

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/09/2015 THRU 5/22/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL TIRE DISPOSAL	2,085.20
0002	ADAPCO, INC.	10	MOSQUITO LOGS	512.30
0003	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	11,154.12
0004	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE DEMURRAGE ,WELDING MATERIALS DEMURRAGE	449.62
0005	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0006	ANDY'S PEST TROOPERS, INC.	08	BEE EXTERIMATION BEE EXTERIMATION	270.00
0007	APSCO SUPPLY CO.	24,N/A	FLOAT VALVE MJ FITTINGS ,METER COUPLING	3,081.13
0008	ASAP CREATIVE ARTS	01	PLAQUE FOR CARL MC	20.00
0009	ASSOCIATED SUPPLY CO. INC.	20	COOLING TEMP. UNIT	83.18
0010	AT&T MOBILITY	05,06,07,08,11 12,19,22,27,31 33,97,98,99	IPAD DATA CARD IPAD DATA CARD ,EDGE CARDS/PHONE SVC EDGE CARDS/PHONE SVC ,IPAD DATA CARD LAPTOP DATA CARDS ,AIRCARD/DATACARD DATA CARD ,IPAD DATA CARD PHONE SVC/DATA CARD/IPADS ,MODEM IPAD DATA CARD	1,487.24
0011	ATMOS ENERGY	07,13,17	809 MAIN ST #3043734073 505 CORDELL #3043684663 ,6651 AIRPORT RD #3039991562	139.05
0012	AVFUEL CORPORATION	N/A	JET FUEL	17,441.82
0013	BEN E. KEITH FOODS-DFW	65	FOOD FOOD ,FOOD/EXPENDABLES FOOD/EXPENDABLES ,FOOD FOOD ,FOOD/EXPENDABLES FOOD/EXPENDABLES	3,326.91
0014	BERNAL, FRANK D.B.A. SKY'S TH	N/A	DASH CLEANER	91.94
0015	BIG COUNTRY FORD	06,08,09	FRONT DISC PADS SWAY BAR LINKS ,WINDOW SWITCH SHIFTING BOOT	333.82
0016	BIG COUNTRY SUPPLY	08	MINI LIGHT BAR	241.51
0017	BIG IRON HEAVY EQUIPMENT- JEF	12	TRANSPORT EXCAVATER	500.00
0018	BLACK PLUMBING, INC.	21	MOVE SERVICE LINE	230.00
0019	BORDEN MILK PRODUCTS, LP	65	DAIRY DAIRY	737.13
0020	BROWN CO CLERK	08	FILING OF MULTIPLE LIENS	1,612.00
0021	BROWN CO SHERIFF'S OFFICE	06	ADDITIONAL WRK SECURITY FENCE	3,000.00
0022	BROWN CO WATER IMP DIST.	14	CEMETERY IRRIGATION	1,662.00

