

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/06/2017 THRU 5/19/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	3M	09	WHITE EG PRISMATIC/APP TA WHITE EG PRISMATIC/APP TA	753.21
0002	4IMPRINT, INC	86	ZIPP. PADFOLIO W/IMPRINTS	320.25
0003	A-1 LOCKSMITH SHOP	13,20	KEYS REDONE-GREEN CONCESS S/C, NEW LOCK SET ,LOCKS/KEYS FOR IRRIG BOXE S/C, ENTRY LOCK/KEYS/LABO	740.25
0004	ABI ABSOLUTE	20	ACTUATOR FOR DRAG	410.30
0005	ABILENE HYDRAULICS	11	LARGE PORT PUMP REPAIR	430.00
0006	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	12,926.33
0007	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE DEMURRAGE ,GRINDING WHEELS DEMURRAGE	334.32
0008	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0009	AMERICAN SALES & SERVICE INC	24	DUAL LANCE WANDS	335.50
0010	APSCO SUPPLY CO.	21,23,N/A	3" PVC SCH 40 PIPE 2" BRASS SWING CHK VALVE ,PVC PIPE/WASHERS/ADAPTERS VALVE BOX RISERS/REDUCERS	1,662.35
0011	ATLAS UTILITY SUPPLY CO.	21	8" DETECTOR CHECK VALVES	2,515.00
0012	ATMOS ENERGY	13	6651 AIRPORT RD #3039991562	49.39
0013	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0014	BEN E. KEITH FOODS-DFW	65	FOOD/EXPENDABLES FOOD ,STEAM PANS FOOD ,NAPKINS/SANDWICH BAGS TRASH LINERS ,FOOD EXPENDABLES ,TOILET/GLASS CLNR/P.TOWEL DETERGENT/DISH SANITIZER	8,081.09
0015	BENMARK SUPPLY COMPANY INC.	26,N/A	4"X2" REDUCERS/4"TEES/ 24"X30" CLAMP/4"X2" REDUC ,2" BRASS METER RESETTERS CURB STOPS/COMP COUP/ ,MEGA-LUG PACK/CLAMPS CONCRETE RISERS/CONES/ ,CURB STOPS/COMP COUP/	12,693.62
0016	BORDEN MILK PRODUCTS, LP	65	DAIRY DAIRY ,DAIRY FOOD PRODUCTS	806.06
0017	BRUNER AUTO GROUP	06	REPLACE SENSOR /FUEL PUMP	383.28
0018	BWD DECORATING	36	4653FT CARPET-CITY HALL	14,049.17
0019	BWD GLASS & ALIGNMENT	21	FRONT END ALIGNMENT	58.00
0020	BWD JAN. & FIRE EXT. SERV	17,20,65,N/A	TOILET TISSUE SUPER SPRAY BUFF ,AIR FRESHENING BOMB TRASH LINERS ,TRASH CAN/DOLLIES TOUGH DUTY CLEANER ,UNDERWATER LAMPS BLEACH ,RACKS FOR FIRE EXTINGUISH CHLORINE-WIGGINS POOL ,BLEACH	3,742.94

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0021	BWD TROPHY CO.	06	DEGREASER/BLEACH/GLASS CL OFFICR OF THE YEAR PLAQUE	83.60
0022	CAIN ELECTRICAL SUPPLY	20	RECEPTACLES/LT FIXT/WIRE	23.63
0023	CDW GOVERNMENT INC.	10,21,22,N/A	UPS SMART AVR 120V USB	2,366.47
0024	CEMENT SOLUTIONS, LLC	20	NEW PRINTER ,MONITORS/UPS'S FOR UPGRAD CONCRETE-WIGG POOL PUMP H	634.00
0025	CITIBANK	01,02,03,05,06 07,08,09,10,11 12,13,17,19,20 21,22,23,24,27 29,30,31,33,34 36,65,83,92,97 98,99	FOOD/PRODUCE & SUPPLIES ICE CHEST ,CLEANING SUPPLIES CANDY FOR EASTER EGG HUNT ,FOOD CLEANING SUPPLIES ,MILK/PRODUCE TOWELS ,FOOD MILK/PRODUCE ,HEALTH EXPO BOOTH EDUCATIONAL SUPPLIES/STORAGE ,ZIKA POSTERS & INFO CARDS MOSQUITO EDUCATIONAL SUPPLIES ,OFFICE SUPPLIES AED SUPPLIES ,AED BATTERY, AED PADS POSTERS PRINTED FOR NIIW FAIR ,ITEMS FOR NIIW FAIR DISEASE IN NATURE CONFERENCE ,BULLETIN SUBSCRIPTION SAN ART NECKLACES-NIIW FAIR ,POP UP FOIL SHEETS PUSH PINS & BOTTLED WATER ,HOT DOG BUNS ITEMS FOR NIIW FAIR ,COLORS/COLORING BOOKS ICE ,WATER MISC. OFFICE SUPPLIES ,PAINT & PAINT SUPPLIES PAINT & PAINT SUPPLIES ,FLOWERS-SECRETARY DAY LUNCH FOR MEET & CONFER TRNING ,WATER/SODA FOR COUNCIL MEETI BINDERS & DIVIDERS ,WATER FOR TML MEETING MEAL FOR TML MEETING ,LUNCH FOR COUNCIL WORKSHOP MEAL FOR TML MEETING ,TX ASSOC MUNIC INFO OFFICERS GREY BOARD & LETTERS ,AUSTIN HOTEL-CHRISTI WYNN USB EXTERNAL BACKUP DRIVE ,FUEL SAN MARCOS HOTEL-DEAN KILBURN ,TRANQUILIZER GUN SUPPLIES SHIPPING FEE ,THE WOODLANDS HOTEL-J. KIDD FUEL ,THE WOODLANDS HOTEL-J. FULLER FUEL ,GEORGETOWN HOTEL-A. TAYLOR CELL PHONE TECH/FORENSIC TRNIN ,ICPC MEMBERSHIP/CONFERENCE BRANSON HOTEL-DAN CHAPMAN ,TABLE COVERS FORKS, NAPKINS, PLATES ,SUPPLIES/SNACKS-COMM WEEK TELEPHONE CORDS ,COFFEE & CREAMER SOAP & ALCOHOL ,APPLE DEVELOPER MEMBERSHIP COOKIE PLATTER-CHIEF WOOD ,LAUNDRY SUPPLIES COFFEE ,COUNTY FIRE CHIEF'S MEETING LUNCH FOR MEET & CONFER TRNING ,EMT CERTIFICATION-JUSTIN POS FLOWERS-PRESTON MOTHER-IN-LAW ,IAFC ANNUAL DUES-EDDY WOOD FLORESCENT LIGHT BULBS ,FITNESS EQUIPMENT-STATION 1	32,505.45

