

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 4/21/2012 THRU 5/04/2012

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	ABILENE NEW HOLLAND, INC.	20	SHREDDER PARTS	408.24
0002	ADVANTAGE OFFICE PRODUCTS	05,12,98	WOOD RACK	477.86
0003	AFLAC	23,N/A	STAMP ,JUMBO MARKERS AFLAC ACCT #C2632 AFLAC SERVICE FEE 4/2012 ,AFLAC ACCT #C2632 AFLAC ACCT #C2632	10,568.62
0004	AIRGAS SOUTHWEST INC	11,20	WELDING RODS WELDING RODS	265.20
0005	AIRHEART, TIM	12	ADV TRVL TO AUSTIN	120.00
0006	AMERICAN ASSOC OF NOTARIES	25	NOTARY RENEWAL-PAT CHESSER	85.94
0007	ANALYTICAL LABS ENV. SER	20	ASBESTO TEST FOR CAMP GYM ASBESTOS TEST	460.00
0008	ANGELO REFRIGERATION	65	KITCHEN MIXER PARTS	1,196.44
0009	ATMOS ENERGY	07,09,10,13,17 18,19,20,21,22 24,27,65,92,97	#0381985-2 110 S GREENLEAF 601 E BAKER ,#0899253-2 510 E LEE 41% #0617945-6 809 MAIN ST ,0666628-8 1600 INDIAN CREEK 0673819-4 BRADY HWY ,#0899253-2 510 E LEE 59% #0613261-9 505 CORDELL ,511 E ADAMS #3027970-2 #0623601-0 500 E BAKER ,#0870743-6 501 CENTER AVE 0673819-4 BRADY HWY ,0673807-9 CAMP BOWIE 0673819-4 BRADY HWY ,#0694998-3 MUNICIPAL AIRPORT 0673819-4 BRADY HWY	434.20
0010	AVAYA FINANCIAL SERVICES	33	MONTHLY PHONE LEASE	1,904.59
0011	AVFUEL CORPORATION	N/A	JET FUEL	27,383.49
0012	BEN E. KEITH	65	FOOD FOOD ,FOOD/EXPENDABLES FOOD/EXPENDABLES ,FOOD/EXPENDABLE	1,311.12
0013	BENTLEY SYSTEMS, INC.	27	CIVIL ENG SOFTWARE SUBSCRIPT	6,580.00
0014	BIG COUNTRY FORD	07	TURBO HOSE	51.11
0015	BLEVINS BODY SHOP	99	TOW VEHICLE	65.00
0016	BORDEN MILK PRODUCTS, LP	65	DAIRY DAIRY	438.30
0017	BROWN CO ANIMAL CLINIC	06	RABIES TEST	75.00
0018	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 4/2012 BCWID DEBT SVC 5/2012	192,516.45
0019	BROWNWOOD CLEANERS #2	06,07	CLEANING CLEANING	675.90
0020	BRUNER AUTO GROUP	13	THEFT DETERRENT SYS	1,036.09
0021	BSN SPORT SUPPLY GROUP	99	AREOBIC WATER GLOVES	290.00
0022	BWD BULLETIN CLASSIFIED	01,02,06,07,09 16,20	PUBLICATIONS NOTICE OF PASS ORD 12-06 ,AG LEASE AD EMP. AD ,EMP AD ANNUAL RENEWAL #1 ,ANNUAL RENEWAL #2	1,614.68

