

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 6/20/2015 THRU 7/10/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	ABILENE HYDRAULICS	11	CYLINDER REPAIR	75.00
0002	ABILENE PROFESSIONAL CENTER	06	PSYCHOLOGICAL TESTING	350.00
			PSYCHOLOGICAL TESTING	
0003	ADVANCE TEC INDUSTRIES, INC.	05,06	CHARGERS	157.00
			ADAPTER	
0004	AIRGAS USA, LLC	09,11,12,13,20	LEASE RENEWAL	3,161.13
		21,22,24	LEASE RENEWAL ,WELDING MATERIALS	
			MILLER MIG WELDER , CUTTING TIPS	
			LEASE RENEWAL	
0005	ALBRIGHT, DEL	07	BAL DUE TRVL TO SAN ANTONIO	161.00
0006	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL	65.00
			PEST CONTROL	
0007	AFSCO SUPPLY CO.	20,34,N/A	VALVE FOR POOL	3,613.73
			MISC. ITEMS ,SANITARY CLEANOUT W/LI	
			6" VALVE BOX ONLY ,SANITARY CLEANOUT W/LID	
			SUPPLIES ,STAINLESS STEEL STIFFNERS	
0008	ARCHIVE SUPPLIES, INC.	27	MONTHLY PLOTTER RENTAL	787.50
			MONTHLY KIP RENTAL	
0009	ARTS COUNCIL	14	QUARTERLY SUBSIDY	8,750.00
0010	ASAP CREATIVE ARTS	01	PLAQUE FOR C. MCMILLIAN	140.00
			PLAQUE FOR JEFF K	
0011	ASCAP	01	ASCAP LICENSE FEE	337.50
0012	AT&T MOBILITY	02,05,06,07,08	IPAD DATA CARD/PHONE SVC	9,054.54
		09,10,11,12,13	IPAD DATA CARD ,PHONE SVC	
		17,19,20,21,22	PHONE SVC ,PHONE SVC/IPAD	
		23,24,27,31,33	PHONES ,EDGE CARDS/PHONE SVC	
		92,97,98,99	EDGE CARDS/PHONE SVC ,PHONES	
			IPAD DATA CARD ,LAPTOP DATA CARDS	
			PHONE SVC ,AIRCARD/DATACARD	
			PHONE SVC ,PHONES	
			PHONE SVC ,DATA CARD	
			IPAD DATA CARD/PHONE SVC ,PHONE SVC/DATA CARD/IPADS	
			PHONE SVC ,PHONE	
			MODEM/PHONE SVC ,PHONE SVC	
			PHONE SVC ,IPAD DATA CARD	
			IPAD DATA CARD	
0013	ATLAS UTILITY SUPPLY CO.	N/A	WATER METERS	2,280.00
0014	ATMOS ENERGY	07,09,10,13,17	110 S GREENLEAF #3036706910	706.28
		18,19,20,21,22	601 E BAKER #3043684412 ,510 E LEE 41% #3043710268	
		24,27,34,65,92	1600 INDIAN CREEK #3043709001 ,600 E ADAMS #4011489639	
		97	4200 HWY 377 S 3043709547 ,510 E LEE 59% #3043710268	
			505 CORDELL #3043684663 ,500 E BAKER #3044609920	
			511 E ADAMS #3039991240 ,501 CENTER AVE #3043710008	