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			UPS SHIPPING ,TX FIRE CHIEF ASSOC MEMBERSHIP	
			GRASS SEED & MULCH ,REFLECTIVE TAPE	
			TOOLS FOR CHIEF WOOD VEHICLE ,FIRE CAM WIFI	
			PLUMBING ED-JERROLD WILKINS ,TAYLOR HOTEL-JERROLD WILKINS	
			CAR RENTAL ,FUEL	
			TOLL CHARGES ,HALTOM CITY HOTEL-J. WILKINS	
			MUD FLOOR MATS ,HARKER HEIGHTS HOTEL- WILKINS	
			HARKER HEIGHTS HOTEL- MURRAY ,CREDENZA	
			CEU CLASS-JERROLD WILKINS ,TOILET REPAIR @ SVC CENTER	
			TOILET REPAIR @ SVC CENTER ,UTILITY SCAN-STORM DRAIN	
			WACO HOTEL-B. REED ,WACO HOTEL-M. GALLAGHER	
			CONCRETE ANCHORS/DOOR REINFORC ,TRAINING TO COMPLETE POOL IN	
			LAS COLINAS HOTEL-LISA DICK ,LAS COLINAS HOTEL-JULA HILL	
			DISEASES IN NATURE CONFERENCE ,SNACKS FOR HEALTH FAIR	
			REFRIGERATOR BULBS @ADAMS ST ,ACTIVITIES FOR B HOUSTON REC	
			TOILET REPAIR @ SVC CENTER ,FLOOR TILE-HOLOMON PK RESTROOM	
			TOILET REPAIR @ SVC CENTER ,COFFEE MAKER, BULLETIN BOARDS	
			BALL FIELD MAINTENANCE ,TRAFFIC PAINT	
			TRAFFIC PAINT ,WACO HOTEL-CHARLES BROWN	
			WACO HOTEL-C. BUNDRICK ,NUCLEAR GAUGE & HAZMAT TRNING	
			DENSITY GUAGE & HAZMAT TRNING ,MEAL FOR TML MEETING	
			MAGNETIC MOUNT & POWER-IPHONE ,ADAPTOR FOR 12 VOLT OUTLETS	
			DAM SAFETY WORKSHOP ,FUEL	
			BOOKS ,FUEL	
			RICHARDSON HOTEL-D. LUNDY ,WEBCAM FOR TRAINING	
			GOTO MEETING ONLINE TRAINING ,ACCESSORIES FOR WHITE BOARD	
			LUNCH SEMINAR ,YOGURT-EMPLOYEE APPRECIATION	
			SHIPPING FEE ,CONFERENCE REFUND	
			GALVESTON HOTEL REFUND ,FUEL	
			FUEL ,UBIQUITY SWITCH @ RECYCLE CNTR	
			ETHERNET INJECTORS ,2 SYSTEM STATUS MONITORS	
			RADIO PROGRAMMING CABLES ,2 SYSTEM STATUS MONITORS	
			FLAT PANEL MOUNTS ,DISK FOR GRINDER	
			ITEMS-OUTSIDE TRAIN EXHIBITS ,SUPPLIES FOR VOLUNTEERS	
			SUPPLIES FOR VOLUNTEERS ,FACEBOOK PAGE FOR MUSEUM	
			TEMP & HUMIDITY THERMOMETERS ,FOOD FOR BNSF MEETING	
			FOOD FOR BNSF MEETING ,TABLECLOTH FOR OUTSIDE EXHIBIT	
			ACTIVIES-INTERNAT. MUSEUM DAY ,LIGHTING FOR OUTSIDE EXHIBIT	
			LIGHTING FOR EXHIBIT ,GIFT SHOP ITEMS	
			SHIPPING FEE ,SAN MARCOS HOTEL-BOBBY BURKS	
			CONCRETE BLOCK, STRAP, DRILL B ,FOOD FOR JET PAINTING CREW	
			COOKIES FOR PILOT'S COUNTER ,KEYS FOR FUEL FARM PUMPS	
			COOKIES FOR PILOT'S COUNTER ,MATERIALS FOR CH REMODEL	

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			PAINT ,SCREWS & BITS	
			TRIM ,MATERIALS FOR CH REMODEL	
			MATERIALS FOR CH REMODEL ,DROP CLOTHS, SPACKLING, LUMBER	
			PAINT ,CEILING TILE	
			PAINT ,DOOR GUARD	
			BLINDS ,WOOD GLUE	
			TOILET REPAIR @ SVC CENTER ,BASIC WATER CLASS-Z. BLAKE	
			PARTS FOR HYDRAULIC TRUCK ,TABLE FOR HENRY WIED OFFICE	
			CRAPPIE-TESTING WTR QUALITY ,TOILET REPAIR @ SVC CENTER	
			TOILET REPAIR @ SVC CENTER ,PARTS FOR HYDRAULIC TRUCK	
			TOOL SHED FOR AP LIFT STATION ,SHIPPING FEE	
			WATER UTILITY SAFETY CLASS ,PROTECTIVE CASE FOR CELL PHONE	
			WASTE WATER COLLECTION CLASS ,TOOLS FOR CONTAINER REPAIR	
			LUMBER ,SAN ANTONIO HOTEL-S. MCGINN	
			SAN ANTONIO HOTEL-B. GODWIN ,TPWA CONF REGISTRATION	
			SAN ANTONIO PARKING PERMIT ,FUEL	
			SAN ANTONIO HOTEL-AIRHEART ,SCALE LICENSE RENEWAL	
			LICENSE RENEWAL-A. SANCHEZ ,FUEL	
			SAN ANTONIO HOTEL-J. FRIS ,SAN ANTONIO HOTEL-T. THOMPSON	
			SAN ANTONIO HOTEL-M. GRAY ,TV MOUNT FOR WKING ON RAILROAD	
			BACKGROUND INQUIRIES	
0026	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	105.78
			FLOW METER ACCT #60681-001	
0027	CROSS TEXAS SUPPLY	20	PTO SWITCH-EXMARK MOWER	39.67
0028	CTRMA PROCESSING	05	TOLL CHARGE LP #1263263	5.10
0029	DAVIS FLORAL CO.	01,06	FLOWERS-Y.JOHNSTON MOTHER	146.00
			ARRANGEMENT-J.ROBBINS	
0030	DEES, ANGELA	65	ADV TRVL TO ABILENE	177.60
0031	DEMAND STAFF INC.	08,12,16,24	TEMP-RICKEE CLARK	6,283.72
			TEMP-TONYA WALTERS ,TEMP-RICKEE CLARK	
			TEMP-TONYA WALTERS ,TEMP-BRANDI THOMPSON	
			TEMP-BRANDI THOMPSON ,TEMP-BRANDON PRIMM	
			TEMP-BRANDON PRIMM ,TEMP-DONALD PRIDDY	
			TEMP-DONALD PRIDDY	
0032	DERRICK WELDON WALKER	20	REPAIR SHOP BLOWER	92.12
0033	DPC INDUSTRIES, INC.	23	CHLORINE /SULFUR DIOXIDE	6,475.59
			CHLORINE/SULFUR DIOXIDE	
0034	DS SERVICES OF AMERICA, INC D	12,23	5GAL DRNKNG WATERS	48.40
			5GAL BTLE DRINKING WATERS ,5GAL BOTLD DRINKING WATER	
0035	ELLIOTT ELECT. SUP. INC.	13,20,23	LIGHT FIXATURE	242.88
			26W LED/150W LED LIGHT ,20V GCFI PLUG/PLUG COVER	
0036	ERGON ASPHALT & EMULSIONS INC	09	400 GAL OF CSSH1	441.25
0037	ESRI (ENVIROMENTAL SYSTEMS RE	27	GIS SOFTWARE LICENSE	1,100.00