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			ZBA AD ,EMP AD	
			EMP. AD ,EMP AD	
0023	BWD ELECT. MOTOR SERV.	23	MOTOR FOR POLYMER PUMP	194.03
0024	BWD FITNESS CENTER	N/A	correct morales deduction	
			morales correction	
0025	BWD GLASS & ALIGNMENT	23	ALIGNMENT & REPAIR	106.00
0026	BWD GLASS & MIRROR CO.	18	REPLACE WINDOW	143.00
0027	BWD JAN. & FIRE EXT. SERV	06,17,20,N/A	HOUSEKEEPING SUPPLIES	4,793.63
			SUPPLIES ,POOL CHEMICALS	
			BRUSHES/POLES ,STOCK ITEMS	
			SUPPLIES	
0028	CAIN ELECTRICAL SUPPLY	09	GLASS FUSE	25.90
0029	CASCO INDUSTRIES, INC.	07	EQUIPMENT/BRUSH 1	427.00
			AIR QUALITY ANALYSIS	
0030	CENTRAL TEXAS TELEPHONE COOP,	33	INTERNET ACCESS SERVICE	125.00
0031	CITY OF EARLY	06	TUITION FEE	600.00
0032	COLE-PARMER INSTRUMENT	23	TESTING SUPPLIES	125.10
0033	CORLEY-WETSEL FREIGHTLINE	22	BRAKE CHAMBER	121.29
0034	CULLEN'S HOMETOWN MARKET	65	PRODUCE	96.90
0035	CULLIGAN WATER CONDITION	23	RENT ON R/O	58.00
0036	DATA FLOW	16	UTILITY BILLS	4,163.76
0037	DIRECT ENERGY BUSINESS-TCAP	06,07,09,10,11	1969864 600 E BAKER	78,458.08
		12,13,14,17,18	1967632 605 E BAKER ,1967291 209 S GREENLEAF 41%	
		20,21,22,23,24	6677214 ROUND MOUNTAIN ,2006816 809 MAIN	
		29,34,65,92,97	2094050 INDIAN CRK/4TH ,6677214 ROUND MOUNTAIN	
			1955542 VINE ST UNDERPASS ,1957836 615 COGGIN	
			1966733 405 E CHANDLER ,1982512 1301 MAIN ST	
			1988371 2311 BELMEADE ,2087571 INDIAN CRK RD	
			2091291 INDIAN CRK/4TH ,2093957 INDIAN CRK RD	
			2133761 4TH/AVE K ,2134877 COGGIN	
			2151121 14TH/ASBURY ,2181997 COR 4TH/FISK	
			2184818 6TH/HWY 377 ,2216190 BROADWAY/FISK	
			2227629 CENTER/BAKER ,2430338 4200 HWY 377 S	
			2430400 2900 CROCKETT ,4389022 STREET LIGHTS	
			4389084 STREET LIGHTS ,4389115 STREET LIGHTS	
			4389208 STREET LIGHTS ,4392801 808 MAIN	
			4457219 CAMP BOWIE ,4457250 CAMP BOWIE	
			4546220 CORDELL POOL ,4546251 CORDELL POOL	
			4554528 STEWART/4TH ,4611444 REC CENTER	
			4611475 REC CENTER ,4703142 CAMP BOWIE	
			4725400 3200 MILAM ,4739009 FM 45	
			4740683 ANIMAL SHELTER ,4770474 WIGGINS PARK	
			6048162 STREET LIGHTS ,6052440 GUARD LIGHTS	

