

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 3/11/2017 THRU 3/27/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	27	KEYS FOR OFFICE-D. LUNDY	4.05
0002	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL	965.90
			TIRE DISPOSAL	
0003	AIRGAS USA, LLC	21,24	OXYGEN/ARGON FOR WELDER	252.92
			OXYGEN/WELDING SUPPLIES	
0004	APSCO SUPPLY CO.	20,21,65,N/A	GASKET FOR URINAL REPAIR	3,934.95
			SEAL FOR TOILET ,BRASS COUP/CURB STOPS/ PVC PIPE/REDUCERS/ADAPTER ,WAREHOUSE STOCK WAREHOUSE STOCK ,4" PVC PIPE/C900 PIPE	
0005	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	6,776.41
0006	ATLAS UTILITY SUPPLY CO.	N/A	2" E-SERIES WATER METERS 1" & 2" WATER METERS	5,380.50
0007	ATMOS ENERGY	09,13,17,19,20 21,22,24,27	4200 HWY 377 S 3043709547 505 CORDELL #3043684663 ,4200 HWY 377 S 3043709547 4200 HWY 377 S 3043709547 ,3210 MILAM DR 3043709261 4200 HWY 377 S 3043709547 ,6651 AIRPORT RD #3039991562 4200 HWY 377 S 3043709547	1,122.97
0008	AUTO GLASS MAGIC	22	INSTALLL WINDSHIELD	285.00
0009	AVAYA FINANCIAL SERVICES	33	PHONE LEASE #753-0005352-000	1,846.81
0010	BEN E. KEITH FOODS-DFW	65	GLOVES/APRONS/HATS FOOD ,NAPKINS/10 OZ CUPS TRASH LINERS/BROOM ,RINSE AID/DETERGENT FOOD ,1 OZ CUPS DEGREASER CLEANER	5,818.47
0011	BENMARK SUPPLY COMPANY INC.	N/A	SANDBAGS BRASS NIPP/COUP/END CAPS ,FULL CIR CLAMPS/COUPLINGS SCH 80 PVC/MJ REDUCERS ,6" MACRO HP WIDE RNG COUP	8,246.35
0012	BIG COUNTRY FORD	06,11,22,23	FOG LT/HOOD SHKS/TRAN SEA WINDOW TRACK ,CRANK SFT POSITION SENSOR RADIATOR CAP	389.86
0013	BIG COUNTRY SUPPLY	07,12,27	LICENSED PARAMEDIC PATCHE LED SURF MNT STRBE LIGHTS ,BEACON FOR NEW TRUCK	490.72
0014	BORDEN MILK PRODUCTS, LP	65	DAIRY FOOD PRODUCTS	861.00

