

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 3/07/2015 THRU 3/20/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	10	PRTS FOR FRONT DOOR	22.50
0002	AAA CREDIT SCREENING SERV., L	07	BACKGROUND INQUIRIES	50.00
0003	ABILENE POWDER COATING	34	TABLE POWDER COATING	750.00
0004	ABILENE PROFESSIONAL CENTER	06	PSYCHOLOGICAL TESTING	175.00
0005	ACME BRICK CO.	20	RETAINING WALL	4,553.28
0006	ADVANTAGE OFFICE PRODUCTS	97	MONITOR RISER	69.59
0007	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	11,530.86
0008	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	DEMURRAGE OXYGEN & ACETYLENE ,DEMURRAGE DEMURRAGE ,WELDING SUPPLIES OXYGEN/ ACTYLENE ,DEMURRAGE DEMURRAGE	882.01
0009	ALDINGER CO.	23	LAB EQUIP. CALIBRATI	497.25
0010	AMERICAN SALES & SERVICE INC	24	SWIVELS FOR CARWASH	172.40
0011	APSCO SUPPLY CO.	12,20,N/A	FITTINGS MATERIALS ,STOCK	1,333.39
0012	ARCHIVE SUPPLIES, INC.	27	MONTHLY PLOTTER RENTAL MONTHLY KIP RENTAL	787.50
0013	ATMOS ENERGY	13,97	601 E BAKER #3043684412 6651 AIRPORT RD #3039991562	417.94
0014	AVFUEL CORPORATION	N/A	JET A FUEL JET A FUEL ,JET A	13,698.77
0015	BARCLIFT, KEVIN	07	ADV TRVL TO AUSTIN	276.00
0016	BARCO PUMP	12	OVERHAUL PUMP #1320 SOLENOID	1,310.17
0017	BEN E. KEITH FOODS-DFW	65	FOOD FOOD ,FOOD/EXPENDABLES FOOD/EXPENDABLES ,FOOD FOOD ,FOOD/EXPENDABLES FOOD/EXPENDABLES	4,573.69
0018	BENNETT, JOHNNY	31	ADV TRVL TO AUSTIN	245.00
0019	BIG COUNTRY FORD	09,20	OIL FILTER & CAP SHIFTER TUBE	86.46
0020	BORDEN MILK PRODUCTS, LP	65	DAIRY DAIRY	694.30
0021	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET 2/2015	3,023.28
0022	BRUCKNER TRUCK SALES INC	09,11,12	ENGINE MOUNTING PARTS HOOD HANDLE ,HEADLIGHT SWITCH	274.30
0023	BRUNER AUTO GROUP	06	FRONT END ALIGNMENT	335.53
0024	BWD BULLETIN CLASSIFIED	08,09,11	B & S RESULTS B & S AD ,SUBSCRIPTION RENEWAL	518.53
0025	BWD CHAMBER OF COMMERCE	01,99	LUNCHEON/BANQUET SPONSORSHIP	354.21

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0026	BWD GLASS & MIRROR CO.	34	1Q13 HOLIDAY INN ADV BNKRPTCY ,1Q13 HOLIDAY INN C&V BNKRPTCY REPAIR BROKEN WINDOW	1,011.00
0027	BWD JAN. & FIRE EXT. SERV	07,11,12,17,20 23,N/A	DETERGENT SVCS/MAINT. FIRE EXTING ,DUST PAN AND BROOM INSPECT/WORK ON FIRE EXTI ,SVCS/MAINTEN FIRE EXTING SVCS/MAINTEN. FIRE EXTING ,SERV/MAINT. EXT. POOL ROBOT REPAIRS ,DUST MOPS SUPPLIES ,SVCS/MAINTEN. ON FIRE EXT SVCS/MAINT. FIRE EXTING ,CHLORINE TABLETS INSPECT FIRE EXTING. ,INSPEC./RECHRG. FIRE EXTI STOCK SUPPLIES	3,763.76
0028	BWD REGIONAL MEDICAL CENTER	10,92,97,98	BOOTH RENTAL BOOTH RENTAL	180.00
0029	CARROLL FIRE & SAFETY	07	AIR BOTTLE TEST/C. EXTING	290.90
