

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 8/05/2017 THRU 8/18/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	20	LOCK SET	49.95
0002	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,CUTOFF/GRINDING WHEELS/ CUTOFF/GRINDING WHEELS/ ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL	508.81
0003	AIRNAV, LLC	13	ADVERTISING LISTING @ AIRPORT	109.00
0004	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0005	APSCO SUPPLY CO.	36,N/A	3" SCH 40 PVC PIPE-ALCORN FULL CIR CLAMPS/MJ90/45'S	358.60
0006	ARCHIVE SUPPLIES, INC.	27	MONTHLY PLOTTER RENTAL MONTHLY KIP RENTAL	787.50
0007	ASAP CREATIVE ARTS	30	RIBBONS FOR SPLASH DAY EVENTS	13.50
0008	AUTO GLASS MAGIC	21	WINDOW INSTALL	200.00
0009	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0010	AVFUEL CORPORATION	N/A	8000GAL JET A FUEL W/PRIS	14,975.17
0011	BEN E. KEITH FOODS-DFW	20,65	FOOD FOOD ,NAPKINS SCRUB BRUSH/WOOD HANDLE ,FOOD FOAM PLATES ,TRASH LNR/WOOD HANDLE FOOD ,NAPKINS/FOAM CUPS FOOD ITEMS FOR CB POOL	6,763.68
0012	BENMARK SUPPLY COMPANY INC.	26,36,N/A	BRASS FTNGS/PIPE/GATE VLV PRESSURE REGULATORS ,3" EASY FLANGES-ALCORN SP ADAPTERS/4"PVC PIPE/ ,MTR LIDS/ADAPTERS/FTTNGS	9,356.69
0013	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS DAIRY FOODS	813.96
0014	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET-JULY 2017 4TH QTR 2017 APPRAISAL BUDGET	37,024.49
0015	BROWN CO CLERK	08	FILING OF LIENS	680.00
0016	BRUCKNER TRUCK SALES INC	11,12	TURN SIGNAL SWITCH FAN CLUTCH/ CORE DEPOSIT	1,900.07
0017	BRUNER AUTO GROUP	06	SEAL TRANSMISSION MOUNT	35.62
0018	BWD BULLETIN CLASSIFIED	06,07,08,20,21 22,23	EMP AD 6/4/17 EMP AD 7/2/2017 ,EMP AD 6/4/17 EMP AD 7/2/2017 ,EMP AD 6/4/17	181.50

