

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 6/06/2015 THRU 6/19/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	3M COMPANY	06	POOL DEPOSIT REIMBURSEMENT	100.00
0002	A-1 LOCKSMITH SHOP	09,11,20,21,22	METER ROOM KNOB LOCKS ,REPLACE DOOR LOCKS METER ROOM KNOB ,REPLACE FILE LOCK METER ROOM KNOB	664.05
0003	ABI ABSOLUTE	20	WIRE HARNESS	110.00
0004	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL	465.40
0005	ABILENE HYDRAULICS	11	HYDRAULIC CYLINDER REPAIR	75.00
0006	ABILENE PROFESSIONAL CENTER	06	PSYCHOLOGICAL TESTING	175.00
0007	ACCESSIBILITY COMPLIANCE ASSO	34	ACCESSIBILITY COMPLIANCE	940.00
0008	ADH MARKETING	07	THERMAL IMAGING CAMERA THERMAL IMAGING CAMERA	12,404.00
0009	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	11,206.93
0010	AIRGAS USA, LLC	09,11,12,13,20	DEMURRAGE DEMURRAGE	206.70
0011	AMERICAN LOCKER SECURITY SYST	20	LOCKER PARTS	509.70
0012	ANDELA PRODUCTS	43	GLASS PULVERIZER GLASS PULVERIZER	22,990.00
0013	APSCO SUPPLY CO.	20,N/A	MISC. ITEMS METER COUPLING ,STAINLESS STEEL STIFFNERS REPAIR COUPLINGS ,SUPPLIES	7,690.78
0014	AQUA TAP	21	TAP MACHINE PARTS	607.00
0015	AT&T	07	325 643-9483 #059286808500	12.01
0016	ATIS ELEVATOR INSPECTIONS LLC	17,18	INSPECTION INSPECTION	310.00
0017	AUTO ZONE	06	BELTS	42.22
0018	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0019	AWWA	22	ANNUAL MEMBERSHIP-HARRIS	196.00
0020	BASSCO SERVICES INC	N/A	JET REFUELING TRUCK	32,250.00
0021	BEN E. KEITH FOODS-DFW	20,65	FOOD/EXPENDABLES FOOD/EXPENDABLES ,FOOD FOOD ,FOOD/EXPENDABLES FOOD ,FOOD/EXPENDABLES CB POOL CONCESSION ITEMS	6,256.10
0022	BIG COUNTRY FORD	06,09,12,21,23	BRAKE PADS TUBE/BUSHING ,GASKETS PARTS ,PULLEY/BELT GASKETS	479.82
0023	BLACK PLUMBING, INC.	06,20,21	REPAIR SHOWER VALVE REPAIRS AT MASSEY REST RM ,REPAIR WATER FOUNTAIN DRAIN ASSEMBLY ,REPAIR DRINKING FOUNTAIN FLUSH OUT AT 203 BAKER	1,728.14

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0024	BORDEN MILK PRODUCTS, LP	65	DAIRY PORODUCTS DAIRY	633.24
0025	BROWN CO CLERK	08	FILING OF LIENS/RELEASES FILING OF LIENS	832.00
0026	BRUCKNER TRUCK SALES INC	11	AC CONDENSER FUEL SHUTOFF VALVE	2,409.36
0027	BRUNER AUTO GROUP	06,31	FRONT BRAKES O RINGS	189.51
0028	BWD BULLETIN CLASSIFIED	01,06,08,09,10 11,20,22,24,27	PUB. HEARING NOTICE AD FOR PUBLIC HEARING ,EMP. AD AD FOR BLD. & STANDARD ,B&S MEETING RESULTS EMP. AD , EMP. AD	682.25
0029	BWD CHAMBER OF COMMERCE	99	4Q10 BUDGET INN ADV BNKRPTCY 4Q10 BUDGET INN C&V BNKRPTCY	284.00
0030	BWD ELECT. MOTOR SERV.	14	MOTOR	162.95
0031	BWD JAN. & FIRE EXT. SERV	06,17,20	EXPENDABLES/HOUSEKEEPING EXPENDABLES/HOUSEKEEPING ,BUG KILLER CR2 BUG SPRAY ,FOLD TOWELS TOILET PAPER ,BROMINE TABLETS POOL CHEMICALS ,POOL SLUPPLIES POOL CONCESSIONS	2,392.66
0032	BWD TROPHY CO.	06	SILVER BADGE W/MILITARY C NAME BADGE ,BRASS NAME TAG/SGT SHEEDY	25.50
0033	CAIN ELECTRICAL SUPPLY	17,20	BULBS MISC. ITEMS	340.98
0034	CAPITAL SUPPLY COMPANY	24	BRAKE & PARTS CLEANER	60.00
0035	CDW GOVERNMENT INC.	06	MOBILE CABLE	31.17
0036	CENTRAL TEXAS TRUCK & TRAILER	11,12	MVI'S/VEH #1300 WHEEL STUDS	31.25
0037	CHESSER, WILLIAM P.	25	ADV TRVL TO BASTROP	145.00
0038	CITIBANK	01,06,07,08,10 11,12,13,16,17 20,21,22,23,25 27,29,30,33,34 65,92,97,98,99 N/A	SEAT COVER FOR PICK-UP SUPPLIES FOR HANGING INTEMS ,REPLACEMENT BULBS STAIN REMOVER ,SCISSORS SURFACE ADAPTER ,INVENTORY SOFTWARE LICENSE OFFICE SUPPLIES ,IPAD CASE & SUPPLIES WATER ,SUPPLIES FOR IMMUN CLINIC LAMP ,MATERNITY FAIR ITEMS MATERNITY FAIR ITEMS ,IMMUN SUPPLIES CHILDRENS OBESITY CLASS BOOK ,ABILENE HOTEL-TUNNELL AIRLINE TICKET ,NE/BF CONFERENCE REGISTRATION ABILENE REPORTER SUBSCRIPTION ,STRATEGIC PLAN SESSION MTING SUPPLIES ,PHONE WIRE/CONNECTOR	18,768.21

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			BAIT FOR ACO TRAPS ,GAME CAMERA FOR ACO	
			BAIT FOR ACO TRAPS ,FORT WORTH HOTEL-HURT	
			DOOR LATCHES-CID VAN ,ICPC DUES-DAVE FAIR	
			TRUCK BOX ,TRUCK BOX & TARP STRAPS	
			CONFERENCE REGISTRATION ,KEYS	
			TIFMAS DEPLOYMENT ,EMT RENEWAL-THOMPSON	
			TIFMAS DEPLOYMENT ,1ST AID WORKBOOK	
			BAGGAGE FEES ,FUEL	
			FUEL ,BAGGAGE FEES	
			EMT CERTIFICATION-OWEN ,SUPPLIES	
			PUMP HOSE-RESCUE 1 ,BED BUG SPRAY	
			COMPUTER SPEAKERS ,NOTARY BOND & STAMP	
			AUSTIN HOTEL-JACKSON ,PLUMBING INSPECTION EXAM FEE	
			GUEST BOOK-A. LONG RETIREMENT ,RETIREMENT PARTY SUPPLIES	
			FLOWERS & CAKE ,NO SMOKING DECALS & LETTERS	
			25' HANDSET COIL ,FIRST AID KIT SUPPLIES	
			MICROWAVE ,VALVE	
			ANSWERING MACHINE ,ADMISSION & CONCESSION ITEMS	
			CB POOL FIRST AID SUPPLIES ,POOL SUPPLIES	
			ENTITY SEARCH ,COMPUTER SPEAKERS	
			FUEL ,HORSESHOE BAY HOTEL-DALLEH	
			15' HANDSET COIL ,REPLACEMENT PHONE BATTERY	
			BNSF MEETING ,BROOM	
			GIFT SHOP ITEMS ,REFRESHMENTS FOR VOLUNTEERS	
			GIFT SHOP PRICE STICKERS ,FOOD FOR RENTAL MEETING	
			SUPPLIES FOR BREAKROOM ,FOOD FOR RENTAL MEETING	
			GIFT SHOP ITEMS ,COPIES	
			HAND OUTS FOR GROUP TOURS ,GIFT SHOP ITEMS	
			WINDOW REPAIR ,SILICONE/TAPE	
			COFFEE/WATER ,RADIO ANTENNA REPAIR	
			55 GALLON TOTES ,HOUSTON HOTEL-HARRIS	
			WD CLASS C LICENSE-PARSONS ,UTILITY SAFETY CLASS	
			WD CLASS C LICENSE-MOBLEY ,STICKERS FOR MAIL-OUTS	
			METER TAGS ,STARTER	
			ONLINE TRAINING ,WWC II LICENSE-VELA	
			HOUSTON HOTEL-SCALLEY ,TOOLS	
			LITHIUM BATTERY ,BUDGET MATERIALS	
			WEATHER STATION REPLACEMENT ,ANCHORS & RATCHET TIE DOWNS	
			FUEL ,BINDERS/CABLE/USB CHARGER	
			FUEL ,BUDGET MATERIALS	
			FUEL ,FUEL PUMP REPLACEMENT	
			DOOR @ RECYCLE CENTER ,50' AIR HOSE	
			HOSE REPLACEMENT ON SVC TRK ,PUSH MOWER	

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			WATER AEROBICS EQUIPMENT ,BACKGROUND INQUIRY SVC	
			REPLACEMENT BRUSH MOWER BLADES ,SUPPLIES FOR CID VAN	
			SUPPLIES FOR CID VAN ,SUPPLIES FOR NEW CID VAN	
			P.D. LAPTOPS	
0039	CLARK, PIXIE	97	ADV TRVL TO SWEETWATER	179.01
0040	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	107.64
			FLOW METER ACCT #60681-001	
0041	CONCRETE CONSERVATION, INC.	37	SLAYDEN LIFT STATION REHAB	107,989.00
0042	CROSS TEXAS SUPPLY	20	MOWER PARTS	161.96
0043	CULLEN'S HOMETOWN MARKET	65	PRODUCE	270.66
			PRODUCE	
0044	DATA FLOW	16	UTILITY BILLS	4,581.32
0045	DEBBIE COATS	06	SEXUAL ASSAULT EXAM	500.00
0046	DEMAND STAFF INC.	20	TEMPS-ORTIZ/TYLER/WEISS	3,580.69
			TEMPS-ORTIZ/TYLER/WEISS ,TEMPS-ORTIZ/TYLER/WEIS	
0047	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	3,225.59
			DEMURRAGE	
0048	DPS GENERAL SERVICES BUREAU	06	ALCOHOL BLOOD TEST KITS	260.00
0049	DR. PEPPER BOTTLING CO.	20	CONCESSION ITEMS	79.90
0050	EARLY CHAMBER OF COMMERCE	34	MEMBERSHIP-BEVERLY NORRIS	65.00
0051	ELLIOTT ELECT. SUP. INC.	18,20	BALLASTS	359.82
			MISC. ITEMS	
0052	FASTENAL COMPANY	13,22,N/A	DRINKING WATER	623.12
			PAINT & PRIMER ,SUPPLIES	
0053	FIRESTONE TIRE & SERVICE	09,11,12,23	ONE TIRE	1,287.97
			2 TIRES ,TWO TIRES	
			ONE TIRE	
0054	FUEL 1	06	INJECTORS	120.00
0055	G & K SERVICES	06,08,09,11,12	MOPS	745.32
		17,18,19,20,21	UNIFORMS ,MOPS	
		22,23,24,34,65	UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			UNIFORMS ,MOPS	
			UNIFORMS	
0056	GALLERY FURNITURE	65	TV EQUIPMENT	738.00
0057	GEXA ENERGY	06,07,09,10,11	1969864 110 S GREENLEAF	84,744.49
		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	

