

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 2/06/2016 THRU 2/19/2016

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	07,65	COPY KEYS SERVICE CALL	67.70
0002	ABILENE DIESEL INJECTION	20	REPAIR INJECTOR PUMP	594.94
0003	ADOLPH KIEFER & ASSOC.	20	SOLAR UMBRELLA	382.60
0004	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	12,881.96
0005	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 ,ACTYLENE WELDING SUPPLIES ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL	648.53
0006	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0007	AMERICAN TOOL & FASTENER	21	PTS. FOR MULTIQUIP PUMP	245.01
0008	ANIMAL CARE EQUIP. & SVS.	06	VETERINARY BLOWPIPE KIT SHIPPING	272.80
0009	APSCO SUPPLY CO.	07,20,N/A	1" BALL VALVE SLOAN VALVE ,DIAPHRAM MISC. ITEMS ,CLAMPS REPAIR CLAMPS ,CORP STOPS	4,406.39
0010	ARCHIVE SUPPLIES, INC.	27	MONTHLY PLOTTER RENTAL MONTHLY KIP RENTAL	787.50
0011	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0012	BASSCO SERVICES INC	13	REPAIR 100LL AVGAS TRUCK	1,123.12
0013	BEN E. KEITH FOODS-DFW	65	FOOD FOOD ,FOOD/EXPENDABLES FOOD	3,912.27
0014	BENMARK SUPPLY COMPANY INC.	N/A	SUPPLIES TAP SADDLE PIPE ,METER BOXES PVC ADAPTERS	4,633.76
0015	BIG COUNTRY FORD	22	DIAG. REBUILD TURBO	2,462.62
0016	BIG COUNTRY SUPPLY	05,31	PEPPER SPRAY ACCES. FOR NEW TAHOE	3,954.65
0017	BLACK PLUMBING, INC.	20	REPAIR CONCESSION VALVE	202.20
0018	BORDEN MILK PRODUCTS, LP	65	DAIRY DAIRY PRODUCTS	741.00
0019	BRIAN RICE	06	ADV TRVL TO ABILENE	138.00
0020	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET 1/2016	9,462.08

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0021	BRUCKNER TRUCK SALES INC	11,12,21	STEER AXLE/F&R SPIN FUSE BOX ,HUB LUGNUTS HUB LUGNUTS ,REPLACE DRIVER SEAT REAR SUSPENSION V-ROD	2,985.39
0022	BRUNER AUTO GROUP	06,22	BRK PADS/ROTORS TIRE PRESSURE SENSOR ,WHEEL LUGNUTS	416.92
0023	BVA SCIENTIFIC INCORPORATED	23	PERMIT TESTING PERMIT TESTING	245.59
0024	BWD CHAMBER OF COMMERCE	99	4TH QTR 2015 ADV 4TH QTR 2015 C & V	68,795.71
0025	BWD GLASS & ALIGNMENT	09	FRONT END ALIGNMENT	48.00
0026	BWD JAN. & FIRE EXT. SERV	11,12,13,17,20 21,N/A	HAND SOAP POOL CHEMICALS ,SOAP DISPENSERS INSPECTION/RECHARGE ,OVER PMT FIRE EXT/ SERVICE ,WAREHOUSE STOCK WAREHOUSE STOCK	4,340.68
0027	BWD RADIATOR SERVICE	09	REPAIR RADIATOR	150.00
0028	BWD TROPHY CO.	06,19	NAME TAG RETIRE GIFT/PAT WILSON ,RETIREMNT GIFT D. MCGUIR	257.20
0029	CDW GOVERNMENT INC.	N/A	4 PROJECTOR UPGRADES	6,193.40
0030	CEN-TEX BODY & PAINT, INC	33	2009 CHEVY TRAVERSE REPAIR	2,734.82
0031	CEN-TEX RADIOLOGY	06	X RAYS	58.00
0032	CITIBANK	01,02,03,04,05 06,07,08,09,10 11,12,13,17,20 21,22,23,24,27 30,31,33,34,65 86,92,97,98,99	SUPPLIES TO BUILD BOOK CASE SUPPLIES TO BUILD BOOK CASE ,OFFICE SUPPLIES POSTAGE ,PREPAREDNESS SUMMIT REGISTRATI OFFICE SUPPLIES ,PEN REFILLS AUSTIN HOTEL-CLARK ,AUSTIN HOTEL-KARNES NIMS TRAINING VIDEO ,STORAGE BOX OFFICE SUPPLIES ,FOOD ITEMS VACCINE HANDBOOK ,IMMUNIZATION SUPPLIES OBESITY GRANT FOOD ITEMS ,AUSTIN HOTEL-TUNNELL PLANT-AIRHEART'S DAD ,P3C CONFERENCE-DEHAY AUSTIN HOTEL-CRAWFORD ,KEY FRISCO HOTEL-WYNN ,DGPS PROJECT CLASS C REFERENCE BOOK ,FBINA 2016 DUES FLOWERS-CAROL MILLER FUNERAL ,DELIVERY CHARGE TRAINING ,FOLDERS EXTERNAL HARD DRIVE ,FLIP CHART/MARKERS SNACKS/DRINKS FOR CPA CLASS ,POWDER FREE GLOVES EVIDENCE SUPPLIES ,SHIPPING DALLAS HOTEL-BRIAN RICE ,CAKE & DRINKS TRUCK KEY ,ACO BAIT COFFEE SUPPLIES ,IACP DUES-KRPOUN	18,610.16

