

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/07/2015 THRU 11/20/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	1000BULBS.COM	34	LIGHT BULBS	66.03
0002	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL	506.00
0003	ACE'S FULL SIGNS & WRAPS	06	PARTIAL WRAP	859.20
0004	AFLAC	23,N/A	AFLAC ACCT #C2632	13,095.56
			AFLAC ACCT #C2632	
0005	AIRGAS USA, LLC	09,11,12,13,20	DEMURRAGE	559.11
		21,22,24	DEMURRAGE ,PLASMA CUTTER SUPPLIES	
			DEMURRAGE	
0006	ANDRITZ SEPARATION INC.	23	REPLACE BELT PRESS ROLLER	19,661.77
0007	APSCO SUPPLY CO.	12,17,20,23,N/A	WATER STOP	2,422.09
			MISC. ITEMS ,MATERIALS	
			BUSHING ,FIE HYDRANTS	
0008	ARCHIVE SUPPLIES, INC.	27	INK FOR LARGE PLATTER	306.53
0009	ASHLEY SMITH	98	adv travel to austin-smith	634.41
0010	ATLAS UTILITY SUPPLY CO.	N/A	3/4" WATER METERS	34,879.80
0011	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0012	AVFUEL CORPORATION	N/A	JET A FUEL	14,339.22
0013	BEN E. KEITH FOODS-DFW	65	FOOD/EXPENDABLE	3,829.35
			FOOD/EXPENDABLE	
0014	BIG COUNTRY FORD	06,09,21,24	SENSOR	354.17
			MVI ,CRANK SHAFT SENSOR & CAM	
			DOOR HANDLE	
0015	BIG COUNTRY SUPPLY	N/A	SUPPLIES	117.95
0016	BLACK PLUMBING, INC.	21	INSTALL BACKFLOW	110.00
0017	BORDEN MILK PRODUCTS, LP	65	DAIRY	646.00
			DAIRY	
0018	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET-10/2015	35,565.08
			1ST QTR 2016 APPRAISAL BUDGET	
0019	BRUCKNER TRUCK SALES INC	11,12	LEAF SPRINGS	832.03
			THERMOSTAT	
0020	BRUNER AUTO GROUP	22	LOWER DOOR HINGE	77.78
0021	BWD BULLETIN CLASSIFIED	01,06,08,09,21	ORDANCE 15-22	974.68
		23,24,27	EMP. AD ,EMPLOYMENT AD	
			EMPLOYMENT AD ,EMP. AD	
			EMP. AD ,AD FOR BID 4-16	
			EMP. AD ,BID 03-16 ROANOKE TANK	
0022	BWD GLASS & ALIGNMENT	06,11,28	FRONT END ALIGNMENT	321.00
			RIGHT HAND WINDSHIELD ,FRONT END ALIGNMENT	
0023	BWD JAN. & FIRE EXT. SERV	06,17,33	HOUSEKEEPING/EXPENDABLES	482.38
			HOUSEKEEPING/EXPENDABLES ,STAINLESS STEEL CLEANER	
			5 SWIFFER DUSTERS	
0024	BWD MUSIC CO.	65	PA SYSTEM	3,700.00
0025	BWD TROPHY CO.	06	NAME TAGS	17.00

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/07/2015 THRU 11/20/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0026	CAIN ELECTRICAL SUPPLY	34	BULB REPLACEMENT	31.64
0027	CALDWELL COUNTRY CHEVROLET	06	3 NEW 2015 TAHOES	103,852.00
			3 NEW 2015 TAHOES	
0028	CASCO INDUSTRIES, INC.	07	ANNUAL FLOW TEST/INSPECT	2,200.00
0029	CDW GOVERNMENT INC.	13,20	PROJECTOR PARTS	404.28
			APC BACKUP	