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			6117834 1810 COGGIN ,6192002 TRIGG PARK	
			6335625 FISK/BAKER ,6423308 601 CENTER	
			6443567 2006 14TH ,6450681 4200 HWY 377 S	
			6516742 921 1/2 AUSTIN ,6516773 1600 AUSTIN	
			6608394 11TH/AVE I ,6694682 STREET LIGHTS	
			6806856 9TH/BRADY ,6989616 300 LAKEWAY	
			6989647 1501 W AUSTIN ,6989678 540 W COMMERCE	
			7005550 1001 CARNEGIE ,7005581 1301 CARNEGIE	
			7005612 1409 CARNEGIE ,7012758 501 E COMMERCE	
			7682017 300 1/2 E COMMERCE ,7918020 N CENTER S BROADWAY	
			7918144 4TH MAGNOLIA ,7918175 COLEMAN LN	
			7918206 COLEMAN COMANCHE ,8051537 N BROADWAY MAIN	
			8448802 412 E BAKER ,8770148 CENTER MAIN	
			8814554 STREETLIGHTS ,8947265 3100 MILAM GRDL 100W	
			9071468 CAMP BOWIE ,9107583 2622 AUSTIN AVE	
			9192244 100 W ANDERSON ,9279385 STATE HWY 279	
			9423349 601 E ADAMS ,9614371 808 MAIN	
			9620044 3RD/BRADY ,9910545 CARNEGIE ADAMS	
			9910576 ADAMS FISK ,1967291 209 S GREENLEAF 59%	
			2414218 ANIMAL SHELTER ,8868432 3014 MILAM DR	
			1965679 510 E ADAMS ,1965710 510 E ADAMS	
			1967570 601 E BAKER ,1967663 607 E BAKER	
			1969926 500 E BAKER ,2032174 510 CORDELL	
			4716255 500 E BAKER ,4716286 500 E BAKER	
			4746914 510 CORDELL ,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	
			8712271 600 S WASHINGTON ,9101724 609 BAKER	
			1965648 600 CARNEGIE ,2224808 501 CENTER	
			4523962 501 CENTER ,4679055 600 CARNEGIE	
			1955387 2019 AUSTIN ,1971290 MAYS BALL PARK	
			2032205 CORDELL PARK ,2091322 ALLCORN PARK	
			2218143 RIVERSIDE PK 5 ,2218174 RIVERSIDE PK 7	
			2218205 RIVERSIDE PAVILLION ,2218267 RIVERSIDE PARK	
			2323822 FABIS FARM ,2414001 REC CNTR	
			2414032 10050 MILAM ,2414156 CAMP BOWIE POOL	
			2414187 511 E ADAMS ,4507811 RIVERSIDE PARK	
			4560077 2019 AUSTIN ,4560108 2019 AUSTIN	
			4560139 2019 AUSTIN ,4560170 2019 AUSTIN	
			4748898 FABIS FARM ,6105884 200 CENTER	
			7156582 106 1/2 N MAIN ,7557505 400 N GREENLEAF	
			8661352 2001 AUSTIN AVE ,8973088 3201 MILAM DR B	

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			9112481 1701 VINCENT ,9217540 COLEMAN PLZ	
			9601382 4205 AUSTIN AVE ,7022399 CAMP BOWIE	
			7278831 CAMP BOWIE ,8611473 1701 AVE L SIGNL	
			8611504 301 BLUFFVIEW PKWY SGN ,8611535 505 WALNUT SGNL	
			8611628 2500 MORRIS SHEP SGNL ,8611659 3429 MILAM DR SGNL	
			8611690 1509 INDIAN CRK SGNL ,8611721 800 IDLEWILD SGNL	
			8611752 1100 14TH ST SGNL ,8611814 215 RIVERSIDE SGNL	
			8770117 BEAVER ALMOND ,8962145 4505 4TH ST SIREN	
			8987503 600 E ADAMS SIREN ,9156904 MILAM DICKMAN	
			8310960 700 E ADAMS ,8858481 700 E ADAMS KRESS	
			8858512 700 E ADAMS ST SGNL ,9150377 700 E ADAMS RR	
			2345553 AIRPORT SIGN ,2345615 108 AIRPORT BLVD	
			2345646 AIRPORT HANGAR ,2345677 FIRE TRK BARN	
			2345770 AIRPORT ,6052626 AIRPORT HANGER	
			6542953 N HWY 183 ,6707098 AIRPORT 2 HANGARS	
			7507936 AIRPORT N T HANGAR ,7563519 99 AIRPORT BLVD	
			7724115 AIRPORT N T HANGAR ,8538344 6242 AIRPORT RD PAPI	
			9876507 110 AIRPORT BLVD ,2055393 805 ROANOKE AVE	
			2400516 6500 BURNETT ,2413474 TURTLE ROCK	
			2426711 8000 BRADY HWY ,4512678 805 ROANOKE	
			4593588 ACCESS RD TWR ,7652427 505 WALNUT	
			8018382 1300 SOUTHGATE ,8067796 1201 BELLE PLAIN	
			8067827 1500 MKT PLACE ,8067889 1209 W BAKER	
			8067920 306 LAKEWAY ,8067982 1226 DUKE ST IRRIG	
			2058028 96 SLAYDEN ,2094918 1900 HIGHLAND	
			2219693 COMMERCE SQUARE ,6716274 HWY 377/CROCKETT LIFT	
			7561985 HUNTERS GLN ,8352485 2699 HWY 377 S	
			8666949 STEWART 4TH ,9896750 1901 VINE	
			2056509 4000 KTRIO ,2056540 4000 KTRIO	
			2393944 2908 BRADY AVE ,2401167 BURNETT RD	
			4465093 4000 KTRIO ,4465124 4000 KTRIO	
			4716038 HUNTERS GLN ,6240579 CAMP BOWIE	
			6778289 3400 HOOVER ,8072787 600 E LEE	
			8262197 4200 HWY 377 S ,8384026 6500 FM45 S DMPR	
			8804510 6500 HWY 45 S ,4774938 LANDFILL TRLR	
			6097281 6800 HWY 45 S ,6509333 6800 FM 45 C3,4	
			6509364 6800 FM 45 C 9 ,7154521 LANDFILL PUMPS	
			7790532 6800 FM 45 S ,7791772 6800 FM 45 S	
			8384057 6800 FM45 CELL 10 ,9318910 FM45 LANDFILL ENT	
			9361597 FM 45	
0038	DPC INDUSTRIES, INC.	23	DEMURRAGE	3,050.59
			SULFUR DIOXIDE/CHLORINE	
0039	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	813.44

