

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 8/08/2015 THRU 8/21/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	20	KEYS	9.60
0002	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL	930.80
			TIRE DISPOSAL	
0003	ADVANTAGE OFFICE PRODUCTS	12	FILTERS	108.48
0004	AIRGAS USA, LLC	09,11,12,13,20 21,22,24	LEASE RENEWAL DEMURRAGE ,OXYGEN & ACETYLENE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE LEASE RENEWAL ,DEMURRAGE WELDING MATERIALS ,LEASE RENEWAL DEMURRAGE ,LEASE RENEWAL DEMURRAGE	807.79
0005	ALL-AMERICAN PUMP & MACH. CO	23	LOVE JOY COUPLING	202.54
0006	APSCO SUPPLY CO.	07,34,N/A	COUPLINGS FITTINGS SOCCER COM ,SUPPLIES MATERIALS ,FULL CIRCLE CLAMPS	4,542.74
0007	ASSOCIATED SUPPLY CO. INC.	20	FLYWHEEL GEAR	111.86
0008	AT&T	06	LONG DISTANCE 325 646-6969 LONG DISTANCE 325 646-0794	3,733.77
0009	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0010	AVFUEL CORPORATION	13	FUEL FILTERS JET/100LL	2,309.51
0011	BANDIT OF TEXAS	20	Z-TRIMMING EQUIPMENT	340.08
0012	BEN E. KEITH FOODS-DFW	65	FOOD/EXPENDABLE FOOD/EXPENDABLE	2,026.45
0013	BIG COUNTRY FORD	06,22	ALTERNATOR ALTERNATOR	548.08
0014	BIG COUNTRY SUPPLY	10,12	CONSOLES LED LIGHT BAR	312.12
0015	BORDEN MILK PRODUCTS, LP	65	DAIRY DAIRY	608.00
0016	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET 7/2015 4TH QTR 2015 APPRAISAL BUDGET ,2015 LINE COST	39,680.86
0017	BROWN CO CLERK	08	FILING OF MULTIPLE LIENS	520.00
0018	BRUCKNER TRUCK SALES INC	11	AIR FILTER HOUSING	249.94
0019	BSP ENGINEERS, INC.	90	FEMA MAP REVISIONS	880.00
0020	BWD BULLETIN CLASSIFIED	01,06,08,11,13 20,22,27	PUB. HEARING NOTICE AD BUDGET HEARING ,EMP. AD EMP. AD ,PUB. HEARING AD EMP. AD ,FEMA FLOOD PLAN AD EMP. AD	832.50
0021	BWD ELECT. MOTOR SERV.	23	VENT HOOD MOTORS	453.94

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0022	BWD GLASS & ALIGNMENT	20	VENT HOOD MOTORS MOUNT TIRE ON RIM TRACTOR TIRES	345.00
0023	BWD JAN. & FIRE EXT. SERV	06,07,17,21,N/A	SUPPLIES SUPPLIES ,RECHARGE FIRE EXTIGUI SUPPLIES ,ZIP LOCK BAGS WAREHOUSE STOCK ,DEGREASER TRASH BAGS	3,652.40
0024	BWD RADIATOR SERVICE	08,21	FLUSHED /CHECKED OUT RADIATOR	700.00
0025	CAIN ELECTRICAL SUPPLY	20	PIPE FOR ELECT. SOCCER MISC. ITEMS ,MISC ITEMS	349.00
0026	CANYCOM SALES, USA	08	BRUSHCUTTER PARTS FILTERS ,BLADE PINS	799.32
0027	CAPITAL SUPPLY COMPANY	24	SUPPLIES	120.00
0028	CARROLL FIRE & SAFETY	34,65	KITCHEN FIRE SYS INSP. INSTALL ALARM BATTERIES	320.00
0029	CDW GOVERNMENT INC.	06,16,34,97	VGA ADAPTER REPLACE POWER CONVERTOR ,MEMORY FOR HP Z210 STATIO EOC EQUIPMENT	3,863.46
0030	CENTRAL TX AUTO RECYCLERS	65	REPLACE DRIVER SIDE DOOR	200.00
0031	CERTIFIED LAB	N/A	SUPPLIES SUPPLIES	1,830.69
0032	CITIBANK	01,04,05,06,07 08,09,10,11,12 13,16,17,18,19 20,21,22,23,25 27,29,31,33,34 65,92,97,98,99 N/A	CABLES/JACKS BOX FANS ,OFFICE SUPPLIES AIR PUMP ,FOOD ITEMS FOR BABY SHOWER IMMUN CONF REG-HILL ,IMMUN CONF REG-MILLER IMMUN CONF REG-LOPEZ ,IMMUN CONF REG-SMITH IMMUN CONF REG-DICK ,BOOKS FOR IMMUN CLINIC BOTTLED WATER ,IMMUN CLINIC SUPPLIES AUSTIN HOTEL-TUNNELL ,BODY COMPOSITION PAPER MISC. SUPPLIES FOR OBESITY PRO ,MISC. OFFICE SUPPLIES TML CONF REGISTRATION ,STEP STOOL CONF REGISTRATION-HANEY ,IACP DUES-DELGADO AMMO ,CABLE RETURN ACO TRAP BAIT ,KEYBOARDS, SPEAKERS ICPC MEMBERSHIP-CHAPMAN ,CID SUPPLIES SHIPPING CHG ,CORPUS CHRISTI HOTEL-BASTARDO COFFEE SUPPLIES ,MEDICAL SUPPLIES FUEL ,DENTO HOTEL-TAYLOR COMPUTER SUPPLIES ,ONLINE TRAINING CLASS CPR HANDBOOKS ,ONLINE TRAINING CAR WASH ,ONLINE TRAINING	25,199.86