0030	CASCO INDUSTRIES, INC.	07	AIR PACK CYLINDERS	2,048.00
0031	CENTRAL TEXAS TRUCK & TRAILER	07,09,11,12	MVI'S MVI ,MVI/VEH #1263/#1285 MVI/VEH #1263/#1285 ,MVI	49.00
0032	CERTIFIED LAB	N/A	4 CASE OF TUBE GREASE	1,231.59
0033	CITIBANK	01,05,06,07,08 09,10,11,12,13 16,17,20,21,22 23,30,31,33,34 65,92,97,98,99 N/A	MICROWAVE STEP LADDER ,ADOBE ACROBAT SOFTWARE OFFICE SUPPLIES ,KEYBOARD TRAY EDUCATIONAL SUPPLIES ,OFFICE SUPPLIES SUPPLIES ,WATER OUTREACH SUPPLIES ,MATERNITY OUTREACH SUPPLIES MATERNITY OUTREACH SUPPLIES ,CLINIC SUPPLIES MISC. OFFICE SUPPLIES ,TRAINING FEE ROUND ROCK HOTEL-TUNNELL ,ROUND ROCK HOTEL-HERRERA ROUND ROCK HOTEL-MORALES ,ROUND ROCK HOTEL-MEANS ROUND ROCK HOTEL-DICK ,ABILENE REPORTER NEWS SUBSCRIP LIBRARY PLANNING MEETING ,TCCA MEMBERSHIP-ROBYN SCHWAB LTE MODEM FOR MOBILE WIRELESS ,MVI IPHONE CASE ,FUEL FUEL ,FIRST AID SUPPLIES BATTERY ,IACP MEMBERSHIP-JAMES FULLER CAT FOOD FOR ACO ,SUPPLIES FOR CID/EVIDENCE RM SHIPPING CHARGE ,DRUG TEST KITS/EVIDENCE SUPPLI SHIPPING CHARGE ,SPANISH COURSE DEFENSIVE TACTICS COURSE ,EMT CERTIFICATION-BARCLIFT WILDLAND ACADEMY REGISTRATION ,TRAINING MATERIALS FRISCO HOTEL-DEL ALBRIGHT ,COVER FOR IPHONE SUPPLY LINE ,RETURN EQUIPMENT OFFICE SUPPLIES ,TRAFFIC CONES	34,031.29

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			STATION 2 RENOVATION MATERIALS ,FIRE INSTRUCTOR TRAINING	
			FRISCO HOTEL-GRADY SHUEY ,BUILDING FURNISHINGS	
			PROGRAMABLE THERMOSTAT ,RICHLAND HILLS HOTEL-S.JACKSON	
			PRINTER/FAX MACHINE ,PRINTER/FAX INK CARTRIDGE	
			FORMS ,BATTERY FOR EXIT SIGNS	
			SEMAPHORE DVD ROM ,BLINDS FOR UTIL BILLING DEPT	
			CALENDAR REFILL ,550W METAL WALL PACK LIGHT	
			BLACK GAFFERS TAPE ,LIGHT BULBS	
			LIGHT BULBS ,SUPPLIES	
			DRILL BITS ,PARKS MASTER PLAN SURVEY	
			TRAPS ANNUAL INST & EXPO ,TEXT-PARKS & REC SURVEY	
			PNEUMATIC WHEEL ,COTTER PIN/WHEELS	
			PRINTER/FAX MACHINE ,PRINTER/FAX INK CARTRIDGE	
			FERTILIZER SPREADER ,WEED EATER HEAD, SUPPLIES	
			CHAIN LINK FOR MASSEY COMPLEX ,LEAK DETECTION SVC-AQUATIC CN	
			PORTABLE AIR COMPRESSOR ,SUGARLAND HOTEL-DAVID DALLEH	
			GEORGETOWN HOTEL-PRESTON ,FIRE PATTERN CERTIFICATON SEM	
			SMOKE DETECTORS ,HP BATTERY PACK	
			MICROSOFT SUPPORT-REMOTE SVCS ,TAGTM MEMBERSHIP	
			LIGHT BULBS RETURN ,REFRESHMENTS FOR MEETINGS	
			BALLOONS FOR PHOTO SHOOT ,SUPPLIES FOR MEETINGS/RENTALS	
			OFFICE SUPPLIES ,WATER & COFFEE	
			OFFICE SUPPLIES ,SHIPPING CHARGE	
			VINEGAR ,MUFFLER FOIL	
			RAIN CAP ,SHIPPING CHARGE	
			WATER HEATER ,COFFEE MAKER	
			MECHANICAL JOINT REDUCER ,ANTIFREEZE FOR HYDROVAC	
			WAND FOR HYDROCVAC ,LEAK STOPPER CEMENT	
			FLAX SEAL ,BARRICADE REPAIR	
