

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 7/25/2015 THRU 8/07/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	3M COMPANY	06	POOL DEPOSIT REIMBURSEMENT AQUATIC CENTER DEPOSIT REFUND	150.00
0002	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL	416.00
0003	ABILENE EQUIPMENT CENTER NEW	13,20	SPINDLE AND CABLE	301.63
0004	ABILENE HYDRAULICS	11	AC & TEMP CONTROL SWITCH HYD. CYLINDER REPAIR CYLINDER REPAIR	290.00
0005	ADVANCE TEC INDUSTRIES, INC.	06	LITHIUM CHARGER/ADAP. PLT	294.00
0006	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	11,477.66
0007	AIR TEMP REFRIGERATION	23	REPLACE AC COILS	3,673.30
0008	AIRGAS USA, LLC	09,11,24	OXYGEN REFILL WELDING SUPPLIES ,GROUND CLAMP	263.83
0009	AIRNAV, LLC	13	ADVERTISING LISTING-AIRPORT	107.00
0010	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	130.00
0011	APSCO SUPPLY CO.	20,34,N/A	MISC. ITEMS 1" PVC CAPS ,CROP STOP MATERIALS ,SUPPLIES FIRE HYDRANT EXTENSION ,SUPPLIES SUPPLIES	7,459.38
0012	ARCHIVE SUPPLIES, INC.	27	LEFT PRINT HEAD MONTHLY PLOTTER RENTAL ,MONTHLY KIP RENTAL	1,270.50
0013	AT&T	06	LONG DISTANCE #0592870102001 LONG DISTANCE #0592870018001	3,594.56
0014	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 ,700 E ADAMS #3043684207 4200 HWY 377 S 3043709547	623.58
0015	AUTO GLASS MAGIC	08,11	SLIDING BACK GLASS FRONT WINDSHIELD	470.00
0016	AVAYA FINANCIAL SERVICES	33	PHONE LEASE #753-1722362-001	1,846.81
0017	AVFUEL CORPORATION	13,N/A	FUELING HOSE/REPAIR KIT 100LL FUEL ,JET FUEL	41,672.00
0018	BEN E. KEITH FOODS-DFW	20,65	FOOD/EXPENDABLES FOOD ,FOOD/EXPENDABLES FOOD ,CONCESSION FOOD	5,958.05
0019	BIG COUNTRY FORD	10,12,21	BLOWER MOTOR BUCKLE ASSEMBLY ,SHIFT CABLE	321.01

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			PROGRAM KEYS	
0020	BIG JOHNS TRANSMISSION	23	REBUILD TRANSMISSION	1,400.00
0021	BORDEN MILK PRODUCTS, LP	65	DAIRY	503.00
			DAIRY	
0022	BROWN CO CLERK	08	FILING OF LIENS/RELEASES	286.00
0023	BROWN CO SHERIFF'S OFFICE	06	1/2 SHARE OF A/C MOTOR REPLCMT	591.89
0024	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 7/2015	211,236.31
			BCWID DEBT SVC 8/2015	
0025	BROWNWOOD CLEANERS #2	06,07	CLEANING	537.65
			CLEANING	
0026	BRUCKNER TRUCK SALES INC	11	CABLE	7,761.48
			AC CONTROL UNIT ,HEADLIGHT BEZEL	
			REAR LEAF SLPRINGS ,REPAIR TRASH TRUCK	
0027	BRUNER AUTO GROUP	06	ALTERNATOR	322.88
			SENSOR	
0028	BSN SPORT SUPPLY GROUP	34	SOCCER GOALS	21,903.78
0029	BWD BULLETIN CLASSIFIED	01,03,08,10,11	SUSCRIPTION RENEWAL 7/23	990.60
		13,20,21,22	NOTICE OF GENERAL ELECTIO ,B & S RESULTS AD	
			ZBA AD ,EMP. AD	
			B & S NOTICE AD ,EMP. AD	
			EMP. AD	
0030	BWD CHAMBER OF COMMERCE	99	1Q13 HOLIDAY INN ADV BNKRPTCY	109,182.20
			1Q13 HOLIDAY INN C&V BNKRPTCY ,2Q2015 ADVERTISING	
			2Q2015 C&V	
0031	BWD CLINIC PA	06	PHYSICAL EXAMS	699.00
0032	BWD JAN. & FIRE EXT. SERV	17,20,N/A	REFILL FIRE EXTINGUISHER	6,663.17
			VACUUM BAGS ,JUMBO TOILET PAPER	
			REFILL FIRE EXTINGUI ,RECHARGE	
			5# FIRE EXT. ,BUFFING PADS	
			POOL CHEMICALS ,POOL CHEMICAL	
			POOL CHEMICALS ,POOL CONCESSIONS	
			POOL CHEMICALS ,CAMP BOWIE POOL CHEMICALS	
			POOL CONCESSIONS ,BAGS	
0033	BWD RADIATOR SERVICE	22	FLUSHED & CK OUR RADIATOR	45.00
0034	BWD TROPHY CO.	06	SILVER NAME TAG	8.50
0035	CARROT-TOP IND. INC.	17	US AND TX FLAGS	126.37
0036	CASCO INDUSTRIES, INC.	07	BREATHING COMPRESSOR PART	243.35
0037	CDW GOVERNMENT INC.	97	SURFACE TABLET	1,418.42
0038	CENTRAL TEXAS TRUCK & TRAILER	11	DIAGNOSTIC & REPAIR	1,445.13
0039	CITY TIRE AND BATTERY	09	REPLACE TIRE	324.00
0040	CROSS TEXAS SUPPLY	22	FUEL GAUGE	38.69
0041	CULLEN'S HOMETOWN MARKET	20,65	PRODUCE	297.16
			PRODUCE ,POOL CONCESSIONS	

