

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 7/08/2017 THRU 7/21/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	3M	09	SIGN MATERIALS	615.75
0002	A-1 LOCKSMITH SHOP	20	COPY KEYS TO GOLF CART	6.90
0003	ABILENE AEM, INC	09	STARTER SOLENOID	40.00
0004	ACCESSIBILITY COMPLIANCE ASSO	36	TDLR REGIST/INSPECT-TRIGG	1,600.00
			TDLR REGIST/INSPECT-MAYES ,TDLR REGIST/INSPECT-ALLCORN	
0005	AFLAC	23,N/A	AFLAC ACCT #C2632	12,635.46
			AFLAC ACCT #C2632	
0006	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	WELDING SUPP FOR GRATES	501.41
			WELDING SUPP FOR GRATES ,WELDING SUPPLIES	
			WELDING SUPPLIES ,DEMURRAGE	
			LEASE RENEWAL ,DEMURRAGE	
			LEASE RENEWAL ,DEMURRAGE	
			LEASE RENEWAL ,DEMURRAGE	
			LEASE RENEWAL ,DEMURRAGE	
			LEASE RENEWAL ,DEMURRAGE	
			LEASE RENEWAL ,DEMURRAGE	
			LEASE RENEWAL ,DEMURRAGE	
			LEASE RENEWAL	
0007	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL	65.00
			PEST CONTROL	
0008	AMERA PRODUCTS, INC	20	MIRRORS	265.34
0009	APSCO SUPPLY CO.	20,23,36,N/A	COPPER TUBING/COMPR NUTS	1,141.35
			COPPER FITTINGS ,2"BRASS SWNG CK VLV/	
			G-PVC, FULL CIRCLE CLAMPS ,PVC SCH 40 PIPE	
			G-PVC, FULL CIRCLE CLAMPS	
0010	AT&T MOBILITY	02,05,06,07,08 09,10,11,12,13 17,19,20,21,22 23,24,27,31,33 92,97,98,99	IPAD DATA CARD/PHONE SVC	6,586.46
			IPAD DATA CARD ,PHONE SVC	
			PHONE SVC ,PHONE SVC/IPAD	
			EDGE CARDS/PHONE SVC ,IPAD DATA CARD	
			PHONE ,LAPTOP DATA CARDS	
			PHONE SVC ,AIRCARD/DATACARD	
			PHONE SVC ,DATA CARD	
			IPAD DATA CARD/PHONE SVC ,PHONE SVC/DATA CARD/IPADS	
			PHONE SVC ,MODEM/PHONE SVC	
			PHONE SVC ,IPAD DATA CARD	
			IPAD DATA CARD	
0011	AVAYA FINANCIAL SERVICES	06,33	PHONE LEASE #753-1143182-001	2,844.92
			PHONE LEASE #753-0005352-000	
0012	AVFUEL CORPORATION	N/A	H	13,331.55
0013	BASTARDO, FRED	06	ATV TRVL TO WASHINGTON, DC	245.00
0014	BEN E. KEITH FOODS-DFW	20,65	BANANAS	8,109.44
			FOOD/EXPENDABLES ,FOOD	
			NITRILE GLOVES ,FOOD	

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0015	BENCHMARK SUPPLY COMPANY INC.	26,N/A	FOOD ,PAN LINERS FOOD ITEMS ,FOOD ITEMS FOR CB POOL BRASS FTNGS/PIPE/GATE VLV SEWER PIPE ,METER BOXES/LIDS/COUPLNGS	7,850.81
0016	BORDEN MILK PRODUCTS, LP	65	MEGA LUGS/COUP/CLAMPS/ ,ORANGE TRAFFIC CONES/ DAIRY FOOD PRODUCTS DAIRY	767.50
0017	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET JUNE 2017	206.26
0018	BROWN CO AUDITORS	17	REFUND ELECTRICITY CHGS-ANNEX	459.85
0019	BRUCKNER TRUCK SALES INC	11	COOLANT TANK RESERVOIR	100.93
0020	BRUNER AUTO GROUP	06	SEAT COVERS/PADS RADIATOR	756.64
0021	BWD BULLETIN CLASSIFIED	01,06,07,08,09 11,16,20,21,22 23,24,30	ORD 17-06 EMP AD 5/28/17 ,EMP AD 6/11/17 EMP AD 6/18/17 ,EMP AD 6/25/17 EMP AD 6/11/17 ,EMP AD 6/18/17 EMP AD 6/25/17 ,EMP AD 6/11/17 EMP AD 6/18/17 ,PUBLISH ZBA NOTICE HEARIN PUBLISH COST FOR B&S HEAR ,EMP AD 7/9/17 EMP AD 7/16/2017 ,EMP AD 6/11/17 EMP AD 6/18/17 ,EMP AD 6/25/17 EMP AD 7/9/17 ,EMP AD 7/16/2017 EMP AD 7/16/2017 ,EMP AD 5/28/17 EMP AD 6/11/17 ,EMP AD 6/18/17 EMP AD 6/25/17 ,EMP AD 7/9/17 EMP AD 7/16/2017 ,EMP AD 5/28/17 EMP AD 6/11/17 ,EMP AD 6/18/17 EMP AD 7/9/17 ,EMP AD 7/16/2017 EMP AD 5/28/17	863.53