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0040	ELLIOTT ELECT. SUP. INC.	13,20,23	LAMPS LAMPS ,SECURITY BULBS PHOTO SENSORS ,10 AMP FUSES	437.95
0041	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	195.00
0042	ERGON ASPHALT	09	CSS1-H TACK OIL	1,308.12
0043	FASTENAL COMPANY	12,47,N/A	STUDS SCREWS ,STOCK ITEMS STOCK ITEMS	3,291.27
0044	FIRESTONE TIRE & SERVICE	11,12,23	TWO TIRES 4 TIRES ,TRUCK TIRES TWO TIRES	1,653.74
0045	FPM	65	FOOD SAFETY CLASS-ANGELA DEES	115.00
0046	G & K SERVICES	06,07,08,09,11 12,13,17,18,19 20,21,22,23,24 34,65	MOPS UNIFORM/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 UNIFORMS ,MOPS UNIFORMS ,MOPS UNIFORMS	1,418.02
0047	GALLS, INC.	06	BODY ARMOR POSTAGE	90.00
0048	GCR	12	TIRE	3,330.00
0049	GEAR CLEANING SOLUTION	07	CLEAN/REPAIR BUNKER GEAR CLEAN/REPAIR BUNKER GEAR	517.14
0050	GLAXOSMITHKLINE PHARMACEUTICA	10	IMMUNIZATION SUPPLIES	675.50
0051	GST PUBLIC SAFETY SUPPLY	07	FIRE STORM AWARDS	167.35
0052	HARRIS BROADBAND, L.P.	33	FIBER LEASE ACCT #001-000108	780.07
0053	HATCHER, DONALD	12	ADV TRVL TO AUSTIN	120.00
0054	HEARN ENGINEERING, INC.	N/A	PRELIM DESIGN WATER PLANT PRELIM DESIGN WATER PLANT	38,000.00

