

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 2/11/2017 THRU 2/24/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	4IMPRINT, INC	97	SPECIALTY PENS	195.74
0002	A-1 LOCKSMITH SHOP	20	INSTALL ADA DOOR HANDLES	510.10
			INSTALL ADA DOOR HANDLES	
0003	ABILENE HYDRAULICS	11,21	HYDRAULIC CYLINDER REPAIR	340.00
			HYDRAULIC CYLINDER REPAIR	
0004	ACE'S FULL SIGNS & WRAPS	06	PARTIAL WRAP UNIT 4 & 1	859.20
0005	AFLAC	23,N/A	AFLAC ACCT #C2632	13,034.43
			AFLAC ACCT #C2632	
0006	ANA-LAB CORP	20	SOIL SAMPLES	112.00
0007	APSCO SUPPLY CO.	20,22,23	BRASS SPUD/FLUSH VALVE	924.96
			FLUSH VALVE/SLIP JNT EXTE ,URINAL/FLSH VLV/BRASS SPU	
			MISC ITEMS ,3/4 PVC FIP	
			3/4" PVC UNIONS ,3/4 PVC FIP	
			GALV PIPE/COUPLING	
0008	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 IPAD DATA CARD ,PHONE SVC PHONE SVC ,PHONE SVC/IPAD EDGE CARDS/PHONE SVC ,IPAD DATA CARD LAPTOP DATA CARDS ,PHONE SVC 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	7,079.37
0009	ATMOS ENERGY	09,13,17,19,20 21,22,24,27	4200 HWY 377 S 3043709547 505 CORDELL #3043684663 ,4200 HWY 377 S 3043709547 3210 MILAM DR 3043709261 ,4200 HWY 377 S 3043709547 4200 HWY 377 S 3043709547 ,6651 AIRPORT RD #3039991562 4200 HWY 377 S 3043709547	2,599.78
0010	AUTO GLASS MAGIC	20	REPLACE REAR WINDSHIELD	225.00
0011	AVAYA FINANCIAL SERVICES	33	PHONE LEASE #753-0005352-000	1,846.81
0012	AVFUEL CORPORATION	N/A	JET A FUEL	16,568.15
0013	BASSCO SERVICES INC	13	CALIBRATION OF FUEL MTRS	1,696.10
0014	BEN E. KEITH FOODS-DFW	65	FOOD EXPENDABLES ,TRASH LINERS RINSE AID ,FOOD EXPENDABLES ,TRASH LINERS	5,695.12
0015	BENCHMARK SUPPLY COMPANY INC.	22,N/A	CERTA-FLOW BURSTING PIPE SS STIFFNER/CLAMPS/ADAPTE ,10"BJ PLUG/CAPS/MEGA LUGS BRASS NIPP/COUP/END CAPS	46,974.50
0016	BIG COUNTRY FORD	06,11,21,22	PRTS TO REPR. CID ADMIN C ALTERNATOR ,KEY CUT/PROGRAM/KEY	681.64

