

City of Bryan

Online Check Register

Payment Number	Payment Date	Vendor Name	Amount	Account Description
14226	Sep 30, 2015	DOCUMATION, INC.	(\$610.00)	Copying
14262	Sep 30, 2015	TAMUS-SPONSORED RESEARCH SERVICES	(\$35,050.00)	Applicant/Employ Physical
14263	Sep 30, 2015	FIBERTOWN DC, LLC	\$20,197.63	Rental of Buildings
14270	Oct 8, 2015	BRAZOS CNTY EMERGENCY COM DIST	\$131,880.33	Contributions
14271	Oct 8, 2015	BRYAN EMERGENCY PHYSICIANS	\$4,955.00	Contractual Services
14275	Oct 8, 2015	DEALERS ELECTRICAL SUPPLY	\$14.04	Building Maintenance
	Oct 8, 2015	DEALERS ELECTRICAL SUPPLY	\$36.23	Park & Rec System Maint.
14282	Oct 8, 2015	GREEN TEAMS, INC.	\$200.00	Contractual Services
14285	Oct 8, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$133.11	Contractual Services
	Oct 8, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$967.47	Warrant Collection Fees
14290	Oct 8, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$519.51	Office Supplies
14293	Oct 8, 2015	RAWLS, WAYLAND	\$319.50	Outside Travel & Training
14294	Oct 8, 2015	RAY CRISWELL DISTRIBUTING CO.	\$75.92	Janitorial Supplies
14298	Oct 8, 2015	TYLER TECHNOLOGIES	\$3,300.00	Computer Software
14301	Oct 14, 2015	ASCENT AVIATION GROUP, INC.	\$15,012.57	Aviation Fuel - Jet A
14302	Oct 14, 2015	B.V.S. CONSTRUCTION, INC.	\$255.00	Manholes, Lampholes
14303	Oct 14, 2015	BAKER & TAYLOR ENTERTAINMENT	\$12.17	Library Books
14304	Oct 14, 2015	BAKER & TAYLOR INC.	\$140.05	Library Books
14306	Oct 14, 2015	BRENCO MARKETING CORP.	\$6,438.01	Fountain Street Fuel
	Oct 14, 2015	BRENCO MARKETING CORP.	\$8,770.92	Fountain Street Fuel
	Oct 14, 2015	BRENCO MARKETING CORP.	\$6,776.76	Waco Street Fuel
	Oct 14, 2015	BRENCO MARKETING CORP.	\$7,011.38	Waco Street Fuel
14310	Oct 14, 2015	DEALERS ELECTRICAL SUPPLY	\$61.50	Park & Rec System Maint.
14312	Oct 14, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$4,005.56	Motor Vehicles
14314	Oct 14, 2015	HEIL OF TEXAS	\$509.31	Auto Warehouse - W4
	Oct 14, 2015	HEIL OF TEXAS	\$1,040.89	Motor Vehicles
14316	Oct 14, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$2,261.40	Warrant Collection Fees
14317	Oct 14, 2015	METRO FIRE APPARATUS SPEC.	\$210.00	Motor Vehicles
14318	Oct 14, 2015	MILLER UNIFORM & EMBLEMS, INC.	\$3,140.28	Uniforms
14319	Oct 14, 2015	MUNICIPAL CODE CORPORATION	\$35,716.30	Software Lic. Agreements
14320	Oct 14, 2015	MUSTANG CAT	\$296.61	Auto Warehouse - W4
	Oct 14, 2015	MUSTANG CAT	\$90.16	Motor Vehicles
14321	Oct 14, 2015	NAPA AUTO PARTS	\$36.20	Auto Warehouse - W4
	Oct 14, 2015	NAPA AUTO PARTS	\$677.80	Auto Warehouse - W4
	Oct 14, 2015	NAPA AUTO PARTS	\$3.49	Auto Warehouse - W4
	Oct 14, 2015	NAPA AUTO PARTS	\$36.40	Auto Warehouse - W4
	Oct 14, 2015	NAPA AUTO PARTS	\$37.14	Auto Warehouse - W4
	Oct 14, 2015	NAPA AUTO PARTS	\$174.96	Auto Warehouse - W4
	Oct 14, 2015	NAPA AUTO PARTS	\$659.99	Motor Vehicles
14322	Oct 14, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$667.14	Office Supplies
	Oct 14, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$279.14	Printing
14323	Oct 14, 2015	PILGERS TIRE & AUTO CENTER	\$1,151.10	Motor Vehicles
14324	Oct 14, 2015	PRIDE CLEANERS	\$544.03	Uniforms
14325	Oct 14, 2015	RAINBOW GARDENS	\$2,200.00	Contractual Services
14332	Oct 14, 2015	TUFF MATE INC	\$1,356.00	General Stores -GS
14337	Oct 21, 2015	ALEXANDER'S CONTRACT SERVICES, INC.	\$3,277.46	Contractual Services
14338	Oct 21, 2015	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$45.00	Printing
14339	Oct 21, 2015	ASCENT AVIATION GROUP, INC.	\$21,478.97	Aviation Fuel - 100LL
14340	Oct 21, 2015	BAKER & TAYLOR INC.	\$2,337.48	Library Books
14341	Oct 21, 2015	BRENCO MARKETING CORP.	\$12,971.73	Waco Street Fuel
	Oct 21, 2015	BRENCO MARKETING CORP.	\$13,897.01	Waco Street Fuel
14342	Oct 21, 2015	C.C. CREATIONS,LTD.	\$2,029.80	Uniforms
14343	Oct 21, 2015	CISTERA NETWORKS, INC.	\$6,274.44	Software Lic. Agreements
14345	Oct 21, 2015	CLICK2MAIL	\$22.13	Postage

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14346	Oct 21, 2015	CORIX WATER PRODUCTS (US) INC.	\$590.10	Water Warehouse (W2)
14348	Oct 21, 2015	DEALERS ELECTRICAL SUPPLY	\$62.12	Building Maintenance
	Oct 21, 2015	DEALERS ELECTRICAL SUPPLY	\$11.63	Hand Tools
14349	Oct 21, 2015	DEER OAKS MENTAL HEALTH ASSOC.	\$1,111.05	EAP Quarterly
14350	Oct 21, 2015	GEAR CLEANING SOLUTIONS	\$80.97	Protective Equipment
14351	Oct 21, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$2,005.60	Auto Warehouse - W4
	Oct 21, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$203.00	Motor Vehicles
14352	Oct 21, 2015	GRASSMASTERS LANDSCAPE & IRRIGATION	\$279.39	Contractual Services
14353	Oct 21, 2015	GREEN TEAMS, INC.	\$208.33	Contractual Maintenance
14354	Oct 21, 2015	GRINDLINE SKATEPARKS, INC.	\$9,312.50	Parks & Recreation System
14355	Oct 21, 2015	HEIL OF TEXAS	\$120.72	Auto Warehouse - W4
14356	Oct 21, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$310.93	Contractual Services
	Oct 21, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$1,497.00	Warrant Collection Fees
14359	Oct 21, 2015	MUSTANG CAT	\$58.46	Motor Vehicles
14360	Oct 21, 2015	NAPA AUTO PARTS	\$279.63	Auto Warehouse - W4
	Oct 21, 2015	NAPA AUTO PARTS	\$333.82	Motor Vehicles
14361	Oct 21, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$963.08	Office Supplies
	Oct 21, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$314.22	Printing
14362	Oct 21, 2015	PG PROFESSIONAL GOLF	\$316.60	Pro Shop Merchandise
14364	Oct 21, 2015	QUALITY WORKS CONSTRUCTION INC.	\$19,300.00	Contractual Construction
14365	Oct 21, 2015	RAWLS, WAYLAND	\$323.70	Outside Travel & Training
14367	Oct 21, 2015	SOUTHERN COMPUTER WAREHOUSE	\$27.10	Contingent Expenditures
	Oct 21, 2015	SOUTHERN COMPUTER WAREHOUSE	\$327.90	IT Replacement
14371	Oct 26, 2015	ALAMO IRON WORKS INC.	\$278.46	General Stores -GS
	Oct 26, 2015	ALAMO IRON WORKS INC.	\$37.76	General Stores -GS
	Oct 26, 2015	ALAMO IRON WORKS INC.	\$121.92	General Stores -GS
14372	Oct 26, 2015	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$45.00	Office Supplies
	Oct 26, 2015	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$129.00	Printing
14374	Oct 26, 2015	BAKER & TAYLOR ENTERTAINMENT	\$1,375.80	Library Books
14375	Oct 26, 2015	BAKER & TAYLOR INC.	\$3,093.12	Library Books
14377	Oct 26, 2015	C.C. CREATIONS,LTD.	\$199.00	Contingent Expenditures
	Oct 26, 2015	C.C. CREATIONS,LTD.	\$682.50	Uniforms
14378	Oct 26, 2015	COLLEGE STATION FORD LINCOLN LLC	\$127.96	Auto Warehouse - W4
	Oct 26, 2015	COLLEGE STATION FORD LINCOLN LLC	\$71.73	Motor Vehicles
14380	Oct 26, 2015	DEALERS ELECTRICAL SUPPLY	\$181.62	Building Maintenance
14381	Oct 26, 2015	FIBERTOWN DC, LLC	\$20,197.63	Rental of Buildings
14382	Oct 26, 2015	FREESE AND NICHOLS INC.	\$10,962.16	Contractual Services
14383	Oct 26, 2015	G.T. DISTRIBUTORS INC.	\$1,882.40	Ammunition
	Oct 26, 2015	G.T. DISTRIBUTORS INC.	\$458.88	Minor Equipment
	Oct 26, 2015	G.T. DISTRIBUTORS INC.	\$24.95	Postage
14384	Oct 26, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$2,063.92	Auto Warehouse - W4
	Oct 26, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$228.56	Motor Vehicles
14385	Oct 26, 2015	HEIL OF TEXAS	\$2,307.50	Auto Warehouse - W4
	Oct 26, 2015	HEIL OF TEXAS	\$816.00	Motor Vehicles
14388	Oct 26, 2015	MDN ENTERPRISES	\$237.08	Water Warehouse (W2)
	Oct 26, 2015	MDN ENTERPRISES	\$192.00	Water Warehouse (W2)
14389	Oct 26, 2015	METRO FIRE APPARATUS SPEC.	\$81.00	Auto Warehouse - W4
14390	Oct 26, 2015	MILLER UNIFORM & EMBLEMS, INC.	\$1,021.58	Uniforms
14391	Oct 26, 2015	NAPA AUTO PARTS	\$207.66	Auto Warehouse - W4
	Oct 26, 2015	NAPA AUTO PARTS	\$959.54	Motor Vehicles
14392	Oct 26, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$377.55	Office Supplies
14393	Oct 26, 2015	RAY CRISWELL DISTRIBUTING CO.	\$144.00	General Stores -GS
	Oct 26, 2015	RAY CRISWELL DISTRIBUTING CO.	\$890.00	General Stores -GS
	Oct 26, 2015	RAY CRISWELL DISTRIBUTING CO.	\$48.00	General Stores -GS
	Oct 26, 2015	RAY CRISWELL DISTRIBUTING CO.	\$145.59	Janitorial Supplies

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14394	Oct 26, 2015	SOUTHERN COMPUTER WAREHOUSE	\$262.18	Computer Software
14395	Oct 26, 2015	SPOK, INC.	\$275.74	Communication
14396	Oct 26, 2015	TEEX-TAMU ENGINEERING EXTENSION SVC	\$300.00	Outside Travel & Training
14398	Oct 28, 2015	A-1 24 HR WRECKER SERVICE INC	\$55.00	Motor Vehicles
14399	Oct 28, 2015	ANA-LAB CORPORATION	\$4,845.00	Laboratory Testing
14400	Oct 28, 2015	AQUA-TECH LABORATORIES INC	\$576.00	Laboratory Testing
14401	Oct 28, 2015	B.V.S. CONSTRUCTION, INC.	\$255.00	Wastewater System
14402	Oct 28, 2015	BIO-AQUATIC TESTING INC	\$1,075.00	Laboratory Testing
14404	Oct 28, 2015	C.C. CREATIONS,LTD.	\$275.80	Uniforms
14405	Oct 28, 2015	CASCO INDUSTRIES, INC.	\$22,060.00	Protective Equipment
14406	Oct 28, 2015	COLLEGE STATION FORD LINCOLN LLC	\$44.38	Motor Vehicles
14407	Oct 28, 2015	DEALERS ELECTRICAL SUPPLY	\$10.00	Wells, Reservoirs
14408	Oct 28, 2015	GABRIEL ROEDER SMITH & COMPANY	\$2,460.00	Accounting and Audit
14409	Oct 28, 2015	GOODWIN-LASITER, INC.	\$15,730.00	Contr. Engineer/ Planning
14410	Oct 28, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$147.50	Motor Vehicles
14411	Oct 28, 2015	HABITAT FOR HUMANITY	\$25,402.65	Contractual Construction
14412	Oct 28, 2015	HARE, MIKE	\$115.00	Outside Travel & Training
14413	Oct 28, 2015	HEIL OF TEXAS	\$632.96	Motor Vehicles
14414	Oct 28, 2015	HOUSTON COCA-COLA BOTTLING COMPANY	\$321.45	Food Supplies
14415	Oct 28, 2015	JOHNNIE PRICE	\$20.00	Meals
14416	Oct 28, 2015	KASPAR, PAUL	\$20.00	Meals
14417	Oct 28, 2015	MARINO, JOSEPH (JOEY)	\$20.00	Meals
14418	Oct 28, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$141.48	Copying
	Oct 28, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$130.97	Office Supplies
	Oct 28, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$353.41	Printing
14420	Oct 28, 2015	SOUTHERN COMPUTER WAREHOUSE	\$395.29	Office Supplies
14421	Oct 28, 2015	TERESA MCGINNIS	\$34.50	Outside Travel & Training
14422	Oct 28, 2015	VAJDAK, DENISE	\$276.15	Outside Travel & Training
14423	Nov 4, 2015	A S & G CLAIMS ADMINISTRATIONS, INC	\$3,716.67	Claims Administration
14424	Nov 4, 2015	A-1 24 HR WRECKER SERVICE INC	\$200.00	Motor Vehicles
14425	Nov 4, 2015	ACRE, BERNIE	\$209.30	Outside Travel & Training
14426	Nov 4, 2015	ALAMO IRON WORKS INC.	\$119.60	General Stores -GS
	Nov 4, 2015	ALAMO IRON WORKS INC.	\$18.88	General Stores -GS
14427	Nov 4, 2015	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$312.99	Printing
14428	Nov 4, 2015	ANA-LAB CORPORATION	\$568.00	Laboratory Testing
14429	Nov 4, 2015	ASCO	\$117.40	Auto Warehouse - W4
14430	Nov 4, 2015	B.V.S. CONSTRUCTION, INC.	\$255.00	Wastewater System
14431	Nov 4, 2015	BAKER & TAYLOR ENTERTAINMENT	\$349.42	Library Books
14432	Nov 4, 2015	BAKER & TAYLOR INC.	\$6,744.94	Library Books
14433	Nov 4, 2015	BOUND TO STAY BOUND BOOKS INC	\$230.54	Library Books
14434	Nov 4, 2015	BRAZOS CNTY EMERGENCY COM DIST	\$131,880.33	Contributions
14435	Nov 4, 2015	BRENCO MARKETING CORP.	\$14,968.70	Waco Street Fuel
	Nov 4, 2015	BRENCO MARKETING CORP.	\$10,423.56	Waco Street Fuel
14436	Nov 4, 2015	BRYAN EMERGENCY PHYSICIANS	\$4,955.00	Contractual Services
14437	Nov 4, 2015	BRYAN HOSE AND GASKET INC.	\$151.46	Motor Vehicles
14438	Nov 4, 2015	BUSKE, ERIC	\$7.00	Outside Travel & Training
	Nov 4, 2015	BUSKE, ERIC	\$3.00	Outside Travel & Training
14439	Nov 4, 2015	BVSWMA	\$263.74	Tipping Fees
14440	Nov 4, 2015	C.C. CREATIONS,LTD.	\$2,490.15	Uniforms
14441	Nov 4, 2015	CLICK2MAIL	\$9.61	Postage
14442	Nov 4, 2015	COLLEGE STATION FORD LINCOLN LLC	\$845.31	Motor Vehicles
14443	Nov 4, 2015	DEPT OF INFORMATION RES	\$2,546.51	Communication
14444	Nov 4, 2015	DIGITECH COMPUTER, INC.	\$9,371.62	Contractual Services
14445	Nov 4, 2015	DISTRIBUTION NOW/WILSON EXPORT	\$324.00	General Stores -GS
14446	Nov 4, 2015	DUNN, JOEY	\$206.50	Outside Travel/Training

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14447	Nov 4, 2015	G.T. DISTRIBUTORS INC.	\$97.30	Minor Equipment
14448	Nov 4, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$473.53	Motor Vehicles
14449	Nov 4, 2015	GRASSMASTERS LANDSCAPE & IRRIGATION	\$819.70	Contractual Services
14450	Nov 4, 2015	GULF COAST PAPER COMPANY, INC.	\$52.56	General Stores -GS
14451	Nov 4, 2015	HABITAT FOR HUMANITY	\$12,389.77	Contractual Construction
14452	Nov 4, 2015	HD SUPPLY WATERWORKS, LTD.	\$6,731.97	Water Warehouse (W2)
	Nov 4, 2015	HD SUPPLY WATERWORKS, LTD.	\$4,300.00	Water Warehouse (W2)
	Nov 4, 2015	HD SUPPLY WATERWORKS, LTD.	\$3,560.00	Water Warehouse (W2)
14453	Nov 4, 2015	KOLKHORST PETROLEUM CO.	\$1,524.90	Auto Warehouse - W4
	Nov 4, 2015	KOLKHORST PETROLEUM CO.	\$868.33	Motor Vehicles
14454	Nov 4, 2015	LARRY YOUNG PAVING, INC.	\$422,658.50	Street System
	Nov 4, 2015	LARRY YOUNG PAVING, INC.	\$397,579.23	Street System
14455	Nov 4, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$254.08	Contractual Services
	Nov 4, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$1,942.20	Warrant Collection Fees
14456	Nov 4, 2015	MDN ENTERPRISES	\$13.98	Water Warehouse (W2)
14457	Nov 4, 2015	METRO FIRE APPARATUS SPEC.	\$56.00	Auto Warehouse - W4
14458	Nov 4, 2015	MILLER UNIFORM & EMBLEMS, INC.	\$813.62	Uniforms
14459	Nov 4, 2015	MUSTANG CAT	\$521.28	Motor Vehicles
14460	Nov 4, 2015	NAPA AUTO PARTS	\$9.90	Auto Warehouse - W4
	Nov 4, 2015	NAPA AUTO PARTS	\$1,311.09	Auto Warehouse - W4
	Nov 4, 2015	NAPA AUTO PARTS	\$42.14	Auto Warehouse - W4
	Nov 4, 2015	NAPA AUTO PARTS	\$57.44	Auto Warehouse - W4
	Nov 4, 2015	NAPA AUTO PARTS	\$9.87	Auto Warehouse - W4
	Nov 4, 2015	NAPA AUTO PARTS	\$1,192.56	Motor Vehicles
14461	Nov 4, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$84.28	Copying
	Nov 4, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$1,256.32	Office Supplies
	Nov 4, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$5.61	Printing
	Nov 4, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$76.87	Public Relations Services
14462	Nov 4, 2015	PERRY OFFICE PLUS	\$196.48	Janitorial Supplies
	Nov 4, 2015	PERRY OFFICE PLUS	\$0.69	Office Supplies
14463	Nov 4, 2015	QUIROGA, MARIA	\$197.00	Outside Travel/Training
14464	Nov 4, 2015	RAINBOW GARDENS	\$3,387.00	Contractual Maintenance
14465	Nov 4, 2015	RAWLS, WAYLAND	\$152.68	Outside Travel & Training
14466	Nov 4, 2015	RAY CRISWELL DISTRIBUTING CO.	\$1,335.00	General Stores -GS
14467	Nov 4, 2015	SAMPSON, AARON	\$147.66	Outside Travel & Training
14468	Nov 4, 2015	SOUTHERN COMPUTER WAREHOUSE	\$94.41	Contingent Expenditures
	Nov 4, 2015	SOUTHERN COMPUTER WAREHOUSE	\$699.70	IT Replacement
	Nov 4, 2015	SOUTHERN COMPUTER WAREHOUSE	\$75.21	Office Supplies
14469	Nov 4, 2015	SOUTHWESTERN EQUIPMENT COMPANY	\$81.83	Auto Warehouse - W4
14470	Nov 4, 2015	TAXSAVER PLAN FLEXIBLE BENEFIT	\$1,515.50	Claims Administration
14471	Nov 4, 2015	WARD, LESLEY	\$197.00	Outside Travel/Training
14472	Nov 4, 2015	WILTON'S OFFICE WORKS	\$23.15	Office Supplies
14473	Nov 11, 2015	A-1 24 HR WRECKER SERVICE INC	\$110.00	Contractual Services
14474	Nov 11, 2015	AGGIELAND HUMANE SOCIETY	\$105.00	Animal Shelter Cnty Tags
14475	Nov 11, 2015	ALEXANDER'S CONTRACT SERVICES, INC.	\$3,543.20	Contractual Services
14476	Nov 11, 2015	ALPHAGRAPHS BRYAN COLLEGE STATION	\$381.07	Office Supplies
	Nov 11, 2015	ALPHAGRAPHS BRYAN COLLEGE STATION	\$284.00	Printing
14477	Nov 11, 2015	ANA-LAB CORPORATION	\$108.00	Laboratory Testing
14478	Nov 11, 2015	ANDREWS BUILDING SERVICE	\$13,945.00	Contractual Services
14479	Nov 11, 2015	B.V.S. CONSTRUCTION, INC.	\$255.00	Manholes, Lampholes
14480	Nov 11, 2015	BAKER & TAYLOR ENTERTAINMENT	\$902.29	Library Books
14481	Nov 11, 2015	BAKER & TAYLOR INC.	\$1,476.52	Library Books
14482	Nov 11, 2015	BRAZOS COUNTY RAPE CRISIS CENTER	\$12,500.00	Contributions
14483	Nov 11, 2015	BRENCO MARKETING CORP.	\$8,595.38	Fountain Street Fuel
	Nov 11, 2015	BRENCO MARKETING CORP.	\$6,214.32	Fountain Street Fuel

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	Nov 11, 2015	BRENCO MARKETING CORP.	\$995.67	Gasoline/Diesel & Oil
	Nov 11, 2015	BRENCO MARKETING CORP.	\$8,674.59	Waco Street Fuel
	Nov 11, 2015	BRENCO MARKETING CORP.	\$6,253.22	Waco Street Fuel
14484	Nov 11, 2015	BVSWMA	\$593.67	Tipping Fees
14485	Nov 11, 2015	C.C. CREATIONS,LTD.	\$4,561.15	Uniforms
14486	Nov 11, 2015	CDWG	\$90.52	Office Furn & Equip<\$5000
14487	Nov 11, 2015	CME TESTING & ENG.	\$3,000.00	Contr. Engineer/ Planning
14488	Nov 11, 2015	CUSTOM FABRICATORS & REPAIRS,INC	\$2,015.00	Storm Sewers
14489	Nov 11, 2015	DANIEL, KARA	\$353.70	Outside Travel & Training
14490	Nov 11, 2015	DOCUMATION, INC.	\$2,601.37	Copying
	Nov 11, 2015	DOCUMATION, INC.	\$313.70	Office Furniture/Equip.
	Nov 11, 2015	DOCUMATION, INC.	\$209.46	Printing
14491	Nov 11, 2015	DXI INDUSTRIES, INC.	\$3,828.00	Disinfectant Chemicals
14492	Nov 11, 2015	ELLIOTT CONSTRUCTION	\$100,297.25	Wastewater System
14493	Nov 11, 2015	ENVIRONMENTAL RESOURCE ASSOC.	\$1,717.99	Contractual Services
14494	Nov 11, 2015	FERGUSON ENTERPRISES INC.	\$3,272.00	Water Warehouse (W2)
14495	Nov 11, 2015	GALL'S INC.	\$40.50	Uniforms
14496	Nov 11, 2015	GARY W. SCHATZ, P.E., PTOE	\$9,643.00	Street System
14497	Nov 11, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$2,005.60	Auto Warehouse - W4
	Nov 11, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$787.12	Motor Vehicles
14498	Nov 11, 2015	GREEN TEAMS, INC.	\$35,332.00	Contractual Maintenance
	Nov 11, 2015	GREEN TEAMS, INC.	\$4,508.00	Contractual Services
	Nov 11, 2015	GREEN TEAMS, INC.	\$200.00	Contractual Services
14499	Nov 11, 2015	HARE, MIKE	\$115.50	Outside Travel & Training
14500	Nov 11, 2015	HD SUPPLY WATERWORKS, LTD.	\$213.00	Water Warehouse (W2)
14501	Nov 11, 2015	J4 ENGINEERING	\$2,352.00	Wastewater System
14502	Nov 11, 2015	KOLKHORST PETROLEUM CO.	\$1,721.25	Auto Warehouse - W4
14504	Nov 11, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$13.93	Contractual Services
	Nov 11, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$844.23	Warrant Collection Fees
14505	Nov 11, 2015	MDN ENTERPRISES	\$917.00	Water Warehouse (W2)
14506	Nov 11, 2015	MONOGRAMS & MORE	\$175.84	Uniforms
14507	Nov 11, 2015	NAPA AUTO PARTS	\$99.47	Auto Warehouse - W4
	Nov 11, 2015	NAPA AUTO PARTS	\$38.50	Auto Warehouse - W4
	Nov 11, 2015	NAPA AUTO PARTS	\$474.78	Motor Vehicles
	Nov 11, 2015	NAPA AUTO PARTS	\$17.98	Mowing Fuel
14508	Nov 11, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$14.10	Copying
	Nov 11, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$1,553.61	Office Supplies
14509	Nov 11, 2015	PILGERS TIRE & AUTO CENTER	\$98.27	Motor Vehicles
14510	Nov 11, 2015	PRIDE CLEANERS	\$84.09	Clothing Allowance
	Nov 11, 2015	PRIDE CLEANERS	\$677.26	Uniforms
14512	Nov 11, 2015	RINEHART TRUCKING COMPANY INC.	\$1,329.28	Earth- Sand, Soil, Gravel
14513	Nov 11, 2015	ROCHESTER ARMORED CAR CO., INC.	\$3,347.55	Contractual Services
14514	Nov 11, 2015	SCHAEFER SYSTEMS, INC.	\$675.00	Refuse Containers
	Nov 11, 2015	SCHAEFER SYSTEMS, INC.	\$4,650.00	Refuse Containers
14515	Nov 11, 2015	SOUTHERN COMPUTER WAREHOUSE	\$212.83	IT Replacement
	Nov 11, 2015	SOUTHERN COMPUTER WAREHOUSE	\$273.79	Office Furniture/Equip.
14516	Nov 11, 2015	SOUTHWESTERN EQUIPMENT COMPANY	\$113.49	Motor Vehicles
14517	Nov 11, 2015	TEXAS COMMERCIAL WASTE	\$90.00	Garbage
14518	Nov 11, 2015	THRESHOLD LAND SERVICES, INC.	\$2,415.86	Contr. Engineer/ Planning
	Nov 11, 2015	THRESHOLD LAND SERVICES, INC.	\$2,561.87	Street System
14519	Nov 11, 2015	XEROX CORPORATION	\$296.91	Copying
14520	Nov 18, 2015	A S & G CLAIMS ADMINISTRATIONS, INC	\$3,716.67	Claims Administration
14521	Nov 18, 2015	A-1 24 HR WRECKER SERVICE INC	\$110.00	Contractual Services
	Nov 18, 2015	A-1 24 HR WRECKER SERVICE INC	\$85.00	Motor Vehicles
14522	Nov 18, 2015	ALAMO IRON WORKS INC.	\$1,244.51	General Stores -GS

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14523	Nov 18, 2015	ALPHAGRAPHERICS BRYAN COLLEGE STATION	\$39.00	Office Supplies
	Nov 18, 2015	ALPHAGRAPHERICS BRYAN COLLEGE STATION	\$453.00	Printing
14524	Nov 18, 2015	APPLIED CONCEPTS INC.	\$80.00	Communication/Radios
14525	Nov 18, 2015	ARROW INTERNATIONAL	\$674.75	First Aid
14526	Nov 18, 2015	BAKER & TAYLOR ENTERTAINMENT	\$87.90	Library Books
14527	Nov 18, 2015	BAKER & TAYLOR INC.	\$2,991.00	Library Books
	Nov 18, 2015	BAKER & TAYLOR INC.	\$995.00	Publication/Subscriptions
14528	Nov 18, 2015	BOUND TO STAY BOUND BOOKS INC	\$208.60	Library Books
14529	Nov 18, 2015	BRENCO MARKETING CORP.	\$6,904.35	Waco Street Fuel
	Nov 18, 2015	BRENCO MARKETING CORP.	\$6,380.38	Waco Street Fuel
14530	Nov 18, 2015	BRYAN HOSE AND GASKET INC.	\$122.54	Motor Vehicles
14531	Nov 18, 2015	BUSKE, ERIC	\$75.50	Outside Travel & Training
14532	Nov 18, 2015	BUTCHER, WILLIAM	\$85.39	Outside Travel & Training
14533	Nov 18, 2015	BVSWMA	\$107,575.70	Contractual Services
	Nov 18, 2015	BVSWMA	\$16,589.72	Tipping Fees
14534	Nov 18, 2015	C.C. CREATIONS,LTD.	\$1,548.60	Uniforms
14535	Nov 18, 2015	DANIEL, KARA	\$147.50	Outside Travel & Training
14536	Nov 18, 2015	DEALERS ELECTRICAL SUPPLY	\$203.44	Building Maintenance
14537	Nov 18, 2015	DEMCO	\$113.25	Office Supplies
	Nov 18, 2015	DEMCO	\$2,224.81	Public Relations Services
	Nov 18, 2015	DEMCO	\$125.23	Public Relations Services
14538	Nov 18, 2015	DOCUMATION, INC.	\$66.29	Printing
14539	Nov 18, 2015	DUNN, JOEY	\$1,080.97	Outside Travel/Training
14540	Nov 18, 2015	G.T. DISTRIBUTORS INC.	\$2,336.00	Ammunition
	Nov 18, 2015	G.T. DISTRIBUTORS INC.	\$15,567.68	Minor Equipment
	Nov 18, 2015	G.T. DISTRIBUTORS INC.	\$1,324.92	Minor Equipment
14541	Nov 18, 2015	GALL'S INC.	\$101.25	Uniforms
14542	Nov 18, 2015	GEAR CLEANING SOLUTIONS	\$2,986.99	Protective Equipment
14543	Nov 18, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$1,702.84	Motor Vehicles
14544	Nov 18, 2015	GRASSMASTERS LANDSCAPE & IRRIGATION	\$1,570.00	Contractual Maintenance
14545	Nov 18, 2015	GRINDLINE SKATEPARKS, INC.	\$17,062.50	Parks & Recreation System
14546	Nov 18, 2015	HD SUPPLY WATERWORKS, LTD.	\$2,472.90	Water Warehouse (W2)
14547	Nov 18, 2015	HEIL OF TEXAS	\$381.06	Auto Warehouse - W4
	Nov 18, 2015	HEIL OF TEXAS	(\$281.00)	Motor Vehicles
14548	Nov 18, 2015	INFOSOL INC.	\$33,679.03	Software Lic. Agreements
14549	Nov 18, 2015	INSURANCE INFORMATION EXCHANGE	\$107.60	Recruiting Purposes
14550	Nov 18, 2015	J4 ENGINEERING	\$1,815.00	Wastewater System
14551	Nov 18, 2015	KIRK, CINDY	\$228.00	Outside Travel/Training
14552	Nov 18, 2015	LARRY YOUNG PAVING, INC.	\$16,745.00	Street System
14555	Nov 18, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$10.37	Contractual Services
	Nov 18, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$496.50	Warrant Collection Fees
14556	Nov 18, 2015	METRO FIRE APPARATUS SPEC.	\$961.00	Auto Warehouse - W4
	Nov 18, 2015	METRO FIRE APPARATUS SPEC.	\$75.00	Motor Vehicles
14557	Nov 18, 2015	MILLER UNIFORM & EMBLEMS, INC.	\$399.63	Uniforms
14558	Nov 18, 2015	NAPA AUTO PARTS	\$28.52	Auto Warehouse - W4
	Nov 18, 2015	NAPA AUTO PARTS	\$70.10	Auto Warehouse - W4
	Nov 18, 2015	NAPA AUTO PARTS	\$779.36	Auto Warehouse - W4
	Nov 18, 2015	NAPA AUTO PARTS	\$197.64	Auto Warehouse - W4
	Nov 18, 2015	NAPA AUTO PARTS	\$1,307.25	Motor Vehicles
14559	Nov 18, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$1,495.01	Office Supplies
14560	Nov 18, 2015	PERRY OFFICE PLUS	\$123.61	Office Supplies
14561	Nov 18, 2015	PG PROFESSIONAL GOLF	\$448.55	Pro Shop Merchandise
14562	Nov 18, 2015	PILGERS TIRE & AUTO CENTER	\$219.68	Motor Vehicles
14563	Nov 18, 2015	PRIDE CLEANERS	\$25.65	Uniforms
14564	Nov 18, 2015	R.E.C. INDUSTRIES, INC.	\$12,373.89	Building Maintenance