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0042	CULLIGAN WATER CONDITION	23,99	RENT ON R/O F-86 CHLORINE	117.40
0043	DAVIS FLORAL CO.	01	FLOWERS G. BUTTS FLOWERS BURK'S MOTHER	133.50
0044	DEBBIE COATS	06	SEXUAL ASSAULT EXAM	500.00
0045	DEES, ANGELA	65	BAL DUE TRVL TO ABILENE	168.79
0046	DEMAND STAFF INC.	20	TEMPS-TYLER/WEIS TEMPS-TYLER/WEIS	2,318.00
0047	DIGGER'S DIAMOND ELECTRIC	17	2 LIGHT FIXTURES/REPAIR	308.40
0048	DIRECTV	13	MONTHLY SUBSCRIPTION	81.99
0049	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	792.91
0050	DR. PEPPER BOTTLING CO.	20	POOL CONCESSIONS	135.94
0051	ELECTRO-MECH SCOREBOARD	20	LED DRIVER MODULE	87.00
0052	ELLIOTT ELECT. SUP. INC.	11,34	ELECTRICAL SOCCER FIELD CONDUIT ,LIGHT FIXTURES/BULBS	631.73
0053	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	195.00
0054	ERGON ASPHALT & EMULSIONS INC	09,34	CSS1-H CSS1-H ,CRS2 DEMURRAGE CRS2 INDIAN CREEK-AUSTIN ,CRS2 CRS2 DEMURRAGE	20,366.08
0055	FASTENAL COMPANY	05,07,08,09,11 18,21,N/A	GRINDING DISC BOLTS ,BOLTS FOR FROT SHOCKS FLATBAR METAL ,FITTINGS FOR SPRAY B BOLTS & NUTS ,DEHUMIDIFIER 1/2" BALL VA;VE ,NUTS & BOLTS FOR CONTAIN ROLLS WEEDEATER CORD ,WAREHOUSE STOCK	2,414.41
0056	FEDEX	12,33,65	FEDEX POSTAGE CHARGE FEDEX SHIPPING CHARGE ,FEDEX POSTAGE CHARGE	236.14
0057	FERRARA FIRE APPARATUS	07	SENSOR	109.37
0058	FIRESTONE TIRE & SERVICE	09,10,11	TWO TIRES FOUR TIRES ,ONE TIRE ONE TIRE	2,105.46
0059	FIRST ADVANTAGE BACKGROUND SE	30	BACKGROUND INQUIRIES #827029	68.97
0060	FIRST SOUTHWEST CO.	01	CONTINUING DISCLOSURE FEE	3,500.00
0061	FLEET SAFETY EQUIP.,INC.	06,10	NEW TAHOE EQUIPMENT NEW TAHOE EQUIPMENT	675.95
0062	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	1,471.45

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			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	
0063	GLAXOSMITHKLINE PHARMACEUTICA	87	PRIVATE VACCINE	2,149.30
			VACCINE	
0064	HARRIS BROADBAND, L.P.	07,33,97	BROADBAND SVC ACCT #001-007726	978.99
			VIDEO BASIC ACCT #001-008714 ,VIDEO BASIC ACCT #001-008293	
			FIBER LEASE ACCT #001-000108	
0065	HATCHER, DONALD	27	BAL DUE TRVL TO BASTROP	139.70
0066	HD SUPPLY WATERWORKS, LTD	21,23,N/A	SUPPLIES	15,557.06
			4" FLANGE CHECK VALVE ,ANGLE STOPS	
			SUPPLIES ,CLAMPS/ADAPTERS W/AC	
			COUPLINGS ,FULL CIRCLE CLAMPS	
			GATE VALVES ,INFRA RAISER/GATE VALVES	
0067	HEART OF TX MECHANICAL	17	REPLACE MAIN WATER VALVE	2,531.25
0068	HEIL OF TEXAS	11	PACKER ARM REPAIR	6,780.84
0069	HUNTER'S KERR-MCGEE STAT	06,12,20,21	MVI/VEH #1028	28.00
			MVI	
0070	HWJ JANITORIAL, INC.	92	JANITORIAL SERVICE	435.00
0071	IDS	09	SWEEPER PARTS	6,114.80
0072	INGRAM ENTERPRISES, L.L.C.	22	SENSOR	266.31
0073	INTERSTATE ALL BATTERIES	06,N/A	STINGER BATTERIES	363.39
			BATTERIES/IPHONE CHARGERS	
0074	INTERSTATE BATTERY SYS.	06,11,12,21,22	BATTERY	527.39
			BATTERIES	
0075	IPMA-HR	06	POLICE EXAMS	245.00
0076	KARNES, CLIFFTON	97	BAL DUE TRVL TO AUSTIN	7.48
0077	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR JULY 2015	500.00
0078	KIDD, JAMES	06	ADV TRVL TO GEORGETOWN	107.00
0079	KUT KWIK	08	AXLE PARTS	2,822.22
0080	LEDSOME MACHINE SHOP	22,23	REPLACE GUIDE ROD	1,450.00
			PARTS FOR BELTPRESS	
0081	LEXISNEXIS RISK DATA MANAGEME	06,99	CONTRACT FEE #1035888	125.00