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			ONLINE TRAINING ,FUEL	
			POLICE POLO SHIRTS ,FUEL	
			COLLEGE STATION HOTEL-ALBRIGHT ,BADGE FOR HONORARY FIREFIGHT	
			ADULT LIFE JACKETS ,TOOLS & PARTS	
			ONLINE FIRE/EMS CE PROGRAM ,HOTEL FEE	
			FUEL ,HAND PUMP FOR PESTICIDE DRUMS	
			SNAKE GUARD SHIELDS ,CHAIN SAW SUPPLIES	
			CHAIN SAW/ SUPPLIES ,OXYGEN REFILL	
			FOOD FOR EMERGENCY SHELTER ,OFFICE SUPPLIES	
			BROOM ,MOSQUITO CONTROL	
			RECYCLE BIN FOR HEALTH DEPT ,SHIPPING CHG	
			TOOLS BOX/TOOLS ,HEADPHONES	
			FLUSH LEVER ,NETWORK CABLING	
			NETWORK CABLING ,MISC.	
			CONCESSION ITEMS ,TENNIS BALLS	
			CONCESSION ITEMS/MISC. ,LYCH PIN & LIFT BALL ARM	
			CONCESSION ITEMS ,ENCLOSURES & BRACKETS	
			CAMERA SYSTEM FOR CB POOL ,WAX	
			GLUE/MISC. PARTS ,POOL SUPPLIES	
			MISC. ,REGISTRATION-TML CONFERENCE	
			TFMA CONF REG-HATCHER ,WEATHER STRIP/AIR FILTERS	
			STOCK FOR EOC & BREAKROOM ,WEED KILLER	
			REPLACEMENT SPEAKER ,REPLACEMENT ANTENNA	
			SMOKE DETECTOR ,FUEL	
			FUEL ,COLLEGE STATION HOTEL-PRESTON	
			REGISTRATION CHG FOR DOMAIN ,PRINTER INK	
			SECURITY TRAINING MATERIAL ,BOOKS FOR GIFT SHOP	
			CLEANING SUPPLIES ,OFFICE SUPPLIES	
			GIFT SHOP ITEMS ,INK CARTRIDGES	
			RAT POISON ,LOCKING STORAGE CABINET	
			PHONE CASE ,PRESSURE MANIFOLD	
			TOOL BAG/TOOLS ,TMUA DUES-HARRIS	
			REPLACEMENT PRTS FOR WTR TOWER ,TMUA MEMBERSHIP-SCALLEY	
			TMUA MEMBERSHIP-RIPLEY ,TML CONF REGISTRATION	
			WWT LICENSE-SHERFIELD ,ROOF SEALANT	
			NETWORK COMPONENTS ,KEYS	
			FLOORING ,SPRAY PAINT	
			5 GAL CAN, PARTS ,GASKETS	
			LIME, MISC. PARTS ,PRINTER INK	
			PARTS ,TRAINING CLASS REFRESHMENTS	
			TRACK EVENTS ,BACKGROUND INQUIRIES	
			WEEDEATERS/RAIN SUIT ,WEEDEATER	
			OIL FOR RESALE ,TURBINE OIL FOR RESALE	