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			TRUCK KEYS ,AMMO	
			SNACKS & WATER ,TX POLICE CHIEF CONFERENCE REG	
			ABILENE HOTEL -MILLER ,MISC ITEMS	
			EMS RECERTIFICATION-WHITLEY ,FLOWERS-SHUEY'S MOTHER	
			EMS RECERTIFICATION-GUTHERY ,LACE-IN DUTY BOOT ZIPPERS	
			ENGINE BOSS COURSE ,BASIC WILDLAND FIRE FIGHTING	
			4X15 CANVAS ,VELCRO/HOOKS	
			COLLEGE STATION HOTEL-ALBRIGHT ,FUEL	
			CLEANING/MAINTENCE SUPPLIES ,PAINT TO COVER GRAFITTI	
			MESH CAPS ,CHAIN SAW BAR OIL	
			WASH/DETAIL UNIT 1033 ,ID BADGE CASE/PRY BAR	
			BASIC CAR WASH ,SUPPLIES	
			HYD DC POWER START SOL ,PREPAREDNESS SUMMIT REGISTRATI	
			LIGHT BULB/GLUE ,POSTAGE	
			CARD STOCK ,CLEANING SUPPLIES	
			PAINT ,ARM BALL BUMPER/PINS	
			EZ REACHERS FOR TRASH ,CVR BOX	
			POOL PROJECT SUPPLIES ,FORT WORTH HOTEL-THOMAS	
			SPRAYER W/HOSE ,12 VOLT CHAIN GRINDER	
			KEYS ,PAINT	
			FORD DIESEL TRAINING ,FORD CODE BOOK	
			LUMBER FOR SHELF ,TOOLS/PARTS	
			LICENSING FOR DGPS PROJECT ,AWARDS BANQUET	
			AWARDS BANQUET ,SURVEILLANCE CAMERA	
			FUEL ,BOX CLOUD SOFTWARE-FILE SHARE	
			ROUTER ,WIRE TIES	
			NETWORK CABLE ,ROPE & ACCESSORIES	
			HOSEKEEPING SUPPLIES ,CLEANING SUPPLIES/REFRESHMENTS	
			TOOLS ,FACEBOOK MARKETING	
			REFRESHMENTS ,PADLOCK	
			OFFICE SUPPLIES ,FACEBOOK MARKETING	
			TX AVIATION CONFERENCE REG. ,BUILDINGS & GROUNDS MATERIAL	
			SHIPPING STICKER ,PAINT/SUPPLIES	
			BUILDINGS & GROUNDS MATERIAL ,3500 WATT POWER INVERTER	
			POSTAGE ,SHIPPING & INSURANCE	
			WW OPERATOR LICENSE-HARRIS ,TRAINING CLASS REFRESHMENTS	
			COFFEE MAKER ,FUEL	
			BIRD CONTROL ,SUPPLIES FOR BUILDING FENCE	
			FUEL ,BACKGROUND INQUIRIES	
0033	CLARK, PIXIE	97	ADV TRVL TO GRAND PRAIRIE	234.34
0034	CLIA LABORATORY PROGRAM	10	CERTIFICATION OF COMPLIANCE	150.00
0035	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	111.63
			FLOW METER ACCT #60681-001	