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			MONTHLY INQUIRIES #1013924	
0082	LIFE ASSIST MEDICAL SUPPLY	29	REPLACE MED. SUPPLIES	557.89
0083	LONE STAR HOLDINGS LLC	23	SHIP SAMPLES	33.64
0084	MAYFIELD PAPER COMPANY	N/A	SUPPLIES	622.10
0085	MCCOYS	07,09,10,11,20	MATERIALS	2,317.03
		N/A	SUPPLIES ,CONSTRUCTION MATERIALS	
			MISC. ITEMS ,STOP BLOCKS	
			LIGHTS ,SUPPLIES	
			PORTLAND CEMENT ,SUPPLIES	
0086	MCKESSON MEDICAL- SURGICAL IN	92,98	MEDICAL SUPPLIES	144.55
			MEDICAL SUPPLIES	
0087	MILLER UNIFORMS & EMBLEMS INC	06	PANT FOR JESSE MARES	1,271.88
			PANT FOR JESSE MARES ,PANTS	
			PANTS ,NEW UNIFORMS	
0088	MISC. VENDER	06,N/A	BOBBIE JO INFINGER:DEPOT RFND	3,232.83
			BRENDA MARTINEZ: POOL REFUND ,KAYLEE WOLF: POOL REFUND	
			BETH SEIDER: POOL REFUND ,CARING FAMILY NETWORK: REFUND	
			CARTER SHARP: DEPOT REFUND ,HEARTLAND FUNERAL HOME:RFND	
			PAULA HALE: POOL REFUND ,VERONICA MCKAMEY:SEWER TAP RFN	
0089	MOORE PRINTING CO.	02,05,06,10,17	BUS CARDS/ NAME TAG	1,990.70
		25,33,92	BUSINESS CARDS FOR EMILY ,FORMS	
			EVIDENCE PROCESS FORMS ,BUS CARDS FOR LISA DICK	
			NAME TAGS B. PATEK L DICK ,BWD COLISEUM CONTRACTS	
			250 BUS CARDS ,CITY LOGO WINDOW ENVELOPE	
			NO WINDOW ENVELOPES	
0090	MOORE'S SERVICE CENTER	20	MISC. MOWER ITEMS	373.97
0091	NAPA AUTO PARTS	05,06,07,08,09	OIL FILTER	4,061.05
		11,12,13,20,21	LAMPS ,HEADLIGHT BULBS	
		22,24,31,34	RECTANGLE MARKER LAMP ,SEAL	
			HAL BULB ,SILICONE	
			RADIATOR HOSE ,SPARK PLUG / FUEL FILTER	
			SPARK PLUG / FUEL FILTER ,REMAN STARTER	
			BLOWER MOTOR ,SEALANT	
			CORE ,FILTERS	
			FILTERS ,SEALER	
			CABIN AIR FILTER ,SEALER	
			WHEEL COVER ,WARRANTY	
			OIL FILTER ,OIL	
			BLOWER MOTOR -AC ,BATTERY/CORE DEPOSIT	
			CORE ,PULLEY	
			TIRE CEMENT ,FEMALE COUPLINGS	
			TIRE CHALK ,CLEANEER	
			TIRE PLUGS ,GRINDER DISC	

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			FAN BLADE & MOTOR ,BATTERIES	
			CORES ,BRAKE PARTS	
			WHEEL CYLINDER ,FUNNELS	
			HOSE AND F SWIVEL ,TURN SIGNAL SWITCH	
			A/C EVAPORATOR CORE/KIT ,BLOWER MOTOR	
			OIL FILTER ,FILTER	
			OIL FILTER ,AIR FILTER	
			A/C OIL ,ORINGS	
			HYDRAULIC HOSE ,FILTERS	
			FILTERS ,STRAPS	
			FILTERS ,DUMPSTER PAINT	
			F SWIVEL/ HOSE ,HOSE/F SWIVELS	
			HEADLIGHT ,RADIATOR HOSE	
			RADIATOR HOSE	
0092	NELSON WHOLESALE SERVICE	20,34	LIQUID FERTILIZER	2,544.98
			PRE EMERGENTS MASSEY COMP ,PESTICIDE	
			INSECTICIDE ,HERBICIDE	
0093	NRG! EXHIBITS, LLC	N/A	ROUTE 66 EXHIBIT PMT 2	4,000.00
0094	O'BRIAN TARPING SYSTEMS	11	CRADLE	624.87
			REAR UP & DOWN CYLINDER	
0095	OFFICE FURNITURE SPECIALIST J	06,30	NOTARY DIE	47.07
			NOTARY BOOK/STAMP	
0096	OLDEN LIGHTING	17	REPAIR LIGHTING PROCESSOR	3,345.90
			LIGHT BOARD REPLACEMENT	
0097	OVERHEAD DOOR CO OF BRWD	65	REPAIR SLIDING CABINET DO	100.00
0098	P. F. & E. OIL COMPANY	12	DEF FUEL/ADD BLUE	154.00
0099	PACE ANALYTICAL SERVICES, INC	23	INDUSTRIES SAMPLE TESTING	918.75
0100	PENNISSI P. TAYLOR, PH.D,PC	06	POLICE EVALUATION	210.00
0101	PETROLEUM TRADERS CORP.	N/A	FUEL	29,335.16
			FUEL	
0102	PETTY CASH	01,07,08,10,11 12,22,27,31,65 98	TRVL TO ABILENE-LINDA SUNIGA	818.82
			TRVL TO ABILENE-ANGIE DEES ,MILEAGE-ASHLEY SMITH	
			COUNCIL FOOD ,TRVL-COLLEGE STATION-ALBRIGHT	
			FILING FEE ,MILEAGE-ASHLEY SMITH	
			ADV TRVL TO BASTROP ,MILEAGE-JOHNNY BENNETT	
			TRVL TO BELTON-KEVIN SCALLEY ,TRVL TO IRVING-BILLY LAWSON	
			TRVL TO IRVING-TOMMY BELL ,TRVL TO FT WORTH-TOMMY BELL	
			TRVL TO FT WORTH-TIM AIRHEART	
0103	PORTER INSURANCE CO.	06	NOTARY BOND	71.00
0104	PRATER EQUIPMENT CO. INC	34	COGGIN AVE PAVING	79,316.35
			COGGIN AVE PAVING	
0105	PUBLIC AGENCY TRAINING COUNCI	06	FORENSICS PATHOLOGY CLASS	295.00
0106	QUALITY FIRE TRUCK PARTS, LLC	07	PARTS TO REPAIR BRAKES	957.38

