

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 9/05/2015 THRU 9/18/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	A-1 LOCKSMITH SHOP	20,65	INSTALL LOCKS CHANGE LOCKS	436.75
0002	ABILENE HYDRAULICS	22	HYDRAULIC PUMP	489.00
0003	AIRGAS USA, LLC	09,11,12,13,20 21,22,24,34	REGULATOR DEMURRAGE ,MISC ITEMS DEMURRAGE ,OXYGEN DEMURRAGE	452.11
0004	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	65.00
0005	APSCO SUPPLY CO.	17,20,N/A	TANK LEVERS SOIL DRAINAGE TREATM ,WAREHOUSE STOCK/PO#68905 1" CORP STOP CC X CTS	2,790.72
0006	ARADYNE INDUSTRIES, INC.	09,11,20,21,22	FLAG FLAG	130.21
0007	ARCHIVE SUPPLIES, INC.	27	MONTHLY PLOTTER RENTAL FEE KIP MONTHLY RENTAL FEE	787.50
0008	AVAYA FINANCIAL SERVICES	06	PHONE LEASE #753-1143182-001	998.11
0009	AVFUEL CORPORATION	N/A	100LL AV GAS JET A FUEL	33,712.01
0010	BARR FABRICATION	06	DEPOT DEPOSIT REFUND	250.00
0011	BEN E. KEITH FOODS-DFW	65	FOOD FOOD/EXPENDABLES ,CHEMICALS FOOD ,FOOD/EXPENDABLES FOOD/EXPENDABLES	4,243.78
0012	BERNAL, FRANK D.B.A. SKY'S TH	N/A	SUPPLIES/CLEANERS	665.28
0013	BEVERLY NORRIS	34	REIMB DIRECT DEPOSIT RETURN	1,060.13
0014	BORDEN MILK PRODUCTS, LP	65	DAIRY DAIRY	717.49
0015	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET AUG 2015	122.35
0016	BROWN CO CLERK	08	FILING OF LIENS/RELEASES	338.00
0017	BROWN CO ELECTIONS	03	REGULAR ELECTION RUN OFF ELECTION	3,718.43
0018	BROWNWOOD CLEANERS #2	06,07	CLEANING/JULY CLEANING/AUGUST ,CLEANING/JULY CLEANING/AUTUST	901.70
0019	BVA SCIENTIFIC INCORPORATED	23	MEMBRANE FILTERS	138.49
0020	BWD BULLETIN CLASSIFIED	01,03,05,08,11 20,22,34	WWTP NOTICE OF ATTEMPT NOTICE OF PUB HEARING ,PUB. NOTICE AD EMP. AD	844.00
0021	BWD JAN. & FIRE EXT. SERV	06,17,20,65,N/A	SUPPLIES SUPPLIES ,TOILET PAPER TOILET PAPER ,BROMINE TABLETS SUPPLIES ,POOL CHEMICALS	4,914.08