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			EXCHANGE SSL CERTIFICATE	
0033	CLEARWATER CONTROLS INC.	23	ULTRASONIC FLOW METER	5,726.00
0034	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	108.67
			FLOW METER ACCT #60681-001	
0035	CROSS TEXAS SUPPLY	20	PARTS FOR MOWER	401.28
0036	CULLEN'S HOMETOWN MARKET	65	PRODUCE	263.27
			PRODUCE	
0037	DATA FLOW	04	CHECKS	671.04
0038	DAVID GRIMSLEY ELECTRIC, INC.	18,23	REPAIR LIGHTS	403.70
			WIRE BRAKE MOTOR	
0039	DEMAND STAFF INC.	20	TEMP-JARED TYLER	974.65
			TEMP-JARED TYLER	
0040	DEPT OF INFORMATION RESOURCES	02,05,06,07,10	VERIZON LD PORTAL BILL	93.86
			VERIZON LD PORTAL BILL	
0041	DICK, LISA	10	ADV TRVL TO LUBBOCK	330.97
0042	DOWN HOME DIGITAL	34	FACEBOOK MARKETING	100.00
0043	DPC INDUSTRIES, INC.	23	DEMURRAGE	3,320.59
			CHLORINE/SO2	
0044	ELLIOTT ELECT. SUP. INC.	20	LIGHT BULBS	142.25
0045	EMILY CRAWFORD	02	BAL DUE TRVL TO ROUND ROCK	117.65
0046	ENVIRONMENTAL RESOURCE ASSOC.	23	PERMIT TESTING SET	125.00
0047	EWING IRRIGATION PRODUCTS	20	MISC. ITEMS	852.00
			MISC. ITEMS ,RAIN/FREEZE SENSOR	
			DIAPHRAGM FOR IRRIGATION	
0048	EXTREME EXTERIORS GARDEN CENT	34	MOVE IRRIGATION CONTROL	745.00
0049	FASTENAL COMPANY	12,20,22,23,N/A	MISC. ITEMS	1,849.32
			350 DEGREE TEMP STICK ,MISC ITEMS	
			BOTTOM TAP & BOLTS ,BOLTS	
			BOLTS ,FITTINGS	
			O RING/ R THREADLOCK ,SUPPLIES	
			WAREHOUSE STOCK	
0050	FEDEX	25	FEDEX SHIPPING CHARGE	59.00
0051	FERRARA FIRE APPARATUS	07	END CAP LIGHTBAR	64.34
0052	FIRESTONE TIRE & SERVICE	06,11,22	TIRES	1,783.80
			ONE TIRE ,TIRE	
			ONE TIRE	
0053	G & K SERVICES	06,07,08,09,11	MOPS	1,519.30
		12,17,18,19,20	MOPS ,UNIFORMS	
		21,22,23,24,34	MOPS ,UNIFORMS	
		65	MOPS ,UNIFORMS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	

