

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 10/10/2015 THRU 10/23/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL	408.20
0002	ABILENE HYDRAULICS	12	JD HYD CYLINDER REPAIR	140.00
0003	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	13,027.69
0004	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE OXYGEN/ACETYLENE ,DEMURRAGE DEMURRAGE ,WELDING HELMET DEMURRAGE	393.14
0005	AMERICAN PUBLIC WORKS	09,21,24,27	APWA 2016 MEMBERSHIP-BARKER APWA 2016 MEMBERSHIP-MOODY ,APWA 2016 MEMBERSHIP-AIRHEART APWA 2016 MEMBERSHIP-HATCHER ,APWA 2016 MEMBERSHIP-HARRIS	700.00
0006	APSCO SUPPLY CO.	17,20,22,N/A	TOILET SEATS MISC ITEMS ,VALVE DUCTILE IRON MEGA LUGS	392.22
0007	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	5,534.97
0008	ATMOS ENERGY	13,17,20	505 CORDELL #3043684663 3210 MILAM DR 3043709261 ,6651 AIRPORT RD #3039991562	170.49
0009	AUTO GLASS MAGIC	33	DRIVER'S SIDE GLASS	225.00
0010	AVFUEL CORPORATION	N/A	JET FUEL	14,734.77
0011	BEN E. KEITH FOODS-DFW	65	EXPENDABLES FOOD ,FOOD/EXPENDABLES FOOD/EXPENDABLE	3,589.06
0012	BIG COUNTRY FORD	12,20,21	LAMP ASSEMBLY MODULE ,BRAKE CONTROLLER SHIFT TUBE ,PROGRAM TRAILER BRK CONTR INDICATOR	442.20
0013	BIG COUNTRY SUPPLY	21,N/A	MINI LIGHT BAR SUPPLIES	755.46
0014	BORDEN MILK PRODUCTS, LP	65	DAIRY DAIRY	702.00
0015	BROWN CO CLERK	08	FILING OF MULTIPLE LIENS	546.00
0016	BROWN CO SHERIFF'S OFFICE	99	SECURITY GATE OPENERS @ LEC	200.00
0017	BROWNWOOD CLEANERS #2	06,07	CLEANING	597.25

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			CLEANING	
0018	BRUCKNER TRUCK SALES INC	11	REPAIR ROLLOFF TRUCK	4,377.20
0019	BRUNER AUTO GROUP	06	FRONT/REAR BRAKE PADS	332.77
			IGNITION SWITCH	
0020	BWD BULLETIN CLASSIFIED	01,06,08,09,11	ORD 14-15 & 15-15	996.74
		13,16,20,23,24	EMP. AD ,EMP AD	
		28,30	EMP. AD ,EMP AD	
			EMP. AD ,EMP AD	
			EMP. AD ,SEAL BID ROANOKE TANK	
			EMP. AD	
0021	BWD ELECT. MOTOR SERV.	24	REPAIR CAR WASH MOTOR	234.02
0022	BWD JAN. & FIRE EXT. SERV	06,07,13,17,20	SUPPLIES	4,951.67
		N/A	PAPER TOWEL DISPENSERS ,CLEANERS	
			CLEANERS ,POOL CHEMICALS	
			SUPPLIES	
0023	BWD RADIATOR SERVICE	24	REPAIR AIR COOLER	45.00
0024	CARLTON AUTOMOTIVE	09	TRANSMISSION CHECK	197.50
0025	CASCO INDUSTRIES, INC.	07	FIRE PROOF PANTS	2,463.00
0026	CDW GOVERNMENT INC.	06,30	POWER SUPPLY	664.84
			NEW PRINTER	
0027	CENTRAL TX AUTO RECYCLERS	19	MIRROR ASSEMBLY	50.00
0028	CHAPMAN, DAN	06	ADV TRVL TO SUGAR LAND	416.91
0029	CITIBANK	01,02,03,06,07	TOTE BAG & NOTEBOOK	31,573.29
		08,09,10,11,12	SNACKS-MATTER OF BALANCE CLASS ,CASH LOCK BOXES	
		13,16,17,18,20	SNACKS-MATTER OF BALANCE CLASS ,DIGITAL INFRARED THERMOMETER	
		21,22,23,24,25	OFFICE SUPPLIES ,EDUCATION SUPPLIES	
		27,29,31,33,34	WATER ,FOOD ITEMS	
		65,84,87,92,97	FAX/SCANNER/PRINTER ,EDUCATIONAL REINFORCEMENTS	
		98,99,N/A	MEDICAL SUPPLIES ,DISINFECTANT/BAND AIDS/STORAGE	
			OBESITY PROJECT ,SAN ANTONIO HOTEL-CRAWFORD	
			SAN ANTONIO HOTEL-HAYNES ,SAN ANTONIO HOTEL-JONES	
			SAN ANTONIO HOTEL-MATHIS ,CAMP BOWIE SYMPOSIUM	
			FUEL ,SAN ANTONIO HOTEL-CRAWFORD	
			TONER ,TMCA BLUEBONNET CHAPTER MTING	
			LIGHT BULBS/CARPET CLEANER ,SUPPLIES FOR BWD REUNION	
			UNIFORM PANTS ,SHIPPING CHARGE	
			TX PUBLIC INFO ACT SEMINAR ,BRAKE LIGHT SWITCH	
			THERMOSTAT & GASKET ,CAR WASHES	
			BOXES FOR FINGER PRINT KITS ,COFFEE/KITCHEN SUPPLIES	
			STATIONARY ,TRAINING	
			FUEL ,HUNTSVILLE HOTEL-FULLER	
			CAMERA/SD CARDS ,ACO TRAP BAIT	
			EMT CERTIFICATION-MILLER ,FUEL	

