

0158	I-201706151300	ROBERSON CO. APPRAISAL COUNTY APP DIST CONTRACT	R	6/15/2017	6,908.50	021458	6,908.50
0170	I-201706151301	SONIC DRIVE IN BRFT. LUN, DINNER 4 INMATES	R	6/15/2017	41.00	021459	41.00
0194	I-201706151302	TX MUNICIPAL LEAGUE NEWLY ELE OFF J NARON 8/3-4	R	6/15/2017	175.00	021460	
	I-201706151303	NEWLY ELE OFF L PECTINA 8/3-4	R	6/15/2017	175.00	021460	
	I-201706151304	NEWLY ELE OFF R JACKSON 8/3-4	R	6/15/2017	175.00	021460	
	I-201706151305	NEWLY ELE OFF E AGUIRRE	R	6/15/2017	175.00	021460	
	I-201706151306	NEW ELE OFF M CASTILLEJA 8/3-4	R	6/15/2017	175.00	021460	
	I-201706151307	NEWLY ELE OFF L WHITE 8/3-4	R	6/15/2017	175.00	021460	
	I-201706151308	NEW ELE OFF M SALVAGGIO 8/3-4	R	6/15/2017	175.00	021460	1,225.00
0202	I-S17-1303	SA-SO COMPANY STOP SIGN REFLECTIVE - 20	R	6/15/2017	2,073.14	021462	2,073.14
0410	I-422356	WEGWERT WELDING SVC., INC. RHINO CUTTER	R	6/15/2017	115.20	021463	
	I-42360	26 1/2 SPRAY GUN	R	6/15/2017	155.27	021463	
	I-42471	SPRAY GUN	R	6/15/2017	139.60	021463	
	I-42472	MOWER BLADES - 18	R	6/15/2017	342.50	021463	
	I-42588	LAWN MOWER BLADES - 18	R	6/15/2017	327.74	021463	1,080.31
0686	I-5014576494	BAKER & TAYLOR BOOKS BOOKS/MOVIES/DVDS	R	6/15/2017	639.29	021464	639.29
0763	I-201706151309	TRACTOR SUPPLY CREDIT PLAN MNS ITHR SIERRASQST BOOTS	R	6/15/2017	159.99	021465	
	I-201706151310	10IN RAPTOR PLIER W/HAMMERHEAD	R	6/15/2017	8.49	021465	
	I-201706151311	DOG CHOW 42LB	R	6/15/2017	79.96	021465	248.44
0771	I-201706151312	ATMOS ENERGY GAS FIRE STATION	R	6/15/2017	78.76	021466	
	I-201706151313	GAS CLUB HOUSE	R	6/15/2017	48.10	021466	
	I-201706151314	GAS POLICE ANNEX	R	6/15/2017	72.10	021466	
	I-201706151315	GAS CITY HALL BLD A	R	6/15/2017	48.67	021466	
	I-201706151316	GAS CITY HALL BLDG B	R	6/15/2017	36.06	021466	
	I-201706151317	GAS REPAIR GARAGE	R	6/15/2017	46.65	021466	
	I-201706151318	GAS NEW LIBRARY	R	6/15/2017	48.96	021466	379.30
0879	I-35349	BRAZOS VALLEY GROUNDWATER WATER DISTRICT ASSESSMENT	R	6/15/2017	984.09	021468	984.09
1	I-201706151319	TMPA TRAINING TMPA TRAINING:	R	6/15/2017	25.00	021469	25.00

1032	I-175-21062905	AMERICAN ELECTRIC POWER INTEREST ON DEPT SERVICE	R	6/15/2017	11,127.00	021471	11,127.00
1079	I-263222 I-263511	ENTEC PEST MANAGEMENT INC MAY PEST CONTROL LIB PEST CONTROL DPS OFFICE	R	6/15/2017	235.00 75.00	021472 021472	310.00
1086	I-17-06997	TEXAS EXCAVATION SAFETY MESSAGE FEES FOR MAY 2017	R	6/15/2017	47.50	021473	47.50
1090	I-47-33523-01	ELLIOTT ELECT SUPPLY, INC 60W T12 96" - 15	R	6/15/2017	61.18	021474	61.18
1131	I-34599	ROBERTSON CO. VET SVCS COUNTRY CALL	R	6/15/2017	254.37	021475	254.37
1277	I-7356	NEWMAN REGENCY GROUP RUBBER FILLER PLUG	R	6/15/2017	1,128.76	021476	1,128.76
1361	I-1010591	ROBERTSON COUNTY UNIQUE PDF CREATION	R	6/15/2017	106.11	021477	106.11
1407	I-8076 I-8077	TRIPLE BLADE & STEEL GEAR SET 1-3/4 P350 PUMP CRANK SHAFT ADAPTER COMPLE	R	6/15/2017	799.42 298.35	021478 021478	1,097.77
1408	I-28327	AVINEXT EXTERNAL DRIVE FOR BACKUP	R	6/15/2017	96.00	021479	96.00
1438	I-0874917 I-0874917-1	FERGUSON ENTERPRISES # 1105 1/2X3 REDT CLAMP - 8 2X3 REDT-CLAMP 2.38 - 7	R	6/15/2017	3,106.15 284.15	021480 021480	3,390.30
1471	I-201706151321	NAVASOTA VALLEY ELECTRIC COOOP ELE AT HUMB WATER PUMPS	R	6/15/2017	82.99	021481	82.99
1479	I-6063873733 I-6063879763	G & K SERVICES UNIFORMS UNIFORMS	R	6/15/2017	267.53 267.53	021482 021482	535.06
1498	I-16906	S&N ATROFLO INC. BELTS FOR AERATOR - 6	R	6/15/2017	325.80	021483	325.80
1500	I-2821-29715	FISH WINDOW CLEANING CLEAN LIBRARY WINDOWS	R	6/15/2017	35.00	021484	35.00
1531	I-16694	FITCH SERVICES INC. FORCE FLOW MODEL SCALE	R	6/15/2017	1,031.00	021485	1,031.00
1544	I-201706151322	PNC EQUIPMENT FINANCE ,LLC PRINCIPAL ON NEW FIRE TRUCK	R	6/15/2017	4,000.00	021486	4,000.00