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			TIOLET PAPER ,SUPPLIES	
			SUPPLIES	
0022	BWD RADIATOR SERVICE	11	CLEAN TURBO INTER CO	60.00
0023	BWD REUNION 5K	01	5K RUN/WALK ENTRY FEES	600.00
0024	CAIN ELECTRICAL SUPPLY	17,23	LAMP HOLDERS	537.05
			PROXIMITY LIMIT SWI ,RELAYS	
0025	CDW GOVERNMENT INC.	12,17,20,92	PRINTER	2,135.25
			HP LASERJET PRO MFP M225D ,50FT VGA EXT CABLE	
			HEADSET ,DOCKING STATION	
0026	CENTER FOR LIFE RESOURCES	14	REPRINT QTRLY SUBSIDY 3Q14	3,750.00
0027	CENTRAL TEXAS TRUCK & TRAILER	07,11	REPAIR ENGINE IN #2	617.65
			MVI/VEH#1305	
0028	CENTRAL TX AUTO RECYCLERS	21	DRIVER DOOR	100.00
0029	CHESSER, WILLIAM P.	25	ADV TRVL TO SAN ANTONIO	200.00
0030	CIVIC PLUS	N/A	NEW WEBSITE REDESIGN	18,252.00
0031	CLEARWATER CONTROLS INC.	23	SIEMENS 4"MAG FLOW METER	3,520.00
0032	COMANCHE ELECTRIC COOPERATIVE	13,22	WIND SOCK ACCT #62063-001	81.26
			FLOW METER ACCT #60681-001	
0033	CORLEY-WETSEL FREIGHTLINE	09,21	STARTER	3,254.25
			STARTER CORE ,REPLACE DRIVE SHAFT/ECM	
			PRESSURE	
0034	CROSS TEXAS SUPPLY	20	MOWER FAN	255.02
			MISC. ITEMS	
0035	CULLEN'S HOMETOWN MARKET	65	PRODUCE	254.35
			PRODUCE	
0036	DATA FLOW	30	CHECK BLANKS	250.39
0037	DAVID GRIMSLEY ELECTRIC, INC.	10	INSTALL EXIT LIGHTS	171.59
0038	DAVIS, LORI	06	TRVL TO ROSENBERG	349.73
0039	DEMAND STAFF INC.	20	TEMP-JARED TYLER	961.38
			TEMP-JARED TYLER	
0040	DIGGER'S DIAMOND ELECTRIC	17	RELOCATING GROUND WIRE	108.37
0041	DOOLEY TACKABERRY, INC.	07	TEMPEST SAW CHAINS	415.00
0042	DPC INDUSTRIES, INC.	23	DEMURRAGE	450.00
0043	DSC ENVIROMENTAL WEST TEXAS	08	REMOVE/DISPOSE UNKNOW MAT	2,532.91
0044	ELECTRO-MECH SCOREBOARD	20	REPAIR SCORE BOARD	162.00
0045	ELLIOTT ELECT. SUP. INC.	24	FIXTURES/LAMPS	300.00
			LIGHT FIXTURES/BULBS	
0046	EMILY CRAWFORD	02	ADV TRVL TO SAN ANTONIO	104.64
0047	EWING IRRIGATION PRODUCTS	20,34	NOZZLES FOR SOCCER COMPLE	2,390.28
			SWING JOINTS ,IRRIGATION FITTINGS	
			IRRIGATION PARTS	
0048	FAMILY SERVICES CENTER	24	ANGER MANAGEMENT CLASS	680.00
0049	FASTENAL COMPANY	09,11,13,20,22	2"-4" PIPE TUBING CUTTER	2,333.73

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
		24,N/A	PARTS FOR TRAILER BRAKES ,BOLTS WELDING GLOVES ,CASES OF BOTTLE WATER NUTS AND BOLTS ,BOLT & LOCK WASHER SUPPLIES ,WAREHOUSE STOCK WAREHOUSE STOCK	
0050	FIRESTONE TIRE & SERVICE	20,21	4 TIRES TWO TIRES	1,260.02
0051	G & K SERVICES	06,07,08,09,11 12,17,18,19,20 21,22,23,24,34 65	MOPS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS ,MOPS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS	1,477.11
0052	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 ,0338689 600 E ADAMS 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	97,336.96

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			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	
			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 ,0374544 INDIAN CRK 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	

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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		,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	