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0019	BWD ELECT. MOTOR SERV.	20	EMP AD 7/2/2017 ,EMP AD 6/4/17 REPAIR CIRCULATION PUMP	1,094.00
0020	BWD JAN. & FIRE EXT. SERV	20,65,N/A	TOILET TISSUE	3,395.60
			ROPE FOR SWIMMING POOL ,STABILIZER	
			TP DISPENSER-CB POOL ,OFF THE WALL CLEANER	
			BLEACH/STABILIZER ,MURATIC ACID	
			CHARMIN/CUPS/LATEX GLOVES	
0021	BWD MUSIC CO.	17	GALAXY CM130	133.90
0022	CAIN ELECTRICAL SUPPLY	24	WIRE FOR NEW CAR LIFT	17.99
0023	CITIBANK	01,02,03,04,06	CLEANING SUPPLIES	33,874.53
		07,08,09,10,11	FOOD ,SUPPLIES FOR SANITATION LINE	
		12,13,17,18,20	FOOD ,LAUNDRY & CLEANING SUPPLIES	
		21,22,24,26,27	ICE CREAM ,FOLDERS & PENCILS	
		30,31,33,34,36	FOOD ,GIFT CARDS FOR SR'S ACTIVITIES	
		65,83,86,88,92	FOOD ,NUTRITIONAL SUPPLIES	
		97,98,99	AUSTIN HOTEL-PIXIE CLARK ,AUSTIN HOTEL-CLIFF KARNES	
			OFFICE SUPPLIES ,SUITCASE RAMP	
			MINI REFRIGERATOR ,SHIPPING CHARGE	
			SMALL TIE HOOKS FOR TRAILER ,BOLTS FOR MEDICAL TRAILER	
			WATER FOR CLINIC CART ,TONER CARTRIDGE & PAPER	
			MINI FRIDGE FOR CITY COUNCIL ,FOOD FOR COUNCIL	
			FRUIT BOWL & ICE ,TML CONFERENCE-DRACO MILLER	
			TML CONFERENCE-HD JONES ,FOOD FOR COUNCIL	
			FOOD FOR COUNCIL ,DINNER FOR BUDGET MEETING	
			SNACKS, ICE-BUDGET MEETING ,LEADERSHIP TRAINING-CRAWFORD	
			LEADERSHIP TRAINING-PADILLA ,TML CONFERENCE-E. CRAWFORD	
			LEADERSHIP TRAINING-WYNN ,GFOAT/CGFO DUES-LAROSE	
			FUEL ,TIMER	
			SHIPPING CHARGE ,BRASS BADGE PINS	
			SHIPPING CHARGE ,MIDLAND HOTEL-NOE ACOSTA	
			TASER TRAINING TARGET/CARTRIDG ,SHIPPING CHARGE	
			GABLE ROOF METAL SHED ,VACUUM PARTS	
			SHIPPING CHARGE ,HOUSTON HOTEL-LORI DAVIS	
			FUEL ,CAT FOOD FOR TRAPS	
			WASHINGTON HOTEL-BASTARDO ,TASER TRAINING TARGET	
			LEGAL PADS ,COFFEE & SUPPLIES	
			LEADERSHIP TRAINING-FULLER ,LEADERSHIP TRAINING-KIDD	
			LEADERSHIP TRAINING-Z TAYLOR ,SHIPPING CHARGE	
			COLLEGE STATION HOTEL-HENDRIX ,COFFEE, CREAMER, SUGAR	
			FLOWERS FOR GREENROCK FUNERAL ,FUEL	
			TRAINING MATERIAL ,FT WORTH HOTEL-EDDY WOOD	
			FT WORTH HOTEL-KYLE WHITLEY ,FOOD	
			FUEL ,FOOD	

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			HOUSTON HOTEL-AARON STEWART ,FUEL	
			SHIPPING CHARGE ,PAINT & SUPPLIES-HYDRANT MAINT	
			FERTILIZER ,SHIPPING CHARGE	
			FUEL, PAINT, SPRAY NOZZLES ,SHIPPING CHARGE	
			SHIPPING CHARGE ,COMPRESSOR/ A/C REPAIR	
			FUEL ,NETWORK CONNECTION PARTS	
			PLUMBERS CONTINUING EDU-WILKIN ,ICC MEMBERSHIP-JOE ROADY	
			PHONE CASE & SCREEN PROTECTOR ,OTTERBOX CASE	
			IPHONE SCREEN REPLACEMENT ,LEADERSHIP TRAINING-FRERICHS	
			CHAIN SAW REPAIR ,MATERIAL FOR CONCRETE PLACEMNT	
			INSPECTION FORMS ,LEADERSHIP TRAINING-DICK	
			LEADERSHIP TRAINING-ACKER ,BASKETBALL NETS @ BHRC	
			SWIVEL BOLT SNAP FOR FLAG POLE ,1/10 HP TRANSFER PUMP-CB POO	
			WAX FOR SLIDES, TOOL SET, CUPS ,DILL PICKLES	
			WTR HOSES & SPRINKLERS ,CHAIN CLIPS FOR CB POOL	
			DILL PICKLES ,MISC. MEDICAL SUPPLIES	
			BANDSAW BLADES ,DILL PICKLES	
			FUEL ,ROTO HAMMER RENTAL-TRAFALGAR	
			LEADERSHIP TRAINING-PIERCE ,LIGHTNING CABLES	
			TML CONFERENCE-TIM AIRHEART ,LEADERSHIP TRAINING-COLLINS	
			LEADERSHIP TRAINING-AIRHEART ,FUEL	
			FUEL ,TYLER HOTEL-DAVID LUNDY	
			CAR RENTAL ,LEADERSHIP TRAINING-DALLEH	
			EMPLOYEE APPRECIATION-HEALTH ,SHIPPING CHARGE	
			MATERIALS FOR FIRE PREV WEEK ,COLLEGE STATION HOTEL-PRESTON	
			brownwoodtexas.gov registratio ,ITEMS FOR K. BROWN RETIREMEN	
			ITEMS FOR K. BROWN RETIREMENT ,COPY PAPER	
			RETIREMENT CARD FOR K. BROWN ,DVD PLAYER	
			DRINKS FOR VOLUNTEERS ,CRAFT SUPPLIES	
			CRAFT SUPPLIES ,INK FOR PRINTER	
			SUPPLIES FOR MODEL RR CAMP ,GIFT SHOP INVENTORY	
			SUPPLIES FOR MODEL RR CAMP ,EMPLOYEE SHIRTS	
			FOOD FOR BNSF MEETING ,SUPPLIES FOR MODEL RR CAMP	
			SELF ADHESIVE FOAM BOARD ,CUTTING MAT	
			SOCIAL MEDIA MANAGEMENT ,COMPUTER SUPPLIES	
			SPRINKLER ,FOOD FOR BNSF MEETING	
			BOARD MEETING FOOD, SUPPLIES ,FOOD FOR BNSF MEETING	
			FOOD FOR BNSF MEETING ,PLUMBING SUPPLIES	
			PAPER CLIPS, FOLDERS, MARKERS ,COOKIES	
			REPAIRS TO HANGAR C PIPES ,PAINT	
			SUPPLIES-CITY HALL REMODEL ,PAINT-CITY HALL REMODEL	
			BASE MOLD ,TRIM	
			LUMBER ,LUMBER, PLYWOOD, SUPPLIES	