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

UNIFORMS ,MOPS
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UNIFORMS

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0054	GEXA ENERGY	06,07,09,10,11	1969864 110 S GREENLEAF	98,348.81
		12,13,14,17,18	1967632 605 E BAKER ,1967291 209 S GREENLEAF 41%	
		20,21,22,23,24	6677214 909 R L GUTHRIE RD ,0338689 600 E ADAMS	
		29,34,65,92,97	2006816 809 MAIN ST ,2094050 1511 INDIAN CRK	
			6677214 909 R L GUTHRIE RD ,1955542 VINE ST @ UNDERPASS	
			1957836 615 COGGIN AVE ,1966733 405 E CHANDLER	
			1982512 1301 MAIN ST ,1988371 2311 BELMEADE	
			2087571 1305 INDIAN CRK SIGNAL ,2091291 1501 INDIAN CRK SIGN	
			2093957 1510 INDIAN CRK SIGNAL ,2133761 4TH & AVE K	
			2134877 1421 COGGIN ,2151121 2503 14TH	
			2181997 1515 FISK AVE ,2184818 400 6TH ODLT	
			2216190 BROADWAY & FISK ,2227629 CENTER AVE & BAKER	
			2430338 4200 HWY 377 S ,2430400 4200 HWY 377 S BLDG 1	
			4389022 STREET LIGHT 11 ,4389084 STREET LIGHT 5	
			4389115 STREET LIGHT 2 ,4389208 STREET LIGHT 6	
			4392801 808 MAIN GRDL ,4457219 4200 HWY 377 S GRDL 2	
			4457250 4200 HWY 377 S GRDL 1 ,4546220 305 CORDELL GRDL	
			4546251 305 CORDELL GRDL ,4554528 1509 STEWART ST GRDL	
			4611444 3210 MILAM GRDL ,4611475 3210 MILAM GRDL	
			4703142 3212 MILAM DR GRDL ,472540 3200 MILAM DR GRDL	
			4739009 6800 S FM 45 GRDL ,4740683 3016 MILAM GRDL	
			4770474 1100 VICTORIA GRDL ,6048162 STREET LIGHTS	
			6052440 3100 MILAM GRDL ,6117834 1810 COGGIN	
			6192002 TRIGG PK GRDL ,6335625 FISK & BAKER	
			6423308 601 CENTER AVE SIGNAL ,6443567 2006 14TH ST	
			6450681 4200 HWY 377 S BLD 2 ,6516742 921 1/2 AUSTIN	
			6516773 1600 AUSTIN AVE ,6608394 11TH & AVE I GRDL	
			6694682 STREET LIGHTS ,6806856 2006 BRADY SGNL	
			6989616 300 LAKEWAY ,6989647 1501 W AUSTIN STLGT	
			6989678 540 W COMMERCE ,7005550 1001 CARNEGIE	
			7005581 1301 CARNEGIE ,7005612 1409 CARNEGIE	

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			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	
			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	

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			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 ,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	
0055	GOLFMART INTL.	12	REPAIR CART	206.95
0056	GRAINGER	34	SHOP BENCH GRINDER	242.64
0057	GREEN ACRES EQUIPMENT RENTAL	20	RENT SKID STEER	1,493.43
0058	GREEN EQUIPMENT CO	22	REPAIR SEWER CAMERA	3,612.67
0059	GT DISTRIBUTORS, INC	06	TACTICAL EAR GADGET	112.49
			TACTICAL EAR GADGET	
0060	HD SUPPLY WATERWORKS, LTD	21,22,N/A	REPLACEMENT PUMPS	2,076.46
			REPLACEMENT PUMPS ,SUPPLIES	
			SUPPLIES	
0061	HUMENIUK, AMY LYNN	99	WATER AEROBICS	837.18
0062	HUNTER'S KERR-MCGEE STAT	06,08	MVI	21.00
			MVI	