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			COOLANT TANK RESERVOIR ,THERMOSTAT CAP GREASE	
0017	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS DAIRY PRODUCTS	787.20
0018	BROWN CO APPRAISAL DIST	15	2QTR 2017 APPRAISAL BUDGET	36,768.04
0019	BROWN CO CLERK	08	FILING OF MULTIPLE LIENS	130.00
0020	BRUCKNER TRUCK SALES INC	11,20	ABS MODULATOR VALVE STEER AXLE UBOLTS/NUTS ,HEADLIGHT SWITCH FRONT LEAF SPRING	1,361.17
0021	BRUNER AUTO GROUP	06,08,09,11,12 20,21,88	BRAKE PADS/ROTORS VACUUM PUMP ,WHEEL HUB ASSEMBLY ONE 1/2TON 2WHEEL D. ,ONE 3/4 TON PICKUP ONE 3/4 TON PICKUP ,ONE 1/2TON TRUCK ONE 1/2TON TRUCK ,8 SINGLE CAB TRUCKS 8 SINGLE CAB TRUCKS ,ONE 1/2 TON PICK UP	205,073.57
0022	BSC SUPPLY LLC	33	TONERS LEXMARK 601H	331.90
0023	BVA SCIENTIFIC INCORPORATED	23	CHLORINE REAGEN SETS AMMONIA STANDARD	592.03
0024	BWD CHAMBER OF COMMERCE	01,02,03	LEGISLATIVE DAY ATTENDEES LEGISLATIVE DAY ATTENDEE	495.00
0025	BWD JAN. & FIRE EXT. SERV	09,11,13,17,19 20,21,22,N/A	FIRE EXTINGUISHER INSPECT WHITE BUFFING PADS ,STRATIGIC CLEANER FIRE EXTINGUISHER INSPECT ,PLASTIC BARRELS FIRE EXTINGUISHER INSPECT ,TRASH BAGS/TP/MOPHEADS	2,050.00
0026	BWD REGIONAL MEDICAL CENTER	86	CHEST X-RAYS CHEST X-RAYS	312.99
0027	BWD TROPHY CO.	23	RETIREMENT CLOCK	284.70
0028	CAIN ELECTRICAL SUPPLY	17	WALL PLUGS BULBS	352.18
0029	CDW GOVERNMENT INC.	N/A	HP TABLET PC/DOCKING STAT	1,250.00
0030	CITIBANK	01,02,06,07,08 09,10,11,12,13 16,18,20,21,22 23,24,27,30,31 33,34,36,65,88 96,97,98,99,N/A	FOOD SUPPLIES PAINTERS TAPE/PAINT BRUSHES ,BOTTLED WATER MILK & PRODUCE ,FOOD ALARM SYSTEM VALENTINE'S BANQUET @ SR CIT ,FOOD VASES ,RAKE FOOD ,TRAINING MATERIALS OFFICE SUPPLIES ,ADAPTOR/EXTERNAL BATTERIES LIGHTENING CABLE-USB POWER ,WATER/WATER EXCHANGE WATER DISPENSER/BOOKCASE ,SYMPATHY/WEDDING CARDS CUPS & SPOONS ,WILLIS CREEK MEETING SANDISK ,NITRILE GLOVES SHIPPING ,CAT FOOD COFFEE SUPPLIES ,COFFEE STIRRERS	40,126.05

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			PACKING TAPE ,COFFEE FILTERS	
			DISTILLED WATER ,BASIC TELECOMMUNICATIONS REG.	
			ACO DOLLY ,HANDGUN EVIDENCE BOX	
			SHIPPING ,IACP MEMBERSHIP-NICHOLS	
			WATER/GATORADE ,OFFICERS 1ST AID SUPPLIES	
			SHIPPING ,12" X 18" METAL SIGNS	
			TRNING RM TECH IMPROVEMENTS ,911 SUPERVISORS RETREAT	
			HOTEL RESERVATION ,BAGGAGE CHECK IN-WHITLEY	
			BAGGAGE CHECK IN-BRUTON ,PARKING FEE	
			BAGGAGE CHECK IN ,SPRING STORAGE CLIP BAR	
			ITEMS FOR ORGANIZATION ,BUNN COFFEE BREWER	
			COFFEE POT DECANTER ,ARSON CONF REGISTRATION	
			TOILET TANK LEVER ,GALVESTON ISLAND HOTEL-SHUEY	
			SWIFTWATER LIFE VESTS ,MAINTENANCE SUPPLIES	
			PHONE CHARGER ,BUILDING OFFICIALS ASSOC DUES	
			WEEDEATER & BAR OIL ,REPLACE TOILET SEAT @ SVC CNTR	
			PHONE CASE ,XACTO KNIVES FOR SIGN SHOP	
			CELL PHONE CASE ,RADIO FOR SVC CNTR GATE	
			LIGHTENING CABLE-USB POWER ,OTTERBOX	
			DOOR JAMB KITS ,UTILITY BILLING COLOR PRINTER	
			MATERIALS FOR NEW CH OFFICE ,VINYL LAMINATE FLOORING	
			SUPPLIES ,JOINT COMPOUND	
			PAINT ,PAINT & SUPPLIES	
			PAINT & SUPPLIES ,DOOR KNOB & FOAM TAPE	
			TOILET REPAIRS ,FLUSH VALVE/WATER SAVER KIT	
			DRY WALL BIT ,FIRE RATED SHEETROCK	
			REPLACE TOILET SEAT @ SVC CNTR ,CUT WHEELS	
			POOL CLASS REGISTRATION ,PARTS FOR POOL	
			ITEMS FOR DRAINING POOL ,WEATHER STRIPPING	
			RADIO FOR SVC CNTR GATE ,CORE CHARGE	
			CHOP SAW ,RADIO FOR SVC CNTR GATE	
			TOOL ,KEYS	
			TPWA SHRT COURSE REGISTRATION ,FUEL	
			STYLUS PEN/OTTERBOX ,AWARDS BANQUET ITEMS	
			AWARDS BANQUET ITEMS ,AWARDS BANQUET FOOD	
			AWARDS BANQUET FOOD ,EMPLOYEE APPRECIATION-BMDD	
			ARSON CONF REG-BENNETT ,ARSON CONF REG-PRESTON	
			FUEL ,GEORGETOWN HOTEL-PRESTON	
			TAGITM MEETING ,INSTALLATION OF RACK CABLING	
			FUEL ,STORAGE DRIVE/TRACKBALL MOUSE	
			FURNISH/INSTALL GLASS ,BNSF MEETING	
			ITEMS FOR FAMILY DAY ,GIFT SHOP MERCHANDISE	
			GIFT SHOP MERCHANDISE ,RUGS FOR CHILDREN'S AREA	