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0036	CORLEY-WETSEL FREIGHTLINE	21	SENSOR	165.80
0037	CRAFCO TEXAS, INC.	09	AIR FILTER	204.44
0038	CULLEN'S HOMETOWN MARKET	65	PRODUCE PRODUCE	221.28
0039	DAVID GRIMSLEY ELECTRIC, INC.	31	WWTP IMPROVEMENTS	12,179.12
0040	DAVIS FLORAL CO.	01	FLOWER 4 RICHARD MC PAREN FLOWERS CHF. CORLEY DAUGH ,FLOWERS FOR JOEY B/DAD	203.50
0041	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL VERIZON LD PORTAL BILL	142.18
0042	DIRECTV	13	MONTHLY SUBSCRIPTION 056820488	81.99
0043	DPC INDUSTRIES, INC.	23	DEMURRAGE	700.00
0044	DSHS CENTRAL LAB MC2004	21	WATER SAMPLES	423.89
0045	EASY DRIVE-SAN ANTONIO	09	8" & 6" WHISKERED HUBS	680.00
0046	ELLIOTT ELECT. SUP. INC.	10,23	FIXTURES FIXTURES ,TWIST CLIP T-BAR STUD 120V CORD PLUGS	11,501.21
0047	ERGON ASPHALT & EMULSIONS INC	09	CSS1-H	624.99
0048	FASTENAL COMPANY	06,11,22,N/A	TOOLS BOLTS ,STEEL CART STOCK ,WAREHOUSE STOCK WAREHOUSE STOCK ,HARD HAT SUSPENSIONS	3,250.10
0049	FERRARA FIRE APPARATUS	07	XL GEAR BAGS WILDLAND BOOTS	894.46
0050	FIRESTONE TIRE & SERVICE	09,11,12,21,22	ONE TIRE TWO TIRES ,ONE TIRE ONE TIRE ,FOUR TIRES FOUR TIRES ,ONE TIRE ONE TIRE ,STEERING TIRES STEERING TIRES ,TIRE ONE GRIPPER TIRE ,ONE STEERING TIRE	5,740.60
0051	FOOD PLAZA	07,11,12,21	DIESEL FUEL DIESEL FUEL	497.02
0052	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	1,566.98

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			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS	
0053	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 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 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	87,783.52

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			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 ,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	
			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	
			8973088 3201 MILAM B ,9035274 2301 DICKMAN A1	
			9035336 2301 DICKMAN B1 ,9035398 2301 DICKMAN C1	
			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 ,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	

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			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	
			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	
0054	GOLFMART INTL.	12	REPAIR TIE ROD	50.00
0055	GRAINGER	20	SAW	70.33
0056	GT DISTRIBUTORS, INC	06	EQUIPMENT NEEDS	139.99
			LEATHER BELT	
0057	HUNTER'S KERR-MCGEE STAT	05,06,08,09,12	MVI	56.00
			MVI	
0058	HUTHER & ASSOCIATES INC.	23	PERMIT TESTING	2,380.00
			PERMIT TESTINGS	
0059	IDVILLE	97	ID CARD SUPPLIES	2,413.61
0060	INTEGRATED TRAINING SERVICES	07	CONSULTING FEE FOR EMT COURSE	2,000.00
0061	INTERSTATE ALL BATTERIES	N/A	BATTERIES	79.80
0062	INTERSTATE BATTERY SYS.	08,21,22	BATTERIES/VEH #1140	381.34
			BATTERY ,BATTERIES/VEH #1503	
			BATTERIES/VEH 31457	
0063	JACOBS PHARMACY	10	MEDICATION	361.20
0064	JASPER ENGINES & TRANSMISSION	65	LONG BLOCK ENTINE/CORE CH	2,421.00
0065	KIDD, JAMES	06	ADV TRVL TO SAN MARCOS	115.00
0066	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,289.28