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			4200 HWY 377 S 3043709547 ,3210 MILAM DR 3043709261	
			4200 HWY 377 S 3043709547 ,700 E ADAMS #3043684207	
			6651 AIRPORT RD #3039991562 ,4200 HWY 377 S 3043709547	
			4200 HWY 377 S 3043709547	
0015	AVAYA FINANCIAL SERVICES	33	PHONE LEASE #753-1722362-001	1,306.59
0016	AVFUEL CORPORATION	N/A	JET FUEL	16,637.35
0017	BARR FABRICATION	06	AQUATIC CENTER DEPOSIT REFUND	100.00
0018	BASTARDO, FRED	06	ADV TRVL TO CORPUS CHRISTI	190.00
0019	BEN E. KEITH FOODS-DFW	20,65	50% PAY 200 CHAIRS	10,483.63
			FOOD/EXPENDABLES ,FOOD	
			FOOD ,FOOD/EXPENDABLES	
			FOOD/EXPENDABLES ,FOOD	
			FOOD ,FOOD /EXPENDABLES	
			FOOD /EXPENDABLES ,CB POOL CONCESSIONS ITEMS	
			CB POOL CONCESSIONS ,CB POOL CONCESSION	
0020	BENTLEY SYSTEMS, INC.	27	SOFTWARE LICENSE RENEWAL	6,111.00
0021	BIG COUNTRY FORD	12,20	SHIFT TUBE	19,961.79
			PROGRAM KEYS ,2015 PICKUP	
0022	BIG COUNTRY SUPPLY	06,22,99	OC SPRAY	1,893.69
			REPLACE MINI BAR ,LED LIGHT BAR	
0023	BORDEN MILK PRODUCTS, LP	65	DAIRY	880.22
			DAIRY	
0024	BRINDLEE MOUNTAIN FIRE APPARA	08	BROKER FEE- SALE OF QUINT	3,400.00
0025	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET 6/2015	264.61
0026	BROWN CO BRD/PUB WELFARE	14	QUARTERLY SUBSIDY	1,200.00
0027	BROWN CO CHILD WELFARE	14	QUARTERLY SUBSIDY	1,449.00
0028	BROWN CO CLERK	06,08	FILING FEE-S PARK PLAZA II	944.00
			FILING OF LIENS/RELEASES	
0029	BROWN CO HUMANE SOCIETY	14	HUMANE SOCIETY SUBSIDY	10,250.00
0030	BROWN CO MUSEUM/HISTORY	14	QUARTERLY SUBSIDY	2,250.00
0031	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 6/2015	169,572.37
			BCWID DEBT SVC 7/2015 ,BCWID DEBT SVC CREDIT	
0032	BROWNWOOD CLEANERS #2	06,07	CLEANING	508.90
			CLEANING	
0033	BRUCKNER TRUCK SALES INC	09,11	SHIFTER ISOLATOR	5.24
			TROTTLER PEDAL & SWITCH ,CORE	
0034	BRUNER AUTO GROUP	06	DIAGNOSTIC ON PATROL	297.71
			SENSOR	
0035	BWD BULLETIN CLASSIFIED	01,02,03,06,08	EMP. AD	4,785.95
		09,10,13,20,21	EMP. AD ,NOTICE OF PUB. HEARING	
		22,24,27,34,37	AD FOR ORD. 15-05 ,AD FOR PUBLIC HEARING	
		43,65,92	AD FOR ORD 15-06 ,AD FOR PUBLIC HEARING	
			EMP. AD ,ELECTION AD	

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			EMP. AD ,EMPLOYMENT AD	
			EMP. AD ,ZBA PUBLIC NOTICE	
			EMP. AD ,B & S RESULTS NOTICE MEET	
			AD/ B&S HEARING NOTICE ,ZBA PUB. NOTICE	
			NOTICE OF B&S HEARING ,B&S NOTICE HEARING	
			ZBA NOTICE HEARING ,EMP. AD	
			EMPLOYMENT AD ,ZBA PUBLIC NOTICE FOR MAY	
			EMP. AD ,B & S PUBLIC NOTICE	
			EMP. AD ,B & S HEARING NOTICE AD	
			EMP. AD ,EMPLOYMENT AD	
			EMP. AD ,	
			EMP. AD ,EMPLOYMENT AD	
			EMP. AD ,EMPLOYMENT AD	
			EMP. AD ,EMPLOYMENT AD	
			EMP. AD ,AD FOR AG HUNT LEASE	
			EMP. AD ,AD BID 03-15	
			EMP. AD ,INDIAN CREED OVERLAY	
			SEALED BID AD 06-15 ,HOTMIX BID 07-15 AD	
			AD FOR BID 08-15 WWTP IMP ,EMP. AD	
			EMP. AD ,EMPLOYMENT AD	
			EMP. AD ,AD FOR BID 04-15	
			AD FOR BID 05-15	
0036	BWD CHAMBER OF COMMERCE	99	1Q13 HOLIDAY INN ADV ENKRPTCY	24.21
			1Q13 HOLIDAY INN C&V ENKRPTCY	
0037	BWD GLASS & ALIGNMENT	12	INSTALL NEW WINDOW	150.00
0038	BWD GLASS & MIRROR CO.	10	ADJUST DOORS	75.00
0039	BWD JAN. & FIRE EXT. SERV	06,12,17,20,65	TISSUE	8,576.82
		N/A	CLEANING SUPPLIES ,SUPPLIES	
			SUPPLIES ,RED BUFFING PADS	
			DEODORIZER ,BUFFING PADS	
			POOL CHEMICALS ,POOL CHEMICALS WIGGINS	
			CB POOL CHEMICALS ,CB POOL CONCESSION ITEMS	
			POOL CHEMICALS ,CHEMICALS	
			CHEMICALS ,POOL CHEMICALS	
			POOL CHEMICALS ,FIRE EXTIGUISHER	
			SUPPLIES ,ABSORBENT	
0040	BWD PUBLIC LIBRARY	14	LIBRARY SUBSIDY	53,700.50
0041	BWD RADIATOR SERVICE	21	REPAIR HYD COOLER	75.00
0042	BWD REGIONAL MEDICAL CENTER	06	AQUATIC CENTER DEPOSIT REFUND	100.00
0043	CARLTON AUTOMOTIVE	11	BUILD NEW AC HOSE	47.00
0044	CASCO INDUSTRIES, INC.	07	UNIFORM TROUSERS	1,885.00
0045	CDW GOVERNMENT INC.	02,65	GEAR POWER CHARGER	1,575.57
			GEAR POWER CHARGER ,LAPTOP W/COVER KEYBO	