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0038	FASTENAL COMPANY	11,23,N/A	ELBOWS/UNIONS/CONNECTORS BOLTS FOR SHOCKS ON CRANE ,RIVOTS-TRASH TRUCK PAINT BRUSHES/ROLLER CVRS	1,493.69
0039	FIRESTONE TIRE & SERVICE	11,22	8 TIRES-TOWMASTER TRAILER LEFT REAR TIRE ,TIRE TWO TIRES ,STEERING TIRE-TRASH TRUCK	2,967.24
0040	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
0041	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	1,631.22
0042	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	91,480.81

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
			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	

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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	
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	

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			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	
0043	GRAINGER	20	4 1/2 MILW. 7AMP GRINER	156.74
0044	GT DISTRIBUTORS, INC	06	BELTS/BADGE CLIPS	37.96
			SHIPPING	
0045	HACH CHEMICAL COMPANY	21	REPLACEMENT CHEMICALS	994.14
			REPLACEMENT CHEMICALS	
0046	HEARN ENGINEERING, INC.	31	WWTP MODIFICATIONS	4,248.67
0047	HENDRICK MEDICAL CENTER	06	SEXUAL ASSAULT EXAMS	3,332.00
			SEXUAL ASSAULT EXAMS ,SEXUAL ASSAULT EXAM	
0048	HOFFPAUIR POLARIS	13	CV SHAFT/STARTER RELAY	422.05
0049	HUNTER'S KERR-MCGEE STAT	09,21	MVI VEH # 1688	14.00
			MVI VEH # 1436	
0050	INSIGNIA PROMOTIONS PRODUCTS	98	500 6"WOODEN RULERS	183.81
0051	IPMA-HR	06	POLICE EXAM	200.55
0052	JOHNSON MECHANICAL SERVICES	21	INSTALL BRK BOX/LT FIXTUR	5,350.00
0053	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,629.64
		10,13,16,19,20	OTHER SUPPLIES ,OFFICE SUPPLIES	
		21,22,23,30,33	OFFICE SUPPLIES ,SERVICES	
		65,92,97	OFFICE SUPPLIES ,SERVICES	
			SERVICES ,OFFICE SUPPLIES	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES ,YELLOW TONER	
			MAGENTA TONER ,OFFICE SUPPLIES	
			OFFICE SUPPLIES	
0054	KYLE WHITLEY	07	ADV TRVL TO LUFKIN	184.00
0055	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0056	LISA DICK	10	ADV TRVL TO LAS COLINAS	355.61
0057	LUNDY, DAVID	27	TRVL TO AUSTIN	107.18
0058	MCCOYS	20,N/A	GALVANIZED SPIKES	2,593.94
			PAINT/REBAR/ROLLERS ,SCREWS FOR SOCCER SIGNS	
			PRIMER/MASKING TAPE ,ZIP TIES/LATCH/DOOR HINGE	
			SCREWS/NUTS ,SCREWS/STRPS - TRASH CANS	
			CONDUIT/FLOOR FLANGE ,CONCRETE/CEMENT/GLVES/	
0059	MCNEILUS TRUCK & MFG	11	IN/OUT CYLINDER CUSHION	234.50
0060	METRO FIRE APPARATUS INC	07	BRAKE ROTORS/PADS	2,835.04

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/06/2017 THRU 5/19/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0061	MIDSTATE ENVIROMENTAL/UNITED	09,11,20,21,22	CALIPER PIN KIT-ENGINE 2 USED OIL/FILTERS	75.00
0062	MILLER UNIFORMS & EMBLEMS INC	06	USED OIL/FILTERS NEW/REPLACEMENT UNIFORMS	45.50
0063	MILLER, DONNA	98	ADV TRVL TO IRVING	157.66
0064	MISC. VENDER	06	ANNA ALLEN: ANNEX DEPOSIT	120.00
0065	MOST DEPENDABLE FOUNTAINS	20	EARLY ISD ACE PROGRAM: REFUND CARTRIDGES-COGGIN FOUNTAI	122.00
0066	NAPA AUTO PARTS	06,07,09,11,12 13,20,21,22,24 65	BLOWER MOTOR RESISTOR OIL/AIR FILTERS ,CORE DEP REFUND BATTERY /CORE DEP ,CORE DEP REFUND BATTERY/CORE DEP ,OIL FILTER AIR/OIL FILTERS ,BELTS/RAD HOSES/AC GASKET BELTS/RAD HOSES/AC GASKET ,FREON W/UV DYE AIR/FUEL/OIL FILTERS ,SOCKET CORE DEPOSIT REFUND ,FEMALE COUPLER LETTER & NUMBER SET ,CARB CLEANER AIR GAUGE FOR MECHANIC ,FUEL PUMP ON WELDER BATTERY & FILTERS ,LUBE/AIR FILTERS BATTERY & FILTERS ,CORE DEP REFUND SOLAR BATTERY CHARGER ,SPARK PLUG CORE DEP REFUND ,SPARK PLUG FUEL FILTER VEH 1349 ,SPARK PLUG VEH 1357 HOLDER VEH # 1478 ,BALL JNTS VEH 1626 STRAP ,AIR/OIL/FUEL/HYDR FILTERS HYDRAULIC HOSE/FITTINGS ,CABIN/AIR/OIL/FUEL FILTER FRONT SHOCKS ON CRANE ,SEALER FOR DOOR SEAL HYDRAULIC HOSE/FITTINGS ,TRAILER BALL TRAILER BALL ,BATTERIES # 1316 CORE DEPOSIT REFUND ,OIL PRESSURE SWITCH CORE DEP REFUND	412.89
0067	NELSON WHOLESALE SERVICE	23	SPRAYER/BUG KLR/RAT POISO	64.95
0068	NORTH CENTRAL LAB	23	55MM FILTERS	241.19
0069	NORTHEAST DETECTOR DOG SERVIC	31	ANNUAL SUBSC-K9 ON TRACK	55.00
0070	OFFICE DEPOT	33	OFFICE SUPPLIES	22.93
0071	OGBURN'S BRAKE-ABILENE	21	BRAKE SHOES-DUMP TRUCK	710.96
0072	P. F. & E. OIL COMPANY	13,22,23	250G UNLEADED/200G DIESEL ROZEP 46 HYDRAULIC OIL ,FILTER/QT DG	1,703.73
0073	PETROLEUM TRADERS CORP.	N/A	4000G DIESEL 3500G UNLEAD	13,780.40
0074	PETTY CASH	01,06,09,10,11 12,21,22,27,31	CITY COUNCIL FOOD TRVL TO ABILENE-JUSTIN STORCH ,TRVL TO ABILENE-JESSE MARES TRVL TO ABILENE-SKY SELF ,TRVL TO ABILENE-JIM HICKS TRVL TO ABILENE-KIM CHANDLER ,TRVL TO ABILENE-D. MOLOTSKY	701.95