0022	BWD ELECT. MOTOR SERV.	23	20 HP MOTOR REBUILT	275.19
0023	BWD JAN. & FIRE EXT. SERV	17,20,34,N/A	WHITE BUFFING PADS BARRELS OF BLEACH-WIGGINS ,HOSES STABILIZER/BLEACH ,DP TEST TABLET/STABILIZER DP TEST TABLET/STABILIZER ,DPD TABLETS TO CK CHLORIN CHLORINE TEST TABLETS ,BARRELS OF BLEACH AQ CTR SODIUM BICARB ,CUPS/PAPER PROD CB POOL REUSABLE TRASH BAGS ,HAND SOAP/CHLORINE/CUPS/ TRASH LINERS/GLASS CLEANER	7,760.05
0024	BWD RADIATOR SERVICE	21	NEW RADIATOR	150.00
0025	BWD REGIONAL MEDICAL CENTER	86	CHEST X-RAYS	153.50
0026	BWD TROPHY CO.	06	GOLD NAME TAGS-KRPOUN	8.50
0027	C & M AIR COOLED ENGINES	08	OIL/AIR/RETURN/SUCT FILTE	147.84
0028	CANYCOM SALES, USA	08	PARTS TO REPAIR BRUSH GUARDS	100.45

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0029	CAPITAL SUPPLY COMPANY	06	MOTOR OIL FOR PATROL TAHO	655.00
0030	CARROT-TOP IND. INC.	18	US/TEXAS FLAGS	96.03
0031	CASCO INDUSTRIES, INC.	07	QUARTERLY AIR SAMP TSTNG	270.00
0032	CDW GOVERNMENT INC.	03,16	PRICE ADJ PRICE ADJ ,LEXMARK MS617DN PRINTER	299.03
0033	CHARLES PITTS	11	RNT POTTY 3/20/17-7/10/17	424.00
0034	CITIBANK	01,02,03,04,06 07,08,09,10,11 12,13,18,20,21 22,23,24,25,27 30,31,33,34,36 65,88,92,97,98 99,N/A	CPR & AED CERTIFICATION FOOD ,ITEMS FOR TRIVIA GIVE-AWAY PRODUCE ,SWEET POTATOES FOOD ,BANANAS HEAT & AIR DEFLECTOR ,SUPPLIES FOR IMMUN CLINIC QTRLY MATERNITY FAIR ITEMS ,BOTTLED WATER AUSTIN HOTEL-LISA DICK ,AUSTIN HOTEL-DAWN MEANS AUSTIN HOTEL-DINA LOPEZ ,AUSTIN HOTEL-ROSA HERERRA AUSTIN HOTEL-ANABEL MORALES ,WATER CHAMBER LUNCHEON-HAYNES/DEHAY ,WATER COUNCIL FOOD ,LUNCH WITH ARCHITECT CHAMBER LUNCHEON-CRAWFORD ,????????? ????????? ,COLLEGE STATION HOTEL-C. WYNN ALERT SOFTWARE ,AICPA DUES-W. MIDDLETON 15 AMP GFI PLUG ,WASHINGTON HOTEL RESERVE AIRLINE TICKETS TO DC-BASTARDO ,SHARPS CONTAINER COFFEE/FILTERS/CREAMER/STIRRER ,IRON & CALCULATOR BANDAIDS ,REPORT COVER EVIDENCE SUPPLIES ,SHIPPING EXAM GLOVES ,EASEL ARRANGEMENT-GREENROCK DELIVERY FEE ,FUEL EVIDENCE SUPPLIES ,SHIPPING CORPUS CHRISTI HOTEL-BASTARDO ,FUEL SPECIAL INVESTIGATION TOPICS ,SAN ANTONIO HOTEL-JUSTIN STORC FUEL ,SAN ANTONIO HOTEL-MOLOTSKY LARGE CAT TRAP ,BADGE STICKERS FOR KIDS SHIPPING ,TNOA DUES-JARED SPOHN TNOA DUES-KIMBERLY HOLLAND ,SPECIAL INVESTIGATION TOPICS BASIC ACO COURSE-OSBORN ,BUG SPRAY GIDDINGS HOTEL-OSBORN ,THANK YOU CARDS EVIDENCE BAGS ,SHIPPING PARKING PASS-TERRY NICHOLS ,EARPLUGS & BUNDLING TAPE FUEL ,HUNTSVILLE HOTEL-TERRY NICHOLS BLUE CARD ANNUAL INSTRUCTOR ,RFFIT LAB SPECIMEN-JUDY WILLIA VOLUME CONTROLS FOR PD RADIOS ,KITCHEN SUPPLIES EMPLOYEE APPRECIATION-FIRE DEP ,FLORAL SPRAY-C. HILL'S MOTHE PLASTIC ROLLS FOR FD TABLES ,TIFMAS SYMPOSIUM-WHITLEY/WOOD	38,771.30

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			EMS CERTIFICATION-P. FOIX ,TRAINING BOOKS	
			AIRLINE TICKETS ,AIR FILTERS/ROUNDUP	
			FIRE INSPECTION HANDBOOK ,UPS SHIPPING CHARGE	
			UPS SHIPPING CHARGE ,DIESEL FUEL	
			LAUNDRY CHEMICALS & SUPPLIES ,LEADERSHIP PHASE I-J. HENDRIX	