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			PRE-HUNG DUTCH DOOR W SHELF ,PRE-HUNG DOOR DRYWALL ,CITY HALL RENOVATION PAINT ,DOOR KNOB & BOLT PAINT & PAINT BRUSHES ,DRYWALL & JOINT TAPE JOINT MUD ,PAINT DOOR KNOB, PLUG PLATES, MISC. ,TRIM CABLES & HARDWARE-CH RENO ,PATCH CABLE-CH RENOVATION WALL PLATES/PHONE CONNECTORS ,TML CONFERENCE-HENRY WIED UNIVERSAL JOINTS, IMPACT WRENC ,SHIPPING CHARGE HOIST LIFT ,PUSH BEAM TROLLEY CONCRETE HAND TOOL SET ,PHONE CASE WTR UTIL SAFETY CLASS-MCWHIRTE ,WTR UTIL SAFETY CLASS-BALLAR HOIST LIFT ,PUSH BEAM TROLLEY CONCRETE HAND TOOL SET ,FENCING MATERIAL FENCE POSTS ,PAINT FENCE STRETCHER ,LUMBER FOR TRAILER REPAIR PHONE CASES ,LEADERSHIP TRAINING-MCGINN LEADERSHIP TRAINING ,WEATHER LINK INDICATOR HERBICIDE ,4' MEASURING CIRCLE POST HOLE DIGGER ,DISTILLED WATER PHONE CASE ,PHONE PROTECTOR PHONE PROTECTOR ,5 PIECE PUB SET-AP REMODEL RAFFLE TICKETS FOR EVENT ,ITEMS FOR TASTE OF ASIA EVENT BACKGROUND INQUIRIES ,AIR COMPRESSOR SCAFFOLDING	
0024	CITY OF ABILENE	12	STORM WATER TESTING	2,655.00
0025	CLIFFTON KARNES	97	ADV TRVL TO AUSTIN	122.66
0026	COLE-PARMER INSTRUMENT	23	PROBE FOR PH METER	153.63
0027	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001 FLOW METER ACCT #60681-001	107.64
0028	CROSS TEXAS SUPPLY	20	BELTS FOR EXMARK MOWER REAR TIRES ON EXMARK MOWE	536.74
0029	CTRMA PROCESSING	06	TOLL CHARGE LP #1157157 TOLL CHARGE LP #1161657	18.40
0030	DAVID GRIMSLEY ELECTRIC, INC.	20,23	ELECTRICAL WORK @ HOLMAN PARK TRBL SHT #2 FINAL CLARIFI	346.28
0031	DEMAND STAFF INC.	18,36	TEMP-AUDREY WALLACE TEMP-AUDREY WALLACE ,TEMP-RICHARD HERNANDEZ TEMP-KATHY LAMBERT ,TEMP-GILBERT MORALES TEMP-RICHARD HERNANDEZ ,TEMP-KATHY LAMBERT TEMP-GILBERT MORALES	5,844.64
0032	DIRECTV	13	MONTHLY SUBSCRIPTION	104.99
0033	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	650.00

