

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 4/11/2015 THRU 4/24/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	4IMPRINT, INC	97	EDUCATIONAL SUPPLIES	1,283.79
0002	A-1 LOCKSMITH SHOP	07	REPLACE LOCKS & KEYS	105.90
0003	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL	543.40
0004	ACE'S FULL SIGNS & WRAPS	06	PARTIAL WRAP	119.08
0005	ADVANTAGE OFFICE PRODUCTS	12,20	INK CARTRIDGE SUPPLIES	140.50
0006	AIRGAS USA, LLC	09,11,12,13,20	DEMURRAGE DEMURRAGE	206.70
0007	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0008	AMY ABERNATHY	06	ADV TRVL TO AUSTIN	138.00
0009	APSCO SUPPLY CO.	N/A	3' MUELLER FIRE HYDRANTS FIRE HYDRANT ,MANHOLE LID RISER/FIRE HY MANHOLE RISERS ,FIRE HYD/MANHOLES MANHOLE LID RISER/FIRE HY ,FIRE HYDRANT MANHOLE LID RISER/FIRE HY ,MANHOLE RISERS FIRE HYD/MANHOLES ,MANHOLE LID RISER/FIRE HY	15,385.79
0010	ASSOCIATED SUPPLY CO. INC.	20	STARTER	335.65
0011	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	2,017.78
0012	ATMOS ENERGY	07,13,17,97	601 E BAKER #3043684412 809 MAIN ST #3043734073 ,505 CORDELL #3043684663 6651 AIRPORT RD #3039991562	357.18
0013	AVFUEL CORPORATION	N/A	100LL FUEL JET FUEL	36,912.97
0014	BASSCO SERVICES INC	N/A	JET REFUELING TRUCK	32,250.00
0015	BASTARDO, FRED	06	DEPOT DEPOSIT REIMBURSEMENT	151.00
0016	BEN E. KEITH FOODS-DFW	65	FOOD FOOD ,FOOD/EXPENDABLE FOOD	4,238.12
0017	BEN MEADOWS CO.	20	SAFETY CAP	65.16
0018	BIG COUNTRY FORD	10,13,22	SEAT BELT SEAT BELT BUCK;LE ,FAN & MOTOR ASSEMBLY	632.37
0019	BIG JOHNS TRANSMISSION	08	REPAIR TRANSMISSION	1,350.00
0020	BLACK PLUMBING, INC.	20	REPAIR URINAL REPAIR ON COMPLEX	642.67
0021	BOBBY BURKS	13	BAL DUE TRVL TO SAN MARCOS	152.25
0022	BORDEN MILK PRODUCTS, LP	65	DAIRY	641.81