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	Nov 18, 2015	R.E.C. INDUSTRIES, INC.	\$4,062.46	Building Maintenance
14565	Nov 18, 2015	RAWLS, WAYLAND	\$75.50	Outside Travel & Training
14566	Nov 18, 2015	RAY CRISWELL DISTRIBUTING CO.	\$562.50	General Stores -GS
	Nov 18, 2015	RAY CRISWELL DISTRIBUTING CO.	\$196.30	Janitorial Supplies
14567	Nov 18, 2015	REGISTER, KEAN	\$1,274.71	Outside Travel/Training
14568	Nov 18, 2015	ROOTS LANDSCAPING LLC	\$1,315.00	Contractual Maintenance
14569	Nov 18, 2015	SCHAEFER SYSTEMS, INC.	\$2,286.00	Refuse Containers
	Nov 18, 2015	SCHAEFER SYSTEMS, INC.	\$26,901.00	Refuse Containers
14570	Nov 18, 2015	SOUTHERN COMPUTER WAREHOUSE	\$1,597.60	Contingent Expenditures
	Nov 18, 2015	SOUTHERN COMPUTER WAREHOUSE	\$85.13	IT Replacement
14571	Nov 18, 2015	SPOK, INC.	\$275.74	Communication
14572	Nov 18, 2015	THRESHOLD LAND SERVICES, INC.	\$1,969.23	Contr. Engineer/ Planning
	Nov 18, 2015	THRESHOLD LAND SERVICES, INC.	\$1,578.16	Street System
14573	Nov 18, 2015	UNIQUE MANAGEMENT SERVICES INC.	\$671.25	Contractual Services
14574	Nov 18, 2015	WEST GROUP INC.	\$1,053.69	Publication/Subscriptions
14575	Nov 18, 2015	WILTON'S OFFICE WORKS	\$1,715.00	Contractual Services
14576	Nov 24, 2015	A-1 PUMP INC.	\$275.63	Airport - Fuel Farm
	Nov 24, 2015	A-1 PUMP INC.	\$388.97	Fuel System Maintenance
14577	Nov 24, 2015	A-1 24 HR WRECKER SERVICE INC	\$355.00	Contractual Services
14578	Nov 24, 2015	ALAMO IRON WORKS INC.	\$425.00	General Stores -GS
	Nov 24, 2015	ALAMO IRON WORKS INC.	\$38.49	General Stores -GS
14579	Nov 24, 2015	ALEXANDER'S CONTRACT SERVICES, INC.	\$3,237.90	Contractual Services
14580	Nov 24, 2015	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$129.00	Printing
14581	Nov 24, 2015	ARTS COUNCIL OF BRAZOS VALLEY	\$24,000.00	Contributions
14582	Nov 24, 2015	BAKER & TAYLOR ENTERTAINMENT	\$34.20	Library Books
14583	Nov 24, 2015	BAKER & TAYLOR INC.	\$3,651.12	Library Books
14584	Nov 24, 2015	BCA ELECTRIC,LLC	\$9,864.00	Lights On!
14585	Nov 24, 2015	BRENCO MARKETING CORP.	\$6,440.73	Waco Street Fuel
	Nov 24, 2015	BRENCO MARKETING CORP.	\$5,743.49	Waco Street Fuel
14586	Nov 24, 2015	C.C. CREATIONS,LTD.	\$898.15	Uniforms
14587	Nov 24, 2015	CENTRE TECHNOLOGIES, INC.	\$6,270.36	Traffic Signals
	Nov 24, 2015	CENTRE TECHNOLOGIES, INC.	\$41.23	Traffic Signals
14588	Nov 24, 2015	CHASTANG'S BAYOU CITY FORD	\$192.24	Motor Vehicles
14589	Nov 24, 2015	DEER OAKS MENTAL HEALTH ASSOC.	\$1,111.05	EAP Quarterly
14590	Nov 24, 2015	DISTRIBUTION NOW/WILSON EXPORT	\$149.74	General Stores -GS
14591	Nov 24, 2015	DOCUMATION, INC.	\$825.26	Rental of Office Machines
14592	Nov 24, 2015	EDWARDS, PATRICIA	\$773.15	Outside Travel/Training
14593	Nov 24, 2015	ELLIOTT CONSTRUCTION	\$61,200.00	Wastewater System
14594	Nov 24, 2015	FERGUSON ENTERPRISES INC.	\$4,065.00	Water Warehouse (W2)
	Nov 24, 2015	FERGUSON ENTERPRISES INC.	\$459.12	Water Warehouse (W2)
14595	Nov 24, 2015	FIBERTOWN DC, LLC	\$20,197.63	Rental of Buildings
14596	Nov 24, 2015	FRENCH, KARI	\$239.26	Outside Travel & Training
14597	Nov 24, 2015	G.T. DISTRIBUTORS INC.	\$214.05	Minor Equipment
14598	Nov 24, 2015	GALL'S INC.	\$170.00	Uniforms
14599	Nov 24, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$536.00	Motor Vehicles
14600	Nov 24, 2015	HABITAT FOR HUMANITY	\$2,207.58	Contractual Construction
14601	Nov 24, 2015	HD SUPPLY WATERWORKS, LTD.	\$490.00	Water Warehouse (W2)
	Nov 24, 2015	HD SUPPLY WATERWORKS, LTD.	\$5,891.00	Water Warehouse (W2)
	Nov 24, 2015	HD SUPPLY WATERWORKS, LTD.	\$220.00	Water Warehouse (W2)
14602	Nov 24, 2015	HEGWOOD, JOE	\$102.83	Electric - Administrative
14603	Nov 24, 2015	LARRY YOUNG PAVING, INC.	\$1,600.00	Construction Expense
	Nov 24, 2015	LARRY YOUNG PAVING, INC.	\$106,534.89	Retainage
	Nov 24, 2015	LARRY YOUNG PAVING, INC.	\$152,868.77	Retainage
	Nov 24, 2015	LARRY YOUNG PAVING, INC.	\$116,457.05	Street System
	Nov 24, 2015	LARRY YOUNG PAVING, INC.	\$85,762.56	Wastewater System

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	Nov 24, 2015	LARRY YOUNG PAVING, INC.	\$4,050.47	Water System
14604	Nov 24, 2015	MARINO, JOSEPH (JOEY)	\$773.15	Outside Travel/Training
14605	Nov 24, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$154.66	Contractual Services
14606	Nov 24, 2015	MDN ENTERPRISES	\$3,100.48	Water Warehouse (W2)
14607	Nov 24, 2015	MILLER UNIFORM & EMBLEMS, INC.	\$288.28	Uniforms
14608	Nov 24, 2015	MONOGRAMS & MORE	\$664.00	Uniforms
14609	Nov 24, 2015	NAPA AUTO PARTS	\$679.93	Auto Warehouse - W4
	Nov 24, 2015	NAPA AUTO PARTS	\$7.00	Auto Warehouse - W4
	Nov 24, 2015	NAPA AUTO PARTS	\$795.09	Motor Vehicles
	Nov 24, 2015	NAPA AUTO PARTS	\$129.78	Mowing Fuel
14610	Nov 24, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$357.35	Copying
	Nov 24, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$645.99	Office Supplies
	Nov 24, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$152.44	Printing
14611	Nov 24, 2015	PERRY OFFICE PLUS	\$96.42	Office Supplies
14612	Nov 24, 2015	PRIDE CLEANERS	\$2,248.21	Contractual Services
14613	Nov 24, 2015	QUALITY W CONTRACTORS, LLC	\$4,206.99	Retainage
	Nov 24, 2015	QUALITY W CONTRACTORS, LLC	\$21,541.34	Storm System
14614	Nov 24, 2015	QUALITY WORKS CONSTRUCTION INC.	\$37,620.00	Contractual Construction
14615	Nov 24, 2015	REGISTER, KEAN	\$591.20	Outside Travel/Training
	Nov 24, 2015	REGISTER, KEAN	\$26.16	Outside Travel/Training
	Nov 24, 2015	REGISTER, KEAN	\$445.35	Outside Travel/Training
14617	Nov 24, 2015	SOUTHERN COMPUTER WAREHOUSE	\$1,719.11	Contingent Expenditures
	Nov 24, 2015	SOUTHERN COMPUTER WAREHOUSE	\$1,297.96	IT Replacement
	Nov 24, 2015	SOUTHERN COMPUTER WAREHOUSE	\$868.42	Office Supplies
14618	Nov 24, 2015	THE EAGLE	\$909.00	Elections
	Nov 24, 2015	THE EAGLE	\$1,189.63	Public Relations Services
	Nov 24, 2015	THE EAGLE	\$94.14	Publication/Subscriptions
14619	Dec 2, 2015	AUSTIN RIBBON AND COMPUTER	\$1,158.90	Software Lic. Agreements
14620	Dec 2, 2015	B.V.S. CONSTRUCTION, INC.	\$255.00	Manholes, Lampholes
	Dec 2, 2015	B.V.S. CONSTRUCTION, INC.	\$170.00	Water System
14621	Dec 2, 2015	BAKER & TAYLOR ENTERTAINMENT	\$6.37	Library Books
14622	Dec 2, 2015	BAKER & TAYLOR INC.	\$3,443.27	Library Books
14623	Dec 2, 2015	BOUND TO STAY BOUND BOOKS INC	\$308.00	Library Books
14624	Dec 2, 2015	BRAZOS SITE WORKS	\$9,853.32	Contractual Services
	Dec 2, 2015	BRAZOS SITE WORKS	\$11,004.65	Street System
	Dec 2, 2015	BRAZOS SITE WORKS	\$7,765.01	Wastewater System
14625	Dec 2, 2015	BRENCO MARKETING CORP.	\$6,418.71	Fountain Street Fuel
	Dec 2, 2015	BRENCO MARKETING CORP.	\$5,871.25	Fountain Street Fuel
	Dec 2, 2015	BRENCO MARKETING CORP.	\$971.69	Gasoline/Diesel & Oil
	Dec 2, 2015	BRENCO MARKETING CORP.	\$6,260.42	Waco Street Fuel
	Dec 2, 2015	BRENCO MARKETING CORP.	\$7,359.00	Waco Street Fuel
14626	Dec 2, 2015	CALDWELL COUNTRY CHEVROLET	\$28,212.00	Motor Vehicles
14627	Dec 2, 2015	CLICK2MAIL	\$47.82	Postage
14628	Dec 2, 2015	CORIX WATER PRODUCTS (US) INC.	\$171.66	Water Warehouse (W2)
14629	Dec 2, 2015	DIGITECH COMPUTER, INC.	\$9,960.32	Contractual Services
14630	Dec 2, 2015	GRASSMASTERS LANDSCAPE & IRRIGATION	\$662.72	Contractual Services
14631	Dec 2, 2015	HARE, MIKE	\$154.10	Outside Travel & Training
14632	Dec 2, 2015	HEIL OF TEXAS	\$3,087.59	Auto Warehouse - W4
	Dec 2, 2015	HEIL OF TEXAS	\$321.82	Motor Vehicles
14633	Dec 2, 2015	HOUSTON COCA-COLA BOTTLING COMPANY	\$256.25	Food Supplies
14634	Dec 2, 2015	KOLKHORST PETROLEUM CO.	\$1,784.75	Auto Warehouse - W4
	Dec 2, 2015	KOLKHORST PETROLEUM CO.	\$709.50	Motor Vehicles
14635	Dec 2, 2015	MATOUS, ELIZABETH	\$160.00	Outside Travel & Training
14636	Dec 2, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$118.96	Contractual Services
	Dec 2, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$3,044.70	Warrant Collection Fees

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14637	Dec 2, 2015	NAPA AUTO PARTS	\$48.23	Auto Warehouse - W4
	Dec 2, 2015	NAPA AUTO PARTS	\$647.28	Auto Warehouse - W4
	Dec 2, 2015	NAPA AUTO PARTS	\$33.25	Auto Warehouse - W4
	Dec 2, 2015	NAPA AUTO PARTS	\$0.76	Motor Vehicles
14638	Dec 2, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$320.83	Office Supplies
14639	Dec 2, 2015	PARK ENVIRONMENTAL EQUIPMENT LTD	\$7,335.92	Commercial Meters
14640	Dec 2, 2015	RINEHART TRUCKING COMPANY INC.	\$628.16	Earth- Sand, Soil, Gravel
14641	Dec 2, 2015	SOUTHERN COMPUTER WAREHOUSE	\$199.54	Contingent Expenditures
	Dec 2, 2015	SOUTHERN COMPUTER WAREHOUSE	\$2,331.57	IT Replacement
	Dec 2, 2015	SOUTHERN COMPUTER WAREHOUSE	\$151.66	Office Supplies
14642	Dec 2, 2015	THE EAGLE	\$677.00	Pub. of Legal Notices
14643	Dec 2, 2015	UNDERGROUND INC.	\$9,803.14	Motor Vehicles
14644	Dec 9, 2015	A-1 PUMP INC.	\$302.62	Fuel System Maintenance
14645	Dec 9, 2015	AGGIELAND HUMANE SOCIETY	\$60.00	Animal Shelter Cnty Tags
14646	Dec 9, 2015	ALEXANDER'S CONTRACT SERVICES, INC.	\$3,560.40	Contractual Services
14647	Dec 9, 2015	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$45.00	Office Supplies
	Dec 9, 2015	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$45.00	Printing
14648	Dec 9, 2015	ANDREWS BUILDING SERVICE	\$12,992.00	Contractual Services
14649	Dec 9, 2015	ARROW INTERNATIONAL	\$1,339.80	First Aid
14650	Dec 9, 2015	ASCENT AVIATION GROUP, INC.	\$14,194.15	Aviation Fuel - Jet A
14651	Dec 9, 2015	BAKER & TAYLOR ENTERTAINMENT	\$55.57	Library Books
14652	Dec 9, 2015	BAKER & TAYLOR INC.	\$1,284.12	Library Books
14653	Dec 9, 2015	BOUND TO STAY BOUND BOOKS INC	\$181.39	Library Books
14654	Dec 9, 2015	BRAZOS CNTY EMERGENCY COM DIST	\$131,880.33	Contributions
14655	Dec 9, 2015	BRYAN EMERGENCY PHYSICIANS	\$4,955.00	Contractual Services
14656	Dec 9, 2015	BVSWMA	\$111,246.03	Contractual Services
	Dec 9, 2015	BVSWMA	\$7,756.02	Tipping Fees
14657	Dec 9, 2015	C.C. CREATIONS,LTD.	\$15.00	Minor Tools
	Dec 9, 2015	C.C. CREATIONS,LTD.	\$626.25	Uniforms
14658	Dec 9, 2015	CALDWELL COUNTRY CHEVROLET	\$28,212.00	Motor Vehicles
14659	Dec 9, 2015	CDWG	\$123.92	IT Replacement
14660	Dec 9, 2015	DEALERS ELECTRICAL SUPPLY	\$40.95	Building Maintenance
	Dec 9, 2015	DEALERS ELECTRICAL SUPPLY	\$155.93	Park & Rec System Maint.
	Dec 9, 2015	DEALERS ELECTRICAL SUPPLY	\$122.26	Pumps & Pump Motors
14661	Dec 9, 2015	DXI INDUSTRIES, INC.	\$2,552.00	Disinfectant Chemicals
14662	Dec 9, 2015	FREESE AND NICHOLS INC.	\$10,383.92	Contr. Engineer/ Planning
	Dec 9, 2015	FREESE AND NICHOLS INC.	\$25,625.75	Contractual Services
14663	Dec 9, 2015	GALL'S INC.	\$2,367.56	Uniforms
14664	Dec 9, 2015	GARY W. SCHATZ, P.E., PTOE	\$8,851.00	Street System
14665	Dec 9, 2015	GRASSMASTERS LANDSCAPE & IRRIGATION	\$9,285.00	Contractual Maintenance
14666	Dec 9, 2015	GRINDLINE SKATEPARKS, INC.	\$19,272.00	Parks & Recreation System
14667	Dec 9, 2015	HD SUPPLY WATERWORKS, LTD.	\$439.98	Water Warehouse (W2)
14668	Dec 9, 2015	HERCULES INDUSTRIES, INC.	\$1,092.00	Water Warehouse (W2)
14669	Dec 9, 2015	J4 ENGINEERING	\$4,927.50	Wastewater System
14670	Dec 9, 2015	LATHAM BOONE III	\$637.50	Contract Labor
14671	Dec 9, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$682.50	Warrant Collection Fees
14672	Dec 9, 2015	MILLER UNIFORM & EMBLEMS, INC.	\$45,506.00	Protective Equipment
	Dec 9, 2015	MILLER UNIFORM & EMBLEMS, INC.	\$314.61	Protective Equipment
	Dec 9, 2015	MILLER UNIFORM & EMBLEMS, INC.	\$39,239.56	Uniforms
14673	Dec 9, 2015	NAPA AUTO PARTS	\$10.62	Auto Warehouse - W4
	Dec 9, 2015	NAPA AUTO PARTS	\$68.87	Auto Warehouse - W4
	Dec 9, 2015	NAPA AUTO PARTS	\$7.35	Auto Warehouse - W4
	Dec 9, 2015	NAPA AUTO PARTS	\$196.07	Heavy Movable Equipment
14674	Dec 9, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$1,131.60	Office Supplies
14675	Dec 9, 2015	QUALITY WORKS CONSTRUCTION INC.	\$38,380.00	Contractual Construction

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14676	Dec 9, 2015	RESEARCH VALLEY PARTNERSHIP INC	\$87,499.98	Contributions
14678	Dec 9, 2015	ROOTS LANDSCAPING LLC	\$2,125.00	Contractual Maintenance
14679	Dec 9, 2015	SOUTHERN COMPUTER WAREHOUSE	\$121.51	Contingent Expenditures
14680	Dec 9, 2015	TAXSAVER PLAN FLEXIBLE BENEFIT	\$863.50	Claims Administration
14681	Dec 9, 2015	THE EAGLE	\$141.11	Pub. of Legal Notices
14682	Dec 9, 2015	THRESHOLD LAND SERVICES, INC.	\$242.40	Contr. Engineer/ Planning
14683	Dec 9, 2015	WILLIAMS, BARNEY	\$5.00	Outside Travel/Training
14684	Dec 9, 2015	WILTON'S OFFICE WORKS	\$27.99	Office Supplies
14685	Dec 16, 2015	A S & G CLAIMS ADMINISTRATIONS, INC	\$3,716.67	Claims Administration
14686	Dec 16, 2015	A-1 24 HR WRECKER SERVICE INC	\$55.00	Contractual Services
	Dec 16, 2015	A-1 24 HR WRECKER SERVICE INC	\$200.00	Motor Vehicles
14687	Dec 16, 2015	ALAMO IRON WORKS INC.	\$105.00	General Stores -GS
14688	Dec 16, 2015	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$45.00	Office Supplies
	Dec 16, 2015	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$225.00	Printing
14689	Dec 16, 2015	BAKER & TAYLOR INC.	\$1,649.73	Library Books
14690	Dec 16, 2015	BATCHELOR, COLLEEN J.	\$59.46	Outside Travel & Training
14691	Dec 16, 2015	BCS CONVENTION & VISITORS BUREAU	\$1,500.00	Contributions
14692	Dec 16, 2015	BRENCO MARKETING CORP.	\$5,988.15	Waco Street Fuel
	Dec 16, 2015	BRENCO MARKETING CORP.	\$5,916.10	Waco Street Fuel
14693	Dec 16, 2015	BRYAN HOSE AND GASKET INC.	\$516.18	Motor Vehicles
14694	Dec 16, 2015	C.C. CREATIONS,LTD.	\$51.00	Public Relations Services
	Dec 16, 2015	C.C. CREATIONS,LTD.	\$216.30	Service Pins/Trophies etc
	Dec 16, 2015	C.C. CREATIONS,LTD.	\$20.50	Uniforms
14695	Dec 16, 2015	DEALERS ELECTRICAL SUPPLY	\$151.50	Building Maintenance
	Dec 16, 2015	DEALERS ELECTRICAL SUPPLY	\$88.48	Park & Rec System Maint.
14696	Dec 16, 2015	DISTRIBUTION NOW/WILSON EXPORT	\$375.60	General Stores -GS
14697	Dec 16, 2015	EDWARDS, PATRICIA	\$93.32	Outside Travel/Training
14698	Dec 16, 2015	FIBERTOWN DC, LLC	\$20,197.63	Rental of Buildings
14699	Dec 16, 2015	FRENCH, KARI	\$40.00	Outside Travel & Training
14700	Dec 16, 2015	GALL'S INC.	\$2,146.55	Uniforms
14701	Dec 16, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$1,276.08	Auto Warehouse - W4
	Dec 16, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$1,232.24	Motor Vehicles
14702	Dec 16, 2015	GRASSMASTERS LANDSCAPE & IRRIGATION	\$3,104.67	Contractual Services
14703	Dec 16, 2015	GREEN TEAMS, INC.	\$33,298.00	Contractual Maintenance
	Dec 16, 2015	GREEN TEAMS, INC.	\$5,834.00	Contractual Services
14704	Dec 16, 2015	INSURANCE INFORMATION EXCHANGE	\$134.90	Recruiting Purposes
14705	Dec 16, 2015	MARINO, JOSEPH (JOEY)	\$93.32	Outside Travel/Training
14706	Dec 16, 2015	MATOUS, ELIZABETH	\$447.76	Outside Travel & Training
14707	Dec 16, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$279.11	Contractual Services
	Dec 16, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$470.13	Warrant Collection Fees
14708	Dec 16, 2015	METRO FIRE APPARATUS SPEC.	\$106.00	Motor Vehicles
14709	Dec 16, 2015	MONOGRAMS & MORE	\$131.88	Uniforms
14710	Dec 16, 2015	MUSTANG CAT	\$276.24	Motor Vehicles
14711	Dec 16, 2015	N-LINE TRAFFIC LP	\$3,760.00	Traffic Signals
	Dec 16, 2015	N-LINE TRAFFIC LP	\$5,691.40	Uniforms
14712	Dec 16, 2015	NAPA AUTO PARTS	\$5.70	Heavy Movable Equipment
	Dec 16, 2015	NAPA AUTO PARTS	\$2,888.77	Motor Vehicles
	Dec 16, 2015	NAPA AUTO PARTS	\$55.99	Mowing Fuel
14713	Dec 16, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$561.95	Office Supplies
14714	Dec 16, 2015	PERRY OFFICE PLUS	\$44.15	Office Supplies
14715	Dec 16, 2015	PILGERS TIRE & AUTO CENTER	\$161.64	Motor Vehicles
14716	Dec 16, 2015	RAY CRISWELL DISTRIBUTING CO.	\$22.46	Janitorial Supplies
14717	Dec 16, 2015	ROCHESTER ARMORED CAR CO., INC.	\$3,347.55	Contractual Services
14718	Dec 16, 2015	SMARSH INC.	\$660.00	Records Preservation
14719	Dec 16, 2015	SMITH, WILLIAM	\$145.23	Meals

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14720	Dec 16, 2015	SOUTHERN COMPUTER WAREHOUSE	\$1,597.60	Contingent Expenditures
	Dec 16, 2015	SOUTHERN COMPUTER WAREHOUSE	\$4,273.42	IT Replacement
	Dec 16, 2015	SOUTHERN COMPUTER WAREHOUSE	\$128.46	Office Furniture/Equip.
14721	Dec 16, 2015	TERESA MCGINNIS	\$56.00	Outside Travel & Training
14722	Dec 16, 2015	TEXAS COMMERCIAL WASTE	\$22.10	Contractual Services
14723	Dec 16, 2015	THE EAGLE	\$102.02	Public Relations Services
14724	Dec 16, 2015	UNDERGROUND INC.	\$170.90	Motor Vehicles
14725	Dec 16, 2015	UNIQUE MANAGEMENT SERVICES INC.	\$823.40	Contractual Services
14726	Dec 22, 2015	A-1 PUMP INC.	\$141.02	Fuel System Maintenance
14727	Dec 22, 2015	A-1 24 HR WRECKER SERVICE INC	\$400.00	Airport Pavements
14728	Dec 22, 2015	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$429.63	Printing
14729	Dec 22, 2015	BAKER & TAYLOR ENTERTAINMENT	\$1,619.64	Library Books
14730	Dec 22, 2015	BAKER & TAYLOR INC.	\$667.76	Library Books
14731	Dec 22, 2015	BRAZOS SITE WORKS	\$33,491.50	Contractual Services
	Dec 22, 2015	BRAZOS SITE WORKS	\$8,171.18	Street System
	Dec 22, 2015	BRAZOS SITE WORKS	\$1,329.33	Wastewater System
14732	Dec 22, 2015	C.C. CREATIONS,LTD.	\$523.50	Service Pins/Trophies etc
	Dec 22, 2015	C.C. CREATIONS,LTD.	\$1,068.55	Uniforms
14733	Dec 22, 2015	CASCO INDUSTRIES, INC.	\$1,960.00	Protective Equipment
14734	Dec 22, 2015	DEALERS ELECTRICAL SUPPLY	\$49.31	Building Maintenance
	Dec 22, 2015	DEALERS ELECTRICAL SUPPLY	\$585.12	Park & Rec System Maint.
14735	Dec 22, 2015	DEER OAKS MENTAL HEALTH ASSOC.	\$1,127.25	EAP Quarterly
14736	Dec 22, 2015	ELLIOTT CONSTRUCTION	\$150,926.35	Retainage
	Dec 22, 2015	ELLIOTT CONSTRUCTION	\$231,307.53	Wastewater System
14737	Dec 22, 2015	GALL'S INC.	\$4,480.00	Uniforms
14738	Dec 22, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$1,023.02	Motor Vehicles
14739	Dec 22, 2015	HD SUPPLY WATERWORKS, LTD.	\$2,460.42	Water Warehouse (W2)
	Dec 22, 2015	HD SUPPLY WATERWORKS, LTD.	\$4,650.00	Water Warehouse (W2)
14740	Dec 22, 2015	HEIL OF TEXAS	\$28.16	Auto Warehouse - W4
	Dec 22, 2015	HEIL OF TEXAS	\$662.97	Motor Vehicles
14741	Dec 22, 2015	KASPAR, PAUL	\$5.00	Outside Travel/Training
	Dec 22, 2015	KASPAR, PAUL	\$25.00	Outside Travel/Training
14742	Dec 22, 2015	LARRY YOUNG PAVING, INC.	\$18,760.00	Construction Expense
	Dec 22, 2015	LARRY YOUNG PAVING, INC.	\$371,678.00	Street System
	Dec 22, 2015	LARRY YOUNG PAVING, INC.	\$59,821.90	Wastewater System
	Dec 22, 2015	LARRY YOUNG PAVING, INC.	\$17,767.70	Water System
14745	Dec 22, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$22.27	Contractual Services
	Dec 22, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$2,200.20	Warrant Collection Fees
14746	Dec 22, 2015	MES - TEXAS	\$2,505.05	Protective Equipment
14747	Dec 22, 2015	MILLER UNIFORM & EMBLEMS, INC.	\$2,284.80	Personnel Safety Equipmt
	Dec 22, 2015	MILLER UNIFORM & EMBLEMS, INC.	\$550.90	Uniforms
14748	Dec 22, 2015	MUNICIPAL CODE CORPORATION	\$50.00	Codification of Ordinance
14749	Dec 22, 2015	NAPA AUTO PARTS	\$165.11	Auto Warehouse - W4
	Dec 22, 2015	NAPA AUTO PARTS	\$1,099.51	Auto Warehouse - W4
	Dec 22, 2015	NAPA AUTO PARTS	\$16.10	Auto Warehouse - W4
	Dec 22, 2015	NAPA AUTO PARTS	\$40.56	Wastewater System
14750	Dec 22, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$1,929.17	Office Supplies
14751	Dec 22, 2015	PRIDE CLEANERS	\$74.48	Clothing Allowance
	Dec 22, 2015	PRIDE CLEANERS	\$1,987.03	Contractual Services
	Dec 22, 2015	PRIDE CLEANERS	\$565.04	Uniforms
14752	Dec 22, 2015	QUALITY WORKS CONSTRUCTION INC.	\$19,300.00	Contractual Construction
14753	Dec 22, 2015	RAY CRISWELL DISTRIBUTING CO.	\$562.50	General Stores -GS
14754	Dec 22, 2015	REGISTER, KEAN	\$732.89	Outside Travel/Training
	Dec 22, 2015	REGISTER, KEAN	\$358.75	Outside Travel/Training
14756	Dec 22, 2015	SPOK, INC.	\$275.74	Communication

