

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 4/23/2016 THRU 5/06/2016

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	1000BULBS.COM	17	SUPPLIES	148.57
0002	A-1 LOCKSMITH SHOP	13,20,24	KEYS AND TAGS FIX DOOR LOCKS ,DOOR KNOB REKEY LOCK	302.00
0003	ABILENE DIESEL INJECTION	12	REPAIR INJECTOR PUMP	529.81
0004	ABILENE EQUIPMENT CENTER NEW	20	SAFETY SWITCH	67.21
0005	AIRGAS USA, LLC	21,22	REPAIR TORCH REPAIR TORCH	40.17
0006	ANGELO STATE UNIVERSITY	20	WATER SAFETY INSTRUCTOR COURSE	900.00
0007	APSCO SUPPLY CO.	20,23,N/A	MISC. ITEMS FITTINGS ,PIPE FITTINGS MATERIALS/SUPPLIES ,PIPE EQUIPMNT WAREHOUSE STOCK ,METER RESETTERS 1"X10" Meter Resetter	8,063.76
0008	ARCHIVE SUPPLIES, INC.	27	MONTHLY PLOTTER RENTAL MONTHLY KIP RENTAL	787.50
0009	ASHLEY SMITH	86,98	MILEAGE MILEAGE	129.06
0010	AT&T MOBILITY	02,05,06,07,08 09,10,11,12,13 17,19,20,21,22 23,24,27,31,33 50,92,97,98,99	IPAD DATA CARD/PHONE SVC IPAD DATA CARD ,PHONE SVC PHONE SVC ,PHONE SVC/IPAD EDGE CARDS/PHONE SVC ,IPAD DATA CARD LAPTOP DATA CARDS ,PHONE SVC PHONE SVC ,AIRCARD/DATACARD PHONE SVC ,DATA CARD IPAD DATA CARD/PHONE SVC ,PHONE SVC/DATA CARD/IPADS PHONE SVC ,MODEM/PHONE SVC PHONE SVC ,IPAD DATA CARD PHONE SVC ,IPAD DATA CARD	5,677.82
0011	ATMOS ENERGY	07,09,10,17,18 19,20,21,22,24 27,34,65,92,97	110 S GREENLEAF #3036706910 601 E BAKER #3043684412 ,510 E LEE 41% #3043710268 1600 INDIAN CREEK #3043709001 ,600 E ADAMS #4011489639 4200 HWY 377 S 3043709547 ,510 E LEE 59% #3043710268 511 E ADAMS #3039991240 ,500 E BAKER #3044609920 501 CENTER AVE #3043710008 ,4200 HWY 377 S 3043709547 4200 HWY 377 S 3043709547 ,3210 MILAM DR 3043709261 4200 HWY 377 S 3043709547 ,700 E ADAMS #3043684207 4200 HWY 377 S 3043709547	1,027.35
0012	AUTO GLASS MAGIC	21,22	REPLACE FRONT WINDSHIELD FRONT WINDSHIELD	540.00
0013	AUTO NATION FORD SOUTH FT. WO	22	FAN PULLEY	119.86
0014	BANDIT OF TEXAS	20	SWITCH	29.17
0015	BEN E. KEITH FOODS-DFW	65	FOOD/EXPENDABLES	4,625.34