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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	
2032174	510 CORDELL		,4716255 500 E BAKER GRDL	
4716286	500 BAKER GRDL		,4746914 510 CORDELL GRDL	

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			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	
			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	

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			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	
0058	GLENN VENDING COMPANY	20	CB POOL CONCESSION ITEMS	1,257.28
			CB POOL CONCESSIONS ITEMS	
0059	GRAINGER	20	LIGHT FIXTURES	206.59
			LIGHT FIXTURES	
0060	HARRIS, DAVID	09	ADV TRVL TO CORPUS CHRISTI	450.00
0061	HATCHER, DONALD	27	ADV TRVL TO AUSTIN	130.00
0062	HD SUPPLY WATERWORKS, LTD	N/A	CUSTOM VALVE BOX LIDS	12,666.58
			FIBERGLASS MANHOLES ,COUPLING/PVC PIPE	
			MATERIALS/SUPPLIES ,BRASS FITTINGS	
			FULL CIRCLE CLAMPS ,MATERIALS/SUPPLIES	
0063	HEIL OF TEXAS	43	BALER W/ CONVEYOR	87,655.00
0064	HEIL OF TEXAS	11	EXTEND/RETRACT WSWITCH	255.46
			FITTINGS ,CYLINDER PIN	
0065	HENDRIX, JOHN	07	BAL DUE TRVL TO PUEBLO, CO	8.18
0066	HOWARD PAYNE UNIVERSITY	06	AQUATIC CENTER DEPOSIT REFUND	100.00
0067	HUNTER'S KERR-MCGEE STAT	05,06	MVI	21.00
			MVI/VEH #1019 ,MVI	
0068	HUTHER & ASSOCIATES INC.	23	PERMIT TESTINGS	1,190.00
0069	INDUSTRIAL TRANSMISSIONS	09	TRANSMISSION REPAIR	1,194.66
0070	INGRAM ENTERPRISES, L.L.C.	22	CONCRETE	257.40
0071	INTERSTATE BATTERY SYS.	06,09,10,20,22	BATTERIES	668.17
			BATTERY/VEH #1205 ,BATTERY	
			BATTERY/VEH #1427 ,BATTERY	
			BATTERIES	
0072	ITRON, INC.	21,22	MAINT-METER READERS	562.48
			MAINT-METER READERS	
0073	JARED JORDAN TOWING EXPERTS	07	TOWING SERVICE	577.50

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0074	JLB CONTRACTING, LLC	09	BULK COLD MIX	2,882.25
0075	JOHNSON SEWELL FORD	07	REPAIR F550 FIRE TRUCK	224.84
0076	KARNES, CLIFFTON	97	ADV TRVL TO SWEETWATER	179.01
0077	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,253.41
		10,13,16,19,20	OTHER SUPPLIES ,OFFICE SUPPLIES	
		21,22,23,30,33	OFFICE SUPPLIES ,SERVICES	
		65,92,97	OFFICE SUPPLIES ,SERVICES	
			OVER USAGE CHARGE ,OFFICE SUPPLIES	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES ,CYAN TONER	
			OFFICE SUPPLIES	
0078	L-3 COMMUNICATIONS MOBIL VISI	06	NITE CAMERA	709.00
			NITE CAMERA	
0079	LEXISNEXIS	25	ON-LINE LAW BOOKS	103.00
0080	LIFE ASSIST MEDICAL SUPPLY	07	SUPPLIES	669.04
0081	MACAULAY CONTROLS CO.	21	CHLORINE ANALYZER	1,568.46
0082	MAINE SPECIALTY DOGS	31	FEE FOR BLIND TEST	85.00
0083	MAYFIELD PAPER COMPANY	N/A	SUPPLIES	785.05
0084	MCCOYS	09,12,20,N/A	PAINT STRAINER FAUCET HAN	3,671.70
			PAINT STRAINER FAUCET HAN ,LOCK HASPS	
			MISC. ITEMS ,NUTS, BOLTS. WASHERS	
			ELECTRIC MOTOR ,WAREHOUSE STOCK	
			PORTLAND CEMENT	
0085	MCNEILUS TRUCK & MFG	11	DUMP CYLINDER	729.56
			INNER BEARING RACE	
0086	MHC KENWORTH ABILENE	21	TARP CRANK	120.05
0087	MISC. VENDER	06	TSTC: POOL DEPOSIT REFUND	900.00
			KACI CLIPPINGER: DEPOT REFUND ,LISA STRECKERT: POOL REFUND	
			BETHANY DAUGHTRY: POOL REFUND ,GLENN SCHONE: POOL REFUND	
			JACKIE RUIZ: POOL REFUND ,BANGS 1ST BAPTIST: POOL REFUND	
			RENEA STEARNS: POOL REFUND	
0088	MOORE MEDICAL CORP.	97	FREIGHT	2,564.80
			PRIV. SCREENS/SUPPLI	
0089	MOORE, BETTY	N/A	BUG GUARD W/SUN SCREEN	383.52
0090	MORRISON SUPPLY CO.	11	AUTOMA/MANUAL FLUSH VALVE	706.08
0091	MUNICIPAL SERVICES BUREAU	06	TOLL CHARGE LP #1077905	10.61
			TOLL CHARGE LP #RB2926	
0092	NAPA AUTO PARTS	06,08,09,11,12	FILTERS	2,775.50
		13,17,20,21,22	BELT/TENSIONER ,PLUG	
		23,24,31	ORINGS ,SPARK PLUG BOOT (COIL)	
			ALTERNATOR/CORE ,FILTERS	
			FILTERS ,STOPLIGHT SWITCH	
			STOPLIGHT SWITCH ,BRAKE PARTS	



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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			BRAKE PARTS ,SEAL ACID BATTERY	
			V-BELT ,CORE	
			FHP BELT ,MARKER LIGHT	
			WHEEL SUTDS/NUTS ,BALL JOINT UPPER, LOWER,	
			BALL JOINT UPPER, LOWER, ,BRK ROTOR & HUB	
			CONNECTOR ,JUMPER CABLES	
			CLEARANCE LIGHTS ,OIL FILTERS	
			CLEARANCE LIGHTS ,CLUTCH CYLINDER	
			LOCK ,REAR MAIN SEAL SET	
			REAR MAIN SEAL SET ,BLOWER MOTOR A/C	
			CONNECTOR CLIPS ,FILTERS	
			CONTROL MODULE ,FILTER	
			FUEL LINE HOSES ,TRI BALL HITCH	
			O RINGS ,TRAILER HITCH	
			HITCH ,CABIN AIR FILTER/OUTER AI	
			GROMMETS ,FILTERS	
			FILTERS ,HORN/LIGHTS	
			HORN/LIGHTS ,TEMP SWITCH	
			U-JOINT/YOKE ,WATER PUMP/FAN CLUTCH	
			FILTERS ,WATER PUMP	
			TERMINAL GM ,TRAILER PLUGS	
			SWIVEL AND HOSE ,PAINT	
			SOCKET ,U-JOINT-AT	
			MOUNTING BASE/FUEL FILTER ,U-JOINT-AT	
			U-JOINT-AT ,HOSE END/HOSE	
			FILTERS ,U-JOINT-AT	
			SOCKET ,2" DISC	
			DIFFERENTIAL OIL ,FILTERS	
			FILTERS ,FUEL FILTER	
			HEADLIGHT BULB ,STARTER BOLTS	
			STARTER BOLTS ,V-BELTS	
0093	NELSON WHOLESALE SERVICE	20	MISC. ITEMS	114.46
			ANT POISON	
0094	NORTH CENTRAL LAB	23	LAB SUPPLIES	79.29
0095	NORTHEAST DETECTOR DOG SERVIC	31	ON-LINE RECORDS KEEPING SYSTEM	55.00
0096	NTTA	08	TOLL CHARGE LP #221608	6.28
0097	O'BRIAN TARPING SYSTEMS	11	CYLINDERS	728.99
0098	OFFICE DEPOT	33	SUPPLIES	435.33
			SUPPLIES	
0099	OFFICE FURNITURE SPECIALIST J	10,20	KEYBOARD TRAY	331.78
			CASH REGISTER /RIBBON	
0100	P. F. & E. OIL COMPANY	12,13	FUEL	792.76
			40W MOTOR OIL ,SPECIAL OIL	

VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0101	PATE'S HARDWARE INC.	22,N/A	CUT OFF SAW CHOP SAW BLADES	1,500.00
0102	PATHMARK TRAFFIC PRODUCTS	22	UTILITY WORK SIGNS	1,397.68
0103	PETROLEUM SOLUTIONS INC.	24	SVCS CALL DIESEL PUMP	334.99
0104	PETROLEUM TRADERS CORP.	N/A	FUEL	17,496.48
0105	PETTY CASH	01,11	COUNCIL FOOE	124.98
0106	PITNEY BOWES GLOBAL FINANCIAL	08,18	TRVL TO IRVING-AIRHEART ,TRVL TO IRVING-BELL QTRLY POSTAGE MACHINE RENTAL QTRLY POSTAGE MACHINE RENTAL	995.85
0107	PRINT SOLUTIONS	33	TONER	740.00
0108	PROTECH UNDERCAR CARE	17	FRONT END ALIGN	49.95
0109	PUBLIC SECTOR PERSONNEL CONSU	32	WAGE & SALARY STUDY	6,000.00
0110	QUICK SERIES PUBLISHING	97	QUICK REFERENCE BOOKS QUICK REFERENCE BOOKS	2,814.94
0111	QUILL CORP	06,33	TONER CID SUPPLIES ,OFFICE SUPPLIES SUPPLIES	1,044.64
0112	REGIONAL EMPLOYEE ASSISTANCE	06,08,09,12,20	DRUG SCREENS DRUG SCREENS ,DRUG SCREENINGS DRUG SCREENS ,DRUG SCREENINGS	350.00
0113	RICHMON FARM SUPPLY	08	HERBICIDE	976.20
0114	ROBERSON RENT-ALL, INC.	20,22	POLE SAW RENT GENIE LIFT ,RENT POLE SAW CORE DRILL	622.96
0115	ROBERTS & PETTY, INC.	07,09,10,11,13 17,18,20,21,22 23,24,34,65	CK A/C EQUIPMENT ICE MACHINE ,MAINT. HVAC CHANGE FILTER ICE MACHINE ,MISC. ITEMS MAINT. ON AC/CHNG. FILTER ,CK AC & REPLACE MOTOR MAINT. HVAC UNITS ,CHANGE HVAC FILTERS ICE MACHINE ,SLOAN VALVE PARTS UNSTOP DRAIN ,ICE MACHINE INSTALL THERMO LOCK BOX ,ICE MACHINE LEASE ICE MACHINE ,REPAIR A/C AT THE LAB ICE MACHINE	3,364.99
0116	ROBERTS TRUCK CENTER (SUMMIT	11	TURN SIGNAL LIGHT	41.16
0117	SAN ANGELO STANDARD TIMES	06	AD. PACKAGE FOR PD	1,561.50
0118	SHARP, LEWIS M. III	10	PHARMACEUTICAL SERVICES	100.00
0119	SHAW'S LAUNDRY	05,06	CLEANING UNIFORM CLEANING	367.72
0120	SIMPLER LIFE EMERGENCY PROVIS	97	MASS CARE SUPPLIES	8,091.08
0121	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST--CAT	65.00
0122	SOUTHERN COMPUTER WAREHOUSE	N/A	NEW STORAGE SERVER	231.58
0123	SOUTHERN NUT 'N' TREE EQUIPME	28	REPAIR NUT HUSTLER	3,056.56

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0124	SPORTS FIELD SOLUTIONS	34	GRADING & SODDING SOCCER FIELD	49,622.05
0125	STANLEY CHRYSLER BROWNWOOD	06	HOSE-RADIATOR OUTER LOWER	123.70
0126	STAPLES ADVANTAGE	33	SUPPLIES	9.48
0127	STRONG TOWER ENTERPRISES LLC	33	INSTALL/ALIGN DISH ON TOWER	600.00
0128	SUMMIT SUPPLY CORP OF COL	20	BBQ GRILL	220.50
0129	SWEETWATER STEEL	12,20	MISC. ITEMS	217.69
			SHEET METAL	
0130	SYSCO WEST TEXAS	65	FOOD	612.24
			FOOD	
0131	TARRANT COUNTY-NORTH TX REGIO	10	LAB TESTING	15.00
0132	TASER INTERNATIONAL INC	06	REPLACEMENT CARTRIDGES	619.21
			REPLACEMENT CARTRIDGES	
0133	TAYLOR'S MINI MALL	20	REPLACE FADED SIGNS	350.00
0134	TCEQ	12	SLUDGE TRANSPORTER REGISTRATIO	40.00
0135	TECHNAKILL	07,09,10,11,12	SPRAYING	1,125.00
		13,17,18,20,21	SPRAYING , SPRAYING	
		22,23,24,34	SPRAYING ,SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING ,OUTSIDE SPRAY	
			SPRAYING , SPRAYING	
			SPRAYING	
0136	THERMO FLUIDS,INC.	12	DISPOSAL USED OIL/FILTER	208.69
0137	TREES FOREVER	20	MISC. ITEMS	263.40
0138	TRWA	21,22	BASIC WTR WRKS OPERATIONS CLAS	2,250.00
			BASIC WTR WRKS OPERATIONS CLAS	
0139	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	60.00
0140	U.S. POSTAL SERVICE	18,N/A	YEARLY RENTAL PO BOX 1389	4,400.00
			POSTAGE-METER ACCT 34582908	
0141	UPPER LEON RIVER MWD	21	TEST SAMPLES	200.00
			TEST SAMPLES	
0142	USA BLUE BOOK	21,22,23	TOOLS	1,382.53
			TOOLS ,OUTDATED HARNESS	
			PARTS FOR FIRE HOSE	
0143	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.89
0144	VERIZON COMMUNICATIONS	18	INTERNET SVC #2886380637	60.71
0145	VERIZON SOUTHWEST	10,11,17,18,27	325 643-8043 CHEMPAC	1,045.25
		97	325 646-0939 ,325 643-3591 (HEALTH FAX LINE)	
			325 646-7932 HARVEY HOUSE ELEV ,325 646-5775	
			325 643-1374 ,325 646-7409	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0146	VMC TECHNICAL ASSISTANCE	17	20" FLOOR PADS	200.76
0147	VULCAN CONSTRUCTION MATERIALS	21,22,34	MATERIALS	46,606.91
			MATERIALS	
0148	WALDROP CONSTRUCTION CO.	34	SOCCER FIELD PROJECT	228,424.68
			FIRE STATION DRAW #13	
0149	WALKER SMALL ENGINE REPAIR	20	SHARPEN MOWER BLADES	60.00
0150	WARNER RADIO & COMMUNICATIONS	N/A	PORTABLE RADIO BATTERIES	1,768.82
0151	WARREN CAT	12	WINDOW FOR DOZER	159.55
0152	WASTE SYSTEMS	11	ELEVATOR SPRINGS	123.87
0153	WEAKLEY-WATSON	17,18,20,21,23	SUPPLIES	202.45
			BELT SANDERS/LIQUID NAIL ,DRAIN CLEANER	
			WEED EATER PARTS ,PACKAGE SHIPPING	
			PUMP SPRAYERS	
0154	WELCH BROS. TRUCK & TRAILER L	11	TOW TRASH TRUCK	300.00
0155	WENDLEE BROADCASTING	34	RADIO ADS-TRAIN MUSEUM	30.00
0156	WEST CENTRAL TX LAW ENFORCEME	05	STATE & FEDERAL LAW UPDATE	40.00
0157	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,573.71
			INTERNET SVC-00229891-1	
0158	WESTERN MARKETING INC	06,07,09,11,20	TRANS.OIL;DEX III	522.74
			TRANS.OIL;DEX III	
0159	WESTERN TRAILER & EQUIPT	11	SOLENOID VALVE	148.48
			CONNECTOR	
0160	WINGFOOT COMMERCIAL TIRE	06,07	20 POLICE GOODYEAR TIRES	4,540.58
			SPARE TIRES LADDER T	
0161	YELLOWHOUSE MACHINERY CO.	09,12,21	AIR VALVE SOLENIODS	990.57
			STARTER ,WASHER,TUBE NUT TAILLIGHT	
			SWITCH	

TOTAL CHECKS : 868,541.32

SELECTION CRITERIA

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VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

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CHECK SELECTION

DATE RANGE: 6/06/2015 THRU 6/19/2015

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	3M COMPANY	06	POOL DEPOSIT REIMBURSEMENT	100.00
0002	A-1 LOCKSMITH SHOP	09,11,20,21,22	METER ROOM KNOB LOCKS ,REPLACE DOOR LOCKS METER ROOM KNOB ,REPLACE FILE LOCK METER ROOM KNOB	664.05
0003	ABI ABSOLUTE	20	WIRE HARNESS	110.00
0004	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL	465.40
0005	ABILENE HYDRAULICS	11	HYDRAULIC CYLINDER REPAIR	75.00
0006	ABILENE PROFESSIONAL CENTER	06	PSYCHOLOGICAL TESTING	175.00
0007	ACCESSIBILITY COMPLIANCE ASSO	34	ACCESSIBILITY COMPLIANCE	940.00
0008	ADH MARKETING	07	THERMAL IMAGING CAMERA THERMAL IMAGING CAMERA	12,404.00
0009	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	11,206.93
0010	AIRGAS USA, LLC	09,11,12,13,20	DEMURRAGE DEMURRAGE	206.70
0011	AMERICAN LOCKER SECURITY SYST	20	LOCKER PARTS	509.70
0012	ANDELA PRODUCTS	43	GLASS PULVERIZER GLASS PULVERIZER	22,990.00
0013	APSCO SUPPLY CO.	20,N/A	MISC. ITEMS METER COUPLING ,STAINLESS STEEL STIFFNERS REPAIR COUPLINGS ,SUPPLIES	7,690.78
0014	AQUA TAP	21	TAP MACHINE PARTS	607.00
0015	AT&T	07	325 643-9483 #059286808500	12.01
0016	ATIS ELEVATOR INSPECTIONS LLC	17,18	INSPECTION INSPECTION	310.00
0017	AUTO ZONE	06	BELTS	42.22
0018	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0019	AWWA	22	ANNUAL MEMBERSHIP-HARRIS	196.00
0020	BASSCO SERVICES INC	N/A	JET REFUELING TRUCK	32,250.00
0021	BEN E. KEITH FOODS-DFW	20,65	FOOD/EXPENDABLES FOOD/EXPENDABLES ,FOOD FOOD ,FOOD/EXPENDABLES FOOD ,FOOD/EXPENDABLES CB POOL CONCESSION ITEMS	6,256.10
0022	BIG COUNTRY FORD	06,09,12,21,23	BRAKE PADS TUBE/BUSHING ,GASKETS PARTS ,PULLEY/BELT GASKETS	479.82
0023	BLACK PLUMBING, INC.	06,20,21	REPAIR SHOWER VALVE REPAIRS AT MASSEY REST RM ,REPAIR WATER FOUNTAIN DRAIN ASSEMBLY ,REPAIR DRINKING FOUNTAIN FLUSH OUT AT 203 BAKER	1,728.14