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			DAIRY	
0015	BROWNWOOD TOWING LLC	06	VEHICLE TOW	158.00
0016	BRUCKNER TRUCK SALES INC	11,12	SLACK ADJUSTER	3,592.52
			BEARINGS/WHEEL SEAL ,REPLACE TURBO IN ROLLOFF	
			REPLACE TURBO IN ROLLOFF ,INNER BEARING	
			FITTING/ORING/CLAMP ,OIL FILLER TUBE ADAPTER	
			FAN BELT TENSIONER	
0017	BRUNER AUTO GROUP	06	BOTTOM SEAT COVER	1,165.59
			UPPER/LOWER SHIFT CABLE ,DRIVER SIDE HUB ASSEMBLY	
			PANEL/CUSHION/COVER ,HUB ASSEMBLY	
			DRIVER SIDE HUB ASSEMBLY	
0018	BWD JAN. & FIRE EXT. SERV	07,13,17,22,65	TOILET PAPER	3,556.97
		N/A	RECHARGE/HYDRO TEST EXTIN ,BROOM/HANDSOAP/BUFF PADS	
			FIRE EXTINGUISHER COVERS ,55G BLEACH/PLASTIC PUMP	
			WAREHOUSE STOCK	
0019	BWD REGIONAL MEDICAL CENTER	92,98	BOOTH RENTAL FOR HEALTH EXPO	100.00
			BOOTH RENTAL FOR HEALTH EXPO	
0020	CAIN ELECTRICAL SUPPLY	17	CABLE COVER	17.36
			30 AMP PLUGS	
0021	CAMPBELL, MATT	07	ADV TRVL TO NEW BRAUNFELS	166.00
0022	CDW GOVERNMENT INC.	20,24,27,N/A	INK CARTRIDGES	1,394.49
			2 PRINTER FOR THE GARAGE ,HP PROBOOK LAPTOP	
			HP TABLET PC/DOCKING STAT	
0023	CEN-TEX BODY & PAINT, INC	08	BODY LABOR/PAINT SUPPLIES	907.60
0024	CENTERLINE SUPPLY	09	12' GALV SIGN POSTS	1,367.50
0025	CENTRAL TEXAS TELECOMMUNICATI	33	FIBER LEASE #00117289-4	100.00
0026	CITIBANK	01,02,03,06,07	FOOD	45,154.37
		08,09,10,11,12	VALENTINES ,FOOD	
		13,17,18,19,20	BANANAS ,CLEANING SUPPLIES	
		21,22,23,24,25	FOOD/PRODUCE ,FOOD	
		27,29,30,31,33	EASTER ACTIVITIES @ SR CITIZEN ,BLACK INK	
		34,36,65,83,88	FIGHT THE FLU BOOKMARKS ,AUSTIN HOTEL-JULA HILL	
		92,96,97,98,99	AUSTIN HOTEL-ASHLEY SMITH ,COMPUTER CORD/PENS/LEGAL PADS	
		N/A	BOTTLED WATER ,AUSTIN HOTEL-JULA HILL	
			AUSTIN HOTEL-DONNA MILLER ,AUSTIN HOTEL-ASHLEY SMITH	
			AUSTIN HOTEL-ADA LOPEZ ,PHOTOCONDUCTOR KIT FOR LEXMARK	
			GREETING CARDS ,CHAMBER LUNCHEON	
			GRANBURY HOTEL-CRAWFORD ,CHAMBER LUNCHEON	
			LEGISLATIVE STATUS RPRT WEBINA ,SEMINAR-TX PUBLIC INFORMATIO	
			CAMERA BATTERY & CHARGER ,SHIPPING FEE	
			GEORGETOWN HOTEL-JAYME BOWMAN ,GEORGETOWN HOTEL-KRIS SALAZAR	
			SHIPPING FEE ,REGIONAL INTELLIGENCE MEETING	
			MILITARY SURPLUS SHIPPING ,TX SCHOOL-BASED LAW ENF CONF	