			METAL & PIPE LOCATOR ,WTR HYDRATION INSERTS	
			OFFICE SUPPLIES ,HAND PUMPS	
			PRINTER/FAX MACHINE ,PRINTER/FAX INK CARTRIDGE	
			LAMINATING SLEEVES ,FILING CABINET	
			CHIPPER HAMMER REPAIR ,PRINTER INK	
			BARRICADE REPAIR ,PRINTER/FAX MACHINE	
			PRINTER/FAX INK CARTRIDGE ,LAMINATING SLEEVES	
			PRINTER/FAX MACHINE ,PRINTER/FAX INK CARTRIDGE	
			FUEL ,PRINTER/FAX MACHINE	
			PRINTER/FAX INK CARTRIDGE ,PHONE CASE	
			SUPPLIES ,DECK SCREWS & BITS	
			OFFICE CHAIRS ,GRINDER	
			FUEL ,FUEL FILTER & NOZZLE	
			PLYWOOD/POLY ROPE ,FAUCET COVERS/SPRAYER	



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			UNIFORMS	
0046	GENESIS LAMP CORPORATION	13	SIGN BULBS FOR RUNWAY	446.75
0047	GEXA ENERGY	06,07,09,10,11 12,13,14,17,18 20,21,22,23,24 29,34,65,92,97	1969864 110 S GREENLEAF 1967632 605 E BAKER ,1967291 209 S GREENLEAF 41% 6677214 909 R L GUTHRIE RD ,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 SIGNAL ,2093957 1510 INDIAN CRK SIGN 2133761 4TH & AVE K ,2134877 1421 COGGIN 2151121 2503 14TH ,2181997 1515 FISK AVE 2184818 400 6TH ODLT ,2216190 BROADWAY & FISK 2227629 CENTER AVE & BAKER ,2430338 4200 HWY 377 S 2430400 4200 HWY 377 S BLDG 1 ,4389022 STREET LIGHT 11 4389084 STREET LIGHT 5 ,4389115 STREET LIGHT 2 4389208 STREET LIGHT 6 ,4392801 808 MAIN GRDL 4457219 4200 HWY 377 S GRDL 2 ,4457250 4200 HWY 377 S GRDL 1 4546220 305 CORDELL GRDL ,4546251 305 CORDELL GRDL 4554528 1509 STEWART ST GRDL ,4611444 3210 MILAM GRDL 4611475 3210 MILAM GRDL ,4703142 3212 MILAM DR GRDL 472540 3200 MILAM DR GRDL ,4739009 6800 S FM 45 GRDL 4740683 3016 MILAM GRDL ,4770474 1100 VICTORIA GRDL 6048162 STREET LIGHTS ,6052440 3100 MILAM GRDL 6117834 1810 COGGIN ,6192002 TRIGG PK GRDL 6335625 FISK & BAKER ,6423308 601 CENTER AVE SIGNAL 6443567 2006 14TH ST ,6450681 4200 HWY 377 S BLD 2 6516742 921 1/2 AUSTIN ,6516773 1600 AUSTIN AVE 6608394 11TH & AVE I GRDL ,6694682 STREET LIGHTS 6806856 2006 BRADY SGNL ,6989616 300 LAKEWAY 6989647 1501 W AUSTIN STLGT ,6989678 540 W COMMERCE 7005550 1001 CARNEGIE ,7005581 1301 CARNEGIE 7005612 1409 CARNEGIE ,7012758 501 E COMMERCE 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	86,757.11

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			8868432 3014 MILAM ,1965679 510 E ADAMS RM A	
			1965710 510 E ADAMS RM B ,1967570 601 E BAKER	
			1967663 607 E BAKER ,1969926 500 E BAKER	
			2032174 510 CORDELL ,4716255 500 E BAKER GRDL	
			4716286 500 BAKER GRDL ,4746914 510 CORDELL GRDL	
			6383954 608 S WASHINGTON ,7056948 600 E DEPOT	
			8191052 602 E DEPOT ,8191083 604 E DEPOT	
			8191114 606 E DEPOT ,8191145 608 E DEPOT	