			LEADERSHIP PHASE I-A. STEWART ,BLUE CARD TRAINING COURSE	
			FUEL ,BASTROP HOTEL-JERROLD WILKINS	
			CUSTOMER SVC INSPECTOR TRAININ ,ADMIN ASSISTANTS CONFERENCE	
			BED BUG & FLEA FOGGER ,GRINDER	
			48 BAGS OF LIME ,LEADERSHIP SKILLS TRAINING	
			REG FEE-FRED PRYOR SEMINARS- ,METAL COVER & BOX-FLAG POLE	
			FLAG LIGHT ,LOCK FOR CB POOL ADMISSIONS	
			PHOTOS DEVELOPED-CB MEMORIAL ,PICKLES FOR CB POOL CONCESSION	
			PICKLES FOR CB POOL CONCESSION ,PICKLES FOR CB CONCESSIONS	
			SCOREBOARD REPAIR ,WEED SPRAYER	
			LIFEGUARD RECERTIFICATION ,ITEMS FOR POOL REPAIR	
			SCOREBOARD REPAIR-CB COMPLEX ,SAN ANTONIO HOTEL-TOMMY BELL	
			WACO HOTEL-JOSUE MARTINEZ ,WACO HOTEL-JERRY WETHERHOLT	
			SOUTH PADRE HOTEL-CHESSER ,TRASH CAN	
			TFMA CONFERENCE-JODIE KELLY ,FUEL	
			SAN ANTONIO HOTEL-AIRHEART ,EMPLOYEE APPRECIATION-FIRE DEP	
			EMPLOYEE APPRECIATION-FIRE DEP ,MTHR LUNCH MEETING	
			RETIREMENT CAKE-LANSFORD ,FUEL	
			FUEL ,SULLIVAN, MO HOTEL-PRESTON	
			FUEL ,GRAN RAPIDS, MI HOTEL-PRESTON	
			FUEL ,NORMAN, OK HOTEL-PRESTON	
			EFFINGHAM, IL HOTEL-PRESTON ,ABILENE HOTEL-PRESTON	
			FUEL ,IPHONE CASE	
			BOX CLOUD SOFTWARE ,IPHONE REPAIR	
			IPHONE REPAIR ,PROGRAMMING CABLE RETURN	
			PROGRAMMING CABLE RETURN ,SHIPPING CHARGE REFUND	
			SANTA FE LOCOMOTIVE ,AT&T SF MODEL TRAIN	
			MATERIAL FOR SKIRTING ,LANDSCAPING MATERIAL	
			ARTIFICIAL FRUIT/MODEL TRAIN ,COPY PAPER	
			TX ASSOC OF MUSEUMS DUES ,ITEMS FOR SMITHSONIAN EXHIBIT	
			PAPER ENGINEER HATS ,CRAFT SUPPLIES	
			ITEMS FOR VOLUNTEERS ,ITEMS FOR SMITHSONIAN EXHIBIT	
			CABLE TIES/POWER STRIPS ,FACEBOOK ADVERTISEMENT	
			USB CARD READER ,NEW SHOWERHEAD FOR BURKS APT	
			PATIO FURNITURE FOR LANDSCAPIN ,PATIO RUG	
			MAT FOR AIRPORT TERMINAL ,PARTS FOR TREE REPAIR	
			OFFICE SUPPLIES ,WALL FILE	
			COOKIES-COMPLIMENTARY COUNTER ,SHELF ORGANIZER	

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			GREASE FOR VEHICLES & TANKS ,SPECTRACIDE PRUNIG SEAL	
			SPRINKLERS/HOSES/PAINT/EPOXY ,CAULK FOR TERMINAL & FUEL FARM	
			AIRCONDITIONER @ FUEL FARM ,AIRCONDITIONER @ ELECTRIC VAUL	
			TIE-DOWN ROPES ON RAMP ,NTWK & TELEPHONE LINE RELOCATE	
			PAINT & QTR ROUND-CITY HALL ,POLYURETHANE/STAIN-CITY HALL	
			POCKET DOOR JAM GUIDE/PLYWOOD ,LINOLEUM FLOOR ROLLER	
			WOOD BLINDS-CITY HALL ,HARDWARE FOR LEGAL FILE ROOM	
			2X4S FOR LEGAL FILE ROOM ,FIRE CODE SHEETROCK	
			FIRE CODE DRYWALL ,DRILL BIT/TAPPER	
			LUMBER ,LUMBER-DEPOT PROJECT	
			JOINT TAPE/JOINT MUD ,FIRE CODE SHEETROCK	
			VINYL ROLLER RETURN ,1X6 8" COMMON BOARD/STEEL BOX	
			SUPPLIES FOR REPAIRS TO DEPOT ,PAINT/PRIMER/TOOLS-DEPOT PROJ	
			SANDER & SAND PAPER ,TOOLS FOR DEPOT PROJECT	
			ANTENNAS/RADIOS ,GATE HINGE KIT	
			WTR LICENSE RENEW-MORENO ,DOOR KNOB FOR BREAKROOM	
			FOOD FOR WATER DISTRICT MTING ,CONNECTORS, OUTDOOR CABLE, WT	
			WTR D OPERATOR TEST FEE-PERKOV ,DOOR KNOB FOR BREAKROOM	
			GEORGETOWN HOTEL-SCALLEY ,SPRAY BOTTLES	
			RECIPROCATING SAW ,DOOR KNOB FOR BREAKROOM	
			LADDER & POTTING SOIL ,TOOL BOX & TOOLS	