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0107	QUILL CORP	05,08,33	SUPPLIES FLOOR MAT 70x79 ,SUPPLIES SUPPLIES ,TONER FOR REBECCA S TONER FOR REBECCA S	1,431.50
0108	REGIONAL EMPLOYEE ASSISTANCE	09,13,20,24	DRUG SCREENS DRUG SCREENS	188.00
0109	RICHMON FARM SUPPLY	20	30 GAL HERBICIDE 30 GAL HERBICIDE	528.50
0110	ROBERSON RENT-ALL, INC.	20,21,22	RENT LOADER SOD CUTTER ,RENT LOADER PRESSURE WASHER ,RENT SKID STEER RENT METAL DETECTOR ,RENT GENIE SISSOR LIFT RENT POLE SAW ,RENT 1/2" DRILL RENT TRENCHER ,RENT BACKHOE W/BREAKER	2,854.70
0111	ROBERTS & PETTY, INC.	05,09,11,13,17 18,20,21,22,24	REPAIR AC UNIT ICE MACHINE ,CK AC UNIT/ADD FREON SVCS/MAINTENANCE ,ICE MACHINE ICE MACHINE ,CK AC ICE MACHINE LEASE ,REPAIR HVAC ICE MACHINE	2,356.39
0112	ROBERTS TRUCK CENTER (SUMMIT	11,22	REPLACE AC COMPRESSOR PROGRAM BODY CONTROLLER ,DIAGNOSTIC & REPAIR ENGIN	8,562.90
0113	SEWALT BUTANE COMPANY	21	CONCRETE	85.00
0114	SHARCO TECHNOLOGIES, INC.	33	CONFIGURE LEC PHONE SYSTEM CONFIGURE EOC PHONE SYSTEM	500.00
0115	SHARP, LEWIS M. III	10	PHARMACEUTICAL SERVICES	100.00
0116	SHERWIN-WILLIAMS INC.	11	MINERAL SPIRITS PAINT	545.12
0117	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST	65.00
0118	SPECIALTY RETAILER, INC	32	BEALLS 2Q15 SALES TAX REBATE	5,584.61
0119	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0120	STARR SALES	20	PARTS FOR TRACTOR/MOUND MISC. BOLTS	15.59
0121	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL WASTE BOX DISPOSAL	279.46
0122	STEWART STREET STORAGE	92	MONTHLY STORAGE FEE	77.00
0123	SUMMIT SUPPLY CORP OF COL	20	PICNIC TABLE FRAME	602.00
0124	SWEETWATER STEEL	11,20	MISC. ITEMS METAL FOR CONTAINERS	593.61
0125	SYSKO WEST TEXAS	65	FOOD FOOD	981.65
0126	TCEQ	21,22	TEST FEES FOR WW & WTR CERTIFI TEST FEES FOR WW & WTR CERTIF ,TEST FEES FOR WW & WTR CERTIF	1,443.00

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0127	TCEQ	11,12	TEST FEES FOR WW & WTR CERTIF MUN TRAN SLDG FEE	22,336.86
0128	TECHNAKILL	07,09,10,11,12 13,17,18,20,21 22,23,24,34	SOLID WASTE FEE SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING ,FLEA CONTROL FOR FABIS PK SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING	765.00
0129	THE WATER STORE	12	DRINKING WATER	36.00
0130	TMCCP	03	TMCCP SEMINARS	525.00
0131	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #2340205 GROUP #2340205	172,732.76
0132	TOMLINSON, RONNIE	20	LOADS OF INFIELD CLAY BASEBALL FIELD CLAY	1,500.00
0133	TRANS-TEX TIRE, INC.	09,20	DISMOUNT & MOUNT TIT TIRE AND TUBE	834.99
0134	TUNNELL, BRANDY	92	ADV TRVL TO AUSTIN ADV TRVL TO AUSTIN	320.08
0135	TX COMMISSION ON FIRE PROTECT	07	ADVANCED CERTIF-OWEN/HARVEY	170.00
0136	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES	25.52
0137	TXTAG	22	TOLL CHARGE LP #1038425	12.57
0138	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	37.63
0139	TYLER TECHNOLOGIES, INC.	08,16,19,33,99	BUILDING PROJECTS ONLINE BUSINESS LICENSE ONLINE ,WEB SITE HOSTING FEE UTILITY BILLING ONLINE ,INVENTORY CONTROL MAINTENANCE ACUCORP ACCU4GL MAINTENANCE ,ACCU ODBC MAINTENANCE INCODE MAPPING MAINTENANCE ,WEB SITE HOSTING FEE COURT ONLINE ,WEB SITE HOSTING FEE	5,499.88
0140	U.S. POSTAL SERVICE	N/A	UTILITY POSTAGE POSTAGE-METER 34582908	10,000.00
0141	UPPER LEON RIVER MWD	21	TEST SAMPLES	120.00
0142	USA BLUE BOOK	22,23	TAPE CAST IRON PUMP ,SUMP PUMP	831.89
0143	VERIZON COMMUNICATIONS	17	INTERNET SVC #2802348095 INTERNET SVC #2892348090	164.43
0144	VERIZON SOUTHWEST	06,07,09,10,11 17,19,20,21,22 24,27,29,34,65 92,97	325 641-3700 325 641-3700 ,325-641-5677 325-646-5128 ,325 641-3700 325 641-3700 ,325-646-1898 325 641-3700 ,325 646-0369(FAX LINE EOC)	1,344.57

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			325 643-6367 ,325 643-5680 LEHNIS MUSEUM	
			325 641-3700	
0145	VULCAN CONSTRUCTION MATERIALS	22,34	MATERIALS	25,747.15
			MATERIALS	
0146	WALKER SMALL ENGINE REPAIR	20	PARTS & LABOR TRIMMER	75.00
0147	WARREN CAT	12	FILTERS	35.65
			FILTERS	
0148	WEAKLEY-WATSON	12,17,20,21,22	FILL VALVES/SUPPLY LINE	1,333.28
		23	FIELD PAINT ,CHALK FOR MASSEY COMPLEX	
			PRE MIX OIL ,MOP HEADS	
			FIELD PAINT ,PIPE/TOOLS	
			INSECTIDE FOGGER ,MATERIAL TO RELOCATE DRAI	
			PUMP REPLACEMENT PARTS ,PARTS	
0149	WELDON WILSON ELECT., INC.	22,34	SOCCER COMPLEX-PHASE 5	19,295.11
			LABOR	
0150	WESTAIR-PRAXAIR DIST. INC	07	FILL MEDICAL O2	253.77
0151	WESTERN TRAILER & EQUIPT	11	SWITCH	88.99
0152	WILLIAM B. KAZYAKA	20	BEE REMOVAL	250.00
0153	WITCH EQUIPMENT	21	BOOM PENDANT HARNESS	172.14
0154	YELLOWHOUSE MACHINERY CO.	08,12,21,22	REPLACE EXC. DOOR/WI	1,617.95
			LOWER CAB WINDOW ,FUEL INJECT. KITS/INJECTO	
			BUCKET PINS & TEETH ,STAP FOR STEP	
TOTAL CHECKS :				954,194.27