0030	CITIBANK	01,02,03,05,06	BREAD	31,194.40
		07,08,09,10,11	SNACKS FOR EXERCISE CLASS ,EQUIP FOR KITCHEN	
		12,13,16,17,18	FUEL ,SNACKS FOR EXERCISE CLASS	
		20,21,22,23,24	SECURITY CAMERAS ,OFFICE SUPPLIES	
		27,29,30,31,33	LAMINATING/MAILING SUPPLIES ,DESK LAMP	
		34,65,84,86,92	NUTRITION FOR TB PATIENTS ,TRAV TO AUSTIN-TOWNSEND	
		97,98,99	TRAV TO AUSTIN-TOWNSEND ,HOTEL AUSTIN-TOWNSEND	
			TB SUPPLIES ,HOTEL IN AUSTIN-HILL	
			FUEL ,POD AND SHELTER STORAGE	
			1 YR SUBSCRIPTION-SURVEY MONKE ,IMMUNIZATION SUPPLIES	
			IMMUNIZATION SUPPLIES ,OFFICE SUPPLIES	
			PRIVATE VACCINES ,IMMUNIZATION SUPPLIES	
			HOTEL IN NASHVILLE-PATEK ,OFFICE SUPPLIES	
			BOOK FOR OBESITY CLASS ,OFFICE SUPPLIES	
			OFFICE SUPPLIES ,COUNCIL/MAYOR CHAMBER LUNCHEON	
			DRINKS FOR TCAP MEETING ,UNDERWOODS-TCAP MEETING	
			CRAWFORD-CHAMBER LUNCHEON ,ICSC REGISTRATION-CRAWFORD	
			CUPS/KCUPS/CREAMER FOR OFFICE ,SYMPATHY CARDS	
			WYNN CHAMBER LUNCHEON ,FT WORTH HOTEL-WYNN	
			HOTEL IN AUSTIN-J. HANEY ,HOTEL IN AUSTIN-SCHWAB	
			WIRING PC'S IN REPORT ROOM ,HOTEL IN AUSTIN	
			CAR WASH-ACO TRUCK FOR NNO ,FLASH DRIVE AND CASE	
			TRAINING SUPPLIES-TCOLE CLASS ,SNACKS FOR HPU ETHICS CLASS	
			CANDY-TRICK OR TREAL TRAIL ,ADVERTISE CIVIL SERV. EXAM	
			TX POLICE ASSOC 2015 DUES ,POSTAGE	
			HOTEL -A. HILL ,POSTAGE	
			FIRE OFFICER 5TH EDIT MANUAL ,STORAGE BENCH/FABRIC DRAWER	
			EMT RENEWAL ,DIESEL EXHAUST FLUID	
			MISC CANDY ,HOTEL IN AUSTIN-SHIPP	
			STATION 2 KITCHEN ORGANIZERS ,KYLE WHITLEY CERT COURSE	
			TIFMAS DEPLOYMENT MEALS ,TIFMAS DEPLOYMENT FUEL	
			TIFMAS DEPLOYMENT FUEL ,TIFMAS DEPLOYMENT HOTEL	
			TIFMAS DEPLOYMENT HOTEL ,TIRES FOR TIFMAS TRUCK	
			UPDATE GLUCOMETER ,LANCETS/TEST STRIPS	
			HOTEL IN AUSTIN ,CERT RENEWALS-AUSTIN	
			STATION 1 SUPPLIES ,FUEL	
			3" BRASS NIPPLES ,TPA-CIVIL SERVICE SEMINAR	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/07/2015 THRU 11/20/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			SAFETY TOE BOOTS ,GEAR BAGS FOR DEPLOYMENTS	
			TIFMAS TRUCK-RADIO SUPPLIES ,TACTICAL HOOLIGAN TOOL	
			TACTICAL HOOLIGAN TOOL ,OFFICE SUPPLIES	
			TIFMAS FUEL ,HOTEL-JACKSON	
			NYLON ROPE FOR BANNER ,FLAME LIGHTER	
			DISH SOAP ,KEYS/SUPPLIES	
			CEILING FAN W/ LIGHTS ,OFFICE SUPPLIES	
			POSTAGE ,OFFICE SUPPLIES	
			COMPUTER SUPPLIES ,SECURITY CAMERAS	
			WIRELESS HEADSET ,CEMENT	
			VELCO REUSABLE TIES ,MINI BLINDS FOR CITY HALL	
			BLLINDS FOR CITY HALL ,LOCKS FOR SOCCER COMPLEX	