			8448523 500 E BAKER ST SIGN ,8712271 600 S WASHINGTON	
			9101724 609 E BAKER ,1965648 600 CARNEGIE	
			2224808 501 CENTER AVE ,4523962 501 CENTER AVE GRDL	
			4679055 600 CARNEGIE GRDL ,1955387 2019 AUSTIN AVE	
			2032205 1100 HALL ST PARK ,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	
			8973088 3201 MILAM B ,9035274 2301 DICKMAN A1	
			9035336 2301 DICKMAN B1 ,9035398 2301 DICKMAN C1	
			9112481 1701 VINCENT ,9217540 COLEMAN PLAZA GRDL	
			7022399 4200 HWY 377 BLDG 3 ,7278831 4200 HWY 377 S WASH BA	
			8611473 1701 AVE L SIGNAL ,8611504 301 BLUFFVIEW DR SGNL	
			8611535 505 WALNUT SGNL ,8611628 2500 MORRIS SHEPHERD S	
			8611659 3429 MILAM SGNL ,8611690 1509 INDIAN CRK SGNL	
			8611721 800 IDLEWILDE SGNL ,8611752 1100 14TH SGNL	
			8611814 215 RIVERSIDE SIREN ,8770117 711 ALMOND	
			8962145 4505 4TH SIREN ,8987503 600 E ADAMS	
			9156904 MILAM DICKMAN ,8310960 700 E ADAMS	
			8858481 700 E ADAMS KRESS ,8858512 700 E ADAMS	
			9150377 300 CONGRESS RAIL ,2345553 100 AIRPORT RD SIGN	
			2345615 108 A AIRPORT RD ,2345770 99 AIRPORT RD BLDG D	
			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	
			0338689 600 ADAMS ,2055393 615 ROANOKE	
			2400516 2520 CROCKETT ,2426711 4400 HILLSIDE	
			4512678 615 ROANOKE GRDL ,4593588 501 FM 45 E GRDL	

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			7652427 505 WALNUT ,8018382 1300 SOUTHGATE	
			8067796 1201 BELLE PLAIN ,8067827 1500 MKT PLCE BLVD	
			8067889 1209 W BAKER ,8067920 306 LAKEWAY	
			8067982 1226 DUKE ST IRRIG ,2058028 96 SLADEN	
			2094918 1900 HIGHLAND ,2219693 531 B W COMMERCE	
			6716274 2101 CROCKETT DR ,7561985 2407 16TH ST	
			8352485 2699 HWY 377 S ,8666949 1509 STEWART	
			9896750 1901 A VINE ,2056509 3400 HOOVER SEWER PLNT	
			2056540 3400 HOOVER STOR ,2393944 2908 BRADY AVE	
			2401167 BURNETT RD ,4465093 3400 HOOVER GRDL 2	
			4465124 3400 HOOVER GRDL 1 ,4716038 HUNTERS GLEN GRDL	
			6240579 2209 STEPHEN F AUSTIN ,6778289 3400 HOOVER MTNC BLDG	
			8072787 600 E LEE ,8262197 4200 HWY 377 S BLD 5	
			8384026 124 FM 45 W DMPR ,0067067 6800 FM 45 S SHOP RECY	
			4774938 6800 FM GRDL ,6097281 6800 HWY 45 S	
			6509333 6800 FM 45 S CELL 3 4 ,6509364 6800 FM S CELL 9	
			7154521 6800 FM 45 BLDG 1 ,7791772 6800 FM 45 S SHOP	
			8384057 6800 S FM 45 CELL 10 ,9318910 6800 FM 45	
			9361597 6800 S FM 45 BLDG 2	
0048	GRAINGER	12,23,99	HOURMETER/PARTS	480.58
			PART FOR FUEL TANK REPAIR ,PKG KEY TAGS 100TAGS	
			1/2" FLOW SWITCH	
0049	GT DISTRIBUTORS, INC	06	HOLSTER FOR LT DELGADO	128.06
0050	HD SUPPLY WATERWORKS, LTD	21,22,34,N/A	FIBERGLASS METER VAU	20,126.20
			METER VAULTS/WISE ,METER VAULT / CPLG	