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0055	HEIL OF TEXAS	11	HYDRAULIC FILTERS	449.53
0056	HIGGINGBOTHAM'S GENERAL OFFIC	11,17,20,22	MISC. ITEMS	1,111.52
			MISC. ITEMS ,MIS. ITEMS	
			PLYWOOD ,MATERIALS/REPAIR FENCE	
0057	HORNE PIPE YARD & SUPPLY	20	FITTING FOR DUMP TRUCK	2.14
0058	HUNTER'S KERR-MCGEE STAT	13	MVI	14.50
0059	INDEPTH UTILITY SOLUTIONS LLC	22	SEWER CAMERA PARTS	341.30
0060	INSIGNIA PROMOTIONS PRODUCTS	98	SUPPLIES	1,760.55
			SUPPLIES	
0061	INTERSTATE BATTERY SYS.	06,20	BATTERIES/VEH #1031	283.38
			BATTERIES/VEH #1265	
0062	KAMAN INDUSTRIAL TECHNOLOGIES	23	BEARING ADJUSTER	245.36
0063	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR APRIL 2012	547.00
0064	KNIGHT & PARTNERS ATTORNEYS A	01	REDISTRICTING SERVICES	7,000.00
0065	LAUGHLIN, KASSAUNDRA	97	BAL DUE TRVL TO ARLINGTON	101.93
0066	LAWSON IMPLEMENT CO., INC	20	FILTERS	38.83
0067	LEMOND, JAMES	07	ADV TRVL TO ANNISON, ALABAMA	260.66
0068	LONE STAR OVERNIGHT/ACCOUNTIN	23	SHIPPING	181.20
0069	MCCOYS	12,47	MATERIALS FOR FENCE	2,830.51
			MATERIALS FOR FENCE ,MATERIALS 4 HANDICAP RAMP	
			PAINT ,MATERIALS 4 HANDICAP RAMP	
0070	MCNEILUS TRUCK & MFG	11	BELTS FOR TRASH TRUCK	250.11
0071	MEMPHIS NET AND TWINE CO.	20	WINDSCREEN	350.64
0072	MERCK SHARP & DOHME CORP.	10	MEDICAL SUPPLIES	1,364.45
			MEDICAL SUPPLIES	
0073	MISC. VENDER	06	PINKSTON, DENA: DEPOT DEPOSIT	250.00
0074	MOBLEY, MIKE	21	ADV TRVL TO ABILENE	120.18
0075	MOORE'S SERVICE CENTER	20	MOWER PARTS	297.73
			MOWER PARTS	
0076	NAPA AUTO PARTS	06,07,08,09,11	BUG WASH	4,484.44
		12,20,21,22,23	FUEL FILTER ,ADHESIVE	
		24	FILTERS ,BRAKE PARTS	
			SWITCH ,TAIL REPLACEMENT LENS	
			FILTERS ,HOSE AND FITTINGS	
			STARTER ,FILTERS	
			CABIN AIR FILTER ,RADIATOR CAP	
			FILTERS ,BRAKE PADS-FRONT	
			WHEEL BEARINGS ,REMOTE STROBE HEAD	
			SOLVENT ,RADIATOR CAP	
			OIL FILTERS ,STROBE	
			FUEL FILTER ,MIRROR	
			OIL FILTER ,AIR FILTER	
			GAS CAP ,SPARK PLUG	

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			VALVE STEM TOOL ,OIL FILTER	
			COUPLINGS ,BATTERIES	
			SOCKET ,AIR FILTER	
			AIR REGULATOR ,ADHESIVE	
			HOSE ,MIRROR	
			HOSE. FITTING & SWIVEL ,BRAKE CHAMBER	
			BRAKE CHAMBER ,HOSE & FITTING	
			LIGHT ,OIL FILTER	
			CLEARANCE LIGHT ,SEAL	
			BACK UP LAMP ,FITTINGS, HOSE & ORING	
			HOSE/FITTING ,BRAKE PARTS	
			FILTERS ,BRAKE PARTS	
			BRAKE PARTS ,U BOLT	
			HYDRAULIC HOSES ,POWER. STEERING PUMP	
			FILTER ,BRAKE PADS	
			IGNITION STARTER SWITCH ,U JOINT	
			U JOINT ,RELAY	
			RELAY ,FILTERS	
			HOSE AND SWIVEL ,OIL FILTER	
			FILTERS ,PAINT FOR CONTAINERS	
			FILTERS ,HYD. FILTERS	
			FILTERS ,BRAKE LIGHT	
			OIL FILTER ,BATTERY DISCONNECT	
			PAINT ,TOOLS	
			DOOR HANDLE INTERIOR ,OIL FILTER	
			AIR & OIL FILTERS ,FUSES	
0077	NORTHERN TOOL & EQUIP	20	EDGER	274.87
0078	OFFICE DEPOT	33	SUPPLIES	90.50
			SUPPLIES	
0079	OGBURN'S BRAKE-ABILENE	11	PARTS FOR REAR BRAKES	375.72
			BRAKE SHOES	
0080	P. F. & E. OIL COMPANY	09,21	HYD. OIL FOR BUCKET TRUCK	125.55
			SPECIAL HYDRAULIC OIL	
0081	PATE'S HARDWARE INC.	21	TRIMMER GAS CAPS	8.98
0082	PETROLEUM TRADERS CORP.	N/A	FUEL	26,259.47
0083	PETTY CASH	01,02,08,29,30	MILEAGE-HOHERTZ	638.28
		31,97	TRVL TO ARLINGTON-LAUGHLIN ,TRVL TO AUSTIN-ROUNTREE	
			COUNCIL FOOD ,MILEAGE-WILLEY	
			FILING FEES ,TRVL TO ARLINGTON-ALBRIGHT	
			MILEAGE-WILLEY ,MILEAGE-BENNETT	
0084	PORTER INSURANCE CO.	30	BOND NOTARY	71.00
0085	PSS PHYSICIAN SERVICES	92	MEDICAL SUPPLIES	195.03
0086	QUALITY FIRE TRUCK PARTS, LLC	07	ALTERNATOR FOR ENG.	1,425.00