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0034	DS SERVICES OF AMERICA, INC	D 12,23	5 GAL DRINKING WATERS 5GAL DRNKING WATERS	106.87
0035	ELLIOTT ELECT. SUP. INC.	20,82	3 SWITCHES-AQUATIC CTR EXTERIOR LIGHT BULBS ,ELEC PARTS ELEC PARTS	202.97
0036	EWING IRRIGATION PRODUCTS	20	IRRIG HEADS-CB POOL	98.13
0037	FASTENAL COMPANY	09,11,22	CUTTING WHEEL BOLTS FOR TRAILER COUPLER ,1/8" COLLARS	16.56
0038	FEDERAL SURPLUS PROPERTY PROG	13	TUG TRACTOR	2,500.00
0039	FERRARA FIRE APPARATUS	07	FILLER HOSE	95.00
0040	FIRESTONE TIRE & SERVICE	20	RIGHT REAR TIRE	68.66
0041	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 ,325-643-1374-121208-5	1,132.95
0042	G & K SERVICES	06,08,09,11,12 17,18,19,20,21 22,23,24,34,65	MOPS 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	1,356.40
0043	GEAR CLEANING SOLUTIONS, LLC	07	BNKR GEAR INSP/CLN/REPAIR BNKR GEAR INSP/CLN/REPAIR	621.63
0044	GEXA ENERGY	06,07,09,10,11 12,13,14,17,18 20,21,22,23,24 29,34,65,92	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	104,558.38

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
			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	

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2216128			213 S BROADWAY ,2224808 501 CENTER AVE	
4523962			501 CENTER AVE GRDL ,4679055 600 CARNEGIE GRDL	
0161085			100 HALL ST PK RESTROO ,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 ,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	

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			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	
0045	GLAXOSMITHKLINE PHARMACEUTICA	87	TDAP VACCINE	3,404.60
			TDAP/MENVEO VACCINES	
0046	GRAINGER	14,20,23	A/C FILTERS	489.09
			CASE AND BATTERY ,SS PIANO HINGE W/HOLES	
0047	HACH CHEMICAL COMPANY	21	SEC CHLORINE STANDARDS/	1,275.52
			SHIPPING/HAZ MAT FEE ,CHLOR CHEMKEYS/REAG	
			CHLOR CHEMKEYS/REAG	
0048	HD SUPPLY WATERWORKS, LTD	N/A	4' FIRE HYDRANT	1,450.67
0049	HEART OF TX FENCE CO	36	FENCING-MAYES SPLASHPAD	2,915.80
0050	HEART OF TX MECHANICAL	14,18,36	REPAIR A/C @ ANIMAL SHELTER	705.76
			SVC ROOF TOP UNIT ,RELOCATE AC VENT	
0051	HENDRICK MEDICAL CENTER	06	SEXUAL ASSAULT EXAM	1,154.26
0052	HERITAGE FOOD SERVICE GROUP,	65	DOYON BLOWER MOTOR	597.59
0053	HOFFPAUIR POLARIS	13	TIE ROD ENDS/CNTRL ARM BU	168.41
			LOWER CNTRL ARM BUSHINGS	
0054	HUNTER'S KERR-MCGEE STAT	21	INSPECTION VEH # 1480	7.00
0055	INCA-TRIO FIRE ALARM, INC.	17	REPAIRED FIRE ALARM @ DEPOT	289.00
0056	JAMES SALVADOR VILLEGAS	36	ELEC INSTALL ALCORN SP	2,519.89
0057	JOHNNY ESCOBAR	34	IRRIG S/C	220.00
0058	JULA HILL	98	ADV TRVL TO AUSTIN	272.46
0059	KAMAN INDUSTRIAL TECHNOLOGIES	23	AUTO GREASE FEEDER	166.55
			SILICON RUBBER SCREEN	
0060	KEVIN GOODRICH DBA CEN-TEX PR	18	WINDOW CLEANING-CITY HALL	45.00
0061	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,318.63
		10,13,16,19,20	OTHER SUPPLIES ,OFFICE SUPPLIES	
		21,22,23,30,33	OFFICE SUPPLIES ,SERVICES	
		65,92,97	OFFICE SUPPLIES ,SERVICES	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES ,CYAN TONER	
			OFFICE SUPPLIES ,OVERAGE FOR 7/12/2017	