			MOWER REPAIR ,FILTERS	
			GATOR KEYS ,CUTTING TREES AT COMPLEX	
			KEYS ,MITCHELL 1 SUBSCRIPTION RENEWA	
			NAT'L CHILD PASS. SAFETY ,COUNTY CHEIFS MEETING FOOD	
			CIVIL SERVICE SEMINAR-DALLEH ,3 SELF INKING STAMPS	
			TRAVEL TO AUSTIN-DALLEH ,FIRE PREVENTION DETECTORS	
			FUEL ,IPHONE CASE	
			BOX CLOUD FILE SHARING ,BATTERY BACKUPS	
			TONER CARTRIDGES ,SUPPLIES	
			SUPPLIES ,COMPUTER SUPPLIES	
			LOCOMOTIVE DEPLACEMENT ,CASH REGISTER TAPE	
			FACEBOOK MARKETING ,EXHIBIT CLEANING SUPPLIES	
			AMERICAN ASSOC. MEMBERSHIP ,VOLUNTEER REFRESHMENTS	
			TIER 3 MUSEUM MEMBERSHIP ,BUILDING AND GROUNDS	
			REPAIR CEILING IN HANGER C APT ,LATTICE,SCREWS,BOARDS	
			PAINT AND SUPPLIES ,5 GAL OF PAINT	
			SUPPLIES ,AIR CHUCKS/GREASE FOR SHREDDER	
			MAIL FUEL SAMPLE ,GRINDER PADS	
			PLYWOOD ,TOILET SEAT AND BOARDS	
			PAPER SHREDDER ,AIR FILTERS	
			SOCCER SUPPLIES ,PAINT FOR SOCCER FIELD	
			SOCCER FIELD-KEYS/PAINT ,POSTAGE TO RETURN DVDS	
			FUEL TO DALLAS ,TEEX REGISTRATION	
			TOOLS FOR CREW ,BRICK AND SAND	
			TRWA REGISTRATION ,TOOLS	
			AIR CANISTERS FOR CAMERA ,CAMERA STORAGE FOR TRAILER	
			AIR FOR SEWER CAMERA ,TEEX REGISTRATION-HARRIS	
			FUEL TO DENVER-HARRIS ,HOTEL IN COLORADO-HARRIS	
			FUEL TO COLORADO-HARRIS ,HOTEL IN COLORADO-HARRIS	
			FUEL TO COLORADO-HARRIS ,HOTEL IN COLORADO-HARRIS	
			LOPPERS FOR TREE TRIMING ,DOOR HANDLE REPAIR	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/07/2015 THRU 11/20/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			TRAILER BALL RECEIOVER ,REPAIR TOOLBOX	
			HOTEL IN DENTON-THOMPSON ,HOTEL IN DENTON-OCHOA	
			WHEEL SPINNER ,CAM LOCK COUPOLER	
			PARTS FOR WATER WHEEL ,FILTERS.CONTROL VALVE	
			FUEL ,HP CAST IRON PUMP	
			BACKGROUND INQUIRIES	
0031	CLARK, PIXIE	84	BAL DUE ON TRAV-P CLARK	5.75
0032	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	98.72
			FLOW METER ACCT #60681-001	
0033	CORLEY-WETSEL FREIGHTLINE	21	AIR COMPRESSOR CORE	41.03
			SLACK ADJUSTER KIT	
0034	CULLEN'S HOMETOWN MARKET	65	PRODUCE	194.83
			PRODUCE	
0035	D & H RIG SERVICE, LTD	08	AXLE REPAIR	75.00
0036	DAVIS FLORAL CO.	12,27	FLOWERS FOR BP RETIREMENT	78.50
			FLOWERS FOR TT G. MOTHER	
0037	DICK, LISA	98	adv trav to austin-dick	634.41
0038	DPC INDUSTRIES, INC.	23	DEMURRAGE	495.00
0039	DSHS CENTRAL LAB MC2004	21	WATER ANALYSIS ID #0250002	415.40
0040	ELLIOTT ELECT. SUP. INC.	12,21	LIGHT BULBS	87.87
			LIGHT BULBS ,20 AMP BREAKER	
0041	EMAT	29	MEMBERSHIP-D. ALBRIGHT	100.00