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 7/25/2015 THRU 8/07/2015

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 AQUATIC CENTER DEPOSIT REFUND	150.00
0002	ABILENE ENVIROMENTAL LANDFILL	12	TIRE DISPOSAL	416.00
0003	ABILENE EQUIPMENT CENTER NEW	13,20	SPINDLE AND CABLE	301.63
0004	ABILENE HYDRAULICS	11	AC & TEMP CONTROL SWITCH HYD. CYLINDER REPAIR CYLINDER REPAIR	290.00
0005	ADVANCE TEC INDUSTRIES, INC.	06	LITHIUM CHARGER/ADAP. PLT	294.00
0006	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	11,477.66
0007	AIR TEMP REFRIGERATION	23	REPLACE AC COILS	3,673.30
0008	AIRGAS USA, LLC	09,11,24	OXYGEN REFILL WELDING SUPPLIES ,GROUND CLAMP	263.83
0009	AIRNAV, LLC	13	ADVERTISING LISTING-AIRPORT	107.00
0010	ALLSTAR PEST PROFESSIONALS	05,06	PEST CONTROL PEST CONTROL	130.00
0011	APSCO SUPPLY CO.	20,34,N/A	MISC. ITEMS 1" PVC CAPS ,CROP STOP MATERIALS ,SUPPLIES FIRE HYDRANT EXTENSION ,SUPPLIES SUPPLIES	7,459.38
0012	ARCHIVE SUPPLIES, INC.	27	LEFT PRINT HEAD MONTHLY PLOTTER RENTAL ,MONTHLY KIP RENTAL	1,270.50
0013	AT&T	06	LONG DISTANCE #0592870102001 LONG DISTANCE #0592870018001	3,594.56
0014	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 ,700 E ADAMS #3043684207 4200 HWY 377 S 3043709547	623.58
0015	AUTO GLASS MAGIC	08,11	SLIDING BACK GLASS FRONT WINDSHIELD	470.00
0016	AVAYA FINANCIAL SERVICES	33	PHONE LEASE #753-1722362-001	1,846.81
0017	AVFUEL CORPORATION	13,N/A	FUELING HOSE/REPAIR KIT 100LL FUEL ,JET FUEL	41,672.00
0018	BEN E. KEITH FOODS-DFW	20,65	FOOD/EXPENDABLES FOOD ,FOOD/EXPENDABLES FOOD ,CONCESSION FOOD	5,958.05
0019	BIG COUNTRY FORD	10,12,21	BLOWER MOTOR BUCKLE ASSEMBLY ,SHIFT CABLE	321.01

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			PROGRAM KEYS	
0020	BIG JOHNS TRANSMISSION	23	REBUILD TRANSMISSION	1,400.00
0021	BORDEN MILK PRODUCTS, LP	65	DAIRY	503.00
			DAIRY	
0022	BROWN CO CLERK	08	FILING OF LIENS/RELEASES	286.00
0023	BROWN CO SHERIFF'S OFFICE	06	1/2 SHARE OF A/C MOTOR REPLCMT	591.89
0024	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 7/2015	211,236.31
			BCWID DEBT SVC 8/2015	
0025	BROWNWOOD CLEANERS #2	06,07	CLEANING	537.65
			CLEANING	
0026	BRUCKNER TRUCK SALES INC	11	CABLE	7,761.48
			AC CONTROL UNIT ,HEADLIGHT BEZEL	
			REAR LEAF SLPRINGS ,REPAIR TRASH TRUCK	
0027	BRUNER AUTO GROUP	06	ALTERNATOR	322.88
			SENSOR	
0028	BSN SPORT SUPPLY GROUP	34	SOCCER GOALS	21,903.78
0029	BWD BULLETIN CLASSIFIED	01,03,08,10,11	SUSCRPTION RENEWAL 7/23	990.60
		13,20,21,22	NOTICE OF GENERAL ELECTIO ,B & S RESULTS AD	
			ZBA AD ,EMP. AD	
			B & S NOTICE AD ,EMP. AD	
			EMP. AD	
0030	BWD CHAMBER OF COMMERCE	99	1Q13 HOLIDAY INN ADV BNKRPTCY	109,182.20
			1Q13 HOLIDAY INN C&V BNKRPTCY ,2Q2015 ADVERTISING	
			2Q2015 C&V	
0031	BWD CLINIC PA	06	PHYSICAL EXAMS	699.00
0032	BWD JAN. & FIRE EXT. SERV	17,20,N/A	REFILL FIRE EXTINGUISHER	6,663.17
			VACUUM BAGS ,JUMBO TOILET PAPER	
			REFILL FIRE EXTINGUI ,RECHARGE	
			5# FIRE EXT. ,BUFFING PADS	
			POOL CHEMICALS ,POOL CHEMICAL	
			POOL CHEMICALS ,POOL CONCESSIONS	
			POOL CHEMICALS ,CAMP BOWIE POOL CHEMICALS	
			POOL CONCESSIONS ,BAGS	
0033	BWD RADIATOR SERVICE	22	FLUSHED & CK OUR RADIATOR	45.00
0034	BWD TROPHY CO.	06	SILVER NAME TAG	8.50
0035	CARROT-TOP IND. INC.	17	US AND TX FLAGS	126.37
0036	CASCO INDUSTRIES, INC.	07	BREATHING COMPRESSOR PART	243.35
0037	CDW GOVERNMENT INC.	97	SURFACE TABLET	1,418.42
0038	CENTRAL TEXAS TRUCK & TRAILER	11	DIAGNOSTIC & REPAIR	1,445.13
0039	CITY TIRE AND BATTERY	09	REPLACE TIRE	324.00
0040	CROSS TEXAS SUPPLY	22	FUEL GAUGE	38.69
0041	CULLEN'S HOMETOWN MARKET	20,65	PRODUCE	297.16
			PRODUCE ,POOL CONCESSIONS	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0042	CULLIGAN WATER CONDITION	23,99	RENT ON R/O F-86 CHLORINE	117.40
0043	DAVIS FLORAL CO.	01	FLOWERS G. BUTTS FLOWERS BURK'S MOTHER	133.50
0044	DEBBIE COATS	06	SEXUAL ASSAULT EXAM	500.00
0045	DEES, ANGELA	65	BAL DUE TRVL TO ABILENE	168.79
0046	DEMAND STAFF INC.	20	TEMPS-TYLER/WEIS TEMPS-TYLER/WEIS	2,318.00
0047	DIGGER'S DIAMOND ELECTRIC	17	2 LIGHT FIXTURES/REPAIR	308.40
0048	DIRECTV	13	MONTHLY SUBSCRIPTION	81.99
0049	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	792.91
0050	DR. PEPPER BOTTLING CO.	20	POOL CONCESSIONS	135.94
0051	ELECTRO-MECH SCOREBOARD	20	LED DRIVER MODULE	87.00
0052	ELLIOTT ELECT. SUP. INC.	11,34	ELECTRICAL SOCCER FIELD CONDUIT ,LIGHT FIXTURES/BULBS	631.73
0053	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	195.00
0054	ERGON ASPHALT & EMULSIONS INC	09,34	CSS1-H CSS1-H ,CRS2 DEMURRAGE CRS2 INDIAN CREEK-AUSTIN ,CRS2 CRS2 DEMURRAGE	20,366.08
0055	FASTENAL COMPANY	05,07,08,09,11 18,21,N/A	GRINDING DISC BOLTS ,BOLTS FOR FROT SHOCKS FLATBAR METAL ,FITTINGS FOR SPRAY B BOLTS & NUTS ,DEHUMIDIFIER 1/2" BALL VA;VE ,NUTS & BOLTS FOR CONTAIN ROLLS WEEDEATER CORD ,WAREHOUSE STOCK	2,414.41
0056	FEDEX	12,33,65	FEDEX POSTAGE CHARGE FEDEX SHIPPING CHARGE ,FEDEX POSTAGE CHARGE	236.14
0057	FERRARA FIRE APPARATUS	07	SENSOR	109.37
0058	FIRESTONE TIRE & SERVICE	09,10,11	TWO TIRES FOUR TIRES ,ONE TIRE ONE TIRE	2,105.46
0059	FIRST ADVANTAGE BACKGROUND SE	30	BACKGROUND INQUIRIES #827029	68.97
0060	FIRST SOUTHWEST CO.	01	CONTINUING DISCLOSURE FEE	3,500.00
0061	FLEET SAFETY EQUIP.,INC.	06,10	NEW TAHOE EQUIPMENT NEW TAHOE EQUIPMENT	675.95
0062	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	1,471.45