			UNIVERSAL PARTS KIT & SPRAYERS ,PULL ROPE FOR FUEL TANK MOTO	
			MAGMETER FOR TANKER TRUCK ,USB CARD READER	
			CABINETS/SINK/COUNTERTOP ,TAAF TRACK & FIELD REGISTRATIO	
			TAAF TRACK & FIELD REGISTRATIO ,BACKGROUND SEARCHES	
			LIFEGUARD INSTRUCTOR COURSE ,SWITCHES FOR NETWORK	
0035	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	118.78
			FLOW METER ACCT #60681-001	
0036	CORLEY-WETSEL FREIGHTLINE	09	HIGH PRESSURE SWITCH	15.16
0037	CROSS TEXAS SUPPLY	20	60" BLADES	78.65
0038	CULLIGAN WATER CONDITION	20	INJECTOR/FEEDER TUBES/FER	120.30
0039	DAVID GRIMSLEY ELECTRIC, INC.	82	ELEC WORK-HOLMAN PARK	12,176.00
0040	DAVIS FLORAL CO.	05	FLOWERS-DEAN KILBURN	42.50
0041	DEMAND STAFF INC.	08,16,18,36	TEMP-RICKEE CLARK	5,942.45
			TEMPS-RICKEE CLARK ,TEMP-BRANDI THOMPSON	
			TEMPS-BRANDI THOMPSON ,TEMP-AUDREY WALLACE	
			TEMPS-AUDREY WALLACE ,TEMP-DAVID BOYD	
			TEMP-RICHARD HERNANDEZ ,TEMP-GILBERT MORALES	
			TEMPS-RICHARD HERNANDEZ ,TEMPS-GILBERT MORALES	
0042	DPC INDUSTRIES, INC.	23	DEMURRAGE	650.00
0043	DR. PEPPER BOTTLING CO.	20	DRINKS FOR CB POOL	240.78
			DRINKS FOR CB POOL	
0044	DS SERVICES OF AMERICA, INC D	23	5GAL BOTTLED WATERS	18.00

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0045	DSHS CENTRAL LAB MC2004	21	WATER ANALYSIS	415.40
0046	EARLY GLASS & BROWNWOOD DOOR	36	TEMPERED GLASS	165.00
0047	ELLIOTT ELECT. SUP. INC.	36,65,82	REPLACEMENT CORD ELECTRICAL PARTS-SPLASH P ,ELECTRICAL PARTS-SPL ELECTRICAL PARTS-SPLASH P ,PVC SWEEPS PVC SWEEPS	351.90
0048	ERGON ASPHALT & EMULSIONS INC	09	CSS-1	463.74
0049	FASTENAL COMPANY	11,13,21,24,26	DRILL BIT FOR CAR LIFT LEVEL LINE ,NUTS/BOLTS 20 CASES BOTTLED WATER ,PIN 5/16" NUT-DRIVER ,BLADE SHARPENING	321.03
0050	FIRE RESCUE TV	07	ANNUAL FEE TV TRAINING	456.00
0051	FOUR SEASONS EQUIPMENT	31	EXCAVATOR RENTAL EXCAVATOR RENTAL	12,667.00
0052	FRONTIER	06,07,09,10,11 17,18,19,20,21 22,24,27,65,92 97	325-641-3700-050611-5 325-641-3700-050611-5 ,325-646-0939-013606-5 325-641-3700-050611-5 ,325-646-0794-051915-5 325-641-3700-050611-5 ,325-643-1934-110314-5 325-641-3700-050611-5 ,325-643-3591-060311-5 325-641-3700-050611-5 ,325-646-7932-121812-5 INTERNET SVC 21017515430421115 ,325-646-5775-081606-5 325-641-3700-050611-5 ,325-643-1374-121208-5 325-641-3700-050611-5	2,843.92
0053	G & K SERVICES	06,08,09,11,12 17,18,19,20,21 22,23,24,34,65	MOPS MOPS ,MOPS & UNIFORMS UNIFORMS ,MOPS & UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS & UNIFORMS MOPS & UNIFORMS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,MOPS & UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS	2,036.58

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0054	GEXA ENERGY	06,07,09,10,11 12,13,14,17,18 20,21,22,23,24 29,34,65,92	UNIFORMS 1969864 110 S GREENLEAF 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 SIGN 2093957 1510 INDIAN CRK SIGNAL ,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	100,087.26

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			1966051 710 E LEE ,1967570 601 E BAKER	
			1967632 605 E BAKER ,1967663 607 E BAKER	