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0024	BORDEN MILK PRODUCTS, LP	65	DAIRY PORODUCTS DAIRY	633.24
0025	BROWN CO CLERK	08	FILING OF LIENS/RELEASES FILING OF LIENS	832.00
0026	BRUCKNER TRUCK SALES INC	11	AC CONDENSER FUEL SHUTOFF VALVE	2,409.36
0027	BRUNER AUTO GROUP	06,31	FRONT BRAKES O RINGS	189.51
0028	BWD BULLETIN CLASSIFIED	01,06,08,09,10 11,20,22,24,27	PUB. HEARING NOTICE AD FOR PUBLIC HEARING ,EMP. AD AD FOR BLD. & STANDARD ,B&S MEETING RESULTS EMP. AD , EMP. AD	682.25
0029	BWD CHAMBER OF COMMERCE	99	4Q10 BUDGET INN ADV BNKRPTCY 4Q10 BUDGET INN C&V BNKRPTCY	284.00
0030	BWD ELECT. MOTOR SERV.	14	MOTOR	162.95
0031	BWD JAN. & FIRE EXT. SERV	06,17,20	EXPENDABLES/HOUSEKEEPING EXPENDABLES/HOUSEKEEPING ,BUG KILLER CR2 BUG SPRAY ,FOLD TOWELS TOILET PAPER ,BROMINE TABLETS POOL CHEMICALS ,POOL SLUPPLIES POOL CONCESSIONS	2,392.66
0032	BWD TROPHY CO.	06	SILVER BADGE W/MILITARY C NAME BADGE ,BRASS NAME TAG/SGT SHEEDY	25.50
0033	CAIN ELECTRICAL SUPPLY	17,20	BULBS MISC. ITEMS	340.98
0034	CAPITAL SUPPLY COMPANY	24	BRAKE & PARTS CLEANER	60.00
0035	CDW GOVERNMENT INC.	06	MOBILE CABLE	31.17
0036	CENTRAL TEXAS TRUCK & TRAILER	11,12	MVI'S/VEH #1300 WHEEL STUDS	31.25
0037	CHESSER, WILLIAM P.	25	ADV TRVL TO BASTROP	145.00
0038	CITIBANK	01,06,07,08,10 11,12,13,16,17 20,21,22,23,25 27,29,30,33,34 65,92,97,98,99 N/A	SEAT COVER FOR PICK-UP SUPPLIES FOR HANGING INTEMS ,REPLACEMENT BULBS STAIN REMOVER ,SCISSORS SURFACE ADAPTER ,INVENTORY SOFTWARE LICENSE OFFICE SUPPLIES ,IPAD CASE & SUPPLIES WATER ,SUPPLIES FOR IMMUN CLINIC LAMP ,MATERNITY FAIR ITEMS MATERNITY FAIR ITEMS ,IMMUN SUPPLIES CHILDRENS OBESITY CLASS BOOK ,ABILENE HOTEL-TUNNELL AIRLINE TICKET ,NE/BF CONFERENCE REGISTRATION ABILENE REPORTER SUBSCRIPTION ,STRATEGIC PLAN SESSION MTING SUPPLIES ,PHONE WIRE/CONNECTOR	18,768.21

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			BAIT FOR ACO TRAPS ,GAME CAMERA FOR ACO	
			BAIT FOR ACO TRAPS ,FORT WORTH HOTEL-HURT	
			DOOR LATCHES-CID VAN ,ICPC DUES-DAVE FAIR	
			TRUCK BOX ,TRUCK BOX & TARP STRAPS	
			CONFERENCE REGISTRATION ,KEYS	
			TIFMAS DEPLOYMENT ,EMT RENEWAL-THOMPSON	
			TIFMAS DEPLOYMENT ,1ST AID WORKBOOK	
			BAGGAGE FEES ,FUEL	
			FUEL ,BAGGAGE FEES	
			EMT CERTIFICATION-OWEN ,SUPPLIES	
			PUMP HOSE-RESCUE 1 ,BED BUG SPRAY	
			COMPUTER SPEAKERS ,NOTARY BOND & STAMP	
			AUSTIN HOTEL-JACKSON ,PLUMBING INSPECTION EXAM FEE	
			GUEST BOOK-A. LONG RETIREMENT ,RETIREMENT PARTY SUPPLIES	
			FLOWERS & CAKE ,NO SMOKING DECALS & LETTERS	
			25' HANDSET COIL ,FIRST AID KIT SUPPLIES	
			MICROWAVE ,VALVE	
			ANSWERING MACHINE ,ADMISSION & CONCESSION ITEMS	
			CB POOL FIRST AID SUPPLIES ,POOL SUPPLIES	
			ENTITY SEARCH ,COMPUTER SPEAKERS	
			FUEL ,HORSESHOE BAY HOTEL-DALLEH	
			15' HANDSET COIL ,REPLACEMENT PHONE BATTERY	
			BNSF MEETING ,BROOM	
			GIFT SHOP ITEMS ,REFRESHMENTS FOR VOLUNTEERS	
			GIFT SHOP PRICE STICKERS ,FOOD FOR RENTAL MEETING	
			SUPPLIES FOR BREAKROOM ,FOOD FOR RENTAL MEETING	
			GIFT SHOP ITEMS ,COPIES	
			HAND OUTS FOR GROUP TOURS ,GIFT SHOP ITEMS	
			WINDOW REPAIR ,SILICONE/TAPE	
			COFFEE/WATER ,RADIO ANTENNA REPAIR	
			55 GALLON TOTES ,HOUSTON HOTEL-HARRIS	
			WD CLASS C LICENSE-PARSONS ,UTILITY SAFETY CLASS	
			WD CLASS C LICENSE-MOBLEY ,STICKERS FOR MAIL-OUTS	
			METER TAGS ,STARTER	
			ONLINE TRAINING ,WWC II LICENSE-VELA	
			HOUSTON HOTEL-SCALLEY ,TOOLS	
			LITHIUM BATTERY ,BUDGET MATERIALS	
			WEATHER STATION REPLACEMENT ,ANCHORS & RATCHET TIE DOWNS	
			FUEL ,BINDERS/CABLE/USB CHARGER	
			FUEL ,BUDGET MATERIALS	
			FUEL ,FUEL PUMP REPLACEMENT	
			DOOR @ RECYCLE CENTER ,50' AIR HOSE	
			HOSE REPLACEMENT ON SVC TRK ,PUSH MOWER	



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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			WATER AEROBICS EQUIPMENT ,BACKGROUND INQUIRY SVC	
			REPLACEMENT BRUSH MOWER BLADES ,SUPPLIES FOR CID VAN	
			SUPPLIES FOR CID VAN ,SUPPLIES FOR NEW CID VAN	
			P.D. LAPTOPS	
0039	CLARK, PIXIE	97	ADV TRVL TO SWEETWATER	179.01
0040	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	107.64
			FLOW METER ACCT #60681-001	
0041	CONCRETE CONSERVATION, INC.	37	SLAYDEN LIFT STATION REHAB	107,989.00
0042	CROSS TEXAS SUPPLY	20	MOWER PARTS	161.96
0043	CULLEN'S HOMETOWN MARKET	65	PRODUCE	270.66
			PRODUCE	
0044	DATA FLOW	16	UTILITY BILLS	4,581.32
0045	DEBBIE COATS	06	SEXUAL ASSAULT EXAM	500.00
0046	DEMAND STAFF INC.	20	TEMPS-ORTIZ/TYLER/WEISS	3,580.69
			TEMPS-ORTIZ/TYLER/WEISS ,TEMPS-ORTIZ/TYLER/WEIS	
0047	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	3,225.59
			DEMURRAGE	
0048	DPS GENERAL SERVICES BUREAU	06	ALCOHOL BLOOD TEST KITS	260.00
0049	DR. PEPPER BOTTLING CO.	20	CONCESSION ITEMS	79.90
0050	EARLY CHAMBER OF COMMERCE	34	MEMBERSHIP-BEVERLY NORRIS	65.00
0051	ELLIOTT ELECT. SUP. INC.	18,20	BALLASTS	359.82
			MISC. ITEMS	
0052	FASTENAL COMPANY	13,22,N/A	DRINKING WATER	623.12
			PAINT & PRIMER ,SUPPLIES	
0053	FIRESTONE TIRE & SERVICE	09,11,12,23	ONE TIRE	1,287.97
			2 TIRES ,TWO TIRES	
			ONE TIRE	
0054	FUEL 1	06	INJECTORS	120.00
0055	G & K SERVICES	06,08,09,11,12	MOPS	745.32
		17,18,19,20,21	UNIFORMS ,MOPS	
		22,23,24,34,65	UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			UNIFORMS ,MOPS	
			UNIFORMS	
0056	GALLERY FURNITURE	65	TV EQUIPMENT	738.00
0057	GEXA ENERGY	06,07,09,10,11	1969864 110 S GREENLEAF	84,744.49
		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	

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DATES: 6/06/2015 THRU 6/19/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
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	
2032174	510 CORDELL		,4716255 500 E BAKER GRDL	
4716286	500 BAKER GRDL		,4746914 510 CORDELL GRDL	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 6/06/2015 THRU 6/19/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
			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	

VENDOR SET: 99 CITY OF BROWNWOOD

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
0058	GLENN VENDING COMPANY	20	CB POOL CONCESSION ITEMS	1,257.28
			CB POOL CONCESSIONS ITEMS	
0059	GRAINGER	20	LIGHT FIXTURES	206.59
			LIGHT FIXTURES	
0060	HARRIS, DAVID	09	ADV TRVL TO CORPUS CHRISTI	450.00
0061	HATCHER, DONALD	27	ADV TRVL TO AUSTIN	130.00
0062	HD SUPPLY WATERWORKS, LTD	N/A	CUSTOM VALVE BOX LIDS	12,666.58
			FIBERGLASS MANHOLES ,COUPLING/PVC PIPE	
			MATERIALS/SUPPLIES ,BRASS FITTINGS	
			FULL CIRCLE CLAMPS ,MATERIALS/SUPPLIES	
0063	HEIL OF TEXAS	43	BALER W/ CONVEYOR	87,655.00
0064	HEIL OF TEXAS	11	EXTEND/RETRACT WSWITCH	255.46
			FITTINGS ,CYLINDER PIN	
0065	HENDRIX, JOHN	07	BAL DUE TRVL TO PUEBLO, CO	8.18
0066	HOWARD PAYNE UNIVERSITY	06	AQUATIC CENTER DEPOSIT REFUND	100.00
0067	HUNTER'S KERR-MCGEE STAT	05,06	MVI	21.00
			MVI/VEH #1019 ,MVI	
0068	HUTHER & ASSOCIATES INC.	23	PERMIT TESTINGS	1,190.00
0069	INDUSTRIAL TRANSMISSIONS	09	TRANSMISSION REPAIR	1,194.66
0070	INGRAM ENTERPRISES, L.L.C.	22	CONCRETE	257.40
0071	INTERSTATE BATTERY SYS.	06,09,10,20,22	BATTERIES	668.17
			BATTERY/VEH #1205 ,BATTERY	
			BATTERY/VEH #1427 ,BATTERY	
			BATTERIES	
0072	ITRON, INC.	21,22	MAINT-METER READERS	562.48
			MAINT-METER READERS	
0073	JARED JORDAN TOWING EXPERTS	07	TOWING SERVICE	577.50