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			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	
0063	GLAXOSMITHKLINE PHARMACEUTICA	87	PRIVATE VACCINE	2,149.30
			VACCINE	
0064	HARRIS BROADBAND, L.P.	07,33,97	BROADBAND SVC ACCT #001-007726	978.99
			VIDEO BASIC ACCT #001-008714 ,VIDEO BASIC ACCT #001-008293	
			FIBER LEASE ACCT #001-000108	
0065	HATCHER, DONALD	27	BAL DUE TRVL TO BASTROP	139.70
0066	HD SUPPLY WATERWORKS, LTD	21,23,N/A	SUPPLIES	15,557.06
			4" FLANGE CHECK VALVE ,ANGLE STOPS	
			SUPPLIES ,CLAMPS/ADAPTERS W/AC	
			COUPLINGS ,FULL CIRCLE CLAMPS	
			GATE VALVES ,INFRA RAISER/GATE VALVES	
0067	HEART OF TX MECHANICAL	17	REPLACE MAIN WATER VALVE	2,531.25
0068	HEIL OF TEXAS	11	PACKER ARM REPAIR	6,780.84
0069	HUNTER'S KERR-MCGEE STAT	06,12,20,21	MVI/VEH #1028	28.00
			MVI	
0070	HWJ JANITORIAL, INC.	92	JANITORIAL SERVICE	435.00
0071	IDS	09	SWEEPER PARTS	6,114.80
0072	INGRAM ENTERPRISES, L.L.C.	22	SENSOR	266.31
0073	INTERSTATE ALL BATTERIES	06,N/A	STINGER BATTERIES	363.39
			BATTERIES/IPHONE CHARGERS	
0074	INTERSTATE BATTERY SYS.	06,11,12,21,22	BATTERY	527.39
			BATTERIES	
0075	IPMA-HR	06	POLICE EXAMS	245.00
0076	KARNES, CLIFFTON	97	BAL DUE TRVL TO AUSTIN	7.48
0077	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR JULY 2015	500.00
0078	KIDD, JAMES	06	ADV TRVL TO GEORGETOWN	107.00
0079	KUT KWIK	08	AXLE PARTS	2,822.22
0080	LEDSOME MACHINE SHOP	22,23	REPLACE GUIDE ROD	1,450.00
			PARTS FOR BELTPRESS	
0081	LEXISNEXIS RISK DATA MANAGEME	06,99	CONTRACT FEE #1035888	125.00