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			EMPLOYEE T-SHIRTS ,GIFT SHOP MERCHANDISE	
			SUPPLIES FOR EXHIBIT ,OFFICE SUPPLIES	
			GIFT SHOP MERCHANDISE ,BOARDS FOR SHELVING	
			BOARDS FOR SHELVING ,ITEMS FOR EXHIBIT	
			RUGS FOR CHILDREN'S AREA ,OFFICE SUPPLIES	
			BNSF MEETING ,DISTILLED WATER, MISC ITEMS	
			FACEBOOK MKTING/VIDEO CREATION ,BNSF MEETING	
			BNSF MEETING ,NAILS/DOWEL	
			FOOD FOR BOARD MEETING ,RAILROAD TIE/PAINT/CHAIN	
			ITEMS FOR FAMILY DAY ,STOVE PIPE FOR KRESS EXHIBIT	
			LIGHT BULBS/PRINTER CARTRIDGES ,COFFEE SUPPLIES	
			TOOLS ,CONNECTORS	
			FEDEX SHIPPING ,WATER FILTERS	
			CHAINSAW ,HANGAR REPAIRS/LOCKS/BAR OIL	
			COFFEE SUPPLIES ,OFFICE SUPPLIES	
			VALVE BOXES ,REPLACE TOILET SEAT @ SVC CNTR	
			MATERIAL FOR FENCE REPAIR ,CUT-OFF BLADES	
			RADIO FOR SVC CNTR GATE ,FUEL	
			FUEL ,DRILL & DRILL BITS	
			RADIO FOR SVC CNTR GATE ,LICENSE RENEWAL-BROWDER	
			SWANA MEMBERSHIP-AIRHEART ,SWANA MEMBERSHIP-GODWIN	
			SWANA MEMBERSHIP-MCGINN ,PHONE CASE	
			FUEL ,ANTENNA FOR NEW CRANE TRUCK	
			DIESEL ,RADIO FOR SVC CNTR GATE	
			SWANA MEMBERSHIP-THOMPSON ,SWANA MEMBERSHIP-NORWAY	
			SWANA MEMBERSHIP-FRIS ,SWANA MEMBERSHIP-GRAY	
			HAMMER ,TRNING RM TECH IMPROVEMENTS	
			COMMERCIAL VACUUM ,TRAINING ROOM IMPROVEMENTS	
			TRAINING ROOM IMPROVEMENTS ,MONTHLY INQUIRIES	
			MEMORY FOR NEW SERVER ,3 LAPTOPS FOR PD	
0031	COLE-PARMER INSTRUMENT	23	TRANSFER PIPETTORS	73.31
0032	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	110.70
			FLOW METER ACCT #60681-001	
0033	COMP-E-WARE TECHNOLOGY ASSOC, N/A		SONICWALL FIREWALL RENEWA	2,989.85
0034	CROSS TEXAS SUPPLY	20	COOLING FAN-72" EXMARK MO	404.32
			PARK BRAKE SWITCH	
0035	CULLIGAN WATER CONDITION	99	CHEMICALS	31.70
0036	DEIST INDUSTRIES INC	11	39' FULL LATCH POSTS/HING	340.00
0037	DEMAND STAFF INC.	08,24	TEMP-TONYA FLORES	2,573.42
			TEMPS-TONYA FLORES ,TEMP-BRANT ROACH	
			TEMPS-BRANT ROACH	
0038	DEPT OF INFORMATION RESOURCES	02,05,06,07,08	VERIZON LD PORTAL BILL	105.38
			VERIZON LD PORTAL BILL	