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			MEDICAL SUPPLIES ,PLATES/SPOONS/FORKS	
			WATER/SUGAR/COFFEE/CREAMER ,CPA SNACKS	
			STORAGE BAGS ,CPA SNACKS	
			SHIPPING FEE ,CAT FOOD	
			HOMICIDE INVESTIGATOR TUITION ,SAN MARCOS HOTEL-TERRY NICHOL	
			LUNCH W/FIRE CHIEF CANDIDATE ,SAN MARCOS HOTEL-JAMES FULLER	
			MATERIAL TO INSTALL TV ,APC BACKUPS	
			SCREWS/GLOVES/PLYWOOD ,DEPLOYMENT-FOOD	
			DEPLOYMENT-VEHICLE REPAIR ,DEPLOYMENT-HOTEL	
			DEPLOYMENT-FUEL ,MESH DUFFEL BAGS	
			WET SUIT ,HEADLAMP	
			DEPLOYMENT-FUEL ,DEPLOYMENT-FOOD	
			DEPLOYMENT-HOTEL ,EMERGENCY SVC INSTRUCTOR BOOKS	
			EMS LICENSE RENEWAL-EDWARDS ,WET SUITS	
			NEW BRAUNFELS HOTEL-WHITLEY ,NEW BRAUNFELS HOTEL-HILL	
			NEW BRAUNFELS HOTEL-HOLLEY ,SHEARS/SPRINKLER/RUST CONTROL	
			YARD MAINTENANCE ,WET SUITS	
			WET SUIT ,BAR STOOLS	
			TX FIRE CHIEFS MEMBERSHIP ,US & TEXAS FLAGS-STATION 2	
			TAPE FOR HYDRANT MAINTENANCE ,CITY LOGO CAPS & JACKET	
			UNIFORM SHIRTS ,KILLEEN HOTEL-BRIAN FRERICHS	
			PROPANE ,STRIPING PAINT	
			CRACK SEAL MACHINE HOSE ,SUPPLIES TO MAKE DRAWERS	
			DRAWER SLIDES ,REFERENCE INFO ON INS BILLING	
			CABLES FOR CAMERAS @ DEPOT ,MTRLS FOR NEW ENGINEER OFFICE	
			SPACKLING FOR NEW OFFICE ,PAINT FOR NEW ENGINEERS OFFICE	
			HOUSING MOUNT FOR WHSE CAMERA ,CAMERA FOR WAREHOUSE	
			ANNUAL TRAPS INSTITUTE & EXPO ,TV FOR BENNIE HOUSTON CENTER	
			SAN ANTONIO HOTEL-M. THOMAS ,PDF FILLER ANNUAL PLAN	
			FIBERGLASS CANOPY FOR MOWER ,POOL RECRUITMENT SIGN	
			KILLEEN HOTEL-TOMMY BELL ,SEMINAR-TX PUBLIC INFORMATION	
			TX PROFESS ENGINEER LICENSE ,TFMA LICENSE-LUNDY	
			KILLEEN HOTEL-TIM AIRHEART ,KILLEEN HOTEL-DAVID LUNDY	
			DRUG SCREEN FOR NEW HIRE ,FLAT SCREEN MONITORS	
			INTERVIEWS FOR NEW FIRE CHIEF ,INTERVIEW FOR NEW FIRE CHIEF	
			SAN MARCOS HOTEL-DAVID DALLEH ,CRIME SCENE INVESTIGATION CON	
			SMOKE DETECTORS ,SHIPPING FEE	
			SMOKE DETECTORS ,NFPA MEMBERSHIP-BUDDY PRESTON	
			CITY WI-FI MANAGEMENT SERVICE ,OFFICE 365 RENEWAL	
			HOTEL-BROWN & MCCARTER ,EDUCATION CONF-BROWN/MCCARTER	
			ON-LINE TRAINING FOR IT DEPT ,TEMP EXTERNAL STORAGE-SERVER	
			APC BACKUP ,CABLES	
			MINI TRAIN BATTERY CHARGER ,VIDEO FOR CIRCUS TRAIN EXHIBIT	

