI VEH # 1081	7.00
0088	ROBERSON RENT-ALL, INC.	20,82	STUMP GRINDER CONCRTE CORE DROLL HOLMAN ,CONCRETE SAW	342.00
0089	ROBERTS & PETTY, INC.	07,17,65	HVAC MAINT HVAC MAINT ,HVAC MAINTENANCE	1,045.47
0090	RSINET	13	RSINET DATA SVC JAN-MARCH 2017	180.00
0091	RUSH TRUCK CENTER	11	FUEL FILTER	37.98
0092	SCHULTZ STEAMWAY	20	CLEAN COGGIN HOUSE CARPET	60.00
0093	SEAL MASTER DALLAS	82	55GAL RED PAINT/TENN, COU	950.95
0094	SHERWIN-WILLIAMS INC.	20	EXTERIOR PAINT-RESTROOMS PAINT-EQUIP IN PARKS	210.19
0095	SHI GOVERNMENT SOLUTIONS	29,N/A	ADOBE ACR PRO 2015 LICENS MICROSFT WIND SRVR 16 STD	1,346.44
0096	SIGN AND CRANE SERVICE	13	ASIST PREP/PAINT DISP JE	960.00
0097	SOUTHWESTERN EQUIP CO.	11	TOP DOOR CYLINDER PIN AND COLLAR	855.23
0098	STAPLES ADVANTAGE	29,33	DRY ERASE/CORK BOARDS/ STACKABLE TRAYS ,BLUETOOTH MOUSE SUPPLIES	484.62
0099	STARR SALES	20,23,N/A	NUTS AND BOLTS SS PIPE FTNGS/GREASE HOSE ,RACHET STRPS/SAFETY VESTS	1,299.32
0100	SUMMIT TRUCK GROUP	09,11	BOWL ASSEMBLY DIAG/REPAIR ENG TRASH TRK ,CORE RETURN	11,407.65
0101	SUN BADGE CO	06	REFINISH/RELACQUER BADGES SHIPPING/HANDLING	203.00
0102	SWEETWATER STEEL	19,20	2 7/8" PIPE BATHROOM PAPER ,SQUARE TUBING SQUARE TUBING ,ANGLE IRON/EXPANDED METAL	220.00
0103	SYSCO WEST TEXAS	65	FOOD FOOD	673.61
0104	TAYLOR, AARON	06	TRVL TO GEORGETOWN	95.00
0105	TELVENT DTN	13	AVSENTRY ON-LINE	762.00
0106	THE PLAYWELL GROUP	20	CRAWL TUBE/CLIMBER BASE	1,613.00
0107	THOMSON REUTERS	04	PPC GUIDE TO AUDITS OF LOC GOV	343.75
0108	TIFCO INDUSTRIES	24	SUPPLIES FOR SHOP	274.61
0109	TMCCP	03	TMCCP SEMINAR-CHRISTI WYNN	250.00

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0110	TREES FOREVER	17	FLOWERS/SHRUBS	1,072.00
0111	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES 10/16	194.72
			MOTOR VEHICLE INQUIRIES 11/16 ,MOTOR VEHICLE INQUIRIES 12/16	
			MOTOR VEHICLE INQUIRIES 1/17 ,MOTOR VEHICLE INQUIRIES 2/17	
			MOTOR VEHICLE INQUIRIES 3/17 ,MOTOR VEHICLE INQUIRIES 4/17	
0112	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND SEARCHES	71.00
0113	TYLER TECHNOLOGIES, INC.	06	INCODE PUBLIC SAFETY TRAINING	4,078.33
0114	UPPER LEON RIVER MWD	21	TEST SAMPLES	200.00
			TEST SAMPLES	
0115	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.95
0116	VMC TECHNICAL ASSISTANCE	17	STEP 1-3 MAINT IMPREG PAD	564.53
0117	VULCAN CONSTRUCTION MATERIALS	09,21,22,26	MATERIALS	22,523.36
			MATERIALS	
0118	WEAKLEY-WATSON	20	AUTO MOP HEADS	191.14
			WEEDEATER HEADS	
0119	WELDON WILSON ELECT., INC.	24,36	ELEC HOOK UP-TIRE BAL/MAC	6,257.10
			ELEC HOOK UP-TIRE BAL/MAC ,INST BOXES/PLUGS/OUTLETS	
0120	WENDLEE BROADCASTING	83	ADVERTISING-TRAIN MUSEUM	602.00
			ADVERTISING-TRAIN MUSEUM	
0121	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,591.55
			INTERNET SVC-00229891-1	
0122	WESTAIR-PRAXAIR DIST. INC	22	TORCH TIPS	27.02
0123	WESTERN TRAILER & EQUIPT	07,22	ALUM WHEEL FOR TRUCK 1	1,439.27
			TRAILER JACKS/WHEELS	
0124	WHOLESALE CHEMICAL CO., INC.	23	55GAL DRUMS POLYMER	2,790.00
0125	WIED, HENRY	21,22	TRVL TO AUSTIN	767.88
			TRVL TO AUSTIN	
0126	WOOD, EDDY	07	EDDY WOOD MEDICAL INSURANCE	451.64
0127	WYNN, CHRISTI	03	ADV TRVL TO AUSTIN	241.22
0128	YELLOWHOUSE MACHINERY CO.	22	DOOR HANDLE/KNOBS	123.35

TOTAL CHECKS : 359,904.20

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: 4/08/2017 THRU 4/21/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99  
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