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			OFFICE SUPPLIES	
0062	LEE HANEY	05	ADV TRVL TO AUSTIN	198.33
0063	LEWIS M. SHARP III	10	PHARMACEUTICAL SERVICES	150.00
0064	LEXISNEXIS RISK SOLUTIONS	99	MONTHLY INQUIRIES #1013924	50.00
0065	M & F GAUGE	07	PRESSURE GAUGES	80.00
0066	MAYFIELD PAPER COMPANY	N/A	TP/TRASH LINERS/PAPER TOW BLACK/YELLOW TRASH LINERS	1,060.85
0067	MCCOYS	09,11,20,21,22 36,65	DOOR STOPS DOOR KNOB FOR BREAK ROOM ,PAINT MIRROR/PLYWOOD/CAULK ,PARTS TO FIX BABY STATION HAMMER/SAW/TOOL BAGS ,TIES FOR SOCCER NETS 20"REBAR ,DOOR KNOB FOR BREAK ROOM PVC PIPE ,IRRIGATION PARTS-CB POOL PARTS FOR POOL ,MORTAR MIX/CONC BONDER NUT DRVR/PAINT/PARACORD ,CASTERS/THIN SET/BUCKET PLYWOOD/SPRAY PAINT/RAZOR ,PLYWOOD/SPRAY PAINT 1X4'S 2X4'S/MULT PURP OIL ,MATERIALS FOR OLD DEPO BL 1X4S/2X4S/NAILS ,NAILS/WOODBLADES/RECIP BLADES DOOR KNOB FOR BREAK ROOM	2,216.75
0068	MIDSTATE ENVIROMENTAL/UNITED	09,11,20,21,22	USED OIL/FILTERS USED OIL/FILTERS	75.00
0069	MILLER UNIFORMS & EMBLEMS INC	06	UNIFORM RETURN-FULLER	104.00-
0070	MISC. VENDER	06	ANDREITA HINOJOSA: BH DEPOSIT LIONS MOTHERS CLUB: CB DEPOSIT ,MAGGIE KRISCHKE: PAVILION RF KELLY MOBLEY: CB POOL DEPOSIT ,MADDY CELEDON: BHRC DEPOSIT KEVELLE BAILEY: DEPOT DEPOSIT ,STEVEN FUQUA: DEPOT DEPOSIT	975.00
0071	MUNICIPAL CODE CORPORATION	03	ANNUAL WEB HOSTING	550.00
0072	NAPA AUTO PARTS	08,09,10,11,12 13,17,20,21,22 23,24,65	IGNITION COIL BLOWER MOTOR RESISTOR ,BATTERY TRANSMISSION VAC PUMP ,VACUUM PUMP 1266 OIL FILTER ,CABIN AIR FILTER AIR/OIL/FUEL FILTERS/LUBE ,WATER PUMP/BELT/FUEL FILT FUEL FILTER 1229 ,WATER PUMP/BELT/FUEL FILT WATER PUMP/BELT/FUEL FILT ,PIN FOR RECEIVER HITCH AIR/OIL/FUEL/TRANS FILTER ,AIR FILTER FOR ROLLER AIR FILTER-STEEL WHL ROLL ,HORN GAS CAP ,AIR FILTER AIR FILTER ,FUEL FILTER FUEL FILTER ,WINDOW ADHESIVE COUPLINGS FOR AIR COMPRES ,REMAN STARTER 5 AMP FUSES ,AIR HOSE ADAPTERS FOR SHO STARTER SOLENOID ,STARTER-POLARIS RANGER FUEL/OIL/AIR/INLINE FILTE ,FUEL FILTER	2,705.51