			1969926 500 E BAKER ,2032174 510 CORDELL	
			4716255 500 E BAKER GRDL ,4716286 500 BAKER GRDL	
			4746914 510 CORDELL GRDL ,6383954 608 S WASHINGTON	
			7056948 600 E DEPOT ,8191052 602 E DEPOT	
			8191083 604 E DEPOT ,8191114 606 E DEPOT	
			8191145 608 E DEPOT ,8448523 500 E BAKER ST SIGN	
			8712271 600 S WASHINGTON ,9101724 609 E BAKER	
			9217540 COLEMAN PLAZA GRDL ,1965648 600 CARNEGIE	
			2216128 213 S BROADWAY ,2224808 501 CENTER AVE	
			4523962 501 CENTER AVE GRDL ,4679055 600 CARNEGIE GRDL	
			0208198 2201 CALVERT CONC A ,0208136 2201 CALVERT RD ODLT B	
			0374544 1501 INDIAN CRK GRDL ,1955387 2019 AUSTIN AVE	
			2032205 1100 HALL ST PARK ,2036979 VICTORIA ST POOL	
			2091322 1501 INDIAN CRK RSTR ,2218174 RIVERSIDE PARK 7	
			2218205 1020 RIVERSIDE PARK ,2218267 RIVERSIDE PARK	
			2323822 4700 FM 2125 STOR ,2414001 3210 MILAM DR	
			2414032 3204 MILAM DR ,2414156 3200 MILAM DR	
			2414187 FESTIVAL PARK ,4507811 RIVERSIDE PRK GRDL	
			4560077 2019 AUSTIN AVE GRDL ,4560108 2019 AUSTIN AVE GRDL	
			4560139 2019 AUSTIN AVE GRDL ,4560170 2019 AUSTIN AVE GRDL	
			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	

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			7724115 AIRPORT N T HANGER ,8538344 6242 AIRPORT RD	
			9876507 110 AIRPORT RD ,2055393 615 ROANOKE	
			2400516 2520 CROCKETT ,2426711 4400 HILLSIDE	
			4512678 615 ROANOKE GRDL ,4593588 501 FM 45 E GRDL	
			7652427 505 WALNUT ,8018382 1300 SOUTHGATE	
			8067796 1201 BELLE PLAIN ,8067827 1500 MKT PLCE BLVD	
			8067889 1209 W BAKER ,8067920 306 LAKEWAY	
			8067982 1226 DUKE ST IRRIG ,2058028 96 SLADEN	
			2094918 1900 HIGHLAND ,2219693 531 B W COMMERCE	
			6716274 2101 CROCKETT DR ,7561985 2407 16TH ST	
			8352485 2699 HWY 377 S ,8666949 1509 STEWART	
			9896750 1901 A VINE ,2056509 3400 HOOVER SEWER PLNT	
			2056540 3400 HOOVER STOR ,2393944 2908 BRADY AVE	
			2401167 BURNETT RD ,4465093 3400 HOOVER GRDL 2	
			4465124 3400 HOOVER GRDL 1 ,4716038 HUNTERS GLEN GRDL	
			6240579 2209 STEPHEN F AUSTIN ,6778289 3400 HOOVER MNCC 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	
0055	GRAINGER	20	PUMP HEAD	278.24
0056	HEART OF TX MECHANICAL	11	condensor fan/labor	338.62
0057	HENDRIX, JOHN	07	ADV TRVL TO COLLEGE STATION	276.00
0058	HI-WAY AUTO PARTS	12	REPLACE SEATS VEH 1474	500.00
0059	HUNTER'S KERR-MCGEE STAT	06,08,13	MVI VEH # 1028	21.00
			MVI VEH # 1037 ,MVI 1352	
0060	IDS	09	REPL. BLOWER WHEEL ASSY	5,563.41
			REPR. BAFFLE ON SWEEPER ,SKIMMER HOOD CURTAIN	
0061	INDUSTRIAL CONTAMINATION EXTR	12,24	CLEANING OF DIESEL TANKS	2,400.00
			CLEANING OF DIESEL TANKS	
0062	INGRAM CONCRETE L.L.C.	22	CEMENT	367.50
0063	INTERSTATE ALL BATTERIES	N/A	AA/AAA BATTERIES	159.84
0064	IPMA-HR	06	POLICE EXAMS	143.05
			POLICE EXAMS	
0065	JAMES P SMITH	07	HYDROSTATIC TESTS	100.00
0066	JAMES VILLEGAS ELECTRIC	36	INSTLL ELEC MAYES SPLSHPA	2,470.40
0067	K & N MOBILE DIST(R & F)	24	CLAMPS/BULBS/FUSES/CBL TI	996.06
			TERMINALS/PRMY WIRE/FUSE ,BOLTS/NUTS/TERMINALS	