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0039	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE CHLORINE/SULFUR DIOXIDE	3,531.29
0040	DS SERVICES OF AMERICA, INC D	12	5GAL BTLE DRINKING WATERS	30.00
0041	DSHS CENTRAL LAB MC2004	10	LAB ANALYSIS	7.90
0042	EARLY CELL PHONE ACCESSORIES	N/A	IPHONE CAR/WALL CHARGERS	350.00
0043	ELLIOTT ELECT. SUP. INC.	13	SEC LIGHT REPL FIXTURES 26W ECO BULBS ,LED YARD LIGHT 26W	1,181.82
0044	EMILY CRAWFORD	02	ADV TRVL TO GRANBURY	165.55
0045	ENPROTEC/HIBBS & TODD, CO	12	QTRLY SAMPLING/GWSAP, STATS BWD LANDFILL PLANNING UPDATE	5,800.00
0046	FASTENAL COMPANY	07,22,23,N/A	BOLTS FOR TRANS OIL PAN BOLTS FOR HYDRAULIC VALVE ,BOX WRENCHES FLASHLIGHTS ,GLOVES/STEEL TOE BOOTS/	1,852.48
0047	FIRESTONE TIRE & SERVICE	11,12,21,22	TIRE TIRE FOR RED TRAILER ,GRIPPER TIRE TIRE ON TRAILER ,TIRE ON TRAILER 1524 ONE GRIPPER TIRE ,STEERING TIRES (2) TIRE	2,239.60
0048	FRONTIER	06,07,17,18,27 97	325-646-0939-013606-5 325-646-0794-051915-5 ,325-643-1934-110314-5 325-646-7932-121812-5 ,INTERNET SVC 21017515430421115 325-646-5775-081606-5 ,325-643-1374-121208-5	1,915.69
0049	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	1,856.01
0050	GALLS, INC.	08	NITRILE GLOVES	50.93
0051	GRACON CONSTRUCTION, INC.	31	WWTP IMPROVEMENTS 80% COMPLETE	35,032.20