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0046	CENTER FOR LIFE RESOURCES	14	QUARTERLY SUBSIDY	3,750.00
0047	CENTRAL TEXAS TRUCK & TRAILER	09,11,22	MVI'S/VEH #1165	597.10
			MVI'S/VEH #1175 ,MVI'S	
			MVI ,MVI'S/VEH #1276	
			MVI/VEH #1269 ,MVI/VEH #1295	
			MVI/VEH #1301 ,IPC SENSOR/LABOR	
0048	CENTRAL TX AUTO RECYCLERS	21	GAS TANK	40.00
0049	CHESSER, WILLIAM P.	25	BAL DUE TRVL TO BASTROP	125.72
0050	CIVIC PLUS	N/A	NEW WEBSITE REDESIGN	12,208.83
0051	CORLEY-WETSEL FREIGHTLINE	09,21,24	CAB AIR BAG	19.25
			BRAKE CHAMBER ,BRAKE LIGHT SWITCH	
0052	COVERTTRACK GROUP, INC.	99	GPS TRACKING SUBSCRIPT./HDWARE	3,219.00
0053	CULLEN'S HOMETOWN MARKET	65	PRODUCE	275.05
			PRODUCE	
0054	CULLIGAN WATER CONDITION	23,99	RENT ON R/O	93.45
			F-86 CHLORINE	
0055	DATA FLOW	16	CUTOFF NOTICES	892.43
0056	DAVIS FLORAL CO.	01,34	FLOWERS FOR JARVIS	110.00
			STAFF FLOWERS	
0057	DEMAND STAFF INC.	20	TEMPS-ORTIZ/TYLER/WEIS	2,637.61
			TEMPS-TYLER/WEIS	
0058	DENNARD ELECTRIC OF BWD	20	REPAIR ELEC. FIELD 3	1,199.19
0059	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL	91.41
			VERIZON LD PORTAL BILL	
0060	DETROIT INDUSTRIAL TOOL	22	CUT-OFF BLADES	186.33
0061	DIRECTV	13	MONTHLY SUBSCRIPTION	81.99
0062	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	792.91
0063	DR. PEPPER BOTTLING CO.	20	CB POOL CONCESSIONS	507.78
			POOL CONCESSIONS	
0064	EARLY GLASS & BROWNWOOD DOOR	06	ADJUST BACK DOOR	85.00
0065	EARLY TRAILER SALES	03,05	LAWN MOWER TRAILER	956.99
			PLUG	
0066	ELLIOTT ELECT. SUP. INC.	13,14,18,20,23	LIGHT BULBS	1,078.76
		34	LIGHTS ,BALLASTS	
			BALLASTS ,MISC. ITEMS	
			MISC. ITEMS ,400W METALARC BULBS	
			MATERIALS ,PVC PIPE MATERIALS	
			LAMP BALASTS	
0067	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD	195.00
			EMPLOYEE GENERAL FUND	
0068	ENPROTEC/HIBBS & TODD, CO	12	2015 NMOC AIR SAMPLING	480.00
0069	ERGON ASPHALT & EMULSIONS INC	34	CRS2	19,679.70
			CRS2	

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0070	ERIC SUMMERS	99	ADULT SOFTBALL FEES	197.00
0071	EWING IRRIGATION PRODUCTS	20	PARTS IRRIGATION SYS.	424.88
0072	FASTENAL COMPANY	11,21,N/A	FLAT WASHERS	1,232.33
			NUTS AND BOLTS ,CYL. PINS/ TRASH TRUCK	
			MASTER LOCK KEYED ,DUST MASKS	
			SUPPLIES	
0073	FERRARA FIRE APPARATUS	07	LIGHT BAR END CAP	43.78
0074	FIRESTONE TIRE & SERVICE	08,09,11,12,21	TWO TIRES	3,383.45
			ONE TIRE ,4 TIRES	
			ONE TIRE ,TWO FRONT TIRES	
			TWO TIRES	
0075	FJORD AVIATION PRODUCTS	13	DUST COVERS/FUEL ADAPTER	86.65
0076	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 MOPS ,UNIFORMS UNIFORMS ,MOPS	2,891.77

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			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS	
0077	GEXA ENERGY	06,07,09,10,11	1969864 110 S GREENLEAF	94,918.16
		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	
			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	

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			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 ,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	
			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 ,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 ,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	