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			FUEL ,IPHONE PROTECTIVE CASES	
			CAST DRAIN VALVE ASSEMBLY ,TACTIAL SPF HOOLIGAN TOOL	
			FUEL ,FLASHLIGHT FOR INSPECTIONS	
			TOOLS ,FUEL STABILIZER	
			PUBLIC NOTICE-ZBA MEETING ,PUBLIC NOTICE-B&S MEETING	
			CIRCUIT BREAKER ,TONER	
			BOLT CUTTER ,CHAIN SAW SUPPLIES	
			MAILBOX/LOPPERS/VALVE ,SAN ANTONIO HOTEL-HARRIS	
			PARKING FEE ,EMPLOYMENT AD	
			OIL PAN GASKET ,SHIRTS/CAPS	
			LUNCH-FLU CLINIC ,SHIPPING FEE	
			BASKETBALLS/AIR PUMP ,MISC. SUPPLIES	
			ELECTRICAL OUTLETS ,LAMINATE SIGNS @ SOCCER FIELD	
			TIRE ,WIRELESS ROUTER	
			HS SWITCH ,POWER SUPPLY	
			SAN ANTONIO HOTEL-CHCESSER ,POSTAGE	
			HOUSTON HOTEL-HATCHER ,CONVENTION REGISTRATION-EBERLE	
			SCREWS/WASHERS/DOOR PULLS ,FLAT MAP FILE CABINETS	
			EMS SELECTION COMMITTEE MTING ,FIRE PREVENTION MATERIALS	
			IPHONE RETURN-SHIPPING FEE ,FUEL	
			SHERTZ HOTEL-BROWN ,SHERTZ HOTEL-MCCARTER	
			WINDOWS TRAINING FOR IT ,BOOKS ON SERVER 2012	
			NETWORK MEDIA CONVERTER ,FIBER SWITCH	
			TAGITM ,BOX SOFTWARE-MONTHLY	
			DESK CHAIRS & MATS ,EMPLOYMENT AD	
			STORY OF TX WORKSHOP FEE ,REFRESHMENTS FOR VOLUNTEERS	
			TV/VIDEO MONITOR ,GIFT SHOP ITEMS	
			PRINTER CARTRIDGES ,PLASTIC BAGS FOR GIFT SHOP	
			WASP SPRAY ,TOOLS FOR EXHIBITS	
			SNACKS FOR HAVINS & VOLUNTEERS ,RTE 66 ITEMS	
			BANNERS & FLYERS-ADVERTISING ,GIFTSHOP ITEMS	
			GIFTSHOP ITEMS ,ADVERTISING	
			GIFT SHOP ITEMS ,TOW PINS/ COTTER PINS	
			FOOD/COFFEE SUPPLIES ,MISC. OFFICE SUPPLIES	
			ACETONE ,BLOW GUN 2 FT. EXTENSION	
			WIRE TIES ,METAL BOX FOR MEDICAL SUPPLIES	
			MECHANICAL SUPPLIES ,OFFICE & COMPUTER SUPPLIES	
			MEDICAL SUPPLIES ,LAWN TABLE & CHAIR SET	
			SUPPLIES ,TIRE SEALANT/HOSES	
			FIRE ANT KILLER ,SPRAY PAINT/KEYS	
			ELECTRICAL FITTINGS ,IRRIGATION-SOCCER FIELD	
			12 V AC PUMP ,SAFETY YELLOW PAINT	
			GLUE ,BACKHOE/BREAKER RENTAL	