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		10,13,16,19,20	OTHER SUPPLIES ,OFFICE SUPPLIES	
		21,22,23,30,33	OFFICE SUPPLIES ,SERVICES	
		65,92,97	OFFICE SUPPLIES ,SERVICES	
			FLOWERS FOR A. CORLEY ,OFFICE SUPPLIES	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES ,SUPPLIES	
			OFFICE SUPPLIES	
0067	KNAPHEIDE TRUCK EQ	SOUTHWES 21	CREW TRUCK TOOL BOX	1,515.00
0068	LEDSOME MACHINE SHOP	23	WELDING REPAIRS	85.00
0069	LEXISNEXIS	25	ON LINE BOOKS ACCT #116VDN	108.00
0070	LEXISNEXIS RISK SOLUTIONS	99	MONTHLY INQUIRIES #1013924	50.00
0071	LUCERO ENTERPRISES, INC	09,11	MAILBOX REPAIR	425.00
			RETAINING WALL REPAIR	
0072	MARTIN INSTRUMENT	04	GPS BASE W/ROVER	38,136.45
0073	MAYFIELD PAPER COMPANY	N/A	SUPPLIES	313.75
0074	MCCOYS	10,19,22,N/A	LIGHT FIXTURE SUPPLIES	1,780.31
			10FT 2X4 TREATED WOOD ,LIFE LINE ROPE	
			STOCK ,SUPPLIES	
0075	MCKESSON MEDICAL- SURGICAL IN	86	MEDICAL SUPPLIES	532.53
			TP PROGRAM SUPPLIES	
0076	MERCK SHARP & DOHME CORP.	87	PRIVATE VACCINE INVENTORY	1,158.52
0077	MILLER UNIFORMS & EMBLEMS INC	06	UNIFORMS	703.31
			UNIFORMS	
0078	MISC. VENDER	06	BILL RUTH:ANNEX DEPOSIT	100.00
0079	MOTION INDUSTRIES, INC.	22	FITTINGS	237.72
			FITTINGS	
0080	NAPA AUTO PARTS	06,07,08,09,11	OIL PUMP/OIL PAN GASKET S	4,751.20
		12,13,20,21,22	BATTERIES ,AIR FILTER	
		23,24,33,65,N/A	OIL FILTERS ,OIL FILTER ADAPTER	
			MIRROR ADHESIVE FOR CAMER ,BELT	
			OIL AND AIR FILTERS ,F SWIVELS/HOSE	
			BRAKE PADS,HUB ASSY, ,AIR & OIL FILTERS	
			STOPLIGHT SWITCH ,CORE	
			CONTROL ,MECHANICAL FUEL PUMP	
			FRONT END PARTS ,NEW WATER PUMP	
			CORE ,FUEL PUMP	
			FILTERS ,CORE	
			HYD HOSE ,FLEETRANNER BELT/VEH #116	
			BELTS ,FLEETRANNER BELT/VEH #116	
			OIL FILTER ,AIR BRAKE CHAMBER	
			AIR BRAKE CHAMBER ,TAIL LGT	
			TAIL LGT ,ASPIRATOR	
			FEMALE COU ,MUFFLER	