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			MONTHLY INQUIRIES #1013924	
0082	LIFE ASSIST MEDICAL SUPPLY	29	REPLACE MED. SUPPLIES	557.89
0083	LONE STAR HOLDINGS LLC	23	SHIP SAMPLES	33.64
0084	MAYFIELD PAPER COMPANY	N/A	SUPPLIES	622.10
0085	MCCOYS	07,09,10,11,20	MATERIALS	2,317.03
		N/A	SUPPLIES ,CONSTRUCTION MATERIALS	
			MISC. ITEMS ,STOP BLOCKS	
			LIGHTS ,SUPPLIES	
			PORTLAND CEMENT ,SUPPLIES	
0086	MCKESSON MEDICAL- SURGICAL IN 92,98		MEDICAL SUPPLIES	144.55
			MEDICAL SUPPLIES	
0087	MILLER UNIFORMS & EMBLEMS INC 06		PANT FOR JESSE MARES	1,271.88
			PANT FOR JESSE MARES ,PANTS	
			PANTS ,NEW UNIFORMS	
0088	MISC. VENDER	06,N/A	BOBBIE JO INFINGER:DEPOT RFND	3,232.83
			BRENDA MARTINEZ: POOL REFUND ,KAYLEE WOLF: POOL REFUND	
			BETH SEIDER: POOL REFUND ,CARING FAMILY NETWORK: REFUND	
			CARTER SHARP: DEPOT REFUND ,HEARTLAND FUNERAL HOME:RFND	
			PAULA HALE: POOL REFUND ,VERONICA MCKAMEY:SEWER TAP RFN	
0089	MOORE PRINTING CO.	02,05,06,10,17 25,33,92	BUS CARDS/ NAME TAG	1,990.70
			BUSINESS CARDS FOR EMILY ,FORMS	
			EVIDENCE PROCESS FORMS ,BUS CARDS FOR LISA DICK	
			NAME TAGS B. PATEK L DICK ,BWD COLISEUM CONTRACTS	
			250 BUS CARDS ,CITY LOGO WINDOW ENVELOPE	
			NO WINDOW ENVELOPES	
0090	MOORE'S SERVICE CENTER	20	MISC. MOWER ITEMS	373.97
0091	NAPA AUTO PARTS	05,06,07,08,09 11,12,13,20,21 22,24,31,34	OIL FILTER	4,061.05
			LAMPS ,HEADLIGHT BULBS	
			RECTANGLE MARKER LAMP ,SEAL	
			HAL BULB ,SILICONE	
			RADIATOR HOSE ,SPARK PLUG / FUEL FILTER	
			SPARK PLUG / FUEL FILTER ,REMAN STARTER	
			BLOWER MOTOR ,SEALANT	
			CORE ,FILTERS	
			FILTERS ,SEALER	
			CABIN AIR FILTER ,SEALER	
			WHEEL COVER ,WARRANTY	
			OIL FILTER ,OIL	
			BLOWER MOTOR -AC ,BATTERY/CORE DEPOSIT	
			CORE ,PULLEY	
			TIRE CEMENT ,FEMALE COUPLINGS	
			TIRE CHALK ,CLEANEER	
			TIRE PLUGS ,GRINDER DISC	

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			FAN BLADE & MOTOR ,BATTERIES	
			CORES ,BRAKE PARTS	
			WHEEL CYLINDER ,FUNNELS	
			HOSE AND F SWIVEL ,TURN SIGNAL SWITCH	
			A/C EVAPORATOR CORE/KIT ,BLOWER MOTOR	
			OIL FILTER ,FILTER	
			OIL FILTER ,AIR FILTER	
			A/C OIL ,ORINGS	
			HYDRAULIC HOSE ,FILTERS	
			FILTERS ,STRAPS	
			FILTERS ,DUMPSTER PAINT	
			F SWIVEL/ HOSE ,HOSE/F SWIVELS	
			HEADLIGHT ,RADIATOR HOSE	
			RADIATOR HOSE	
0092	NELSON WHOLESALE SERVICE	20,34	LIQUID FERTILIZER	2,544.98
			PRE EMERGENTS MASSEY COMP ,PESTICIDE	
			INSECTICIDE ,HERBICIDE	
0093	NRG! EXHIBITS, LLC	N/A	ROUTE 66 EXHIBIT PMT 2	4,000.00
0094	O'BRIAN TARPING SYSTEMS	11	CRADLE	624.87
			REAR UP & DOWN CYLINDER	
0095	OFFICE FURNITURE SPECIALIST J	06,30	NOTARY DIE	47.07
			NOTARY BOOK/STAMP	
0096	OLDEN LIGHTING	17	REPAIR LIGHTING PROCESSOR	3,345.90
			LIGHT BOARD REPLACEMENT	
0097	OVERHEAD DOOR CO OF BRWD	65	REPAIR SLIDING CABINET DO	100.00
0098	P. F. & E. OIL COMPANY	12	DEF FUEL/ADD BLUE	154.00
0099	PACE ANALYTICAL SERVICES, INC	23	INDUSTRIES SAMPLE TESTING	918.75
0100	PENNISSI P. TAYLOR, PH.D,PC	06	POLICE EVALUATION	210.00
0101	PETROLEUM TRADERS CORP.	N/A	FUEL	29,335.16
			FUEL	
0102	PETTY CASH	01,07,08,10,11 12,22,27,31,65 98	TRVL TO ABILENE-LINDA SUNIGA	818.82
			TRVL TO ABILENE-ANGIE DEES ,MILEAGE-ASHLEY SMITH	
			COUNCIL FOOD ,TRVL-COLLEGE STATION-ALBRIGHT	
			FILING FEE ,MILEAGE-ASHLEY SMITH	
			ADV TRVL TO BASTROP ,MILEAGE-JOHNNY BENNETT	
			TRVL TO BELTON-KEVIN SCALLEY ,TRVL TO IRVING-BILLY LAWSON	
			TRVL TO IRVING-TOMMY BELL ,TRVL TO FT WORTH-TOMMY BELL	
			TRVL TO FT WORTH-TIM AIRHEART	
0103	PORTER INSURANCE CO.	06	NOTARY BOND	71.00
0104	PRATER EQUIPMENT CO. INC	34	COGGIN AVE PAVING	79,316.35
			COGGIN AVE PAVING	
0105	PUBLIC AGENCY TRAINING COUNCI	06	FORENSICS PATHOLOGY CLASS	295.00
0106	QUALITY FIRE TRUCK PARTS, LLC	07	PARTS TO REPAIR BRAKES	957.38