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0063	IDS	09	SIGHT GAUGE ASSEMBLY	63.62
0064	IDVILLE	30	PRINTER RIBBONS	243.24
0065	INTEGRITY WATER & WASTEWATER	23	YEARLY MAINT. VALVES METERING PANES ASSY ,REGAL AUTO CONTROL VALVE	8,894.00
0066	INTERSTATE ALL BATTERIES	N/A	BATTERIES,SPOT LIGHT ETC.	772.28
0067	INTERSTATE BATTERY SYS.	11	BATTERIES	341.01
0068	KIRBO'S OFFICE MACHINES	02,03,05,06,07 10,13,19,20,21 22,23,30,33,65 92,97	OFFICE SUPPLIES OTHER SUPPLIES ,OFFICE SUPPLIES OFFICE SUPPLIES ,SERVICES OFFICE SUPPLIES ,SERVICES OVER USAGE ,OFFICE SUPPLIES MISC. EQUIP. ,OFFICE SUPPLIES OFFICE SUPPLIES ,TONER OFFICE SUPPLIES	2,348.36
0069	KUT KWIK	08	TEMPERATURE GAUGE MOWER DECK PARTS	1,650.65
0070	LEE HANEY	05	ADV TRVL TO AUSTIN	228.08
0071	LEXISNEXIS	25	ON LINE LAW BOOKS #116VDN	103.00
0072	MAYFIELD PAPER COMPANY	N/A	TRASH BAGS	576.05
0073	MCCOYS	10,20,21,22,34 N/A	CONSTRUCTION MATERIALS BOARDS ,CONSTRUCTION MATERIALS MISC. ITEMS ,SOCCER COPMLEX OPEN TICKE CEMENT ,PLYWOOD CASES OF GATORADE	4,513.64
0074	MCKESSON MEDICAL- SURGICAL IN	10	PRIVATE VACCINE	704.61
0075	MERCK SHARP & DOHME CORP.	87	PRIVATE VACCINE	1,456.29
0076	MILLER UNIFORMS & EMBLEMS INC	06	UNIFORMS UNIFORMS ,UNIFORM SHIRTS UNIFORM SHIRTS	691.90
0077	MISC. VENDER	06,24	ASHLEY GONZALEZ:ANNEX DEPOSIT AURIE JACKSON: DEPOT DEPOSIT ,COGGIN AVE BAPTIST: POOL RFND CATHY KIRBY: DEPOT REFUND ,MATT PANNEL: DEPOT REFUND CHAD BROWN: PR DD ERROR	2,031.05
0078	MOTION INDUSTRIES, INC.	09,11	PARTS FOR HYD LEAK REPAIR HYDRAULIC HOSE FITTING ,HYDRAULIC HOSE HYDRAULIC HOSE	499.36
0079	MOUSER ELECTRONICS	13	FUSE/FUSEHOULDER	29.35
0080	MUNICIPAL CODE CORPORATION	03	ANNUAL WEB HOSTING	550.00
0081	MUNICIPAL EMERGENCY SERVICES,	07	REPLACEMENT UNIFORMS	3,523.72
0082	NAPA AUTO PARTS	05,06,07,08,09 11,12,13,17,20 21,22,24,31,33 65	OIL FILTERS AC/HEATER DOOR ,CABIN AIR FILTER FILTERS ,BELT BELT ,BRAKE PADS	4,653.77