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			VEHICLE REGISTRATION ,TRVL TO ABILENE-PAUL COGHLAN	
			TRVL TO ROUND ROCK-L. FRANCIS ,WCTCOG -LAW UPDATE	
			VEHICLE REGISTRATION ,RE-INSTATE TRAILER TAGS	
			VEHICLE REGISTRATION ,RE-INSTATE TRAILER TAGS	
			VEHICLE TITLE TRANSFER-DUMP TR ,VEHICLE TITLE TRANSFER-LF TR	
0075	PROFESSIONAL TURF PRODUCTS	20	TORO IRRIGATION HEAD	290.64
0076	QUILL CORP	06,33	STAPLERS/FILE FOLDERS/ENV	1,373.48
			STAPLERS/FILE FOLDERS/ENV ,LEXMARK 540 INK CARTRGS	
			FILE FOLDERS/LEGAL PADS/ ,LEXMARK/BROTHER TONERS	
			LEXMARK/BROTHER TONERS	
0077	RATLIFF STEEL CO. LLC	11,20,22	3" CHANNEL IRON	160.50
			METAL TO REPAIR TRAILER ,ANGLE IRON-REPAIR DOOR	
0078	REGIONAL EMPLOYEE ASSISTANCE	06,20,21	DRUG SCREENS	120.00
			DRUG SCREENS	
0079	ROBERSON RENT-ALL, INC.	08,20,22,82	PORTABLE CAT WALK	1,260.35
			PRESS. WASHER WIG/ALCORN ,COMPRESSOR/JACKHAMMER	
			TRACTOR/BOX BLADE ,BACKHOE	
			RENT MINI EXCAVATOR ,CONCRETE SAW-HOLMAN	
0080	ROBERTS & PETTY, INC.	07,17,65	REPAIRED ICE MACHINE	1,942.26
			RESET AC UNIT ALARM ,REPAIRED 3 AC UNITS	
			HVAC MAINT ,CHANGED HOSE BIBS	
			HVAC MAINT ,REPAIRED LEAKING SINK	
0081	RON GROOM	07	ADV TRVL TO LUFKIN	184.00
0082	RONNIE MCKINNEY	24	STEMS/PLUGS/CEMENT/	208.50
0083	RUSH TRUCK CENTER	11	PARTS TO REPLACE PUMP DOS	978.50
0084	SHARP PUBLISHING, LLC	06	AD FOR POLICE ENTRANCE TE	350.00
0085	SHERWIN-WILLIAMS INC.	11,20	PAINT-FOR COGGIN PARK EQU	728.56
			LATEX GLOSS PAINT ,PAINT/PRIMER/MINERAL SPIR	
0086	SHI GOVERNMENT SOLUTIONS	04	TWO ADOBE PRO. LICS.	747.72
0087	SOUTHWESTERN EQUIP CO.	11	REAR DOOR SEAL/MTL STRAP	144.01
0088	SPECIALTY RETAILER, INC	32	BEALLS 1Q17 SALES TAX REBATE	876.16
0089	SPORTS FIELD SOLUTIONS	20	CONSULTING SVC-MARCH 2017	3,000.00
			CONSULTING SVC-APRIL 2017	
0090	STAPLES ADVANTAGE	07,33	WHITE BOARDS	975.65
			BROTHER/EPSON INK CARTRID ,SHEET PROTECTORS/VELCRO	
			LEXMARK TONER/PENS	
0091	STARR SALES	23	ANCHOR BOLTS	189.00
0092	SULLIVAN, ASHLEY	30	ADV TRVL TO SAN ANGELO	148.08
0093	SUMMIT TRUCK GROUP	09,22	LONG BLOCK	15,857.50
			REPAIR REGEN LIGHT	
0094	SWEETWATER STEEL	20	DOOR HINGES-WIGNS PUMP HO	78.45
			ANGLE IRON/EXPANDED METAL	
0095	SYSKO WEST TEXAS	65	FOOD/EXPENDABLES/CHEMICAL	535.22

VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			FOOD	
0096	TAYLOR'S MINI MALL	11	NERF BARS/HEADACHE RACK	569.00
0097	THERMO FLUIDS, INC.	12	RECYCLE OIL/FILTERS	235.00
0098	TOTER LLC c/o WASTEQUIP LLC	11	96 ROLL OUT CARTS	32,627.88
0099	TRAINING DIVISION	31	ONLINE FIRE INSP TRAINING	750.00
0100	TRANS-TEX TIRE, INC.	08	2 TIRES ON CEMENT MIXER	79.68
0101	TREES FOREVER	20	FLOWERS/COMPOST/MULCH	1,737.00
0102	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	132.00
0103	UPPER LEON RIVER MWD	21	TEST SAMPLES	200.00
			TEST SAMPLES	
0104	USA BLUE BOOK	21,23	DOG REPELLANT SPRAY	694.10
			HAZMAT FEE ,MALE CONN/ELBOW/TEES	
			TNT AMMONIA TEST KIT ,MALE CONN/ELBOW/TEES	
			PERMIT TESTING SUPPLIES ,NITRITE/PHOSPHATE REAGENT	
0105	VULCAN CONSTRUCTION MATERIALS	09,20,21,22,82	MATERIALS	13,873.19
			MATERIALS	
0106	WEAKLEY-WATSON	17,20,22,23,N/A	P-TRAP	2,732.29
			EDGER BLADES ,BUG SPRAY	
			2 1/2" C-CLAMPS ,MASONRY/METAL DISKS	
0107	WELCH BROS. TRUCK & TRAILER L	06	TOWING-PATROL TAHOE #9	150.00
0108	WEST CENTRAL TX LAW ENFORCEME	31	COURSE UPDATE	72.00
			COURSE UPDATE	
0109	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,591.55
			INTERNET SVC-00229891-1	
0110	WESTERN TRAILER & EQUIPT	11,12	REP PTO IN ROLLOFF TRUCK	1,874.88
			PTO PRESSURE SWITCH ,REPAIR DRIVE LINE	
0111	WIED, HENRY	23	TRVL TO ABILENE	232.63
0112	WITMER PUBLIC SAFETY GROUP, I	07	TOOLS FOR WILDLAND FIRE F	553.89
			STEARNS RESQUE THROW BAG	
0113	WOOD, EDDY	07	EDDY WOOD MEDICAL INSURANCE	451.64
0114	YELLOWHOUSE MACHINERY CO.	09,12,21,22	S/C TO DIAG/REPAIR	2,633.13
			WIPER BLADES ,WIPER BLADE	
			AIR SOLENOIDS/CYL/FILTERS ,V-BELT-35D EXCAVATOR	
			GASKET ,COOLANT RESERVOIR TANK	
			FILTERS FOR DOZERS	
TOTAL CHECKS :				345,250.16