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			FOOD/EXPENDABLES ,FOOD	
			FOOD ,FOOD/EXPENDABLES	
			FOOD/EXPENDABLES	
0016	BENCHMARK SUPPLY COMPANY INC.	N/A	METER BOXES,WAREHOUSE ST	15,367.10
			WAREHOUSE STOCK ,MANHOLE RINGS	
			WAREHOUSE STOCK ,HD METER BOXES	
			1575-QUIKCRETE 5GAL CONTA ,FITTINGS	
			METER BOXES ,METER BOXES,WAREHOUSE ST	
0017	BIG COUNTRY FORD	10,21	SENSOR ASSEMBY/TIRE BANDS	192.17
			SENSOR ASSEMBY/TIRE BANDS ,GASKETS	
0018	BORDEN MILK PRODUCTS, LP	65	DAIRY	722.00
			DAIRY	
0019	BROWN CO APPRAISAL DIST	15	COLLECTIONS BUDGET APRIL 2016	418.06
0020	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 4/2016	157,107.63
			BCWID DEBT SVC 5/2016	
0021	BRUCKNER TRUCK SALES INC	11	INJECTOR LINE	874.93
			BRAKE HUBS RESTOCK ,INJECTOR LINE	
			FRONT OUTPUT SEAL ,INJECTOR LINE	
0022	BRUNER AUTO GROUP	06,21	WHEEL HUB ASSY	329.89
			SEAL/ CABLE	
0023	BSC SUPPLY LLC	33	TONERS	431.98
0024	BSP ENGINEERS, INC.	90	FLOOD STUDY	2,070.00
0025	BVA SCIENTIFIC INCORPORATED	23	PH METER ELECTRODE	449.26
0026	BWD BULLETIN CLASSIFIED	01	PROPOSED TAX RATE LEGAL	202.10
0027	BWD CHAMBER OF COMMERCE	99	1Q16 ADVERTISING	66,145.58
			1Q16 C&V ,1Q16 ADV	
			1Q16 C&V ,1Q16 ADV	
			1Q16 C&V	
0028	BWD JAN. & FIRE EXT. SERV	06,17,20,N/A	CO2 RECHARGE/HYDRO TEST	2,699.35
			HAND SOAP ,SUPPLIES	
			SUPPLIES ,15# CO2 RECHG/HYDRO TEST	
			POOL CHEMICALS ,WAREHOUSE STOCK	
			TOWEL DISPENSER	
0029	BWD TROPHY CO.	19	RITIREMENT G. DAY	257.60
0030	CAPITAL SUPPLY COMPANY	24	THROTTLE BODY	33.00
0031	CDW GOVERNMENT INC.	N/A	SECURITY CAMERA FOR PD	29,316.52
			PC'S	
0032	CHANNING BETE COMPANY	07	CPR TRAINING ITEMS	547.50
0033	CHARLES PITTS	09,11,28	PORTY POTTY 10/15 TO 01/1	1,205.20
			RENT POTTY12/15 TO 4/16 ,RENT PORTA POTTY	
0034	CLIFFTON KARNES	84	ADV TRVL TO DALLAS	168.66
0035	CROSS TEXAS SUPPLY	13,20	BLADES	907.79
			MISC. ITEMS ,LAWN MOWER BLADES	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0036	CULLEN'S HOMETOWN MARKET	65	PRODUCE PRODUCE	209.61
0037	CULLIGAN WATER CONDITION	23,99	RENT ON R/O CHEMICALS	127.15
0038	DAN CHAPMAN	06	BAL DUE TRVL TO LUBBOCK	194.40
0039	DATA FLOW	04	CHECKS	697.02
0040	DAVID DALLEH	30	ADV TRVL TO FORT WORTH	275.78
0041	DAVIS FLORAL CO.	11	FLOWERS/B. LAWSON (SON)	47.50
0042	DIRECTV	13	MONTHLY SUBSCRIPTION	81.99
0043	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	816.39
0044	EASTECH FLOW CONTROLS, INC.	21	REPAIR FLOW METER REPAIR FLOW METER	2,174.00
0045	EASY DRIVE-SAN ANTONIO	09	BENCH MARK SPIKES	318.02
0046	ELLIOTT ELECT. SUP. INC.	21	BREAKER	457.25
0047	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	230.00
0048	ENPROTEC/HIBBS & TODD, CO	12,23	WWTP LAB ANALYSIS INTERIM STATUS REPORT	1,541.50
0049	EWING IRRIGATION PRODUCTS	20	CONTROL VALVES	336.36
0050	EXCLUSIVELY EXPO	17	TABLE COVERING	341.98
0051	FASTENAL COMPANY	11,13,21,N/A	BOTTLE WATER HINGES ,SAW BLADES NUTS, WASHERS, SCREWS ,BOLTS 9" BLADES ,BATTERY PACK SURVIOR LED WAREHOUSE STOCK	1,391.45
0052	FEDEX	12	FEDEX SHIPPING	66.31
0053	FIRESTONE TIRE & SERVICE	06,11,20,22	ONE TIRE TWO TIRES ,ONE TIRE ONE TIRE ,TWO TIRES ONE TIRE	2,826.19
0054	FLOWERS BY PHYLLIS	29	FLOWERS PRESTON MOTHER	100.00
0055	FRONTIER	05,06,07,09,10 11,12,13,17,18 19,20,21,22,23 24,25,27,29,30 33,34,65,92,97	325-641-3700-050611-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 SUMMARY #210-188-1765-093090-5 ,325-641-5677-020103-5 325-641-5677-020103-5 ,325-646-5128-062801-5 325 646-4939-063015-5 ,325-646-0794-051915-5 SUMMARY #210-188-1765-093090-5 ,325-643-1934-110314-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 SUMMARY #210-188-1765-093090-5 ,INTERNET 210-156-2209-090705 INTERNET 210-176-7537-090705-5 ,325-641-3700-050611-5 325-646-5775-081606-5 ,SUMMARY #210-188-1765-093090-5	5,940.96