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0074	JLB CONTRACTING, LLC	09	BULK COLD MIX	2,882.25
0075	JOHNSON SEWELL FORD	07	REPAIR F550 FIRE TRUCK	224.84
0076	KARNES, CLIFFTON	97	ADV TRVL TO SWEETWATER	179.01
0077	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,253.41
		10,13,16,19,20	OTHER SUPPLIES ,OFFICE SUPPLIES	
		21,22,23,30,33	OFFICE SUPPLIES ,SERVICES	
		65,92,97	OFFICE SUPPLIES ,SERVICES	
			OVER USAGE CHARGE ,OFFICE SUPPLIES	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES ,CYAN TONER	
			OFFICE SUPPLIES	
0078	L-3 COMMUNICATIONS MOBIL VISI	06	NITE CAMERA	709.00
			NITE CAMERA	
0079	LEXISNEXIS	25	ON-LINE LAW BOOKS	103.00
0080	LIFE ASSIST MEDICAL SUPPLY	07	SUPPLIES	669.04
0081	MACAULAY CONTROLS CO.	21	CHLORINE ANALYZER	1,568.46
0082	MAINE SPECIALTY DOGS	31	FEE FOR BLIND TEST	85.00
0083	MAYFIELD PAPER COMPANY	N/A	SUPPLIES	785.05
0084	MCCOYS	09,12,20,N/A	PAINT STRAINER FAUCET HAN	3,671.70
			PAINT STRAINER FAUCET HAN ,LOCK HASPS	
			MISC. ITEMS ,NUTS, BOLTS. WASHERS	
			ELECTRIC MOTOR ,WAREHOUSE STOCK	
			PORTLAND CEMENT	
0085	MCNEILUS TRUCK & MFG	11	DUMP CYLINDER	729.56
			INNER BEARING RACE	
0086	MHC KENWORTH ABILENE	21	TARP CRANK	120.05
0087	MISC. VENDER	06	TSTC: POOL DEPOSIT REFUND	900.00
			KACI CLIPPINGER: DEPOT REFUND ,LISA STRECKERT: POOL REFUND	
			BETHANY DAUGHTRY: POOL REFUND ,GLENN SCHONE: POOL REFUND	
			JACKIE RUIZ: POOL REFUND ,BANGS 1ST BAPTIST: POOL REFUND	
			RENEA STEARNS: POOL REFUND	
0088	MOORE MEDICAL CORP.	97	FREIGHT	2,564.80
			PRIV. SCREENS/SUPPLI	
0089	MOORE, BETTY	N/A	BUG GUARD W/SUN SCREEN	383.52
0090	MORRISON SUPPLY CO.	11	AUTOMA/MANUAL FLUSH VALVE	706.08
0091	MUNICIPAL SERVICES BUREAU	06	TOLL CHARGE LP #1077905	10.61
			TOLL CHARGE LP #RB2926	
0092	NAPA AUTO PARTS	06,08,09,11,12	FILTERS	2,775.50
		13,17,20,21,22	BELT/TENSIONER ,PLUG	
		23,24,31	ORINGS ,SPARK PLUG BOOT (COIL)	
			ALTERNATOR/CORE ,FILTERS	
			FILTERS ,STOPLIGHT SWITCH	
			STOPLIGHT SWITCH ,BRAKE PARTS	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			BRAKE PARTS ,SEAL ACID BATTERY	
			V-BELT ,CORE	
			FHP BELT ,MARKER LIGHT	
			WHEEL SUTDS/NUTS ,BALL JOINT UPPER, LOWER,	
			BALL JOINT UPPER, LOWER, ,BRK ROTOR & HUB	
			CONNECTOR ,JUMPER CABLES	
			CLEARANCE LIGHTS ,OIL FILTERS	
			CLEARANCE LIGHTS ,CLUTCH CYLINDER	
			LOCK ,REAR MAIN SEAL SET	
			REAR MAIN SEAL SET ,BLOWER MOTOR A/C	
			CONNECTOR CLIPS ,FILTERS	
			CONTROL MODULE ,FILTER	
			FUEL LINE HOSES ,TRI BALL HITCH	
			O RINGS ,TRAILER HITCH	
			HITCH ,CABIN AIR FILTER/OUTER AI	
			GROMMETS ,FILTERS	
			FILTERS ,HORN/LIGHTS	
			HORN/LIGHTS ,TEMP SWITCH	
			U-JOINT/YOKE ,WATER PUMP/FAN CLUTCH	
			FILTERS ,WATER PUMP	
			TERMINAL GM ,TRAILER PLUGS	
			SWIVEL AND HOSE ,PAINT	
			SOCKET ,U-JOINT-AT	
			MOUNTING BASE/FUEL FILTER ,U-JOINT-AT	
			U-JOINT-AT ,HOSE END/HOSE	
			FILTERS ,U-JOINT-AT	
			SOCKET ,2" DISC	
			DIFFERENTIAL OIL ,FILTERS	
			FILTERS ,FUEL FILTER	
			HEADLIGHT BULB ,STARTER BOLTS	
			STARTER BOLTS ,V-BELTS	
0093	NELSON WHOLESALE SERVICE	20	MISC. ITEMS	114.46
			ANT POISON	
0094	NORTH CENTRAL LAB	23	LAB SUPPLIES	79.29
0095	NORTHEAST DETECTOR DOG SERVIC	31	ON-LINE RECORDS KEEPING SYSTEM	55.00
0096	NTTA	08	TOLL CHARGE LP #221608	6.28
0097	O'BRIAN TARPING SYSTEMS	11	CYLINDERS	728.99
0098	OFFICE DEPOT	33	SUPPLIES	435.33
			SUPPLIES	
0099	OFFICE FURNITURE SPECIALIST J	10,20	KEYBOARD TRAY	331.78
			CASH REGISTER /RIBBON	
0100	P. F. & E. OIL COMPANY	12,13	FUEL	792.76
			40W MOTOR OIL ,SPECIAL OIL	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0101	PATE'S HARDWARE INC.	22,N/A	CUT OFF SAW CHOP SAW BLADES	1,500.00
0102	PATHMARK TRAFFIC PRODUCTS	22	UTILITY WORK SIGNS	1,397.68
0103	PETROLEUM SOLUTIONS INC.	24	SVCS CALL DIESEL PUMP	334.99
0104	PETROLEUM TRADERS CORP.	N/A	FUEL	17,496.48
0105	PETTY CASH	01,11	COUNCIL FOOE	124.98
0106	PITNEY BOWES GLOBAL FINANCIAL	08,18	TRVL TO IRVING-AIRHEART ,TRVL TO IRVING-BELL QTRLY POSTAGE MACHINE RENTAL QTRLY POSTAGE MACHINE RENTAL	995.85
0107	PRINT SOLUTIONS	33	TONER	740.00
0108	PROTECH UNDERCAR CARE	17	FRONT END ALIGN	49.95
0109	PUBLIC SECTOR PERSONNEL CONSU	32	WAGE & SALARY STUDY	6,000.00
0110	QUICK SERIES PUBLISHING	97	QUICK REFERENCE BOOKS QUICK REFERENCE BOOKS	2,814.94
0111	QUILL CORP	06,33	TONER CID SUPPLIES ,OFFICE SUPPLIES SUPPLIES	1,044.64
0112	REGIONAL EMPLOYEE ASSISTANCE	06,08,09,12,20	DRUG SCREENS DRUG SCREENS ,DRUG SCREENINGS DRUG SCREENS ,DRUG SCREENINGS	350.00
0113	RICHMON FARM SUPPLY	08	HERBICIDE	976.20
0114	ROBERSON RENT-ALL, INC.	20,22	POLE SAW RENT GENIE LIFT ,RENT POLE SAW CORE DRILL	622.96
0115	ROBERTS & PETTY, INC.	07,09,10,11,13 17,18,20,21,22 23,24,34,65	CK A/C EQUIPMENT ICE MACHINE ,MAINT. HVAC CHANGE FILTER ICE MACHINE ,MISC. ITEMS MAINT. ON AC/CHNG. FILTER ,CK AC & REPLACE MOTOR MAINT. HVAC UNITS ,CHANGE HVAC FILTERS ICE MACHINE ,SLOAN VALVE PARTS UNSTOP DRAIN ,ICE MACHINE INSTALL THERMO LOCK BOX ,ICE MACHINE LEASE ICE MACHINE ,REPAIR A/C AT THE LAB ICE MACHINE	3,364.99
0116	ROBERTS TRUCK CENTER (SUMMIT	11	TURN SIGNAL LIGHT	41.16
0117	SAN ANGELO STANDARD TIMES	06	AD. PACKAGE FOR PD	1,561.50
0118	SHARP, LEWIS M. III	10	PHARMACEUTICAL SERVICES	100.00
0119	SHAW'S LAUNDRY	05,06	CLEANING UNIFORM CLEANING	367.72
0120	SIMPLER LIFE EMERGENCY PROVIS	97	MASS CARE SUPPLIES	8,091.08
0121	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST--CAT	65.00
0122	SOUTHERN COMPUTER WAREHOUSE	N/A	NEW STORAGE SERVER	231.58
0123	SOUTHERN NUT 'N' TREE EQUIPME	28	REPAIR NUT HUSTLER	3,056.56

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0124	SPORTS FIELD SOLUTIONS	34	GRADING & SODDING SOCCER FIELD	49,622.05
0125	STANLEY CHRYSLER BROWNWOOD	06	HOSE-RADIATOR OUTER LOWER	123.70
0126	STAPLES ADVANTAGE	33	SUPPLIES	9.48
0127	STRONG TOWER ENTERPRISES LLC	33	INSTALL/ALIGN DISH ON TOWER	600.00
0128	SUMMIT SUPPLY CORP OF COL	20	BBQ GRILL	220.50
0129	SWEETWATER STEEL	12,20	MISC. ITEMS	217.69
			SHEET METAL	
0130	SYSCO WEST TEXAS	65	FOOD	612.24
			FOOD	
0131	TARRANT COUNTY-NORTH TX REGIO	10	LAB TESTING	15.00
0132	TASER INTERNATIONAL INC	06	REPLACEMENT CARTRIDGES	619.21
			REPLACEMENT CARTRIDGES	
0133	TAYLOR'S MINI MALL	20	REPLACE FADED SIGNS	350.00
0134	TCEQ	12	SLUDGE TRANSPORTER REGISTRATIO	40.00
0135	TECHNAKILL	07,09,10,11,12	SPRAYING	1,125.00
		13,17,18,20,21	SPRAYING , SPRAYING	
		22,23,24,34	SPRAYING ,SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING ,OUTSIDE SPRAY	
			SPRAYING , SPRAYING	
			SPRAYING	
0136	THERMO FLUIDS,INC.	12	DISPOSAL USED OIL/FILTER	208.69
0137	TREES FOREVER	20	MISC. ITEMS	263.40
0138	TRWA	21,22	BASIC WTR WRKS OPERATIONS CLAS	2,250.00
			BASIC WTR WRKS OPERATIONS CLAS	
0139	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	60.00
0140	U.S. POSTAL SERVICE	18,N/A	YEARLY RENTAL PO BOX 1389	4,400.00
			POSTAGE-METER ACCT 34582908	
0141	UPPER LEON RIVER MWD	21	TEST SAMPLES	200.00
			TEST SAMPLES	
0142	USA BLUE BOOK	21,22,23	TOOLS	1,382.53
			TOOLS ,OUTDATED HARNESS	
			PARTS FOR FIRE HOSE	
0143	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.89
0144	VERIZON COMMUNICATIONS	18	INTERNET SVC #2886380637	60.71
0145	VERIZON SOUTHWEST	10,11,17,18,27	325 643-8043 CHEMPAC	1,045.25
		97	325 646-0939 ,325 643-3591 (HEALTH FAX LINE)	
			325 646-7932 HARVEY HOUSE ELEV ,325 646-5775	
			325 643-1374 ,325 646-7409	