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 5/06/2017 THRU 5/19/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/06/2017 THRU 5/19/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	3M	09	WHITE EG PRISMATIC/APP TA WHITE EG PRISMATIC/APP TA	753.21
0002	4IMPRINT, INC	86	ZIPP. PADFOLIO W/IMPRINTS	320.25
0003	A-1 LOCKSMITH SHOP	13,20	KEYS REDONE-GREEN CONCESS S/C, NEW LOCK SET ,LOCKS/KEYS FOR IRRIG BOXE S/C, ENTRY LOCK/KEYS/LABO	740.25
0004	ABI ABSOLUTE	20	ACTUATOR FOR DRAG	410.30
0005	ABILENE HYDRAULICS	11	LARGE PORT PUMP REPAIR	430.00
0006	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	12,926.33
0007	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE DEMURRAGE ,GRINDING WHEELS DEMURRAGE	334.32
0008	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0009	AMERICAN SALES & SERVICE INC	24	DUAL LANCE WANDS	335.50
0010	APSCO SUPPLY CO.	21,23,N/A	3" PVC SCH 40 PIPE 2" BRASS SWING CHK VALVE ,PVC PIPE/WASHERS/ADAPTERS VALVE BOX RISERS/REDUCERS	1,662.35
0011	ATLAS UTILITY SUPPLY CO.	21	8" DETECTOR CHECK VALVES	2,515.00
0012	ATMOS ENERGY	13	6651 AIRPORT RD #3039991562	49.39
0013	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0014	BEN E. KEITH FOODS-DFW	65	FOOD/EXPENDABLES FOOD ,STEAM PANS FOOD ,NAPKINS/SANDWICH BAGS TRASH LINERS ,FOOD EXPENDABLES ,TOILET/GLASS CLNR/P.TOWEL DETERGENT/DISH SANITIZER	8,081.09
0015	BENMARK SUPPLY COMPANY INC.	26,N/A	4"X2" REDUCERS/4"TEES/ 24"X30" CLAMP/4"X2" REDUC ,2" BRASS METER RESETTERS CURB STOPS/COMP COUP/ ,MEGA-LUG PACK/CLAMPS CONCRETE RISERS/CONES/ ,CURB STOPS/COMP COUP/	12,693.62
0016	BORDEN MILK PRODUCTS, LP	65	DAIRY DAIRY ,DAIRY FOOD PRODUCTS	806.06
0017	BRUNER AUTO GROUP	06	REPLACE SENSOR /FUEL PUMP	383.28
0018	BWD DECORATING	36	4653FT CARPET-CITY HALL	14,049.17
0019	BWD GLASS & ALIGNMENT	21	FRONT END ALIGNMENT	58.00
0020	BWD JAN. & FIRE EXT. SERV	17,20,65,N/A	TOILET TISSUE SUPER SPRAY BUFF ,AIR FRESHENING BOMB TRASH LINERS ,TRASH CAN/DOLLIES TOUGH DUTY CLEANER ,UNDERWATER LAMPS BLEACH ,RACKS FOR FIRE EXTINGUISH CHLORINE-WIGGINS POOL ,BLEACH	3,742.94

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0021	BWD TROPHY CO.	06	DEGREASER/BLEACH/GLASS CL OFFICR OF THE YEAR PLAQUE	83.60
0022	CAIN ELECTRICAL SUPPLY	20	RECEPTACLES/LT FIXT/WIRE	23.63
0023	CDW GOVERNMENT INC.	10,21,22,N/A	UPS SMART AVR 120V USB	2,366.47
0024	CEMENT SOLUTIONS, LLC	20	NEW PRINTER ,MONITORS/UPS'S FOR UPGRAD CONCRETE-WIGG POOL PUMP H	634.00
0025	CITIBANK	01,02,03,05,06 07,08,09,10,11 12,13,17,19,20 21,22,23,24,27 29,30,31,33,34 36,65,83,92,97 98,99	FOOD/PRODUCE & SUPPLIES ICE CHEST ,CLEANING SUPPLIES CANDY FOR EASTER EGG HUNT ,FOOD CLEANING SUPPLIES ,MILK/PRODUCE TOWELS ,FOOD MILK/PRODUCE ,HEALTH EXPO BOOTH EDUCATIONAL SUPPLIES/STORAGE ,ZIKA POSTERS & INFO CARDS MOSQUITO EDUCATIONAL SUPPLIES ,OFFICE SUPPLIES AED SUPPLIES ,AED BATTERY, AED PADS POSTERS PRINTED FOR NIIW FAIR ,ITEMS FOR NIIW FAIR DISEASE IN NATURE CONFERENCE ,BULLETIN SUBSCRIPTION SAN ART NECKLACES-NIIW FAIR ,POP UP FOIL SHEETS PUSH PINS & BOTTLED WATER ,HOT DOG BUNS ITEMS FOR NIIW FAIR ,COLORS/COLORING BOOKS ICE ,WATER MISC. OFFICE SUPPLIES ,PAINT & PAINT SUPPLIES PAINT & PAINT SUPPLIES ,FLOWERS-SECRETARY DAY LUNCH FOR MEET & CONFER TRNING ,WATER/SODA FOR COUNCIL MEETI BINDERS & DIVIDERS ,WATER FOR TML MEETING MEAL FOR TML MEETING ,LUNCH FOR COUNCIL WORKSHOP MEAL FOR TML MEETING ,TX ASSOC MUNIC INFO OFFICERS GREY BOARD & LETTERS ,AUSTIN HOTEL-CHRISTI WYNN USB EXTERNAL BACKUP DRIVE ,FUEL SAN MARCOS HOTEL-DEAN KILBURN ,TRANQUILIZER GUN SUPPLIES SHIPPING FEE ,THE WOODLANDS HOTEL-J. KIDD FUEL ,THE WOODLANDS HOTEL-J. FULLER FUEL ,GEORGETOWN HOTEL-A. TAYLOR CELL PHONE TECH/FORENSIC TRNIN ,ICPC MEMBERSHIP/CONFERENCE BRANSON HOTEL-DAN CHAPMAN ,TABLE COVERS FORKS, NAPKINS, PLATES ,SUPPLIES/SNACKS-COMM WEEK TELEPHONE CORDS ,COFFEE & CREAMER SOAP & ALCOHOL ,APPLE DEVELOPER MEMBERSHIP COOKIE PLATTER-CHIEF WOOD ,LAUNDRY SUPPLIES COFFEE ,COUNTY FIRE CHIEF'S MEETING LUNCH FOR MEET & CONFER TRNING ,EMT CERTIFICATION-JUSTIN POS FLOWERS-PRESTON MOTHER-IN-LAW ,IAFC ANNUAL DUES-EDDY WOOD FLORESCENT LIGHT BULBS ,FITNESS EQUIPMENT-STATION 1	32,505.45