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0087	QUILL CORP	33	SUPPLIES SUPPLIES	469.09
0088	RAILROAD SUPPLY INC.	47	RR SWITCHES	297.00
0089	RATLIFF STEEL CO., INC.	11,20	STEEL FOR SOCCER GOALS HYDRAULIC FITTING ,TUBING STEEL	812.58
0090	REGIONAL EMPLOYEE ASSISTANCE	09	DRUG SCREENINGS	24.00
0091	ROBERSON RENT-ALL, INC.	11,20	RENT RAM HOE RENT CORE DRILL ,RENT COMPACTOR RENT DRILL	714.56
0092	ROBERTS & PETTY, INC.	07,09,11,18,20 21,22,24	ICE MACHINE FIX WATER LEAK #1 STATION ,ICE MACHINE MAINT. A/C UPSTAIR UNITS ,SVC & MAINT OTHER UNITS ICE MACHINE	967.39
0093	ROBERTS TRUCK CENTER	09	AIR FILTERS	130.07
0094	SANOPI PASTEUR	10	MENINGITIS VACCINE	918.20
0095	SEWALT BUTANE COMPANY	09,22	PROPANE CONCRETE	142.50
0096	SHERWIN-WILLIAMS INC.	12	PAINT	47.74
0097	SIEMENS INDUSTRIES	23	POLYMER PUMP PARTS	171.00
0098	SIGN AND CRANE SERVICE	17	REPAIR SIGN	545.28
0099	SIRCHIE FINGER PRINT LAB	06	EVIDENCE SUPPLIES	136.57
0100	SKY'S THE LIMIT CAR CARE	N/A	SUPPLIES	231.81
0101	SMALL ANIMAL MEDICAL CNTR	06,31	RABIES TEST ARSON DOG TREATMENT	299.25
0102	SOUTHERN COMPUTER WAREHOUSE	12	COMPUTERS FOR LANDFILL PC FOR LANDFILL	3,493.32
0103	SOUTHWEST INTERNATIONAL	11	ENGINE REPAIRS	3,253.01
0104	SPRINT	05,06,07,08,09 10,11,12,13,17 20,21,22,23,24	PHONE SVC ACCT #453898810 PHONE SVC ACCT #453898810 ,PHONE SVC ACCT# 453898810 PHONE SVC ACCT #453898810 ,AIR CARD PHONE SVC ACCT #453898810	2,823.46
0105	STANDARD PLUMBING	21,22	RELOCATE WTR . METER RELOCATE WTR . METER ,GAS LINE AT 2606 BELMEADE	1,205.50
0106	STANLEY CHRYSLER BROWNWOOD	06	BRAKE PADS REAR BRAKE PADS	384.00
0107	STARR SALES	20,22	NUTS/BOLTS BOLTS ,BOLTS & NUTS	27.57
0108	STATE COMPTROLLER OF PUBLIC A	01	ANNUAL COOP DUES	100.00
0109	SYSCO WEST TEXAS	65	FOOD FOOD ,FOOD/EXPENDABLES FOOD/EXPENDABLE	3,180.71
0110	TCRFC	27	2012 MEMBERSHIP DUES	1,250.00