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			DAIRY	
0023	BROWN CO GIRLS SOFTBALL	99	CHERRY PIE AUCTION PROCEEDS	3,673.40
0024	BRUCKNER TRUCK SALES INC	11	THERMOSTAT/GASKET	70.14
0025	BRUNER AUTO GROUP	06	FRONT BRK PADS	326.00
			WIPER ARM ,OIL FILTERS & OIL	
0026	BSN SPORT SUPPLY GROUP	99	DUG-OUT ORGANIZER	320.12
0027	BWD BULLETIN CLASSIFIED	08,34	RENEW SUBSCRIPTION	363.00
			ADVERTISING-LEHNIS MUSEUM	
0028	BWD CHAMBER OF COMMERCE	99	4Q10 BUDGET INN ADV BNKRPTCY	284.00
			4Q10 BUDGET INN C&V BNKRPTCY	
0029	BWD JAN. & FIRE EXT. SERV	07,17,34,N/A	MOP BUCKET	1,137.87
			TOILET PAPER ,BUFFING PADS	
			TOILET PAPER ,VACCUM REPAIRS	
			SUPPLIES	
0030	BWD REGIONAL MEDICAL CENTER	86	X-RAY	11.14
0031	BWD TEENAGE BASEBALL	99	CHERRY PIE AUCTION PROCEEDS	3,673.40
0032	BWD TROPHY CO.	02,10,27	RETIRE GIFT/BOBBY R	757.00
			RETIRE GIFT/A. LONG ,RETIREMENT -HATCHER	
			RETIRE GIFT/ B. PINKSTON	
0033	CAIN ELECTRICAL SUPPLY	06	LIGHT BULBS	185.70
0034	CASCO INDUSTRIES, INC.	07	GAS DETECTORS	12,529.71
			BUNKER GEAR ,AIR SAMPLE TEST	
0035	CCR-STEPHENVILLE LP	34	RADIO ADVERTISING	288.00
0036	CDW GOVERNMENT INC.	97	MONITOR/DOCKING STAT	1,480.11
0037	CEN-TEX BODY & PAINT, INC	06	BODY WORK	2,073.50
0038	CEN-TEX SOCCER ASSOC.	99	CHERRY PIE AUCTION PROCEEDS	3,673.40
0039	CENTRAL TEXAS TRUCK & TRAILER	09,11	MVI	14.00
			MVI	
0040	CHAPMAN, DAN	06	ADV TRVL TO BRANSON, MO	752.00
0041	CITIBANK	01,02,04,06,07	UPS FOR COMPUTER	30,326.43
		08,09,10,11,12	TABLECLOTH CLEANING ,OFFICE SUPPLIES	
		13,16,17,18,20	OFFICE SUPPLIES ,SUPPLIES	
		21,22,23,24,25	SUPPLIES ,CHAIR, OFFICE SUPPLIES	
		27,29,31,33,34	WATER ,IMMUN CLINIC SUPPLIES	
		92,97,98,99,N/A	FUEL ,MISC. OFFICE SUPPLIES	
			FLOWER ARRANGEMENT-WILLIS ,ABILENE RPTR SUBSCRIPTION 2 MO	
			TCMA MEMBERSHIP-CRAWFORD ,CGFO EXAM	
			AUSTIN HOTEL-LAROSE ,POWER CORDS	
			MODEM ANTENNAS ,SEGUIN HOTEL-HOLLAND	
			LIGHT BULBS ,DEFENSIVE TACTIC TRAINING SUPP	
			SHIPPING ,COFFEE SUPPLIES	
			PHONE CORDS ,SUPER GLUE	
			DISH SOAP ,SHOWER HEAD & LIGHT BULBS	

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			ACO SUPPLIES ,SHIPPING & HAZMAT FEE	
			SAN ANTONIO HOTEL-THOMAS ,ONLINE POLICE COURSE	
			TPCA TRAINING COURSE ,CONFERENCE REGISTRATION	
			CAR WASHES ,FITNESS TRAINING-JAMES KIDD	
			SWEETWATER HOTEL-R. WILLIAMS ,FUEL	
			FUEL ,GALVESTON HOTEL-FULLER	
			COLLEGE STATION HOTEL-STEWART ,POSTAGE	
			OFFICE SUPPLIES ,MTRL FOR FURNITURE CONSTRUCT	
			MTRL FOR FURNITURE CONSTRUCT ,OFFICE SUPPLIES	
			EPOXY COATING ,OFFICE SUPPLIES	
			BINS FOR STOCKING EMS SUPPLIES ,STEP STOOLS	
			OFFICE SUPPLIES ,POSTAGE	
			OFFICE SUPPLIES ,HAND SOAP	
			SANDING DISKS ,FURNITURE REPAIR MATERIAL	
			BUNKER BOOTS ,OFFICE FURNITURE REPAIR	
			EMS SUPPLIES ,REPAIR/REPLACE BUILDING EQUIP	
			MASONRY BIT & CABLE CHANNEL ,WIRELESS KEYBOARD & MOUSE	
			DUAL FOOT SWITCH/TOGGLE SWITCH ,PROGRAMMING KIT	
			POWER STRIP, SCREWS, EXT CORD ,ENG LICENSE RENEWAL-PATE	
			BOBCAT OPERATING/MAINT MANUAL ,METRIC TOOL KIT	
			HAMMER, STAPLES ,FLASHLIGHT HOLSTER	
			FINE STOCK SALT ,BAR/CHAIN OIL & TOOL BAG	
			SOLAR BATTERY CHARGER ,HARD HAT FOR CONSTRUCTION INSP	
			ENVELOPES/SUPPLIES ,PAINT	
			AIR HOSE & FACE SHIELDS ,HEADER GASKETS	
			DOOR KNOB/CASTER ,LANYARD & HARNESS FOR LADDER	
			PRINTER & DESK TOP CALCULATOR ,NEW BLINDS @ BENNIE HOUSTON	
			CORDLESS PHONE/FERTILIZER ,PTO TRACTOR SPINE	
			SUPPLIES ,SPRAYER	
			PARKS ONLINE SURVEY ,LIGHT BALLASTS REPLACEMENT	
			TCAA SUMMER CONF REGISTRATION ,BACKGROUND INQUIRY	
			ONLINE LEGAL ETHICS CLASS ,ENGINEERING LICENSE RENEWAL	
			IPAD AIR CASE W/KEYBOARD ,GALVESTON ISLAND HOTEL-ALBRIGH	
			AUSTIN HOTEL-PRESTON ,FUEL	
			TRAINING-DAKOTA CRANE ,SERVER TRAINING CLASS-POWER	
			INK CARTRIDGES ,WINDOWS 7 LICENSE	
			MUSEUM ADVERTISING ,PRINTER CARTRIDGES	
			MAGAZINE RACK ,BATTERY	
			STAPLE GUN/STAPLES/SUPPLIES ,SUPERGLUE & LIGHTBULBS	
			RAIN GUAGES ,MUFFLER RETURN	
			MUFFLER ,HITCH PIN	
			BOTTLED WATER & NAPKINS ,LIGHTBULBS	
			SEATS FOR GATOR ,TRASH CAN, EXT CORD, SUPPLIES	