0042	ENPROTEC/HIBBS & TODD, CO	12	CELL 12&13 DESIGN & CONST	4,212.50
			LANDFILL FILL QUANTITIES	
0043	FASTENAL COMPANY	09,21,23,N/A	BOLTS & THREADLOCK SENSOR	1,847.61
			SCREWS ,PARTS	
			SUPPLIES	
0044	FERRARA FIRE APPARATUS	07	PROTECTIVE GEAR	481.00
0045	FIRESTONE TIRE & SERVICE	05,09,21	FOUR TIRES	2,121.78
			TWO TIRES ,ONE TIRE	
0046	FIRST ADVANTAGE BACKGROUND SE	30	BACKGROUND INQUIRIES #827029	29.66
0047	G & K SERVICES	06,07,08,09,11	MOPS	1,503.76
		12,17,18,19,20	MOPS ,UNIFORMS	
		21,22,23,24,34	MOPS ,UNIFORMS	
		65	MOPS ,UNIFORMS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/07/2015 THRU 11/20/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS	
0048	GEMPLER'S INC.	11	REFLECTOR TAPE	720.93
0049	GEXA ENERGY	06,07,09,10,11	1969864 110 S GREENLEAF	82,817.24
		12,13,14,17,18	1967632 605 E BAKER ,1967291 209 S GREENLEAF 41%	
		20,21,22,23,24	6677214 909 R L GUTHRIE RD ,0338689 600 E ADAMS	
		29,34,65,92,97	2006816 809 MAIN ST ,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 ,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	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/07/2015 THRU 11/20/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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 ,1965648 600 CARNEGIE	
			2224808 501 CENTER AVE ,4523962 501 CENTER AVE GRDL	
			4679055 600 CARNEGIE GRDL ,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 ,6886758 611 MALONE ST	
			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	
			9217540 COLEMAN PLAZA GRDL ,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	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/07/2015 THRU 11/20/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
			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 ,0208198 2201 CALVERT CONC A	
			0208136 2201 CALVERT RD ODLT B ,0208198 2201 CALVERT RD TEMP	
			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	
			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	
0050	GT DISTRIBUTORS, INC	06	OFFICER SUPPLIES	70.00
0051	HARRIS, DAVID	21	BAL DUE TRAV TO COLLEGE STAT	30.31
0052	HD SUPPLY WATERWORKS, LTD	21,N/A	10" STIFFNERS	21,895.09
			VALVE BOXES ,PIPE	
			METER BOXES ,10" STIFFNERS	
			10" STIFFNERS ,MEGALUGS W/ACC FOR PVC	
			FULL CIRCLE CLAMPS ,MJ GATE VALVE/FOS ADAP SE	
			MJ GATE VALVE/FOS ADAP SE ,METER FLANGE GASKETS	
			GATE VALVE/COUPLINGS ,SUPPLIES	
0053	HEARN ENGINEERING, INC.	31	ROANOKE TANK FINAL DESIGN	5,000.00