			FIBERGLASS METER VAULT ,PARTS FOR TAPPING MACHINE	
			PARTS FOR TAPPING MACHINE ,LIFT STATION VALVES	
			SUPPLIES ,MJ VALVE/FITTINGS	
			STOCK ,SUPPLIES	
			SUPPLIES ,STOCK	
			6" MJ GATE VALVES	
0051	HEARTLAND PORTABLE BUILDINGS	99	CARPORT FOR SHOOTING RANGE	1,145.00
0052	HUNTER'S KERR-MCGEE STAT	06,07,12,19,20	MVI	63.00
		21	MVI ,MVI	
			MVI	
0053	HWJ JANITORIAL, INC.	92	JANITORIAL SERVICE	435.00
0054	IDS	09	SUCTION HOUSING LINER	1,107.90
			SUCTION HOUSING LINER	
0055	INDUSTRIAL TRANSMISSIONS	09	REBUILT TRANSMISSION	2,970.86
0056	INTERSTATE BATTERY SYS.	08,21,24	BATTERIES/VEH #1327	312.44
			BATTERIES/VEH#1661 ,BATTERY	
			BATTERIES/VEH #1479	
0057	IPMA-HR	06	POLICE EXAM	189.00

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0058	ITRON, INC.	21,22	MAINT-METER READERS MAINT-METER READERS	540.85
0059	JONES MCCLURE PUBLISHING	25	O'CONNOR'S FED RULES*CVL TRIAL	10.00
0060	JRSA ENGINEERING, INC.	34	SOCCER FIELD LIGHTING DESIGN	6,650.00
0061	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR 2/2015	460.55
0062	KELCY & SONS PAVING CONT	08	THREE 12 CY LOADS OF DIRT TWO LOADS OF DIRT	840.00
0063	KIRBO'S OFFICE MACHINES	02,03,05,06,07 10,13,16,19,20 21,22,23,30,65 92,97	OFFICE SUPPLIES OTHER SUPPLIES ,OFFICE SUPPLIES OFFICE SUPPLIES ,SERVICES OFFICE SUPPLIES ,SERVICES OFFICE SUPPLIES ,MISC. EQUIP. OFFICE SUPPLIES	2,052.74
0064	KUT KWIK	08	REAR AXLE PARTS	2,236.54
0065	LAN COMMUNICATIONS	06	EQUIP. FOR NEW 2015 TAHOE EQUIP. FOR NEW 2015 TAHOE	14,919.00
0066	LEDSOME MACHINE SHOP	13	WHEEL REPAIR	65.00
0067	LEXISNEXIS	25	ON LINE LAW BOOKS ACCT #116VDN	103.00
0068	LIFE ASSIST MEDICAL SUPPLY	97	MED SUPPLIES	125.24
0069	LONE STAR HOLDINGS LLC	23	SHIP SAMPLES	18.08
0070	MARK DUMAS	N/A	PHOTOGRAPHY FOR NEW WEBSITE	700.00
0071	MATCO TOOLS	24	CIRCUIT TESTERS	45.00
0072	MAYFIELD PAPER COMPANY	N/A	SUPPLIES SUPPLIES	877.10
0073	MCCOYS	20,22,65,N/A	WALL BOARD MISC. ITEMS ,LUMBER PORTLAND CEMENT	2,597.19
0074	MCNEILUS TRUCK & MFG	11	REPLACE PACKER ASSEM	3,554.34
0075	MEMPHIS EQUIPMENT COMPANY	12	WIPER BLADES	27.54
0076	METRO FIRE APPARATUS INC	07	REPAIRS TO ENGINE II REPAIRS FOR QUINT 1	4,026.52
0077	MISC. VENDER	N/A	STEPHEN WILKINS:UNIFORM REIMB	346.24
0078	NAPA AUTO PARTS	05,06,07,09,11 12,13,17,20,21 22,24	TRAILER WIRE AIR FLOW SENSOR ,OXYGEN SENSOR BATTERY ,BRAKE LIGHT BATTERY CORES ,STOPLIGHT SWITCH DIESEL FLUID ,AUTO LAMP/BACKUP BEAMS THREADLOCKER STICK ,LENS SALT SPREADER MOTORS ,REPLACEMENT LENS LICENSE PLATE LAMP ,CABLE CLEARANCE MARKER LIGHT ,SEALER COUPLINGS ,WHEEL SEAL TURN LIGHT ,PARTS	3,360.67



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			OIL FILTER ,FILTERS	