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0052	GRAINGER	20,65	PART FOR SINK SIGNAGE FOR MAYES RESTROO ,LITHIUM BATTERY ADA TOILET SEATS	470.19
0053	GREEN EQUIPMENT CO	22	CABLE REPLACEMENT/LABOR CABLE REPLACEMENT/LABOR	4,071.00
0054	GT DISTRIBUTORS, INC	06	QUAD MAGAZINE POUCH SHIPPING	36.65
0055	HATCHER, DONALD	27	BAL DUE TRVL TO KILLEEN	68.35
0056	HUNTER'S KERR-MCGEE STAT	23,27	MVI VEH#1681 MVI # 1637	14.00
0057	INGRAM CONCRETE L.L.C.	22	CONCRETE	367.50
0058	INTERSTATE ALL BATTERIES	N/A	BATTERIES	277.64
0059	JULA HILL	98	BAL DUE TRVL TO AUSTIN	15.82
0060	KIRBO'S OFFICE MACHINES	02,03,05,06,07 10,13,16,19,20 21,22,23,30,65 92,97	OFFICE SUPPLIES OTHER SUPPLIES ,OFFICE SUPPLIES OFFICE SUPPLIES ,SERVICES OFFICE SUPPLIES ,TONER CARTRIDGES SERVICES ,OFFICE SUPPLIES OFFICE SUPPLIES ,MISC. EQUIP. OFFICE SUPPLIES	2,614.16
0061	L-3 COMMUNICATIONS MOBIL VISI	06	SHIPPING/HANDLING REMOTE PROFESS SVCES ,RIMAGE 2000I CD/DVD SYSTE	5,780.05
0062	LIFE ASSIST MEDICAL SUPPLY	07	MEDICAL SUPPLIES	497.93
0063	LUNDY, DAVID	27	BAL DUE TRVL TO KILLEEN	101.37
0064	MARES, JESSE	06	ADV TRVL TO ABILENE ADV TRVL TO ABILENE	
0065	MAYFIELD PAPER COMPANY	N/A	CHARMIN TISSUE TRASH LINERS/TOWELS/	1,175.90
0066	MCCOYS	20	MISC ITEMS	585.98
0067	MCNEILUS TRUCK & MFG	12	HOIST CABLE	329.97
0068	MHC KENWORTH ABILENE	22	TARP CRANK HANDLE ASSY	172.24
0069	MIDSTATE ENVIROMENTAL/UNITED	09,11,20,21,22	USED OIL/FILTERS USED OIL/FILTERS	50.00
0070	MILLER UNIFORMS & EMBLEMS INC	06	NEW/REPLACEMENT UNIFORMS SHIPPING	58.39
0071	MILLER, BRANDON	06	BAL DUE TRVL TO SAN ANGELO	227.52
0072	MISC. VENDER	04,06	DIVINA M DELGADO-JIMENEZ: FINE CRYSTAL CARTER: DEPOT DEPOSIT	265.00
0073	NAFECO	07	FIRE RESISTANT NOMEX PANT FIRE RESISTANT NOMEX PANT	2,287.10
0074	NAPA AUTO PARTS	06,07,08,09,11 12,13,20,21,22 23,24,27	OIL FILTER OIL FILTER ,BATTERIES/CORE HOSES/FITTINGS ,OIL/HYDRAULIC/IAR FILTERS	4,014.88