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14757	Dec 22, 2015	TEXAS COMMERCIAL WASTE	\$90.00	Garbage
14758	Dec 22, 2015	THRESHOLD LAND SERVICES, INC.	\$441.37	Contr. Engineer/ Planning
	Dec 22, 2015	THRESHOLD LAND SERVICES, INC.	\$1,428.62	Street System
14759	Dec 22, 2015	WEST GROUP INC.	\$1,085.69	Publication/Subscriptions
14760	Dec 23, 2015	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$84.00	Printing
14761	Dec 23, 2015	BRAZOS CENTRAL APPRAISAL DIST.	\$62,755.75	Tax Coll- County Appr Dis
14762	Dec 23, 2015	MILLER UNIFORM & EMBLEMS, INC.	\$283.87	Uniforms
14763	Dec 23, 2015	MUNICIPAL CODE CORPORATION	\$250.00	Codification of Ordinance
14764	Dec 29, 2015	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$45.00	Printing
14765	Dec 29, 2015	ARROW INTERNATIONAL	\$1,339.80	First Aid
14766	Dec 29, 2015	ASCENT AVIATION GROUP, INC.	\$12,169.70	Aviation Fuel - Jet A
14767	Dec 29, 2015	BRAZOS VALLEY DRIVELINES INC.	\$259.31	Motor Vehicles
14768	Dec 29, 2015	CASCO INDUSTRIES, INC.	\$64.00	Protective Equipment
14769	Dec 29, 2015	DEALERS ELECTRICAL SUPPLY	\$21.89	Heavy Movable Equipment
14770	Dec 29, 2015	GALL'S INC.	\$197.28	Uniforms
14771	Dec 29, 2015	GEAR CLEANING SOLUTIONS	\$1,879.52	Protective Equipment
14772	Dec 29, 2015	GOODWIN-LASITER, INC.	\$3,400.00	Contr. Engineer/ Planning
14773	Dec 29, 2015	GOODYEAR COMMERCIAL TIRE & SERVICE	\$216.00	Motor Vehicles
14774	Dec 29, 2015	HD SUPPLY WATERWORKS, LTD.	\$10,240.00	Water Warehouse (W2)
14775	Dec 29, 2015	HEIL OF TEXAS	\$120.79	Auto Warehouse - W4
	Dec 29, 2015	HEIL OF TEXAS	\$3,117.71	Motor Vehicles
14776	Dec 29, 2015	KEEP BRAZOS BEAUTIFUL	\$10,000.00	Contractual Services
14777	Dec 29, 2015	KOLKHORST PETROLEUM CO.	\$220.00	Auto Warehouse - W4
14778	Dec 29, 2015	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$550.29	Contractual Services
14779	Dec 29, 2015	METRO FIRE APPARATUS SPEC.	\$1,472.00	Motor Vehicles
14780	Dec 29, 2015	NAPA AUTO PARTS	\$244.53	Auto Warehouse - W4
	Dec 29, 2015	NAPA AUTO PARTS	\$505.15	Motor Vehicles
	Dec 29, 2015	NAPA AUTO PARTS	\$608.99	Mowing Fuel
14781	Dec 29, 2015	OFFICEMAX CONTRACT, INC. - 401967	\$333.97	Office Supplies
14782	Dec 29, 2015	PILGERS TIRE & AUTO CENTER	\$103.34	Motor Vehicles
14783	Dec 29, 2015	RAY CRISWELL DISTRIBUTING CO.	\$81.92	Janitorial Supplies
14784	Dec 29, 2015	SOTO, DELORES M.	\$272.00	Outside Travel/Training
14785	Dec 29, 2015	SOUTHERN COMPUTER WAREHOUSE	\$38.33	IT Replacement
14786	Dec 29, 2015	THE EAGLE	\$2,283.57	Pub. of Legal Notices
	Dec 29, 2015	THE EAGLE	\$923.75	Public Relations Services
14787	Dec 29, 2015	XEROX CORPORATION	\$296.91	Copying
14788	Jan 6, 2016	A-1 PUMP INC.	\$294.60	Airport - Fuel Farm
14789	Jan 6, 2016	ALAMO IRON WORKS INC.	\$115.75	General Stores -GS
14790	Jan 6, 2016	ALEXANDER'S CONTRACT SERVICES, INC.	\$3,284.34	Contractual Services
14791	Jan 6, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$219.54	Printing
14792	Jan 6, 2016	ANA-LAB CORPORATION	\$108.00	Laboratory Testing
14793	Jan 6, 2016	ANDREWS BUILDING SERVICE	\$12,500.00	Contractual Services
14794	Jan 6, 2016	ARROW INTERNATIONAL	\$1,339.80	First Aid
14795	Jan 6, 2016	AUSTIN RIBBON AND COMPUTER	\$8,386.26	Software Lic. Agreements
14796	Jan 6, 2016	BAKER & TAYLOR ENTERTAINMENT	\$70.33	Library Books
14797	Jan 6, 2016	BAKER & TAYLOR INC.	\$3,985.53	Library Books
14798	Jan 6, 2016	BOUND TO STAY BOUND BOOKS INC	\$498.66	Library Books
14799	Jan 6, 2016	BRENCO MARKETING CORP.	\$6,737.76	Fountain Street Fuel
	Jan 6, 2016	BRENCO MARKETING CORP.	\$4,122.06	Fountain Street Fuel
	Jan 6, 2016	BRENCO MARKETING CORP.	\$10,738.96	Waco Street Fuel
	Jan 6, 2016	BRENCO MARKETING CORP.	\$11,887.95	Waco Street Fuel
14800	Jan 6, 2016	C.C. CREATIONS,LTD.	\$559.70	Uniforms
14801	Jan 6, 2016	DEALERS ELECTRICAL SUPPLY	\$102.37	Wastewater System
14802	Jan 6, 2016	DIGITECH COMPUTER, INC.	\$9,169.35	Contractual Services
14803	Jan 6, 2016	EASLEY'S CRANE & WRECKER SERVICE	\$1,062.00	Rental of Equipment

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14804	Jan 6, 2016	GALL'S INC.	\$106.24	Uniforms
14805	Jan 6, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$9,270.00	Contractual Maintenance
	Jan 6, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$879.75	Contractual Services
	Jan 6, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$150.00	Contractual Services
14806	Jan 6, 2016	GREEN TEAMS, INC.	\$25,994.00	Contractual Maintenance
14807	Jan 6, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$5.10	Contractual Services
	Jan 6, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$1,884.30	Warrant Collection Fees
14808	Jan 6, 2016	MCGINTY, ERIC	\$288.00	Outside Travel & Training
14809	Jan 6, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$756.68	Uniforms
14810	Jan 6, 2016	NAPA AUTO PARTS	\$313.17	Auto Warehouse - W4
	Jan 6, 2016	NAPA AUTO PARTS	\$6.99	Auto Warehouse - W4
14811	Jan 6, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$112.55	Office Supplies
14813	Jan 6, 2016	ROCHESTER ARMORED CAR CO., INC.	\$3,061.55	Contractual Services
	Jan 6, 2016	ROCHESTER ARMORED CAR CO., INC.	\$286.00	Warrant Collection Fees
14814	Jan 6, 2016	ROOTS LANDSCAPING LLC	\$2,065.00	Contractual Maintenance
14815	Jan 6, 2016	SOUTHERN COMPUTER WAREHOUSE	\$1,054.61	IT Replacement
14816	Jan 6, 2016	TAXSAVER PLAN FLEXIBLE BENEFIT	\$856.40	Claims Administration
14817	Jan 13, 2016	A S & G CLAIMS ADMINISTRATIONS, INC	\$3,716.67	Claims Administration
14818	Jan 13, 2016	A-1 24 HR WRECKER SERVICE INC	\$165.00	Contractual Services
	Jan 13, 2016	A-1 24 HR WRECKER SERVICE INC	\$95.00	Motor Vehicles
14819	Jan 13, 2016	AGGIELAND HUMANE SOCIETY	\$15.00	Animal Shelter Cnty Tags
14820	Jan 13, 2016	ALAMO IRON WORKS INC.	\$1,017.60	General Stores -GS
14821	Jan 13, 2016	ALEXANDER'S CONTRACT SERVICES, INC.	\$3,554.38	Contractual Services
14822	Jan 13, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$45.00	Office Supplies
	Jan 13, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$256.00	Printing
14823	Jan 13, 2016	ASCO	\$43.18	Auto Warehouse - W4
	Jan 13, 2016	ASCO	\$294.53	Motor Vehicles
14824	Jan 13, 2016	BAKER & TAYLOR INC.	\$888.30	Library Books
14825	Jan 13, 2016	BRAZOS CNTY EMERGENCY COM DIST	\$131,880.33	Contributions
14826	Jan 13, 2016	BRAZOS VALLEY MUSEUM	\$1,500.00	Festivals/Events
14827	Jan 13, 2016	BRENCO MARKETING CORP.	\$12,824.20	Waco Street Fuel
	Jan 13, 2016	BRENCO MARKETING CORP.	\$9,630.04	Waco Street Fuel
14828	Jan 13, 2016	BRODART CO.	\$86.69	Office Supplies
14829	Jan 13, 2016	BRYAN EMERGENCY PHYSICIANS	\$5,947.00	Contractual Services
14830	Jan 13, 2016	BUSKE, ERIC	\$73.50	Outside Travel & Training
14831	Jan 13, 2016	BVSWMA	\$122,780.31	Contractual Services
	Jan 13, 2016	BVSWMA	\$3,023.35	Tipping Fees
14832	Jan 13, 2016	CME TESTING & ENG.	\$2,134.50	Street System
14833	Jan 13, 2016	CORIX WATER PRODUCTS (US) INC.	\$292.87	Water Warehouse (W2)
14834	Jan 13, 2016	DEALERS ELECTRICAL SUPPLY	\$6.99	Building Maintenance
	Jan 13, 2016	DEALERS ELECTRICAL SUPPLY	\$77.50	Wastewater System
14835	Jan 13, 2016	DXI INDUSTRIES, INC.	\$3,828.00	Disinfectant Chemicals
14836	Jan 13, 2016	ELECTRA LINK, INC.	\$3,501.09	Contingent Expenditures
14837	Jan 13, 2016	FIBERTOWN DC, LLC	\$20,197.63	Rental of Buildings
14838	Jan 13, 2016	FREESE AND NICHOLS INC.	\$1,738.67	Contr. Engineer/ Planning
	Jan 13, 2016	FREESE AND NICHOLS INC.	\$18,918.21	Contractual Services
14839	Jan 13, 2016	G.T. DISTRIBUTORS INC.	\$1,337.70	Minor Equipment
	Jan 13, 2016	G.T. DISTRIBUTORS INC.	\$37.50	Minor Equipment
14840	Jan 13, 2016	GALL'S INC.	\$200.00	Uniforms
14841	Jan 13, 2016	GARY W. SCHATZ, P.E., PTOE	\$7,818.49	Street System
14842	Jan 13, 2016	GEAR CLEANING SOLUTIONS	\$150.90	Protective Equipment
14843	Jan 13, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$1,052.90	Motor Vehicles
14844	Jan 13, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$689.81	Contractual Services
14845	Jan 13, 2016	GREEN TEAMS, INC.	\$2,254.00	Contractual Services
	Jan 13, 2016	GREEN TEAMS, INC.	\$200.00	Contractual Services

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14846	Jan 13, 2016	GRINDLINE SKATEPARKS, INC.	\$4,473.00	Parks & Recreation System
14847	Jan 13, 2016	GULF COAST PAPER COMPANY, INC.	\$241.78	General Stores -GS
14848	Jan 13, 2016	HD SUPPLY WATERWORKS, LTD.	\$470.40	Water Warehouse (W2)
	Jan 13, 2016	HD SUPPLY WATERWORKS, LTD.	\$4,317.15	Water Warehouse (W2)
	Jan 13, 2016	HD SUPPLY WATERWORKS, LTD.	\$1,107.00	Water Warehouse (W2)
14849	Jan 13, 2016	HOUSTON COCA-COLA BOTTLING COMPANY	\$180.90	Food Supplies
14850	Jan 13, 2016	KELLY BURT DOZER	\$250.00	Contractual Services
	Jan 13, 2016	KELLY BURT DOZER	\$275.00	Hydrants & Valves
14851	Jan 13, 2016	KOLKHORST PETROLEUM CO.	\$102.00	Auto Warehouse - W4
14852	Jan 13, 2016	LARRY YOUNG PAVING, INC.	\$443,873.25	Street System
14854	Jan 13, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$2,000.70	Warrant Collection Fees
14855	Jan 13, 2016	MDN ENTERPRISES	\$1,892.96	Water Warehouse (W2)
14856	Jan 13, 2016	METRO FIRE APPARATUS SPEC.	\$34.00	Auto Warehouse - W4
14857	Jan 13, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$1,821.53	Uniforms
14858	Jan 13, 2016	MONOGRAMS & MORE	\$163.96	Uniforms
14859	Jan 13, 2016	MUNICIPAL CODE CORPORATION	\$3,150.00	Software Lic. Agreements
14860	Jan 13, 2016	MUSTANG CAT	\$770.86	Motor Vehicles
14861	Jan 13, 2016	NAPA AUTO PARTS	\$497.44	Auto Warehouse - W4
	Jan 13, 2016	NAPA AUTO PARTS	\$293.07	Motor Vehicles
	Jan 13, 2016	NAPA AUTO PARTS	\$10.49	Power Tools
14862	Jan 13, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$713.44	Misc. Revenues
	Jan 13, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$1,139.66	Office Supplies
14863	Jan 13, 2016	PILGERS TIRE & AUTO CENTER	\$108.32	Motor Vehicles
14864	Jan 13, 2016	PRIDE CLEANERS	\$127.85	Clothing Allowance
	Jan 13, 2016	PRIDE CLEANERS	\$1,563.55	Contractual Services
	Jan 13, 2016	PRIDE CLEANERS	\$419.36	Uniforms
14865	Jan 13, 2016	QUALITY WORKS CONSTRUCTION INC.	\$18,540.00	Contractual Construction
14866	Jan 13, 2016	RAWLS, WAYLAND	\$73.50	Outside Travel & Training
14867	Jan 13, 2016	RAY CRISWELL DISTRIBUTING CO.	\$738.00	Water Warehouse (W2)
14868	Jan 13, 2016	RESEARCH VALLEY PARTNERSHIP INC	\$29,166.66	Contributions
14869	Jan 13, 2016	RIOS TREE SERVICE, INC.	\$63,198.17	Contractual Services
14870	Jan 13, 2016	SOUTHERN COMPUTER WAREHOUSE	\$1,400.00	Computer Equip < \$5000
	Jan 13, 2016	SOUTHERN COMPUTER WAREHOUSE	\$63.15	IT Replacement
14871	Jan 13, 2016	THE EAGLE	\$630.37	Pub. of Legal Notices
	Jan 13, 2016	THE EAGLE	\$991.23	Public Relations Services
14872	Jan 13, 2016	THRESHOLD LAND SERVICES, INC.	\$939.20	Contr. Engineer/ Planning
14873	Jan 13, 2016	WARD, LESLEY	\$43.85	Outside Travel/Training
14874	Jan 20, 2016	A-1 24 HR WRECKER SERVICE INC	\$85.00	Contractual Services
	Jan 20, 2016	A-1 24 HR WRECKER SERVICE INC	\$400.00	Motor Vehicles
14875	Jan 20, 2016	ALAMO IRON WORKS INC.	\$93.60	General Stores -GS
	Jan 20, 2016	ALAMO IRON WORKS INC.	\$192.48	General Stores -GS
14876	Jan 20, 2016	ALEXANDER'S CONTRACT SERVICES, INC.	\$3,272.30	Contractual Services
14877	Jan 20, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$293.00	Printing
14878	Jan 20, 2016	ARROW INTERNATIONAL	\$674.80	First Aid
14879	Jan 20, 2016	BAKER & TAYLOR ENTERTAINMENT	\$49.20	Library Books
14880	Jan 20, 2016	BAKER & TAYLOR INC.	\$3,056.70	Library Books
14881	Jan 20, 2016	BATCHELOR, COLLEEN J.	\$2,050.00	Contract Labor
14882	Jan 20, 2016	BOUND TO STAY BOUND BOOKS INC	\$89.44	Library Books
14883	Jan 20, 2016	BRAZOS SITE WORKS	\$602.23	Contractual Services
	Jan 20, 2016	BRAZOS SITE WORKS	\$40,494.51	Street System
	Jan 20, 2016	BRAZOS SITE WORKS	\$15,817.08	Wastewater System
14884	Jan 20, 2016	BRENCO MARKETING CORP.	\$5,108.33	Waco Street Fuel
	Jan 20, 2016	BRENCO MARKETING CORP.	\$5,231.31	Waco Street Fuel
14885	Jan 20, 2016	BVSWMA	\$13,730.83	Tipping Fees
14886	Jan 20, 2016	C.C. CREATIONS,LTD.	\$15.00	Protective Equipment

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	Jan 20, 2016	C.C. CREATIONS,LTD.	\$70.00	Uniforms
14887	Jan 20, 2016	CALDWELL COUNTRY CHEVROLET	\$67,483.00	Motor Vehicles
	Jan 20, 2016	CALDWELL COUNTRY CHEVROLET	\$400.00	Motor Vehicles
14888	Jan 20, 2016	DISTRIBUTION NOW/WILSON EXPORT	\$22.26	General Stores -GS
	Jan 20, 2016	DISTRIBUTION NOW/WILSON EXPORT	\$112.02	Water Warehouse (W2)
14889	Jan 20, 2016	FILTER MAN INC., THE	\$2,228.77	Building Maintenance
14890	Jan 20, 2016	G.T. DISTRIBUTORS INC.	\$957.90	Minor Equipment
	Jan 20, 2016	G.T. DISTRIBUTORS INC.	\$97.06	Minor Equipment
14891	Jan 20, 2016	GOODWIN-LASITER, INC.	\$23,595.00	Contr. Engineer/ Planning
14892	Jan 20, 2016	GRAPHIC DESIGN	\$745.00	Education
	Jan 20, 2016	GRAPHIC DESIGN	\$375.00	Printing
14893	Jan 20, 2016	GREEN TEAMS, INC.	\$25.00	Contractual Maintenance
	Jan 20, 2016	GREEN TEAMS, INC.	\$529.00	Contractual Services
14894	Jan 20, 2016	HD SUPPLY WATERWORKS, LTD.	\$24.00	Water Warehouse (W2)
	Jan 20, 2016	HD SUPPLY WATERWORKS, LTD.	\$2,517.20	Water Warehouse (W2)
14895	Jan 20, 2016	HEIL OF TEXAS	\$694.96	Auto Warehouse - W4
14896	Jan 20, 2016	INSURANCE INFORMATION EXCHANGE	\$56.75	Recruiting Purposes
14897	Jan 20, 2016	J4 ENGINEERING	\$4,192.50	Wastewater System
14898	Jan 20, 2016	LATHAM BOONE III	\$1,837.50	Contract Labor
14900	Jan 20, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$28.93	Contractual Services
14901	Jan 20, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$18,278.40	Personnel Safety Equipmt
14902	Jan 20, 2016	MONOGRAMS & MORE	\$1,615.76	Service Pins/Trophies etc
14903	Jan 20, 2016	NAPA AUTO PARTS	\$75.98	Auto Warehouse - W4
	Jan 20, 2016	NAPA AUTO PARTS	\$322.11	Auto Warehouse - W4
	Jan 20, 2016	NAPA AUTO PARTS	\$250.20	Auto Warehouse - W4
14904	Jan 20, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$498.09	Copying
	Jan 20, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$1,758.62	Office Supplies
14905	Jan 20, 2016	RAY CRISWELL DISTRIBUTING CO.	\$3.51	Janitorial Supplies
14907	Jan 20, 2016	SOUTHERN COMPUTER WAREHOUSE	\$1,597.60	IT Replacement
14908	Jan 20, 2016	SPOK, INC.	\$276.17	Communication
14909	Jan 20, 2016	TEXAS COMMERCIAL WASTE	\$90.00	Garbage
14910	Jan 20, 2016	UNIQUE MANAGEMENT SERVICES INC.	\$742.85	Contractual Services
14911	Jan 27, 2016	A-1 24 HR WRECKER SERVICE INC	\$180.00	Contractual Services
14912	Jan 27, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$285.00	Printing
14913	Jan 27, 2016	ASCENT AVIATION GROUP, INC.	\$20,363.49	Aviation Fuel - 100LL
14914	Jan 27, 2016	AUSTIN RIBBON AND COMPUTER	\$5,729.48	IT Replacement
14915	Jan 27, 2016	B.V.S. CONSTRUCTION, INC.	\$1,500.00	Water System
14916	Jan 27, 2016	BAKER & TAYLOR INC.	\$3,685.62	Library Books
14917	Jan 27, 2016	BUSKE, ERIC	\$221.00	Outside Travel & Training
14918	Jan 27, 2016	BUTCHER, WILLIAM	\$102.24	Outside Travel & Training
14919	Jan 27, 2016	C.C. CREATIONS,LTD.	\$684.60	Internal Training
	Jan 27, 2016	C.C. CREATIONS,LTD.	\$45.10	Service Pins/Trophies etc
	Jan 27, 2016	C.C. CREATIONS,LTD.	\$440.88	Uniforms
14920	Jan 27, 2016	CDWG	\$130.42	Computer Equip < \$5000
14921	Jan 27, 2016	CORIX WATER PRODUCTS (US) INC.	\$1,851.20	Water Warehouse (W2)
14922	Jan 27, 2016	CUSTOM FABRICATORS & REPAIRS,INC	\$97.50	Motor Vehicles
14923	Jan 27, 2016	DEER OAKS MENTAL HEALTH ASSOC.	\$1,136.70	EAP Quarterly
14924	Jan 27, 2016	DIGITECH COMPUTER, INC.	\$8,951.30	Contractual Services
14925	Jan 27, 2016	DOCUMATION, INC.	\$8,783.24	Copying
	Jan 27, 2016	DOCUMATION, INC.	\$955.91	Printing
14926	Jan 27, 2016	EASLEY'S CRANE & WRECKER SERVICE	\$780.00	Rental of Uniforms/Linens
14927	Jan 27, 2016	ELLIOTT CONSTRUCTION	\$232,074.74	Wastewater System
14928	Jan 27, 2016	G.T. DISTRIBUTORS INC.	\$192.90	Minor Equipment
	Jan 27, 2016	G.T. DISTRIBUTORS INC.	\$478.95	Minor Equipment
	Jan 27, 2016	G.T. DISTRIBUTORS INC.	\$48.53	Minor Equipment

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14929	Jan 27, 2016	GOODWIN-LASITER, INC.	\$12,847.00	Street System
14930	Jan 27, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$268.00	Motor Vehicles
14931	Jan 27, 2016	GULF COAST PAPER COMPANY, INC.	\$197.82	General Stores -GS
14932	Jan 27, 2016	HD SUPPLY WATERWORKS, LTD.	\$50.00	Hydrants & Valves
	Jan 27, 2016	HD SUPPLY WATERWORKS, LTD.	\$900.00	Water Warehouse (W2)
	Jan 27, 2016	HD SUPPLY WATERWORKS, LTD.	\$2,128.00	Water Warehouse (W2)
14933	Jan 27, 2016	HEIL OF TEXAS	\$2,873.11	Auto Warehouse - W4
	Jan 27, 2016	HEIL OF TEXAS	\$5,223.73	Motor Vehicles
14934	Jan 27, 2016	HOUSTON COCA-COLA BOTTLING COMPANY	\$134.15	Food Supplies
14935	Jan 27, 2016	LARRY YOUNG PAVING, INC.	\$518,963.00	Street System
14936	Jan 27, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$2,865.30	Warrant Collection Fees
14937	Jan 27, 2016	MCGINTY, ERIC	\$1,132.66	Outside Travel & Training
14938	Jan 27, 2016	METRO FIRE APPARATUS SPEC.	\$34.00	Motor Vehicles
14939	Jan 27, 2016	NAPA AUTO PARTS	\$4.21	Auto Warehouse - W4
	Jan 27, 2016	NAPA AUTO PARTS	\$742.95	Auto Warehouse - W4
	Jan 27, 2016	NAPA AUTO PARTS	\$619.39	Heavy Movable Equipment
	Jan 27, 2016	NAPA AUTO PARTS	\$598.85	Motor Vehicles
14940	Jan 27, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$1,934.29	Office Supplies
	Jan 27, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$353.41	Printing
14941	Jan 27, 2016	PG PROFESSIONAL GOLF	\$579.56	Pro Shop Merchandise
14942	Jan 27, 2016	PRIDE CLEANERS	\$53.76	Uniforms
14943	Jan 27, 2016	QUALITY WORKS CONSTRUCTION INC.	\$19,080.00	Contractual Construction
14944	Jan 27, 2016	RAY CRISWELL DISTRIBUTING CO.	\$54.86	Janitorial Supplies
14945	Jan 27, 2016	TEXAS COMMERCIAL WASTE	\$50.00	Contractual Services
14946	Jan 27, 2016	THRESHOLD LAND SERVICES, INC.	\$1,306.22	Contr. Engineer/ Planning
	Jan 27, 2016	THRESHOLD LAND SERVICES, INC.	\$1,317.52	Street System
14947	Jan 27, 2016	WEST GROUP INC.	\$1,053.69	Publication/Subscriptions
14949	Feb 3, 2016	A-1 24 HR WRECKER SERVICE INC	\$110.00	Contractual Services
14950	Feb 3, 2016	ALAMO IRON WORKS INC.	\$385.00	General Stores -GS
	Feb 3, 2016	ALAMO IRON WORKS INC.	\$492.40	General Stores -GS
14951	Feb 3, 2016	ALEXANDER'S CONTRACT SERVICES, INC.	\$3,558.68	Contractual Services
14952	Feb 3, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$75.00	Office Supplies
	Feb 3, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$168.00	Printing
14953	Feb 3, 2016	AUSTIN RIBBON AND COMPUTER	\$4,411.35	IT Replacement
14954	Feb 3, 2016	BAKER & TAYLOR INC.	\$1,317.34	Library Books
14955	Feb 3, 2016	BOUND TO STAY BOUND BOOKS INC	\$198.49	Library Books
14956	Feb 3, 2016	BRAZOS SITE WORKS	\$6,505.20	Building Enhancements
14957	Feb 3, 2016	BRENCO MARKETING CORP.	\$4,235.93	Fountain Street Fuel
	Feb 3, 2016	BRENCO MARKETING CORP.	\$4,737.46	Fountain Street Fuel
	Feb 3, 2016	BRENCO MARKETING CORP.	\$9,321.30	Waco Street Fuel
	Feb 3, 2016	BRENCO MARKETING CORP.	\$11,125.62	Waco Street Fuel
14958	Feb 3, 2016	BRYAN EMERGENCY PHYSICIANS	\$5,203.00	Contractual Services
14959	Feb 3, 2016	C.C. CREATIONS,LTD.	\$48.00	Uniforms
14960	Feb 3, 2016	DEALERS ELECTRICAL SUPPLY	\$14.20	Building Maintenance
14961	Feb 3, 2016	DEPT OF INFORMATION RES	\$7,523.10	Communication
14962	Feb 3, 2016	FERGUSON ENTERPRISES INC.	\$1,868.40	Water Mains
	Feb 3, 2016	FERGUSON ENTERPRISES INC.	\$5,704.00	Water Warehouse (W2)
14963	Feb 3, 2016	FREESE AND NICHOLS INC.	\$1,437.20	Contr. Engineer/ Planning
	Feb 3, 2016	FREESE AND NICHOLS INC.	\$21,059.85	Contractual Services
14964	Feb 3, 2016	GEAR CLEANING SOLUTIONS	\$12,154.46	Protective Equipment
14965	Feb 3, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$2,011.42	Motor Vehicles
14966	Feb 3, 2016	GRANICUS, INC.	\$650.00	Computer Software
14967	Feb 3, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$6,300.00	Contractual Maintenance
14968	Feb 3, 2016	GREEN TEAMS, INC.	\$18,087.00	Contractual Maintenance
14969	Feb 3, 2016	HEIL OF TEXAS	\$87.36	Motor Vehicles

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14970	Feb 3, 2016	KASPAR, PAUL	\$20.00	Meals
14971	Feb 3, 2016	LARRY YOUNG PAVING, INC.	\$1,000.00	Construction Expense
	Feb 3, 2016	LARRY YOUNG PAVING, INC.	\$70,829.44	Water System
14972	Feb 3, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$163.23	Contractual Services
	Feb 3, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$1,984.50	Warrant Collection Fees
14973	Feb 3, 2016	METRO FIRE APPARATUS SPEC.	\$382.00	Motor Vehicles
14974	Feb 3, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$1,093.69	Uniforms
14975	Feb 3, 2016	MONOGRAMS & MORE	\$147.00	Service Pins/Trophies etc
14976	Feb 3, 2016	NAPA AUTO PARTS	\$16.81	Auto Warehouse - W4
	Feb 3, 2016	NAPA AUTO PARTS	\$954.64	Auto Warehouse - W4
	Feb 3, 2016	NAPA AUTO PARTS	\$15.40	Auto Warehouse - W4
	Feb 3, 2016	NAPA AUTO PARTS	\$27.96	Auto Warehouse - W4
	Feb 3, 2016	NAPA AUTO PARTS	\$10.47	Auto Warehouse - W4
	Feb 3, 2016	NAPA AUTO PARTS	\$93.49	Hand Tools
	Feb 3, 2016	NAPA AUTO PARTS	\$596.97	Motor Vehicles
14977	Feb 3, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$141.48	Copying
	Feb 3, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$1,343.10	Office Supplies
14978	Feb 3, 2016	QUALITY WORKS CONSTRUCTION INC.	\$385.00	Contractual Construction
14979	Feb 3, 2016	RAY CRISWELL DISTRIBUTING CO.	\$50.76	Janitorial Supplies
14981	Feb 3, 2016	RINEHART TRUCKING COMPANY INC.	\$704.88	Earth- Sand, Soil, Gravel
14982	Feb 3, 2016	ROCHESTER ARMORED CAR CO., INC.	\$1,716.00	Contractual Services
	Feb 3, 2016	ROCHESTER ARMORED CAR CO., INC.	\$1,631.55	Electric - Administrative
14983	Feb 3, 2016	SOUTHERN COMPUTER WAREHOUSE	\$3,285.59	IT Replacement
	Feb 3, 2016	SOUTHERN COMPUTER WAREHOUSE	\$154.28	Office Supplies
14984	Feb 3, 2016	TAXSAVER PLAN FLEXIBLE BENEFIT	\$1,152.30	Claims Administration
14985	Feb 3, 2016	TERESA MCGINNIS	\$97.00	Outside Travel & Training
14986	Feb 3, 2016	XEROX CORPORATION	\$296.91	Copying
14987	Feb 10, 2016	A S & G CLAIMS ADMINISTRATIONS, INC	\$3,716.67	Claims Administration
14988	Feb 10, 2016	A-1 24 HR WRECKER SERVICE INC	\$110.00	Contractual Services
14989	Feb 10, 2016	AGGIELAND HUMANE SOCIETY	\$135.00	Animal Shelter Cnty Tags
14990	Feb 10, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$1,823.74	Postage
14991	Feb 10, 2016	ANA-LAB CORPORATION	\$4,874.00	Laboratory Testing
14992	Feb 10, 2016	ANDREWS BUILDING SERVICE	\$12,992.00	Contractual Services
14993	Feb 10, 2016	ASCO	\$351.52	Motor Vehicles
14994	Feb 10, 2016	AUSTIN RIBBON AND COMPUTER	\$46,789.11	IT Replacement
14995	Feb 10, 2016	BAKER & TAYLOR ENTERTAINMENT	\$1,133.04	Library Books
14996	Feb 10, 2016	BAKER & TAYLOR INC.	\$1,938.51	Library Books
14997	Feb 10, 2016	BOUND TO STAY BOUND BOOKS INC	\$246.71	Library Books
14998	Feb 10, 2016	BRENCO MARKETING CORP.	\$416.11	Gasoline/Diesel & Oil
	Feb 10, 2016	BRENCO MARKETING CORP.	\$4,806.16	Waco Street Fuel
	Feb 10, 2016	BRENCO MARKETING CORP.	\$4,703.73	Waco Street Fuel
15000	Feb 10, 2016	BUSKE, ERIC	\$116.98	Outside Travel & Training
15001	Feb 10, 2016	BVSWMA	\$99,456.16	Contractual Services
	Feb 10, 2016	BVSWMA	\$78.63	Tipping Fees
15002	Feb 10, 2016	C.C. CREATIONS,LTD.	\$359.35	Uniforms
15003	Feb 10, 2016	CITY OF COLLEGE STATION	\$4,004.22	Contract Labor
15004	Feb 10, 2016	DEALERS ELECTRICAL SUPPLY	\$72.09	Building Maintenance
15005	Feb 10, 2016	ELLIOTT CONSTRUCTION	\$172,805.15	Wastewater System
15006	Feb 10, 2016	FIVE STAR ELECTRIC	\$1,107.50	Wastewater System
15007	Feb 10, 2016	G.T. DISTRIBUTORS INC.	\$649.70	Minor Equipment
15008	Feb 10, 2016	GARY W. SCHATZ, P.E., PTOE	\$11,100.00	Street System
15009	Feb 10, 2016	GEAR CLEANING SOLUTIONS	\$6,462.66	Protective Equipment
15010	Feb 10, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$1,747.62	Motor Vehicles
15011	Feb 10, 2016	GRAPHIC DESIGN	\$900.00	Printing
15012	Feb 10, 2016	GULF COAST PAPER COMPANY, INC.	\$1,837.50	General Stores -GS