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			ACRYLIC BOXES ,MAPS OF TEXAS RAILROADS	
			SPEAKER FOR LAPTOP ,FOOD FOR BNSF MEETING	
			FOOD FOR BNSF MEETING ,FOOD FOR VOLUNTEERS	
			FOOD FOR BNSF MEETING ,ARCHIVAL POLYESTER ROLL & TAPE	
			WRISTBANDS FOR MUSEUM EVENT ,INK PENS & REINFORCEMENTS	
			COOKIES/COFFEE SUPPLIES ,AERATION HEADS-AIRPORT LIFT ST	
			RELAY SWITCH @LIFT STATION ,FLOORING FOR ENGINEERS OFFICE	
			WTR UTILITY SAFETY CLASS ,D WATER TEST FEE-TALLEY	
			D WATER TEST FEE-PEACE ,C WATER TEST FEE-THOMPSON	
			TX WTR WORKS CONF-HENRY WIED ,WTR UTILITY SAFETY CLASS	
			CLASS D TEST FEE-LOMBRANO ,CLASS B WWTP LICENSE-HALL	
			CAR RENTAL ,ANGLE GRINDERS & SAFTY HASP	
			DECALS FOR ROLLOFF CONTAINERS ,AUTO FLOOR MATS	
			TREATED LANDSCAPE TIMBERS ,TEMPORARY FENCE	
			PVC COUPLING & PIPE ,MSW LICENSE RENEWAL-THOMPSON	
			MAGMETER FOR TANKER TRAILER ,SWITCHES FOR BAILER	
			ENTRY LOCK & LATCH @ RECYCLING ,HUNTER ORANGE GUN COATING	
			ADAPTOR/HDMI SPLITTER/CABLES ,TX POLICE CHIEFS AREA MEETING	
			ADVERTISING ,MODEL TRAIN LOCOMOTIVE	
			BACKGROUND INQUIRIES ,LIFEGUARDING INSTRUCTOR KIT	
			50 MONITORS FOR PC UPGRADES ,3 NETWORK SWITCHES FOR CH	
			FIBER TRANCEIVERS FOR SWITHCES ,FIBER PATCH CABLES	
			FIBER TRANCEIVERS FOR STORAGE ,SECURITY CAMERAS FOR CAMP BOW	
0027	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	109.64
			FLOW METER ACCT #60681-001	
0028	CORLEY-WETSEL FREIGHTLINE	21	HOOD LATCH	72.60
0029	CROSS TEXAS SUPPLY	20	PARTS FOR EXMARK MOWERS	1,036.11
0030	CXT INCORPORATED	20	COMMODE	226.25
0031	DAVID GRIMSLEY ELECTRIC, INC.	23	REPAIR LIFT STATION LITES	327.54
0032	DEMAND STAFF INC.	08,24	TEMPS-TONYA FLORES	2,198.34
			TEMPS-TONYA FLORES ,TEMPS-BRANDON L PRIMM	
			TEMPS-BRANDON PRIMM	
0033	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL	99.16
			VERIZON LD PORTAL BILL	
0034	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	3,531.29
			CHLORINE/SULFUR DIOXIDE	
0035	DS SERVICES OF AMERICA, INC D	23	5GAL DRINKING WATERS	15.20
0036	DSHS CENTRAL LAB MC2004	10	LAB ANALYSIS	7.90
0037	ELLIOTT ELECT. SUP. INC.	20	CONDUIT FOR SOCCER FLDS	237.30
0038	EMILY MILLER	05	MUNICIPAL COURT SERVICE-16 HRS	300.00
0039	FASTENAL COMPANY	07,09,20,21,22	BOLTS	2,383.54
		N/A	FLAT BAR & ANGLE IRON ,DRILL BITS FOR DOOR RIVET	
			HOLE SAWS ,ANGLE IRON	

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			WAREHOUSE STOCK ,PEN LIGHTS/GLOVES/ MCX FAST FIT LG PAIR	
0040	FIRESTONE TIRE & SERVICE	11,12	FRONT STEERING TIRE STEERING TIRE	924.89
0041	FOOD PLAZA #3, 299	09,21	FUEL FUEL	429.35
0042	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	1,920.68
0043	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 MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS	2,261.34
0044	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 4389084 STREET LIGHT 5 ,4389115 STREET LIGHT 2	83,613.80

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			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	
			472540 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	
			2032205 1100 HALL ST PARK ,2036979 VICTORIA ST POOL	

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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	,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	,9035398 2301 DICKMAN C1	
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	,4465124 3400 HOOVER GRDL 1	
4716038	HUNTERS GLEN GRDL	,6240579	2209 STEPHEN F AUSTIN	
6778289	3400	HOOVER MTNC BLDG	,8072787 600 E LEE	