0068	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,453.06
		10,13,16,19,20	OTHER SUPPLIES ,OFFICE SUPPLIES	

VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
		21,22,23,30,33	OFFICE SUPPLIES ,SERVICES	
		65,92,97	OFFICE SUPPLIES ,SERVICES	
			SERVICES ,CONTRACT OVRAGE 6/11-7/1	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES ,YELLOW TONER	
			OFFICE SUPPLIES ,OFFICE SUPPLIES/OVRAGE C	
			OFFICE SUPPLIES	
0069	LEDSOME MACHINE SHOP	11,23	S.S. SPRING PLATE	645.00
			FUEL TANK REPAIR	
0070	LONE STAR HOLDINGS LLC	23	SHIPPING-TESTING OF INDUS	57.13
0071	MAYFIELD PAPER COMPANY	N/A	TP/TRASH LINERS/PAPER TOW	1,038.68
0072	MCCOYS	17,20,23,N/A	MASONRY BITS/SCRAPER/HAMM	4,403.68
			GCFI SWITCHES-COURSEY PAR ,UTILITY KNIVES,LUMBAR	
			COMPRESSION COUPLINGS ,BIT SDS-PLUS HC/TAPPER HW	
			BIT SDS-PLUS HC/TAPPER HW ,CHUCK KEYS	
			3 CASES AA BATTERIES ,COPPER TUBING/FITTINGS	
			PUTTY STICK,PVC PIPE,ADAP ,1"PVC/1" KEYHOLE	
			COUPLING/PIPE ,COMBINATION LOCK/PAINT	
			VENT/HEATER FAN ,SHOVELS/RAKE/PAINT BRUSHES	
			RUBBER BOOTS/DRILL/BROOMS	
0073	MCKESSON MEDICAL- SURGICAL IN	10	GLUCOSE TEST KIT	35.56
0074	MICHELLE BEASLEY LANCASTER	07	TRAINING FUEL FOR ARSON DOG	125.00
0075	MISC. VENDER	06,20,N/A	CORKEY BRYANT: BH DEPOSIT	1,529.95
			JESSICA HARDY:RFND POOL ADMISS ,MURIEL LAMKIN: ANNEX DEPOSIT	
			ARROW CHILD/FAMILY MINISTRIES: ,BRYAN GRAHAM: CB POOL DEPOSIT	
			EARLY 1ST BAPTIST CHURCH:POOL ,SHIRLEY PARTIDA: BH DEPOSIT	
			MID TEX CREDIT UNION:POOL RFND ,COGGIN AVE BAPTIST: CB POOL	
			KELLIE RAINES: CB POOL DEPOSIT ,TSTC: CB POOL DEPOSIT	
			MORGAN MORALES: SWIMSUIT ,COLTON MARTIN: SWIM SUIT REIMB	
			BRENDA WOOD:LEARN TO SWIM RFND	
0076	NAFECO	07	NOMEX UNIFORM TROUSERS	670.37
			FIRE RESISTANT NOMEX PANT	
0077	NAPA AUTO PARTS	06,07,08,09,11 12,13,20,21,22 24,27,65	BLOWER MOTOR RESISTOR	6,703.31
			OIL/AIR FILTERS ,RADIATOR HOSE-TRUCK 1	
			OIL/AIR FILTERS ,10W30 MOTOR OIL	
			REPLACE FUEL LINE ,CORE DEP REFUND	
			FUEL HOSE ,STARTER SOLENOID	
			BLACK PAINT ,HYDRAULIC HOSE/FITTINGS	
			OIL/AIR FILTERS ,COMPRESSOR/OIL	
			SOCKET FOR SWEEPER ,STARTER/OIL/FILTER	
			BOX FUSES-AQUATIC CENTER ,BATTERY/CABLE	
			WIRING HARNESS ,OIL AND LUBE 60" EXMARK M	
			SPARK PLUG/CARB CLEANER/ ,FORWARD LIFT-IN SHOP	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			FRONT BRAKE PADS ,SCREWDRIVER` SCREWDRIVER ,ATF FOR NEW CAR LIFT ATF FOR NEW CAR LIFT ,HOOD SHOCKS CORE DEP REFUND 1367 ,TAIL LIGHT LENS NIPPLE FOR WATER PUMP ,WATER PUMP,ALTERNAOR CLEARANCE LIGHT ,LED SS MT LAMP AIR FILTERS ,BATTERIES BREAKAWAY SWITCH ,CLEARANCE LIGHT REPLACE GASKET ,CLEARANCE LIGHT SILICONE FOR WATER PUMP ,BRAKE LIGHT-TRASH TRUCK BRAKE CHAMBER/CLEVIS ,CLEARANCE LIGHT/GRMT KIT HYDRAULIC HOSE/FITTINGS ,BATTERIES	
0078	NELSON WHOLESALE SERVICE	13,20	BLUE DYE FOR WEED KILLER ANT BAIT ,LIQUID FERTILIZER ERASER WEED KILLER ,GARDEN HOSE & SPRINKLER ERASER WEED KILLER	3,851.26
0079	NORTHERN TOOL & EQUIP	20	4GAL BATTERY SPRAYER	154.98
0080	OCHOA, LESLIE	05	ADV TRVL TO AUSTIN	279.29