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			7563519 99 AIRPORT BLVD ,7724115 AIRPORT N T HANGER	
			8538344 6242 AIRPORT RD ,9876507 110 AIRPORT RD	
			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	
0078	GLENN VENDING COMPANY	20	CB POOL CONCESSION ITEMS	586.96
0079	GRAINGER	20	FLUSH VALVES	427.63
			TOILET SEATS	
0080	GREEN PLANET, INC.	11	WASTE PAINT DISPOSAL	250.00
0081	GT DISTRIBUTORS, INC	06,N/A	DUTY HOLSTER	2,029.48
			DUTY HOLSTER ,DUTY GEAR BELT	
			WEAPON PURCHASE PROGRAM ,PISTOL	
0082	HALL & ASSOCIATES SERVICE GRO	12	WELD/REPAIR HANDRAIL	980.00
0083	HARRIS BROADBAND, L.P.	07,33,97	BROADBAND SVC ACCT #001-007726	978.99
			VIDEO BASIC ACCT #001-008714 ,VIDEO BASIC ACCT #001-008293	
			FIBER LEASE ACCT #001-000108	
0084	HARRIS, DAVID	09	BAL DUE TRVL TO CORPUS CHRISTI	28.65
0085	HATCHER, DONALD	27	BAL DUE TRVL TO AUSTIN	191.43
0086	HD SUPPLY WATERWORKS, LTD	21,22,N/A	TAP SADDLES	13,385.33
			TAP SADDLES ,SDR 26 HW PIPE	
			SEWER PIPE ,SUPPLIES	
			FULL CIRCLE CLAMPS ,MJ GATE VALVES	
			PVC MEGALUGS/VALVE ,MJ X TAP GATE VALVE/BOXES	
			MJ X TAP GATE VALVE/BOXES	

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0087	HEIL OF TEXAS	11	PROXIMITY CABLE TRASH TRK PARTS ,ELEVATOR ROLLERS/TRASH TR	994.75
0088	HI-WAY AUTO PARTS	06	SEAT	200.00
0089	HUNTER'S KERR-MCGEE STAT	08,11,13,22	MVI MVI	28.00
0090	HUTHER & ASSOCIATES INC.	23	PERMIT TESTING	1,190.00
0091	IDS	09	SUCTION HOSE ELECTRIC WATER PUMP ,GUTTER BROOM SPRING	940.57
0092	INFILCO DEGREMONT INC	23	REBUILD BAR SCREEN	12,776.40
0093	INGRAM ENTERPRISES, L.L.C.	20,22	YARD SAND CONCRETE	970.20
0094	INTERSTATE ALL BATTERIES	N/A	BATTERY/WALL CHARGERS	59.70
0095	INTERSTATE BATTERY SYS.	09,11,12	VHD BATTERY BATTE3RIE/VEH# 1201 ,BATTE3RIE/VEH #1298 BATTE3RIE/VEH #1299 ,BATTERY	661.12
0096	JONES MCCLURE PUBLISHING	25	O'CONNOR'S TX CIVIL FORMS 2015	130.00
0097	K & N MOBILE DIST(R & F)	24	SHOP SUPPLIES SHOP SUPPLIES	1,204.93
0098	KEEP BROWNWOOD BEAUTIFUL	14,N/A	QUARTERLY SUBSIDY PAYMENT BEAUTIFICATION FOR JUNE 2015	4,900.00
0099	KELCY & SONS PAVING CONT	08	4 LOADS SOIL FOUR LOADS OF DIRT ,TWO LOADS TOP SOIL	1,200.00
0100	KIDD, JAMES	06	TRVL TO AUSTIN	115.00
0101	KIMIE D. BURCH	20	REPAIR COGGIN PK T. FENC	1,366.80
0102	KUT KWIK	08	SEAT REPLACEMENT PARTS TO REPAIR MOWER	2,279.02
0103	LAROSE, MELANIE	04	TRVL TO ADDISON	156.60
0104	LCRA	21	WATER SAMPLES	1,125.00
0105	LEDSOME MACHINE SHOP	11,22,23	WELD PIPE REPAIR TAIL PULLEY CONVEY ,REPAIR FUEL TANK	880.00
0106	LEE, ROBERT D.	06	ADV TRVL TO DENTON	230.00
0107	LEXISNEXIS	25	ON LINE LAW BOOKS #116VDN	103.00
0108	LEXISNEXIS RISK DATA MANAGEME	06,99	CONTRACT FEE #1035888 MONTHLY INQUIRIES #1013924	125.00
0109	LONE STAR HOLDINGS LLC	23	SHIP SAMPLES	125.01
0110	LYNN ROSS GANNAWAY & CRANFORD	06	PROFESSIONAL SERVICE	55.00
0111	MARK DUMAS	N/A	PHOTOGRAPHER FOR NEW WEBSITE	700.00
0112	MARTIN INSTRUMENT	27	SURVEY EQUIPMENT	1,761.87
0113	MAYFIELD PAPER COMPANY	N/A	YELLOW TRASH BAGS	280.40
0114	MCCOYS	09,10,11,12,20 21,N/A	STRAINER HASPS ,CEMENT SHEET ROCK MUD ,MISC. ITEMS SUPPLIES TO REPAIR FENCE ,LUMBER	5,393.24