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			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	GRAINGER	20	HAND WINCH	164.76
			HAND PUMPS TO FILL CONTAI	
0046	GT DISTRIBUTORS, INC	06,N/A	MAG HOLDER	649.52
			GLOCK GEN 4/TRIJICON SIGH	
0047	HEARN ENGINEERING, INC.	31	WWTP MODIFICATIONS	7,940.00
0048	HENDRIX, JOHN	07	ADV TRVL TO NEW BRAUNFELS	166.00
0049	HEUSSNER CO. INC.	22	ENZYMES	560.00
0050	HI-WAY AUTO PARTS	06	DRIVER SEAT	150.00
0051	IDS	09	BROOM ARM/WRIST/BOOM KIT	402.63
0052	IMC WASTE DISPOSAL, INC.	65	EMPTY GREASE TRAP 1000GAL	375.00
0053	IPMA-HR	07	FIRE FIGHTER EXAMS	160.30
0054	JESUS CASTILLO	07	ADV TRVL TO NEW BRAUNFELS	166.00
0055	JODY HORTON	07	ADV TRVL TO NEW BRAUNFELS	166.00
0056	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,340.49
		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 ,MAGENTA TONER CARTRI	
			OFFICE SUPPLIES	
0057	LISA DICK	10	ADV TRVL TO FORT WORTH	294.04
0058	LONE STAR HOLDINGS LLC	23	SHIPPING WATER SAMPLES	6.15
0059	MAYFIELD PAPER COMPANY	N/A	CHARMIN TISSUE	1,010.10
			TRASH LINERS/PAPER TOWELS	
0060	MCCOYS	17,20,65	PLUMBING PARTS	1,052.24
			DOOR KNOB ,MATERIALS FOR COGG. PK HS	
			CONCRETE ,TP HOLDER/220V PLUG & BAR	
			P-TRAP/FLUSH VALVE/CONDUIT ,PARTS TO HANG HEATER	
			CABLE TIES ,GORILLA TAPE/SANDING DISK	
			1GAL PAINT/T-POST DRIVERS ,2PK 300W BULBS-DEPOT	
			HAND PUMP SPRAYERS ,PVC PIPE FITTINGS	
0061	MILLER UNIFORMS & EMBLEMS INC	06	REPL UNIFORMS B.JOHNSON	74.50
0062	MISC. VENDER	01,04,06	MURSELLE MCMILLAN:DEPOSIT RFND	365.00
			STEPHANIE BRASE: FINE OVERPAY ,SHERRIE THOMAS: DEPOT DEPOSIT	
0063	MORRISON SUPPLY CO.	21	HYDRAULIC PIPE CUTTER	4,223.00
0064	MOTION INDUSTRIES, INC.	23	BOX 3/8" ROLL PUMP PACKIN	117.26



VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 3/11/2017 THRU 3/27/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0065	NAFECO	07	UNIFORMS FOR FIRE CHIEF UNIFORMS FOR CHIEF WOOD	696.49
0066	NAPA AUTO PARTS	06,07,08,09,11 12,13,20,21,22 24,65	OIL/AIR FILTERS AIR/OIL FILTERS ,HEATER HOSE HEATER HOSE ,OIL FILTERS AIR FILTER ,SPARK PLUG-AIR VENT FAN AIR BRAKE HOSE/COUPLINGS ,BATT BOX/BATTERY/OIL/FILT TPMS GALLON SEALANT ,HYDRAULIC HOSE/FITTINGS TOGGLE SWITCH ,AIR/OIL/FUEL/HYDR FILTERS TRAILER PLUG CONNECTOR ,AIR CHECK VALVE-DUMP TRK OXYGEN SENSOR ,WISE GRIP FOR BUCKET TRUC FILTERS FOR TORO MOWER ,AIR/OIL FILTERS SWAY BAR REPAIR KIT ,DOOR LOCK ROD CLIP DOOR LOCK ROD CLIP ,ROD CLIP/RETAINER OIL FILTER ,BODY FILLER PREMIUM CONCRETE FILLER ,TRAILER PLUGS-NEW TRUCK WIRE/BATTERY CABLE ,BATTERY CABLE TERMINAL BRAKE CLEANER FOR SHOP ,AIR/OIL/FUEL FILTERS TOOLS-ANNUAL TOOL SALE ,WAER TEMP COOLANT SENSOR COOLANT TMP SENS/TPMS SEA ,CONNECTOR AIR/OIL/FUEL FILTERS ,MOTOR TUNE-UP BRAKE LAMP ,AIR FILTER OIL FILTER ,V-BELT AIR/OIL FILTERS ,OIL PRESSURE GAUGE SWITCH TRAILER LIGHT ,HYDRAULIC HOSE/FITTINGS HUB OILER CAP ,OIL PRESSURE GAUGE SWITCH AIR CHUCKS FOR SANIT DEPT ,HYD HOSE/FITTINGS ROCKER SWITCH FOR AC ,AIR FILTER FRONT TURN SIGNAL LAMP ,PTEX HI TEMP RTV HYDRAULIC FILTER ,AIR GOVERNER HUB OIL SEAL ,HYDRAULIC FITTING KITS AIR GAUGE FOR SANIT DEPT ,AIR/OIL/FUEL/COOL FILTERS 5 MIN EPOXY ,CRANK SHAFT POSITN SENSOR FUEL FILTER ,AIR/OIL/FUEL/COOLANT FILT WIRE LOOM	4,362.71
0067	NELSON WHOLESALE SERVICE	13,20	WEED FREE ZONE ERASER WEED KILLER-APORT	2,221.76
0068	NORTH AMERICAN ANALYTICAL LAB	18	ASBESTOS INSPECTION	2,700.00
0069	OFFICE DEPOT	33	LEXMARK TONER/FLASH DRIVE	277.04
0070	OFFICE FURNITURE SPECIALIST J	12,20	PENS/TABLETS/STAPLES/MARK REFILL SUPPLIES	193.56
0071	OGBURN'S BRAKE-ABILENE	11	BRK SHOE KIT-# 1264 BRAKE DRUMS/SHOES	303.28