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15013	Feb 10, 2016	HD SUPPLY WATERWORKS, LTD.	\$2,013.50	Water Warehouse (W2)
15014	Feb 10, 2016	HEIL OF TEXAS	\$466.45	Motor Vehicles
15015	Feb 10, 2016	INSURANCE INFORMATION EXCHANGE	\$169.45	Recruiting Purposes
15016	Feb 10, 2016	JOHNNIE PRICE	\$20.00	Meals
15017	Feb 10, 2016	J4 ENGINEERING	\$1,815.00	Wastewater System
15018	Feb 10, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$227.67	Contractual Services
15019	Feb 10, 2016	MES - TEXAS	\$547.40	Breathing Equipment
15020	Feb 10, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$17.10	Uniforms
15021	Feb 10, 2016	MITCHELL & MORGAN, LLP	\$2,250.00	Street System
15022	Feb 10, 2016	MUSTANG CAT	\$242.86	Motor Vehicles
15023	Feb 10, 2016	NAPA AUTO PARTS	\$2.67	Auto Warehouse - W4
	Feb 10, 2016	NAPA AUTO PARTS	\$405.70	Auto Warehouse - W4
	Feb 10, 2016	NAPA AUTO PARTS	\$7.30	Auto Warehouse - W4
	Feb 10, 2016	NAPA AUTO PARTS	\$764.35	Motor Vehicles
15024	Feb 10, 2016	QUALITY WORKS CONSTRUCTION INC.	\$37,620.00	Contractual Construction
15025	Feb 10, 2016	RAWLS, WAYLAND	\$92.00	Outside Travel & Training
15026	Feb 10, 2016	RESCUE SOLUTIONS INTERNATIONAL	\$3,210.00	Minor Equipment
	Feb 10, 2016	RESCUE SOLUTIONS INTERNATIONAL	\$69.00	Minor Equipment
15027	Feb 10, 2016	ROOTS LANDSCAPING LLC	\$1,180.00	Contractual Maintenance
15028	Feb 10, 2016	SOUTHWESTERN EQUIPMENT COMPANY	\$67.60	Motor Vehicles
15029	Feb 10, 2016	TEEX-TAMU ENGINEERING EXTENSION SVC	\$264.60	Outside Travel & Training
15030	Feb 10, 2016	THE EAGLE	\$186.00	Publication/Subscriptions
15031	Feb 10, 2016	TUFF MATE INC	\$1,627.20	General Stores -GS
15032	Feb 10, 2016	TWIN-CITY COFFEE SERVICE	\$167.00	Food Supplies
15033	Feb 11, 2016	GREEN TEAMS, INC.	\$529.00	Contractual Services
	Feb 11, 2016	GREEN TEAMS, INC.	\$200.00	Contractual Services
15034	Feb 11, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$129.36	Uniforms
15035	Feb 11, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$653.57	Office Supplies
15036	Feb 11, 2016	SOUTHERN COMPUTER WAREHOUSE	\$181.08	Office Supplies
15037	Feb 17, 2016	A-1 PUMP INC.	\$382.82	Fuel System Maintenance
	Feb 17, 2016	A-1 PUMP INC.	\$203.17	Motor Vehicles
15038	Feb 17, 2016	ALEXANDER'S CONTRACT SERVICES, INC.	\$3,280.04	Contractual Services
15039	Feb 17, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$2,339.83	Printing
15040	Feb 17, 2016	ANA-LAB CORPORATION	\$108.00	Laboratory Testing
15041	Feb 17, 2016	ARTS COUNCIL OF BRAZOS VALLEY	\$24,000.00	Contributions
15042	Feb 17, 2016	ASCO	\$241.44	Auto Warehouse - W4
15043	Feb 17, 2016	BAKER & TAYLOR ENTERTAINMENT	\$10.72	Library Books
15044	Feb 17, 2016	BAKER & TAYLOR INC.	\$2,060.29	Library Books
15045	Feb 17, 2016	BCS CONVENTION & VISITORS BUREAU	\$95,491.00	Contractual Services
15046	Feb 17, 2016	BRAZOS CNTY EMERGENCY COM DIST	\$131,880.33	Contributions
15047	Feb 17, 2016	BRENCO MARKETING CORP.	\$789.69	Gasoline/Diesel & Oil
	Feb 17, 2016	BRENCO MARKETING CORP.	\$4,231.40	Waco Street Fuel
15049	Feb 17, 2016	BRYAN HOSE AND GASKET INC.	\$51.95	Motor Vehicles
15050	Feb 17, 2016	BVSWMA	\$17,315.49	Tipping Fees
15051	Feb 17, 2016	C.C. CREATIONS,LTD.	\$5.55	Internal Training
15052	Feb 17, 2016	CDWG	\$65.21	Computer Equip < \$5000
15053	Feb 17, 2016	DAVIS FIRE EQUIPMENT INC.	\$87.00	Biological Agents
15054	Feb 17, 2016	DEALERS ELECTRICAL SUPPLY	\$82.50	Building Maintenance
	Feb 17, 2016	DEALERS ELECTRICAL SUPPLY	\$126.00	Wastewater System
15055	Feb 17, 2016	DISTRIBUTION NOW/WILSON EXPORT	\$218.88	Auto Warehouse - W4
	Feb 17, 2016	DISTRIBUTION NOW/WILSON EXPORT	\$180.00	General Stores -GS
15056	Feb 17, 2016	DXI INDUSTRIES, INC.	\$3,828.00	Disinfectant Chemicals
15057	Feb 17, 2016	FIBERTOWN DC, LLC	\$20,197.63	Rental of Buildings
15058	Feb 17, 2016	FRENCH, KARI	\$172.18	Outside Travel & Training
15059	Feb 17, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$264.50	Motor Vehicles

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15060	Feb 17, 2016	GREEN TEAMS, INC.	\$2,254.00	Contractual Services
15061	Feb 17, 2016	HEIL OF TEXAS	\$223.75	Auto Warehouse - W4
15062	Feb 17, 2016	INDUSTRIAL TRANSMISSIONS CO.	\$588.91	Motor Vehicles
15063	Feb 17, 2016	MCCI, LLC	\$24,816.44	Computer Software
	Feb 17, 2016	MCCI, LLC	\$14,625.00	Contractual Services
	Feb 17, 2016	MCCI, LLC	\$5,220.00	Software Lic. Agreements
15064	Feb 17, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$16.32	Contractual Services
	Feb 17, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$2,332.45	Warrant Collection Fees
15065	Feb 17, 2016	MUSTANG CAT	\$524.19	Motor Vehicles
15066	Feb 17, 2016	NAPA AUTO PARTS	\$597.77	Auto Warehouse - W4
	Feb 17, 2016	NAPA AUTO PARTS	\$303.20	Heavy Movable Equipment
	Feb 17, 2016	NAPA AUTO PARTS	\$450.56	Motor Vehicles
15067	Feb 17, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$1,727.11	Office Supplies
15068	Feb 17, 2016	PILGERS TIRE & AUTO CENTER	\$349.90	Heavy Movable Equipment
	Feb 17, 2016	PILGERS TIRE & AUTO CENTER	\$167.38	Motor Vehicles
15069	Feb 17, 2016	PRIDE CLEANERS	\$63.12	Clothing Allowance
	Feb 17, 2016	PRIDE CLEANERS	\$1,679.78	Contractual Services
	Feb 17, 2016	PRIDE CLEANERS	\$448.32	Uniforms
15070	Feb 17, 2016	RAY CRISWELL DISTRIBUTING CO.	\$38.50	Janitorial Supplies
15071	Feb 17, 2016	RESEARCH VALLEY PARTNERSHIP INC	\$29,166.67	Contributions
15073	Feb 17, 2016	SMARSH INC.	\$1,320.00	Records Preservation
15074	Feb 17, 2016	SOUTHERN COMPUTER WAREHOUSE	\$279.87	IT Replacement
15075	Feb 17, 2016	TEXAS COMMERCIAL WASTE	\$90.00	Garbage
15076	Feb 17, 2016	WEST GROUP INC.	\$1,053.69	Publication/Subscriptions
15077	Feb 24, 2016	A-1 24 HR WRECKER SERVICE INC	\$40.00	Contractual Services
	Feb 24, 2016	A-1 24 HR WRECKER SERVICE INC	\$95.00	Motor Vehicles
15078	Feb 24, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$1,080.17	Printing
15079	Feb 24, 2016	AQUA-TECH LABORATORIES INC	\$1,208.20	Laboratory Testing
15080	Feb 24, 2016	ASCO	\$216.23	Motor Vehicles
15081	Feb 24, 2016	BAKER & TAYLOR ENTERTAINMENT	\$19.98	Library Books
15082	Feb 24, 2016	BAKER & TAYLOR INC.	\$3,395.42	Library Books
15083	Feb 24, 2016	BERGKAMP, INC.	\$317.26	Motor Vehicles
15084	Feb 24, 2016	BRAZOS SITE WORKS	\$20,230.47	Contractual Services
	Feb 24, 2016	BRAZOS SITE WORKS	\$21,580.63	Street System
	Feb 24, 2016	BRAZOS SITE WORKS	\$14,475.18	Wastewater System
15085	Feb 24, 2016	BRENCO MARKETING CORP.	\$6,356.58	Fountain Street Fuel
	Feb 24, 2016	BRENCO MARKETING CORP.	\$4,411.36	Fountain Street Fuel
	Feb 24, 2016	BRENCO MARKETING CORP.	\$10,118.44	Waco Street Fuel
15086	Feb 24, 2016	BUSKE, ERIC	\$265.50	Outside Travel & Training
15087	Feb 24, 2016	C.C. CREATIONS,LTD.	\$2,316.15	Uniforms
15088	Feb 24, 2016	CENTRE TECHNOLOGIES, INC.	\$16,161.60	Software Lic. Agreements
15089	Feb 24, 2016	CME TESTING & ENG.	\$7,032.85	Street System
15090	Feb 24, 2016	DEALERS ELECTRICAL SUPPLY	\$135.16	Building Maintenance
	Feb 24, 2016	DEALERS ELECTRICAL SUPPLY	\$636.86	Wastewater System
15091	Feb 24, 2016	DEER OAKS MENTAL HEALTH ASSOC.	\$1,142.10	EAP Quarterly
15092	Feb 24, 2016	DUNN, JOEY	\$110.16	Outside Travel/Training
15093	Feb 24, 2016	EASLEY'S CRANE & WRECKER SERVICE	\$650.00	Rental of Uniforms/Linens
15094	Feb 24, 2016	FERGUSON ENTERPRISES INC.	\$3,157.95	Water Warehouse (W2)
15095	Feb 24, 2016	FREESE AND NICHOLS INC.	\$29,540.29	Contractual Services
15096	Feb 24, 2016	G.T. DISTRIBUTORS INC.	\$1,266.80	Ammunition
	Feb 24, 2016	G.T. DISTRIBUTORS INC.	\$30.00	Ammunition
	Feb 24, 2016	G.T. DISTRIBUTORS INC.	\$1,145.95	Minor Equipment
15097	Feb 24, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$2,583.50	Auto Warehouse - W4
	Feb 24, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$771.62	Motor Vehicles
15098	Feb 24, 2016	GREEN TEAMS, INC.	\$25.00	Contractual Maintenance

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15099	Feb 24, 2016	GRINDLINE SKATEPARKS, INC.	\$2,610.00	Parks & Recreation System
15100	Feb 24, 2016	HARE, MIKE	\$78.84	Outside Travel & Training
15101	Feb 24, 2016	HD SUPPLY WATERWORKS, LTD.	\$164.00	Water Warehouse (W2)
	Feb 24, 2016	HD SUPPLY WATERWORKS, LTD.	\$2,767.70	Water Warehouse (W2)
	Feb 24, 2016	HD SUPPLY WATERWORKS, LTD.	\$850.00	Water Warehouse (W2)
15102	Feb 24, 2016	HEIL OF TEXAS	\$2,009.35	Motor Vehicles
15104	Feb 24, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$34.00	Contractual Services
	Feb 24, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$5,551.43	Warrant Collection Fees
15105	Feb 24, 2016	METRO FIRE APPARATUS SPEC.	\$296.00	Motor Vehicles
15106	Feb 24, 2016	MUNICIPAL CODE CORPORATION	\$425.00	Codification of Ordinance
	Feb 24, 2016	MUNICIPAL CODE CORPORATION	\$50.00	Codification of Ordinance
15107	Feb 24, 2016	MUSTANG CAT	\$296.61	Auto Warehouse - W4
	Feb 24, 2016	MUSTANG CAT	(\$79.01)	Motor Vehicles
15108	Feb 24, 2016	NAPA AUTO PARTS	\$13.82	Auto Warehouse - W4
	Feb 24, 2016	NAPA AUTO PARTS	\$779.90	Auto Warehouse - W4
	Feb 24, 2016	NAPA AUTO PARTS	\$9.44	Auto Warehouse - W4
	Feb 24, 2016	NAPA AUTO PARTS	\$742.88	Motor Vehicles
15109	Feb 24, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$2,036.47	Office Supplies
15110	Feb 24, 2016	PARK ENVIRONMENTAL EQUIPMENT LTD	\$8,314.98	Commercial Meters
15111	Feb 24, 2016	RAWLS, WAYLAND	\$96.00	Outside Travel & Training
15112	Feb 24, 2016	RAY CRISWELL DISTRIBUTING CO.	\$101.14	Janitorial Supplies
15113	Feb 24, 2016	REGISTER, KEAN	\$1,656.40	Outside Travel/Training
	Feb 24, 2016	REGISTER, KEAN	\$728.20	Outside Travel/Training
	Feb 24, 2016	REGISTER, KEAN	\$65.49	Outside Travel/Training
15114	Feb 24, 2016	SOUTHERN COMPUTER WAREHOUSE	\$68.66	Office Supplies
15115	Feb 24, 2016	SPOK, INC.	\$276.17	Communication
15116	Feb 24, 2016	TEXAS COMMERCIAL WASTE	\$6.58	Contractual Services
15117	Feb 24, 2016	THE EAGLE	\$299.00	Public Relations Services
15118	Feb 24, 2016	THRESHOLD LAND SERVICES, INC.	\$886.78	Contr. Engineer/ Planning
	Feb 24, 2016	THRESHOLD LAND SERVICES, INC.	\$2,469.93	Street System
15119	Feb 24, 2016	UNIQUE MANAGEMENT SERVICES INC.	\$519.10	Contractual Services
15120	Mar 2, 2016	A-1 24 HR WRECKER SERVICE INC	\$385.00	Contractual Services
15121	Mar 2, 2016	ALAMO IRON WORKS INC.	\$143.76	General Stores -GS
15122	Mar 2, 2016	ALEXANDER'S CONTRACT SERVICES, INC.	\$3,593.94	Contractual Services
15123	Mar 2, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$90.00	Office Supplies
	Mar 2, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$224.00	Printing
15124	Mar 2, 2016	ARROW INTERNATIONAL	\$674.78	First Aid
15125	Mar 2, 2016	ASCO	\$1,508.08	Motor Vehicles
15126	Mar 2, 2016	AUSTIN RIBBON AND COMPUTER	\$82.67	Minor Equipment
15127	Mar 2, 2016	BAKER & TAYLOR ENTERTAINMENT	\$792.62	Library Books
15128	Mar 2, 2016	BAKER & TAYLOR INC.	\$1,721.65	Library Books
15129	Mar 2, 2016	BRENCO MARKETING CORP.	\$3,686.04	Waco Street Fuel
	Mar 2, 2016	BRENCO MARKETING CORP.	\$6,719.84	Waco Street Fuel
15130	Mar 2, 2016	C.C. CREATIONS,LTD.	\$103.55	Internal Training
	Mar 2, 2016	C.C. CREATIONS,LTD.	\$748.00	Uniforms
15131	Mar 2, 2016	CASCO INDUSTRIES, INC.	\$112.00	Protective Equipment
15132	Mar 2, 2016	CORIX WATER PRODUCTS (US) INC.	\$367.28	Water Warehouse (W2)
15133	Mar 2, 2016	DAVIS FIRE EQUIPMENT INC.	\$802.57	Auto Warehouse - W4
	Mar 2, 2016	DAVIS FIRE EQUIPMENT INC.	\$132.43	Motor Vehicles
15134	Mar 2, 2016	DAWSON, MATTHEW	\$109.50	Outside Travel/Training
15135	Mar 2, 2016	DEALERS ELECTRICAL SUPPLY	\$240.00	Park & Rec System Maint.
15136	Mar 2, 2016	DIGITECH COMPUTER, INC.	\$9,862.16	Contractual Services
15137	Mar 2, 2016	EDWARDS, PATRICIA	\$126.50	Outside Travel/Training
15138	Mar 2, 2016	FREESE AND NICHOLS INC.	\$565.44	Contr. Engineer/ Planning
15139	Mar 2, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$740.12	Motor Vehicles

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15140	Mar 2, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$957.62	Contractual Services
15141	Mar 2, 2016	GREEN TEAMS, INC.	\$18,543.00	Contractual Maintenance
15142	Mar 2, 2016	HOUSTON COCA-COLA BOTTLING COMPANY	\$154.90	Food Supplies
15143	Mar 2, 2016	KRAUSE'S PAINT & BODY SHOP	\$1,681.00	Motor Vehicles
15145	Mar 2, 2016	MARINO, JOSEPH (JOEY)	\$126.50	Outside Travel/Training
15146	Mar 2, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$12,082.80	Warrant Collection Fees
15147	Mar 2, 2016	METRO FIRE APPARATUS SPEC.	\$41,986.00	Minor Equipment
	Mar 2, 2016	METRO FIRE APPARATUS SPEC.	\$3,926.00	Motor Vehicles
15148	Mar 2, 2016	NAPA AUTO PARTS	\$1,336.91	Auto Warehouse - W4
	Mar 2, 2016	NAPA AUTO PARTS	\$15.55	Auto Warehouse - W4
	Mar 2, 2016	NAPA AUTO PARTS	\$5.98	Auto Warehouse - W4
	Mar 2, 2016	NAPA AUTO PARTS	\$43.69	Gasoline/Diesel & Oil
	Mar 2, 2016	NAPA AUTO PARTS	\$1,203.24	Motor Vehicles
	Mar 2, 2016	NAPA AUTO PARTS	\$94.69	Mowing Fuel
15149	Mar 2, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$1,285.59	Office Supplies
15150	Mar 2, 2016	PERRY OFFICE PLUS	\$94.60	Janitorial Supplies
15151	Mar 2, 2016	PILGERS TIRE & AUTO CENTER	\$491.81	Motor Vehicles
15152	Mar 2, 2016	RAWLS, WAYLAND	\$195.00	Outside Travel & Training
15153	Mar 2, 2016	RAY CRISWELL DISTRIBUTING CO.	\$35.96	Janitorial Supplies
15155	Mar 2, 2016	ROCHESTER ARMORED CAR CO., INC.	\$1,716.00	Contractual Services
	Mar 2, 2016	ROCHESTER ARMORED CAR CO., INC.	\$1,631.55	Electric - Administrative
15156	Mar 2, 2016	SOTO, DELORES M.	\$126.50	Outside Travel/Training
15157	Mar 2, 2016	SOUTHWESTERN EQUIPMENT COMPANY	\$494.15	Motor Vehicles
15158	Mar 2, 2016	THRESHOLD LAND SERVICES, INC.	\$954.68	Water System
15159	Mar 2, 2016	UNDERGROUND INC.	\$969.42	Motor Vehicles
15160	Mar 2, 2016	WILLIAMS, BARNEY	\$80.50	Outside Travel/Training
15161	Mar 9, 2016	A-1 PUMP INC.	\$559.50	Fuel System Maintenance
	Mar 9, 2016	A-1 PUMP INC.	\$23.17	Motor Vehicles
15162	Mar 9, 2016	A-1 24 HR WRECKER SERVICE INC	\$55.00	Contractual Services
	Mar 9, 2016	A-1 24 HR WRECKER SERVICE INC	\$200.00	Motor Vehicles
15163	Mar 9, 2016	AGGIELAND HUMANE SOCIETY	\$60.00	Animal Shelter Cnty Tags
15164	Mar 9, 2016	ALAMO IRON WORKS INC.	\$455.94	General Stores -GS
15165	Mar 9, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$45.00	Printing
	Mar 9, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$9,975.45	Printing
15166	Mar 9, 2016	AMERICAN FIRE & SAFETY INC.	\$157.50	Building Maintenance
15167	Mar 9, 2016	ANDREWS BUILDING SERVICE	\$15,645.00	Contractual Services
15168	Mar 9, 2016	AUSTIN RIBBON AND COMPUTER	\$1,072.33	Motor Vehicles
15169	Mar 9, 2016	B.V.S. CONSTRUCTION, INC.	\$255.00	Manholes, Lampholes
	Mar 9, 2016	B.V.S. CONSTRUCTION, INC.	\$85.00	Water System
15170	Mar 9, 2016	BAKER & TAYLOR ENTERTAINMENT	\$147.78	Library Books
15171	Mar 9, 2016	BAKER & TAYLOR INC.	\$4,793.39	Library Books
15172	Mar 9, 2016	BIO-AQUATIC TESTING INC	\$850.00	Laboratory Testing
15173	Mar 9, 2016	BRAZOS CENTRAL APPRAISAL DIST.	\$62,755.75	Tax Coll- County Appr Dis
15174	Mar 9, 2016	BRAZOS CNTY EMERGENCY COM DIST	\$131,880.33	Contributions
15175	Mar 9, 2016	BRAZOS SITE WORKS	\$3,246.75	Parks Improvement Plan
15176	Mar 9, 2016	BRENCO MARKETING CORP.	\$6,507.31	Waco Street Fuel
	Mar 9, 2016	BRENCO MARKETING CORP.	\$4,956.30	Waco Street Fuel
15177	Mar 9, 2016	BVSWMA	\$105,071.13	Contractual Services
	Mar 9, 2016	BVSWMA	\$53.94	Parks Improvement Plan
	Mar 9, 2016	BVSWMA	\$18,659.48	Tipping Fees
15178	Mar 9, 2016	C.C. CREATIONS,LTD.	\$79.60	Uniforms
15179	Mar 9, 2016	COPY CORNER INC	\$59.30	Printing
15180	Mar 9, 2016	DEALERS ELECTRICAL SUPPLY	\$38.00	Building Maintenance
	Mar 9, 2016	DEALERS ELECTRICAL SUPPLY	\$14.31	Park & Rec System Maint.
15181	Mar 9, 2016	ELLIOTT CONSTRUCTION	\$179,343.08	Wastewater System

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15182	Mar 9, 2016	FIBERTOWN DC, LLC	\$20,416.42	Rental of Buildings
15183	Mar 9, 2016	FREESE AND NICHOLS INC.	\$1,380.28	Contr. Engineer/ Planning
15184	Mar 9, 2016	GABRIEL ROEDER SMITH & COMPANY	\$500.00	Accounting and Audit
15185	Mar 9, 2016	GARCIA CLEANING SERVICE	\$9,415.00	Contractual Maintenance
15186	Mar 9, 2016	GARY W. SCHATZ, P.E., PTOE	\$11,625.00	Street System
15187	Mar 9, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$418.00	Motor Vehicles
15188	Mar 9, 2016	GRANICUS, INC.	\$650.00	Computer Software
15189	Mar 9, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$6,110.00	Contractual Maintenance
15190	Mar 9, 2016	GREEN TEAMS, INC.	\$25.00	Contractual Maintenance
	Mar 9, 2016	GREEN TEAMS, INC.	\$2,254.00	Contractual Services
	Mar 9, 2016	GREEN TEAMS, INC.	\$200.00	Contractual Services
15191	Mar 9, 2016	GULF COAST PAPER COMPANY, INC.	\$162.50	General Stores -GS
	Mar 9, 2016	GULF COAST PAPER COMPANY, INC.	\$372.00	General Stores -GS
15192	Mar 9, 2016	HD SUPPLY WATERWORKS, LTD.	\$1,044.00	Water Warehouse (W2)
15193	Mar 9, 2016	HEIL OF TEXAS	\$3,509.21	Motor Vehicles
15194	Mar 9, 2016	INSURANCE INFORMATION EXCHANGE	\$320.40	Recruiting Purposes
15195	Mar 9, 2016	KOLKHORST PETROLEUM CO.	\$306.00	Auto Warehouse - W4
	Mar 9, 2016	KOLKHORST PETROLEUM CO.	\$1,885.00	Auto Warehouse - W4
15196	Mar 9, 2016	LARRY YOUNG PAVING, INC.	\$167,825.20	Street System
15197	Mar 9, 2016	LATHAM BOONE III	\$1,175.00	Contract Labor
15198	Mar 9, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$38.67	Contractual Services
	Mar 9, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$10,641.87	Warrant Collection Fees
15199	Mar 9, 2016	METRO FIRE APPARATUS SPEC.	\$798,580.00	Motor Vehicles
15200	Mar 9, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$838.22	Uniforms
15201	Mar 9, 2016	NAPA AUTO PARTS	\$72.62	Auto Warehouse - W4
	Mar 9, 2016	NAPA AUTO PARTS	\$629.92	Auto Warehouse - W4
	Mar 9, 2016	NAPA AUTO PARTS	\$23.90	Auto Warehouse - W4
	Mar 9, 2016	NAPA AUTO PARTS	\$14.49	Auto Warehouse - W4
	Mar 9, 2016	NAPA AUTO PARTS	\$348.40	Motor Vehicles
15202	Mar 9, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$1,411.29	Office Supplies
15203	Mar 9, 2016	PARK ENVIRONMENTAL EQUIPMENT LTD	\$11,064.98	Commercial Meters
15204	Mar 9, 2016	PERRY OFFICE PLUS	\$50.61	Office Supplies
15205	Mar 9, 2016	QUALITY WORKS CONSTRUCTION INC.	\$18,335.00	Contractual Construction
15206	Mar 9, 2016	RESEARCH VALLEY PARTNERSHIP INC	\$29,166.67	Contributions
15207	Mar 9, 2016	SOUTHERN COMPUTER WAREHOUSE	\$9,292.90	IT Replacement
15208	Mar 9, 2016	THE EAGLE	\$1,359.11	Pub. of Legal Notices
15209	Mar 9, 2016	UNITY PARTNERS	\$7,279.28	Contributions
15210	Mar 16, 2016	A-1 PUMP INC.	\$143.52	Fuel System Maintenance
15211	Mar 16, 2016	ACRE, BERNIE	\$2,670.25	Outside Travel & Training
15212	Mar 16, 2016	ALAMO IRON WORKS INC.	\$97.70	General Stores -GS
15213	Mar 16, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$39.00	Office Supplies
	Mar 16, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$333.00	Printing
15214	Mar 16, 2016	AUSTIN RIBBON AND COMPUTER	\$4,411.35	IT Replacement
	Mar 16, 2016	AUSTIN RIBBON AND COMPUTER	\$75,622.34	Motor Vehicles
15215	Mar 16, 2016	B.V.S. CONSTRUCTION, INC.	\$255.00	Manholes, Lampholes
	Mar 16, 2016	B.V.S. CONSTRUCTION, INC.	\$85.00	Water System
15216	Mar 16, 2016	BAKER & TAYLOR ENTERTAINMENT	\$71.35	Library Books
15217	Mar 16, 2016	BRAZOS SITE WORKS	\$7,268.54	Contractual Services
	Mar 16, 2016	BRAZOS SITE WORKS	\$39,095.92	Street System
	Mar 16, 2016	BRAZOS SITE WORKS	\$5,591.89	Wastewater System
15218	Mar 16, 2016	BRENCO MARKETING CORP.	\$5,590.54	Waco Street Fuel
	Mar 16, 2016	BRENCO MARKETING CORP.	\$5,012.32	Waco Street Fuel
15219	Mar 16, 2016	BRYAN EMERGENCY PHYSICIANS	\$5,203.00	Contractual Services
15220	Mar 16, 2016	BUSKE, ERIC	\$165.00	Outside Travel & Training
15221	Mar 16, 2016	COTTLE, KYLE	\$178.50	Outside Travel & Training