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 6/20/2015 THRU 7/10/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			WOODEN PRIVACY FENCE PRTS ,RECYCLE BATHROOM SUP BATHROOM REPAIRS ,RAINCOATS SUPPLIES	
0115	MCKESSON MEDICAL- SURGICAL IN	98	MEDICAL SUPPLIES	626.75
0116	MEDIBADGE, INC	98	MEDICAL SUPPLIES	2,074.00
0117	MEMPHIS EQUIPMENT COMPANY	24	CLUTCH KIT	1,051.95
0118	MERCK SHARP & DOHME CORP.	87	PRIVATE VACCINE	2,741.66
0119	MISC. VENDER	05,06,20	PRIVATE VACCINE DAVID KIRK CHASTAIN:JURY DUTY RAYMOND D CHRISTNER: JURY DUTY ,ROSALINDA D BROWN: JURY DUTY SUSAN LENA FRANKS: JURY DUTY ,SHANE E GARDNER: JURY DUTY PAMELA B HETZEL: JURY DUTY ,MICHELLE LYNN MASK: JURY DUTY CHRISTINA N MORTON: JURY DUTY ,MICHAEL TODD PRICE: JURY DUTY MICHELLE D WELLS: JURY DUTY ,KATHY DUFFY: POOL REFUND MARCY KOSS: POOL REFUND ,PATTI KENNAMEY: DEPOT REFUND SUSAN FRANKS: DEPOT REFUND ,VALERIE SERRATO: POOL REFUND ASHLEY HYDEN: DEPOT REFUND ,TERESA BRANDSTETTER: POOL RFND JOSEPH HIGHT:POOL PAVILION RFN ,GIRL SCOUTS: POOL REFUND EARLY 1ST BAPTIST CHURCH:REFND ,JAMIE WATKINS: POOL REFUND SANDRA ALEXANDER: RENTAL FEE ,ALEXIS RAY: SWIMSUIT REIMB TAYLOR WEIS: SWIMSUIT REIMB ,DESTINY SALAZAR: SWIMSUIT REIM KAREN KARNES: SWIMSUIT REIMB ,ADDIE CASTILLO: SWIMSUIT REIMB HANNAH MCDANIEL: SWIMSUIT REIM	1,523.61
0120	MOORE PRINTING CO.	01,03,06,16,20 21	NAME PLATES ED. MCMILLIAN NOTARY STAMP ,RELEASE CARDS SVCS AGREEMENT CONTRACT ,250 BUS CARDS FOR J. PERS PUNCH CARDS ,LIFE GUARD SHIRTS DOOR HANGERS ,WONDOWS LICENSE	2,929.01
0121	MOORE'S SERVICE CENTER	20,23	MISC. ITEMS FILTERS	448.25
0122	MOORE, BETTY	N/A	BUG GUARD	383.40
0123	NAPA AUTO PARTS	06,07,08,09,11 12,13,17,20,21 22,23,24	FILTERS WIPER BLADE ,BLOWER RESISTER BLOWER RESISTER ,SEALED BACK UP LAMP FILTERS ,BELT V-BELT ,BELT BELT ,FAN BELT OIL FILTER ,FILTERS FILTERS ,HOSE END, M SWIVEL , HOSE REMAN STARTER ,HOSE END, M SWIVEL , HOSE HOSE END, HOSE ,FILTERS FILTERS ,TAIL LIGHT BULB	5,584.90

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

FILTER,HOSES & TOOLS ,GREASE GUN/FILTERS
 BRAKE PADS ,U-JOINT / BRAKE DRUM
 TRAILER CONNECTOR ,U-JOINT / BRAKE DRUM
 AIR & OIL FILTER ,CORE
 OIL FILTER ,LOCK CYLINDER
 OIL AND FILTERS ,FILTER
 FILTER ,BELT
 BLADE ,AIR, OIL & FUEL FILTERS
 TIRE CEMENT ,HOSE FITTING
 AIR AND FUEL FILTERS ,ALTERNATOR
 ALTERNATOR ,CORE
 PARTS FOR DRIVE MOTOR REP ,ALTERNATOR FOR JET A TRUC
 FUEL PUMP/COMP-REMPD ,WORK LAMP /GAS CAP
 FILTERS ,FUEL PUMP/COMP-REMPD
 WORK LAMP /GAS CAP ,FILTERS
 FILTERS ,PRIMER BULB
 AIR, OIL & FUEL FILTERS ,GAS CAP
 CONTROL MODULE ,AIR AND OIL FILTERS
 LICENSE PLATE LIGHT ,REAR VIEW ADHESIVE
 FILTER ,SEALER
 LENS ,BACK UP ALARM
 FRONT BRK PADS ,U JOINT & END YOKE
 BELT ,WIRE LOOM
 FILTERS ,HITCHPIN
 PAINT ,HOSE CLAMP
 BATTERY ,CORE
 FILTER ,FILTERS
 1/2 TO 3/4 ADAPTER ,PAINT
 FILTERS ,HEADLIGHT
 MIRROR ,SWITCH
 FILTERS ,ALTERNATOR
 CORE ,HOSE CLAMP, HOSE F SWIVEL
 FILTER ,SCRAPER/BLADES
 FILTER ,CRANE SWITCH
 WIPER MTR. ,WIPER MTR. CORE
 REMAN ALTERNATOR ,V-BELTS
 V-BELTS ,OIL & AIR FILTERS
 HOSE ENDS AND HOSE ,TAIL LIGHT
 BATTERIES ,HYDRAULIC HOSE
 BATTERIES CORES ,FUEL PUMP
 CORE ,FUEL PUMP
 SERPINTINE BELT