0081	OFFICE FURNITURE SPECIALIST J	05,08,17,30,88	OFFICE CHAIR OFFICE CHAIR ,POSTERBOARD NOTARY STAMP/BOOKLET ,GUEST/OFFICE CHAIRS	1,701.35
0082	OMNIBASE SERVICES OF TX	99	QTRLY PAYMENT TO OMNIBASE	521.00
0083	OXIDOR LABORATORIES, LLC	23	TESTING FOR INDUSTRIES	645.00
0084	P. F. & E. OIL COMPANY	12	DRUM DEF	154.00
0085	P.F. PETTIBONE & CO	03	MINUTE BOOKS	512.85
0086	PETROLEUM TRADERS CORP.	N/A	4000G DIESEL/3500G MIDGRA	13,580.55
0087	PETTY CASH	04,06,09,10,11 12,13,20,24,27 31,65,97,98	MILEAGE-MARY BARRON MILEAGE-AMANDA BRONNIMAN ,TRVL TO AUSTIN-PIXIE CLARK MILEAGE-DONNA MILLER ,MILEAGE-RHONDA MALICOAT VEHICLE REGISTRATION ,TRVL TO HOUSTON-LORIE DAVIS VEHICLE REGISTRATION ,TRVL TO WACO-JERRY WETHERHOLT TRVL TO WACO-JOSUE MARTINEZ ,TRVL TO ABILENE-PATRICK PRUETT TRVL TO ABILENE-LANCE FRANCIS ,TRVL TO ABILENE-TRAVIS PIERCE TRVL TO ABILENE-JODIE KELLY ,MILEAGE-JOHNNY BENNETT TRVL TO ABILENE-BUDDY PRESTON ,TRVL TO ABILENE-JOHNNY BENNETT TRVL TO ABILENE-JOHNNY BENNETT ,TRVL TO ABILENE-BUDDY PRESTO VEHICLE REGISTRATION	930.18
0088	PIXIE CLARK	97	TRVL TO ABILENE	124.29
0089	PRESTON, BUDDY	31	ADV TRVL TO COLLEGE STATION	368.00
0090	PRINT SOLUTIONS	06	PRINTER REPAIR	125.00
0091	PROFESSIONAL TURF PRODUCTS	20	MOUNT ROLLERL-TORO MOWER	46.63
0092	RED THE UNIFORM TAILOR	07	UNIFORMS FOR CHIEF WOOD	89.40
0093	REGIONAL EMPLOYEE ASSISTANCE	06,08,20,21,30	DRUG SCREENS	364.00

VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0094	RICHARD WONDRASH dba CEN-TEXA	05,09,11,24	DRUG SCREENS INSPECTION 1030 MVI #1183 ,MVI VEH # 1210/1162/1235 MVI VEH #1654 &V1659 ,INSPECTION 1281 MVI VEH # 1300/1301 ,INSPECTION 1308	77.00
0095	ROBERSON RENT-ALL, INC.	12,20,22,26,36	RENT SOD CUTTER SOD CUTTER-MASSEY COMPLEX ,CHAINSAW RENTAL CHAIN SAW RENTAL ,WEED EATER RENTAL BACKHOE W/ROCK BREAKER ,SCAFFOLDING DITCHER-TRIGG SPLASH PAD ,MINI EXCAVATOR RENTAL MINI EXCAVATOR W/HAMMER	3,448.86
0096	ROBERTS & PETTY, INC.	07,09,11,13,17 18,20,21,22,24 34	ICE MACHINE HVAC MAINT JULY ,ICE MACHINE METAL REPLACEMENT FILTERS ,HVAC MAINT ADAMS ST COMM HVAC MAINT JULY ,HVAC MAINT JULY HHOU REPLACED TOILET ,REPAIRED AC UNIT CONDENSATE STOP ,ICE MACHINE REPAIRED/REPLACED FAUCETS ,ICE MACHINE REPLACED BLOWER WHEEL ,LEASE ON ICEMACHINE REPAIRED CONDENSATE ,ICE MACHINE ICE MACHINE	4,980.11
0097	ROBYN WILLIAMS	05	MILEAGE	32.10
0098	RONNIE MCKINNEY	24	TIRE BAY SUPPLIES	73.90
0099	SHERWIN-WILLIAMS INC.	20	PAINT FOR PARK RR EXTERIO PAINT FOR PARK EQUIPMENT ,SPRAY PAINT-PARK EQUIPMNT	184.48
0100	SIGN AND CRANE SERVICE	09	STREET LIGHT REPAIRS	931.31
0101	SOUTHWESTERN EQUIP CO.	11	PACKER CYLINDER/PINS PNEUM ACTIVATOR SEAL KIT	3,243.37
0102	SPORTS FIELD HOLDINGS LLC	20	CONSULTING SERVICES	1,500.00
0103	STANKO PRODUCTS, INC	12	IDLER ASSY FOR CAN DENSIF	215.55
0104	STAPLES ADVANTAGE	07,33	WHITE BOARDS WHITE BOARDS EOC ROOM ,INK CARTRIDGES/BINDERS/	486.67
0105	STARR SALES	20,21,23	NUTS/BOLTS/CHAIN BOLTS ,BOLTS FOR #2 RAS PUMP BOLTS FOR #2 RAS PUMP	354.02
0106	STEWART, AARON	07	ADV TRVL TO COLLEGE STATION	276.00
0107	SUMMIT SUPPLY CORP OF COL	20	PICNIC TABLE FRAME	196.20