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/09/2015 THRU 5/22/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0023	BROWNWOOD CLEANERS #2	06,07	CLEANING CLEANING	639.20
0024	BROWNWOOD TOWING LLC	06	TOW CAR	125.00
0025	BRUCKNER TRUCK SALES INC	11,21	WINDOW REGULATOR STOPLIGHT ,PARTS /REPLACE TURBO	2,714.72
0026	BWD BULLETIN CLASSIFIED	07	RENEW SUB. STAT. #1 RENEW SUB. STAT. #2	288.00
0027	BWD CHAMBER OF COMMERCE	99	4Q 2014 ADVERTISING 1Q15 ADVERTISING ,1Q15 C& V	97,327.60
0028	BWD JAN. & FIRE EXT. SERV	20,21,65	CLEANING/HSKEEPING SUPPLI POOL CHEMICALS ,POOL CHEMICAL CAMP BOWIE POOL CHEMICALS ,DECK BURSHERS/BRS MET. THR POOL VACCUM POLE	2,122.61
0029	BWD MUSIC CO.	17	MICROPHONE	140.00
0030	BWD RADIATOR SERVICE	21	NEW RADIATOR	485.00
0031	CAIN ELECTRICAL SUPPLY	20,21,34	LIGHTS FOR SHOP 3" CONDUIT ,TIMER RELAY SWITCH	682.48
0032	CDW GOVERNMENT INC.	16,97	LEXMARK COLOR PRINTER NEW PRINTER	1,235.29
0033	CERTIFIED LAB	N/A	LUBE GREASE	1,251.59
0034	CHARLES PITTS	11,20	PORTA-POTTY RENT PORTA POTTY	675.30
0035	CITIBANK	01,02,04,05,06 07,08,10,11,12 13,16,17,20,21 24,25,27,30,33 34,65,92,97,98 99,N/A	MEDICAL SUPPLIES KITCHEN BAGS ,SMART BOARD MINI DISPLAY PORT ,OFFICE SUPPLIES ITEMS FOR NIIW FAIR ,FOOD ITEMS FOR HEALTH FAIR NIIW FAIR ITEMS ,BANNERS-NIIW FAIR SHIPPING CHARGE ,ITEMS FOR NIIW FAIR IMMUNIZATION FAIR FOOD ITEMS ,CONFERENCE REGISTRATION AIRLINE TICKETS-LOS ANGELES CA ,FORT WORTH HOTEL-TUNNELL AUSTIN HOTEL-TUNNELL ,NWA DUES-TUNNELL CHAMBER LUNCHEON ,AUSTIN HOTEL-CRAWFORD TSCPA DUES-MIDDLETON ,AMMO MARBLE FALLS HOTEL-KILBURN ,PRINTER iOS DEVELOPER LICENSE ,FUEL KITCHEN & FOOD SUPPLIES ,AUSTIN HOTEL-WILLIAMS AUSTIN HOTEL-ABERNATHY ,MINI BLINDS 1 REAM PAPER ,DISH DETERGENT COFFEE SUPPLIES ,ALCOHOL WOOD STRIPS FOR CID VAN ,LIGHT BULBS RCA VIDEO REMOTE ,CAT FOOD FOAM PLATES AND BOWLS ,REFRESHMENTS & SNACKS IACP CONFERENCE ,BRANSON, MO HOTEL-CHAPMAN	20,686.07

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/09/2015 THRU 5/22/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			VUE-T FULL SERVICE CENTER ,SHIPPING CHARGE	
			IPHONE CASE ,ON-LINE TRAINING COURSE	
			RACK FOR OXYGEN TANKS ,MATERIALS FOR MESSAGE BOARD	
			OFFICE SUPPLIES ,MAP LAMINATION	
			OFFICE SUPPLIES ,MISC. SUPPLIES	
			EMT 1 RE-CERTIF-STEWART ,GROUNDS KEEPING SUPPLIES	
			MTRLS FOR STATION 2 ,YARD MAINTENANCE STATION 2	
			YARD MAINTENANCE STATION 2 ,MATERIAL STORAGE	
			MATERIALS FOR STATION 1 ,EXT CORD/APPLIANCE CORD	
			PRINTERS ,SPEAKERS	
			WIRELESS KEYBOARD ,MODULAR PLUGS	
			STENCILS/PAINT/MOUNTING TAPE ,STENCILS/PAINT	
			SPRAYER PRESSURE SWITCH ,PROPERTY MAINTENANCE SUPPLIES	
			REFUND-CODE OFFICIALS SUMMITT ,PRINTER	
			PRINTER ,SEMAPHORE	
			ROPE & CONNECTORS ,TOWER BASE W/ WINCH PLATE	
			PARKS ON-LINE SURVEY ,MOWER BLADES	
			PACER PUMP & SUCTION HOSE ,WIRELESS KEYBOARDS	
			PUMP KIT ,ITEMS FOR DRAINING FIELDS	
			BALLASTS ,BACKGROUND INQUIRY	
			DALLAS HOTEL-KELLY ,OFFICE KEYS	
			HORSESHOE BAY HOTEL-DALLEH ,MINI DISPLAY PORT	
			WIRELESS MOUSE ,SHIPPING CHARGE	
			USB MULTIMEDIA KEYBOARD ,OFFICE SUPPLIES	
			FOOD FOR BNSF MEETING ,SUPPLIES	
			HIGH RESOLUTION SCANS ,ADVERTISING BANNER	
			EXHIBIT DISPLAY MATERIALS ,SHOWER HEAD/STRAINER	
			SAN MARCOS HOTEL-BURKS ,PVC CAPS & CLAMPS	
			ACETONE & CUP HOOKS ,HAND HELD RADIOS/ANTENNAS	
			5 GAL BUCKETS ,GREASE TUBES	
			EXT CORD/MISC ITEMS ,TEMP POWER POLE SUPPORT	
			PRINTER INK ,CLASS B WTR LICENSE-RIPLEY	
			CLASS C WTR LICENSE-WILKER ,EL PASO HOTEL-BELL	
			FUEL ,EL PASO HOTEL-AIRHEART	
			EL PASO HOTEL-NORWAY ,EL PASO HOTEL-GRAY	
			SCALE LICENSE RENEWAL ,PRINTER/FAX MACHINE	
			WIRELESS MOUSE ,RIFLE SAFE FOR EVIDENCE ROOM	
			RADIANT BARRIER FOR CID VAN ,UPGRADE TO DISPATCH RADIO PC'S	
			NEW PHONE INSTALL @ LEC	
0036	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	128.68
			FLOW METER ACCT #60681-001	
0037	CROSS TEXAS SUPPLY	13	MOWER BLADES	59.79
0038	CULLEN'S HOMETOWN MARKET	65	PRODUCE	220.33



VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/09/2015 THRU 5/22/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
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	
			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	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/09/2015 THRU 5/22/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
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		,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	
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		,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 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	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/09/2015 THRU 5/22/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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 MNC 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	GRAINGER	N/A	BULBS	573.90
0055	GT DISTRIBUTORS, INC	06,N/A	TATICAL EAR PIECE	689.44
			TATICAL EAR PIECE ,WEAPON PURCHASE PROGRAM	
0056	HACH CHEMICAL COMPANY	23	LAB SUPPLIES	416.34
0057	HARRIS, DAVID	21	BAL DUE TRVL TO HOUSTON	43.10
0058	HD SUPPLY WATERWORKS, LTD	21,22,N/A	TAP SLEEVES	15,012.99
			CAST IRON EPOXY FITTINGS ,HW SEWER PIPE	
			SPOOL ADAPT. ,6" PVC MEGALUGS W/AC	
			TAP SADDLES FOR AC PIPE ,MJ FITTINGS	
			MATERIALS ,FULL CIRCLE CLAMPS	
			CONCRETE MANHOLE PARTS	
0059	HEARN ENGINEERING, INC.	37	WWTP FINAL DESIGN	34,050.00
			WWTP CONSTRUCTION SERVICES	
0060	HEUSSNER CO. INC.	23	ENZYMES	560.00
0061	HILL, JULA	97	BAL DUE TRVL TO DALLAS	452.89
			ADV TRVL TO ARLINGTON	
0062	HUNTER'S KERR-MCGEE STAT	09	MVI	7.00
0063	HURT, DOUG	06	ADV TRVL TO FORT WORTH	138.00
0064	IDS	09,24	PARTS FOR SWEEPER BRM	1,120.44
			SUCTION HOUSING LINER	
0065	INGRAM ENTERPRISES, L.L.C.	22	CONCRETE	258.00
0066	INTERSTATE ALL BATTERIES	N/A	BATTERIES/CHARGERS	424.50
0067	INTERSTATE BATTERY SYS.	13	BATTERY	88.64
0068	JACKSON, SHERMAN	08	BAL DUE TRVL TO AUSTIN	163.88
0069	KAMAN INDUSTRIAL TECHNOLOGIES	20	ROLLER CHAIN	14.60