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			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	
0053	GRAINGER	34	CHOP SAW	178.68
0054	GREEN ACRES EQUIPMENT RENTAL	20	SWEEPER PARTS	3,587.37
0055	GT DISTRIBUTORS, INC	06	OFFICER SUPPLIES	810.64
			OFFICER SUPPLIES ,SHIPPING	
0056	H. D. JONES	01	ADV TRVL TO SAN ANTONIO	104.64
0057	HACH CHEMICAL COMPANY	23	LAB SUPPLIES	520.17
0058	HARRIS, DAVID	09	ADV TRVL TO SAN ANTONIO	400.00
0059	HATCHER, DONALD	27	BAL DUE TRVL TO HOUSTON	118.77
0060	HD SUPPLY WATERWORKS, LTD	N/A	COUPLINGS	4,238.57
			MANHOLE LIDS/MARKING FLAG ,MANHOLE LIDS/COUPLINGS	
			MJ FITTINGS ,COUPLINGS	
0061	HEART OF TX FENCE CO	34	GATE	386.00
0062	HEUSSNER CO. INC.	22	ENZYMES	1,610.00
0063	HILL, JULA	86	ADV TRVL TO SAN ANTONIO	778.14
0064	HOFFPAUIR POLARIS	13	REPAIR POLARIS RANGER	2,888.45
			SHREDDER PARTS	
0065	HUNTER'S KERR-MCGEE STAT	06,20,22	MVI	28.00
			MVI	
0066	IMPACT PLASTICS	11	DUMPSTER LIDS	99.03
0067	INDUSTRIAL TRANSMISSIONS	07	REBUILD TRANSMISSION	7,238.15
0068	INTERSTATE BATTERY SYS.	12	BATTERIES	223.68
0069	ITRON, INC.	21,22	MAINT-METER READERS	562.48
			MAINT-METER READERS	
0070	JASPER ENGINES & TRANSMISSION	12	REBUILT ENGINE	3,301.00
0071	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR 3/2015	595.04
0072	KIM TOWNSEND	86	ADV TRVL TO SAN ANTONIO	550.44
0073	KING MUSIC CO.	20	AMP/SPEAKER REPAIR	550.00
0074	KIRBO'S OFFICE MACHINES	02,03,05,06,07 10,13,16,19,20 21,22,23,30,33 65,92,97	OFFICE SUPPLIES OTHER SUPPLIES ,OFFICE SUPPLIES OFFICE SUPPLIES ,SERVICES OFFICE SUPPLIES ,SERVICES SERVICES ,OFFICE SUPPLIES OFFICE SUPPLIES ,MISC. EQUIP. OFFICE SUPPLIES ,TONER OFFICE SUPPLIES	2,273.17
0075	KUT KWIK	08	PARTS TO REPAIR MOWER	668.24
0076	L-3 COMMUNICATIONS MOBIL VISI	06	L-3 EVIDENCE MEDIA L-3 EVIDENCE MEDIA	300.60
0077	LARRY MATHIS	01	ADV TRVL TO SAN ANTONIO	104.64
0078	LEE, ROBERT D.	06	REPRINT-BAL TRVL TO ARLINGTON	70.01

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0079	LEXISNEXIS	25	ON LINE LAW BOOKS	103.00
0080	LIFE ASSIST MEDICAL SUPPLY	07	MEDICAL SUPPLIES	928.19
0081	MAYFIELD PAPER COMPANY	N/A	SUPPLIES	1,782.45
0082	MCCOYS	09,20,22,34,N/A	CEMENT	5,495.00
			REBAR ,MISC. ITEMS	
			MISC. ITEMS ,MATERIALS FOR GYM EQUIPME	
			MATERIALS FOR GYM EQUIPME ,MATERIALS	
			PAINT ,MISC. ITEMS	
			PAINT ,GATE PARTS	
			WAREHOUSE STOCK (PO# 6965 ,STOCK	
0083	MCKESSON MEDICAL- SURGICAL IN 10		MED. SUPPLIES	0.71
			MED. SUPPLIES	
0084	MEDELA, INC	92	DISPOSABLE NURSING PADS	492.20
0085	MILLER, DONNA	98	BAL DUE TRVL TO SAN ANTONIO	3.25
0086	MOORE PRINTING CO.	98	EMBROIDERED SCRUBS	120.00
0087	MOTION INDUSTRIES, INC.	23	BEARING	20.22
0088	MUNICIPAL SERVICES BUREAU	05,06,27	TOLL CHARGE LP #221608	25.70
			TOLL CHARGE LP #CYB6334 ,TOLL CHARGE LP #221608	
0089	NAPA AUTO PARTS	05,06,07,08,09	OIL FILTER	2,897.69
		11,12,17,20,21	OIL FILTER ,RADIATOR	
		22,24,27,28,65	GAS CAP ,SILICONE	
			SILICONE/WINDOR REGULATOR ,WORK LIGHTS	
			WORK LIGHT BULB ,FILTERS	
			PAINT ,SOCKET	
			SOCKET ,OIL FOR SWEEPER TRUCK	
			SOCKET ,SUPPLIES	
			NUT DRIVER SET/SCREW. SET ,BLOWER CARB	
			FILTERS ,FILTER	
			INSERTS ,FILTER	
			REMAN BRAKE BOOSTER ,FILTERS	
			RADIATOR ,FILTER	
			HOSE & FITTING ,CORE	
			CORE ,THREAD SEAL	
			BRAKE LIGHT ,HYDRAULIC HOSE	
			HYDRAULIC HOSE ,QUICKCONNECTS	
			SWIVEL & HOSE ,BATTERY	
			DEF FLUID ,ANTI SEIZE LUBRICANT	
			TURBO CLAMP ,F SWIVEL/HOSE	
			BRAKE LIGHTS ,BATTERY	
			SILICONE / BUSHING ,BATTERY	
			POWER STEARING HOSE ,CRANKSHAFT SENSOR	
			CRANKSHAFT SENSOR ,SILICONE / BUSHING	
			STOPLIGHT SWITCH ,BUSHING	