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			UPS SHIPPING ,TX FIRE CHIEF ASSOC MEMBERSHIP	
			GRASS SEED & MULCH ,REFLECTIVE TAPE	
			TOOLS FOR CHIEF WOOD VEHICLE ,FIRE CAM WIFI	
			PLUMBING ED-JERROLD WILKINS ,TAYLOR HOTEL-JERROLD WILKINS	
			CAR RENTAL ,FUEL	
			TOLL CHARGES ,HALTOM CITY HOTEL-J. WILKINS	
			MUD FLOOR MATS ,HARKER HEIGHTS HOTEL- WILKINS	
			HARKER HEIGHTS HOTEL- MURRAY ,CREDENZA	
			CEU CLASS-JERROLD WILKINS ,TOILET REPAIR @ SVC CENTER	
			TOILET REPAIR @ SVC CENTER ,UTILITY SCAN-STORM DRAIN	
			WACO HOTEL-B. REED ,WACO HOTEL-M. GALLAGHER	
			CONCRETE ANCHORS/DOOR REINFORC ,TRAINING TO COMPLETE POOL IN	
			LAS COLINAS HOTEL-LISA DICK ,LAS COLINAS HOTEL-JULA HILL	
			DISEASES IN NATURE CONFERENCE ,SNACKS FOR HEALTH FAIR	
			REFRIGERATOR BULBS @ADAMS ST ,ACTIVITIES FOR B HOUSTON REC	
			TOILET REPAIR @ SVC CENTER ,FLOOR TILE-HOLOMON PK RESTROOM	
			TOILET REPAIR @ SVC CENTER ,COFFEE MAKER, BULLETIN BOARDS	
			BALL FIELD MAINTENANCE ,TRAFFIC PAINT	
			TRAFFIC PAINT ,WACO HOTEL-CHARLES BROWN	
			WACO HOTEL-C. BUNDRICK ,NUCLEAR GAUGE & HAZMAT TRNING	
			DENSITY GUAGE & HAZMAT TRNING ,MEAL FOR TML MEETING	
			MAGNETIC MOUNT & POWER-IPHONE ,ADAPTOR FOR 12 VOLT OUTLETS	
			DAM SAFETY WORKSHOP ,FUEL	
			BOOKS ,FUEL	
			RICHARDSON HOTEL-D. LUNDY ,WEBCAM FOR TRAINING	
			GOTO MEETING ONLINE TRAINING ,ACCESSORIES FOR WHITE BOARD	
			LUNCH SEMINAR ,YOGURT-EMPLOYEE APPRECIATION	
			SHIPPING FEE ,CONFERENCE REFUND	
			GALVESTON HOTEL REFUND ,FUEL	
			FUEL ,UBIQUITY SWITCH @ RECYCLE CNTR	
			ETHERNET INJECTORS ,2 SYSTEM STATUS MONITORS	
			RADIO PROGRAMMING CABLES ,2 SYSTEM STATUS MONITORS	
			FLAT PANEL MOUNTS ,DISK FOR GRINDER	
			ITEMS-OUTSIDE TRAIN EXHIBITS ,SUPPLIES FOR VOLUNTEERS	
			SUPPLIES FOR VOLUNTEERS ,FACEBOOK PAGE FOR MUSEUM	
			TEMP & HUMIDITY THERMOMETERS ,FOOD FOR BNSF MEETING	
			FOOD FOR BNSF MEETING ,TABLECLOTH FOR OUTSIDE EXHIBIT	
			ACTIVIES-INTERNAT. MUSEUM DAY ,LIGHTING FOR OUTSIDE EXHIBIT	
			LIGHTING FOR EXHIBIT ,GIFT SHOP ITEMS	
			SHIPPING FEE ,SAN MARCOS HOTEL-BOBBY BURKS	
			CONCRETE BLOCK, STRAP, DRILL B ,FOOD FOR JET PAINTING CREW	
			COOKIES FOR PILOT'S COUNTER ,KEYS FOR FUEL FARM PUMPS	
			COOKIES FOR PILOT'S COUNTER ,MATERIALS FOR CH REMODEL	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			PAINT ,SCREWS & BITS	
			TRIM ,MATERIALS FOR CH REMODEL	
			MATERIALS FOR CH REMODEL ,DROP CLOTHS, SPACKLING, LUMBER	
			PAINT ,CEILING TILE	
			PAINT ,DOOR GUARD	
			BLINDS ,WOOD GLUE	
			TOILET REPAIR @ SVC CENTER ,BASIC WATER CLASS-Z. BLAKE	
			PARTS FOR HYDRAULIC TRUCK ,TABLE FOR HENRY WIED OFFICE	
			CRAPPIE-TESTING WTR QUALITY ,TOILET REPAIR @ SVC CENTER	
			TOILET REPAIR @ SVC CENTER ,PARTS FOR HYDRAULIC TRUCK	
			TOOL SHED FOR AP LIFT STATION ,SHIPPING FEE	
			WATER UTILITY SAFETY CLASS ,PROTECTIVE CASE FOR CELL PHONE	
			WASTE WATER COLLECTION CLASS ,TOOLS FOR CONTAINER REPAIR	
			LUMBER ,SAN ANTONIO HOTEL-S. MCGINN	
			SAN ANTONIO HOTEL-B. GODWIN ,TPWA CONF REGISTRATION	
			SAN ANTONIO PARKING PERMIT ,FUEL	
			SAN ANTONIO HOTEL-AIRHEART ,SCALE LICENSE RENEWAL	
			LICENSE RENEWAL-A. SANCHEZ ,FUEL	
			SAN ANTONIO HOTEL-J. FRIS ,SAN ANTONIO HOTEL-T. THOMPSON	
			SAN ANTONIO HOTEL-M. GRAY ,TV MOUNT FOR WKING ON RAILROAD	
			BACKGROUND INQUIRIES	
0026	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	105.78
			FLOW METER ACCT #60681-001	
0027	CROSS TEXAS SUPPLY	20	PTO SWITCH-EXMARK MOWER	39.67
0028	CTRMA PROCESSING	05	TOLL CHARGE LP #1263263	5.10
0029	DAVIS FLORAL CO.	01,06	FLOWERS-Y.JOHNSTON MOTHER	146.00
			ARRANGEMENT-J.ROBBINS	
0030	DEES, ANGELA	65	ADV TRVL TO ABILENE	177.60
0031	DEMAND STAFF INC.	08,12,16,24	TEMP-RICKEE CLARK	6,283.72
			TEMP-TONYA WALTERS ,TEMP-RICKEE CLARK	
			TEMP-TONYA WALTERS ,TEMP-BRANDI THOMPSON	
			TEMP-BRANDI THOMPSON ,TEMP-BRANDON PRIMM	
			TEMP-BRANDON PRIMM ,TEMP-DONALD PRIDY	
			TEMP-DONALD PRIDY	
0032	DERRICK WELDON WALKER	20	REPAIR SHOP BLOWER	92.12
0033	DPC INDUSTRIES, INC.	23	CHLORINE /SULFUR DIOXIDE	6,475.59
			CHLORINE/SULFUR DIOXIDE	
0034	DS SERVICES OF AMERICA, INC D	12,23	5GAL DRNKNG WATERS	48.40
			5GAL BTLE DRINKING WATERS ,5GAL BOTLD DRINKING WATER	
0035	ELLIOTT ELECT. SUP. INC.	13,20,23	LIGHT FIXATURE	242.88
			26W LED/150W LED LIGHT ,20V GCFI PLUG/PLUG COVER	
0036	ERGON ASPHALT & EMULSIONS INC	09	400 GAL OF CSSH1	441.25
0037	ESRI (ENVIROMENTAL SYSTEMS RE	27	GIS SOFTWARE LICENSE	1,100.00