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			KITCHEN & LAUNDRY SUPPLIES ,ORGANIZATIONAL SUPPLIES	
			ONLINE CLASSES ,WASHERS	
			CELL CASE & CAR CHARGER ,PHONE CASE	
			WTR UTIL SAFETY COURSE ,PIPE LOCATOR	
			PARTS TO REPAIR CHIPPING HAMME ,WASHERS	
			TMUA CONF REG-HARRIS ,WTR LICENSE RENEWAL-REEVES	
			TMUA CONF REG-SCALLEY ,CORPUS CHRISTI HOTEL-HARRIS	
			CORPUS CHRISTI HOTEL-TOMPKINS ,TWUA MEMBERSHIP-HARRIS	
			WWT LICENSE RENEWAL-TOMPKINS ,KEYS/KEY IDENTIFIERS	
			CONTAINER REPAIR SUPPLIES ,FILTERS FOR SHOP VAC	
			PAINTING SUPPLIES ,FUEL FILTERS FOR FUEL TRUCKS	
			FUEL ,TYLER HOTEL-AIRHEART	
			TYLER HOTEL-GRAY ,FUEL	
			SWANA MEMBERSHIP-GRAY ,PUMP REPAIR ON WATER TRUCK	
			SIGNS FOR PADDLING TRAIL ,CODE ENF OFFICIALS SUMMIT	
			HDMI CABLE , (5) WORKSTATIONS-DISPATCH/EOC	
			WINDOWS 8.1 LICENSES (5)	
0042	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	119.70
			FLOW METER ACCT #60681-001	
0043	CONDOR DOCUMENT SERVICES	12	DOCUMENT SHREEDING	600.00
0044	CORLEY-WETSEL FREIGHTLINE	09,21	FOOT BRAKE VALVE	152.74
			BREATHER & TUBE ,BRAKE SWITCH	
0045	CROSS TEXAS SUPPLY	20	BLADES FOR MOWERS	226.37
0046	CULLEN'S HOMETOWN MARKET	65	PRODUCE	140.19
			PRODUCE	
0047	D.I.J. CONSTRUCTION, INC.	09	RESTRIPE COGGIN AVE	2,129.76
0048	DEMAND STAFF INC.	20	TEMP-URIEL ORTIZ	835.85
			TEMP-URIEL ORTIZ	
0049	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL	120.47
			VERIZON LD PORTAL BILL	
0050	DOCUNAV SOLUTIONS	03,30	LASERFISCHE SUPPORT	2,165.00
			LASERFISCHE SUPPORT	
0051	DPC INDUSTRIES, INC.	23	CHLORINE/SO2	6,006.19
			CHLORINE/SO2	
0052	DPS GENERAL SERVICES BUREAU	06	ALCOHOL BLOOD TEST KITS	162.50
0053	ELLIOTT ELECT. SUP. INC.	22,23	BULBS	40.74
			PLUGS FOR A SAMPLER	
0054	FASTENAL COMPANY	09,11,12,13,22 23,24,N/A	SUPPLIES	810.41
			ANGLE IRON ,12 CASES BOTTLE WATER	
			PARTS FOR PUMP STATION ,REPLACE 4 1/2" GRINDER	
			PARTS FOR SHOP ,NUTS & BOLTS	
			NUT ,NUTS & BOLTS	
			CONCRETE BOLTS ,PINS	