0124 NELSON WHOLESALE SERVICE 20

WEED KILLER 4,191.50

VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			MISC. ITEMS ,FERTILIZER	
			FERTILIZER	
0125	NTA	06,12	TOLL CHARGE LP #BG5L435	46.02
			TOLL CHARGE LP #891550	
0126	ODESSA PUMPS & EQUIPMENT INC	22	REPLACE LIFTSTATION PUMP	34,220.00
			REPLACE LIFTSTATION PUMP	
0127	OFFICE FURNITURE SPECIALIST J	03,20	9 CHAIRS COUNCIL CHAMBER	2,175.44
			MISC. ITEMS	
0128	P. F. & E. OIL COMPANY	12,13,22	DIESEL FUEL	729.17
			MINERAL OIL ,KUBOTA OIL	
0129	PETROLEUM SOLUTIONS INC.	24	DIESEL NOZZLE	87.38
0130	PETROLEUM TRADERS CORP.	N/A	FUEL	16,666.52
0131	PETTY CASH	02,04,05,06,07	MILEAGE-PIXIE CLARK	898.19
		11,13,19,20,21	TOLL CHARGE ,MILEAGE-PIXIE CLARK	
		22,24,27,31,97	MILEAGE-CLIFFTON KARNES ,MILEAGE-JEANICE PADILLA	
			MILEAGE-R. MALICOAT ,MILEAGE-RHONDA MALICOAT	
			MOTOR VEHICLE REGISTRATION ,CAR WASH	
			CAR WASH ,TAX CERTIFICATE S PK PLAZA II	
			TRVL TO SAN ANTONIO-ALBRIGHT ,TRVL TO MARBLE FALLS-PRESTON	
			TRVL TO MARBLE FALLS-SHUEY ,MILEAGE-GARRY MAJORS	
			TRVL TO SAN ANGELO-THOMAS ,MOTOR VEHICLE REGISTRATION	
			TRVL TO ABILENE-JOSUE MARTINEZ ,TRVL TO ABILENE-J WETHERHOLT	
			TRVL TO SAN SABA-JODY KELLY ,TRVL TO SAN SABA-DON HATCHER	
			MILEAGE-JOHNNY BENNETT ,MOTOR VEHICLE REGISTRATION	
			MOTOR VEHICLE REGISTRATION ,TRVL TO BELTON-FJ MALICOAT	
			MOTOR VEHICLE REGISTRATION ,TRVL TO DALLAS-TOMMY BELL	
			TRVL TO DALLAS-DUANE QUALLEY ,TRVL TO DALLAS-MARK LITTLE	
0132	PLUMBSTRONG PLUMBING, LLC	34	TIE IN UTILITY SVCS	1,650.00
0133	PORTER JD	12	SCREENS FOR GLASS PULVERI	576.25
			SCREENS FOR GLASS PULVERI	
0134	PRATER EQUIPMENT CO. INC	34	SEALING/STRIPING PARKING LOTS	4,928.17
0135	PRESTON, BUDDY	31	ADV TRVL TO COLLEGE STATION	352.67
0136	PUBLIC AGENCY TRAINING COUNCI	06	REGISTRATION FEE	1,390.00
0137	QUALITY FIRE TRUCK PARTS, LLC	07	WIPER ARM	111.35
0138	QUILL CORP	12,33	SUPPLIES	287.64
			SUPPLIES ,TONER FOR BECCA DEPT 12	
			TONER FOR BECCA DEPT 12 ,LEXMARK 521 TONER CARTRID	
0139	REGIONAL EMPLOYEE ASSISTANCE	10,13,20,24,30	DRUG SCREENS	778.00
		65	DRUG SCREENS ,DRUG SCREEN	
			DRUG SCREENS ,DRUG SCREEN	
			DRUG SCREEN ,DRUG SCREENS	
			DRUG SCREENS	
0140	ROBERSON RENT-ALL, INC.	20	POLE SAW	448.44