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/06/2017 THRU 5/19/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0038	FASTENAL COMPANY	11,23,N/A	ELBOWS/UNIONS/CONNECTORS BOLTS FOR SHOCKS ON CRANE ,RIVOTS-TRASH TRUCK PAINT BRUSHES/ROLLER CVRS	1,493.69
0039	FIRESTONE TIRE & SERVICE	11,22	8 TIRES-TOWMASTER TRAILER LEFT REAR TIRE ,TIRE TWO TIRES ,STEERING TIRE-TRASH TRUCK	2,967.24
0040	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
0041	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	1,631.22
0042	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	91,480.81

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
			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	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
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	
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	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
0043	GRAINGER	20	4 1/2 MILW. 7AMP GRINER	156.74
0044	GT DISTRIBUTORS, INC	06	BELTS/BADGE CLIPS	37.96
			SHIPPING	
0045	HACH CHEMICAL COMPANY	21	REPLACEMENT CHEMICALS	994.14
			REPLACEMENT CHEMICALS	
0046	HEARN ENGINEERING, INC.	31	WWTP MODIFICATIONS	4,248.67
0047	HENDRICK MEDICAL CENTER	06	SEXUAL ASSAULT EXAMS	3,332.00
			SEXUAL ASSAULT EXAMS ,SEXUAL ASSAULT EXAM	
0048	HOFFPAUIR POLARIS	13	CV SHAFT/STARTER RELAY	422.05
0049	HUNTER'S KERR-MCGEE STAT	09,21	MVI VEH # 1688	14.00
			MVI VEH # 1436	
0050	INSIGNIA PROMOTIONS PRODUCTS	98	500 6"WOODEN RULERS	183.81
0051	IPMA-HR	06	POLICE EXAM	200.55
0052	JOHNSON MECHANICAL SERVICES	21	INSTALL BRK BOX/LT FIXTUR	5,350.00
0053	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,629.64
		10,13,16,19,20	OTHER SUPPLIES ,OFFICE SUPPLIES	
		21,22,23,30,33	OFFICE SUPPLIES ,SERVICES	
		65,92,97	OFFICE SUPPLIES ,SERVICES	
			SERVICES ,OFFICE SUPPLIES	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES ,YELLOW TONER	
			MAGENTA TONER ,OFFICE SUPPLIES	
			OFFICE SUPPLIES	
0054	KYLE WHITLEY	07	ADV TRVL TO LUFKIN	184.00
0055	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0056	LISA DICK	10	ADV TRVL TO LAS COLINAS	355.61
0057	LUNDY, DAVID	27	TRVL TO AUSTIN	107.18
0058	MCCOYS	20,N/A	GALVANIZED SPIKES	2,593.94
			PAINT/REBAR/ROLLERS ,SCREWS FOR SOCCER SIGNS	
			PRIMER/MASKING TAPE ,ZIP TIES/LATCH/DOOR HINGE	
			SCREWS/NUTS ,SCREWS/STRPS - TRASH CANS	
			CONDUIT/FLOOR FLANGE ,CONCRETE/CEMENT/GLVES/	
0059	MCNEILUS TRUCK & MFG	11	IN/OUT CYLINDER CUSHION	234.50
0060	METRO FIRE APPARATUS INC	07	BRAKE ROTORS/PADS	2,835.04

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0061	MIDSTATE ENVIROMENTAL/UNITED	09,11,20,21,22	CALIPER PIN KIT-ENGINE 2 USED OIL/FILTERS	75.00
0062	MILLER UNIFORMS & EMBLEMS INC	06	USED OIL/FILTERS NEW/REPLACEMENT UNIFORMS	45.50
0063	MILLER, DONNA	98	ADV TRVL TO IRVING	157.66
0064	MISC. VENDER	06	ANNA ALLEN: ANNEX DEPOSIT	120.00
0065	MOST DEPENDABLE FOUNTAINS	20	EARLY ISD ACE PROGRAM: REFUND CARTRIDGES-COGGIN FOUNTAI	122.00
0066	NAPA AUTO PARTS	06,07,09,11,12 13,20,21,22,24 65	BLOWER MOTOR RESISTOR OIL/AIR FILTERS ,CORE DEP REFUND BATTERY /CORE DEP ,CORE DEP REFUND BATTERY/CORE DEP ,OIL FILTER AIR/OIL FILTERS ,BELTS/RAD HOSES/AC GASKET BELTS/RAD HOSES/AC GASKET ,FREON W/UV DYE AIR/FUEL/OIL FILTERS ,SOCKET CORE DEPOSIT REFUND ,FEMALE COUPLER LETTER & NUMBER SET ,CARB CLEANER AIR GAUGE FOR MECHANIC ,FUEL PUMP ON WELDER BATTERY & FILTERS ,LUBE/AIR FILTERS BATTERY & FILTERS ,CORE DEP REFUND SOLAR BATTERY CHARGER ,SPARK PLUG CORE DEP REFUND ,SPARK PLUG FUEL FILTER VEH 1349 ,SPARK PLUG VEH 1357 HOLDER VEH # 1478 ,BALL JNTS VEH 1626 STRAP ,AIR/OIL/FUEL/HYDR FILTERS HYDRAULIC HOSE/FITTINGS ,CABIN/AIR/OIL/FUEL FILTER FRONT SHOCKS ON CRANE ,SEALER FOR DOOR SEAL HYDRAULIC HOSE/FITTINGS ,TRAILER BALL TRAILER BALL ,BATTERIES # 1316 CORE DEPOSIT REFUND ,OIL PRESSURE SWITCH CORE DEP REFUND	412.89
0067	NELSON WHOLESALE SERVICE	23	SPRAYER/BUG KLR/RAT POISO	64.95
0068	NORTH CENTRAL LAB	23	55MM FILTERS	241.19
0069	NORTHEAST DETECTOR DOG SERVIC	31	ANNUAL SUBSC-K9 ON TRACK	55.00
0070	OFFICE DEPOT	33	OFFICE SUPPLIES	22.93
0071	OGBURN'S BRAKE-ABILENE	21	BRAKE SHOES-DUMP TRUCK	710.96
0072	P. F. & E. OIL COMPANY	13,22,23	250G UNLEADED/200G DIESEL ROZEP 46 HYDRAULIC OIL ,FILTER/QT DG	1,703.73
0073	PETROLEUM TRADERS CORP.	N/A	4000G DIESEL 3500G UNLEAD	13,780.40
0074	PETTY CASH	01,06,09,10,11 12,21,22,27,31	CITY COUNCIL FOOD TRVL TO ABILENE-JUSTIN STORCH ,TRVL TO ABILENE-JESSE MARES TRVL TO ABILENE-SKY SELF ,TRVL TO ABILENE-JIM HICKS TRVL TO ABILENE-KIM CHANDLER ,TRVL TO ABILENE-D. MOLOTSKY	701.95