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			325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5 SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5 SUMMARY #210-188-1765-093090-5 ,325-643-1374-121208-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 SUMMARY #210-188-1765-093090-5 ,325-643-6367-121406-5 325-643-5680-051205-5 ,SUMMARY #210-188-1765-093090-5 SUMMARY #210-188-1765-093090-5 ,325-641-3700-050611-5 325-641-3700-050611-5 ,SUMMARY #210-188-1765-093090-5 325-646-7409-051613-5 ,325-641-3700-050611-5 SUMMARY #210-188-1765-093090-5	
0056	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 UNIFORMS ,MOPS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS MOPS ,UNIFORMS UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS	1,446.36
0057	GLAXOSMITHKLINE PHARMACEUTICA	87	PRIVATE VACCINE	1,740.60
0058	GT DISTRIBUTORS, INC	06,N/A	NEW OFFICER EAR GEAR NEW OFFICER EAR GEAR ,HOLSTER GLOCK HAND GUN	747.35
0059	HARRIS BROADBAND, L.P.	07,33,97	VIDEO BASIC ACCT #001-007726 VIDEO BASIC ACCT #001-008714 ,VIDEO BASIC ACCT #001-008293 FIBER LEASE ACCT #001-000108	978.99
0060	HEARN ENGINEERING, INC.	23,31	WWTP CONSTR SVCS 69% ROANOKE TANK-CONSTR SVC 60% ,WWTP CONSTR ADMIN-ADDITIONAL	17,115.00
0061	HUNTER'S KERR-MCGEE STAT	22,65	MVI MVI	21.00
0062	IDS	09	SUCTION HOSE	467.58
0063	INSIDE THE TAPE	99	REGISTRATION FEES- PD OFFICERS	885.00