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15222	Mar 16, 2016	DAVID G. RANEY INC.	\$200.00	Contractual Services
15223	Mar 16, 2016	DEALERS ELECTRICAL SUPPLY	\$372.40	Building Maintenance
15224	Mar 16, 2016	DEPT OF INFORMATION RES	\$2,518.47	Communication
15225	Mar 16, 2016	DISTRIBUTION NOW/WILSON EXPORT	\$256.50	General Stores -GS
15226	Mar 16, 2016	GALL'S INC.	\$308.00	Minor Equipment
15227	Mar 16, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$589.00	Motor Vehicles
15228	Mar 16, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$210.00	Contractual Maintenance
15229	Mar 16, 2016	GREEN TEAMS, INC.	\$669.00	Contractual Services
15230	Mar 16, 2016	HARE, MIKE	\$352.00	Outside Travel & Training
15231	Mar 16, 2016	KOLKHORST PETROLEUM CO.	\$1,058.40	Motor Vehicles
15232	Mar 16, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$6,430.43	Warrant Collection Fees
15233	Mar 16, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$1,022.20	Uniforms
15234	Mar 16, 2016	MUSTANG CAT	\$270.90	Motor Vehicles
15235	Mar 16, 2016	NAPA AUTO PARTS	\$342.76	Auto Warehouse - W4
	Mar 16, 2016	NAPA AUTO PARTS	\$13.40	Auto Warehouse - W4
	Mar 16, 2016	NAPA AUTO PARTS	\$662.01	Motor Vehicles
15236	Mar 16, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$1,914.98	Office Supplies
15237	Mar 16, 2016	OLMSTED-KIRK PAPER COMPANY	\$90.60	General Stores -GS
15238	Mar 16, 2016	PERRY OFFICE PLUS	\$73.79	Janitorial Supplies
15239	Mar 16, 2016	PG PROFESSIONAL GOLF	\$601.09	Pro Shop Merchandise
15240	Mar 16, 2016	QUALITY WORKS CONSTRUCTION INC.	\$1,585.00	Contractual Construction
15241	Mar 16, 2016	RAWLS, WAYLAND	\$165.00	Outside Travel & Training
15242	Mar 16, 2016	RAY CRISWELL DISTRIBUTING CO.	\$263.44	Janitorial Supplies
15244	Mar 16, 2016	ROOTS LANDSCAPING LLC	\$1,510.00	Contractual Maintenance
15245	Mar 16, 2016	SOUTHERN COMPUTER WAREHOUSE	\$5,110.42	IT Replacement
15246	Mar 16, 2016	SUN BADGE COMPANY	\$63.00	Uniforms
15247	Mar 16, 2016	TERESA MCGINNIS	\$33.00	Outside Travel & Training
15248	Mar 16, 2016	TEXAS COMMERCIAL WASTE	\$140.00	Outside Travel & Training
15249	Mar 16, 2016	THE EAGLE	\$149.00	Public Relations Services
15250	Mar 16, 2016	UNDERGROUND INC.	\$554.41	Motor Vehicles
15251	Mar 16, 2016	UNIQUE MANAGEMENT SERVICES INC.	\$331.15	Contractual Services
15252	Mar 16, 2016	WILTON'S OFFICE WORKS	\$7,496.05	Office Furn & Equip<\$5000
15253	Mar 23, 2016	A-1 24 HR WRECKER SERVICE INC	\$55.00	Motor Vehicles
15254	Mar 23, 2016	ALAMO IRON WORKS INC.	\$640.32	General Stores -GS
15255	Mar 23, 2016	ALEXANDER'S CONTRACT SERVICES, INC.	\$3,297.24	Contractual Services
15256	Mar 23, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$1,897.13	Printing
15257	Mar 23, 2016	AMERICAN FIRE & SAFETY INC.	\$157.50	Building Maintenance
15258	Mar 23, 2016	ANA-LAB CORPORATION	\$140.00	Laboratory Testing
15259	Mar 23, 2016	BAKER & TAYLOR ENTERTAINMENT	\$72.80	Library Books
15260	Mar 23, 2016	BAKER & TAYLOR INC.	\$3,447.00	Library Books
15261	Mar 23, 2016	BIO-AQUATIC TESTING INC	\$3,230.00	Laboratory Testing
15262	Mar 23, 2016	BOUND TO STAY BOUND BOOKS INC	\$371.87	Library Books
15263	Mar 23, 2016	BRENCO MARKETING CORP.	\$5,812.48	Waco Street Fuel
	Mar 23, 2016	BRENCO MARKETING CORP.	\$5,921.50	Waco Street Fuel
15264	Mar 23, 2016	BRYAN HOSE AND GASKET INC.	\$3.98	Motor Vehicles
15265	Mar 23, 2016	BVSWMA	\$1,335.24	Landscaping
15266	Mar 23, 2016	C.C. CREATIONS,LTD.	\$1,210.03	Education
	Mar 23, 2016	C.C. CREATIONS,LTD.	\$217.50	Education
	Mar 23, 2016	C.C. CREATIONS,LTD.	\$188.00	Education
	Mar 23, 2016	C.C. CREATIONS,LTD.	\$153.00	Education
	Mar 23, 2016	C.C. CREATIONS,LTD.	\$96.20	Uniforms
15267	Mar 23, 2016	CALDWELL COUNTRY CHEVROLET	\$37,843.00	Motor Vehicles
	Mar 23, 2016	CALDWELL COUNTRY CHEVROLET	\$400.00	Motor Vehicles
15268	Mar 23, 2016	CENTRE TECHNOLOGIES, INC.	\$1,573.91	Computer Equip < \$5000
	Mar 23, 2016	CENTRE TECHNOLOGIES, INC.	\$24,150.00	Traffic Signals

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15269	Mar 23, 2016	CORIX WATER PRODUCTS (US) INC.	\$10,214.50	Water Warehouse (W2)
	Mar 23, 2016	CORIX WATER PRODUCTS (US) INC.	\$133.30	Water Warehouse (W2)
	Mar 23, 2016	CORIX WATER PRODUCTS (US) INC.	\$1,076.10	Water Warehouse (W2)
15270	Mar 23, 2016	CUSTOM FABRICATORS & REPAIRS,INC	\$15.41	Motor Vehicles
15271	Mar 23, 2016	DEALERS ELECTRICAL SUPPLY	\$61.50	Park & Rec System Maint.
15272	Mar 23, 2016	DEER OAKS MENTAL HEALTH ASSOC.	\$1,142.10	EAP Quarterly
15273	Mar 23, 2016	DISTRIBUTION NOW/WILSON EXPORT	\$714.50	General Stores -GS
15275	Mar 23, 2016	FASTSERV SUPPLY, INC.	\$79.15	Heavy Movable Equipment
15276	Mar 23, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$207.55	Contractual Services
15277	Mar 23, 2016	HD SUPPLY WATERWORKS, LTD.	\$678.00	Water Warehouse (W2)
	Mar 23, 2016	HD SUPPLY WATERWORKS, LTD.	\$267.00	Water Warehouse (W2)
	Mar 23, 2016	HD SUPPLY WATERWORKS, LTD.	\$2,216.08	Water Warehouse (W2)
15278	Mar 23, 2016	HEGWOOD, JOE	\$1,419.17	Electric - Administrative
15279	Mar 23, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$191.76	Contractual Services
15280	Mar 23, 2016	MDN ENTERPRISES	\$373.38	Water Warehouse (W2)
15281	Mar 23, 2016	METRO FIRE APPARATUS SPEC.	\$894.00	Motor Vehicles
15282	Mar 23, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$1,939.56	Uniforms
15283	Mar 23, 2016	MONOGRAMS & MORE	\$43.96	Uniforms
15284	Mar 23, 2016	MUSTANG CAT	\$79.71	Motor Vehicles
15285	Mar 23, 2016	NAPA AUTO PARTS	\$286.29	Auto Warehouse - W4
	Mar 23, 2016	NAPA AUTO PARTS	\$57.12	Auto Warehouse - W4
	Mar 23, 2016	NAPA AUTO PARTS	\$6.29	Auto Warehouse - W4
	Mar 23, 2016	NAPA AUTO PARTS	\$125.64	Heavy Movable Equipment
	Mar 23, 2016	NAPA AUTO PARTS	\$808.87	Motor Vehicles
15286	Mar 23, 2016	NYANHONGO, SOLOMON	\$98.00	Outside Travel/Training
15287	Mar 23, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$1,160.14	Office Supplies
	Mar 23, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$10.26	Public Relations Services
15288	Mar 23, 2016	PRIDE CLEANERS	\$1,436.40	Contractual Services
	Mar 23, 2016	PRIDE CLEANERS	\$23.43	Uniforms
15289	Mar 23, 2016	RANDOM HOUSE,INC.	\$10.00	Library Books
15290	Mar 23, 2016	RAY CRISWELL DISTRIBUTING CO.	\$109.63	Janitorial Supplies
15291	Mar 23, 2016	RIOS TREE SERVICE, INC.	\$34,021.28	Contractual Services
15292	Mar 23, 2016	SOUTHERN COMPUTER WAREHOUSE	\$2,954.96	IT Replacement
15293	Mar 23, 2016	SUN BADGE COMPANY	\$98.75	Uniforms
15294	Mar 23, 2016	TEXAS COMMERCIAL WASTE	\$90.00	Garbage
15295	Mar 23, 2016	THE EAGLE	\$93.24	Public Relations Services
15296	Mar 23, 2016	THRESHOLD LAND SERVICES, INC.	\$924.55	Street System
15297	Mar 23, 2016	UNDERGROUND INC.	\$544.93	Motor Vehicles
15298	Mar 23, 2016	WINGFOOT COMMERCIAL SYSTEMS	\$2,444.62	Motor Vehicles
15299	Mar 30, 2016	A S & G CLAIMS ADMINISTRATIONS, INC	\$3,716.67	Claims Administration
15300	Mar 30, 2016	A-1 24 HR WRECKER SERVICE INC	\$95.00	Motor Vehicles
15301	Mar 30, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$168.00	Printing
15302	Mar 30, 2016	AUSTIN RIBBON AND COMPUTER	\$4,272.68	IT Replacement
15303	Mar 30, 2016	BAKER & TAYLOR ENTERTAINMENT	\$101.42	Library Books
15304	Mar 30, 2016	BAKER & TAYLOR INC.	\$3,951.03	Library Books
15305	Mar 30, 2016	BRENCO MARKETING CORP.	\$7,425.89	Fountain Street Fuel
	Mar 30, 2016	BRENCO MARKETING CORP.	\$4,483.88	Fountain Street Fuel
	Mar 30, 2016	BRENCO MARKETING CORP.	\$5,580.99	Waco Street Fuel
	Mar 30, 2016	BRENCO MARKETING CORP.	\$7,688.96	Waco Street Fuel
15306	Mar 30, 2016	C.C. CREATIONS,LTD.	\$182.50	Education
	Mar 30, 2016	C.C. CREATIONS,LTD.	\$20.00	Education
15307	Mar 30, 2016	DEALERS ELECTRICAL SUPPLY	\$322.64	Park & Rec System Maint.
15308	Mar 30, 2016	DEPT OF INFORMATION RES	\$2,551.21	Communication
15309	Mar 30, 2016	DIGITECH COMPUTER, INC.	\$7,725.64	Contractual Services
15310	Mar 30, 2016	HOUSTON COCA-COLA BOTTLING COMPANY	\$194.80	Food Supplies

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15312	Mar 30, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$2,717.10	Warrant Collection Fees
15313	Mar 30, 2016	MGT OF AMERICA INC.	\$9,200.00	Contractual Services
15314	Mar 30, 2016	MUSTANG CAT	\$363.62	Motor Vehicles
15315	Mar 30, 2016	NAPA AUTO PARTS	\$22.01	Auto Warehouse - W4
	Mar 30, 2016	NAPA AUTO PARTS	\$469.82	Auto Warehouse - W4
	Mar 30, 2016	NAPA AUTO PARTS	\$3.48	Auto Warehouse - W4
	Mar 30, 2016	NAPA AUTO PARTS	\$50.88	Auto Warehouse - W4
	Mar 30, 2016	NAPA AUTO PARTS	\$13.95	Auto Warehouse - W4
	Mar 30, 2016	NAPA AUTO PARTS	\$418.23	Motor Vehicles
15316	Mar 30, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$353.70	Copying
	Mar 30, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$475.06	Office Supplies
	Mar 30, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$139.57	Printing
15317	Mar 30, 2016	PERRY OFFICE PLUS	\$40.53	Janitorial Supplies
15318	Mar 30, 2016	PRIDE CLEANERS	\$45.48	Clothing Allowance
	Mar 30, 2016	PRIDE CLEANERS	\$576.43	Uniforms
15319	Mar 30, 2016	REGISTER, KEAN	\$97.28	Meals
	Mar 30, 2016	REGISTER, KEAN	\$2,235.42	Outside Travel/Training
	Mar 30, 2016	REGISTER, KEAN	\$675.92	Outside Travel/Training
15321	Mar 30, 2016	SOUTHERN COMPUTER WAREHOUSE	\$369.05	IT Replacement
	Mar 30, 2016	SOUTHERN COMPUTER WAREHOUSE	\$80.10	Office Supplies
15322	Mar 30, 2016	SPOK, INC.	\$354.96	Communication
15323	Mar 30, 2016	TERESA MCGINNIS	\$28.00	Outside Travel & Training
15324	Mar 30, 2016	THE EAGLE	\$824.17	Pub. of Legal Notices
15325	Mar 30, 2016	THRESHOLD LAND SERVICES, INC.	\$430.26	Contr. Engineer/ Planning
	Mar 30, 2016	THRESHOLD LAND SERVICES, INC.	\$683.68	Water System
15326	Mar 30, 2016	TWIN-CITY COFFEE SERVICE	\$147.20	Food Supplies
15327	Mar 30, 2016	WEST GROUP INC.	\$1,053.69	Publication/Subscriptions
15328	Mar 30, 2016	WINGFOOT COMMERCIAL SYSTEMS	\$142.50	Motor Vehicles
15329	Mar 31, 2016	QUALITY WORKS CONSTRUCTION INC.	\$36,428.48	Contractual Construction
15330	Apr 6, 2016	A-1 PUMP INC.	\$305.99	Airport - Fuel Farm
15331	Apr 6, 2016	A-1 24 HR WRECKER SERVICE INC	\$40.00	Contractual Services
15332	Apr 6, 2016	ALEXANDER'S CONTRACT SERVICES, INC.	\$3,587.06	Contractual Services
15333	Apr 6, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$45.00	Printing
15334	Apr 6, 2016	ANA-LAB CORPORATION	\$108.00	Laboratory Testing
15335	Apr 6, 2016	ARROW INTERNATIONAL	\$2,010.70	First Aid
15336	Apr 6, 2016	BAKER & TAYLOR ENTERTAINMENT	\$1,494.67	Library Books
15337	Apr 6, 2016	BAKER & TAYLOR INC.	\$2,739.31	Library Books
15338	Apr 6, 2016	BUTCHER, WILLIAM	\$89.64	Outside Travel & Training
15339	Apr 6, 2016	BVSWMA	\$296.56	Greens
	Apr 6, 2016	BVSWMA	\$453.94	Parks Improvement Plan
	Apr 6, 2016	BVSWMA	\$266.23	Tipping Fees
15340	Apr 6, 2016	C.C. CREATIONS,LTD.	\$365.00	Education
	Apr 6, 2016	C.C. CREATIONS,LTD.	\$27.00	Education
	Apr 6, 2016	C.C. CREATIONS,LTD.	\$1,012.50	Uniforms
15341	Apr 6, 2016	DATA PROJECTIONS, INC.	\$4,246.20	Channel 16 Expenses
15342	Apr 6, 2016	DAWSON, MATTHEW	\$40.00	Associational Dues
	Apr 6, 2016	DAWSON, MATTHEW	\$664.51	Outside Travel/Training
15343	Apr 6, 2016	DEALERS ELECTRICAL SUPPLY	\$11.02	Building Maintenance
	Apr 6, 2016	DEALERS ELECTRICAL SUPPLY	\$115.74	Park & Rec System Maint.
15344	Apr 6, 2016	DISTRIBUTION NOW/WILSON EXPORT	\$63.00	General Stores -GS
15345	Apr 6, 2016	DXI INDUSTRIES, INC.	\$3,828.00	Disinfectant Chemicals
15346	Apr 6, 2016	EASLEY'S CRANE & WRECKER SERVICE	\$975.00	Rental of Equipment
15347	Apr 6, 2016	ENVIRONMENTAL RESOURCE ASSOC.	\$2,240.69	Contractual Services
15348	Apr 6, 2016	FASTSERV SUPPLY, INC.	\$159.59	Motor Vehicles
15349	Apr 6, 2016	FILTER MAN INC., THE	\$560.43	Building Maintenance

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15350	Apr 6, 2016	FREESE AND NICHOLS INC.	\$13,097.93	Contr. Engineer/ Planning
	Apr 6, 2016	FREESE AND NICHOLS INC.	\$23,240.68	Contractual Services
15351	Apr 6, 2016	GALL'S INC.	\$11,044.92	Uniforms
15352	Apr 6, 2016	GARCIA CLEANING SERVICE	\$10,095.00	Contractual Maintenance
15353	Apr 6, 2016	GEAR CLEANING SOLUTIONS	\$66.26	Protective Equipment
15354	Apr 6, 2016	GRANICUS, INC.	\$650.00	Computer Software
15355	Apr 6, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$9,250.00	Contractual Maintenance
	Apr 6, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$1,898.58	Contractual Services
	Apr 6, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$4,938.00	Parks Improvement Plan
15356	Apr 6, 2016	GREEN TEAMS, INC.	\$81,205.94	Contractual Maintenance
	Apr 6, 2016	GREEN TEAMS, INC.	\$200.00	Contractual Services
15357	Apr 6, 2016	HARE, MIKE	\$212.40	Outside Travel & Training
	Apr 6, 2016	HARE, MIKE	\$205.74	Outside Travel & Training
15358	Apr 6, 2016	HEIL OF TEXAS	\$3,802.18	Auto Warehouse - W4
	Apr 6, 2016	HEIL OF TEXAS	(\$2,553.74)	Motor Vehicles
15359	Apr 6, 2016	JOHNNIE PRICE	\$20.00	Meals
15360	Apr 6, 2016	J4 ENGINEERING	\$1,685.00	Wastewater System
15361	Apr 6, 2016	KASPAR, PAUL	\$102.16	Outside Travel/Training
15362	Apr 6, 2016	MARINO, JOSEPH (JOEY)	\$20.00	Meals
15363	Apr 6, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$33.86	Contractual Services
	Apr 6, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$2,730.10	Warrant Collection Fees
15364	Apr 6, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$179.33	Uniforms
15365	Apr 6, 2016	MUNICIPAL CODE CORPORATION	\$6,668.01	Codification of Ordinance
15366	Apr 6, 2016	NAPA AUTO PARTS	\$721.13	Auto Warehouse - W4
	Apr 6, 2016	NAPA AUTO PARTS	\$27.24	Auto Warehouse - W4
	Apr 6, 2016	NAPA AUTO PARTS	(\$163.61)	Motor Vehicles
15367	Apr 6, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$832.43	Office Supplies
15368	Apr 6, 2016	PERRY OFFICE PLUS	\$13.43	Office Supplies
15369	Apr 6, 2016	QUIROGA, MARIA	\$14.95	Outside Travel/Training
	Apr 6, 2016	QUIROGA, MARIA	\$5.72	Outside Travel/Training
15370	Apr 6, 2016	RAY CRISWELL DISTRIBUTING CO.	\$1,528.40	General Stores -GS
	Apr 6, 2016	RAY CRISWELL DISTRIBUTING CO.	\$242.68	Janitorial Supplies
15371	Apr 6, 2016	RESEARCH VALLEY PARTNERSHIP INC	\$29,166.67	Contributions
15372	Apr 6, 2016	ROCHESTER ARMORED CAR CO., INC.	\$1,716.00	Contractual Services
15373	Apr 6, 2016	ROCHESTER ARMORED CAR CO., INC.	\$1,631.55	Electric - Administrative
15374	Apr 6, 2016	SOUTHERN COMPUTER WAREHOUSE	\$2,620.54	IT Replacement
	Apr 6, 2016	SOUTHERN COMPUTER WAREHOUSE	\$291.42	Office Furn & Equip<\$5000
	Apr 6, 2016	SOUTHERN COMPUTER WAREHOUSE	\$55.25	Office Supplies
15375	Apr 6, 2016	TAXSAVER PLAN FLEXIBLE BENEFIT	\$895.00	Claims Administration
	Apr 6, 2016	TAXSAVER PLAN FLEXIBLE BENEFIT	\$895.00	Claims Administration
15376	Apr 6, 2016	WILTON'S OFFICE WORKS	\$1,139.16	Minor Equipment
	Apr 6, 2016	WILTON'S OFFICE WORKS	\$136.70	Minor Equipment
15377	Apr 6, 2016	WINGFOOT COMMERCIAL SYSTEMS	\$589.12	Motor Vehicles
15378	Apr 13, 2016	A-1 24 HR WRECKER SERVICE INC	\$110.00	Contractual Services
15379	Apr 13, 2016	AGGIELAND HUMANE SOCIETY	\$60.00	Animal Shelter Cnty Tags
15380	Apr 13, 2016	ALAMO IRON WORKS INC.	\$265.00	General Stores -GS
	Apr 13, 2016	ALAMO IRON WORKS INC.	\$88.32	General Stores -GS
	Apr 13, 2016	ALAMO IRON WORKS INC.	\$152.40	General Stores -GS
	Apr 13, 2016	ALAMO IRON WORKS INC.	\$51.72	General Stores -GS
15381	Apr 13, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$45.00	Office Supplies
15382	Apr 13, 2016	ANDREWS BUILDING SERVICE	\$13,338.00	Contractual Services
15383	Apr 13, 2016	BAKER & TAYLOR ENTERTAINMENT	\$77.00	Library Books
15384	Apr 13, 2016	BAKER & TAYLOR INC.	\$4,115.37	Library Books
15385	Apr 13, 2016	BARFKNECHT, JAYSON	\$265.50	Outside Travel/Training
15386	Apr 13, 2016	BATCHELOR, COLLEEN J.	\$1,750.00	Contract Labor

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15387	Apr 13, 2016	BOUND TO STAY BOUND BOOKS INC	\$205.96	Library Books
15388	Apr 13, 2016	BRAZOS CNTY EMERGENCY COM DIST	\$131,880.33	Contributions
15389	Apr 13, 2016	BRENCO MARKETING CORP.	\$5,471.72	Waco Street Fuel
	Apr 13, 2016	BRENCO MARKETING CORP.	\$6,231.54	Waco Street Fuel
15390	Apr 13, 2016	BRYAN EMERGENCY PHYSICIANS	\$5,203.00	Contractual Services
15391	Apr 13, 2016	BUTCHER, WILLIAM	\$96.77	Outside Travel & Training
15392	Apr 13, 2016	BVSWMA	\$123,162.28	Contractual Services
	Apr 13, 2016	BVSWMA	\$63.64	Tipping Fees
15393	Apr 13, 2016	CME TESTING & ENG.	\$1,824.50	Street System
15394	Apr 13, 2016	DAVID G. RANEY INC.	\$1,935.00	Contractual Services
15395	Apr 13, 2016	DEALERS ELECTRICAL SUPPLY	\$69.00	Park & Rec System Maint.
15396	Apr 13, 2016	FIBERTOWN DC, LLC	\$20,702.57	Rental of Buildings
15397	Apr 13, 2016	G.T. DISTRIBUTORS INC.	\$499.80	Ammunition
	Apr 13, 2016	G.T. DISTRIBUTORS INC.	\$20.00	Ammunition
	Apr 13, 2016	G.T. DISTRIBUTORS INC.	\$745.00	Minor Equipment
15398	Apr 13, 2016	GALL'S INC.	\$2,912.76	Uniforms
15399	Apr 13, 2016	GARY W. SCHATZ, P.E., PTOE	\$12,425.00	Street System
15400	Apr 13, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$1,642.50	Contractual Maintenance
	Apr 13, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$1,721.69	Contractual Services
15401	Apr 13, 2016	GREEN TEAMS, INC.	\$307.02	Contractual Maintenance
	Apr 13, 2016	GREEN TEAMS, INC.	\$5,834.00	Contractual Services
15402	Apr 13, 2016	HD SUPPLY WATERWORKS, LTD.	\$9,261.00	Water Warehouse (W2)
	Apr 13, 2016	HD SUPPLY WATERWORKS, LTD.	\$1,014.56	Water Warehouse (W2)
	Apr 13, 2016	HD SUPPLY WATERWORKS, LTD.	\$774.75	Water Warehouse (W2)
	Apr 13, 2016	HD SUPPLY WATERWORKS, LTD.	\$1,411.20	Water Warehouse (W2)
	Apr 13, 2016	HD SUPPLY WATERWORKS, LTD.	\$3,869.00	Water Warehouse (W2)
	Apr 13, 2016	HD SUPPLY WATERWORKS, LTD.	\$360.00	Water Warehouse (W2)
15403	Apr 13, 2016	INSURANCE INFORMATION EXCHANGE	\$106.00	Recruiting Purposes
15404	Apr 13, 2016	KEEP BRAZOS BEAUTIFUL	\$10,000.00	Contractual Services
15405	Apr 13, 2016	LARRY YOUNG PAVING, INC.	\$102,000.00	Construction Expense
	Apr 13, 2016	LARRY YOUNG PAVING, INC.	\$368,588.00	Street System
	Apr 13, 2016	LARRY YOUNG PAVING, INC.	\$25,401.19	Wastewater System
	Apr 13, 2016	LARRY YOUNG PAVING, INC.	\$100,231.65	Water System
15406	Apr 13, 2016	LOVELETTE, MERRITT D.	\$243.96	Outside Travel/Training
15407	Apr 13, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$2,423.70	Warrant Collection Fees
15408	Apr 13, 2016	MES - TEXAS	\$12,634.10	Breathing Equipment
15409	Apr 13, 2016	METRO FIRE APPARATUS SPEC.	\$961.00	Auto Warehouse - W4
15410	Apr 13, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$54.90	Uniforms
15411	Apr 13, 2016	NAPA AUTO PARTS	\$7.45	Auto Warehouse - W4
	Apr 13, 2016	NAPA AUTO PARTS	\$342.16	Auto Warehouse - W4
	Apr 13, 2016	NAPA AUTO PARTS	\$14.68	Auto Warehouse - W4
	Apr 13, 2016	NAPA AUTO PARTS	\$14.49	Auto Warehouse - W4
15412	Apr 13, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$73.46	Copying
	Apr 13, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$902.44	Office Supplies
15413	Apr 13, 2016	PERRY OFFICE PLUS	\$380.49	Janitorial Supplies
15414	Apr 13, 2016	PG PROFESSIONAL GOLF	\$356.56	Pro Shop Merchandise
15415	Apr 13, 2016	PRIDE CLEANERS	\$14.83	Uniforms
15416	Apr 13, 2016	RAY CRISWELL DISTRIBUTING CO.	\$1,335.00	General Stores -GS
	Apr 13, 2016	RAY CRISWELL DISTRIBUTING CO.	\$40.24	Janitorial Supplies
15417	Apr 13, 2016	REGISTER, KEAN	\$285.16	Outside Travel/Training
15419	Apr 13, 2016	ROOTS LANDSCAPING LLC	\$2,065.00	Contractual Maintenance
15420	Apr 13, 2016	SPOK, INC.	\$269.96	Communication
15421	Apr 13, 2016	TERESA MCGINNIS	\$34.82	Food Supplies
15422	Apr 13, 2016	THE EAGLE	\$523.00	Public Relations Services
	Apr 13, 2016	THE EAGLE	\$139.67	Publication/Subscriptions

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15423	Apr 13, 2016	WEST GROUP INC.	\$1,097.69	Publication/Subscriptions
15424	Apr 20, 2016	A-1 24 HR WRECKER SERVICE INC	\$165.00	Contractual Services
	Apr 20, 2016	A-1 24 HR WRECKER SERVICE INC	\$200.00	Motor Vehicles
15425	Apr 20, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$34.03	Office Supplies
	Apr 20, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$49.00	Printing
15426	Apr 20, 2016	AUSTIN RIBBON AND COMPUTER	\$2,123.87	Motor Vehicles
15427	Apr 20, 2016	BRAZOS SITE WORKS	\$3,241.20	Street System
15428	Apr 20, 2016	BRENCO MARKETING CORP.	\$808.00	Gasoline/Diesel & Oil
15429	Apr 20, 2016	BVSWMA	\$20,183.75	Tipping Fees
15430	Apr 20, 2016	C.C. CREATIONS,LTD.	\$5,032.15	Uniforms
15431	Apr 20, 2016	COLLEGE STATION FORD LINCOLN LLC	\$380.25	Auto Warehouse - W4
	Apr 20, 2016	COLLEGE STATION FORD LINCOLN LLC	\$521.87	Motor Vehicles
15432	Apr 20, 2016	DATA PROJECTIONS, INC.	\$4,958.76	Channel 16 Expenses
15433	Apr 20, 2016	FERGUSON ENTERPRISES INC.	\$3,303.60	Water Warehouse (W2)
	Apr 20, 2016	FERGUSON ENTERPRISES INC.	\$186.00	Water Warehouse (W2)
15434	Apr 20, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$1,604.48	Auto Warehouse - W4
15435	Apr 20, 2016	GREEN TEAMS, INC.	\$4,124.00	Contractual Services
15436	Apr 20, 2016	HEIL OF TEXAS	\$3,311.86	Auto Warehouse - W4
15437	Apr 20, 2016	J4 ENGINEERING	\$1,462.50	Wastewater System
15438	Apr 20, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$2,118.60	Warrant Collection Fees
15439	Apr 20, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$159.25	Uniforms
15440	Apr 20, 2016	MUSTANG CAT	\$78.54	Motor Vehicles
15441	Apr 20, 2016	NAPA AUTO PARTS	\$21.67	Auto Warehouse - W4
	Apr 20, 2016	NAPA AUTO PARTS	\$1,847.84	Auto Warehouse - W4
	Apr 20, 2016	NAPA AUTO PARTS	\$90.50	Gasoline/Diesel & Oil
	Apr 20, 2016	NAPA AUTO PARTS	\$513.95	Motor Vehicles
15442	Apr 20, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$1,718.25	Office Supplies
	Apr 20, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$171.27	Printing
15443	Apr 20, 2016	PRIDE CLEANERS	\$60.42	Clothing Allowance
	Apr 20, 2016	PRIDE CLEANERS	\$1,832.92	Contractual Services
	Apr 20, 2016	PRIDE CLEANERS	\$567.37	Uniforms
15444	Apr 20, 2016	QUALITY WORKS CONSTRUCTION INC.	\$954.00	Contractual Construction
15445	Apr 20, 2016	QUALITY WORKS CONSTRUCTION INC.	\$9,712.00	Retainage
15446	Apr 20, 2016	QUALITY WORKS CONSTRUCTION INC.	\$927.14	Contractual Construction
	Apr 20, 2016	QUALITY WORKS CONSTRUCTION INC.	(\$18.54)	Discounts Taken
	Apr 20, 2016	QUALITY WORKS CONSTRUCTION INC.	(\$92.70)	Retainage
15447	Apr 20, 2016	RAWLS, WAYLAND	\$88.50	Outside Travel & Training
15448	Apr 20, 2016	RAY CRISWELL DISTRIBUTING CO.	\$95.32	Janitorial Supplies
15449	Apr 20, 2016	RINEHART TRUCKING COMPANY INC.	\$713.79	Earth- Sand, Soil, Gravel
15450	Apr 20, 2016	SMITH, WESLEY SHAWN	\$224.00	Outside Travel & Training
15451	Apr 20, 2016	SMITH, WILLIAM	\$66.00	Associational Dues
15452	Apr 20, 2016	SOUTHERN COMPUTER WAREHOUSE	\$868.42	IT Replacement
15453	Apr 20, 2016	TERESA MCGINNIS	\$66.00	Outside Travel & Training
15454	Apr 20, 2016	TEXAS COMMERCIAL WASTE	\$345.20	Garbage
15455	Apr 20, 2016	THE EAGLE	\$679.75	Pub. of Legal Notices
	Apr 20, 2016	THE EAGLE	\$56.76	Public Relations Services
	Apr 20, 2016	THE EAGLE	\$436.90	Publication/Subscriptions
	Apr 20, 2016	THE EAGLE	\$430.42	Street System
15456	Apr 20, 2016	TURFGRASS SOLUTIONS	\$770.00	Fertilizers
15457	Apr 27, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$45.00	Office Supplies
	Apr 27, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$427.00	Printing
15458	Apr 27, 2016	ASCO	\$137.44	Auto Warehouse - W4
15459	Apr 27, 2016	B.V.S. CONSTRUCTION, INC.	\$255.00	Manholes, Lampholes
15460	Apr 27, 2016	BCA ELECTRIC,LLC	\$4,500.00	Building Enhancements
15461	Apr 27, 2016	BRENCO MARKETING CORP.	\$5,678.35	Fountain Street Fuel