			ROANOKE TANK BIDDING PROCESS	
0054	HEART OF TX FENCE CO	34	FURNISH & INSTALL FENCE	24,990.00
0055	HEIL OF TEXAS	11	SEALS	360.76

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/07/2015 THRU 11/20/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			BOOM SENSOR ,SEALS	
			TARP	
0056	HI-LINE INC.	24	SHOP SUPPLIES	364.84
0057	HILL, JULA	98	adv travl to austin-hill	634.41
0058	HUNTER'S KERR-MCGEE STAT	33	MVI'S	7.00
0059	INSIGNIA PROMOTIONS PRODUCTS	34	SCHOOL FIELD TRIP SUPPLIE	277.46
0060	INTERSTATE BATTERY SYS.	20,21,31	BATTERIES	373.55
			BATTERIES ,BATTERY	
0061	J.V. MANUFACTURING, INC.	11	HYDRAULIC FILTER	78.01
0062	JACKSON, SHERMAN	08	ADV TRAV TO BUDA-S. JACKSON	168.00
0063	KAMAN INDUSTRIAL TECHNOLOGIES	28	BUSHING	114.71
			QD BUSHING/SPROCKET	
0064	KILLEEN DAILY HERALD	06	AD FOR POLICE EXAM	1,315.84
0065	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,143.04
		10,13,16,19,20	OTHER SUPPLIES ,OFFICE SUPPLIES	
		21,22,23,30,65	OFFICE SUPPLIES ,SERVICES	
		92,97	OFFICE SUPPLIES ,SERVICES	
			MONTHLY OVERAGE CHG ,OFFICE SUPPLIES	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES	
0066	KRUEGER INTERNATIONAL, INC.	17	FOLDING CHAIRS	3,100.00
0067	KUT KWIK	08	BEARING	62.03
0068	LEDSOME MACHINE SHOP	20,23,24	SPINDLE BASE	2,720.00
			AXLE REPAIR ,REPAIR GEAR BOX	
0069	LENDALANSFORD	30	BAL DUE TRAVEL TO SAN ANTONIO	58.46
0070	LEXISNEXIS	25	ONLINE LAW BOOKS	108.00
0071	LEXISNEXIS RISK DATA MANAGEME	99	BACKGROUND INQUIRIES #1013924	50.00
0072	LIFE ASSIST MEDICAL SUPPLY	07	MEDICAL SUPPLIES	390.51
0073	LONE STAR HOLDINGS LLC	23	SHIP WATER SAMPLES	19.32
0074	LOPEZ, ADA	98	adv trav to austin-lopez	634.41
0075	MARC MID-AMER RSCH CHEM	N/A	DEGREASER	596.00
0076	MCCOYS	N/A	STAKES	31.25
0077	MCKESSON MEDICAL- SURGICAL IN	10	MED SUPPLIES	349.40
			MED SUPPLIES	
0078	MILLER, DONNA	98	adv travel to austin-miller	634.41
0079	MILLER, EMILY	05	MUNICIPAL COURT SERVICE	300.00
0080	MISC. VENDER	06	ELIZABETH MURRAY:DEPOT DEP REF	350.00
			RAUL GARCIA:DEPOSIT REF ANNEX	
0081	MOLOTSKY, DEEDRA	06	BAL DUE TRAV TO SAN ANTONIO	26.55
0082	MOORE PRINTING CO.	02,19,20,21,30	STATIONARY/ENVELOPES	938.60
		33	correct inv 42529 ,PURCHASE ORDER LEDGERS	
			RECEIPT BOOKS ,TWO SIGNATURE STAMPS	
			THREE STAMPS ,DOOR HANGERS	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/07/2015 THRU 11/20/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0083	MOORE'S SERVICE CENTER	20	SHREDDER PARTS	498.75