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			OIL FILTER ,WINDOW SEALER	
			NEW STARTER ,SWAY BAR LINKS	
			IDLE VALVE ,TIRE VALVES	
			RADIATOR CAP ,AIR CHUCK	
			TIRE VALVES ,IGNITION SWITCH	
			FLEET RUNNER V-BELT ,TIRE PRESSURE GAUGE	
			OIL FILTER WRENCHES ,MUD FLAP	
			BATTERY #1687 ,AIR/OIL FILTERS	
			BRAKE LIGHTS ,HOOD LIFT SUPPORTS	
			OIL SEAL ,HYDRAULIC HOSE/FITTINGS	
			OIL/AIR FILTER ,AIR FILTER	
			FRZ PLUG ,OIL FILTER	
			BATTERY ISOLATOR ,TIRE VALVES	
			OIL FILTER ,AIR/OIL/FUEL FILTERS	
			LED WORKLAMPS ,ALTERNATOR	
			V-RIBBED BELT ,BATTERIES #1446/1449	
			MOTOR TUNE-UP ,BATTERY/CORE	
			TIRE VALVES ,FILTERS	
			WHEEL STUDS/NUTS ,OIL CAPS- ON TRAILER	
			HINGE PINS-ON BRUSH TRUCK ,BUSH/KIT VEH # 1279	
			CLAMP FOR EXHAUST PIPE ,EPOXY	
			AIR/OIL/FUEL/HYDR/COOL FI ,MALE RIG/FSWIVEL/HOSES	
			BATTERIES-ROLLOFF TRUCK ,TURN SIGNAL LIGHT	
			OIL/FUEL FILTERS ,AIR FILTERS	
			HOSE/HOSE ENDS ,OIL FILTER	
			CLAMP FOR EXHAUST PIPE ,TIRE VALVES	
			BRAKE PADS ,GREASE FITTINGS/CLEANER	
			TURN SIGNAL LIGHT/GROMMET ,STEMCO	
			SNAP RING PLIERS	
0075	NELSON WHOLESALE SERVICE	20	WEED FREE ZONE/BLUE DYE	767.95
0076	NORTH CENTRAL LAB	23	6' SAMPLE DIPPERS	385.76
0077	NORTHERN TOOL & EQUIP	20	1000 WATT POWER INVERTER	287.71
0078	OCCUPATIONAL HEALTH CENTERS	07	DRUG SCREENING	61.00
0079	OFFICE DEPOT	33	RAZOR BLADES/PRINTER INK/ LEXMARK TONERS/PENCILS	300.71
0080	OFFICE FURNITURE SPECIALIST J	10,27,98	LFT SIDE WINDOW ENVELOPES STORAGE CABINET ,HANGING FOLDER FRAMES OFFICE DESK	1,735.46
0081	OGBURN'S BRAKE-ABILENE	11,21	BRAKE SHOE CORE REFUND BRAKE SHOE CORE REFUND ,BRAKE SHOES/DRUMS/CORE	347.40
0082	OVERHEAD DOOR CO OF BRWD	13	REPAIRED LOOSE WIRE	100.00
0083	P. F. & E. OIL COMPANY	13,22	250 GAL UNLEADED FUEL HYDRAULIC OIL	770.99

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0084	PATE'S HARDWARE INC.	20	SPOOLS	141.80
0085	PETROLEUM TRADERS CORP.	N/A	4000 DIESEL/3500 MIDGRADE	15,076.34
			4000 DIESEL/3500 MIDGRADE	
0086	PETTY CASH	01,08,65	FOOD HANDLERS CLASS	265.88
			COUNCIL FOOD ,RELEASE OF LIENS-411 EDWARDS	
			DEED W/O WARRANTY 1108 1ST ,RELEASE OF LIEN-302 2ND	
			RELEASE OF LIEN-2609 ELIZABETH	
0087	PLAYGROUND ETC	82	PLAYGROUND/INSTALLATION	29,969.00
			LANDSCAPE CLOTH/STAVES	
0088	QUILL CORP	06,33	FLASH DRIVES	187.90
			FOLDER LABELS ,PACKING TAPE	
			CLIPBOARDS/BROTHER INK ,BROTHER INK/STAPLE REMOVE	
			RAZOR BLADE SCRAPER	
0089	R.J. THOMAS MFG CO INC	20	CAMPFIRE GRILLS	1,264.00
0090	REGIONAL EMPLOYEE ASSISTANCE	09	DRUG SCREENS	101.00
0091	RICHARD WONDRASH dba CEN-TEXA	11,21	MVI VEH # 1462	14.00
			MVI 1283	
0092	ROBERSON RENT-ALL, INC.	12,20	YARD VAC	1,019.27
			SKIDSTEER RENTAL	
0093	ROBERTS & PETTY, INC.	07,17,20	HVAC MAINT	1,694.13
			HVAC MAINTENANCE ,HVAC MAINT	
			AUTO AIR VENT ,INST WATER HEATER/	
			REPAIR LEAKS PUMP HOUSE	
0094	ROLL-OFFS USA	11	(7) 30 YD ROLL OFF CONTAI	27,364.00
0095	RUSH TRUCK CENTER	11	EXPANSION VALVE	24.09
0096	RUSH TRUCK CENTER OF ABILENE/	N/A	2017 PETERBILT DUMP TRUCK	500.00
0097	SANDERSON TRAILERS	08	AXLES	1,231.35
			EQUALIZER	
0098	SAV-A-LIFE SKILLS	07	1ST AID TRAINING & SUPPLIES	49.00
0099	SELF, SKY	06	ADV TRVL TO ABILENE	
			ADV TRVL TO ABILENE	
0100	SHERWIN-WILLIAMS INC.	11	PAINT/PRIMER	972.15
0101	SPORTS FIELD SOLUTIONS	20	CONSULTING SERVICES	1,500.00
0102	STAPLES ADVANTAGE	33	G2 PENS/INK PAD/PENTEL PE	98.77
0103	STARR SALES	20	MISC ITEMS	26.04
0104	STEPHEN HAYNES	01	BAL DUE TRVL TO AUSTIN	149.80
0105	SUMMIT TRUCK GROUP	11	LOWER MIRROR BRACKETS	101.36
0106	SWEETWATER STEEL	11	FLATSTRAP/SQ TUBING	349.40
0107	SYSO WEST TEXAS	65	FOOD/EXPENDABLES/CHEMICAL	547.38
			FOOD ,FOOD/EXPENDABLES/CHEMICAL	
			FOOD/EXPENDABLES/CHEMICAL	
0108	TAAF-TX AMATEUR ATHLETICS	20	2017 MEMBERSHIP DUES	200.00
0109	TARRANT COUNTY-NORTH TX REGIO	86	LAB ANALYSIS	60.00