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 3/11/2017 THRU 3/27/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0072	ONCOR ELECTRIC DELIVERY COMPA	82	LIGHT POLE REMOVAL 305 CORDELL	696.76
0073	OVERHEAD DOOR CO OF BRWD	07	OPERATOR SWITCH	250.00
0074	P. F. & E. OIL COMPANY	07,24	133GAL OF DIESEL FUEL WHIP HOSE ON PUMP #4	360.43
0075	PACE ANALYTICAL SERVICES, INC	23	LINDANE ANALYSIS	135.00
0076	PATE'S HARDWARE INC.	20	TILLER ATTACHMENT	199.99
0077	PETROLEUM TRADERS CORP.	N/A	4500 DIESEL 3000G MIDGRAD 4000 DIESEL	29,091.26
0078	PETTY CASH	01,07,08,09,20 21,22,27,31,33 97	TRVL TO ARLINGTON-ACKER TRVL TO ARLINGTON-HILL ,TRVL TO ABILENE-ACKER COUNCIL FOOD ,TRVL TO SAN ANGELO-HENDRIX TRVL TO SAN ANGELO-PRINCE ,DEPLOYMENT FOOD VEHICLE REGISTRATION ,POOL MAINTENANCE VEHICLE REGISTRATION ,FILING OF EASEMENT VEHICLE REGISTRATION	589.77
0079	PHILLIPE FOIX	07	ADV TRVL TO NEW BRAUNFELS	166.00
0080	PITNEY BOWES GLOBAL FINANCIAL	08,18	QTRLY POSTAGE MACHINE RENTAL QTRLY POSTAGE MACHINE RENTAL	995.85
0081	PLAYGROUND ETC	82	LANDSCAPING CLOTH	303.00
0082	PROFESSIONAL TURF PRODUCTS	20	ATOMIC/COMBO BLADES	225.49
0083	QUILL CORP	06,33	OFFICE SUPPLIES OFFICE SUPPLIES ,LEXAR USB FLASH DRIVES FILE FOLDERS/FLASH DR/DIV ,32G FLASH DRIVE	443.16
0084	RANCH PRO REAL ESTATE	08	BROKER FEE-1507 4TH ST BROKER FEE-1ST & AVE E-R51724 ,BROKER FEE-HALL & AUSTIN AVE BROKER FEE-607 W ANDERSON ,BROKER FEE-1108 1ST ST BROKER FEE-VINE ST-R57210 ,BROKER FEE-1000 W AUSTIN BROKER FEE-300 CORDELL	5,500.00
0085	RED THE UNIFORM TAYLOR	07	NEW UNIFORMS-CHF OFFICERS NEW UNIFORMS-CHF OFFICERS	288.80
0086	REGIONAL EMPLOYEE ASSISTANCE	09,11,27,30	DRUG SCREENS DRUG SCREEN ,DRUG SCREENS DRUG SCREENS	693.00
0087	RICHARD WONDRAH dba CEN-TEXA	07	MVI VEH # 1072	7.00
0088	ROBERSON RENT-ALL, INC.	22,99	BACKHOE WITH BREAKER RENT CHIPPING HAMMER ,AUGER RENTAL-FABIS PARK	903.95
0089	ROBERTS & PETTY, INC.	07,17,18,34	HVAC MAINT HVAC MAINT ,CHECK THERMOSTAT CKD AC IN IT ROOM ,HVAC MAINT	1,619.94
0090	RON GROOM	07	ADV TRVL TO NEW BRAUNFELS	366.00
0091	RONNIE MCKINNEY	24	TIRE SEALER/WHITE CR	118.00
0092	SAV-A-LIFE SKILLS	07	FIRST AID FEES	7.50
0093	SHARP PUBLISHING, LLC	06	AD FOR LAW ENF POSITION	350.00