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			SUPPLIES	
0055	FERRARA FIRE APPARATUS	07	`	114.42
0056	FIRESTONE TIRE & SERVICE	11	ONE TIRE	641.10
			ONE TIRE	
0057	FORT BEND SERVICES, INC.	23	POLYMER	2,970.00
0058	FRESHMAN SOFTBALL ASSOC	99	CHERRY PIE AUCTION PROCEEDS	3,673.40
0059	G & K SERVICES	06,07,08,09,11	MOPS	1,424.40
		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	
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			UNIFORMS ,MOPS	
0060	GEOTEC LABS	34	CONCRETE TESTING-CONC STANDS	922.00
0061	GRAINGER	17	ZIP TIES	24.90
0062	GT DISTRIBUTORS, INC	06	PATROL BELT/HOLSTER	98.80
			HOLSTER /EAR PEACE	
0063	HACH CHEMICAL COMPANY	23	CHLORINE	302.39
0064	HD SUPPLY WATERWORKS, LTD	N/A	REPAIR CLAMPS	9,254.50
			REPAIR CLAMPS ,TAP SADDLES DOUBLE STRAP	
			MJ GATE VALVES ,COUPLING	
			TAP SADDLES DOUBLE STRAP	
0065	HOFFPAUIR POLARIS	13	SEAL KIT	117.51
0066	HOWARD PAYNE UNIVERSITY	29	DISBURSE HPU SHARE TICKET REV	383.75
0067	HUNTER'S KERR-MCGEE STAT	17	MVI	7.00
0068	HWH JANITORIAL, INC.	92	JANITORIAL CLEANING	435.00
0069	IDS	09	SWEEPER CURTAINS	2,067.52
			SEAL/TRANSITION ,SUCTION HOSE	
0070	INTERSTATE BATTERY SYS.	12	BATTERY	300.48
			BATTERY	
0071	INTHESWIM	20	POOL LADDERS/ACCESSORIES	450.91
			POOL LADDERS/ACCESSORIES	

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0072	JODIE KELLY	27	BAL DUE TRVL TO DALLAS	18.27
0073	JRSA ENGINEERING, INC.	34	SOCCER FIELD LIGHTING DESIGN	2,650.00
0074	JUDY WILLIAMS	06	ADV TRVL TO AUSTIN	138.00
0075	K & N MOBILE DIST(R & F)	24	SHOP SUPPLIES	946.27
			SHOP SUPPLIES	
0076	KARNES, CLIFFTON	97	ADV TRVL TO ARLINGTON	594.16
			ADV TRVL TO AUSTIN	
0077	KEVIN GOODRICH DBA CEN-TEX PR	18	WINDOW CLEANING-CITY HALL	45.00
0078	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,740.74
		10,13,16,19,20	OTHER SUPPLIES ,OFFICE SUPPLIES	
		21,22,23,30,33	OFFICE SUPPLIES ,SERVICES	
		65,92,97	OFFICE SUPPLIES ,SERVICES	
			SERVICES ,OFFICE SUPPLIES	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES ,2 TONERS CYAN/MAGENT	
			OFFICE SUPPLIES	
0079	KUT KWIK	08	MOWER BELTS	331.66
0080	MAYFIELD PAPER COMPANY	N/A	SUPPLIES	422.50
0081	MCCOYS	09,12,13,21	EXPANSION JOINTS	553.12
			PARTS ,3/8" REBAR	
			3/8" REBAR ,TARPS	
0082	MISC. VENDER	06	BLANCA GARCIA:DEPOSIT REFUND	747.00
			JESSE MELENDREZ: DEPOSIT RFND ,JOE KING: DEPOT DEPOSIT REFUN	
			JAMES CROWNOVER:RENTAL REFUND ,VICTORY LIFE CHURCH: DEPOSIT	
0083	MOTION INDUSTRIES, INC.	09	HOSE & FITTING	21.82
0084	NAPA AUTO PARTS	06,08,09,11,12	WIPER BLADE	2,618.50
		13,20,21,23,24	WIPER BLADES ,THREADLOCK	
			10W30 OIL ,FILTERS	
			FILTERS ,HEADLIGHT BULB-HIGH	
			FILTERS ,SIGNAL LIGHT	
			SIG LAMG ,SIGNAL LAMP	
			SEALER ,CLUTCH RELEASE BEARING	
			OIL FILTER ,IGNITION COIL/SPARKPLUG	
			CARB CLEANER ,NEW STARTER	
			FLYWHEEL ,TOOLS	
			TOOLS ,BLADE	
			TOOLS ,TIRE VALV/BUFFING WHEELS	
			TIRE VALV/BUFFING WHEELS ,TOOLS FOR MECHANIC SHOP	
			TOOLS FOR MECHANIC SHOP ,AIR COUPLERS	
			HEATER/AC DOOR ,HEAT A/C ACTUATOR	
			TOGGLE SWITCH/ ANTFREEZE ,TOGGLE SWITCH	
			AIR, OIL & FUEL FILTERS ,CANS BELT DRESSING	
			FILTERS ,LIGHT ADAPTER	