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			CRANKSHAFT SENSOR ,GROMMET	
			GROMMET ,OIL 4 NEW ENGINE IN TRUCK	
			HOSE END/HOSE ,OIL FOR NEW ENGINE	
			HOSE AND F SWIVEL	
0090	NEW YORK CLOTHIERS	06	BODY ARMOR	849.00
0091	NORTH CENTRAL LAB	23	LAB SLUPPLIES	248.92
0092	NOZZTEQ	09,22	PIPE CLEANER HEADS	7,230.84
			PIPE CLEANER HEADS	
0093	NRG! EXHIBITS, LLC	83	ROUTE 66 EXHIBIT-FINAL PMT	6,600.00
0094	OFFICE FURNITURE SPECIALIST J	06,12	NOTARY STAMP	110.85
			OFFICE SUPPLIES	
0095	OVERHEAD DOOR CO OF BRWD	07	REPLACE ROLLER/SVCS DOOR	106.00
0096	P. F. & E. OIL COMPANY	12,13	UNLEAD FUEL	1,328.39
			DEF FLUID	
0097	PACE ANALYTICAL SERVICES, INC	23	PERMIT TESTING	181.50
0098	PATHMARK TRAFFIC PRODUCTS	09	SIGN BLANKS	297.89
			SIGN BLANKS	
0099	PETROLEUM TRADERS CORP.	N/A	FUEL 3000 M G 4500 DIESEL	13,490.41
0100	PETTY CASH	01,06,27,33,65	TRVL TO ABILENE-ANGIE DEES	474.45
		86,98	MILEAGE-ASHLEY SMITH ,COUNCIL FOOD	
			TRAINING-HOLLAND/SWANN ,TRVL TO HOUSTON-JODIE KELLY	
			TRVL TO SAN SABA-DON HATCHER ,TRVL TO SAN SABA-JODIE KELLY	
			TRVL TO SHURTZ-KEITH BROWN ,TRVL TO SHURTZ-RICHARD MCCARTE	
0101	PITNEY BOWES GLOBAL FINANCIAL	08,18	QTRLY POSTAGE MACHINE RENTAL	995.85
			QTRLY POSTAGE MACHINE RENTAL	
0102	POLASKI ENGINEERING	01	SURVEY-BROOKHOLLOW ADDITION	1,082.50
0103	QUILL CORP	12,33,65	TONER CARTRIDGES	688.63
			SUPPLIES ,TONER	
0104	REGIONAL EMPLOYEE ASSISTANCE	09	DRUG SCREEN	49.00
0105	RICHMON FARM SUPPLY	34	GRASS SEED	1,125.00
0106	ROBERSON RENT-ALL, INC.	09,20,21,22,28	RENT MINI EXCAVATOR	1,703.40
		34	RENT STUMP GRINDER ,RENT CHOP SAW	
			RENT HAND GRINDERS ,RENT TRACTOR/AUGER	
			BACKHOE W/BREAKER ,POLE SAW	
0107	ROBERTS & PETTY, INC.	07,10,13,18,65	REPAIR. A/C IN DINING RM	858.41
			STAT. #2 SVCS/MAINT HVAC ,SVCS/MAINT ON HVAC	
			CK A/C AFTER POWER SURGE ,UNSTOP SEWER LINE	
0108	ROBERTS TRUCK CENTER (SUMMIT	11	TURBO REPLACEMENT	8,180.99
			TURBO CORE ,EGR COOLER/VALVE	
			EGR COOLER CORES	
0109	SAM WALDROP	01	P & Z MEMBER	20.00
0110	SCALLEY, KEVIN	22	ADV TRVL TO SAN ANTONIO	120.00
0111	SEWALT BUTANE COMPANY	22,34	PARKING BLOCKS	277.00