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	Apr 27, 2016	BRENCO MARKETING CORP.	\$6,382.63	Fountain Street Fuel
	Apr 27, 2016	BRENCO MARKETING CORP.	\$11,298.21	Waco Street Fuel
	Apr 27, 2016	BRENCO MARKETING CORP.	\$14,039.05	Waco Street Fuel
15462	Apr 27, 2016	C.C. CREATIONS,LTD.	\$151.70	Service Pins/Trophies etc
15463	Apr 27, 2016	DEALERS ELECTRICAL SUPPLY	\$324.12	Building Maintenance
	Apr 27, 2016	DEALERS ELECTRICAL SUPPLY	\$220.40	Park & Rec System Maint.
15464	Apr 27, 2016	FASTSERV SUPPLY, INC.	\$32.70	Heavy Movable Equipment
15465	Apr 27, 2016	G.T. DISTRIBUTORS INC.	\$362.20	Minor Equipment
15466	Apr 27, 2016	GALL'S INC.	\$452.84	Uniforms
15467	Apr 27, 2016	GRANICUS, INC.	\$750.00	Computer Software
15468	Apr 27, 2016	HARE, MIKE	\$140.67	Outside Travel & Training
15469	Apr 27, 2016	HEGWOOD, JOE	\$626.44	Outside Travel & Training
15470	Apr 27, 2016	KRONOS INCORPORATED	\$5,700.00	Computers
	Apr 27, 2016	KRONOS INCORPORATED	\$32,000.00	Office Machines & Equip.
	Apr 27, 2016	KRONOS INCORPORATED	\$234.60	Office Machines & Equip.
15471	Apr 27, 2016	MATOUS, ELIZABETH	\$644.85	Outside Travel & Training
15472	Apr 27, 2016	MCCI, LLC	\$80.00	Codification of Ordinance
15473	Apr 27, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$3,500.10	Warrant Collection Fees
15474	Apr 27, 2016	MUNICIPAL CODE CORPORATION	\$50.00	Codification of Ordinance
15475	Apr 27, 2016	NAPA AUTO PARTS	\$159.92	Heavy Movable Equipment
15476	Apr 27, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$523.08	Printing
15477	Apr 27, 2016	PG PROFESSIONAL GOLF	\$559.96	Pro Shop Merchandise
15478	Apr 27, 2016	RAWLS, WAYLAND	\$105.00	Outside Travel & Training
15479	Apr 27, 2016	SMITH, WILLIAM	\$631.85	Outside Travel & Training
15480	Apr 27, 2016	SOUTHERN COMPUTER WAREHOUSE	\$1,500.41	IT Replacement
15481	Apr 27, 2016	TURFGRASS SOLUTIONS	\$1,704.06	Heavy Movable Equipment
15482	Apr 27, 2016	WEST GROUP INC.	\$72.25	Publication/Subscriptions
15483	Apr 27, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$145.52	Contractual Services
15484	Apr 27, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$3,293.50	Uniforms
15485	Apr 27, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$580.92	Office Supplies
	Apr 27, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$51.32	Postage
15487	Apr 27, 2016	SUN BADGE COMPANY	\$98.75	Uniforms
15488	May 4, 2016	A S & G CLAIMS ADMINISTRATIONS, INC	\$3,716.67	Claims Administration
15489	May 4, 2016	A-1 PUMP INC.	\$205.61	Motor Vehicles
15490	May 4, 2016	A-1 24 HR WRECKER SERVICE INC	\$55.00	Contractual Services
	May 4, 2016	A-1 24 HR WRECKER SERVICE INC	\$255.00	Motor Vehicles
15491	May 4, 2016	ALAMO IRON WORKS INC.	\$333.60	General Stores -GS
15492	May 4, 2016	ALEXANDER'S CONTRACT SERVICES, INC.	\$3,598.24	Contractual Services
15493	May 4, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$174.91	Printing
15494	May 4, 2016	AMERICAN FIRE & SAFETY INC.	\$137.50	Building Maintenance
15495	May 4, 2016	ASCO	\$200.37	Auto Warehouse - W4
	May 4, 2016	ASCO	\$434.95	Motor Vehicles
15496	May 4, 2016	AUSTIN RIBBON AND COMPUTER	\$30,879.45	IT Replacement
15497	May 4, 2016	BAKER & TAYLOR ENTERTAINMENT	\$1,843.75	Library Books
15498	May 4, 2016	BAKER & TAYLOR INC.	\$5,054.96	Library Books
15499	May 4, 2016	BARFKNECHT, JAYSON	\$875.80	Outside Travel/Training
15500	May 4, 2016	BOUND TO STAY BOUND BOOKS INC	\$323.96	Library Books
15501	May 4, 2016	BRAZOS SITE WORKS	\$7,349.99	Contractual Services
	May 4, 2016	BRAZOS SITE WORKS	\$8,633.18	Street System
	May 4, 2016	BRAZOS SITE WORKS	\$11,777.68	Wastewater System
15502	May 4, 2016	BRENCO MARKETING CORP.	\$6,352.44	Waco Street Fuel
	May 4, 2016	BRENCO MARKETING CORP.	\$6,595.36	Waco Street Fuel
15503	May 4, 2016	BRYAN EMERGENCY PHYSICIANS	\$5,203.00	Contractual Services
15504	May 4, 2016	C.C. CREATIONS,LTD.	\$160.40	Service Pins/Trophies etc
15505	May 4, 2016	COLLEGE STATION FORD LINCOLN LLC	\$96.72	Motor Vehicles

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15506	May 4, 2016	DAVID G. RANEY INC.	\$1,505.00	Contractual Services
15507	May 4, 2016	DEALERS ELECTRICAL SUPPLY	\$94.56	Building Maintenance
15509	May 4, 2016	DIGITECH COMPUTER, INC.	\$11,391.25	Contractual Services
15510	May 4, 2016	FASTSERV SUPPLY, INC.	\$48.25	Heavy Movable Equipment
	May 4, 2016	FASTSERV SUPPLY, INC.	\$136.42	Motor Vehicles
15511	May 4, 2016	FREESE AND NICHOLS INC.	\$1,175.75	Contr. Engineer/ Planning
	May 4, 2016	FREESE AND NICHOLS INC.	\$42,988.35	Contractual Services
15512	May 4, 2016	GOODWIN-LASITER, INC.	\$14,450.00	Contr. Engineer/ Planning
15513	May 4, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$3,245.75	Contractual Services
15514	May 4, 2016	HD SUPPLY WATERWORKS, LTD.	\$536.00	Water Warehouse (W2)
	May 4, 2016	HD SUPPLY WATERWORKS, LTD.	\$4,818.00	Water Warehouse (W2)
	May 4, 2016	HD SUPPLY WATERWORKS, LTD.	\$438.00	Water Warehouse (W2)
	May 4, 2016	HD SUPPLY WATERWORKS, LTD.	\$1,451.40	Water Warehouse (W2)
15515	May 4, 2016	HEIL OF TEXAS	\$373.15	Auto Warehouse - W4
	May 4, 2016	HEIL OF TEXAS	\$389.93	Auto Warehouse - W4
15516	May 4, 2016	J4 ENGINEERING	\$2,996.25	Street System
15517	May 4, 2016	KUBENKA, DALE	\$110.16	Outside Travel & Training
15518	May 4, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$709.50	Warrant Collection Fees
15519	May 4, 2016	METRO FIRE APPARATUS SPEC.	\$61.00	Motor Vehicles
15520	May 4, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$790.14	Uniforms
15521	May 4, 2016	MUSTANG CAT	\$1,727.73	Motor Vehicles
15522	May 4, 2016	NAPA AUTO PARTS	\$27.38	Auto Warehouse - W4
	May 4, 2016	NAPA AUTO PARTS	\$56.72	Auto Warehouse - W4
	May 4, 2016	NAPA AUTO PARTS	\$753.39	Auto Warehouse - W4
	May 4, 2016	NAPA AUTO PARTS	\$55.18	Auto Warehouse - W4
	May 4, 2016	NAPA AUTO PARTS	\$1,604.00	Motor Vehicles
	May 4, 2016	NAPA AUTO PARTS	\$35.99	Mowing Fuel
15523	May 4, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$1,604.20	Office Supplies
15524	May 4, 2016	OLMSTED-KIRK PAPER COMPANY	\$1,078.00	General Stores -GS
15525	May 4, 2016	RAY CRISWELL DISTRIBUTING CO.	\$749.60	General Stores -GS
	May 4, 2016	RAY CRISWELL DISTRIBUTING CO.	\$22.46	Janitorial Supplies
15526	May 4, 2016	ROCHESTER ARMORED CAR CO., INC.	\$286.00	Contractual Services
15527	May 4, 2016	SUN BADGE COMPANY	\$53.00	Uniforms
15528	May 4, 2016	TAXSAVER PLAN FLEXIBLE BENEFIT	\$890.90	Claims Administration
15529	May 4, 2016	UNIQUE MANAGEMENT SERVICES INC.	\$689.15	Contractual Services
15530	May 4, 2016	WINGFOOT COMMERCIAL SYSTEMS	\$3,584.80	Motor Vehicles
15531	May 11, 2016	A-1 PUMP INC.	\$72.00	Auto Warehouse - W4
	May 11, 2016	A-1 PUMP INC.	\$132.50	Fuel System Maintenance
15532	May 11, 2016	A-1 24 HR WRECKER SERVICE INC	\$165.00	Contractual Services
	May 11, 2016	A-1 24 HR WRECKER SERVICE INC	\$55.00	Motor Vehicles
15533	May 11, 2016	ALAMO IRON WORKS INC.	\$357.50	General Stores -GS
15534	May 11, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$477.42	Printed Media
	May 11, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$282.95	Printing
15535	May 11, 2016	ANA-LAB CORPORATION	\$25,089.00	Laboratory Testing
15536	May 11, 2016	ANDREWS BUILDING SERVICE	\$13,945.00	Contractual Services
15537	May 11, 2016	AUSTIN RIBBON AND COMPUTER	\$299.86	Computer Software
15538	May 11, 2016	BAKER & TAYLOR ENTERTAINMENT	\$136.23	Library Books
15539	May 11, 2016	BAKER & TAYLOR INC.	\$2,698.47	Library Books
15540	May 11, 2016	BARFKNECHT, JAYSON	\$90.00	Associational Dues
	May 11, 2016	BARFKNECHT, JAYSON	\$40.00	Associational Dues
15541	May 11, 2016	BRAZOS CNTY EMERGENCY COM DIST	\$131,880.33	Contributions
15542	May 11, 2016	BRENCO MARKETING CORP.	\$6,362.77	Waco Street Fuel
	May 11, 2016	BRENCO MARKETING CORP.	\$6,846.14	Waco Street Fuel
15543	May 11, 2016	BUTCHER, WILLIAM	\$140.18	Outside Travel & Training
15544	May 11, 2016	BVSWMA	\$11,897.43	Contractual Services

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	May 11, 2016	BVSWMA	\$5,935.75	Tipping Fees
15545	May 11, 2016	C.C. CREATIONS,LTD.	\$260.00	Printing
	May 11, 2016	C.C. CREATIONS,LTD.	\$1,238.30	Service Pins/Trophies etc
15546	May 11, 2016	COLLEGE STATION FORD LINCOLN LLC	\$346.86	Motor Vehicles
15547	May 11, 2016	CORIX WATER PRODUCTS (US) INC.	\$2,974.44	Water Warehouse (W2)
15548	May 11, 2016	CUSTOM FABRICATORS & REPAIRS,INC	\$26.55	Motor Vehicles
15549	May 11, 2016	DEALERS ELECTRICAL SUPPLY	\$18.68	Building Maintenance
	May 11, 2016	DEALERS ELECTRICAL SUPPLY	\$70.50	Park & Rec System Maint.
15550	May 11, 2016	DEPT OF INFORMATION RES	\$1,729.39	Communication
	May 11, 2016	DEPT OF INFORMATION RES	\$831.60	Communication- Data Lines
	May 11, 2016	DEPT OF INFORMATION RES	\$11.23	Communications
15551	May 11, 2016	ELLIOTT CONSTRUCTION	\$229,250.89	Wastewater System
15552	May 11, 2016	FIBERTOWN DC, LLC	\$20,702.57	Rental of Buildings
15553	May 11, 2016	G.T. DISTRIBUTORS INC.	\$570.00	Ammunition
	May 11, 2016	G.T. DISTRIBUTORS INC.	\$892.46	Minor Equipment
	May 11, 2016	G.T. DISTRIBUTORS INC.	\$56.95	Minor Equipment
15554	May 11, 2016	GARCIA CLEANING SERVICE	\$15,945.00	Contractual Maintenance
15555	May 11, 2016	GEAR CLEANING SOLUTIONS	\$702.80	Protective Equipment
15556	May 11, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$12,703.25	Contractual Maintenance
	May 11, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$1,739.14	Contractual Services
15557	May 11, 2016	GREEN TEAMS, INC.	\$38,291.10	Contractual Maintenance
	May 11, 2016	GREEN TEAMS, INC.	\$5,266.00	Contractual Services
	May 11, 2016	GREEN TEAMS, INC.	\$200.00	Contractual Services
15558	May 11, 2016	HD SUPPLY WATERWORKS, LTD.	\$6,164.00	Storm Sewers
	May 11, 2016	HD SUPPLY WATERWORKS, LTD.	\$6,600.00	Water Warehouse (W2)
	May 11, 2016	HD SUPPLY WATERWORKS, LTD.	\$1,360.00	Water Warehouse (W2)
	May 11, 2016	HD SUPPLY WATERWORKS, LTD.	\$12.50	Water Warehouse (W2)
	May 11, 2016	HD SUPPLY WATERWORKS, LTD.	\$40.00	Water Warehouse (W2)
	May 11, 2016	HD SUPPLY WATERWORKS, LTD.	\$904.00	Water Warehouse (W2)
	May 11, 2016	HD SUPPLY WATERWORKS, LTD.	\$3,005.36	Water Warehouse (W2)
15559	May 11, 2016	HEIL OF TEXAS	\$2,809.31	Motor Vehicles
15560	May 11, 2016	HOUSTON COCA-COLA BOTTLING COMPANY	\$218.25	Food Supplies
15561	May 11, 2016	INSURANCE INFORMATION EXCHANGE	\$239.25	Recruiting Purposes
15562	May 11, 2016	J4 ENGINEERING	\$2,925.00	Wastewater System
15563	May 11, 2016	KIRK, CINDY	\$492.05	Outside Travel/Training
15564	May 11, 2016	KOLKHORST PETROLEUM CO.	\$3,781.38	Auto Warehouse - W4
	May 11, 2016	KOLKHORST PETROLEUM CO.	\$1,397.99	Motor Vehicles
15565	May 11, 2016	LYNN ROSS & GANNAWAY, LLP	\$337.50	Contractual Services
15566	May 11, 2016	MCCI, LLC	\$86.00	Codification of Ordinance
15567	May 11, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$75.48	Contractual Services
	May 11, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$1,568.10	Warrant Collection Fees
15568	May 11, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$2,625.94	Uniforms
15569	May 11, 2016	MUNICIPAL CODE CORPORATION	\$2,042.96	Codification of Ordinance
15570	May 11, 2016	NAPA AUTO PARTS	\$61.07	Auto Warehouse - W4
	May 11, 2016	NAPA AUTO PARTS	\$984.06	Auto Warehouse - W4
	May 11, 2016	NAPA AUTO PARTS	\$101.04	Auto Warehouse - W4
	May 11, 2016	NAPA AUTO PARTS	\$28.39	Motor Vehicles
15571	May 11, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$392.21	Copying
	May 11, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$1,776.79	Office Supplies
15572	May 11, 2016	PERRY OFFICE PLUS	\$136.77	Office Supplies
15574	May 11, 2016	ROOTS LANDSCAPING LLC	\$2,225.00	Contractual Maintenance
15575	May 11, 2016	SOUTHERN COMPUTER WAREHOUSE	\$378.20	IT Replacement
15576	May 11, 2016	TEXAS COMMERCIAL WASTE	\$305.00	Rental of Equipment
15577	May 11, 2016	UNDERGROUND INC.	\$1,013.96	Motor Vehicles
15578	May 11, 2016	WILTON'S OFFICE WORKS	\$657.40	Office Supplies

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	May 11, 2016	WILTON'S OFFICE WORKS	\$510.32	Public Relations Services
15579	May 11, 2016	WINGFOOT COMMERCIAL SYSTEMS	\$131.00	Motor Vehicles
15580	May 18, 2016	A-1 24 HR WRECKER SERVICE INC	\$55.00	Contractual Services
15581	May 18, 2016	AGGIELAND HUMANE SOCIETY	\$226.00	Animal Shelter Cnty Tags
15582	May 18, 2016	ALAMO IRON WORKS INC.	\$936.00	General Stores -GS
15583	May 18, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$123.00	Printing
	May 18, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$168.08	Publication/Subscriptions
15584	May 18, 2016	B.V.S. CONSTRUCTION, INC.	\$851.50	Manholes, Lampholes
	May 18, 2016	B.V.S. CONSTRUCTION, INC.	\$255.00	Water Mains
15585	May 18, 2016	BAKER & TAYLOR ENTERTAINMENT	\$1,101.09	Library Books
15586	May 18, 2016	BAKER & TAYLOR INC.	\$3,600.18	Library Books
15587	May 18, 2016	BRAZOS SITE WORKS	\$1,354.20	In-House Concrete
15588	May 18, 2016	BRENCO MARKETING CORP.	\$6,315.81	Fountain Street Fuel
	May 18, 2016	BRENCO MARKETING CORP.	\$6,434.65	Fountain Street Fuel
	May 18, 2016	BRENCO MARKETING CORP.	\$14,036.82	Waco Street Fuel
	May 18, 2016	BRENCO MARKETING CORP.	\$12,575.05	Waco Street Fuel
15589	May 18, 2016	BVSWMA	\$104,491.92	Contractual Services
	May 18, 2016	BVSWMA	\$10,526.39	Tipping Fees
15590	May 18, 2016	C.C. CREATIONS,LTD.	\$398.80	Advertising - Other
	May 18, 2016	C.C. CREATIONS,LTD.	\$581.00	Printing
	May 18, 2016	C.C. CREATIONS,LTD.	\$287.25	Service Pins/Trophies etc
	May 18, 2016	C.C. CREATIONS,LTD.	\$202.75	Uniforms
15591	May 18, 2016	CITY OF COLLEGE STATION	\$2,168.00	Contractual Obligations
15592	May 18, 2016	COLLEGE STATION FORD LINCOLN LLC	\$253.50	Auto Warehouse - W4
	May 18, 2016	COLLEGE STATION FORD LINCOLN LLC	\$174.50	Motor Vehicles
15593	May 18, 2016	COPY CORNER INC	\$288.00	Public Relations Services
15594	May 18, 2016	DISTRIBUTION NOW/WILSON EXPORT	\$42.90	General Stores -GS
	May 18, 2016	DISTRIBUTION NOW/WILSON EXPORT	\$18.00	General Stores -GS
	May 18, 2016	DISTRIBUTION NOW/WILSON EXPORT	\$186.70	Water Warehouse (W2)
15595	May 18, 2016	DLL PUBLIC FINANCE	\$39,861.41	Office Machines & Equip.
15596	May 18, 2016	DXI INDUSTRIES, INC.	\$3,828.00	Disinfectant Chemicals
15597	May 18, 2016	ELLIOTT CONSTRUCTION	\$113,403.77	Wastewater System
15598	May 18, 2016	FAMILY PROMISE OF B/CS	\$5,070.00	Contributions
15599	May 18, 2016	GALL'S INC.	\$431.84	Uniforms
15600	May 18, 2016	GARY W. SCHATZ, P.E., PTOE	\$12,150.00	Street System
15601	May 18, 2016	GREEN TEAMS, INC.	\$4,508.00	Contractual Services
15602	May 18, 2016	GRINDLINE SKATEPARKS, INC.	\$150,653.40	Parks & Recreation System
15603	May 18, 2016	HD SUPPLY WATERWORKS, LTD.	\$340.00	Water Warehouse (W2)
	May 18, 2016	HD SUPPLY WATERWORKS, LTD.	(\$850.00)	Water Warehouse (W2)
	May 18, 2016	HD SUPPLY WATERWORKS, LTD.	(\$438.00)	Water Warehouse (W2)
	May 18, 2016	HD SUPPLY WATERWORKS, LTD.	\$1,227.55	Water Warehouse (W2)
	May 18, 2016	HD SUPPLY WATERWORKS, LTD.	\$2,579.50	Water Warehouse (W2)
15604	May 18, 2016	HEIL OF TEXAS	\$459.56	Motor Vehicles
15605	May 18, 2016	INNOVATIVE INTERFACES, INC.	\$3,741.19	Computers
15606	May 18, 2016	KASPAR, PAUL	\$31.50	Outside Travel/Training
15607	May 18, 2016	KELLY BURT DOZER	\$275.00	Hydrants & Valves
15608	May 18, 2016	LARRY YOUNG PAVING, INC.	\$152,308.90	Construction Expense
	May 18, 2016	LARRY YOUNG PAVING, INC.	\$8,060.00	Wastewater System
	May 18, 2016	LARRY YOUNG PAVING, INC.	\$93,763.00	Water System
15609	May 18, 2016	MCCI, LLC	\$1,472.40	Software Lic. Agreements
15610	May 18, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$3,732.00	Warrant Collection Fees
15611	May 18, 2016	METRO FIRE APPARATUS SPEC.	\$31.00	Motor Vehicles
15612	May 18, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$1,676.08	Uniforms
15613	May 18, 2016	MUSTANG CAT	\$42.38	Auto Warehouse - W4
	May 18, 2016	MUSTANG CAT	\$49.20	Auto Warehouse - W4

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15614	May 18, 2016	NAPA AUTO PARTS	\$93.25	Auto Warehouse - W4
	May 18, 2016	NAPA AUTO PARTS	\$605.11	Auto Warehouse - W4
	May 18, 2016	NAPA AUTO PARTS	\$21.52	Auto Warehouse - W4
	May 18, 2016	NAPA AUTO PARTS	\$12.58	Auto Warehouse - W4
	May 18, 2016	NAPA AUTO PARTS	\$415.26	Motor Vehicles
15615	May 18, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$2,038.07	Office Supplies
	May 18, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$234.62	Printing
15616	May 18, 2016	PILGERS TIRE & AUTO CENTER	\$275.76	Motor Vehicles
15617	May 18, 2016	PRIDE CLEANERS	\$1,597.28	Contractual Services
15618	May 18, 2016	QUALITY WORKS CONSTRUCTION INC.	\$9,339.00	Retainage
	May 18, 2016	QUALITY WORKS CONSTRUCTION INC.	\$9,540.00	Retainage
15619	May 18, 2016	RAY CRISWELL DISTRIBUTING CO.	\$104.24	Minor Equipment
15620	May 18, 2016	SOUTHERN COMPUTER WAREHOUSE	\$7,597.96	IT Replacement
	May 18, 2016	SOUTHERN COMPUTER WAREHOUSE	\$343.96	Office Supplies
15621	May 18, 2016	TEXAS COMMERCIAL WASTE	\$631.80	Contractual Services
15622	May 18, 2016	THE EAGLE	\$505.00	Contr. Engineer/ Planning
	May 18, 2016	THE EAGLE	\$534.00	Pub. of Legal Notices
	May 18, 2016	THE EAGLE	\$354.00	Public Relations Services
15623	May 18, 2016	THRESHOLD LAND SERVICES, INC.	\$6,039.88	Contr. Engineer/ Planning
	May 18, 2016	THRESHOLD LAND SERVICES, INC.	\$1,111.16	Street System
	May 18, 2016	THRESHOLD LAND SERVICES, INC.	\$2,194.89	Water System
15624	May 18, 2016	UNIQUE MANAGEMENT SERVICES INC.	\$572.80	Contractual Services
15625	May 18, 2016	UNITY PARTNERS	\$7,883.89	Contributions
15626	May 18, 2016	WILTON'S OFFICE WORKS	\$87.60	Copying
	May 18, 2016	WILTON'S OFFICE WORKS	\$194.58	Office Supplies
15627	May 18, 2016	WINGFOOT COMMERCIAL SYSTEMS	\$137.50	Motor Vehicles
15628	May 25, 2016	A-1 PUMP INC.	\$178.48	Auto Warehouse - W4
15629	May 25, 2016	A-1 24 HR WRECKER SERVICE INC	\$255.00	Motor Vehicles
15630	May 25, 2016	ALAMO IRON WORKS INC.	\$117.24	General Stores -GS
15631	May 25, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$34.03	Office Supplies
	May 25, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$90.00	Printing
	May 25, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$285.57	Recruiting Purposes
15632	May 25, 2016	ARTS COUNCIL OF BRAZOS VALLEY	\$24,000.00	Contributions
15633	May 25, 2016	ASCO	\$88.07	Motor Vehicles
15634	May 25, 2016	B.V.S. CONSTRUCTION, INC.	\$1,200.00	Plants, Towers
15635	May 25, 2016	BAKER & TAYLOR ENTERTAINMENT	\$144.94	Library Books
15636	May 25, 2016	BAKER & TAYLOR INC.	\$3,826.69	Library Books
15637	May 25, 2016	BOUND TO STAY BOUND BOOKS INC	\$586.13	Library Books
15638	May 25, 2016	C.C. CREATIONS,LTD.	\$1,430.30	Advertising - Other
	May 25, 2016	C.C. CREATIONS,LTD.	\$283.95	Outside Travel/Training
15639	May 25, 2016	CASCO INDUSTRIES, INC.	\$41,221.00	Protective Equipment
15640	May 25, 2016	CITY OF COLLEGE STATION	\$2,795.74	Contract Labor
15641	May 25, 2016	COLLEGE STATION FORD LINCOLN LLC	\$766.54	Motor Vehicles
15642	May 25, 2016	DEALERS ELECTRICAL SUPPLY	\$74.78	Building Maintenance
	May 25, 2016	DEALERS ELECTRICAL SUPPLY	\$26.38	Park & Rec System Maint.
15643	May 25, 2016	DEMCO	\$33.52	Office Supplies
15644	May 25, 2016	ELECTRA LINK, INC.	\$1,875.00	Building Enhancements
15645	May 25, 2016	FREESE AND NICHOLS INC.	\$20,000.00	Contractual Services
15646	May 25, 2016	G.T. DISTRIBUTORS INC.	\$570.52	Minor Equipment
15647	May 25, 2016	GALL'S INC.	\$435.00	Minor Equipment
	May 25, 2016	GALL'S INC.	\$5.00	Minor Equipment
15648	May 25, 2016	GOODWIN-LASITER, INC.	\$16,400.00	Contr. Engineer/ Planning
	May 25, 2016	GOODWIN-LASITER, INC.	\$5,100.00	Contr. Engineer/ Planning
15649	May 25, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$5,873.91	Contractual Services
15650	May 25, 2016	INNOVATIVE INTERFACES, INC.	\$27,727.87	Computers

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15651	May 25, 2016	KRAUSE'S PAINT & BODY SHOP	\$680.00	Motor Vehicles
15652	May 25, 2016	METRO FIRE APPARATUS SPEC.	\$124.00	Auto Warehouse - W4
	May 25, 2016	METRO FIRE APPARATUS SPEC.	\$447.00	Auto Warehouse - W4
	May 25, 2016	METRO FIRE APPARATUS SPEC.	\$1,344.00	Motor Vehicles
15653	May 25, 2016	NAPA AUTO PARTS	\$583.58	Auto Warehouse - W4
	May 25, 2016	NAPA AUTO PARTS	\$136.25	Motor Vehicles
15654	May 25, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$221.97	Office Supplies
15655	May 25, 2016	PG PROFESSIONAL GOLF	\$356.70	Pro Shop Merchandise
15656	May 25, 2016	PILGERS TIRE & AUTO CENTER	\$861.76	Motor Vehicles
15657	May 25, 2016	PRIDE CLEANERS	\$62.89	Clothing Allowance
	May 25, 2016	PRIDE CLEANERS	\$571.21	Uniforms
15658	May 25, 2016	RAY CRISWELL DISTRIBUTING CO.	\$505.98	General Stores -GS
	May 25, 2016	RAY CRISWELL DISTRIBUTING CO.	\$129.48	Janitorial Supplies
15659	May 25, 2016	RESEARCH VALLEY PARTNERSHIP INC	\$29,166.67	Contributions
15661	May 25, 2016	ROCHESTER ARMORED CAR CO., INC.	\$1,430.00	Contractual Services
	May 25, 2016	ROCHESTER ARMORED CAR CO., INC.	\$1,631.55	Electric - Administrative
15662	May 25, 2016	SIEMENS INDUSTRY, INC.	\$3,199.00	Building Maintenance
	May 25, 2016	SIEMENS INDUSTRY, INC.	\$911.48	Building Maintenance
15663	May 25, 2016	SOUTHERN COMPUTER WAREHOUSE	\$401.10	Computer Software
	May 25, 2016	SOUTHERN COMPUTER WAREHOUSE	\$4,584.95	IT Replacement
	May 25, 2016	SOUTHERN COMPUTER WAREHOUSE	\$114.35	Minor Equipment
15664	May 25, 2016	SUN BADGE COMPANY	\$98.75	Uniforms
15665	May 25, 2016	THE EAGLE	\$475.79	Pub. of Legal Notices
15666	May 25, 2016	UNDERGROUND INC.	\$85.66	Motor Vehicles
15667	May 25, 2016	WEST GROUP INC.	\$1,053.69	Publication/Subscriptions
15668	Jun 1, 2016	A S & G CLAIMS ADMINISTRATIONS, INC	\$3,716.67	Claims Administration
15669	Jun 1, 2016	A-1 24 HR WRECKER SERVICE INC	\$110.00	Contractual Services
15670	Jun 1, 2016	ACRE, BERNIE	\$702.84	Outside Travel & Training
15671	Jun 1, 2016	ALAMO IRON WORKS INC.	\$164.75	General Stores -GS
	Jun 1, 2016	ALAMO IRON WORKS INC.	\$691.20	General Stores -GS
15672	Jun 1, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$156.00	Office Supplies
15673	Jun 1, 2016	ARROW INTERNATIONAL	\$674.73	First Aid
15674	Jun 1, 2016	BAKER & TAYLOR ENTERTAINMENT	\$77.15	Library Books
15675	Jun 1, 2016	BAKER & TAYLOR INC.	\$1,117.93	Library Books
15676	Jun 1, 2016	BOUND TO STAY BOUND BOOKS INC	\$22.29	Library Books
15677	Jun 1, 2016	BRAZOS SITE WORKS	\$3,574.53	Contractual Services
	Jun 1, 2016	BRAZOS SITE WORKS	\$25,448.24	Street System
	Jun 1, 2016	BRAZOS SITE WORKS	\$5,413.33	Wastewater System
15678	Jun 1, 2016	BRENCO MARKETING CORP.	\$6,926.39	Waco Street Fuel
	Jun 1, 2016	BRENCO MARKETING CORP.	\$7,094.10	Waco Street Fuel
15679	Jun 1, 2016	BRYAN EMERGENCY PHYSICIANS	\$5,203.00	Contractual Services
15680	Jun 1, 2016	C.C. CREATIONS,LTD.	\$287.50	Printing
15681	Jun 1, 2016	COLLEGE STATION FORD LINCOLN LLC	\$333.30	Motor Vehicles
15682	Jun 1, 2016	DIGITECH COMPUTER, INC.	\$9,726.38	Contractual Services
15683	Jun 1, 2016	DISTRIBUTION NOW/WILSON EXPORT	\$28.16	General Stores -GS
15684	Jun 1, 2016	FASTSERV SUPPLY, INC.	\$25.90	Auto Warehouse - W4
15685	Jun 1, 2016	GALL'S INC.	\$2,698.00	Minor Equipment
	Jun 1, 2016	GALL'S INC.	\$17.09	Minor Equipment
15686	Jun 1, 2016	GEAR CLEANING SOLUTIONS	\$17.08	Protective Equipment
15687	Jun 1, 2016	GOODWIN-LASITER, INC.	\$3,455.00	Contr. Engineer/ Planning
15688	Jun 1, 2016	GRANICUS, INC.	\$750.00	Computer Software
15689	Jun 1, 2016	HD SUPPLY WATERWORKS, LTD.	\$864.00	Water Warehouse (W2)
	Jun 1, 2016	HD SUPPLY WATERWORKS, LTD.	\$16,423.00	Water Warehouse (W2)
	Jun 1, 2016	HD SUPPLY WATERWORKS, LTD.	\$3,995.54	Water Warehouse (W2)
	Jun 1, 2016	HD SUPPLY WATERWORKS, LTD.	\$3,446.50	Water Warehouse (W2)