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			FILTERS ,GAS SHOCKS	
			SEALED BACK-UP LAMP ,NAPA 10W30QT OIL	
			AIR FILTER ,HOSE END ,BELT	
			NEW COMPRESSOR ,TANK REPAIR KIT	
			BELTS ,HYD HOSE, HOSE END, SWIVE	
			FRONT WHEEL BEARING ,SERP. BLT	
			BATTERY ,U-JOINT	
			VALVE PRESRELIEF ,REMAN STARTER	
			SOLENOID	
0085	NELSON WHOLESALE SERVICE	13,20	WEED OUT	1,840.65
			WEED KILLER ,INSECT KILLER	
			WEED KILLER	
0086	OFFICE FURNITURE SPECIALIST J	20,97	OFFICE SUPPLIES	861.49
			NEW CHAIR	
0087	OGBURN'S BRAKE-ABILENE	11	BRK DRUMS/BRK SHOE KIT	944.08
0088	OMNIBASE SERVICES OF TX	99	QTRLY PAYMENT TO OMNIBASE	542.10
0089	OVERHEAD DOOR CO OF BRWD	13	REPAIR GATE	100.00
0090	P. F. & E. OIL COMPANY	09,13	HYD OIL	675.91
			FUEL	
0091	PETROLEUM TRADERS CORP.	12,N/A	7500 DIESEL FUEL	30,403.66
			FUEL	
0092	PETTY CASH	01,06,07,08,09 11,12,17,34,65	VEHICLE INSPECTION	291.98
			COUNCIL FOOD ,CHAMBER LUNCHEON-WYNN	
			VEHICLE INSPECTION ,TRVL TO CROWLEY-BRENT BRUTON	
			TRVL TO CROWLEY-TRENT THOMPSON ,FILING FEE	
			VEHICLE INSPECTIONS ,VEHICLE INSPECTION	
			VEHICLE INSPECTION ,FILING FEE	
			VEHICLE INSPECTION ,VEHICLE INSPECTIONS	
			VEHICLE INSPECTION ,TRVL TO DALLAS-TIM STONE	
0093	PIXIE CLARK	97	BAL DUE TRVL TO ABILENE	243.23
			ADV TRVL TO AUSTIN	
0094	PRATER EQUIPMENT CO. INC	34	FISK STREET PROJECT	355,734.75
			FISK STREET PROJECT	
0095	PRINT SOLUTIONS	06	REPAIR PRINTER	125.00
0096	QUALITY BODY WORKS	06	REPAIR RUNNING BOARD	512.75
0097	QUILL CORP	06,27,33	SUPPLIES	838.24
			SUPPLIES ,NEW FILE CABINET FOR MIKE	
			SUPPLIES	
0098	REGIONAL EMPLOYEE ASSISTANCE	08,13,20,24	DRUG SCREENS	164.00
			DRUG SCREENS	
0099	ROBERSON RENT-ALL, INC.	12,20	RENT SKY LIFT	469.30
			RENT SKID STEER	
0100	ROBERTS & PETTY, INC.	05,07,17,34,65	HVAC MAINTENANCE	3,918.42