0108	SUMMIT TRUCK GROUP	11	COOLANT PRESURE TANK AC HOSE IN TRASH TRUCK ,STAND PIPES FOR OIL RAIL	683.48
0109	TARRANT COUNTY-NORTH TX REGIO	10	LAB ANALYSIS	15.00
0110	TECHNAKILL	07,09,10,11,12 13,17,18,20,21 22,23,24,34	SPRAYING SPRAYING , SPRAYING MOSQUITO/FLEE SPRAYING ,SPRAYING	3,169.00

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING	
0111	TELVENT DTN	13	AVSENTRY ONLINE	762.00
0112	TEMPLETON EQUIPMENT CO.	12	AUGER ADAPTER	171.53
0113	TEXAS DEPT. OF STATE HEALTH S	01	ASBESTOS ABATEMENT-600 E LEE	57.00
0114	TEXAS PECAN GROWERS ASSOCIATI	28	PLACE AD IN MAGAZINE	34.40
0115	TRAFFIC PARTS	09	12" RED LED INSERTS	596.25
0116	TRANS-TEX TIRE, INC.	09,11,12	TIRE	1,389.90
			TIRE ,STEERING TIRE	
			TWO TIRES	
0117	TUFF MATE INC.	N/A	DEER SKIN GLOVES	788.40
0118	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	63.00
0119	TX DEPT OF STATE HEALTH SERVI	01	ASBESTOS ABATEMENT	
			ASBESTOS ABATEMENT-600 E LEE	
0120	TYLER TECHNOLOGIES, INC.	06,08,16,19,33	SSL CERTIFICATE MAINTENANCE	6,767.32
		99	IPAD MOBILE DEVICE MANAGEMENT ,CALL CENTER	
			CRM SERVER SOFTWARE ,BLD PROJECTS MOBILE INTERFACE	
			CALL CENTER MOBILE INTERFACE ,BUILDING PROJECTS ONLINE	
			BUSINESS LICENSE ONLINE ,WEB SITE HOSTING FEE	
			UTILITY BILLING ONLINE ,PURCHASE ORDERS	
			WEB SITE HOSTING FEE ,COURT ONLINE	
			WEB SITE HOSTING FEE	
0121	UNIVERSITY COPY SHOPPE	20	SIGN	3.22
0122	UPPER LEON RIVER MWD	21	TEST SAMPLES	200.00
			TEST SAMPLES	
0123	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.94
0124	VORTEX USA INC	36	ALLCORN SPLASHPAD DEP	42,581.67
			TRIGG SPLASHPAD DEP ,MAYES SPLASHPAD DEP	
0125	VULCAN CONSTRUCTION MATERIALS	09,22,23,26,36	MATERIALS	14,198.26
			MATERIALS	
0126	WARNER RADIO & COMMUNICATIONS	11,33	USB PRGRM INTERFCE CABLE	481.16
			MOBILE RADIO	
0127	WARREN CAT	11	WATER PUMP-CRANE TRUCK	436.31
0128	WEAKLEY-WATSON	17,20,21,23	FIRE ANT KILLER	798.05
			FLUSH VALVES ,TOGGLE BOLTS	
			TWO CYC OIL/PRIMER BULBS ,MISC ADAPTERS CB POOL	
			5GAL MARKING PAINT ,CHAINSAW CHAINS	
			KEYS ,WEED BARRIER	
			WEENIE ROLLERS/FOAM BRSHS ,SPRAY PAINT/MEAS CUPS	
0129	WELDON WILSON ELECT., INC.	18,36,65	ELECTRIC WK FOR VENTA HOO	1,580.12

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0130	WEST CENTRAL WIRELESS	13,18	INSTALL LIGHT/PHOTOCELL ,ELEC REPAIRS CH REMODEL MONTHLY BANDWIDTH ACCT #1010 INTERNET SVC-00229891-1	1,591.55
0131	WESTERN MARKETING INC	06,07,09,11,20 21,22,24	BULK DELO 15W40 15W40 ,AW HYD 46 15W40 ,AW HYD 46 15W40 ,AW HYD 46 15W40 ,AW HYD 46 15W40	3,114.84
0132	WESTERN WEIGH CO.	12	RESTORE FUNC TO SCALES	2,391.40
0133	WILLIE'S T	07	REMOVE EMBROIDERY	25.00
0134	WRIGHT ASPHALT PRODUCTS CO.,	09	CRS-2 CRS-2	6,293.82
0135	YELLOWHOUSE MACHINERY CO.	09,21,22	BUCKET RENTAL 544K HYDRAULIC MOTOR ,JUMPER FOR WIPER MOTOR PINS/TEETH ,SKIDSTEER PARTS DIRT TEETH ON EXCAVATOR ,AIR FILTER COVER LID REPAIR OVERHTNG ISSUES	7,464.44
TOTAL CHECKS :				413,700.71

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 7/08/2017 THRU 7/21/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