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 8/05/2017 THRU 8/18/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			LOW PROFILE BEACON ,BATTERY	
			HEADLIGHT BULB ,TRAILER LAMP	
			AIR DOOR ACTUATOR ,AIR/FUEL/COOL FILTERS	
			FUEL FILTER ,HYDRAULIC HOSE/FITTINGS	
			AIR HOSES FOR TRUCK SHED ,FLASHER RELAY	
			BRAKE LAMPS ,AIR/OIL/FUEL/HYDR FILTERS	
			TURN SIGNAL RELAYS ,AIR LINES	
			CIRCUIT BREAKER ,SERP BELT/FLEETRN BELT	
0073	NELSON WHOLESALE SERVICE	20	OVER N OUT ANT GRAN/ TREE SPIKE FERTILIZER ,OVER N OUT ANT GRAN/	240.95
0074	NORTHWEST ENGRAVERS, LLC	07	ACCOUNTABILITY TAGS	689.02
0075	O'BRIAN TARPING SYSTEMS	11	LOWER ARM CYLINDER	667.78
0076	OVERHEAD DOOR CO OF BRWD	13	REPLACE GATE MOTOR	2,245.00
0077	P. F. & E. OIL COMPANY	09,11,12	NONCONDUCTIVE HYD OIL ROZEP 46 HYDRAULI C OIL ,55 GAL DEF	607.50
0078	PETROLEUM TRADERS CORP.	12,N/A	5 GAL 7500 GAL DIESE 4500G DIESEL 3000 MIDGRAD ,4000G DIESEL 3500 MIDGRAD	41,695.90
0079	PETTY CASH	06,08,11,13,20 21,31,92	TRVL TO AUSTIN-JESSE MARES TRVL TO AUSTIN-JARED SPOHN ,RELEASE OF LIEN VEHICLE REGISTRATION ,TRVL TO ABILENE-B. PRESTON VEHICLE REGISTRATION ,TRVL TO SAN ANTONIO-B. BISHOP TRVL TO SAN ANTONIO-T. BELL ,VEHICLE REGISTRATION VEHICLE REGISTRATIONS ,TRVL TO MIDLAND-YOENA JOHNSTON	343.18
0080	PIXIE CLARK	97	ADV TRVL TO AUSTIN	122.66
0081	PLAYGROUNDS ETC LLC	82	TIMBERS/STKS/LANDSC CLOTH	920.00
0082	PRESTON, BUDDY	31	BAL DUE TRVL TO COLLEGE STATIO	135.50
0083	QUILL CORP	05,06,33,65	VELCRO COFFE/LEXMARK INK/FOLDERS ,EXPANSION FILE POC ACETAMINOPHEN ,LEXMARK TONER	605.91
0084	RATLIFF STEEL CO. LLC	11,20	FLATBAR SQUARE TUBING ,4"X5.4 CHANNEL ANGLE IRON	840.76
0085	RCP - INC.	23	PENS FOR METER CHARTS	97.68
0086	REGIONAL EMPLOYEE ASSISTANCE	08,09,11,20,24	DRUG SCREENS DRUG SCREENS	224.00
0087	RICHARD WONDRASH dba CEN-TEXA	09,22	MVI VEH # 1170 MVI VEH 1640/1634	21.00
0088	ROBERSON RENT-ALL, INC.	20,22	SCAFFOLDING-PARKS/FEST PA CHAIN SAW RENTAL ,ENGINE LIFT-CIRC PUMP REP BOX BLADE-HOLMAN PARK ,TILLER RENTAL ENGINE LIFT RENTAL ,MINI EXCAVATOR RENTAL	735.48
0089	ROBERTS & PETTY, INC.	06,07,09,11,13 17,20,21,22,24	UNSTOP SEWER LINE ICE MACHINE ,HVAC MAIN AUGUST	2,461.73