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0064	INTERSTATE BATTERY SYS.	11,22,33	BATTERIES BATTERIES/VEH #1567 ,BATTERIES/VEH #1465 BATTERY	335.68
0065	JENNETTA TOEPPICH	13	ADV TRVL TO ADDISON	138.00
0066	JODIE KELLY	27	ADV TRVL TO SAN ANTONIO ADV TRVL TO SAN ANTONIO	227.07
0067	JOHN E. REID & ASSOCIATES	06	TRAINING	770.00
0068	JON OCHOA	12	ADV TRVL TO KILLEEN	122.00
0069	JULA HILL	97	ADV TRVL TO DALLAS	168.66
0070	K & N MOBILE DIST(R & F)	24	SHOP SUPPLIES SHOP SUPPLIES	1,069.58
0071	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR APRIL 2016	488.00
0072	KEVIN GOODRICH DBA CEN-TEX PR	18	WINDOW CLEANING-CITY HALL	45.00
0073	KEVIN SCALLEY	22	ADV TRVL TO KERRVILLE	122.82
0074	KYLE ALMAND	13	ADV TRVL TO ADDISON	138.00
0075	LEMONS BAR B Q	06	CITIZENS POLICE ACADEMY DINNER	528.00
0076	LEXISNEXIS RISK SOLUTIONS	06,99	CONTRACT FEE #1035888 MONTHLY INQUIRIES #1013924	125.00
0077	LIFE ASSIST MEDICAL SUPPLY	07	MEDICAL SUPPLIES MEDICAL SUPPLIES	160.48
0078	LONE STAR HOLDINGS LLC	23	SHIP SAMPLES	167.55
0079	MAYFIELD PAPER COMPANY	N/A	SUPPLIES WAREHOUSE STOCK	966.88
0080	MCCOYS	09,10,12,19,20 22,N/A	MATERIALS 1" BRASS BALL VALVE ,STRING LINES WINDOW PANES ,WINDOW GLASS/CAULK LIGHT BALLAST ,MISC. ITEMS 3/8" CD PLYWOOD ,TOILET PARTS WAREHOUSE STOCK	4,051.71
0081	MEMPHIS EQUIPMENT COMPANY	12	GASKET/AXLE SEAL	870.97
0082	MISC. VENDER	05,06,86	NATIONAL JEWISH HEALTH:TESTING JOHN A. CASTANEDA: JURY DUTY ,ROBIN LEE DENISON: JURY DUTY JEFF D. MATHERS: JURY DUTY ,PAMELA MCDONALD: JURY DUTY PAUL D. MOSELEY: JURY DUTY ,CARLO JO TATE: JURY DUTY GARY WAYNE LAIRD: JURY DUTY ,MARVIN DAWSON: JURY DUTY LASONYA M. HALL: JURY DUTY ,DAVID E. MCCULLOUGH: JURY DUTY JESSE S. MENDOZA: JURY DUTY ,DIANA LYNN RAINEY: JURY DUTY WAYNE E. WINKLES: JURY DUTY ,DANIEL GRAHAM: DEPOSIT REFUND	336.76
0083	MOORE PRINTING CO.	06,13,16,19,30 33	WARNING FORMS REORDER DEPOSIT BOOKS ,250 BUS CARDS/STEVEN RUSS 500 BUSINESS CARDS ,80 CASES REGULAR COPY PAP RESTOCK SUPPLIES	4,377.97
0084	MUNICIPAL SERVICES BUREAU	06	TOLL CHARGE LP #GPM9460	9.06

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0085	NAPA AUTO PARTS	06,07,08,09,11 12,20,21,22,23 24,N/A	FUSE WIPER BLADES ,HOSE HOSE ,FILTERS FILTERS ,75W140 SYNPOWER OIL FILTERS ,HOSE FUEL FILTER ,TIRE EXTENSION LED LOW PRO LIGHTS ,GLADHAND FILTERS ,DIAPHRAGM FILTERS ,V-BELT; BELT-SERPENTINE AIR FILTERS ,FILTERS V-BELT; BELT-SERPENTINE ,STROBE LIGHT SWITCH ,BRAKE CHAMBER HTR HOSE ,TAPPING TOOL TRAILER CONN PLUG ,OIL FILTER AC REPAIRS/FRNT BRKS REPL ,INSULATED HOUSING AC REPAIRS/FRNT BRKS REPL ,VAL TOOL VAL TOOL ,DRIVEBELT TENSIONER REFLECTIVE TAPE ,IGNIT. COIL, SPRK PLUG IR IGNIT. COIL, SPRK PLUG IR ,GASKET SET OIL FILTER ,GASKET SET OIL FILTER ,FUEL PUMP ASSEMBLY CLEARANCE LIGHT ,FILTER/KIT/GROMET KIT FILTER/KIT/GROMET KIT ,TENSIONER TENSIONER ,BATTERY/DEPOSITS TENSIONER ,OIL & FUEL FILTERS BRAKE LIGHT ,TAIL LIGHT MIRROR ,SPRAY GUN/NOZZLE KIT FILTERS ,TAIL LIGHTS TWO SIDE TAPE ,OIL FILTER BATTERY DISCONNECT ,ABS VALVE CLAMPS ,PAINT SUPPLIES SEALER ,BLOWER MOTOR RESISTO BLOWER MOTOR RESISTOR ,BRAKE LINE BLACK SILICONE ,OIL PAN GASKET SET WAREHOUSE STOCK	4,259.82
0086	NEW YORK CLOTHIERS	06	BODY ARMOR BODY ARMOR	899.00
0087	OFFICE FURNITURE SPECIALIST J	06	NAME PLATE	11.25
0088	P. F. & E. OIL COMPANY	08,13	DSP 30W 5GAL 250GALS UNLEADED FUEL	567.95
0089	PATE'S HARDWARE INC.	22	STIHL CUT OFF MACHINE SPRAYER	1,075.19
0090	PETROLEUM TRADERS CORP.	N/A	FUEL	12,182.62