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			DEF FLUID ,HYDRAULIC HOSE	
			HEADLIGHT DIMMER SWITCH ,FUEL PRIMER	
			FUEL PRIMER ,A/C CLUTCH	
			A/C OIL ,UNION	
			FILTERS ,STEERING WHEEL COVER	
			FILTERS ,GASKET SETS	
			MIRROR ,FILTER	
			FILTER ,FILTER AND AIR FILTER	
			SPARK PLUGS ,FREEZE PLUG FOR TRACTOR	
			SPARK PLUG ,MOWER BELT	
			FEMALE COUPLERS ,GROMMETS	
			REMAN TURBO CHARGER ,PROFESSIONAL GLOVE	
			CLEANER ,TIRE PATCHES	
			RELAY ,SWITCH BRACKET	
			HEADLIGHTS ,CAP LIGHTS	
			EQUIPMENT FOR PILOT USE ,AIR HOSE	
			BRAKE FLUID ,BATTERY	
			FILTER ,DISTRIBUTOR ROTOR	
			BRAKE LIGHT ,FILTER	
			FILTERS ,TRAILER CONN PLUG	
			EXHAUST WRAP ,FILTER	
			FILTER ,OIL	
			DEF FLUID ,LICENSE LAMP	
			OIL FILTER ,HEADLIGHT SWITCH	
			SWIVEL & HOSE ,BELTS / OIL	
			SWIVEL & HOSE ,FILTERS	
			CHISEL ,HOSE	
			FILTERS ,BATTERY HOLD DOWN/BOLTS	
			POWER STEERING HOSE ,BATTERY HOLD DOWN/BOLTS	
			FITTINGS AND HOSE ,BATTERY HOLD DOWN/BOLTS	
			POWER STEERING HOSE ,TUBING	
			HYDRAULIC HOSE	
0083	NELSON WHOLESALE SERVICE	20	ANT SPRAY	276.27
			CHEMICALS	
0084	NOODLE SOUP	98	IMMUNIZATION CLINIC SUPPL	374.00
0085	OFFICE DEPOT	33	SUPPLIES	561.26
0086	OFFICE FURNITURE SPECIALIST J 17,97,98		OFFICE SUPPLIES	785.16
			STORAGE FILE ,SCISSORS	
0087	OGBURN'S BRAKE-ABILENE	11	CORE RETURN	1,472.37
			COMBO LINING/ BOLTS ,BRAKE SHOE KIT FRONT/REAR	
			BRAKE DRUMS	
0088	P. F. & E. OIL COMPANY	09,13,20,23,N/A	SPECIAL HYDRAULIC OIL	3,197.43
			DIESEL <TAX> ,UNLED FUEL	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 8/08/2015 THRU 8/21/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			250GAL DIESEL ,DIESEL	
0089	P.F. PETTIBONE & CO	03	MINUTE BOOKS	202.45
0090	PATE'S HARDWARE INC.	N/A	STIHL CUT OFF WHEELS	577.50
0091	PETROLEUM TRADERS CORP.	N/A	FUEL 4500DIE./3500 MIDGRA	14,844.09
0092	PETTY CASH	01,02,06,08,11 12,18,20,21,23 25,27,31	COUNCIL FOOD TRVL TO ROUND ROCK-MATHIS ,TRVL TO ROUND ROCK-CRAWFORD MOTOR VEHICLE REGISTRATION ,TRVL TO AUSTIN-SHERMAN JACKSON MILEAGE-GARRY MAJORS ,MOTOR VEHICLE REGISTRATION MILEAGE-LIZA TAGGART ,TRVL TO BASTROP-JODIE KELLY MOTOR VEHICLE REGISTRATION ,TRVL TO AUSTIN-TRAVIS PIERCE TRVL TO AUSTIN-BRIAN FRERICHS ,TRVL TO TYLER-BUDDY PRESTON MOTOR VEHICLE REGISTRATION ,TRVL TO IRVING-TOMMY BELL TRVL TO IRVING-LARRY ROBERTS ,MOTOR VEHICLE REGISTRATION MOTOR VEHICLE REGISTRATION	796.36
0093	POSITIVE PROMOTIONS, INC.	98	IMMUNIZATION CLINIC	494.49
0094	PRATER EQUIPMENT CO. INC	34	IND CRK/SF AUST/CALVERT OVRLAY COGGIN AVE PAVING ,IND CRK/SF AUST/CALVERT OVRLAY IND CRK/SF AUST/CALVERT OVRLAY ,SEALING OF CITY PARKING LOTS	101,592.78
0095	QUALITY FIRE TRUCK PARTS, LLC	07,24	PARTS TO REPAIR BRAKES MASTER EMERG. LIGHT SWITC	3,119.37
0096	QUILL CORP	16,33,65	NEW SHREDDER 6X9 PEEL & SEAL ENVELOPES ,SUPPLIES SUPPLIES	1,354.57
0097	RDJ SPECIALTIES, INC.	31	FIRE PROVENTION MATERIAL FIRE PROVENTION MATERIAL	1,487.07
0098	REGIONAL EMPLOYEE ASSISTANCE	09,10,21,22	DRUG SCREENS DRUG SCREENS	141.00
0099	ROBERSON RENT-ALL, INC.	34	MINI EXCAVATOR RENT SKID STEER	3,308.04
0100	ROBERT LONGORIA	20	REPAIR WEED TRIMMER REPAIR LEAF BLOWER/CH SAW	230.00
0101	ROBERTS & PETTY, INC.	07,17,65	REPAIR AC ICE MACHINE ,MAINTANANCE HOUSTON MAINT. HVAC ,REPAIR BELTS CK UNIT	1,355.94
0102	ROBERTS TRUCK CENTER (SUMMIT	09,11,22	EVAPORATOR CORE A/C PARTS ,AC/HEAT DOOR THROTTLE PEDAL ASSEMBLY ,PARTS	3,469.08
0103	RUSH TRUCK CENTER	N/A	PETERBILT RH TRUCK	229,053.00
0104	SAN ANGELO STANDARD TIMES	06	POLICE AD PACKAGE	750.00
0105	SEWALT BUTANE COMPANY	21	CONCRETE	85.00
0106	SHAW'S LAUNDRY	05,06	CLEANING UNIFORM CLEANING	426.60
0107	SHOPPA'S MATERIAL HANDLING	19,N/A	SVCS FORK LIFT	353.05