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/09/2015 THRU 5/22/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0070	KARNES, CLIFFTON	97	ADV TRVL TO WICHITA FALLS ADV TRVL TO ARLINGTON	392.76
0071	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR APRIL 2015	464.00
0072	KIRBO'S OFFICE MACHINES	02,03,05,06,07 10,13,16,19,21 22,23,30,33,65 92,97	OFFICE SUPPLIES OFFICE SUPPLIES ,SERVICES OFFICE SUPPLIES ,SERVICES OVERAGE CHARGE ,OFFICE SUPPLIES OFFICE SUPPLIES ,MISC. EQUIP. OFFICE SUPPLIES ,YELLOW TONER OFFICE SUPPLIES	2,200.65
0073	KUT KWIK	08	FUEL FILTER	42.05
0074	LCRA	21	WATER SAMPLES	1,125.00
0075	LEDSOME MACHINE SHOP	23	REPAIR BAR SCREEN	165.00
0076	LEMOND, JAMES	07	BAL DUE TRVL TO PUEBLO, CO	8.18
0077	LEXISNEXIS	25	ON-LINE LAW BOOKS #116VDN	103.00
0078	LEXISNEXIS RISK DATA MANAGEME	06	CONTRACT FEE #1035888	75.00
0079	MARC MID-AMER RSCH CHEM	N/A	SUPPLIES	596.00
0080	MASSEY AND WEST	08	TITLE RESEARCH-1306 MAGNOLIA	350.00
0081	MATCO TOOLS	24	TOOLS	352.00
0082	MCCOYS	11,20,34,N/A	MISC ITEMS PVC CONDUIT ,PVC PIPE WAREHOUSE STOCK ,PORTLAND CEMENT	2,995.96
0083	MCNEILUS TRUCK & MFG	12	HOIST CABLE	330.60
0084	MISC. VENDER	06	A WORLD FOR CHILDREN:REFUND DIANE KELCY: DEPOT REFUND ,PASCUEL CASTANEDA: REFUND MURIEL LAMKIN: DEPOSIT REFUND	354.50
0085	MOTION INDUSTRIES, INC.	23	V. BELTS	55.72
0086	MUNICIPAL SERVICES BUREAU	06	TOLL CHARGE LP #RBZ926 TOLL CHARGE LP #BG5L435	18.78
0087	NAPA AUTO PARTS	06,07,09,10,11 12,13,20,21,22 23,24	HEADLAMP BELT ,MOTOR TUNE UP MATERIALS ,BUG WASH/ OIL FILTER BUG WASH/ OIL FILTER ,BLACK SILICONE BLACK SILICONE ,OIL FILTERS 916 NA LAMP ,COUPLING HALOGEN BULB ,SILICONE FOR AXLE SEALS FILTERS ,HOSE, SWIVEL, HOSE E. SCR SEALER ,SIG LAMP SIG LAMP ,ROTORS BRAKE PADS ,FREON DYE AC PART ,SWITCH TOOLS ,DOOR HANDLE REPLACEMENT DOOR HANDLE REPLACEMENT ,MASTER CYLINDER	3,248.91



VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/09/2015 THRU 5/22/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			MASTER CYLINDER ,TIRE LUBE	
			AIR VALVE ,THREAD SEAL	
			SLIDE ,VALVE CORE TOOL	
			VALVE STEMS ,OIL SEAL	
			WATER PUMP / BELT ,MASTER CYLINDER	
			CASTER KIT ,HOSES	
			CORE ,OIL FILTER	
			HOSES ,FILTERS	
			SPARK PLUG ,OIL FILTER	
			1/8 PACKS ZERTS ,BRAKE LIGHT	
			HEADLIGHT ,M SWIVEL, HOSE END HOSE	
			THROTTLE ,LAMP	
			FILTERS ,ATF FILTER	
			FOOT VALVE ,ATF FILTER	
			ATF FILTER ,HYD. HOSE	
			FILTERS ,CURVED RADIATOR HOSE	
			BLACK SILICONE ,CORE	
			FUEL FOR CHAINSAW ,HOSE END/HOSE	
			A/C WASHERS ,FILTERS	
			IGNITION SWITCH ,FILTERS	
			END YOKE U-JOINT ,AIR FILTER	
			HYD FILTER, HOSE/END ,HEADLIGHT	
			HYD FILTER, HOSE/END ,SPARK PLUGS	
			VALVES	
0088	NELSON WHOLESALE SERVICE	20	WEED & BUG KILLER	1,103.79
			INSECTICIDE	
0089	OFFICE FURNITURE SPECIALIST J	19	PEN REFILLS	11.98
0090	OGBURN'S BRAKE-ABILENE	09,11	SLACK ADJ FOR DUMP TRUCK	689.52
			SHOE KIT ,BRAKE PARTS	
0091	ORI ENVIRONMENTAL	23	REMOVE SLUDGE WWTP	14,164.00
0092	OVERHEAD DOOR CO OF BRWD	13	GATE REPAIRS	375.00
0093	OXIDOR LABORATORIES, LLC	23	PERMIT TESTINGS	6,612.50
			PERMIT TESTINGS	
0094	P. F. & E. OIL COMPANY	13,22	200 GAL DIESEL	622.94
			HYDRAULIC OIL	
0095	PETROLEUM TRADERS CORP.	N/A	FUEL	17,734.16
0096	PETTY CASH	01,02,06,07,08 12,22	COUNCIL FOOD	703.46
			TRVL TO GRAHAM-CRAWFORD ,TRVL TO HAMILTON-BOWMAN	
			TRVL TO HAMILTON-TAYLOR ,TRVL TO ABILENE-WHITLEY	
			TRVL TO ABILENE-HORTON ,ADV TRVL TO AUSTIN-S. JACKSON	
			TRVL TO IRVING-PATE ,TRVL TO HOUSTON-SCALLEY	
			TRVL TO SAN ANTONIO-AIRHEART ,TRVL TO SAN ANTONIO-BELL	
			TRVL TO FORT WORTH-BELL ,TRVL TO FORT WORTH-AIRHEART	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/09/2015 THRU 5/22/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0097	PIERCE PUMP CO., INC.	23	SLUDGE PIUMP	2,770.00
0098	PIXIE CLARK	97	ADV TRVL TO WICHITA FALLS ADV TRVL TO ARLINGTON	782.61
0099	PROTECH UNDERCAR CARE	06	FRONT END ALIGNMENT	49.95
0100	PSS PHYSICIAN SERVICES	10	MEDICAL SUPPLIES PRIVATE TB VACCINE	629.47
0101	QUILL CORP	09,33	SUPPLIES TONER CARTRIDGES ,SUPPLIES SUPPLIES	950.45
0102	RAILROAD COMMISSION OF TEXAS	22	ESA AGREEMENT	1,250.00
0103	RECS, INC	12,23	EXCAVATOR RENTAL EXCAVATOR RENTAL	10,300.00
0104	REGIONAL EMPLOYEE ASSISTANCE	09,11,20,21	DRUG SCREENS DRUG SCREENS	534.00
0105	RETAIL STRATEGIES, LLC	01	RETAIL MARKETING STUDY	11,100.00
0106	ROBERSON RENT-ALL, INC.	08,12,20,34	RENT BACKHOE/JACK HAMMER RENT MINI EXCAVATOR ,RENT TRACK LADDER RENT GENIE LIFT ,RENT TRENCHER RENT CASE LOADER ,RENT CHOP SAW TIN CUTTER	3,593.76
0107	ROBERTS & PETTY, INC.	07,17,20,34	MAINT. CLEAN FILTER HVAC SVCS HVAC ,MAINTENANCE ON HVAC MAINT. CLEAN FILTER HVAC ,MAINTENANCE ON HVAC START ICE MACHINE FOR SUM ,REPAIR LEAK/AC UNIT	1,571.25
0108	RSES	12	REFRIGERANT CERTIFICATION TEST	45.00
0109	SEWALT BUTANE COMPANY	22	CONCRETE	240.00
0110	SHARCO TECHNOLOGIES, INC.	34	PHONE EQUIPMENT FIRE STATION	795.00
0111	SHARP, LEWIS M. III	10	PHARMACEUTICAL SERVICES	100.00
0112	SHAW'S LAUNDRY	05,06	CLEANING UNIFORM CLEANING	350.83
0113	SHERWIN-WILLIAMS INC.	11	RETURN HOSE	82.74
0114	SIGN AND CRANE SERVICE	09	REPAIR ELECT BOX RIVER S.	120.00
0115	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST--DOG	65.00
0116	STAPLES ADVANTAGE	33	SUPPLIES SUPPLIES	133.33
0117	STARR SALES	20	MISC. ITEMS	52.82
0118	STATE OF TX ALLIANCE FOR RECY	12	STAR MEMBERSHIP RENEWAL	450.00
0119	STEWART, AARON	07	BAL DUE TRVL TO PUEBLO, CO	8.18
0120	SWEETWATER STEEL	12,34	PIPE SOCCER COMPLEX PIPE SOCCER COMPLEX ,36" DOOR	393.28
0121	SYSCO WEST TEXAS	65	FOOD FOOD ,FOOD/EXPENDABLES FOOD/EXPENDABLES	734.80