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	Jun 1, 2016	HD SUPPLY WATERWORKS, LTD.	\$1,964.08	Water Warehouse (W2)
	Jun 1, 2016	HD SUPPLY WATERWORKS, LTD.	\$20,127.44	Water Warehouse (W2)
15690	Jun 1, 2016	HEIL OF TEXAS	\$2,734.53	Auto Warehouse - W4
	Jun 1, 2016	HEIL OF TEXAS	\$212.27	Motor Vehicles
15691	Jun 1, 2016	MCCI, LLC	\$1,450.80	Contractual Services
15692	Jun 1, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$969.90	Warrant Collection Fees
15693	Jun 1, 2016	MUSTANG CAT	\$61.80	Auto Warehouse - W4
15694	Jun 1, 2016	NAPA AUTO PARTS	\$15.63	Auto Warehouse - W4
	Jun 1, 2016	NAPA AUTO PARTS	\$721.82	Auto Warehouse - W4
	Jun 1, 2016	NAPA AUTO PARTS	\$25.28	Auto Warehouse - W4
	Jun 1, 2016	NAPA AUTO PARTS	\$334.68	Motor Vehicles
	Jun 1, 2016	NAPA AUTO PARTS	(\$9.00)	Mowing Fuel
15695	Jun 1, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$751.03	Office Supplies
15696	Jun 1, 2016	RIOS TREE SERVICE, INC.	\$46,372.92	Contractual Services
15697	Jun 1, 2016	SOUTHERN COMPUTER WAREHOUSE	\$378.20	IT Replacement
15698	Jun 1, 2016	SOUTHWESTERN EQUIPMENT COMPANY	\$533.75	Motor Vehicles
15699	Jun 1, 2016	THE EAGLE	\$145.90	Pub. of Legal Notices
	Jun 1, 2016	THE EAGLE	\$26.10	Recruiting Purposes
15700	Jun 1, 2016	WARD, LESLEY	\$144.50	Outside Travel/Training
15701	Jun 1, 2016	WILTON'S OFFICE WORKS	\$348.00	Office Supplies
15702	Jun 8, 2016	A-1 24 HR WRECKER SERVICE INC	\$165.00	Contractual Services
15703	Jun 8, 2016	ALAMO IRON WORKS INC.	\$571.25	General Stores -GS
15704	Jun 8, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$84.00	Printing
15705	Jun 8, 2016	ANA-LAB CORPORATION	\$108.00	Laboratory Testing
15706	Jun 8, 2016	ANDREWS BUILDING SERVICE	\$13,526.00	Contractual Services
15707	Jun 8, 2016	APPLIED CONCEPTS INC.	\$3,250.00	Motor Vehicles
	Jun 8, 2016	APPLIED CONCEPTS INC.	\$17.50	Motor Vehicles
15708	Jun 8, 2016	AUSTIN RIBBON AND COMPUTER	\$8,750.88	Software Lic. Agreements
15709	Jun 8, 2016	B.V.S. CONSTRUCTION, INC.	\$255.00	Manholes, Lampholes
	Jun 8, 2016	B.V.S. CONSTRUCTION, INC.	\$510.00	Wastewater System
15710	Jun 8, 2016	BAKER & TAYLOR ENTERTAINMENT	\$798.57	Library Books
15711	Jun 8, 2016	BAKER & TAYLOR INC.	\$3,243.61	Library Books
15712	Jun 8, 2016	BOUND TO STAY BOUND BOOKS INC	\$411.24	Library Books
15713	Jun 8, 2016	BRAZOS CENTRAL APPRAISAL DIST.	\$62,755.75	Tax Coll- County Appr Dis
15714	Jun 8, 2016	BRAZOS CNTY EMERGENCY COM DIST	\$131,880.33	Contributions
15715	Jun 8, 2016	BRAZOS COUNTY RAPE CRISIS CENTER	\$600.00	Festivals/Events
15716	Jun 8, 2016	BRENCO MARKETING CORP.	\$725.86	Gasoline/Diesel & Oil
15717	Jun 8, 2016	BVSWMA	\$14,517.92	Contractual Services
	Jun 8, 2016	BVSWMA	\$341.01	Tipping Fees
15718	Jun 8, 2016	C.C. CREATIONS,LTD.	\$2,395.00	Festivals/Events
	Jun 8, 2016	C.C. CREATIONS,LTD.	\$129.00	Service Pins/Trophies etc
	Jun 8, 2016	C.C. CREATIONS,LTD.	\$724.85	Uniforms
15719	Jun 8, 2016	COLLEGE STATION FORD LINCOLN LLC	\$1,366.08	Motor Vehicles
15720	Jun 8, 2016	DEALERS ELECTRICAL SUPPLY	\$69.17	Building Maintenance
15721	Jun 8, 2016	DOCUMATION, INC.	\$2,330.20	Copying
	Jun 8, 2016	DOCUMATION, INC.	\$126.31	Printing
15722	Jun 8, 2016	EASLEY'S CRANE & WRECKER SERVICE	\$520.00	Rental of Equipment
15723	Jun 8, 2016	G.T. DISTRIBUTORS INC.	\$283.93	Minor Equipment
15724	Jun 8, 2016	GABRIEL ROEDER SMITH & COMPANY	\$2,125.00	Accounting and Audit
15725	Jun 8, 2016	GARCIA CLEANING SERVICE	\$20,220.00	Contractual Maintenance
15726	Jun 8, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$315.00	Motor Vehicles
15727	Jun 8, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$17,275.00	Contractual Maintenance
15728	Jun 8, 2016	GREEN TEAMS, INC.	\$42,319.27	Contractual Maintenance
	Jun 8, 2016	GREEN TEAMS, INC.	\$200.00	Contractual Services
15729	Jun 8, 2016	HELENA CHEMICAL COMPANY	\$899.00	Fertilizers

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15730	Jun 8, 2016	HOUSTON COCA-COLA BOTTLING COMPANY	\$262.95	Food Supplies
15731	Jun 8, 2016	INSURANCE INFORMATION EXCHANGE	\$95.80	Recruiting Purposes
15732	Jun 8, 2016	KRAUSE'S PAINT & BODY SHOP	\$2,612.50	Motor Vehicles
15734	Jun 8, 2016	LYNN ROSS & GANNAWAY, LLP	\$585.00	Contractual Services
15735	Jun 8, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$85.46	Contractual Services
	Jun 8, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$886.50	Warrant Collection Fees
15736	Jun 8, 2016	MCFERON, MARK	\$352.00	Outside Travel & Training
15737	Jun 8, 2016	METRO FIRE APPARATUS SPEC.	\$249.00	Auto Warehouse - W4
15738	Jun 8, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$988.22	Uniforms
15739	Jun 8, 2016	NAPA AUTO PARTS	\$15.83	Auto Warehouse - W4
	Jun 8, 2016	NAPA AUTO PARTS	\$166.54	Auto Warehouse - W4
	Jun 8, 2016	NAPA AUTO PARTS	\$22.84	Auto Warehouse - W4
	Jun 8, 2016	NAPA AUTO PARTS	\$528.28	Heavy Movable Equipment
	Jun 8, 2016	NAPA AUTO PARTS	\$138.57	Motor Vehicles
15740	Jun 8, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$320.16	Office Supplies
15741	Jun 8, 2016	PARK ENVIRONMENTAL EQUIPMENT LTD	\$11,064.98	Commercial Meters
15742	Jun 8, 2016	PILGERS TIRE & AUTO CENTER	\$472.32	Motor Vehicles
15743	Jun 8, 2016	RAY CRISWELL DISTRIBUTING CO.	\$37.33	Janitorial Supplies
15745	Jun 8, 2016	RINEHART TRUCKING COMPANY INC.	\$1,313.40	Earth- Sand, Soil, Gravel
15746	Jun 8, 2016	RNL HOMEBUILDERS, LLC	\$1,540.00	Builder Incentive Program
15747	Jun 8, 2016	ROCHESTER ARMORED CAR CO., INC.	\$1,716.00	Contractual Services
	Jun 8, 2016	ROCHESTER ARMORED CAR CO., INC.	\$1,631.55	Electric - Administrative
15748	Jun 8, 2016	SOUTHERN COMPUTER WAREHOUSE	\$378.20	Computer Software
	Jun 8, 2016	SOUTHERN COMPUTER WAREHOUSE	\$868.42	IT Replacement
	Jun 8, 2016	SOUTHERN COMPUTER WAREHOUSE	\$129.13	Office Supplies
15749	Jun 8, 2016	STRATTA, MARY LYNN	\$292.00	Outside Travel/Training
15750	Jun 8, 2016	TAXSAVER PLAN FLEXIBLE BENEFIT	\$850.40	Claims Administration
15751	Jun 8, 2016	TEXAS COMMERCIAL WASTE	\$90.00	Garbage
15752	Jun 8, 2016	WILTON'S OFFICE WORKS	\$586.52	Office Supplies
15753	Jun 8, 2016	WINGFOOT COMMERCIAL SYSTEMS	\$88.00	Motor Vehicles
15754	Jun 15, 2016	A-1 PUMP INC.	\$696.92	Fuel System Maintenance
15755	Jun 15, 2016	A-1 24 HR WRECKER SERVICE INC	\$495.00	Motor Vehicles
15756	Jun 15, 2016	AGGIELAND HUMANE SOCIETY	\$105.00	Animal Shelter Cnty Tags
15757	Jun 15, 2016	ALAMO IRON WORKS INC.	\$936.00	General Stores -GS
15758	Jun 15, 2016	ALEXANDER'S CONTRACT SERVICES, INC.	\$3,603.40	Contractual Services
15759	Jun 15, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$219.00	Printing
	Jun 15, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$1,164.06	Public Relations Services
15760	Jun 15, 2016	ARCHER-KIDD, ROBIN	\$433.50	Outside Travel/Training
15761	Jun 15, 2016	BAKER & TAYLOR ENTERTAINMENT	\$71.37	Library Books
15762	Jun 15, 2016	BAKER & TAYLOR INC.	\$6,165.34	Library Books
15763	Jun 15, 2016	BRAZOS SITE WORKS	\$149,999.98	Contractual Services
15764	Jun 15, 2016	BRENCO MARKETING CORP.	\$8,703.08	Fountain Street Fuel
	Jun 15, 2016	BRENCO MARKETING CORP.	\$6,870.26	Fountain Street Fuel
	Jun 15, 2016	BRENCO MARKETING CORP.	\$20,907.06	Waco Street Fuel
	Jun 15, 2016	BRENCO MARKETING CORP.	\$21,543.65	Waco Street Fuel
15765	Jun 15, 2016	BRYAN HOSE AND GASKET INC.	\$207.58	Motor Vehicles
15766	Jun 15, 2016	BVSWMA	\$127,735.86	Contractual Services
	Jun 15, 2016	BVSWMA	\$6,653.50	Tipping Fees
15767	Jun 15, 2016	C.C. CREATIONS,LTD.	\$1,104.45	Service Pins/Trophies etc
	Jun 15, 2016	C.C. CREATIONS,LTD.	\$312.55	Uniforms
15768	Jun 15, 2016	COLLEGE STATION FORD LINCOLN LLC	\$174.50	Motor Vehicles
15769	Jun 15, 2016	CORIX WATER PRODUCTS (US) INC.	\$7,269.20	Water Warehouse (W2)
15770	Jun 15, 2016	DEALERS ELECTRICAL SUPPLY	\$24.24	Parks Improvement Plan
	Jun 15, 2016	DEALERS ELECTRICAL SUPPLY	\$80.93	Wastewater System
15771	Jun 15, 2016	DISTRIBUTION NOW/WILSON EXPORT	\$672.74	General Stores -GS

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	Jun 15, 2016	DISTRIBUTION NOW/WILSON EXPORT	\$70.00	Postage
15772	Jun 15, 2016	DXI INDUSTRIES, INC.	\$3,828.00	Disinfectant Chemicals
15773	Jun 15, 2016	FASTSERV SUPPLY, INC.	\$202.46	Heavy Movable Equipment
	Jun 15, 2016	FASTSERV SUPPLY, INC.	\$189.01	Motor Vehicles
15774	Jun 15, 2016	GALL'S INC.	\$1,732.50	Minor Equipment
	Jun 15, 2016	GALL'S INC.	\$10.92	Minor Equipment
15775	Jun 15, 2016	GARY W. SCHATZ, P.E., PTOE	\$15,525.00	Street System
15776	Jun 15, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$1,221.94	Minor Equipment
	Jun 15, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$2,089.08	Motor Vehicles
15777	Jun 15, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$3,082.19	Contractual Services
15778	Jun 15, 2016	GREEN TEAMS, INC.	\$7,950.00	Contractual Services
	Jun 15, 2016	GREEN TEAMS, INC.	\$19,254.46	Parks & Recreation System
15779	Jun 15, 2016	HD SUPPLY WATERWORKS, LTD.	\$8,265.00	Water Warehouse (W2)
	Jun 15, 2016	HD SUPPLY WATERWORKS, LTD.	\$1,694.00	Water Warehouse (W2)
	Jun 15, 2016	HD SUPPLY WATERWORKS, LTD.	\$4,254.00	Water Warehouse (W2)
15780	Jun 15, 2016	HEIL OF TEXAS	\$903.75	Auto Warehouse - W4
15781	Jun 15, 2016	KELLE SOLTIS	\$93.50	Outside Travel & Training
15782	Jun 15, 2016	KIRK, CINDY	\$609.61	Outside Travel/Training
15783	Jun 15, 2016	LATHAM BOONE III	\$568.75	Contract Labor
15784	Jun 15, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$1,410.90	Warrant Collection Fees
15785	Jun 15, 2016	MELANIE TIGERINA	\$317.60	Outside Travel & Training
15786	Jun 15, 2016	METRO FIRE APPARATUS SPEC.	\$376.00	Auto Warehouse - W4
	Jun 15, 2016	METRO FIRE APPARATUS SPEC.	\$63.00	Minor Equipment
15787	Jun 15, 2016	MONOGRAMS & MORE	\$80.00	Uniforms
15788	Jun 15, 2016	MUSTANG CAT	\$12.54	Auto Warehouse - W4
15789	Jun 15, 2016	NAPA AUTO PARTS	\$78.30	Auto Warehouse - W4
	Jun 15, 2016	NAPA AUTO PARTS	\$973.93	Auto Warehouse - W4
	Jun 15, 2016	NAPA AUTO PARTS	\$14.36	Auto Warehouse - W4
	Jun 15, 2016	NAPA AUTO PARTS	\$440.92	Motor Vehicles
15790	Jun 15, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$587.62	Office Supplies
15791	Jun 15, 2016	PILGERS TIRE & AUTO CENTER	\$660.52	Motor Vehicles
15792	Jun 15, 2016	PRIDE CLEANERS	\$42.18	Clothing Allowance
	Jun 15, 2016	PRIDE CLEANERS	\$1,775.29	Contractual Services
15793	Jun 15, 2016	SIEMENS INDUSTRY, INC.	\$520.00	Building Maintenance
	Jun 15, 2016	SIEMENS INDUSTRY, INC.	\$3,304.12	Wastewater System
15794	Jun 15, 2016	THE EAGLE	\$691.14	Pub. of Legal Notices
	Jun 15, 2016	THE EAGLE	\$139.00	Public Relations Services
15795	Jun 15, 2016	UNIQUE MANAGEMENT SERVICES INC.	\$322.20	Contractual Services
15796	Jun 15, 2016	WARD, LESLEY	\$717.42	Outside Travel/Training
15797	Jun 15, 2016	WILLIAMS, BARNEY	\$164.00	Outside Travel/Training
15798	Jun 16, 2016	NYANHONGO, SOLOMON	\$229.50	Outside Travel/Training
15799	Jun 22, 2016	A-1 24 HR WRECKER SERVICE INC	\$605.00	Contractual Services
	Jun 22, 2016	A-1 24 HR WRECKER SERVICE INC	\$30.00	Minor Equipment
	Jun 22, 2016	A-1 24 HR WRECKER SERVICE INC	\$200.00	Motor Vehicles
15800	Jun 22, 2016	ALAMO IRON WORKS INC.	\$97.70	General Stores -GS
	Jun 22, 2016	ALAMO IRON WORKS INC.	\$26.16	General Stores -GS
	Jun 22, 2016	ALAMO IRON WORKS INC.	\$1,288.00	General Stores -GS
15801	Jun 22, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$45.00	Office Supplies
	Jun 22, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$289.21	Printing
15802	Jun 22, 2016	ANA-LAB CORPORATION	\$801.00	Laboratory Testing
15803	Jun 22, 2016	B.V.S. CONSTRUCTION, INC.	\$510.00	Manholes, Lampholes
	Jun 22, 2016	B.V.S. CONSTRUCTION, INC.	\$297.50	Wastewater System
15804	Jun 22, 2016	BAKER & TAYLOR ENTERTAINMENT	\$81.43	Library Books
15805	Jun 22, 2016	BAKER & TAYLOR INC.	\$5,807.94	Library Books
15806	Jun 22, 2016	BARFKNECHT, JAYSON	\$83.00	Contr. Engineer/ Planning

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15807	Jun 22, 2016	BRENCO MARKETING CORP.	\$7,039.68	Waco Street Fuel
	Jun 22, 2016	BRENCO MARKETING CORP.	\$6,912.46	Waco Street Fuel
15808	Jun 22, 2016	BVSWMA	\$6,474.35	Tipping Fees
15809	Jun 22, 2016	C.C. CREATIONS,LTD.	\$319.00	Public Relations Services
	Jun 22, 2016	C.C. CREATIONS,LTD.	\$773.50	Service Pins/Trophies etc
	Jun 22, 2016	C.C. CREATIONS,LTD.	\$79.60	Uniforms
15810	Jun 22, 2016	COLLEGE STATION FORD LINCOLN LLC	\$276.14	Motor Vehicles
15811	Jun 22, 2016	COPY CORNER INC	\$10.00	Printing
	Jun 22, 2016	COPY CORNER INC	\$59.14	Printing
15812	Jun 22, 2016	CORIX WATER PRODUCTS (US) INC.	\$27.12	Water Warehouse (W2)
	Jun 22, 2016	CORIX WATER PRODUCTS (US) INC.	\$410.54	Water Warehouse (W2)
15813	Jun 22, 2016	ELLIOTT CONSTRUCTION	\$229,629.64	Wastewater System
15814	Jun 22, 2016	FIBERTOWN DC, LLC	\$20,702.57	Rental of Buildings
15815	Jun 22, 2016	GEAR CLEANING SOLUTIONS	\$108.01	Protective Equipment
15816	Jun 22, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$28.00	Motor Vehicles
15817	Jun 22, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$4,763.45	Contractual Services
15818	Jun 22, 2016	GRINDLINE SKATEPARKS, INC.	\$147,956.95	Parks & Recreation System
15819	Jun 22, 2016	HD SUPPLY WATERWORKS, LTD.	\$856.80	Water Warehouse (W2)
	Jun 22, 2016	HD SUPPLY WATERWORKS, LTD.	\$2,026.70	Water Warehouse (W2)
15820	Jun 22, 2016	HEGWOOD, JOE	\$1,475.57	Outside Travel & Training
	Jun 22, 2016	HEGWOOD, JOE	\$87.48	Outside Travel & Training
15821	Jun 22, 2016	KEEP BRAZOS BEAUTIFUL	\$10,000.00	Contractual Services
15822	Jun 22, 2016	LARRY YOUNG PAVING, INC.	\$470,787.50	Street System
15824	Jun 22, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$48.55	Contractual Services
	Jun 22, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$1,758.60	Warrant Collection Fees
	Jun 22, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$1,802.70	Warrant Collection Fees
15825	Jun 22, 2016	MDN ENTERPRISES	\$4,652.02	Water Warehouse (W2)
	Jun 22, 2016	MDN ENTERPRISES	\$2,178.92	Water Warehouse (W2)
15826	Jun 22, 2016	METRO FIRE APPARATUS SPEC.	\$83.00	Auto Warehouse - W4
	Jun 22, 2016	METRO FIRE APPARATUS SPEC.	\$290.00	Auto Warehouse - W4
	Jun 22, 2016	METRO FIRE APPARATUS SPEC.	\$3,642.00	Motor Vehicles
	Jun 22, 2016	METRO FIRE APPARATUS SPEC.	\$60.00	Motor Vehicles
15827	Jun 22, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$9,285.00	Personnel Safety Equipmt
	Jun 22, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$27.07	Uniforms
15828	Jun 22, 2016	NAPA AUTO PARTS	\$270.20	Auto Warehouse - W4
	Jun 22, 2016	NAPA AUTO PARTS	\$8.38	Auto Warehouse - W4
	Jun 22, 2016	NAPA AUTO PARTS	\$119.08	Motor Vehicles
15829	Jun 22, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$484.71	Office Supplies
	Jun 22, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$440.74	Office Supplies
15830	Jun 22, 2016	PARK ENVIRONMENTAL EQUIPMENT LTD	\$6,395.00	Commercial Meters
15831	Jun 22, 2016	PILGERS TIRE & AUTO CENTER	\$1,115.50	Motor Vehicles
15832	Jun 22, 2016	PRIDE CLEANERS	\$708.61	Uniforms
15834	Jun 22, 2016	ROOTS LANDSCAPING LLC	\$2,465.00	Contractual Maintenance
15835	Jun 22, 2016	SILSBEE FORD INC.	\$32,570.60	Motor Vehicles
15836	Jun 22, 2016	TEXAS COMMERCIAL WASTE	\$90.00	Garbage
15837	Jun 22, 2016	THE EAGLE	\$9.21	Public Relations Services
	Jun 22, 2016	THE EAGLE	\$606.00	Publication/Subscriptions
15838	Jun 22, 2016	THRESHOLD LAND SERVICES, INC.	\$1,099.42	Contr. Engineer/ Planning
	Jun 22, 2016	THRESHOLD LAND SERVICES, INC.	\$3,211.00	Street System
15839	Jun 22, 2016	TWIN-CITY COFFEE SERVICE	\$165.05	Food Supplies
15840	Jun 22, 2016	WEST GROUP INC.	\$1,053.69	Publication/Subscriptions
15841	Jun 22, 2016	WILTON'S OFFICE WORKS	\$184.75	Copying
	Jun 22, 2016	WILTON'S OFFICE WORKS	\$120.32	Office Supplies
15842	Jun 29, 2016	A S & G CLAIMS ADMINISTRATIONS, INC	\$3,716.67	Claims Administration
15843	Jun 29, 2016	A-1 24 HR WRECKER SERVICE INC	\$55.00	Contractual Services

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	Jun 29, 2016	A-1 24 HR WRECKER SERVICE INC	\$55.00	Contractual Services
	Jun 29, 2016	A-1 24 HR WRECKER SERVICE INC	\$55.00	Heavy Movable Equipment
	Jun 29, 2016	A-1 24 HR WRECKER SERVICE INC	\$55.00	Motor Vehicles
15844	Jun 29, 2016	ACRE, BERNIE	\$1,297.15	Outside Travel & Training
15845	Jun 29, 2016	ALPHAGRAPHS BRYAN COLLEGE STATION	\$45.00	Printing
15846	Jun 29, 2016	ANA-LAB CORPORATION	\$108.00	Laboratory Testing
15847	Jun 29, 2016	B.V.S. CONSTRUCTION, INC.	\$510.00	Manholes, Lampholes
	Jun 29, 2016	B.V.S. CONSTRUCTION, INC.	\$170.00	Wastewater System
15848	Jun 29, 2016	BCS CONVENTION & VISITORS BUREAU	\$650.00	Contributions
	Jun 29, 2016	BCS CONVENTION & VISITORS BUREAU	\$850.00	Contributions
15849	Jun 29, 2016	BRAZOS SITE WORKS	\$4,249.22	Contractual Services
	Jun 29, 2016	BRAZOS SITE WORKS	\$14,629.56	Street System
	Jun 29, 2016	BRAZOS SITE WORKS	\$15,961.27	Wastewater System
15850	Jun 29, 2016	BUTCHER, WILLIAM	\$196.83	Outside Travel & Training
15851	Jun 29, 2016	C.C. CREATIONS,LTD.	\$174.00	Public Relations Services
	Jun 29, 2016	C.C. CREATIONS,LTD.	\$710.25	Service Pins/Trophies etc
	Jun 29, 2016	C.C. CREATIONS,LTD.	\$473.70	Uniforms
15852	Jun 29, 2016	CORIX WATER PRODUCTS (US) INC.	\$140.00	Water Warehouse (W2)
	Jun 29, 2016	CORIX WATER PRODUCTS (US) INC.	\$467.75	Water Warehouse (W2)
	Jun 29, 2016	CORIX WATER PRODUCTS (US) INC.	\$450.00	Water Warehouse (W2)
15853	Jun 29, 2016	DEER OAKS MENTAL HEALTH ASSOC.	\$1,142.10	EAP Quarterly
	Jun 29, 2016	DEER OAKS MENTAL HEALTH ASSOC.	\$1,144.80	EAP Quarterly
	Jun 29, 2016	DEER OAKS MENTAL HEALTH ASSOC.	\$1,144.80	EAP Quarterly
15854	Jun 29, 2016	DEPT OF INFORMATION RES	\$3,400.30	Communication
	Jun 29, 2016	DEPT OF INFORMATION RES	\$1,663.20	Communication- Data Lines
	Jun 29, 2016	DEPT OF INFORMATION RES	\$21.90	Communications
15855	Jun 29, 2016	DIGITECH COMPUTER, INC.	\$9,555.58	Contractual Services
15856	Jun 29, 2016	FASTSERV SUPPLY, INC.	\$47.32	Minor Equipment
	Jun 29, 2016	FASTSERV SUPPLY, INC.	\$217.12	Motor Vehicles
15857	Jun 29, 2016	GALL'S INC.	\$2,012.00	Minor Equipment
	Jun 29, 2016	GALL'S INC.	\$12.95	Minor Equipment
15858	Jun 29, 2016	GOODWIN-LASITER, INC.	\$8,600.00	Contr. Engineer/ Planning
15859	Jun 29, 2016	GRANICUS, INC.	\$853.23	Computer Software
15860	Jun 29, 2016	GRASSMASTERS LANDSCAPE & IRRIGATION	\$1,342.80	Contractual Services
15861	Jun 29, 2016	HARE, MIKE	\$215.49	Outside Travel & Training
15862	Jun 29, 2016	HD SUPPLY WATERWORKS, LTD.	\$220.00	Water Warehouse (W2)
15863	Jun 29, 2016	HOUSTON COCA-COLA BOTTLING COMPANY	\$209.65	Food Supplies
15864	Jun 29, 2016	LYNN ROSS & GANNAWAY, LLP	\$135.00	Contractual Services
15865	Jun 29, 2016	MCCI, LLC	\$950.00	Codification of Ordinance
15866	Jun 29, 2016	MCCREARY, VESELKA, BRAGG & ALLEN,PC	\$305.00	Warrant Collection Fees
15867	Jun 29, 2016	METRO FIRE APPARATUS SPEC.	\$2,420.00	Biological Agents
	Jun 29, 2016	METRO FIRE APPARATUS SPEC.	\$2,099.98	Communication/Radios
	Jun 29, 2016	METRO FIRE APPARATUS SPEC.	\$4,858.02	Minor Equipment
	Jun 29, 2016	METRO FIRE APPARATUS SPEC.	\$12.00	Motor Vehicles
15868	Jun 29, 2016	MGT OF AMERICA INC.	\$2,300.00	Contractual Services
15869	Jun 29, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$358.12	Uniforms
	Jun 29, 2016	MILLER UNIFORM & EMBLEMS, INC.	\$1,608.40	Uniforms
15870	Jun 29, 2016	MONOGRAMS & MORE	\$143.82	Clothing Allowance
15871	Jun 29, 2016	NAPA AUTO PARTS	\$85.72	Auto Warehouse - W4
	Jun 29, 2016	NAPA AUTO PARTS	\$129.14	Auto Warehouse - W4
	Jun 29, 2016	NAPA AUTO PARTS	\$120.78	Heavy Movable Equipment
	Jun 29, 2016	NAPA AUTO PARTS	\$149.95	Motor Vehicles
	Jun 29, 2016	NAPA AUTO PARTS	\$554.94	Motor Vehicles
	Jun 29, 2016	NAPA AUTO PARTS	\$87.77	Mowing Fuel
15872	Jun 29, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$606.50	Office Supplies

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	Jun 29, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$598.99	Office Supplies
15873	Jun 29, 2016	PG PROFESSIONAL GOLF	\$480.75	Pro Shop Merchandise
15874	Jun 29, 2016	PILGERS TIRE & AUTO CENTER	\$887.68	Motor Vehicles
15875	Jun 29, 2016	RESEARCH VALLEY PARTNERSHIP INC	\$29,166.67	Contributions
15876	Jun 29, 2016	RINEHART TRUCKING COMPANY INC.	\$673.53	Earth- Sand, Soil, Gravel
15877	Jun 29, 2016	SPOK, INC.	\$269.96	Communication
15878	Jun 29, 2016	TEEX-TAMU ENGINEERING EXTENSION SVC	\$600.00	Outside Travel & Training
15879	Jun 29, 2016	TEXAS COMMERCIAL WASTE	\$89.31	Advertising - Other
	Jun 29, 2016	TEXAS COMMERCIAL WASTE	\$317.46	Contractual Services
15880	Jun 29, 2016	TUFF MATE INC	\$1,491.60	General Stores -GS
15881	Jul 6, 2016	A-1 24 HR WRECKER SERVICE INC	\$200.00	Motor Vehicles
15882	Jul 6, 2016	ACRE, BERNIE	\$151.82	Meals
15883	Jul 6, 2016	ALPHAGRAPHICS BRYAN COLLEGE STATION	\$354.00	Printing
15884	Jul 6, 2016	AMERICAN FIRE & SAFETY INC.	\$368.41	Building Maintenance
	Jul 6, 2016	AMERICAN FIRE & SAFETY INC.	\$667.50	Building Maintenance
15885	Jul 6, 2016	ANA-LAB CORPORATION	\$406.00	Laboratory Testing
15887	Jul 6, 2016	BAKER & TAYLOR ENTERTAINMENT	\$801.86	Library Books
15888	Jul 6, 2016	BAKER & TAYLOR INC.	\$4,532.54	Library Books
15889	Jul 6, 2016	BOUND TO STAY BOUND BOOKS INC	\$467.90	Library Books
15890	Jul 6, 2016	BRAZOS VALLEY DRIVELINES INC.	\$216.50	Motor Vehicles
15891	Jul 6, 2016	BRENCO MARKETING CORP.	\$7,103.55	Waco Street Fuel
	Jul 6, 2016	BRENCO MARKETING CORP.	\$7,130.95	Waco Street Fuel
15896	Jul 6, 2016	DATA PROJECTIONS, INC.	\$3,705.06	Channel 16 Expenses
15897	Jul 6, 2016	DEALERS ELECTRICAL SUPPLY	\$7.90	Hand Tools
	Jul 6, 2016	DEALERS ELECTRICAL SUPPLY	\$449.52	Park & Rec System Maint.
	Jul 6, 2016	DEALERS ELECTRICAL SUPPLY	\$70.11	Wastewater System
15898	Jul 6, 2016	FASTSERV SUPPLY, INC.	\$1.47	Motor Vehicles
15899	Jul 6, 2016	GALL'S INC.	\$35.86	Minor Tools
	Jul 6, 2016	GALL'S INC.	\$215.92	Uniforms
15900	Jul 6, 2016	GEAR CLEANING SOLUTIONS	\$342.90	Protective Equipment
15901	Jul 6, 2016	GOODWIN-LASITER, INC.	\$6,325.00	Contr. Engineer/ Planning
15902	Jul 6, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$1,706.50	Motor Vehicles
	Jul 6, 2016	GOODYEAR COMMERCIAL TIRE & SERVICE	\$75.00	Mowing Fuel
15907	Jul 6, 2016	OFFICEMAX CONTRACT, INC. - 401967	\$719.58	Office Supplies
15908	Jul 6, 2016	PARK ENVIRONMENTAL EQUIPMENT LTD	\$7,364.98	Commercial Meters
15909	Jul 6, 2016	PERRY OFFICE PLUS	\$380.80	Janitorial Supplies
15910	Jul 6, 2016	RAY CRISWELL DISTRIBUTING CO.	\$226.58	Janitorial Supplies
15911	Jul 6, 2016	REGISTER, KEAN	\$1,500.94	Outside Travel/Training
	Jul 6, 2016	REGISTER, KEAN	\$1,368.83	Outside Travel/Training
	Jul 6, 2016	REGISTER, KEAN	\$92.88	Outside Travel/Training
	Jul 6, 2016	REGISTER, KEAN	\$270.69	Outside Travel/Training
15914	Jul 6, 2016	SILSBEE FORD INC.	\$24,970.00	Motor Vehicles
15915	Jul 6, 2016	SMARSH INC.	\$355.00	Contractual Services
15916	Jul 6, 2016	STRATTA, MARY LYNN	\$169.82	Outside Travel/Training
52506	Sep 30, 2015	COMMUNITY LOAN CENTER OF THE B.V.	\$1,797.74	Small Dollar Loan Program
52508	Oct 1, 2015	ICMA RETIREMENT TRUST	\$47,304.38	ICMA
52509	Oct 1, 2015	HSA-CITY OF BRYAN	\$2,061.69	HSA Contributions
52510	Oct 2, 2015	COMMUNITY LOAN CENTER OF THE B.V.	\$487.63	Electric - Administrative
52511	Oct 5, 2015	TRANSAMERICA LIFE INSURANCE COMPANY	\$1,173.92	Long Term Care Insurance
52512	Oct 5, 2015	BRYAN TEXAS UTILITIES	\$3,008.20	Electric - Administrative
52513	Oct 5, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$29,110.69	Health Insurance Claims
	Oct 5, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$149,368.66	Miscellaneous
52514	Oct 5, 2015	CAREMARK PCS HEALTH, L.P.	\$85,270.46	Miscellaneous
52515	Oct 6, 2015	TEXAS MUNICIPAL RETIREMENT SYS	\$847,185.97	TMRS Contributions
52516	Oct 8, 2015	JP MORGAN CHASE	\$133,752.19	Purchase Cards