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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0146	VMC TECHNICAL ASSISTANCE	17	20" FLOOR PADS	200.76
0147	VULCAN CONSTRUCTION MATERIALS	21,22,34	MATERIALS	46,606.91
			MATERIALS	
0148	WALDROP CONSTRUCTION CO.	34	SOCCER FIELD PROJECT	228,424.68
			FIRE STATION DRAW #13	
0149	WALKER SMALL ENGINE REPAIR	20	SHARPEN MOWER BLADES	60.00
0150	WARNER RADIO & COMMUNICATIONS	N/A	PORTABLE RADIO BATTERIES	1,768.82
0151	WARREN CAT	12	WINDOW FOR DOZER	159.55
0152	WASTE SYSTEMS	11	ELEVATOR SPRINGS	123.87
0153	WEAKLEY-WATSON	17,18,20,21,23	SUPPLIES	202.45
			BELT SANDERS/LIQUID NAIL ,DRAIN CLEANER	
			WEED EATER PARTS ,PACKAGE SHIPPING	
			PUMP SPRAYERS	
0154	WELCH BROS. TRUCK & TRAILER L	11	TOW TRASH TRUCK	300.00
0155	WENDLEE BROADCASTING	34	RADIO ADS-TRAIN MUSEUM	30.00
0156	WEST CENTRAL TX LAW ENFORCEME	05	STATE & FEDERAL LAW UPDATE	40.00
0157	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,573.71
			INTERNET SVC-00229891-1	
0158	WESTERN MARKETING INC	06,07,09,11,20	TRANS.OIL;DEX III	522.74
			TRANS.OIL;DEX III	
0159	WESTERN TRAILER & EQUIPT	11	SOLENOID VALVE	148.48
			CONNECTOR	
0160	WINGFOOT COMMERCIAL TIRE	06,07	20 POLICE GOODYEAR TIRES	4,540.58
			SPARE TIRES LADDER T	
0161	YELLOWHOUSE MACHINERY CO.	09,12,21	AIR VALVE SOLENIODS	990.57
			STARTER ,WASHER,TUBE NUT TAILLIGHT	
			SWITCH	

TOTAL CHECKS : 868,541.32

SELECTION CRITERIA

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VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99  
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CHECK SELECTION

DATE RANGE: 6/06/2015 THRU 6/19/2015

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99  
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DATES: 6/06/2015 THRU 6/19/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	3M COMPANY	06	POOL DEPOSIT REIMBURSEMENT	100.00
0002	A-1 LOCKSMITH SHOP	09,11,20,21,22	METER ROOM KNOB LOCKS ,REPLACE DOOR LOCKS METER ROOM KNOB ,REPLACE FILE LOCK METER ROOM KNOB	664.05
0003	ABI ABSOLUTE	20	WIRE HARNESS	110.00
0004	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL	465.40
0005	ABILENE HYDRAULICS	11	HYDRAULIC CYLINDER REPAIR	75.00
0006	ABILENE PROFESSIONAL CENTER	06	PSYCHOLOGICAL TESTING	175.00
0007	ACCESSIBILITY COMPLIANCE ASSO	34	ACCESSIBILITY COMPLIANCE	940.00
0008	ADH MARKETING	07	THERMAL IMAGING CAMERA THERMAL IMAGING CAMERA	12,404.00
0009	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	11,206.93
0010	AIRGAS USA, LLC	09,11,12,13,20	DEMURRAGE DEMURRAGE	206.70
0011	AMERICAN LOCKER SECURITY SYST	20	LOCKER PARTS	509.70
0012	ANDELA PRODUCTS	43	GLASS PULVERIZER GLASS PULVERIZER	22,990.00
0013	APSCO SUPPLY CO.	20,N/A	MISC. ITEMS METER COUPLING ,STAINLESS STEEL STIFFNERS REPAIR COUPLINGS ,SUPPLIES	7,690.78
0014	AQUA TAP	21	TAP MACHINE PARTS	607.00
0015	AT&T	07	325 643-9483 #059286808500	12.01
0016	ATIS ELEVATOR INSPECTIONS LLC	17,18	INSPECTION INSPECTION	310.00
0017	AUTO ZONE	06	BELTS	42.22
0018	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0019	AWWA	22	ANNUAL MEMBERSHIP-HARRIS	196.00
0020	BASSCO SERVICES INC	N/A	JET REFUELING TRUCK	32,250.00
0021	BEN E. KEITH FOODS-DFW	20,65	FOOD/EXPENDABLES FOOD/EXPENDABLES ,FOOD FOOD ,FOOD/EXPENDABLES FOOD ,FOOD/EXPENDABLES CB POOL CONCESSION ITEMS	6,256.10
0022	BIG COUNTRY FORD	06,09,12,21,23	BRAKE PADS TUBE/BUSHING ,GASKETS PARTS ,PULLEY/BELT GASKETS	479.82
0023	BLACK PLUMBING, INC.	06,20,21	REPAIR SHOWER VALVE REPAIRS AT MASSEY REST RM ,REPAIR WATER FOUNTAIN DRAIN ASSEMBLY ,REPAIR DRINKING FOUNTAIN FLUSH OUT AT 203 BAKER	1,728.14

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0024	BORDEN MILK PRODUCTS, LP	65	DAIRY PORODUCTS DAIRY	633.24
0025	BROWN CO CLERK	08	FILING OF LIENS/RELEASES FILING OF LIENS	832.00
0026	BRUCKNER TRUCK SALES INC	11	AC CONDENSER FUEL SHUTOFF VALVE	2,409.36
0027	BRUNER AUTO GROUP	06,31	FRONT BRAKES O RINGS	189.51
0028	BWD BULLETIN CLASSIFIED	01,06,08,09,10 11,20,22,24,27	PUB. HEARING NOTICE AD FOR PUBLIC HEARING ,EMP. AD AD FOR BLD. & STANDARD ,B&S MEETING RESULTS EMP. AD , EMP. AD	682.25
0029	BWD CHAMBER OF COMMERCE	99	4Q10 BUDGET INN ADV BNKRPTCY 4Q10 BUDGET INN C&V BNKRPTCY	284.00
0030	BWD ELECT. MOTOR SERV.	14	MOTOR	162.95
0031	BWD JAN. & FIRE EXT. SERV	06,17,20	EXPENDABLES/HOUSEKEEPING EXPENDABLES/HOUSEKEEPING ,BUG KILLER CR2 BUG SPRAY ,FOLD TOWELS TOILET PAPER ,BROMINE TABLETS POOL CHEMICALS ,POOL SLUPPLIES POOL CONCESSIONS	2,392.66
0032	BWD TROPHY CO.	06	SILVER BADGE W/MILITARY C NAME BADGE ,BRASS NAME TAG/SGT SHEEDY	25.50
0033	CAIN ELECTRICAL SUPPLY	17,20	BULBS MISC. ITEMS	340.98
0034	CAPITAL SUPPLY COMPANY	24	BRAKE & PARTS CLEANER	60.00
0035	CDW GOVERNMENT INC.	06	MOBILE CABLE	31.17
0036	CENTRAL TEXAS TRUCK & TRAILER	11,12	MVI'S/VEH #1300 WHEEL STUDS	31.25
0037	CHESSER, WILLIAM P.	25	ADV TRVL TO BASTROP	145.00
0038	CITIBANK	01,06,07,08,10 11,12,13,16,17 20,21,22,23,25 27,29,30,33,34 65,92,97,98,99 N/A	SEAT COVER FOR PICK-UP SUPPLIES FOR HANGING INTEMS ,REPLACEMENT BULBS STAIN REMOVER ,SCISSORS SURFACE ADAPTER ,INVENTORY SOFTWARE LICENSE OFFICE SUPPLIES ,IPAD CASE & SUPPLIES WATER ,SUPPLIES FOR IMMUN CLINIC LAMP ,MATERNITY FAIR ITEMS MATERNITY FAIR ITEMS ,IMMUN SUPPLIES CHILDRENS OBESITY CLASS BOOK ,ABILENE HOTEL-TUNNELL AIRLINE TICKET ,NE/BF CONFERENCE REGISTRATION ABILENE REPORTER SUBSCRIPTION ,STRATEGIC PLAN SESSION MTING SUPPLIES ,PHONE WIRE/CONNECTOR	18,768.21