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			CONCRETE	
0112	SHARCO TECHNOLOGIES, INC.	34	4 PHONES FOR EOC	1,600.00
0113	SHARP, LEWIS M. III	10	PHARMACEUTICAL SERVICES	100.00
0114	SHERWIN-WILLIAMS INC.	11,34	PAINT	296.70
			5GAL BEIGE PAINT	
0115	SIGN AND CRANE SERVICE	09	REPAIR STREET LIGHTS	564.54
0116	SOUTHWEST APPLIANCE	92	REPAIR REFRIG.	47.50
0117	SPRING CREST DRAPERY	65	INSTALL MINI BLINDS	274.85
0118	STANLEY CHRYSLER BROWNWOOD	12	GROMMET	3.50
0119	STEPHEN HAYNES	01	ADV TRVL TO SAN ANTONIO	104.64
0120	SWEETWATER STEEL	11,21,34	STEEL	1,747.57
			STEEL FOR BUCKET ,STEEL	
			METAL TO REPAIR CONTAINER ,METAL FOR CONTAINERS	
0121	SYSO WEST TEXAS	65	FOOD	886.17
			FOOD	
0122	TECHNOLOGY PLASTICS, INC.	11	DUMPSTER LIDS	5,003.00
0123	THE WATER STORE	12,23	DRINKING WATER	104.00
			DRINKING WATER	
0124	THERMO FLUIDS, INC.	12	DISPOSAL OLD OI	90.00
0125	TREY BACHMAN	01	P & Z MEMBER	35.00
0126	TX DEPT OF PUBLIC SAFETY AGEN	30	BACKGROUND INQUIRIES	16.00
0127	UPPER LEON RIVER MWD	21,23	TEST SAMPLES	260.00
			TEST SAMPLES	
0128	VASQUEZ, FRANK	21	REPAIR CONCRETE	500.00
0129	VERIZON SOUTHWEST	06,10,11,27,97	325 646-0939	328.22
			325 646-4939 ,325 643-3591 (HEALTH FAX LINE)	
			325 643-3591 (HEALTH FAX LINE) ,325 643-1374	
			325 646-7409	
0130	VULCAN CONSTRUCTION MATERIALS	21,22,34	MATERIALS	6,476.14
			MATERIALS	
0131	WALDROP CONSTRUCTION CO.	34	FIRE STATION DRAW 14	261,713.79
			FIRE STATION FINAL RETAINAGE	
0132	WALKER SMALL ENGINE REPAIR	11,20	SHARPEN/BALANCE MOWER BLA	232.76
			REPAIR ON POLESAWS	
0133	WASTE SYSTEMS	11	COUPLINGS	50.84
0134	WEAKLEY-WATSON	17,28,34	CLAMPS	2,316.24
			MINI SCREWDRIVER SET ,LINE PAINT	
			PAINT ,FIELD PAINT /SOCCER COMPL	
			POLE SAW	
0135	WELCH BROS. TRUCK & TRAILER L	07	TRUCK TOWING TO ABILENE	778.00
0136	WENDLEE BROADCASTING	34	RADIO ADVERTISING-TRAIN MUSEUM	200.00
0137	WEST CENTRAL WIRELESS	13,18	MONTHLY BANDWIDTH ACCT #1010	1,569.95
			INTERNET SVC-00229891-1	

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 9/05/2015 THRU 9/18/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0138	WESTAIR-PRAXAIR DIST. INC	07	LEASE RENEWAL/DEMURRAGD	118.00
0139	WESTERN TRAILER & EQUIPT	09	TURN SIGNAL LAMP	6.81
0140	WHOLESALE CHEMICAL CO., INC.	23	POLYMER	2,790.00
0141	WRIGHT ASPHALT PRODUCTS CO.,	34	CSS-1H	577.10
0142	YELLOWHOUSE MACHINERY CO.	08,09,21,22,N/A	THERMOSTAT	667,836.17
			AIR VALVE SOLENOIDS/CYLIN ,EXCAVATOR PARTS	
			OIL LINE ,EXCAVATOR PARTS	
			EXCAVATOR PARTS ,BUCKET REPAIR PARTS	
			REPLACE EXCAVATOR BUCKET ,DOZER JD 1050K	
TOTAL CHECKS :				1,249,376.92

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: 9/05/2015 THRU 9/18/2015

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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