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			RENT GENIE LIFT ,RENT POLE SAW	
			RENT STUMP GRINDER	
0141	ROBERT LONGORIA	20	REPAIR BLOWERS	260.00
0142	ROBERTS & PETTY, INC.	07,09,11,13,14	ICE MACHINE	6,177.63
		18,20,21,22,23	ICE MACHINE ,REPLACE HOSE BIB	
		24	SVCS/MAINTENANCE ON AC ,CK AC ON 2ND FLOOR	
			CHANGE OUT COMPRESSOR ,ICE MACHINE	
			ICE MACHINE ,ICE MACHINE LEASE	
			ICE MACHINE ,SVCS ALL A/C UNITS	
			ICE MACHINE	
0143	ROBERTS TRUCK CENTER (SUMMIT	11,22	CONTROL MODULE	9,506.44
			MIRROR BRACKET ,REPAIR ENGINE SHUT DOWN	
0144	SAN ANGELO STANDARD TIMES	06	POLICE AD PACKAGE	1,561.50
0145	SAV-A-LIFE SKILLS	07	CPR TRAINING FEE	35.50
0146	SCHULTZ STEAMWAY	20	CLEAN CARPET	65.00
0147	SETON IDENTIFICATION PROD	23	REPLACE OLD SIGNS	279.15
0148	SEWALT BUTANE COMPANY	20	FERTILIZER	120.00
0149	SHARCO TECHNOLOGIES, INC.	33	PHONE SYSTEM SUPPORT	1,715.00
0150	SHERWIN-WILLIAMS INC.	20	PAINT	79.36
0151	SPORTS FIELD SOLUTIONS	34	GRADING & SODDING SOCCER FIELD	247,762.95
0152	SPRINT	05,06,07,08,09	PHONE SVC ACCT #453898810	3,202.40
		10,11,12,13,17	PHONE SVC ACCT #453898810 ,PHONE SVC ACCT# 453898810	
			PHONE SVC ACCT #453898810	
0153	STANLEY CHRYSLER BROWNWOOD	06	REPAIR ENGINE/MODULE	1,579.74
0154	STAPLES ADVANTAGE	33	SUPPLIES	333.14
0155	STARR SALES	20,22	MISC. BOLTS	206.42
			BOLTS	
0156	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL	558.92
			WASTE BOX DISPOSAL	
0157	SUMMIT SUPPLY CORP OF COL	20	TISSUE PAPER HOLDERS	262.00
0158	SUN BADGE CO	06	REFINISH BADGE #640	43.00
			REFINISH BADGE #640	
0159	SYSCO WEST TEXAS	65	FOOD	1,989.11
			FOOD	
0160	TAYLOR, AARON	06	ADV TRVL TO DENTON	230.00
0161	TECHNAKILL	10,20	JUNE MOSQUITO SPRAY	4,952.75
			FLEA ELIMINATION ,SPRAY FOR TERMINATES	
0162	TEMPLETON EQUIPMENT CO.	99	ACCESSORIES FOR BOBCAT	4,947.95
0163	TEXAS CIVIL SERVICE	06	TEXAS CIVIL SERVICE REPORTER	106.70
0164	TEXAS SCHOOL SAFETY CENTER	06	REGISTRATION FEE-FRED BASTARDO	325.00
0165	THE WATER STORE	12,23	DRINKING WATER	80.00
			DRINKING WATER	
0166	TIFCO INDUSTRIES	24	MISC. ITEMS	284.68

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0167	TML INTERGOVERNMENTAL RISK PO	01,02,03,04,05 06,07,08,09,10 11,12,13,16,17 18,19,20,21,22 23,24,25,27,29 30,31,33,34,65 86,92,97,98	LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512 LIABILITY-CONTRACT #1512 ,WORKERSCOMP/UNEMPLOYMENT PROPERTY-CONTRACT #1512 ,LIABILITY-CONTRACT #1512 WORKERSCOMP/UNEMPLOYMENT ,PROPERTY-CONTRACT #1512	97,416.97
0168	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #2340205 GROUP #2340205	172,868.77
0169	TRANS-TEX TIRE, INC.	08	ONE TIRE	380.00

VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			ONE TIRE	
0170	TUNNELL, BRANDY	92	ADV TRVL TO AUSTIN	343.08
0171	TX COMMISSION ON FIRE PROTECT	07	ADV FIREFIGHTER CERTIFICATION	425.00
			ADV FIREFIGHTER CERTIFICATION	
0172	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES	25.16
0173	TX DEPT OF STATE HEALTH SERVI	21	WATER ANALYSIS PWS #0250002	415.40
0174	TX FIRE CHIEFS ASSOC.	07	MEMBER DUES--G. SHUEY	50.00
0175	TX POLICE CHIEFS ASSOC.	06	MEMBERSHIP-JAMES FULLER	50.00
0176	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	37.27
0177	TYLER TECHNOLOGIES, INC.	06,08,16,19,33	SYST S'WARE-SSL CERTIFICATE	6,726.49
		99	IPAD MOBILE DEVICE MNGT S'WARE ,CALL CENTER	
			CRM MOBILE SERVER ,BLDG PROJECTS MOBILE INTERFACE	
			CALL CENTER MOBILE INTERFACE ,BUILDING PROJECTS ONLINE	
			BUSINESS LICENSE ONLINE ,WEB SITE HOSTING FEE	
			UTILITY BILLING ONLINE ,PURCHASE ORDERS	
			WEB SITE HOSTING FEE ,COURT ONLINE	
			WEB SITE HOSTING FEE	
0178	U.S. POSTAL SERVICE	21	POSTAGE FOR WTR QUALITY RPTS	2,016.15
0179	UPPER LEON RIVER MWD	21	TEST SAMPLES	360.00
			TEST SAMPLES	
0180	USA BLUE BOOK	22,23	STEEL PUMP	4,681.56
			GAS DETECTOR ,EQUIPMENT	
			WATERPROOF CASE ,PLUMBING SO2 SYSTEM	
			PLUMBING SO2 SYSTEM	
0181	VERIZON COMMUNICATIONS	17	INTERNET SVC #2892348090	164.43
			INTERNET SVC #2802348095	
0182	VERIZON SOUTHWEST	05,06,07,09,10	325 641-3700	6,618.29
		11,12,13,17,18	325 641-3700 ,ACCT.#109000289916163601	
		19,20,21,22,23	325 641-3700 ,ACCT.#109000289916163601	
		24,25,27,29,30	325 646-0794 ,ACCT.#109000289916163601	
		33,34,65,92,97	325-641-5677 ,325-646-5128	
			325 646-6969 ,325 643-1038	
			325 643-1934 ,ACCT.#109000289916163601	
			325 641-3700 ,ACCT.#109000289916163601	
			325 643-3591 (HEALTH FAX LINE) ,325 641-3700	
			ACCT.#109000289916163601 ,325-646-1898	
			325 641-3700 ,ACCT.#109000289916163601	
			325 641-3700 ,ACCT.#109000289916163601	
			ACCT.#109000289916163601 ,325 641-3700	
			ACCT.#109000289916163601 ,325 641-3700	
			ACCT.#109000289916163601 ,325 641-3700	
			ACCT.#109000289916163601 ,325 646-0369(FAX LINE EOC)	
			ACCT.#109000289916163601 ,325 643-6367	

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			325 643-5680 LEHNIS MUSEUM ,ACCT.#109000289916163601 ACCT.#109000289916163601 ,325 641-3700 ACCT.#109000289916163601 ,325 641-3700 ACCT.#109000289916163601 ,325 646-7409 325 641-3700 ,ACCT.#109000289916163601	
0183	VETERANS VIEW	34	ADVERTSING	200.00
0184	VULCAN CONSTRUCTION MATERIALS	12,20,21,22,34	MATERIALS MATERIALS	45,499.90
0185	VULCAN IND.	23	1.5HP EXPLOSION PROOF MOT	6,377.00
0186	WALDROP CONSTRUCTION CO.	13,34	REPAIR HANGER DOOR SOCCER FIELD PROJECT	36,775.75
0187	WARNER RADIO & COMMUNICATIONS	09	RADIOS FOR STREET DEPT.	969.57
0188	WARREN CAT	12	REPAIR DOZER	2,058.94
0189	WEAKLEY-WATSON	11,12,17,20,21 23	WATER CAN EDGER BLADES ,FERTILIZER TRIMMING HEADS ,STARTER ROPE/AIR FILTER PULL ROPE HANDLE ,VALVES ROLL OF WEDEATER STRING ,CONTAINER SUPPLIES WEDEATER PARTS	415.50
0190	WELCH BROS. TRUCK & TRAILER L	11	TOW TRUCK TO SAN ANGELO TOW TRUCK BACK TO YARD ,TOW TRUCK	1,690.00
0191	WELDON WILSON ELECT., INC.	22,34	SOCCER COMPLEX PUMP CONNECTION-SLAYDEN ST	23,294.28
0192	WENDLEE BROADCASTING	34	ADS-LEHNIS RAILROAD MUSEUM	208.00
0193	WEST CENTRAL TX LAW ENFORCEME	06	INTERMEDIATE CRIME SCENE CLASS	144.00
0194	WEST CENTRAL WIRELESS	13	INTERNET SVC-00229891-1	69.95
0195	WESTERN MARKETING INC	09,11,21,22,N/A	AW HYD 46 AW HYD 46 ,SUPPLIES	3,069.24
0196	WESTERN TRAILER & EQUIPT	11,22	KEY STOCK STRAIGHTEN &BALANCE SHAFT	182.84
0197	YELLOWHOUSE MACHINERY CO.	09,21,22	AIR CYLINDERS FILTERS ,PARTS ROLLER MOTOR AIR BAG ,FUEL KITS QUICK COUPLERS ,OIL CAP ALTERNATOR	6,558.02
TOTAL CHECKS :				1,353,287.60

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 6/20/2015 THRU 7/10/2015

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