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			BAIT FOR ACO TRAPS ,GAME CAMERA FOR ACO	
			BAIT FOR ACO TRAPS ,FORT WORTH HOTEL-HURT	
			DOOR LATCHES-CID VAN ,ICPC DUES-DAVE FAIR	
			TRUCK BOX ,TRUCK BOX & TARP STRAPS	
			CONFERENCE REGISTRATION ,KEYS	
			TIFMAS DEPLOYMENT ,EMT RENEWAL-THOMPSON	
			TIFMAS DEPLOYMENT ,1ST AID WORKBOOK	
			BAGGAGE FEES ,FUEL	
			FUEL ,BAGGAGE FEES	
			EMT CERTIFICATION-OWEN ,SUPPLIES	
			PUMP HOSE-RESCUE 1 ,BED BUG SPRAY	
			COMPUTER SPEAKERS ,NOTARY BOND & STAMP	
			AUSTIN HOTEL-JACKSON ,PLUMBING INSPECTION EXAM FEE	
			GUEST BOOK-A. LONG RETIREMENT ,RETIREMENT PARTY SUPPLIES	
			FLOWERS & CAKE ,NO SMOKING DECALS & LETTERS	
			25' HANDSET COIL ,FIRST AID KIT SUPPLIES	
			MICROWAVE ,VALVE	
			ANSWERING MACHINE ,ADMISSION & CONCESSION ITEMS	
			CB POOL FIRST AID SUPPLIES ,POOL SUPPLIES	
			ENTITY SEARCH ,COMPUTER SPEAKERS	
			FUEL ,HORSESHOE BAY HOTEL-DALLEH	
			15' HANDSET COIL ,REPLACEMENT PHONE BATTERY	
			BNSF MEETING ,BROOM	
			GIFT SHOP ITEMS ,REFRESHMENTS FOR VOLUNTEERS	
			GIFT SHOP PRICE STICKERS ,FOOD FOR RENTAL MEETING	
			SUPPLIES FOR BREAKROOM ,FOOD FOR RENTAL MEETING	
			GIFT SHOP ITEMS ,COPIES	
			HAND OUTS FOR GROUP TOURS ,GIFT SHOP ITEMS	
			WINDOW REPAIR ,SILICONE/TAPE	
			COFFEE/WATER ,RADIO ANTENNA REPAIR	
			55 GALLON TOTES ,HOUSTON HOTEL-HARRIS	
			WD CLASS C LICENSE-PARSONS ,UTILITY SAFETY CLASS	
			WD CLASS C LICENSE-MOBLEY ,STICKERS FOR MAIL-OUTS	
			METER TAGS ,STARTER	
			ONLINE TRAINING ,WWC II LICENSE-VELA	
			HOUSTON HOTEL-SCALLEY ,TOOLS	
			LITHIUM BATTERY ,BUDGET MATERIALS	
			WEATHER STATION REPLACEMENT ,ANCHORS & RATCHET TIE DOWNS	
			FUEL ,BINDERS/CABLE/USB CHARGER	
			FUEL ,BUDGET MATERIALS	
			FUEL ,FUEL PUMP REPLACEMENT	
			DOOR @ RECYCLE CENTER ,50' AIR HOSE	
			HOSE REPLACEMENT ON SVC TRK ,PUSH MOWER	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			WATER AEROBICS EQUIPMENT ,BACKGROUND INQUIRY SVC	
			REPLACEMENT BRUSH MOWER BLADES ,SUPPLIES FOR CID VAN	
			SUPPLIES FOR CID VAN ,SUPPLIES FOR NEW CID VAN	
			P.D. LAPTOPS	
0039	CLARK, PIXIE	97	ADV TRVL TO SWEETWATER	179.01
0040	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	107.64
			FLOW METER ACCT #60681-001	
0041	CONCRETE CONSERVATION, INC.	37	SLAYDEN LIFT STATION REHAB	107,989.00
0042	CROSS TEXAS SUPPLY	20	MOWER PARTS	161.96
0043	CULLEN'S HOMETOWN MARKET	65	PRODUCE	270.66
			PRODUCE	
0044	DATA FLOW	16	UTILITY BILLS	4,581.32
0045	DEBBIE COATS	06	SEXUAL ASSAULT EXAM	500.00
0046	DEMAND STAFF INC.	20	TEMPS-ORTIZ/TYLER/WEISS	3,580.69
			TEMPS-ORTIZ/TYLER/WEISS ,TEMPS-ORTIZ/TYLER/WEIS	
0047	DPC INDUSTRIES, INC.	23	CHLORINE/SULFUR DIOXIDE	3,225.59
			DEMURRAGE	
0048	DPS GENERAL SERVICES BUREAU	06	ALCOHOL BLOOD TEST KITS	260.00
0049	DR. PEPPER BOTTLING CO.	20	CONCESSION ITEMS	79.90
0050	EARLY CHAMBER OF COMMERCE	34	MEMBERSHIP-BEVERLY NORRIS	65.00
0051	ELLIOTT ELECT. SUP. INC.	18,20	BALLASTS	359.82
			MISC. ITEMS	
0052	FASTENAL COMPANY	13,22,N/A	DRINKING WATER	623.12
			PAINT & PRIMER ,SUPPLIES	
0053	FIRESTONE TIRE & SERVICE	09,11,12,23	ONE TIRE	1,287.97
			2 TIRES ,TWO TIRES	
			ONE TIRE	
0054	FUEL 1	06	INJECTORS	120.00
0055	G & K SERVICES	06,08,09,11,12	MOPS	745.32
		17,18,19,20,21	UNIFORMS ,MOPS	
		22,23,24,34,65	UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			MOPS ,UNIFORMS	
			UNIFORMS ,MOPS	
			UNIFORMS	
0056	GALLERY FURNITURE	65	TV EQUIPMENT	738.00
0057	GEXA ENERGY	06,07,09,10,11	1969864 110 S GREENLEAF	84,744.49
		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	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
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	
2032174	510 CORDELL		,4716255 500 E BAKER GRDL	
4716286	500 BAKER GRDL		,4746914 510 CORDELL GRDL	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
			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	



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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
0058	GLENN VENDING COMPANY	20	CB POOL CONCESSION ITEMS	1,257.28
			CB POOL CONCESSIONS ITEMS	
0059	GRAINGER	20	LIGHT FIXTURES	206.59
			LIGHT FIXTURES	
0060	HARRIS, DAVID	09	ADV TRVL TO CORPUS CHRISTI	450.00
0061	HATCHER, DONALD	27	ADV TRVL TO AUSTIN	130.00
0062	HD SUPPLY WATERWORKS, LTD	N/A	CUSTOM VALVE BOX LIDS	12,666.58
			FIBERGLASS MANHOLES ,COUPLING/PVC PIPE	
			MATERIALS/SUPPLIES ,BRASS FITTINGS	
			FULL CIRCLE CLAMPS ,MATERIALS/SUPPLIES	
0063	HEIL OF TEXAS	43	BALER W/ CONVEYOR	87,655.00
0064	HEIL OF TEXAS	11	EXTEND/RETRACT WSWITCH	255.46
			FITTINGS ,CYLINDER PIN	
0065	HENDRIX, JOHN	07	BAL DUE TRVL TO PUEBLO, CO	8.18
0066	HOWARD PAYNE UNIVERSITY	06	AQUATIC CENTER DEPOSIT REFUND	100.00
0067	HUNTER'S KERR-MCGEE STAT	05,06	MVI	21.00
			MVI/VEH #1019 ,MVI	
0068	HUTHER & ASSOCIATES INC.	23	PERMIT TESTINGS	1,190.00
0069	INDUSTRIAL TRANSMISSIONS	09	TRANSMISSION REPAIR	1,194.66
0070	INGRAM ENTERPRISES, L.L.C.	22	CONCRETE	257.40
0071	INTERSTATE BATTERY SYS.	06,09,10,20,22	BATTERIES	668.17
			BATTERY/VEH #1205 ,BATTERY	
			BATTERY/VEH #1427 ,BATTERY	
			BATTERIES	
0072	ITRON, INC.	21,22	MAINT-METER READERS	562.48
			MAINT-METER READERS	
0073	JARED JORDAN TOWING EXPERTS	07	TOWING SERVICE	577.50