VENDOR SET: 99 CITY OF BROWNWOOD

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DATES: 8/05/2017 THRU 8/18/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
		34	ICE MACHINE ,HVAC MAINT AUGUST HVAC SVC/MAINT ,REPAIRED CONTROL WIRE AC REPAIRED COMMODE ,LOCATE LEAK FOR ESTIMATE REPAIRED AC UNIT ,ICE MACHINE REPLACED RUN CAPACITOR ,ICE MACHINE REPAIRED LADIES TOILET ,LEASE ON ICEMACHINE ICE MACHINE	
0090	ROBYN WILLIAMS	05	ADV TRVL TO AUSTIN	198.33
0091	RONNIE MCKINNEY	24	TIRE PASTE/BRUSH/WEIGHTS	72.93
0092	SANDERSON TRAILERS	22	TRAILER HITCH	59.95
0093	SEWALT BUTANE COMPANY	09	HOSE/HOSE ADAPTER CEMENT FOR UTIL CUT REPAI	295.00
0094	SMALL ANIMAL MEDICAL CNTR	31	VET VISIT INJURED PAW	72.80
0095	SMITHSONIAN INSTITION TRAVELI	83	TRAVELING EXHIBIT RENTAL FEE TRAVELING EXHIBIT	1,500.00
0096	SPORTS FIELD HOLDINGS LLC	20	CONSULTING SVC SOD ROLLS	1,792.00
0097	STAPLES ADVANTAGE	33	EPSON INK CARTRIDGES EPSON T748XL BLACK INK	299.97
0098	STARR SALES	22,23	WELDING RODS CONCRETE DRILL BITS	111.35
0099	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL WASTE BOX DISPOSAL	477.73
0100	SUMMIT TRUCK GROUP	22	FRONT CAB BUSHINGS	179.74
0101	TARRANT COUNTY-NORTH TX REGIO	10,86	LAB ANALYSIS LAB ANALYSIS	135.00
0102	TECHNAKILL	07,09,10,11,12 13,17,18,20,21 22,23,24,34	SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING	525.00
0103	THE PLAYWELL GROUP	20	SLIDE-COGGIN PARK	1,422.32
0104	TIFCO INDUSTRIES	24	ORINGS/SCREWS/TOG SWITCHES/	281.09
0105	TMCN	01	REG.-SPECIAL PRESENTATION	45.00
0106	TREES FOREVER	20	TREES/SHRUBS	340.00
0107	TRWA	23	COURSE FOR LICENSURE	290.00
0108	TXU ENERGY	20	RIVERSIDE PK RESTROOMS	40.01
0109	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	200.00
0110	USA BLUE BOOK	23	TNT AMMONIA TEST KITS/	213.17
0111	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.97

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 8/05/2017 THRU 8/18/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0112	VORTEX USA INC	36	TRIGG SPLASHPAD	30,966.41
0113	VULCAN CONSTRUCTION MATERIALS	09,21,22,36	MATERIALS	11,354.81
			MATERIALS	
0114	WEAKLEY-WATSON	17	JB WELD/BRACKETS	74.11
			READY MIX CONCRETE ,PAINT	
			NUTS/BOLTS/SCREWS ,HOSE STRAINER	
0115	WELCH BROS. TRUCK & TRAILER L	22	TRUCK TOWING	150.00
0116	WEST CENTRAL TX LAW ENFORCEME	06	SPEC INVESTIGATIVE TRNING	36.00
0117	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,591.55
			INTERNET SVC-00229891-1	
0118	WESTAIR-PRAXAIR DIST. INC	11	HANDLE SWITCH ASSEMBLY	42.70
0119	WESTERN MARKETING INC	09,11,21,22,N/A	AW HYD 46	3,092.01
			AW HYD 46 ,AVIATION OIL FOR RESALE	
0120	WESTERN TRAILER & EQUIPT	21,22	SPARE WHEEL	115.78
			SPARE WHEEL	
0121	WIED, HENRY	21	TRAVEL TO AUSTIN	252.18
0122	WILLIE'S T	97	BBCHD PHEP WORK SHIRTS	461.60
			EDUCATIONAL/TRNING SHIRTS	
0123	YELLOWHOUSE MACHINERY CO.	09,21	LONG TERM BUCKET RENTAL	1,062.90
			BUCKET PIN FOR 35D EXCAVA ,BUCKET PIN FOR 35D EXCAVATOR	
			PINS/TEETH FOR BUCKET	
0124	YOENA JOHNSTON	92	BAL DUE TRVL TO MIDLAND	248.24

TOTAL CHECKS : 371,251.57

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 8/05/2017 THRU 8/18/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