0084	MUNICIPAL SERVICES BUREAU	97	TOLL CHARGE LP #221608	8.90
0085	NAPA AUTO PARTS	06,07,08,09,11 12,13,20,21,22 23,24,28	POWER STEERING PARTS POWER STEERING PARTS ,TIE ROD ENDS CORE ,HEADLIGHTS PLUG, BACK UP LAMP, BULB ,SILICONE HEATER BLEND DOOR ,BLOWER MOTOR WIRE ,BLOWER MOTOR SILICONE ,HEADLIGHT SWITCH OIL FILLER CAP ,OILER CAP PLUG FILTERS ,SERPENTINE BELT WHEEL , NUT AND STUD ,FILTERS FILTERS ,SWITCH SWITCH ,HYDRAULIC FILTER WATER PUMP ,IDLER PULLEY/SERP. BELT IDLER PULLEY/SERP. BELT ,HOSE END & HOSE IDLER PULLEY/SERP. BELT ,FILTERS FRONT END PARTS ,MOTOR TUNE UP PARTS ,SERVICE E SERVICE EQUIPMENT ,FILTERS FILTERS ,SENSOR FLOOR JACK ,WARRANTY FLOOR JACK NEW STARTER ,IMPACT SOCKET SET BRUSH ,BATTERY CABLE FILTERS ,CARB KIT BATTERY ,FILTERS FUEL PUMP ,BATTERY BOX FILTER ,SPARK PLUGS WIRE SET ,FILTER BATTERY CABLE TERMINAL ,BATTERY CABLE A/C COMP W/CLUTCH ,FILTERS OIL FILTER ,BATTERY CHARGER SOLENOID ,FILTERS OIL FILTER ,REPLACE BRK. LIGHT TWO WORK LAMPS ,BACK UP ALARM FILTERS ,PTO TERMINAL LAMP ,5W30 SYNTHETIC OIL FITTINGS & HOSES ,CORE WRENCH ,BALL HITCH	3,916.80
0086	NELSON WHOLESALE SERVICE	20	ANT POISON	137.88
0087	OFFICE FURNITURE SPECIALIST J	28,84	LEGAL SIZE CARDSTOCK RIBBONS	181.65
0088	OGBURN'S BRAKE-ABILENE	21	BRK. SHOE KIT, DRUMS, COR	1,701.44

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/07/2015 THRU 11/20/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			BRAKE DRUMS ,BRAKE SHOES/BRK DRUM	
0089	P. F. & E. OIL COMPANY	13	FUEL	979.01
0090	PATE'S HARDWARE INC.	17	WALL REPAIR MATERIAL	5.99
0091	PETROLEUM SOLUTIONS INC.	24	FUEL PUMP HOSE	88.92
0092	PETROLEUM TRADERS CORP.	N/A	FUEL	12,004.27
0093	PETTY CASH	01,05,06,18,27	COUNCIL FOOD	170.35
			VEHICLE REGISTRATION ,BAL DUE TRAVEL TO TEMPLE	
			VEHICLE REGISTRATION ,GARY MAJORS-MILEAGE	
			BRENDA RETIREMENT PARTY	
0094	PRATER EQUIPMENT CO. INC	34	SEAL & STRIPE AIRPORT PARKING	2,794.76
0095	PROFESSIONAL TURF PRODUCTS	20	TORO MULTI-DECK MOWE	31,000.00
0096	QUALITY FIRE TRUCK PARTS, LLC	07	WINDOW FELT	66.35
0097	QUILL CORP	05,33	SUPPLIES	449.28
			SUPPLIES ,CALENDARS	
			SUPPLIES	
0098	REGIONAL EMPLOYEE ASSISTANCE	05,06	DRUG SCREENS	122.00
			DRUG SCREENS	
0099	RIPLEY, MATHEW	21	BAL DUE TRAV TO ROCKWALL	168.78
0100	ROBERSON RENT-ALL, INC.	28	POLE SAW RENTAL	85.00
0101	ROBERTS & PETTY, INC.	07,09,10,11,13	ICE MACHINE	1,772.62
		17,18,20,21,22	SVCS & MAINT ON HVAC #2 ,UNSTOP SEWER ON #2	
		24,34	ICE MACHINE ,SERVICE & MAINT.	