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			SAFETY YELLOW PAINT ,SAN ANTONIO HOTEL-SCALLEY	
			EMPLOYMENT AD ,FLOOR FAN REPAIR	
			MEDICAL SUPPLIES ,EMPLOYMENT AD	
			FLAT MAP FILE CABINETS ,AIR COMPRESSER	
			DISTILLED WATER ,AIR FILTERS	
			MATERIALS TO REPAIR DOZER ,DOZER REPAIR/TRAILER HITCH PIN	
			PAINT/PARTS FOR WATER WHEEL ,HOSE/COUPLER	
			2.5 MM STEREO PLUG ,LAPEL PINS-RECOGNITION	
			PRIVATE VACCINE ,PLUMBING INSPECTORS MEETING	
			BACKGROUND INQUIRIES ,BRANCH OFFICE VPN REMOTE	
0030	CLARK, PIXIE	84,97	BAL DUE TRVL TO SWEETWATER	27.60
			BAL DUE TRVL TO ABILENE	
0031	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	100.61
			FLOW METER ACCT #60681-001	
0032	CORLEY-WETSEL FREIGHTLINE	07,09,22	REPLACE ENGINE IN E-	23,465.33
			STARTER CORE ,BLOWER MOTOR	
0033	CROSS TEXAS SUPPLY	20	MOWER SPINDLE KIT	40.14
0034	CULLEN'S HOMETOWN MARKET	65	PRODUCE	199.60
			PRODUCE	
0035	DATA FLOW	30	CK FOLDING MACHINE	2,364.00
0036	DAVID DALLEH	30	ADV TRVL TO AUSTIN	285.70
0037	DAVIS FLORAL CO.	01	FLOWERS SCALLEY IN L	63.50
0038	DAVIS, LORI	06	BAL DUE TRVL TO AUSTIN	119.12
0039	DEPT OF INFORMATION RESOURCES	02,05,06,07,08	VERIZON LD PORTAL BILL	160.29
			VERIZON LD PORTAL BILL	
0040	DPC INDUSTRIES, INC.	23	DEMURRAGE	540.00
0041	DPS GENERAL SERVICES BUREAU	06	ALCOHOL BLOOD TEST KITS	260.00
0042	ELLIOTT ELECT. SUP. INC.	20,34	MISC ITEMS	70.93
			FITTINGS	
0043	ERGON ASPHALT & EMULSIONS INC	09	CSS1-H	717.48
0044	FASTENAL COMPANY	08,21,22,23,24	GRINDING DISC	128.87
			CUTOFF WHEELS ,BOLTS	
			CLAMPS ,WASHES & BOLTS	
			NUTS AND RODS	
0045	FEDEX	90	FEDEX POSTAGE	44.47
0046	FERRARA FIRE APPARATUS	07	WIRING HARNESS	39.34
0047	FIRESTONE TIRE & SERVICE	06,08,09,11,22	TWO TIRES	3,605.35
		24	4 TIRES ,ONE TIRE	
			TWO TIRES ,TIRE	
			TIRES ,4 TIRES	
			ONE TIRE	
0048	G & K SERVICES	06,07,08,09,11	MOPS	1,390.74
		12,17,18,19,20	MOPS ,UNIFORMS	