1627	I-39156	SCHNEIDER ENGINEERING, LTD. ENGINEER VIII	R	6/15/2017	1,177.40	021487	
	I-39157	PROJECT ANALYST II	R	6/15/2017	277.50	021487	
	I-39158	ADMINISTRATIVE STAFF	R	6/15/2017	65.00	021487	
	I-39159	TECHNICIAN V	R	6/15/2017	57.50	021487	1,577.40
1629	I-24163150	BIRCH COMMUNICATIONS TELEPHONE/TELECOMMUNICATIONS	R	6/15/2017	1,644.75	021488	1,644.75
1714	I-1103001120	PROGRESSIVE WASTE SOLUTIONS OF ROLL OFF CENTER EXPENSE	R	6/15/2017	5,797.97	021489	5,797.97
1714	I-1103005598	PROGRESSIVE WASTE SOLUTIONS OF SANITATION GROSS SALES	R	6/15/2017	46,224.09	021490	46,224.09
1744	I-340662	A & G TURF FARMS 50YD RALEIGH FRASS - 4	R	6/15/2017	400.00	021491	400.00
1770	I-6917	RACHUI AUTOMOTIVE STATE INSPECTION 05 DODGE RAM	R	6/15/2017	7.00	021492	7.00
1773	I-77560680	PRAXAIR DISTRIBUTION, INC. IND ACETYLENE SIZE 130-4	R	6/15/2017	412.79	021493	412.79
1794	C-A103400	HEARNE ACE HARDWARE, LLC NUTS/BOLTS - 8	R	6/15/2017	132.50CR	021494	
	I-A105573	NUTS/BOLTS - 2	R	6/15/2017	2.45	021494	
	I-A105776	NON-TOXIC DUST MASK - 2	R	6/15/2017	7.18	021494	
	I-A105778	KEY MASTER FOR CODY R ELE SHOP	R	6/15/2017	2.59	021494	
	I-A105819	GARDEN HOSE 5/8X100	R	6/15/2017	21.99	021494	
	I-A106198	HVY DUTY CABLE TIE 18"	R	6/15/2017	10.98	021494	
	I-A106270	DOUBLE CLEVIS 3/8 - 2	R	6/15/2017	20.97	021494	
	I-A106339	CHIME DOOR WIRELESS WHITE PD	R	6/15/2017	16.99	021494	
	I-A106553	VINYL HOSE WASHER 10PK	R	6/15/2017	1.99	021494	
	I-A106940	COM SWVL NMT LT LIL LEAGUE FIE	R	6/15/2017	12.99	021494	
	I-A107354	12K FRIDGE AIRPORT LOUNGE	R	6/15/2017	339.99	021494	
	I-A107484	CLEVIS SLIP HOOK 5/16 - 2	R	6/15/2017	11.98	021494	
	I-B121578	GARDEN HOSE 5/8X100	R	6/15/2017	21.99	021494	
	I-B121628	WHEELBARROW 6CF	R	6/15/2017	123.97	021494	
	I-B121716	ACE LEAF RAKE POLY 24 - 2	R	6/15/2017	99.96	021494	
	I-B121717	REDLINE BLAST	R	6/15/2017	39.99	021494	
	I-B121741	NUTS/BOLTS - 4	R	6/15/2017	4.60	021494	
	I-B121824	KEY MASTER - 2 KEYS	R	6/15/2017	3.98	021494	
	I-B121829	NUTS/BOLTS	R	6/15/2017	6.19	021494	
	I-B121843	ACE ROLLER 9 3/8 - 2	R	6/15/2017	7.98	021494	
	I-B121945	FUNNERL POLY 10	R	6/15/2017	18.58	021494	
	I-B122024	KEYS MADE - 8	R	6/15/2017	23.90	021494	
	I-B122111	THREAD SEAL TAPE	R	6/15/2017	15.77	021494	684.51