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0111	TEMPLETON EQUIPMENT CO.	12	KNOB FOR A/C	15.94
0112	TEXAS FOREST SERVICE	07	FIREFIGHTER 'S TRAINING	760.86
0113	TEXAS UNDERGROUND, INC.	22	BALL VALVE	171.24
0114	THE WATER STORE	12,23	DRINKING WATER	81.00
			DRINKING WATER	
0115	TIM BRASHER CO.	20	IRRIGATION PARTS	837.80
			IRRIGATION PARTS	
0116	TIM THORNHILL	12	MVI	43.50
			MVI/VEH #1306 ,MVI/VEH #1260	
0117	TMCEC	05	CONFERENCE REGISTRATION	150.00
0118	TML GROUP BENEFITS RISK	01,02,03,04,05	GROUP #2340205	141,758.86
			GROUP #2340205	
0119	TOTER INCORPORATED	11	REPLACEMENT LIDS	1,905.00
0120	TRANS-TEX TIRE, INC.	21,22,99	TIRE	832.12
			TIRE ,SERVICE VEHICLES	
			SERVICE VEHICLES	
0121	TWUA	21,22,23	ANNUAL MEMBERSHIP	896.00
			ANNUAL MEMBERSHIP	
0122	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES #4075	23.84
0123	TX DEPT OF PUBLIC SAFETY AGEN	30	CRIMINAL HISTORY REQUESTS	49.00
0124	TXI	09	CEM LIME	3,198.10
0125	UNIQUE PAVING MATERIALS CORPO	09	UPM	1,002.96
0126	UPPER LEON RIVER MWD	21	TCEQ WATER SAMPLES	280.00
			TCEQ WATER SAMPLES	
0127	VERIZON COMMUNICATIONS	17,18	INTERNET SVC #2892348090	298.91
			INTERNET SVC #2889348092	
0128	VERIZON SOUTHWEST	01,02,05,06,07	ACCT.#109000289916163601	6,242.32
		10,12,13,17,18	ACCT.#109000289916163601 ,325 646-5908	
		19,20,21,22,23	ACCT.#109000289916163601 ,325-641-1087(PAY PHONE)	
		27,29,31,34,92	ACCT.#109000289916163601 ,325-641-5677	
			325 646-0794 ,325-646-5128	
			ACCT.#109000289916163601 ,325 646-5775	
			ACCT.#109000289916163601 ,325 641-2169 (FAX LINE)	
			ACCT.#109000289916163601 ,325 646-0369(FAX LINE EOC)	
			ACCT.#109000289916163601 ,325 643-6367	
			ACCT.#109000289916163601 ,325-641-0368	
			325-641-9078 ,ACCT.#109000289916163601	
			ACCT.#109000289916163601	
0129	VULCAN CONSTRUCTION MATERIALS	09,21,22	MATERIALS	18,736.75
			MATERIALS	
0130	WASTE SYSTEMS	11	ROLLER ASSEMBLIES	561.93
			SPRINGS/SIDELoader	
0131	WEAKLEY-WATSON	07,08,23,47	UPS	127.95

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 4/21/2012 THRU 5/04/2012

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			UPS ,WEEDEATER HEAD	
			FITTINGS ,NUTS, BOLTS, FASTENE	
0132	WEST PAYMENT CENTER	25	ONLINE LAW BOOKS	206.74
0133	WESTERN MARKETING INC	N/A	OIL SAMPLE BOTTLES	89.20
0134	WESTERN TRAILER & EQUIPT	09	STRAIGHT BEAM AXLE	268.46
0135	WHECO ELECTRIC INC	21	SCADA SYS. RADIOS	1,161.50
0136	WHITLEY, KYLE	29	ADV TRVL TO ABILENE	138.00
0137	WING AERO PRODUCTS	13	RESALE SUPPLIES	213.20
			RESALE SUPPLIES	
0138	YELLOWHOUSE MACHINERY CO.	09,21,22	FILLER CAP	7,625.04
			OIL FILLER CAP ,REAR END PARTS FOR LOADER	
			NUTS & BOLTS ,SEALS	
			WHEEL ,REPLACEMENT BUCKET	
			PARTS TO REPAIR BACKHOE ,WHEEL	

TOTAL CHECKS : 654,410.30

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 4/21/2012 THRU 5/04/2012

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