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		21,22,23,24,34	MOPS ,UNIFORMS	
		65	MOPS ,UNIFORMS	
			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	
0049	GRAINGER	20,65	FAUCET PARTS	364.84
			500 WATT QUARTZ FIXTURES ,WINCH	
0050	GREEN EQUIPMENT CO	22	NEW SEWER CAMERA	16,186.00
0051	HARRIS, DAVID	23	ADV TRVL TO DENVER, CO	250.00
0052	HD SUPPLY WATERWORKS, LTD	11,N/A	INFRA DUMPSTER WEIGHTS	10,788.50
			BRASS FITTINGS ,PIPE/FULL CIRCLE CLAMPS	
			GATE VALVES ,BRASS FITTINGS	
			FULL CIRCLE CLAMPS ,VALVE BOXES	
0053	HEIL OF TEXAS	11	SEAL KIT	1,274.92
			ROLLER ASSEMBLY ,BACKUP CAMERA	
0054	HILL, ANGIE	06	ADV TRVL TO SAN MARCOS	184.00
0055	HOWARD PAYNE UNIVERSITY	29	DISBURSE HPU SHARE TICKET REV	17.00
0056	I.C.P.C.	06	REGISTRATION-DAN CHAPMAN	125.00
0057	INTERSTATE ALL BATTERIES	N/A	BATTERIES	19.95
0058	INTERSTATE BATTERY SYS.	09,12,21,22	BATTERIES	1,439.67
			BATTERIES	
0059	JOHNSTONE SUPPLY	17	NEW REFRIGERATOR	3,449.54
0060	KEVIN GOODRICH DBA CEN-TEX PR	18	WINDOW CLEANING-CITY HALL	75.00
0061	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,105.38
		10,13,16,19,20	OTHER SUPPLIES ,OFFICE SUPPLIES	
		21,22,23,30,65	OFFICE SUPPLIES ,SERVICES	
		92,97	OFFICE SUPPLIES ,SERVICES	
			SERVICES ,OFFICE SUPPLIES	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES	
0062	LEMOND, JAMES	07	ADV TRVL TO AUSTIN	123.00

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0063	LEXISNEXIS	25	ONLINE LAW BOOKS	108.00
0064	LIFE ASSIST MEDICAL SUPPLY	07	MED SUPPLIES	950.00
0065	MARC MID-AMER RSCH CHEM	N/A	SUPPLIES	805.00
0066	MAYFIELD PAPER COMPANY	N/A	SUPPLIES	553.90
0067	MCCOYS	12,17,21,22,34	SUPPLIES	9,805.64
		N/A	SOCCER COMPLEX PROJECT ,PAINT/PRIMER FOR SOCCER C SOCCER SUPPLY/ ANCHORS ,PAINT AND PRIMER CONCRETE MIX ,CHAIN LINK FENCE/SUPPLIES CHAIN LINK FENCE/SUPPLIES ,CEMENT CEMENT ,SUPPLIES GATORADE	
0068	MISC. VENDER	06,N/A	BRIAN JORDAN: DEPOT DEPOSIT CHELSEA MULLINS: DEPOT DEPOSIT ,CHRISTY HOUSEHOLDER: DEPOT D KEITH BROWN: REIMB MED INS ,WAYNE TEAGUE: SEWER TAP REFUND	1,205.10
0069	MOORE PRINTING CO.	65	DATA ENTRY STAMP	42.00
0070	MOTION INDUSTRIES, INC.	11	FITTINGS FITTINGS	70.64
0071	NAPA AUTO PARTS	06,07,08,09,11 12,13,20,21,22 23,24	BULBS OIL ,MOWER OIL TIE ROD END-INNER ,CARBURETOR KIT TRUCK TUNE UP PARTS ,COIL HEADLIGHT ,PARTS A/C COMPRESSOR ,VALVE FILTER ,SILICONE ALTERNATOR-NEW ,FRONT/REAR BRK PARTS FILTERS ,PARTS PARTS ,AIR FILTER FILTER ,TIRE CEMENT AIR CHUCKS ,THREAD LOCK BRAKE CLEANER ,EGR KIT MULTIMETER ,RATCHET GASKET SET ,FILTERS PARTS ,CONNECTOR FILTER ,HYDRAULIC HOSE FILTERS ,WIRE OIL FILTER ,AIR AND OIL FILTERS TRAILER CONN. SOCKER ,CARBURETOR KIT CONNECTOR ,BATTERY PORTS ARROW LIGHT BAR ,CONNECTOR RAD/CAP ,FILTER FILTERS ,COMPRESSOR HEAD HUBCAP ,A/C COMPRESSOR, FRIG OIL	6,416.26