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			VALVE STEMS ,WHEEL WEIGHTS (STEEL)	
			MET FUSE ,WHEEL WEIGHTS (STEEL)	
			MIRROR ,TIRE BUFFER	
			AIR HOSE ,ASPIRATOR	
			HEADLAMP/LAMP ,REMAN STARTER/CORE DEPOSIT	
			STARTER ,30W OIL	
			FILTERS ,AIR FILTERS	
			BATTERY/CORE DEPOSIT ,CORE DEPOSIT	
			HOSE END. HOSE, FITTINGS ,HOSE AND HOSE END	
			HORNS & HORN BUTTON ,ORING, HOSE SWIVEL HOSE END	
			HORNS & HORN BUTTON ,STA-BIL/WHEEL & FLAP	
			CORE DEPOSIT/VEH #1503 ,HYD. HOSE	
			AIR FILTERS ,WHEEL BOLT NUT	
			MOTOR TUNE UP ,BATTERY/CORE DEPOSIT	
			BATTERY ,DOOR SEAL	
			SEALED LIGHT ,DRIVE WHEEL	
			STROBE ,DRIVE WHEEL	
			FILTERS ,HOSE END HOSE	
			HALOGEN BULB ,SILICONE FOR HOOD VENT	
			FILTERS ,LIGHT	
			EXTERIOR DOOR HANDLE ,JB WELD	
			WASHER FLUID	
0081	NELSON WHOLESALE SERVICE	20	BLUE DYE	359.90
0082	O'CONNOR'S	25	TX RULES*CIVIL TRIALS 2016	116.00
0083	OFFICE FURNITURE SPECIALIST J	18,97	SUPPLIES	371.33
			CHAIR MAT	
0084	OGBURN'S BRAKE-ABILENE	11,12	SHOE KITS	1,289.12
			SHOE KITS ,BRK SHOES/DRUM/SHOE KIT	
			REAR BRKS FOR ROLL OFF	
0085	P. F. & E. OIL COMPANY	12,13	FUEL	1,487.01
			FUEL ,5GAL HYDROLIC OIL	
0086	PARKER POWER SYSTEMS, INC.	22	REPAIR SLAYDEN GENERATOR	1,368.10
0087	PATE'S HARDWARE INC.	07	CHAINSAW FOR E2	1,347.99
0088	PATHMARK TRAFFIC PRODUCTS	09	INVENTORY RESTOCK	1,057.09
0089	PETROLEUM TRADERS CORP.	N/A	FUEL	10,216.51
0090	PETTY CASH	01,06,08,09,11	MILEAGE-ASHLEY SMITH	408.17
		18,20,31,33,86	TRVL TO AUSTIN-ADA LOPEZ ,COUNCIL FOOD	
		98	TX CERTIF S PK PLAZA REPLAT ,TRVL TO LOST PINES-FULLER	
			VEHICLE REGISTRATION ,MILEAGE-GARRY MAJORS	
			VEHICLE REGISTRATION ,VEHICLE TITLE	
			VEHICLE REGISTRATION ,TRASH TRUCK TITLE	
0091	PRINT SOLUTIONS	13,19	SERVICE PRINTER	596.25
			SERVICE DIGITAL PRINTER	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 2/06/2016 THRU 2/19/2016

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0092	QUILL CORP	33	SUPPIES	185.94
0093	REGIONAL EMPLOYEE ASSISTANCE	09,20,21,30	DRUG SCREENS DRUG SCREENS ,DRUG SCREEN DRUG SCREENS	130.00
0094	REMOTE SYSTEM INTEGRATION	13	AWOS INSPECTION FACTORY REPAIR/CALIBRATION	4,637.11
0095	RICHARD WONDRASH dba CEN-TEXA	07,09,20	MVI MVI	28.00
0096	ROBERSON RENT-ALL, INC.	09,20	AIR COMPRESSOR RENT SPRAYER	113.08
0097	ROBERTS & PETTY, INC.	06,07,17,20,34 65	SVCS ICE MACHINE UNSTOP WOMEN COMODE ,MAINT ON HVAC MAINT. ON HVAC ,REPAIR CAST IRON PIPE HVAC MAINT. ,REPAIR COMODE	2,129.42
0098	RSINET	13	DATA SVC OCT-DEC 2015	180.00
0099	SANDERSON TRAILERS	21	BUSHING/SUSPENSION BOLT	2.60
0100	SEWALT BUTANE COMPANY	07,09,22	PROPANE REFILL PROPANE BOTTLES ,CONCRETE	353.00
0101	SHARP, LEWIS M. III	10	PHARMACEUTICAL SERVICES	100.00
0102	SHERWIN-WILLIAMS INC.	11	PAINT	962.50
0103	SHOPPA'S MATERIAL HANDLING	09,11,19,21,22 24	REPAIR FORKLIFT SERVICE FORKLIFT ,REPAIR FORKLIFT REPAIR FORKLIFT	2,109.81
0104	STANLEY CHRYSLER BROWNWOOD	12,65	PCV GROMMET & VALVE DVAC PRK.BRAKE HANDLE ,GROMMET-NONE	20.60
0105	STARR SALES	12	NUTS AND BOLTS	12.11
0106	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL WASTE BOX DISPOSAL	341.35
0107	STEWART STREET STORAGE	92	MONTHLY STORAGE FEE	77.00
0108	SWEETWATER STEEL	06,11,20	MATERIALS PIPE ,BRACING FOR SOCCER. GOALS 4" CHANNEL	1,598.38
0109	SYSCO WEST TEXAS	65	LIDS FOOD	1,497.64
0110	TARRANT COUNTY-NORTH TX REGIO	10	LAB TESTING	60.00
0111	TCEQ	23	TXT2 NO 69282	50.00
0112	TEMPLETON EQUIPMENT CO.	12	HINGE BASE	17.75
0113	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE JANITORIAL SERVICE	1,185.00
0114	THE WATER STORE	12	WATER	36.00
0115	TIFCO INDUSTRIES	24	SHOP SUPPLIES	228.41
0116	TRANS-TEX TIRE, INC.	12	ONE TIRE FOUR TUBES	632.64