			GRINDING DISC ,FILTERS	
			FUNNEL ,BRACKET	
			BULBS ,GRINDING DISC	
			VALVE STEMS ,BRAKE PARTS	
			TIRE SEAL ,HOSE & FITTING	
			ORING,HOSE END.SWIVEL ,ANTI FREEZE	
			SWITCH ,TURN SWITCH	
			TURN SWITCH ,CLEARANCE LIGHT	
			CLEARANCE LIGHT ,BRAKE LIGHT	
			BRAKE LIGHT/ PLUG ,HOSE, HOSEEND HAD SWIVEL	
			STROBE TUBE ,NEW STARTER	
			STARTER ,FILTERS	
			LENS ,RADIATOR HOSE	
			FILTERS ,HOSE, HOSE END & SWIVEL	
			LENS ,FILTERS	
			REPAIR AIR HOSES ,1/2 AIR HOSE	
			FILTERS ,PAINT FOR CONTAINERS	
			FILTER ,BOLTS	
			LIGHT	
0079	NELSON WHOLESALE SERVICE	20,34	FIRE ANT CONTROL	800.48
			FIRE ANT CONTROL ,WEED KILL	
0080	OFFICE FURNITURE SPECIALIST J	25	NEW CHAIR FOR PAT C	105.00
0081	OGBURN'S BRAKE-ABILENE	11	SHOE KIT	306.16
			REPLACE REAR BRK SHOES	
0082	ONCOR CITIES STEERING COMMITT	15	2015 MEMBERSHIP ASSESSMENT	2,244.22
0083	P. F. & E. OIL COMPANY	09,12	TRANSMISSION FLUID	1,353.08
			450GAL DIESEL FUEL	
0084	PACE ANALYTICAL SERVICES, INC	23	LINDANE ANALYSIS	181.50
0085	PERFORMANCE FOODSERVICE	65	FOOD/EXPENDABLES	
			FOOD/EXPENDABLES	
0086	PETROLEUM TRADERS CORP.	N/A	FUEL	15,442.76
0087	PETTY CASH	01,06,12,98	MILEAGE-ASHLEY SMITH	201.46
			COUNCIL FOOD ,TRVL TO WACO-BASTARDO	
			TRVL TO SEGUIN-HOLLAND ,PICTURE FRAMES-SCALEHOUSE	
0088	PITNEY BOWES GLOBAL FINANCIAL	08,18	QTRLY POSTAGE MACHINE RENTAL	995.85
			QTRLY POSTAGE MACHINE RENTAL	
0089	PRESTON, BUDDY	31	ADV TRVL TO AUSTIN	245.00
0090	PROFESSIONAL DEVELOPMENT INST	06	RACIAL PROFILE REPOR 2014	1,500.00
0091	PSS PHYSICIAN SERVICES	10,92	MEDICAL SUPPLIES	14.55
			LAB SUPPLIES	
0092	QUALITY BODY WORKS	06	PARTS, BODY LABOR REPAIR	2,717.67
0093	QUILL CORP	05,06,33	OFFICE SUPPLIES	797.36

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			OFFICE SUPPLIES ,SUPPLIES	
			SUPPLIES ,RUBBER BANDS	
0094	REGIONAL EMPLOYEE ASSISTANCE	06,10,11,12,21	DRUG SCREENINGS	250.00
		22	DRUG SCREENS ,DRUG SCREENINGS	
			DRUG SCREENS	
0095	ROBERSON RENT-ALL, INC.	22	RENT ROCK BREAKER	300.27
0096	ROBERTS & PETTY, INC.	10,17,18,34,65	GAS TEST	1,612.75
			MAINTENANCE ON HVAC ,UNSTOP SEWER LINE	
			REPAIR WATER LEAK ,UNSTOP SEWER LINE CITY HA	
			MAINTENANCE ON HVAC	
0097	ROBERTS TRUCK CENTER (SUMMIT	11	BATTERY COVER	186.18
0098	SAN ANGELO STANDARD TIMES	06	EMP. AD	516.67
0099	SEWALT BUTANE COMPANY	23	PROPANE	1,080.00
0100	SHERWIN-WILLIAMS INC.	20	SPRAYER PARTS	487.74
0101	SHOPPA'S MATERIAL HANDLING	19	SERVICE FORKLIFT	138.81
0102	SIGN AND CRANE SERVICE	09	STREET LIGHT REPAIR	797.68
0103	SMALL ANIMAL MEDICAL CNTR	31	MEDICAL TREATMENT FOR DOG	126.66
			MEDICAL TREATMENT FOR DOG	
0104	SMITH OUTDOOR POWER EQUIP	20	ROCKER ARM	9.99