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			VEHICLE REGISTRATION ,TRVL TO ABILENE-PAUL COGHLAN	
			TRVL TO ROUND ROCK-L. FRANCIS ,WCTCOG -LAW UPDATE	
			VEHICLE REGISTRATION ,RE-INSTATE TRAILER TAGS	
			VEHICLE REGISTRATION ,RE-INSTATE TRAILER TAGS	
			VEHICLE TITLE TRANSFER-DUMP TR ,VEHICLE TITLE TRANSFER-LF TR	
0075	PROFESSIONAL TURF PRODUCTS	20	TORO IRRIGATION HEAD	290.64
0076	QUILL CORP	06,33	STAPLERS/FILE FOLDERS/ENV	1,373.48
			STAPLERS/FILE FOLDERS/ENV ,LEXMARK 540 INK CARTRGS	
			FILE FOLDERS/LEGAL PADS/ ,LEXMARK/BROTHER TONERS	
			LEXMARK/BROTHER TONERS	
0077	RATLIFF STEEL CO. LLC	11,20,22	3" CHANNEL IRON	160.50
			METAL TO REPAIR TRAILER ,ANGLE IRON-REPAIR DOOR	
0078	REGIONAL EMPLOYEE ASSISTANCE	06,20,21	DRUG SCREENS	120.00
			DRUG SCREENS	
0079	ROBERSON RENT-ALL, INC.	08,20,22,82	PORTABLE CAT WALK	1,260.35
			PRESS. WASHER WIG/ALCORN ,COMPRESSOR/JACKHAMMER	
			TRACTOR/BOX BLADE ,BACKHOE	
			RENT MINI EXCAVATOR ,CONCRETE SAW-HOLMAN	
0080	ROBERTS & PETTY, INC.	07,17,65	REPAIRED ICE MACHINE	1,942.26
			RESET AC UNIT ALARM ,REPAIRED 3 AC UNITS	
			HVAC MAINT ,CHANGED HOSE BIBS	
			HVAC MAINT ,REPAIRED LEAKING SINK	
0081	RON GROOM	07	ADV TRVL TO LUFKIN	184.00
0082	RONNIE MCKINNEY	24	STEMS/PLUGS/CEMENT/	208.50
0083	RUSH TRUCK CENTER	11	PARTS TO REPLACE PUMP DOS	978.50
0084	SHARP PUBLISHING, LLC	06	AD FOR POLICE ENTRANCE TE	350.00
0085	SHERWIN-WILLIAMS INC.	11,20	PAINT-FOR COGGIN PARK EQU	728.56
			LATEX GLOSS PAINT ,PAINT/PRIMER/MINERAL SPIR	
0086	SHI GOVERNMENT SOLUTIONS	04	TWO ADOBE PRO. LICS.	747.72
0087	SOUTHWESTERN EQUIP CO.	11	REAR DOOR SEAL/MTL STRAP	144.01
0088	SPECIALTY RETAILER, INC	32	BEALLS 1Q17 SALES TAX REBATE	876.16
0089	SPORTS FIELD SOLUTIONS	20	CONSULTING SVC-MARCH 2017	3,000.00
			CONSULTING SVC-APRIL 2017	
0090	STAPLES ADVANTAGE	07,33	WHITE BOARDS	975.65
			BROTHER/EPSON INK CARTRID ,SHEET PROTECTORS/VELCRO	
			LEXMARK TONER/PENS	
0091	STARR SALES	23	ANCHOR BOLTS	189.00
0092	SULLIVAN, ASHLEY	30	ADV TRVL TO SAN ANGELO	148.08
0093	SUMMIT TRUCK GROUP	09,22	LONG BLOCK	15,857.50
			REPAIR REGEN LIGHT	
0094	SWEETWATER STEEL	20	DOOR HINGES-WIGNS PUMP HO	78.45
			ANGLE IRON/EXPANDED METAL	
0095	SYSCO WEST TEXAS	65	FOOD/EXPENDABLES/CHEMICAL	535.22

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			FOOD	
0096	TAYLOR'S MINI MALL	11	NERF BARS/HEADACHE RACK	569.00
0097	THERMO FLUIDS, INC.	12	RECYCLE OIL/FILTERS	235.00
0098	TOTER LLC c/o WASTEQUIP LLC	11	96 ROLL OUT CARTS	32,627.88
0099	TRAINING DIVISION	31	ONLINE FIRE INSP TRAINING	750.00
0100	TRANS-TEX TIRE, INC.	08	2 TIRES ON CEMENT MIXER	79.68
0101	TREES FOREVER	20	FLOWERS/COMPOST/MULCH	1,737.00
0102	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	132.00
0103	UPPER LEON RIVER MWD	21	TEST SAMPLES	200.00
			TEST SAMPLES	
0104	USA BLUE BOOK	21,23	DOG REPELLANT SPRAY	694.10
			HAZMAT FEE ,MALE CONN/ELBOW/TEES	
			TNT AMMONIA TEST KIT ,MALE CONN/ELBOW/TEES	
			PERMIT TESTING SUPPLIES ,NITRITE/PHOSPHATE REAGENT	
0105	VULCAN CONSTRUCTION MATERIALS	09,20,21,22,82	MATERIALS	13,873.19
			MATERIALS	
0106	WEAKLEY-WATSON	17,20,22,23,N/A	P-TRAP	2,732.29
			EDGER BLADES ,BUG SPRAY	
			2 1/2" C-CLAMPS ,MASONRY/METAL DISKS	
0107	WELCH BROS. TRUCK & TRAILER L	06	TOWING-PATROL TAHOE #9	150.00
0108	WEST CENTRAL TX LAW ENFORCEME	31	COURSE UPDATE	72.00
			COURSE UPDATE	
0109	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,591.55
			INTERNET SVC-00229891-1	
0110	WESTERN TRAILER & EQUIPT	11,12	REP PTO IN ROLLOFF TRUCK	1,874.88
			PTO PRESSURE SWITCH ,REPAIR DRIVE LINE	
0111	WIED, HENRY	23	TRVL TO ABILENE	232.63
0112	WITMER PUBLIC SAFETY GROUP, I	07	TOOLS FOR WILDLAND FIRE F	553.89
			STEARNS RESQUE THROW BAG	
0113	WOOD, EDDY	07	EDDY WOOD MEDICAL INSURANCE	451.64
0114	YELLOWHOUSE MACHINERY CO.	09,12,21,22	S/C TO DIAG/REPAIR	2,633.13
			WIPER BLADES ,WIPER BLADE	
			AIR SOLENOIDS/CYL/FILTERS ,V-BELT-35D EXCAVATOR	
			GASKET ,COOLANT RESERVOIR TANK	
			FILTERS FOR DOZERS	
TOTAL CHECKS :				345,250.16

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 5/06/2017 THRU 5/19/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