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0107	QUILL CORP	05,08,33	SUPPLIES FLOOR MAT 70x79 ,SUPPLIES SUPPLIES ,TONER FOR REBECCA S TONER FOR REBECCA S	1,431.50
0108	REGIONAL EMPLOYEE ASSISTANCE	09,13,20,24	DRUG SCREENS DRUG SCREENS	188.00
0109	RICHMON FARM SUPPLY	20	30 GAL HERBICIDE 30 GAL HERBICIDE	528.50
0110	ROBERSON RENT-ALL, INC.	20,21,22	RENT LOADER SOD CUTTER ,RENT LOADER PRESSURE WASHER ,RENT SKID STEER RENT METAL DETECTOR ,RENT GENIE SISSOR LIFT RENT POLE SAW ,RENT 1/2" DRILL RENT TRENCHER ,RENT BACKHOE W/BREAKER	2,854.70
0111	ROBERTS & PETTY, INC.	05,09,11,13,17 18,20,21,22,24	REPAIR AC UNIT ICE MACHINE ,CK AC UNIT/ADD FREON SVCS/MAINTENANCE ,ICE MACHINE ICE MACHINE ,CK AC ICE MACHINE LEASE ,REPAIR HVAC ICE MACHINE	2,356.39
0112	ROBERTS TRUCK CENTER (SUMMIT	11,22	REPLACE AC COMPRESSOR PROGRAM BODY CONTROLLER ,DIAGNOSTIC & REPAIR ENGIN	8,562.90
0113	SEWALT BUTANE COMPANY	21	CONCRETE	85.00
0114	SHARCO TECHNOLOGIES, INC.	33	CONFIGURE LEC PHONE SYSTEM CONFIGURE EOC PHONE SYSTEM	500.00
0115	SHARP, LEWIS M. III	10	PHARMACEUTICAL SERVICES	100.00
0116	SHERWIN-WILLIAMS INC.	11	MINERAL SPIRITS PAINT	545.12
0117	SMALL ANIMAL MEDICAL CNTR	06	RABIES TEST	65.00
0118	SPECIALTY RETAILER, INC	32	BEALLS 2Q15 SALES TAX REBATE	5,584.61
0119	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0120	STARR SALES	20	PARTS FOR TRACTOR/MOUND MISC. BOLTS	15.59
0121	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL WASTE BOX DISPOSAL	279.46
0122	STEWART STREET STORAGE	92	MONTHLY STORAGE FEE	77.00
0123	SUMMIT SUPPLY CORP OF COL	20	PICNIC TABLE FRAME	602.00
0124	SWEETWATER STEEL	11,20	MISC. ITEMS METAL FOR CONTAINERS	593.61
0125	SYSKO WEST TEXAS	65	FOOD FOOD	981.65
0126	TCEQ	21,22	TEST FEES FOR WW & WTR CERTIFI TEST FEES FOR WW & WTR CERTIF ,TEST FEES FOR WW & WTR CERTIF	1,443.00

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0127	TCEQ	11,12	TEST FEES FOR WW & WTR CERTIF MUN TRAN SLDG FEE	22,336.86
0128	TECHNAKILL	07,09,10,11,12 13,17,18,20,21 22,23,24,34	SOLID WASTE FEE SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING ,FLEA CONTROL FOR FABIS PK SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING	765.00
0129	THE WATER STORE	12	DRINKING WATER	36.00
0130	TMCCP	03	TMCCP SEMINARS	525.00
0131	TML MULTISTATE INTERGOVERNMEN	01,02,03,04,05	GROUP #2340205 GROUP #2340205	172,732.76
0132	TOMLINSON, RONNIE	20	LOADS OF INFIELD CLAY BASEBALL FIELD CLAY	1,500.00
0133	TRANS-TEX TIRE, INC.	09,20	DISMOUNT & MOUNT TIT TIRE AND TUBE	834.99
0134	TUNNELL, BRANDY	92	ADV TRVL TO AUSTIN ADV TRVL TO AUSTIN	320.08
0135	TX COMMISSION ON FIRE PROTECT	07	ADVANCED CERTIF-OWEN/HARVEY	170.00
0136	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES	25.52
0137	TXTAG	22	TOLL CHARGE LP #1038425	12.57
0138	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	37.63
0139	TYLER TECHNOLOGIES, INC.	08,16,19,33,99	BUILDING PROJECTS ONLINE BUSINESS LICENSE ONLINE ,WEB SITE HOSTING FEE UTILITY BILLING ONLINE ,INVENTORY CONTROL MAINTENANCE ACUCORP ACCU4GL MAINTENANCE ,ACCU ODBC MAINTENANCE INCODE MAPPING MAINTENANCE ,WEB SITE HOSTING FEE COURT ONLINE ,WEB SITE HOSTING FEE	5,499.88
0140	U.S. POSTAL SERVICE	N/A	UTILITY POSTAGE POSTAGE-METER 34582908	10,000.00
0141	UPPER LEON RIVER MWD	21	TEST SAMPLES	120.00
0142	USA BLUE BOOK	22,23	TAPE CAST IRON PUMP ,SUMP PUMP	831.89
0143	VERIZON COMMUNICATIONS	17	INTERNET SVC #2802348095 INTERNET SVC #2892348090	164.43
0144	VERIZON SOUTHWEST	06,07,09,10,11 17,19,20,21,22 24,27,29,34,65 92,97	325 641-3700 325 641-3700 ,325-641-5677 325-646-5128 ,325 641-3700 325 641-3700 ,325-646-1898 325 641-3700 ,325 646-0369(FAX LINE EOC)	1,344.57

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			325 643-6367 ,325 643-5680 LEHNIS MUSEUM	
			325 641-3700	
0145	VULCAN CONSTRUCTION MATERIALS	22,34	MATERIALS	25,747.15
			MATERIALS	
0146	WALKER SMALL ENGINE REPAIR	20	PARTS & LABOR TRIMMER	75.00
0147	WARREN CAT	12	FILTERS	35.65
			FILTERS	
0148	WEAKLEY-WATSON	12,17,20,21,22	FILL VALVES/SUPPLY LINE	1,333.28
		23	FIELD PAINT ,CHALK FOR MASSEY COMPLEX	
			PRE MIX OIL ,MOP HEADS	
			FIELD PAINT ,PIPE/TOOLS	
			INSECTIDE FOGGER ,MATERIAL TO RELOCATE DRAI	
			PUMP REPLACEMENT PARTS ,PARTS	
0149	WELDON WILSON ELECT., INC.	22,34	SOCCER COMPLEX-PHASE 5	19,295.11
			LABOR	
0150	WESTAIR-PRAXAIR DIST. INC	07	FILL MEDICAL O2	253.77
0151	WESTERN TRAILER & EQUIPT	11	SWITCH	88.99
0152	WILLIAM B. KAZYAKA	20	BEE REMOVAL	250.00
0153	WITCH EQUIPMENT	21	BOOM PENDANT HARNESS	172.14
0154	YELLOWHOUSE MACHINERY CO.	08,12,21,22	REPLACE EXC. DOOR/WI	1,617.95
			LOWER CAB WINDOW ,FUEL INJECT. KITS/INJECTO	
			BUCKET PINS & TEETH ,STAP FOR STEP	
TOTAL CHECKS :				954,194.27

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 7/25/2015 THRU 8/07/2015

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