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0074	JLB CONTRACTING, LLC	09	BULK COLD MIX	2,882.25
0075	JOHNSON SEWELL FORD	07	REPAIR F550 FIRE TRUCK	224.84
0076	KARNES, CLIFFTON	97	ADV TRVL TO SWEETWATER	179.01
0077	KIRBO'S OFFICE MACHINES	02,03,05,06,07	OFFICE SUPPLIES	2,253.41
		10,13,16,19,20	OTHER SUPPLIES ,OFFICE SUPPLIES	
		21,22,23,30,33	OFFICE SUPPLIES ,SERVICES	
		65,92,97	OFFICE SUPPLIES ,SERVICES	
			OVER USAGE CHARGE ,OFFICE SUPPLIES	
			OFFICE SUPPLIES ,MISC. EQUIP.	
			OFFICE SUPPLIES ,CYAN TONER	
			OFFICE SUPPLIES	
0078	L-3 COMMUNICATIONS MOBIL VISI	06	NITE CAMERA	709.00
			NITE CAMERA	
0079	LEXISNEXIS	25	ON-LINE LAW BOOKS	103.00
0080	LIFE ASSIST MEDICAL SUPPLY	07	SUPPLIES	669.04
0081	MACAULAY CONTROLS CO.	21	CHLORINE ANALYZER	1,568.46
0082	MAINE SPECIALTY DOGS	31	FEE FOR BLIND TEST	85.00
0083	MAYFIELD PAPER COMPANY	N/A	SUPPLIES	785.05
0084	MCCOYS	09,12,20,N/A	PAINT STRAINER FAUCET HAN	3,671.70
			PAINT STRAINER FAUCET HAN ,LOCK HASPS	
			MISC. ITEMS ,NUTS, BOLTS. WASHERS	
			ELECTRIC MOTOR ,WAREHOUSE STOCK	
			PORTLAND CEMENT	
0085	MCNEILUS TRUCK & MFG	11	DUMP CYLINDER	729.56
			INNER BEARING RACE	
0086	MHC KENWORTH ABILENE	21	TARP CRANK	120.05
0087	MISC. VENDER	06	TSTC: POOL DEPOSIT REFUND	900.00
			KACI CLIPPINGER: DEPOT REFUND ,LISA STRECKERT: POOL REFUND	
			BETHANY DAUGHTRY: POOL REFUND ,GLENN SCHONE: POOL REFUND	
			JACKIE RUIZ: POOL REFUND ,BANGS 1ST BAPTIST: POOL REFUND	
			RENEA STEARNS: POOL REFUND	
0088	MOORE MEDICAL CORP.	97	FREIGHT	2,564.80
			PRIV. SCREENS/SUPPLI	
0089	MOORE, BETTY	N/A	BUG GUARD W/SUN SCREEN	383.52
0090	MORRISON SUPPLY CO.	11	AUTOMA/MANUAL FLUSH VALVE	706.08
0091	MUNICIPAL SERVICES BUREAU	06	TOLL CHARGE LP #1077905	10.61
			TOLL CHARGE LP #RB2926	
0092	NAPA AUTO PARTS	06,08,09,11,12	FILTERS	2,775.50
		13,17,20,21,22	BELT/TENSIONER ,PLUG	
		23,24,31	ORINGS ,SPARK PLUG BOOT (COIL)	
			ALTERNATOR/CORE ,FILTERS	
			FILTERS ,STOPLIGHT SWITCH	
			STOPLIGHT SWITCH ,BRAKE PARTS	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			BRAKE PARTS ,SEAL ACID BATTERY	
			V-BELT ,CORE	
			FHP BELT ,MARKER LIGHT	
			WHEEL SUTDS/NUTS ,BALL JOINT UPPER, LOWER,	
			BALL JOINT UPPER, LOWER, ,BRK ROTOR & HUB	
			CONNECTOR ,JUMPER CABLES	
			CLEARANCE LIGHTS ,OIL FILTERS	
			CLEARANCE LIGHTS ,CLUTCH CYLINDER	
			LOCK ,REAR MAIN SEAL SET	
			REAR MAIN SEAL SET ,BLOWER MOTOR A/C	
			CONNECTOR CLIPS ,FILTERS	
			CONTROL MODULE ,FILTER	
			FUEL LINE HOSES ,TRI BALL HITCH	
			O RINGS ,TRAILER HITCH	
			HITCH ,CABIN AIR FILTER/OUTER AI	
			GROMMETS ,FILTERS	
			FILTERS ,HORN/LIGHTS	
			HORN/LIGHTS ,TEMP SWITCH	
			U-JOINT/YOKE ,WATER PUMP/FAN CLUTCH	
			FILTERS ,WATER PUMP	
			TERMINAL GM ,TRAILER PLUGS	
			SWIVEL AND HOSE ,PAINT	
			SOCKET ,U-JOINT-AT	
			MOUNTING BASE/FUEL FILTER ,U-JOINT-AT	
			U-JOINT-AT ,HOSE END/HOSE	
			FILTERS ,U-JOINT-AT	
			SOCKET ,2" DISC	
			DIFFERENTIAL OIL ,FILTERS	
			FILTERS ,FUEL FILTER	
			HEADLIGHT BULB ,STARTER BOLTS	
			STARTER BOLTS ,V-BELTS	
0093	NELSON WHOLESALE SERVICE	20	MISC. ITEMS	114.46
			ANT POISON	
0094	NORTH CENTRAL LAB	23	LAB SUPPLIES	79.29
0095	NORTHEAST DETECTOR DOG SERVIC	31	ON-LINE RECORDS KEEPING SYSTEM	55.00
0096	NTTA	08	TOLL CHARGE LP #221608	6.28
0097	O'BRIAN TARPING SYSTEMS	11	CYLINDERS	728.99
0098	OFFICE DEPOT	33	SUPPLIES	435.33
			SUPPLIES	
0099	OFFICE FURNITURE SPECIALIST J	10,20	KEYBOARD TRAY	331.78
			CASH REGISTER /RIBBON	
0100	P. F. & E. OIL COMPANY	12,13	FUEL	792.76
			40W MOTOR OIL ,SPECIAL OIL	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0101	PATE'S HARDWARE INC.	22,N/A	CUT OFF SAW CHOP SAW BLADES	1,500.00
0102	PATHMARK TRAFFIC PRODUCTS	22	UTILITY WORK SIGNS	1,397.68
0103	PETROLEUM SOLUTIONS INC.	24	SVCS CALL DIESEL PUMP	334.99
0104	PETROLEUM TRADERS CORP.	N/A	FUEL	17,496.48
0105	PETTY CASH	01,11	COUNCIL FOOE	124.98
0106	PITNEY BOWES GLOBAL FINANCIAL	08,18	TRVL TO IRVING-AIRHEART ,TRVL TO IRVING-BELL QTRLY POSTAGE MACHINE RENTAL QTRLY POSTAGE MACHINE RENTAL	995.85
0107	PRINT SOLUTIONS	33	TONER	740.00
0108	PROTECH UNDERCAR CARE	17	FRONT END ALIGN	49.95
0109	PUBLIC SECTOR PERSONNEL CONSU	32	WAGE & SALARY STUDY	6,000.00
0110	QUICK SERIES PUBLISHING	97	QUICK REFERENCE BOOKS QUICK REFERENCE BOOKS	2,814.94
0111	QUILL CORP	06,33	TONER CID SUPPLIES ,OFFICE SUPPLIES SUPPLIES	1,044.64
0112	REGIONAL EMPLOYEE ASSISTANCE	06,08,09,12,20	DRUG SCREENS DRUG SCREENS ,DRUG SCREENINGS DRUG SCREENS ,DRUG SCREENINGS	350.00
0113	RICHMON FARM SUPPLY	08	HERBICIDE	976.20
0114	ROBERSON RENT-ALL, INC.	20,22	POLE SAW RENT GENIE LIFT ,RENT POLE SAW CORE DRILL	622.96
0115	ROBERTS & PETTY, INC.	07,09,10,11,13 17,18,20,21,22 23,24,34,65	CK A/C EQUIPMENT ICE MACHINE ,MAINT. HVAC CHANGE FILTER ICE MACHINE ,MISC. ITEMS MAINT. ON AC/CHNG. FILTER ,CK AC & REPLACE MOTOR MAINT. HVAC UNITS ,CHANGE HVAC FILTERS ICE MACHINE ,SLOAN VALVE PARTS UNSTOP DRAIN ,ICE MACHINE INSTALL THERMO LOCK BOX ,ICE MACHINE LEASE ICE MACHINE ,REPAIR A/C AT THE LAB ICE MACHINE	3,364.99
0116	ROBERTS TRUCK CENTER (SUMMIT	11	TURN SIGNAL LIGHT	41.16
0117	SAN ANGELO STANDARD TIMES	06	AD. PACKAGE FOR PD	1,561.50
0118	SHARP, LEWIS M. III	10	PHARMACEUTICAL SERVICES	100.00
0119	SHAW'S LAUNDRY	05,06	CLEANING UNIFORM CLEANING	367.72
0120	SIMPLER LIFE EMERGENCY PROVIS	97	MASS CARE SUPPLIES	8,091.08
0121	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST--CAT	65.00
0122	SOUTHERN COMPUTER WAREHOUSE	N/A	NEW STORAGE SERVER	231.58
0123	SOUTHERN NUT 'N' TREE EQUIPME	28	REPAIR NUT HUSTLER	3,056.56

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 6/06/2015 THRU 6/19/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0124	SPORTS FIELD SOLUTIONS	34	GRADING & SODDING SOCCER FIELD	49,622.05
0125	STANLEY CHRYSLER BROWNWOOD	06	HOSE-RADIATOR OUTER LOWER	123.70
0126	STAPLES ADVANTAGE	33	SUPPLIES	9.48
0127	STRONG TOWER ENTERPRISES LLC	33	INSTALL/ALIGN DISH ON TOWER	600.00
0128	SUMMIT SUPPLY CORP OF COL	20	BBQ GRILL	220.50
0129	SWEETWATER STEEL	12,20	MISC. ITEMS	217.69
			SHEET METAL	
0130	SYSCO WEST TEXAS	65	FOOD	612.24
			FOOD	
0131	TARRANT COUNTY-NORTH TX REGIO	10	LAB TESTING	15.00
0132	TASER INTERNATIONAL INC	06	REPLACEMENT CARTRIDGES	619.21
			REPLACEMENT CARTRIDGES	
0133	TAYLOR'S MINI MALL	20	REPLACE FADED SIGNS	350.00
0134	TCEQ	12	SLUDGE TRANSPORTER REGISTRATIO	40.00
0135	TECHNAKILL	07,09,10,11,12	SPRAYING	1,125.00
		13,17,18,20,21	SPRAYING , SPRAYING	
		22,23,24,34	SPRAYING ,SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING , SPRAYING	
			SPRAYING ,OUTSIDE SPRAY	
			SPRAYING , SPRAYING	
			SPRAYING	
0136	THERMO FLUIDS,INC.	12	DISPOSAL USED OIL/FILTER	208.69
0137	TREES FOREVER	20	MISC. ITEMS	263.40
0138	TRWA	21,22	BASIC WTR WRKS OPERATIONS CLAS	2,250.00
			BASIC WTR WRKS OPERATIONS CLAS	
0139	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	60.00
0140	U.S. POSTAL SERVICE	18,N/A	YEARLY RENTAL PO BOX 1389	4,400.00
			POSTAGE-METER ACCT 34582908	
0141	UPPER LEON RIVER MWD	21	TEST SAMPLES	200.00
			TEST SAMPLES	
0142	USA BLUE BOOK	21,22,23	TOOLS	1,382.53
			TOOLS ,OUTDATED HARNESS	
			PARTS FOR FIRE HOSE	
0143	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.89
0144	VERIZON COMMUNICATIONS	18	INTERNET SVC #2886380637	60.71
0145	VERIZON SOUTHWEST	10,11,17,18,27	325 643-8043 CHEMPAC	1,045.25
		97	325 646-0939 ,325 643-3591 (HEALTH FAX LINE)	
			325 646-7932 HARVEY HOUSE ELEV ,325 646-5775	
			325 643-1374 ,325 646-7409	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 6/06/2015 THRU 6/19/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0146	VMC TECHNICAL ASSISTANCE	17	20" FLOOR PADS	200.76
0147	VULCAN CONSTRUCTION MATERIALS	21,22,34	MATERIALS	46,606.91
			MATERIALS	
0148	WALDROP CONSTRUCTION CO.	34	SOCCER FIELD PROJECT	228,424.68
			FIRE STATION DRAW #13	
0149	WALKER SMALL ENGINE REPAIR	20	SHARPEN MOWER BLADES	60.00
0150	WARNER RADIO & COMMUNICATIONS	N/A	PORTABLE RADIO BATTERIES	1,768.82
0151	WARREN CAT	12	WINDOW FOR DOZER	159.55
0152	WASTE SYSTEMS	11	ELEVATOR SPRINGS	123.87
0153	WEAKLEY-WATSON	17,18,20,21,23	SUPPLIES	202.45
			BELT SANDERS/LIQUID NAIL ,DRAIN CLEANER	
			WEED EATER PARTS ,PACKAGE SHIPPING	
			PUMP SPRAYERS	
0154	WELCH BROS. TRUCK & TRAILER L	11	TOW TRASH TRUCK	300.00
0155	WENDLEE BROADCASTING	34	RADIO ADS-TRAIN MUSEUM	30.00
0156	WEST CENTRAL TX LAW ENFORCEME	05	STATE & FEDERAL LAW UPDATE	40.00
0157	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,573.71
			INTERNET SVC-00229891-1	
0158	WESTERN MARKETING INC	06,07,09,11,20	TRANS.OIL;DEX III	522.74
			TRANS.OIL;DEX III	
0159	WESTERN TRAILER & EQUIPT	11	SOLENOID VALVE	148.48
			CONNECTOR	
0160	WINGFOOT COMMERCIAL TIRE	06,07	20 POLICE GOODYEAR TIRES	4,540.58
			SPARE TIRES LADDER T	
0161	YELLOWHOUSE MACHINERY CO.	09,12,21	AIR VALVE SOLENIODS	990.57
			STARTER ,WASHER,TUBE NUT TAILLIGHT	
			SWITCH	

TOTAL CHECKS : 868,541.32

SELECTION CRITERIA

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VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

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CHECK SELECTION

DATE RANGE: 6/06/2015 THRU 6/19/2015

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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