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0117	TREES FOREVER	17,20	MISC. ITEMS MISC. FLOWERS ,MISC. ITEMS MISC. ITEMS	650.65
0118	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES #4075	24.68
0119	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	47.00
0120	TX DEPT OF STATE HEALTH SERVI	08	CODE ENFORCEMENT LICENSE FEE	57.00
0121	TXSWANA	12	CONFERENCE REGISTRATION	900.00
0122	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	121.63
0123	TYLER TECHNOLOGIES, INC.	06,08,16,33,99	REPORT WRITER ADDITIONAL DESIGNER ,MOBILE CAD BUILDING PROJECTS ,BUILDING PROJECTS ONLINE BUSINESS LICENSE ONLINE ,WEB SITE HOSTING FEE UTILITY BILLING ONLINE ,WEB SITE HOSTING FEE COURT ONLINE ,WEB SITE HOSTING FEE	7,412.47
0124	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	240.00
0125	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.97
0126	VERIZON COMMUNICATIONS	18	INTERNET SVC #2886380637	66.12
0127	VERIZON SOUTHWEST	06,07,09,10,11 17,18,19,20,21 22,24,27,34,65 92,97	325 641-3700 325 641-3700 ,325 646-0939 325 643-8043 CHEMPAC ,325 641-3700 325 646-4939 ,325 646-0794 325 641-3700 ,325 643-1934 325 641-3700 ,325 643-3591 (HEALTH FAX LINE) 325 643-3591 (HEALTH FAX LINE) ,325 641-3700 325 641-3700 ,325 646-7932 HARVEY HOUSE ELEV 325 646-5775 ,325 641-3700 325 641-3700 ,325 643-1374 325 643-5680 LEHNIS MUSEUM ,325 641-3700 325 641-3700 ,325 646-7409 325 641-3700	2,996.79
0128	VULCAN CONSTRUCTION MATERIALS	09,21,34	MATERIALS MATERIALS	23,439.45
0129	WALKER SMALL ENGINE REPAIR	11	REPAIR CHAIN SAW	74.95
0130	WASTE SYSTEMS	11	ELEVATOR SPRING	232.37
0131	WCTCOG	15	2016 MEMBERSHIP DUES	964.00
0132	WEAKLEY-WATSON	09,17,20,24,34	GAS CAP SPACKLING ,SUPPLIES PAINT ,CHALK STIHL BLOWER ,MISC. ITEMS SHIPPING PACKAGE ,WHITE MARK PAINT	1,482.79
0133	WELDON WILSON ELECT., INC.	14	REPAIR OUTSIDE LIGHTS	371.63
0134	WEST CENTRAL TX LAW ENFORCEME	06	FIELD TRAINING OFFICER SEMINAR	108.00

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0135	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010 INTERNET SVC-00229891-1	1,569.95
0136	WESTAIR-PRAXAIR DIST. INC	07	LEASE/RENTAL	59.00
0137	WESTERN MARKETING INC	N/A	REPLENISH APLANE OIL SUPP	1,178.68
0138	WESTERN TRAILER & EQUIPT	11,20	AM PUMP AIR SHIFTER VALVE WHEELS	496.18
0139	WILLIE'S T	21,22,97	SHIRTS CITY UNIFORM SHIRTS	404.00
0140	WING AERO PRODUCTS	13	PILOT SUPPLIES	266.32
0141	WINGFOOT COMMERCIAL TIRE	06	12 TAHOE TIRES	1,555.67
0142	WITMER PUBLIC SAFETY GROUP, I	07	PROTECTIVE GEAR	911.02
0143	YELLOWHOUSE MACHINERY CO.	21	REARVIEW MIRROR LOCK ,SERVICE LOW ENGINE POWER	931.86

TOTAL CHECKS : 424,700.49

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 2/06/2016 THRU 2/19/2016

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