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0110	TAYLOR'S MINI MALL	11,12,20	TOOL BOX TOOL BOX ,TOOL BOX FOR TRUCK REPAIR SEAT	930.00
0111	TIER II PROGRAM TCEQ	23	REPORT-TXT2 NO. 69282	50.00
0112	TRACE ANALYSIS, INC.	12	LAB ANALYSIS @ LANDFILL	7,400.25
0113	TT TECHNOLOGIES	22	HYD MALE/FEMALE COUPLERS	1,496.62
0114	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	40.00
0115	TYLER TECHNOLOGIES, INC.	08,16,33,99	BUILDING PROJECTS ONLINE BUSINESS LICENSE ONLINE ,WEB SITE HOSTING FEE UTILITY BILLING ONLINE ,WEB SITE HOSTING FEE COURT ONLINE ,WEB SITE HOSTING FEE	850.00
0116	ULINE	97	U-BOAT PLATFORM TRUCKS	1,387.97
0117	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	400.00
0118	VULCAN CONSTRUCTION MATERIALS	09,21,22,36,82	MATERIALS MATERIALS	10,303.22
0119	WARNER RADIO & COMMUNICATIONS	22,24,27,N/A	KENWOOD MICROPHONE MOBILE RADIO BATT CHARGER ,CHARGER FOR TK2170 BATT PACKS/ANTENNAS/	2,106.96
0120	WCTCOG	15,65	ADMIN. MATCH FY16 2017 WCTCOG MEMBERSHIP	7,458.58
0121	WEAKLEY-WATSON	17,20	STEEL CAPS/PVC COUPLING FIELD PAINT	2,111.71
0122	WELCH BROS. TRUCK & TRAILER L	11	TOWING OF TRUCK	300.00
0123	WELDON WILSON ELECT., INC.	18,31	INSTALL RECEPTACLES/SWITC ELEC WORK COM SQ LIFT ST	3,230.12
0124	WEST CENTRAL WIRELESS	18	MONTHLY BANDWIDTH ACCT #1010	1,500.00
0125	WESTERN MARKETING INC	N/A	AVIATION OIL	1,390.58
0126	WILLIE'S T	34	EXHIBIT SIGNAGE	79.50
0127	WITHERS, DAVID	20	ADV TRVL TO IRVING	153.32
0128	WOOD, EDDY	07	MILEAGE REIMBURSEMENT	141.24
0129	YELLOWHOUSE MACHINERY CO.	08,21,22,36	WINDOWPANE- 444J LOADER EXCAVATOR RENTAL ,PINS/TEETH/SHANKS OIL/FUEL/HYD/CABIN FILTER ,PINS/TEETH/SHANKS	3,242.15

TOTAL CHECKS : 605,617.38

SELECTION CRITERIA

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VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

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CHECK SELECTION

DATE RANGE: 2/11/2017 THRU 2/24/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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