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0108	SIGN AND CRANE SERVICE	09,34	SVCS FORK LIFT ,FORKLIFT KEY STREET LIGHT REPAIRS	3,299.64
0109	SPARTAN MOTORS USA, INC.	07	SPORTS LIGHTING FINAL ADJ ,SPORTS LIGHTING REPAIRS SEATS RESCUE 1	805.51
0110	SUPERIOR POWDER COATING INC.	07	POWER COAT MUEILER HYDRAN	250.00
0111	SWEETWATER STEEL	11,34	PIPE	637.36
0112	SYSO WEST TEXAS	65	MISC. ITEMS ,METAL FOR CONTAINERS FOOD	1,922.67
0113	TAYLOR'S MINI MALL	22	FOOD/EXPENDABLE WINDOW TINT	150.00
0114	TEMPLETON EQUIPMENT CO.	12	QUICK COUPLER QUICK COUPLER ,FEMALE/MALE COUPLER	33.32
0115	TERESA ELAINE CAVITT	99	WATER AEROBICS	837.18
0116	TERRY IVEY	34	TRAIN MAINTENANCE/DOOR INSTALL	342.00
0117	THE WATER STORE	23	DRINKING WATER	40.00
0118	TIFCO INDUSTRIES	24	SHOP SUPPLIES	351.82
0119	TOP CUT LAWN & LANDSCAPING	20	ANNUAL INSP. CHECK VALVES	770.00
0120	TRANS-TEX TIRE, INC.	07,20	ONE TIRE REPLACE TIRE	259.03
0121	TUNNELL, BRANDY	92	ADV TRVL TO WEATHERFORD	186.30
0122	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	43.00
0123	TX ENVIRONMENTAL TRAINING & C	11	WASTE SCREENING TRAINING	2,700.00
0124	TXTAG	06	TOLL CHARGE LP #1157158	4.56
0125	U.S. POSTAL SERVICE	04	RENTAL FEE FOR PO BOX 1135	56.00
0126	ULINE	34	BAGS FOR GIFT SHOP	37.26
0127	UPPER LEON RIVER MWD	21,23	TEST SAMPLES TEST SAMPLES	240.00
0128	USA BLUE BOOK	23	VAC GAUGE	68.03
0129	VALMONT COMPOSITE STRUCTURES	12	4X4IN WHITE MARKERS	665.20
0130	VERIZON BUSINESS	06	POLICE DEPARTMENT POLICE DEPARTMENT	9.76
0131	VERIZON COMMUNICATIONS	18	INTERNET SVC #2886380637	60.71
0132	VERIZON SOUTHWEST	06,11,17,18,27 97	325 643-8043 CHEMPAC 325 646-0939 ,325 646-4939 325 646-7932 HARVEY HOUSE ELEV ,325 646-5775 325 643-1374 ,325 646-7409	1,096.50
0133	VULCAN CONSTRUCTION MATERIALS	21,22,34	MATERIALA MATERIALA ,MATERIALS MATERIALS ,MATERIALA MATERIALA ,MATERIALS MATERIALS ,MATERIALA MATERIALA ,MATERIALS	365,289.16
0134	WARREN CAT	12	HOSE	22.03

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 8/08/2015 THRU 8/21/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0135	WASTE SYSTEMS	11	COUPLINGS	196.15
0136	WEAKLEY-WATSON	17,18,20,22,23	FIRE ANT KILLER	528.41
			VAC BAGS ,OVERNIGHT SHIPPING	
			NAILS AND WASHERS ,FAN	
			EASE OUT TOOL	
0137	WELCH BROS. TRUCK & TRAILER L	11	TOW TRASH TRUCK SAN	990.00
0138	WELDON WILSON ELECT.,INC.	07	REPAIR GENERATOR	142.97
0139	WENDLEE BROADCASTING	34	RADIO ADVERTISING-TRAIN MUSEUM	222.00
0140	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,569.95
			INTERNET SVC-00229891-1	
0141	WILLIE'S T	13	SHIRTS & UNIFORMS	1,926.96
0142	WYLIE IMPLEMENT COMPANY	08	BLADE, BLADE BOLT, S JUMP	468.08
0143	YELLOWHOUSE MACHINERY CO.	08,09,21,22	WINDOWPANE	3,521.83
			TRANSFORMER ,WIRING HARNESS	
			WIRING HARNESS ,BRAKE SWITCH	
			BOLT, GASKET. SEAL KIT ,PARTS FOR EXCAV. BUCKET	
			PRTS FOR HYD. QUICK CONNE ,HYD. QUICK CONNECT	
			PARTS/MINI EXCAVATOR ,ISOLATOR AND ,BUSHING	
			WEDGE BAR ,SWITCH	
			HYDRAULIC FILTER	

TOTAL CHECKS : 1,018,114.47

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 8/08/2015 THRU 8/21/2015

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