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0091	PETTY CASH	01,06,07,08,09 11,12,17,23,24 27,97	TRVL TO AUSTIN-KARNES COUNCIL FOOD ,TRVL TO ABILENE-SLAYTON MVI ,FILING FEE MVI ,TRVL TO ABILENE TRVL TO FT WORTH-AIRHEART ,MVI MVI	410.88
0092	PIXIE CLARK	84,97	ADV TRVL TO DALLAS BAL DUE TRVL TO AUSTIN ,ADV TRVL TO ABILENE	304.08
0093	PRATER EQUIPMENT CO. INC	34	CALVERT RD HORSESHOE-MILAM	22,708.33
0094	PRINT SOLUTIONS	06	REPAIR PRINTER PARTS FOR DISPATH PRINTER	210.00
0095	PROTECH UNDERCAR CARE	65	CATALYTIC CONVERTER	814.90
0096	PRUETT CONCRETE & CONSTRUCTIO	34	SIDEWALKS & FLATWORKS	26,402.85
0097	QTPOD	13	PRIV. CARDS 4 SITEMINDER PRIV. CARDS 4 SITEMINDER	97.76
0098	QUALITY FIRE TRUCK PARTS, LLC	07	CYLINDER SEAL KIT	66.67
0099	QUILL CORP	05,06,33	SUPPLIES EVIDENCE SUPPLIES ,SUPPLIES	235.11
0100	REBECCA STRINGER	12	ADV TRVL TO KILLEEN	122.00
0101	REGIONAL EMPLOYEE ASSISTANCE	20,21	DRUG SCREENS DRUG SCREENS	72.00
0102	RICHARD WONDRASH dba CEN-TEXA	07,22	REPLACE VALVE GASKETS MVI	861.03
0103	ROBERTS & PETTY, INC.	07,18,21,22,23 65	CK GAS LEAK & LIT PILOT APRI. MANIT. ON HVAC ,SVCS & MAINT REPAIR A/C ,CK HVAC/REPR LEK/ADD FREQ UNSTOP K.SINK/REP. FAUCET ,CK A/C UNIT	2,734.51
0104	ROBERTS TRUCK CENTER (SUMMIT	11,22	VALVES STEERING GEAR BOX ,CORE	1,988.08
0105	ROLL-OFFS USA	11	3CYD CONTAINERS	20,000.00
0106	RONNIE MCKINNEY	24	TIRE SUPPLIES	116.71
0107	SEWALT BUTANE COMPANY	21	CONCRETE CONCRETE	360.00
0108	SHERWIN-WILLIAMS INC.	11	PAINT SUPPLYFOR CONTAINER	1,108.85
0109	SIGN AND CRANE SERVICE	56	REPAIR SECURITY LIGHTS	558.14
0110	SMALL ANIMAL MEDICAL CNTR	06,31	RABIES TESTING RABIES TEST ,SVCS & FEES	405.04
0111	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0112	STAPLES ADVANTAGE	33	HP TONER CARTDGS.	222.26
0113	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL WASTE BOX DISPOSAL	349.03
0114	STEWART STREET STORAGE	92	MONTHLY STORAGE FEE	77.00
0115	SUMMIT SUPPLY CORP OF COL	20	SWING HANGERS	460.95