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 3/11/2017 THRU 3/27/2017

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0094	SHERWIN-WILLIAMS INC.	20	THROTTLE/SPRAY CABLES	92.80
0095	SIGN AND CRANE SERVICE	09	SVC EMERG ALERT SREN	1,027.88
0096	SIRCHIE FINGER PRINT LAB	06	SUPPLIES FOR CID/EVIDENCE SHIPPING	123.95
0097	STAPLES ADVANTAGE	33	PRINTER INK/POST IT FLAGS USB DRIVES 16GB ,WALL PKT FILE/FILE LABELS BROTHER LC65 INK CAR	270.45
0098	STARR SALES	20,21	AUTO VISE GRIP/COTTER PIN FITTINGS	33.45
0099	SUMMIT TRUCK GROUP	11,22	UPPER ARM MIRROR BRACES FAN CLUTCH-TRASH TRUCK ,FAN CLUTCH ASSEMBLY	1,582.26
0100	SYSKO WEST TEXAS	65	FOOD FOOD	855.11
0101	TARRANT COUNTY-NORTH TX REGIO	10	LAB ANALYSIS	30.00
0102	TAYLOR'S MINI MALL	08,09,27	WINDOW TINT/TOOL BOX TRUCK ACCESSORIES ,NERF BARS/HEADACHE RACK	2,553.00
0103	TFE	N/A	STORAGE SERVERS	28,480.46
0104	TFMA	27	TFMA MEMBERSHIP-HATCHER	45.00
0105	THOMSON REUTERS	04	PPC GOVT UPDATE NEWSLETTER	235.00
0106	TRANS-TEX TIRE, INC.	22	TUBE FOR TIRE	6.26
0107	TX COMMISSION ON FIRE PROTECT	07	FIRE OFFICER II CERTIFICATION INTERMEDIATE FIREFIGHTER	170.00
0108	TX DEPT OF AGRICULTURE	13	TDA LICENSE FEE-BWD AIRPORT	905.00
0109	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	28.00
0110	U.S. POSTAL SERVICE	N/A	UTILITY POSTAGE	6,000.00
0111	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	240.00
0112	USA BLUE BOOK	23	PERMIT TESTING SUPPLIES	285.98
0113	VULCAN CONSTRUCTION MATERIALS	09,21,22,26,99	MATERIALS MATERIALS	7,445.05
0114	WEAKLEY-WATSON	18,20	EXIT SIGN LIGHT BULBS SOCCER FIELD PAINT ,5 GAL WHITE PAINT	486.09
0115	WEST CENTRAL WIRELESS	18	MONTHLY BANDWIDTH ACCT #1010	1,500.00
0116	WESTERN TRAILER & EQUIPT	09	AIR VALVE	116.85
0117	WILLIE'S T	06,07,10	TABLE COVER W/IMPRINT EMBROIDERY ON SHIRTS ,SHIRTS/CAPS SHIRTS/CAPS	438.27
0118	WING AERO PRODUCTS	13	SECTIONALS/PILOT SUPPLIES	180.84
0119	YELLOWHOUSE MACHINERY CO.	09,21,22	INJECTOR NOZZLE OIL LINES-444J LOADER ,SEAT-75G EXCAVATOR	2,632.00

TOTAL CHECKS : 323,963.67

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: 3/11/2017 THRU 3/27/2017

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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