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			REPALIR A/C ,MAINT. ON HVAC EQUIPMENT	
			HVAC MAINTENANCE ,INSTALL ADA KOHLER TOILET	
			REPAIR A/C	
0101	ROBERTS TRUCK CENTER (SUMMIT	11,22	POWER STEERING PUMP	2,213.15
			EXHAUST CLAMP ,REPAIRS TO VEH #1305	
0102	SECRETARY OF STATE	01	NONPROFIT PERIODIC RPRT FEE	5.00
0103	SEWALT BUTANE COMPANY	08,20,21	PROPANE	672.50
			CONCRETE	
0104	SHAW'S LAUNDRY	05,06	CLEANING	385.05
			UNIFORM CLEANING	
0105	SIGN AND CRANE SERVICE	29	REPAIR EMERGENCY SIREN	1,679.37
0106	SMALL ANIMAL MEDICAL CNTR	31	VET APPT.	193.12
0107	SOCCER FOR FUN	99	CHERRY PIE AUCTION PROCEEDS	3,673.40
0108	SOUTHWESTERN EQUIP CO.	11	TRASH TRUCK PARTS	367.86
0109	STANLEY CHRYSLER BROWNWOOD	06	WINDOE REGULATOR	248.61
			WINDOW SWITCHES	
0110	STAPLES ADVANTAGE	33	SUPPLIES	520.48
0111	STARR SALES	09,11	CARRIAGE BOLTS	11.98
			3/8 BOLTS	
0112	SYSCO WEST TEXAS	65	FOOD	1,044.49
			FOOD	
0113	TACCHO	10,97	MEMBERSHIP-HEALTH DEPT	500.00
			MEMBERSHIP-HEALTH DEPT	
0114	TARRANT COUNTY-NORTH TX REGIO	10	LAB ANALYSIS	45.00
0115	TELVENT DTN	13	AVSENTRY ONLINE	762.00
0116	TEXAS CIVIL SERVICE	30	TEXAS CIVIL SERVICE REPORTER	104.00
0117	THE WATER STORE	12	DRINKING WATER	36.00
0118	THOMSON REUTERS	04	PPC GUIDE AUDITS OF LOCAL GOVT	307.25
0119	TIFCO INDUSTRIES	24	SHOP SUPPLIES	156.66
0120	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #2340205	173,057.62
			GROUP #2340205	
0121	TNT POWER BOUNCE	98	BOUNCE HOUSE RENTAL-NIIW FAIR	169.00
0122	TOTAL DEMOLITION, INC.	08	DEMOLITION ASBESTOS MATER	27,500.00
0123	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	75.00
0124	TX DEPT OF STATE HEALTH SERVI	21	WATER SAMPLES	195.26
0125	TXTAG	06	TOLL CHARGE LP #RBZ926	20.24
0126	U.S. POSTAL SERVICE	N/A	POSTAGE FOR METER #34582908	4,000.00
0127	UPPER LEON RIVER MWD	21	TEST SAMPLES	240.00
			TEST SAMPLES	
0128	VERIZON COMMUNICATIONS	18	INTERNET SVC #2886380637	60.71
0129	VERIZON SOUTHWEST	07,17,18,27,97	325 646-0939	1,041.17
			325 643-8043 CHEMPAC ,325 643-1934	
			325 646-7932 HARVEY HOUSE ELEV ,325 646-5775	

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0130	VULCAN CONSTRUCTION MATERIALS	09	325 643-1374 MATERIALS	1,330.11
0131	WALDROP CONSTRUCTION CO.	34	MATERIALS SOCCER-CONCESSION/RESTROOMS	155,904.50
0132	WEAKLEY-WATSON	17,20,23	PRE MIX ADHESICE/GROUT BACKPACK SPRAYERS ,RAIN GUAGE COPPER FITTINGS ,WASHER PLATE, SPACER PARTS ,PRESSURE BAGS	262.50
0133	WELDON WILSON ELECT.,INC.	13	FIX ELECTRICAL BOX	78.00
0134	WENDLEE BROADCASTING	34	RADIO ADVERTISING-MUSEUM	320.00
0135	WEST CENTRAL WIRELESS	18	MONTHLY BANDWIDTH ACCT #1010	1,500.00
0136	YELLOWHOUSE MACHINERY CO.	08,09,22	EXCAVATOR DOOR OIL LINE ,FITTING/ORING IDLER/BELT	733.24
TOTAL CHECKS :				985,277.91

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 4/11/2015 THRU 4/24/2015

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