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/09/2015 THRU 5/22/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0122	TARRANT COUNTY-NORTH TX REGIO	10	LAB ANALYSIS	75.00
0123	TASCO	07,N/A	MED SUITS GLOVES	941.50
0124	TAYLOR'S MINI MALL	20	SIGN RIVERSIDE PARK	75.00
0125	TECHNAKILL	07,09,10,11,12 13,17,18,20,21 22,23,24,34	SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAY BTH RM WALL/ANTS	925.00
0126	TEMPLETON EQUIPMENT CO.	08,12	HYDRAULID FILTER/OIL FILT BOBCAT REPAIR ,REPAIR BOBCAT	508.73
0127	TEXAS FACILITIES COMMISSION	11,12	TOOL KITS HOSE REELS	1,200.00
0128	TEXAS MUNICIPAL EQUIPMENT LLC	22	PARTS FOR HOSE GUIDE	129.90
0129	TEXSTAR	24	SHOP SUPPLIES	235.80
0130	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #2340205 GROUP #2340205	175,882.70
0131	TX COMMISSION ON FIRE PROTECT	07	FIRE INSTRUCTOR CERT.-EDWARDS FIRE INSTRUCTOR CERT-BRUTON ,FIRE INSTRUCTOR CERT-THOMPSON	255.00
0132	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES	25.40
0133	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	108.00
0134	TXTAG	92	TOLL CHARGE LP #221608	2.36
0135	UNIVERSITY COPY SHOPPE	06	COLOR BOOKLETS	40.50
0136	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	40.00
0137	USA ATTACHMENTS INC.	21	24" BUCKET/ EXCAVATO	4,120.00
0138	USA BLUE BOOK	23	HYDRANT PARTS	181.79
0139	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.97
0140	VERIZON COMMUNICATIONS	18	INTERNET SVC #2886380637	60.71
0141	VERIZON SOUTHWEST	05,07,09,10,11 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 325-641-5671 ,325 641-3700 325 641-3700 ,325 643-3591 (HEALTH FAX LINE) 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	1,879.33
0142	VIRGINIA RUBBER CORPORATION	22	SEWER TRK. VACUUM PUMP	3,650.00
0143	VULCAN CONSTRUCTION MATERIALS	09,21,34	MATERIALS	12,296.36

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 5/09/2015 THRU 5/22/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			MATERIALS	
0144	WARNER RADIO & COMMUNICATIONS	22	NEW HANDHELD RADIO	364.42
			NEW HANDHELD RADIO	
0145	WARREN CAT	11,12	ENGINE FRONT COVER GASKET	3,508.26
			REPLACE ROLLERS/BLADE PIN	
0146	WASTE SYSTEMS	09	GUTTER BROOMS	290.76
0147	WEAKLEY-WATSON	11,13,18,20,23	BULBS	730.19
			CHAIN SAWS ,MOP HANDLES	
			TRIMMER LINE ,PARTS FOR AIR COMPRESSOR	
			SUMP PUMP,HOSE CONN. ,DRILL BITS	
0148	WELCH BROS. TRUCK & TRAILER L	11	TOW TRASH TRUCK	350.00
0149	WELDON WILSON ELECT.,INC.	07,13	DIS/RE CONNECT GENERATOR	1,690.56
			CHECK JET HOSE REEL ,REMOVE HANGER/LIGHT	
0150	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,569.95
			INTERNET SVC-00229891-1	
0151	WESTERN TRAILER & EQUIPT	12	PTO SHAFT REPAIR	129.58
0152	WILLIE'S T	06	REFLECTIVE MAGNETS	108.00
0153	WINGFOOT COMMERCIAL TIRE	07	TWO TIRES	967.00
0154	YELLOWHOUSE MACHINERY CO.	08	WINDOWPANE	384.54

TOTAL CHECKS : 635,146.52

SELECTION CRITERIA

---

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

---

CHECK SELECTION

DATE RANGE: 5/09/2015 THRU 5/22/2015

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

---