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0116	SWEETWATER STEEL	11,20	MISC. ITEMS FLAT STEEL, RODS, CHANNEL	1,025.45
0117	SYSCO WEST TEXAS	65	FOOD FOOD	2,226.87
0118	TARRANT COUNTY-NORTH TX REGIO	10	LAB ANALYSIS	60.00
0119	TASCO	17	RESPERATOR/CARTRI	47.60
0120	TCEQ	12	SOLID WASTE FEE	22,424.17
0121	TEMPLETON EQUIPMENT CO.	11	DECK BLADES	154.78
0122	TEXAS CLEAN	10,86,92,97,98	JANITORIAL SERVICE JANITORIAL SERVICE ,HIGH SPEED BUFFED FLOORS	1,435.00
0123	TEXAS COMPTROLLER OF PUBLIC A	01	ANNUAL COOP DUES	100.00
0124	TFE	33	DOMAIN EMAIL ADDRESS CHANGES	371.25
0125	THE WATER STORE	23	DRINKING WATER	40.00
0126	TIMOTHY STONE	12	ADV TRVL TO KILLEEN	122.00
0127	TMCCP	03	SEMINAR REGISTRATION	250.00
0128	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #2340205 GROUP #2340205	185,563.98
0129	TOTER LLC c/o WASTEQUIP LLC	11	LIDS	1,816.64
0130	TREES FOREVER	20	MISC. ITEMS	333.96
0131	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES	27.80
0132	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	41.90
0133	TYLER TECHNOLOGIES, INC.	08,16,33,99	BUILDING PROJECTS ONLINE BUSINESS LICENSE ONLINE ,RATE TABLE WEB SITE HOSTING FEE ,UTILITY BILLING ONLINE BAR CODE SCANNER W/STAND ,WEB SITE HOSTING FEE COURT ONLINE ,WEB SITE HOSTING FEE	2,090.30
0134	UNITED GEO TECHNOLOGIES, LLC	06	UPDATE CITY TOPO MAP	33,500.00
0135	UNIVERSITY COPY SHOPPE	08	STATIONARY	299.00
0136	UPPER LEON RIVER MWD	21	TEST SAMPLES TEST SAMPLES	200.00
0137	VERIZON BUSINESS	06	POLICE DEPARTMENT	4.96
0138	VULCAN CONSTRUCTION MATERIALS	09,21,22	MATERIALS MATERIALS	2,002.48
0139	WALKER SMALL ENGINE REPAIR	20	REPAIR BLOWER	33.00
0140	WARD DIESEL FILTER SYSTEMS	07	EXHAUST FILTERS	385.00
0141	WARNER RADIO & COMMUNICATIONS	N/A	WAREHOUSE STOCK	891.00
0142	WEAKLEY-WATSON	12,17	ANGLE IRON COUNTER SINK FLAG POLE CLIPS ,WEEDEATER PLUGS/AC FILTER WEEDEATER GAS CAP	92.13
0143	WEST CENTRAL TX LAW ENFORCEME	06	REGISTRATION FEES	151.00
0144	WESTERN TRAILER & EQUIPT	11,20	PTO PUMP PARTS PARTS FOR DRIVE SHAFT ,AUTO DRAIN VALVE	1,502.36
0145	WHOLESALE CHEMICAL CO., INC.	23	POLYMER	2,790.00



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0146	WING AERO PRODUCTS	13	PILOTS SUPPLIES FOR RESAL PILOTS SUPPLIES FOR RESAL	156.57
0147	WINGFOOT COMMERCIAL TIRE	07	ONE TIRE	400.68
0148	WITMER PUBLIC SAFETY GROUP, I	07	STAPS FOR EMER. EXITS	19.87
0149	YELLOWHOUSE MACHINERY CO.	12,28	HYDRAULIC LEVEL GAUGE RENT EXCAVATOR	1,933.27

TOTAL CHECKS : 721,441.89

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: 4/23/2016 THRU 5/06/2016

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

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