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			LIGHTS ,CLEANER DISC	
			FILTERS ,BRAKE LIGHT	
			OIL CAP ,HYDRAULIC HOSE	
			FILTERS ,FILTER	
			BLOWER MOTOR ,BATTERY	
			HYD. HOSE/BREAK CLEANER ,BRAKE PADSFRONT/ROTOR	
			ACCELERATOR CABLE	
0072	NELSON WHOLESALE SERVICE	34	FERTILIZER	2,378.30
			FERTILIZER	
0073	OFFICE FURNITURE SPECIALIST J	06,27	NOTARY STAMP/BOOK	68.98
			PRE-INKED STAMP ,INK REFILLS	
0074	OGBURN'S BRAKE-ABILENE	11	BRAKES	557.86
0075	OMNIBASE SERVICES OF TX	99	QTRLY PAYMENT TO OMNIBASE	454.00
0076	P. F. & E. OIL COMPANY	12	55 GAL DEF	154.00
0077	PAST PERFECT SOFTWARE INC.	34	ONLINE TRAINING	69.00
0078	PATE'S HARDWARE INC.	07,21,22	BARS/CHAINS	2,150.89
			BLADES	
0079	PATHMARK TRAFFIC PRODUCTS	09	SIGN BLANKS	2,165.91
			STRIPING MACHINE PARTS	
0080	PETROLEUM SOLUTIONS INC.	24	REPAIR FUEL PUMP	1,137.74
0081	PETROLEUM TRADERS CORP.	N/A	FUEL	12,814.46
0082	PETTY CASH	01,04,05,06,07	TRVL TO ABILENE-KARNES	407.02
		08,09,11,12,25	TRVL TO ABILENE-ACKER ,COUNCIL FOOD	
		97	MILEAGE-MALICOAT ,MILEAGE-SIMPSON	
			MILEAGE-SCHWAB ,PLAT FILING-DUCKHORN	
			MOTOR VEHICLE REGISTRATION ,ADV TRVL TO AUSTIN-DAVIS	
			TRVL TO AUSTIN--ALBRIGHT ,TRVL TO ABILENE-SHUEY	
			MOTOR VEHICLE REGISTRATION ,MILEAGE-TAGGART	
			MOTOR VEHICLE REGISTRATION	
0083	PITNEY BOWES	18	POSTAGE SUPPLIES	390.00
0084	QUILL CORP	06,09,33	OFFICE SUPPLIES	3,339.61
			SUPPLIES ,CALENDARS	
			SUPPLIES ,CALENDARS	
			CALENDARS ,SUPPLIES	
			CALENDARS ,SUPPLIES	
			CALENDARS ,SUPPLIES	
			SUPPLIES ,CALENDARS	
			CALENDARS ,SUPPLIES	
			CALENDARS ,SUPPLIES	
			SUPPLIES ,CALENDARS	
			SUPPLIES	
0085	RAILROAD COMMISSION OF TEXAS	22	SAS AGREEMENT	1,250.00
0086	REGIONAL EMPLOYEE ASSISTANCE	11,13,34	DRUG SCREEN	72.00