			SERVICE & MAINTENANCE ,SERVICE & MANITENANCE	
			SERVICE & MAINTENANCE ,SERVICE BOILER FOR WINTER	
			REPAIR A/C ,ICE MACHINE	
			ICE MACHINE ,CHECK A/C	
			LEASE ON ICE MACHINE ,ICE MACHINE	
			ICE MACHINE	
0102	ROBERTS TRUCK CENTER (SUMMIT	11	HIGH PRESSURE OIL LINE	436.40
			AIR HOSE	
0103	RUSH TRUCK CENTER	11	FILTERS	308.80
0104	SAN ANGELO STANDARD TIMES	06	POLICE AD PACKAGE	2,191.50
0105	SAV-A-LIFE SKILLS	07	CPR FEES/CARDS	28.50
0106	SHARCO TECHNOLOGIES, INC.	97	DESKTOP PHONE	340.00
0107	SHARP, LEWIS M. III	10	PHARMACEUTICAL SERVICE	100.00
0108	SHAW'S LAUNDRY	05,06	CLEANING	397.70
			UNIFORM CLEANING	
0109	SIGN AND CRANE SERVICE	09	SERVICE STREET LIGHTS	427.10
0110	STANLEY CHRYSLER BROWNWOOD	06	DIAGNOSTIC CK ON AC	142.63
0111	STAPLES ADVANTAGE	33	SUPPLIES	488.66
			SUPPLIES ,SUPPLIES/TONER LCL61	
0112	STARR SALES	22	CHAIN BOOMERS	159.56
0113	SWEETWATER STEEL	20	REPAIR SOCCER GOALS	121.60

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/07/2015 THRU 11/20/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0114	SYSKO WEST TEXAS	65	FOOD/EXPENDABLE FOOD/EXPENDABLE	1,517.88
0115	TARRANT COUNTY-NORTH TX REGIO	10	LAB ANALYSIS	60.00
0116	TASER INTERNATIONAL INC	06	TASER BATTERIES/HOLSTERS	413.11
0117	TCEQ	21	WATER SYSTEM FEE-ANNUAL	15,617.60
0118	TFMA	27	TFMA MEMBERSHIP/CFM RENEWAL	90.00
0119	THE WATER STORE	12	DRINKING WATER	32.00
0120	TMCCP	03,25	TX MUNC ELECTION LAW UPDATE TX MUNICIPAL ELECTION LAW	96.00
0121	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #2340205 GROUP #2340205	181,886.96
0122	TOTER LLC c/o WASTEQUIP LLC	11	ROLLOUT LIDS	1,819.94
0123	TRANS-TEX TIRE, INC.	21	TIRE ORINGS	45.00
0124	TUNNELL, BRANDY	92	BAL DUE TRAVEL TO ABILENE	42.55
0125	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	127.00
0126	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	200.00
0127	USA ATTACHMENTS INC.	21	TOOLS	440.00
0128	VERIZON SOUTHWEST	17,18,27,97	325 646-0939 325 646-7932 HARVEY HOUSE ELEV ,325 646-5775 325 643-1374	884.18
0129	VULCAN CONSTRUCTION MATERIALS	21,22	MATERIALS MATERIALS	2,706.53
0130	WALDROP CONSTRUCTION CO.	34	REPAIR INTERIOR CEILING	1,411.56
0131	WASTEQUIP LLC	11	SEAL KITS	334.32
0132	WEAKLEY-WATSON	11,17,20,23	SHOP VAC FILTER SEMI GLOSS PAINT ,CHAIN CHAINS FOR POLE SAW ,CHRISTMAS LIGHTS LEAF RAKES ,CHAIN SAW CHAINS, SPRAYER	426.10
0133	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH-ACCT#1010 INTERNET SVC ACCT #00229891-1	1,569.95
0134	WESTERN MARKETING INC	N/A	SUPPLIES	388.86
0135	WESTERN TRAILER & EQUIPT	21	PUMP VALVE	115.70
0136	WESTERNWEIGH CO.	12	REPLACE WEIGHT INDICATOR	1,630.00
0137	WILLIE'S T	05	STRIPE MARSHAL TAHOE	450.00
0138	WING AERO PRODUCTS	13	PILOT SUPPLIES	132.15
0139	WITCH EQUIPMENT	21,22	VAC TRUCK HOSE VAC TRUCK HOSE	990.83
0140	WITMER PUBLIC SAFETY GROUP, I	07	PROTECTIVE GEAR PROTECTIVE GEAR	396.77
0141	WRIGHT ASPHALT PRODUCTS CO.,	34	CSS1H & H2O MIX 50/50 CSS1H & H2O MIX 50/50	3,524.70
0142	YELLOWHOUSE MACHINERY CO.	09,22	RIGHT SPEED SENSOR	1,270.38

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 11/07/2015 THRU 11/20/2015

ITEM ----- VENDOR ----- DEPARTMENT -- ----- DESCRIPTION ----- AMOUNT ----

SERVICE EXCAVATOR

TOTAL CHECKS : 717,105.79

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 11/07/2015 THRU 11/20/2015

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