1795	C-9211-527295	HEARNE CARQUEST LLC	R	6/15/2017	1.72CR	021497	
	I-9211-526047	OIL FILTER 07 CHEVY TRUCK	R	6/15/2017	11.16	021497	
	I-9211-526432	140Z GREASE TUBE - 4	R	6/15/2017	47.88	021497	
	I-9211-526501	P/S FLUID QT - 12	R	6/15/2017	55.47	021497	
	I-9211-526767	COUPLER PLOG SET BETHANY WATER	R	6/15/2017	16.99	021497	
	I-9211-526930	3/8 DR RATCHET	R	6/15/2017	14.38	021497	
	I-9211-526967	1 1/8 SOCKET 3/4 DR	R	6/15/2017	14.99	021497	
	I-9211-527100	DELO400 15W40 GL	R	6/15/2017	2.78	021497	
	I-9211-527254	LAMPS F150 TRUCK - 2	R	6/15/2017	79.00	021497	
	I-9211-527587	MOBIL1 5W30 ST DEPT TRK - 7	R	6/15/2017	27.99	021497	
	I-9211-527735	HYDRAULIC FLUID 5G DIGGER TRK	R	6/15/2017	33.49	021497	
		DIESEL DIEEN 800Z	R	6/15/2017			302.41
1836	I-TX40-791101	MOTION INDUSTRIES	R	6/15/2017	57.36	021498	57.36
		BLK FRAM SAFETY GLASSES - 12					
1955	I-5064	ROCHA PLUMBING LLC	R	6/15/2017	123.64	021499	123.64
		SLOAN DIAPHRAGM					
1957	I-10313	TEXAS EMERGENCY SERVICES RETIR	R	6/15/2017	5,225.01	021500	5,225.01
		ZND QTR PREMIUM TESRA					
1963	I-2120	J & K TRUCKING	R	6/15/2017	320.00	021501	320.00
		HAULING OF MATERIALS					
1981	I-201706151323	LINDA SYMANK	R	6/15/2017	1,150.90	021502	1,150.90
		CFO HOURS					
1984	I-6009172/1	ALLEN SAMUELS OF HEARNE, INC	R	6/15/2017	58.77	021503	
		LABOR 13 CHEVY SIL 2500					
	I-6009184/1	LABOR 13 CHEV SIL 2500	R	6/15/2017	46.17	021503	104.94
1989	I-7010734554	APPLIED INDUSTRIAL TECHNOLOGIE	R	6/15/2017	1,005.39	021504	1,005.39
		US ELECTRIC MOTORS FOR WWTP					
1995	I-163219	SMITH SUPPLY CO LLC	R	6/15/2017	626.50	021505	626.50
		LINER 38X58 BLACK					
2012	I-3	TANGHERLIA TAYLOR-FELTON	R	6/15/2017	8,516.62	021506	8,516.62
		TRAIL PREP/PREPARE WITNESSESS					
2017	I-201706151324	MANUELA RAMIREZ DBA RAMIREZ JA	R	6/15/2017	300.00	021507	300.00
		JUN 2017 SUBSIDY VACUUM & STEA					
2020	I-14596	BELL FENCE OF SOUTH CENTRAL TE	R	6/15/2017	502.90	021508	
		CHAIN LINK 2X9X72 -150FT					
	I-14611	CHAIN LINK 2X9X72 - 100FT	R	6/15/2017	210.30	021508	713.20
2021	I-646-16595	BRIDGESTONE AMERICAS TIRE OPER	R	6/15/2017	408.90	021509	408.90
		FIRE DEPT					

2023	I-201706151325	AMA'S MEXICAN RESTAURANT LLC	R	6/15/2017	985.00	021510	
	I-201706151326	ANN WATER MEETING	R	6/15/2017	95.41	021510	1,080.41
		MEAL FOR LANE ENTERPRISES, INC	R	6/15/2017			
0252	I-TM2201705231276	TX MUNICIPAL POLICE ASSOC	R	6/15/2017	56.00	021511	
	I-TMP201705091250	TMPA MEMBERSHIP DUES	R	6/15/2017	56.00	021511	112.00
		TMPA MEMBERSHIP DUES	R	6/15/2017			
0258	I-TMR201705091250	TEXAS MUN. RETIREMENT SYS	R	6/15/2017	17,496.24	021512	
	I-TMR201705091251	RETIREMENT	R	6/15/2017	76.38	021512	
	I-TMR201705171265	RETIREMENT	R	6/15/2017	7,265.97	021512	
	I-TMR201705181272	RETIREMENT	R	6/15/2017	340.50	021512	
	I-TMR201705231276	RETIREMENT	R	6/15/2017	17,460.78	021512	42,639.87