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			DRUG SCREEN	
0087	RICHARD WONDRASH	12	MVI	7.00
0088	ROBERSON RENT-ALL, INC.	28	CHAIN SAW	60.00
0089	ROBERTS & PETTY, INC.	07,17,65,99	MAINT. HVAC	3,154.83
			AC REPAIR ,REPAIR URNAL	
			MAINT HVAC ,SERV/MAINT. HVAC	
			UNSTOP AC DRAINS ,UNSTOP LAVATORIES	
			REPAIR FILTRATION SY	
0090	ROBERTS TRUCK CENTER (SUMMIT	09,11	GEAR ASSEMBLY	386.52
			TURBO CORE	
0091	SEWALT BUTANE COMPANY	20,22	PARKING BLOCKS	298.00
			CONCRETE	
0092	SHAW'S LAUNDRY	05,06	CLEANING	917.90
			CLEANING/FOR SEPT 15 ,UNIFORM CLEANING	
			UNIFORM CLEANING	
0093	SMITH OUTDOOR POWER EQUIP	09,20,21	PIPE SAW PARTS	281.14
			CABLE ,SAW FILTERS/STARTER	
0094	SOUTHWEST APPLIANCE	92	REPAIR REFRIGERATOR	120.50
0095	SPORTS FIELD SOLUTIONS	34	SOCCER FIELD SODDING	21,602.59
0096	SWEETWATER STEEL	20	STEEL	150.40
0097	SYSO WEST TEXAS	65	FOOD	1,062.13
			FOOD/EXPENDABLE	
0098	TAAF-TX AMATEUR ATHLETICS	20	DUES	200.00
0099	TARRANT COUNTY-NORTH TX REGIO	10	LAB ANALYSIS	15.00
0100	TAYLOR'S MINI MALL	20	TOOL BOX	310.00
0101	TECHNAKILL	07,09,10,11,12	SPRAYING	525.00
		13,17,18,20,21	SPRAYING , SPRAYING	
		22,23,24,34	SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING	
0102	TECHNOLOGY PLASTICS, INC.	11	DUMPSTER LIDS	1,117.03
0103	TEDFORD APPLIANCE & ELEC	17	REFRIGERATOR	559.95
0104	TELVENT DTN	13	AVSENTRY ONLINE ACCT #0241194	762.00
0105	THE WATER STORE	12	DISPENSER/DRINKING WATER	225.00
0106	THERMO FLUIDS, INC.	12	FILTER DRUM DISPOSAL	110.00
0107	TRANS-TEX TIRE, INC.	21	O-RINGS	30.00
0108	TREES FOREVER	17	FUNGICIDE	48.65
			MULCH	
0109	TUNNELL, BRANDY	92	ADV TRVL TO ABILENE	276.00
0110	TX COMMISSION ON FIRE PROTECT	07	CERTIFICATION FEE-BEN EDWARDS	85.00
0111	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	106.00

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0112	TX DEPT OF STATE HEALTH SERVI	08	CODE ENFORCEMENT OFFICER LICEN	106.00
0113	U.S. POSTAL SERVICE	N/A	POSTAGE-METER 34582908	4,000.00
0114	UPPER LEON RIVER MWD	21	TEST SAMPLES	200.00
			TEST SAMPLES	
0115	USA BLUE BOOK	23	SUMP PUMPS	397.69
0116	VERIZON BUSINESS	06	POLICE DEPARTMENT	9.84
			POLICE DEPARTMENT	
0117	VERIZON COMMUNICATIONS	18	INTERNET SVC #2886380637	66.12
0118	VERIZON SOUTHWEST	06,07,11,17,18	325 646-0939	1,956.57
		27,97	325 643-8043 CHEMPAC ,325 646-0794	
			325 643-1934 ,325 646-7932 HARVEY HOUSE ELEV	
			325 646-5775 ,325 643-1374	
			325 646-7409	
0119	VULCAN CONSTRUCTION MATERIALS	21,22,34	MATERIALS	9,179.90
			MATERIALS	
0120	WARREN CAT	12	REPLCE EXPANS. TANK-TRAVE	222.50
0121	WASTE SYSTEMS	09	GUTTER BROOMS	218.50
0122	WEAKLEY-WATSON	11,12,17,18,20	LOCK	3,478.72
		34,N/A	PAINT ,PARTS FOR FAUCET STEMS	
			LIGHT BULBS ,POLE SAW/ TREE EDGER	
			PAINT FOR SOCCER FIELD ,CHAINSAB CHAINS	
			FIELD PAINT ,KEYS	
			SAW PARTS/NUTS ,SMALL HEATER	
			CUTTING WHEELS	
0123	WEST CENTRAL WIRELESS	18	MONTHLY BANDWIDTH ACCT #1010	1,500.00
0124	WILLIE'S T	97	TRAILER DECALS	836.00
0125	WING AERO PRODUCTS	13	PILOT SUPPLES FOR RESALE	27.19
0126	WRIGHT ASPHALT PRODUCTS CO.,	34	CRS-2	27,584.00
			CRS-2 ,CRS2	
			CRS2	
0127	YELLOWHOUSE MACHINERY CO.	09,21,22,N/A	FILTERS	2,999.68
			CLUTCH/PRESSURE PLATE ,AIR CYLINDER /AIR VALV4WA	
			BRAKE SWITCH ,FUEL PUMP/SEPERATOR	
			PINS FOR BACKHOE TEETH	

TOTAL CHECKS : 291,446.92

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 10/10/2015 THRU 10/23/2015

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