0105	STANLEY CHRYSLER BROWNWOOD	06	DIAGNOSTIC /REPLACE SENSO	188.18
0106	STARR SALES	13	BOLTS, WASHES, NUTS	18.52
			BOLTS, WASHERS & NUTS	
0107	STEWART STREET STORAGE	92	MONTHLY STORAGE FEE	77.00
0108	SWEETWATER STEEL	20	MISC. ITEMS	602.32
			MISC. ITEMS	
0109	SYSKO WEST TEXAS	65	FOOD	1,229.44
			FOOD	
0110	TARRANT COUNTY-NORTH TX REGIO	10	LAB ANALYSIS	30.00
0111	TASCO	N/A	GLOVES	552.50
0112	TAYLOR'S MINI MALL	21,22	PRINTED SECURITY SIGNS	300.00
			PRINTED SECURITY SIGNS	
0113	TEXSTAR	24	SHOP SUPPLIES	283.68
0114	THE WATER STORE	23	DRINKING WATER	40.00
0115	THOMAS, HAROLD	06	ADV TRVL TO SAN ANTONIO	189.00
0116	THOMSON REUTERS	04	PPC GOVT UDATE NEWSLETTER	205.00
0117	TOTER INCORPORATED	11	95GAL CARTS	33,647.48
0118	TRANS-TEX TIRE, INC.	13,22,23	4 NEW TIRES	752.00
			ONE TIRE ,TWO TIRES	
0119	TX DEPT OF AGRICULTURE	13	TDA LICENSE FEE-BWD AIRPORT	184.00
0120	TX DEPT OF STATE HEALTH SERVI	21	WATER SAMPLES	195.26
0121	ULINE	17	ANTI SLIP TREADS	141.82
0122	UPPER LEON RIVER MWD	21	TEST SAMPLES	220.00
			TEST SAMPLES	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 3/07/2015 THRU 3/20/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0123	VERIZON COMMUNICATIONS	18	INTERNET SVC #2886380637	60.71
0124	VERIZON SOUTHWEST	11,17,18,27,97	325 646-0939 325 643-8043 CHEMPAC ,325 646-7932 HARVEY HOUSE ELEV 325 646-5775 ,325 643-1374 325 646-7409	993.36
0125	VULCAN CONSTRUCTION MATERIALS	21,22	MATERIAL MATERIALS	1,283.94
0126	WARREN CAT	12	BELT FUEL INJECTOR HOSE	15.81
0127	WEAKLEY-WATSON	09,17,22,23,24	PAINT BOX CUTTERS ,AERATORS OIL BASE PAINT ,AERATORS SHIP PACKAGE ,BATTERIES	105.02
0128	WEST CENTRAL WIRELESS	18	MONTHLY BANDWIDTH ACCT #1010	1,500.00
0129	WESTERN MARKETING INC	06,07,09,11,20 21,22,24,N/A	15W40 PENZ 5-30 ,TRANS.OIL;DEX III SYN BLEND 5W20 ,15W40 15W40 ,PENZ 5-30 TRANS.OIL;DEX III ,15W40 15W40 ,PENZ 5-30 TRANS.OIL;DEX III ,15W40 AW HYD 46 ,15W40 PENZ 5-30 ,TRANS.OIL;DEX III 15W40 ,PENZ 5-30 TRANS.OIL;DEX III ,15W40 15W40 ,PENZ 5-30 TRANS.OIL;DEX III ,15W40 AW HYD 46 ,15W40 PENZ 5-30 ,TRANS.OIL;DEX III 15W40 ,AW HYD 46 15W40 ,PENZ 5-30 TRANS.OIL;DEX III ,15W40 AW HYD 46 ,SUPPLIES SUPPLIES	14,778.67
0130	WESTERN TRAILER & EQUIPT	09	HOSE. HOSE END & CONNECTO	156.40
0131	WILLIE'S T	09,22,23	CAPS CAPS	900.60
0132	WITHERS, DAVID	20	BAL DUE TRVL TO ABILENE	247.26
0133	YELLOWHOUSE MACHINERY CO.	08,21	LOWER CAB WINDOW/BUSHINGS HYDRAULIC HOSE	622.04

TOTAL CHECKS : 391,486.17

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: 3/07/2015 THRU 3/20/2015

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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