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52517	Oct 6, 2015	JACK HILLIARD DISTRIBUTING CO.	\$208.70	Licensed Beverages
52518	Oct 6, 2015	KRISTEN DISTRIBUTING CO.	\$170.80	Licensed Beverages
52520	Oct 14, 2015	COMMUNITY LOAN CENTER OF THE B.V.	\$1,818.82	Small Dollar Loan Program
52521	Oct 14, 2015	KRISTEN DISTRIBUTING CO.	\$170.80	Licensed Beverages
52522	Oct 14, 2015	JACK HILLIARD DISTRIBUTING CO.	\$250.95	Licensed Beverages
52523	Oct 15, 2015	COMMUNITY LOAN CENTER OF THE B.V.	\$480.49	Electric - Administrative
52525	Oct 15, 2015	ICMA RETIREMENT TRUST	\$45,031.43	ICMA
52526	Oct 15, 2015	HSA-CITY OF BRYAN	\$2,046.69	HSA Contributions
52527	Oct 15, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$81,703.19	Health Insurance Claims
	Oct 15, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	(\$40.80)	S/L Aggregate Refund
52528	Oct 15, 2015	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,564.21	Voluntary Accident Ins
	Oct 15, 2015	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,346.80	Voluntary Illness Ins
52529	Oct 15, 2015	CAREMARK PCS HEALTH, L.P.	\$223.03	Health Insurance Claims
52530	Oct 20, 2015	JACK HILLIARD DISTRIBUTING CO.	\$317.95	Licensed Beverages
52531	Oct 20, 2015	KRISTEN DISTRIBUTING CO.	\$277.55	Licensed Beverages
52532	Oct 21, 2015	CAREMARK PCS HEALTH, L.P.	\$85,148.21	Health Insurance Claims
52533	Oct 21, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$65,475.52	Health Insurance Claims
52534	Oct 27, 2015	JACK HILLIARD DISTRIBUTING CO.	\$122.80	Licensed Beverages
52535	Oct 27, 2015	KRISTEN DISTRIBUTING CO.	\$128.10	Licensed Beverages
52537	Oct 28, 2015	COMMUNITY LOAN CENTER OF THE B.V.	\$1,823.98	Small Dollar Loan Program
52538	Oct 29, 2015	TRANSAMERICA LIFE INSURANCE COMPANY	\$1,132.56	Long Term Care Insurance
52539	Oct 29, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$114,226.84	Health Insurance Claims
52541	Oct 29, 2015	ICMA RETIREMENT TRUST	\$45,136.24	ICMA
52542	Oct 29, 2015	HSA-CITY OF BRYAN	\$2,046.69	HSA Contributions
52543	Oct 29, 2015	ECONOMIC DEVELOPMENT FOUNDATION,INC	\$644,940.31	Contributions
52544	Oct 30, 2015	COMMUNITY LOAN CENTER OF THE B.V.	\$566.35	Electric - Administrative
52545	Nov 3, 2015	MUTUAL OF OMAHA INSURANCE COMPANY	\$8,927.96	Disability Insurance
	Nov 3, 2015	MUTUAL OF OMAHA INSURANCE COMPANY	\$21,537.57	Group Life Insurance
52546	Nov 3, 2015	CAREMARK PCS HEALTH, L.P.	\$88,605.43	Health Insurance Claims
52547	Nov 3, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$42,001.00	Health Insurance Admin.
	Nov 3, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$232,831.24	Health Insurance Claims
	Nov 3, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$50,886.16	Stop Loss Premium
52548	Nov 5, 2015	TEXAS MUNICIPAL RETIREMENT SYS	\$1,302,708.77	TMRS Contributions
52549	Nov 17, 2015	JP MORGAN CHASE	\$131,920.19	Purchase Cards
52550	Oct 30, 2015	US DEPT HEALTH & HUMAN SERVICES CMS	\$20,664.00	ACA Re-Insurance Fees
52551	Nov 10, 2015	JACK HILLIARD DISTRIBUTING CO.	\$54.85	Licensed Beverages
52554	Nov 11, 2015	COMMUNITY LOAN CENTER OF THE B.V.	\$1,874.87	Small Dollar Loan Program
52555	Nov 12, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$137,760.30	Health Insurance Claims
52556	Nov 12, 2015	HSA-CITY OF BRYAN	\$2,016.69	HSA Contributions
52558	Nov 12, 2015	ICMA RETIREMENT TRUST	\$45,049.00	ICMA
52559	Nov 12, 2015	COMMUNITY LOAN CENTER OF THE B.V.	\$566.35	Electric - Administrative
52560	Nov 17, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$116,671.70	Health Insurance Claims
52561	Nov 17, 2015	CAREMARK PCS HEALTH, L.P.	\$70,634.17	Health Insurance Claims
52562	Nov 17, 2015	KRISTEN DISTRIBUTING CO.	\$106.75	Licensed Beverages
52563	Nov 17, 2015	JACK HILLIARD DISTRIBUTING CO.	\$127.65	Licensed Beverages
52566	Nov 23, 2015	COMMUNITY LOAN CENTER OF THE B.V.	\$1,789.03	Small Dollar Loan Program
52568	Nov 24, 2015	ICMA RETIREMENT TRUST	\$48,112.66	ICMA
52569	Nov 24, 2015	HSA-CITY OF BRYAN	\$2,016.69	HSA Contributions
52570	Nov 24, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$2,918.95	Health Insurance Admin.
	Nov 24, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$88,036.91	Health Insurance Claims
52571	Dec 1, 2015	COMMUNITY LOAN CENTER OF THE B.V.	\$566.35	Electric - Administrative
52572	Nov 24, 2015	JACK HILLIARD DISTRIBUTING CO.	\$512.55	Licensed Beverages
52573	Nov 24, 2015	KRISTEN DISTRIBUTING CO.	\$341.60	Licensed Beverages
52574	Nov 30, 2015	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,462.42	Voluntary Accident Ins
	Nov 30, 2015	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,290.88	Voluntary Illness Ins

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52575	Nov 30, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$3.00	Health Insurance Admin.
	Nov 30, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$157,247.24	Health Insurance Claims
52576	Dec 1, 2015	TRANSAMERICA LIFE INSURANCE COMPANY	\$1,698.84	Long Term Care Insurance
52577	Dec 3, 2015	TEXAS MUNICIPAL RETIREMENT SYS	\$878,612.26	TMRS Contributions
52578	Dec 4, 2015	MUTUAL OF OMAHA INSURANCE COMPANY	\$6,048.61	Disability Insurance
	Dec 4, 2015	MUTUAL OF OMAHA INSURANCE COMPANY	\$21,582.16	Group Life Insurance
52579	Dec 4, 2015	CAREMARK PCS HEALTH, L.P.	\$75,921.34	Health Insurance Claims
52580	Dec 28, 2015	JP MORGAN CHASE	\$98,045.81	Purchase Cards
52583	Dec 9, 2015	COMMUNITY LOAN CENTER OF THE B.V.	\$1,823.42	Small Dollar Loan Program
52584	Dec 10, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$41,904.00	Health Insurance Admin.
	Dec 10, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$112,362.72	Health Insurance Claims
	Dec 10, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$50,768.64	Stop Loss Premium
52585	Dec 9, 2015	DEPT OF HOUSING & URBAN DEVELOPMNT	\$6,531.56	Miscellaneous A/R
52586	Dec 11, 2015	COMMUNITY LOAN CENTER OF THE B.V.	\$566.37	Electric - Administrative
52588	Dec 11, 2015	ICMA RETIREMENT TRUST	\$50,710.22	ICMA
52589	Dec 11, 2015	HSA-CITY OF BRYAN	\$2,016.69	HSA Contributions
52590	Dec 16, 2015	ECONOMIC DEVELOPMENT FOUNDATION,INC	\$1,991,749.77	Contributions
52591	Dec 16, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$58.17	Health Insurance Admin.
	Dec 16, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$140,601.13	Health Insurance Claims
52592	Dec 21, 2015	CAREMARK PCS HEALTH, L.P.	\$102,505.29	Health Insurance Claims
52593	Dec 21, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$93,895.26	Health Insurance Claims
	Dec 21, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$3,856.73	S/L Aggregate Refund
52596	Dec 22, 2015	COMMUNITY LOAN CENTER OF THE B.V.	\$1,888.44	Small Dollar Loan Program
52597	Dec 22, 2015	HSA-CITY OF BRYAN	\$4,266.69	HSA Contributions
52599	Dec 22, 2015	ICMA RETIREMENT TRUST	\$47,115.32	ICMA
52600	Dec 28, 2015	COMMUNITY LOAN CENTER OF THE B.V.	\$505.96	Electric - Administrative
52601	Dec 28, 2015	JACK HILLIARD DISTRIBUTING CO.	\$85.40	Licensed Beverages
52602	Dec 28, 2015	KRISTEN DISTRIBUTING CO.	\$170.80	Licensed Beverages
52605	Jan 6, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$1,887.67	Small Dollar Loan Program
52606	Dec 30, 2015	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,435.12	Voluntary Accident Ins
	Dec 30, 2015	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,281.83	Voluntary Illness Ins
52607	Dec 30, 2015	MUTUAL OF OMAHA INSURANCE COMPANY	\$6,076.31	Disability Insurance
	Dec 30, 2015	MUTUAL OF OMAHA INSURANCE COMPANY	\$22,281.01	Group Life Insurance
52608	Dec 30, 2015	BLUE CROSS BLUE SHIELD OF TEXAS	\$107,481.33	Health Insurance Claims
52609	Jan 6, 2016	CAREMARK PCS HEALTH, L.P.	\$85,071.00	Health Insurance Claims
52610	Jan 6, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$41,904.00	Health Insurance Admin.
	Jan 6, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$72,645.28	Health Insurance Claims
	Jan 6, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$50,768.64	Stop Loss Premium
52611	Jan 6, 2016	TEXAS MUNICIPAL RETIREMENT SYS	\$1,006,541.16	TMRS Contributions
52612	Jan 6, 2016	TRANSAMERICA LIFE INSURANCE COMPANY	\$1,132.56	Long Term Care Insurance
52613	Jan 7, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$505.96	Electric - Administrative
52614	Jan 7, 2016	HSA-CITY OF BRYAN	\$43,398.68	HSA Contributions
	Jan 25, 2016	JP MORGAN CHASE	\$95,650.42	Purchase Cards
52616	Jan 7, 2016	ICMA RETIREMENT TRUST	\$52,279.69	ICMA
52618	Jan 11, 2016	US DEPT HEALTH & HUMAN SERVICES CMS	\$65,967.00	ACA Re-Insurance Fees
52619	Jan 12, 2016	STEALTH PARTNER GROUP	\$50,981.42	Stop Loss Premium
52620	Jan 12, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$100,147.07	Health Insurance Claims
52621	Jan 12, 2016	JACK HILLIARD DISTRIBUTING CO.	\$187.80	Licensed Beverages
52622	Jan 12, 2016	KRISTEN DISTRIBUTING CO.	\$170.80	Licensed Beverages
52623	Jan 19, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$47,996.00	Health Insurance Claims
52626	Jan 20, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$1,844.74	Small Dollar Loan Program
52627	Jan 21, 2016	HSA-CITY OF BRYAN	\$2,898.68	HSA Contributions
52629	Jan 21, 2016	ICMA RETIREMENT TRUST	\$48,743.59	ICMA
52630	Jan 22, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$505.96	Electric - Administrative
52631	Jan 20, 2016	KRISTEN DISTRIBUTING CO.	\$64.05	Licensed Beverages

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52632	Jan 20, 2016	JACK HILLIARD DISTRIBUTING CO.	\$42.25	Licensed Beverages
52633	Jan 26, 2016	CATAMARAN INC	\$65,090.29	Health Insurance Claims
52634	Jan 26, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$163,099.79	Health Insurance Claims
52635	Jan 26, 2016	MUTUAL OF OMAHA INSURANCE COMPANY	\$5,980.69	Disability Insurance
	Jan 26, 2016	MUTUAL OF OMAHA INSURANCE COMPANY	\$22,411.42	Group Life Insurance
52636	Jan 26, 2016	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,646.50	Voluntary Accident Ins
	Jan 26, 2016	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,490.36	Voluntary Illness Ins
52637	Jan 26, 2016	KRISTEN DISTRIBUTING CO.	\$170.80	Licensed Beverages
52638	Jan 26, 2016	JACK HILLIARD DISTRIBUTING CO.	\$127.65	Licensed Beverages
52639	Feb 2, 2016	TEXAS MUNICIPAL RETIREMENT SYS	\$875,037.96	TMRS Contributions
52640	Feb 2, 2016	TRANSAMERICA LIFE INSURANCE COMPANY	\$1,132.56	Long Term Care Insurance
52643	Feb 3, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$1,930.60	Small Dollar Loan Program
52644	Feb 2, 2016	JACK HILLIARD DISTRIBUTING CO.	\$38.35	Licensed Beverages
52645	Feb 2, 2016	KRISTEN DISTRIBUTING CO.	\$170.80	Licensed Beverages
52646	Feb 4, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$463.03	Electric - Administrative
52647	Feb 4, 2016	CATAMARAN INC	\$63,517.36	Health Insurance Claims
52648	Jan 21, 2016	HSA-CITY OF BRYAN	\$2,523.68	HSA Contributions
52649	Jan 21, 2016	ICMA RETIREMENT TRUST	\$45,998.89	ICMA
52650	Jan 21, 2016	ICMA RETIREMENT TRUST	\$4,331.11	ICMA
52651	Feb 23, 2016	JP MORGAN CHASE	\$100,983.36	Purchase Cards
52652	Feb 8, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$215,049.32	Health Insurance Claims
52655	Feb 17, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$1,888.44	Small Dollar Loan Program
52656	Feb 17, 2016	STEALTH PARTNER GROUP	\$50,804.81	Stop Loss Premium
52657	Feb 17, 2016	CATAMARAN INC	\$74,625.41	Health Insurance Claims
52658	Feb 17, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$42,649.46	Health Insurance Admin.
	Feb 17, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$87,739.36	Health Insurance Claims
	Feb 17, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$62,602.02	Stop Loss Premium
52659	Feb 22, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$463.03	Electric - Administrative
52660	Feb 6, 2016	JACK HILLIARD DISTRIBUTING CO.	\$144.65	Licensed Beverages
52661	Feb 6, 2016	KRISTEN DISTRIBUTING CO.	\$128.10	Licensed Beverages
52662	Feb 13, 2016	KRISTEN DISTRIBUTING CO.	\$85.40	Licensed Beverages
52663	Feb 13, 2016	JACK HILLIARD DISTRIBUTING CO.	\$105.80	Licensed Beverages
52664	Feb 18, 2016	HSA-CITY OF BRYAN	\$2,523.68	HSA Contributions
52666	Feb 18, 2016	ICMA RETIREMENT TRUST	\$48,881.93	ICMA
52667	Feb 22, 2016	MUTUAL OF OMAHA INSURANCE COMPANY	\$7,269.03	Disability Insurance
	Feb 22, 2016	MUTUAL OF OMAHA INSURANCE COMPANY	\$24,493.69	Group Life Insurance
52668	Feb 22, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$83,941.24	Health Insurance Claims
	Feb 22, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	(\$57,602.02)	Stop Loss Premium
52669	Feb 22, 2016	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,623.10	Voluntary Accident Ins
	Feb 22, 2016	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,490.36	Voluntary Illness Ins
52670	Feb 25, 2016	JACK HILLIARD DISTRIBUTING CO.	\$186.40	Licensed Beverages
52671	Feb 25, 2016	KRISTEN DISTRIBUTING CO.	\$149.45	Licensed Beverages
52672	Feb 29, 2016	TRANSAMERICA LIFE INSURANCE COMPANY	\$1,132.56	Long Term Care Insurance
52674	Feb 29, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$80,613.05	Health Insurance Claims
52677	Mar 2, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$1,931.33	Small Dollar Loan Program
52678	Mar 2, 2016	KRISTEN DISTRIBUTING CO.	\$192.15	Licensed Beverages
52679	Mar 2, 2016	JACK HILLIARD DISTRIBUTING CO.	\$220.85	Licensed Beverages
52681	Mar 3, 2016	ICMA RETIREMENT TRUST	\$60,642.03	ICMA
52682	Mar 3, 2016	HSA-CITY OF BRYAN	\$3,273.68	HSA Contributions
52683	Mar 3, 2016	TEXAS MUNICIPAL RETIREMENT SYS	\$882,962.79	TMRS Contributions
52684	Mar 4, 2016	CATAMARAN INC	\$63,722.29	Health Insurance Claims
52685	Mar 4, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$420.10	Electric - Administrative
52686	Mar 25, 2016	JP MORGAN CHASE	\$120,990.27	Purchase Cards
52687	Mar 10, 2016	KRISTEN DISTRIBUTING CO.	\$170.80	Licensed Beverages
52688	Mar 10, 2016	JACK HILLIARD DISTRIBUTING CO.	\$127.65	Licensed Beverages

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52689	Mar 10, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$40,124.60	Health Insurance Admin.
	Mar 10, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$59,968.12	Health Insurance Claims
52690	Mar 14, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$97,905.07	Health Insurance Claims
52691	Mar 15, 2016	STEALTH PARTNER GROUP	\$51,687.86	Stop Loss Premium
52694	Mar 16, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$1,845.43	Small Dollar Loan Program
52695	Mar 16, 2016	JACK HILLIARD DISTRIBUTING CO.	\$254.80	Licensed Beverages
52696	Mar 16, 2016	KRISTEN DISTRIBUTING CO.	\$277.55	Licensed Beverages
52697	Mar 18, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$463.78	Electric - Administrative
52698	Mar 17, 2016	HSA-CITY OF BRYAN	\$2,369.84	HSA Contributions
52700	Mar 17, 2016	ICMA RETIREMENT TRUST	\$49,114.21	ICMA
52701	Mar 21, 2016	MUTUAL OF OMAHA INSURANCE COMPANY	\$7,278.30	Disability Insurance
	Mar 21, 2016	MUTUAL OF OMAHA INSURANCE COMPANY	\$24,500.75	Group Life Insurance
52702	Mar 21, 2016	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,611.40	Voluntary Accident Ins
	Mar 21, 2016	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,414.88	Voluntary Illness Ins
52703	Mar 21, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$87,187.07	Health Insurance Claims
52704	Mar 21, 2016	CATAMARAN INC	\$60,197.23	Health Insurance Claims
52705	Mar 23, 2016	JACK HILLIARD DISTRIBUTING CO.	\$54.85	Licensed Beverages
52706	Mar 23, 2016	KRISTEN DISTRIBUTING CO.	\$128.10	Licensed Beverages
52707	Mar 28, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$113,430.83	Health Insurance Claims
52710	Mar 30, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$1,716.72	Small Dollar Loan Program
52711	Mar 30, 2016	TRANSAMERICA LIFE INSURANCE COMPANY	\$1,132.56	Long Term Care Insurance
52712	Mar 31, 2016	JACK HILLIARD DISTRIBUTING CO.	\$165.50	Licensed Beverages
52713	Mar 31, 2016	KRISTEN DISTRIBUTING CO.	\$149.45	Licensed Beverages
52714	Apr 1, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$485.62	Electric - Administrative
52716	Mar 31, 2016	ICMA RETIREMENT TRUST	\$51,093.97	ICMA
52717	Mar 31, 2016	HSA-CITY OF BRYAN	\$2,567.53	HSA Contributions
52718	Mar 31, 2016	TEXAS MUNICIPAL RETIREMENT SYS	\$871,173.31	TMRS Contributions
52719	Apr 4, 2016	CATAMARAN INC	\$78,440.19	Health Insurance Claims
52720	Apr 5, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$68,607.45	Health Insurance Admin.
	Apr 5, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$43,687.28	Health Insurance Claims
52721	Apr 6, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$9,187.37	Health Insurance Claims
52722	Apr 7, 2016	JACK HILLIARD DISTRIBUTING CO.	\$174.25	Licensed Beverages
52723	Apr 7, 2016	KRISTEN DISTRIBUTING CO.	\$234.85	Licensed Beverages
52724	Apr 11, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$3,266.16	Health Insurance Admin.
	Apr 11, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$107,365.76	Health Insurance Claims
52727	Apr 13, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$1,845.49	Small Dollar Loan Program
52730	Apr 12, 2016	TRADITIONS ACQUISITION PARTNERSHIP	\$200,000.00	Contractual Services
	Apr 14, 2016	TRADITIONS ACQUISITION PARTNERSHIP	\$200,000.00	Contractual Services
	Apr 14, 2016	TRADITIONS ACQUISITION PARTNERSHIP	(\$200,000.00)	Contractual Services
52732	Apr 14, 2016	ICMA RETIREMENT TRUST	\$49,121.60	ICMA
52733	Apr 14, 2016	HSA-CITY OF BRYAN	\$2,567.53	HSA Contributions
52734	Apr 14, 2016	STEALTH PARTNER GROUP	\$52,041.08	Stop Loss Premium
52735	Apr 19, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$110,127.29	Health Insurance Claims
52736	Apr 19, 2016	CATAMARAN INC	\$74,535.05	Health Insurance Claims
52737	Apr 12, 2016	KRISTEN DISTRIBUTING CO.	\$384.30	Licensed Beverages
52738	Apr 12, 2016	JACK HILLIARD DISTRIBUTING CO.	\$309.65	Licensed Beverages
52739	Apr 19, 2016	KRISTEN DISTRIBUTING CO.	\$341.60	Licensed Beverages
52740	Apr 19, 2016	JACK HILLIARD DISTRIBUTING CO.	\$173.80	Licensed Beverages
52741	Apr 25, 2016	JP MORGAN CHASE	\$130,066.63	Purchase Cards
52742	Apr 21, 2016	SUNBELT POOLS INC.	\$173,000.00	Parks & Recreation System
52743	Apr 25, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$91,299.83	Health Insurance Claims
52746	Apr 27, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$1,866.52	Small Dollar Loan Program
52747	Apr 13, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$442.72	Electric - Administrative
52748	Apr 26, 2016	JACK HILLIARD DISTRIBUTING CO.	\$199.50	Licensed Beverages
52749	Apr 26, 2016	KRISTEN DISTRIBUTING CO.	\$192.15	Licensed Beverages

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52750	Apr 28, 2016	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,599.70	Voluntary Accident Ins
	Apr 28, 2016	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,339.40	Voluntary Illness Ins
52752	Apr 28, 2016	ICMA RETIREMENT TRUST	\$49,300.65	ICMA
52753	Apr 28, 2016	HSA-CITY OF BRYAN	\$5,857.12	HSA Contributions
52754	May 2, 2016	TRANSAMERICA LIFE INSURANCE COMPANY	\$1,698.84	Long Term Care Insurance
52755	May 13, 2016	TEXAS MUNICIPAL RETIREMENT SYS	\$1,318,060.75	TMRS Contributions
52756	May 3, 2016	CATAMARAN INC	\$70,365.35	Health Insurance Claims
52757	May 3, 2016	MUTUAL OF OMAHA INSURANCE COMPANY	\$10,855.04	Disability Insurance
	May 3, 2016	MUTUAL OF OMAHA INSURANCE COMPANY	\$24,476.79	Group Life Insurance
52758	May 3, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$44,033.22	Health Insurance Admin.
	May 3, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$99,484.17	Health Insurance Claims
52759	May 3, 2016	JACK HILLIARD DISTRIBUTING CO.	\$259.20	Licensed Beverages
52760	May 3, 2016	KRISTEN DISTRIBUTING CO.	\$298.90	Licensed Beverages
52761	Apr 29, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$442.73	Electric - Administrative
52762	May 4, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$42.93	Electric - Administrative
52763	May 9, 2016	JP MORGAN CHASE	\$125,530.82	Purchase Cards
52764	May 9, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$222,987.02	Health Insurance Claims
52765	May 12, 2016	JACK HILLIARD DISTRIBUTING CO.	\$258.70	Licensed Beverages
52766	May 10, 2016	KRISTEN DISTRIBUTING CO.	\$256.20	Licensed Beverages
52769	May 11, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$1,882.39	Small Dollar Loan Program
52770	May 13, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$442.72	Electric - Administrative
52772	May 13, 2016	ICMA RETIREMENT TRUST	\$58,998.36	ICMA
52773	May 12, 2016	HSA-CITY OF BRYAN	\$4,206.53	HSA Contributions
52774	May 16, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$95,829.60	Health Insurance Claims
52775	May 16, 2016	STEALTH PARTNER GROUP	\$52,453.17	Stop Loss Premium
52776	May 16, 2016	CATAMARAN INC	\$57,859.11	Health Insurance Claims
52777	May 23, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$113,957.36	Health Insurance Claims
52780	May 25, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$1,882.39	Small Dollar Loan Program
52781	May 24, 2016	JACK HILLIARD DISTRIBUTING CO.	\$266.95	Licensed Beverages
52782	May 24, 2016	KRISTEN DISTRIBUTING CO.	\$320.25	Licensed Beverages
52783	May 27, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$485.65	Electric - Administrative
52785	May 26, 2016	ICMA RETIREMENT TRUST	\$49,164.72	ICMA
52786	May 26, 2016	HSA-CITY OF BRYAN	\$2,567.53	HSA Contributions
52787	May 31, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$306.46	Health Insurance Admin.
	May 31, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$99,122.30	Health Insurance Claims
52788	May 31, 2016	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,576.30	Voluntary Accident Ins
	May 31, 2016	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,235.66	Voluntary Illness Ins
52789	May 17, 2016	JACK HILLIARD DISTRIBUTING CO.	\$394.15	Licensed Beverages
52790	May 17, 2016	KRISTEN DISTRIBUTING CO.	\$341.60	Licensed Beverages
52791	Jun 2, 2016	TRANSAMERICA LIFE INSURANCE COMPANY	\$1,132.56	Long Term Care Insurance
52792	Jun 2, 2016	MUTUAL OF OMAHA INSURANCE COMPANY	\$7,330.30	Disability Insurance
	Jun 2, 2016	MUTUAL OF OMAHA INSURANCE COMPANY	\$24,553.41	Group Life Insurance
52793	Jun 1, 2016	JACK HILLIARD DISTRIBUTING CO.	\$255.30	Licensed Beverages
52794	Jun 1, 2016	KRISTEN DISTRIBUTING CO.	\$277.55	Licensed Beverages
52795	Jun 3, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$43,786.12	Health Insurance Admin.
	Jun 3, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$13,003.10	Health Insurance Claims
52796	Jun 3, 2016	CATAMARAN INC	\$71,756.20	Health Insurance Claims
52797	Jun 2, 2016	KRISTEN DISTRIBUTING CO.	\$960.75	Licensed Beverages
52798	Jun 7, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$106,130.70	Health Insurance Claims
52799	Jun 1, 2016	JP MORGAN CHASE	\$113,710.64	Purchase Cards
52800	Jun 7, 2016	JACK HILLIARD DISTRIBUTING CO.	\$640.50	Licensed Beverages
52803	Jun 8, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$1,926.07	Small Dollar Loan Program
52804	Jun 9, 2016	TEXAS MUNICIPAL RETIREMENT SYS	\$901,182.86	TMRS Contributions
52805	Jun 10, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$485.65	Electric - Administrative
52807	Jun 9, 2016	ICMA RETIREMENT TRUST	\$52,003.09	ICMA

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52808	Jun 9, 2016	HSA-CITY OF BRYAN	\$2,567.53	HSA Contributions
52809	Jun 13, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$119,053.96	Health Insurance Claims
52810	Jun 14, 2016	STEALTH PARTNER GROUP	\$52,158.82	Stop Loss Premium
52811	Jun 17, 2016	CATAMARAN INC	\$59,322.97	Health Insurance Claims
52812	Jun 20, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$218,025.92	Health Insurance Claims
	Jun 20, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	(\$31,848.60)	S/L Aggregate Refund
52813	Jun 24, 2016	TEXAS STATE COMPTROLLER	\$4,999.11	Unclaimed Items
52816	Jun 22, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$1,798.06	Small Dollar Loan Program
52818	Jun 23, 2016	ICMA RETIREMENT TRUST	\$48,258.24	ICMA
52819	Jun 23, 2016	HSA-CITY OF BRYAN	\$2,567.53	HSA Contributions
52820	Jun 22, 2016	KRISTEN DISTRIBUTING CO.	\$448.35	Licensed Beverages
52821	Jun 23, 2016	JACK HILLIARD DISTRIBUTING CO.	\$572.30	Licensed Beverages
52822	Jun 24, 2016	MUTUAL OF OMAHA INSURANCE COMPANY	\$7,419.36	Disability Insurance
	Jun 24, 2016	MUTUAL OF OMAHA INSURANCE COMPANY	\$24,690.63	Group Life Insurance
52823	Jun 24, 2016	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,576.30	Voluntary Accident Ins
	Jun 24, 2016	PROVIDENT LIFE AND ACCIDENT INS CO.	\$3,235.66	Voluntary Illness Ins
52824	Jun 24, 2016	COMMUNITY LOAN CENTER OF THE B.V.	\$485.65	Electric - Administrative
52825	Jun 29, 2016	TRANSAMERICA LIFE INSURANCE COMPANY	\$1,132.56	Long Term Care Insurance
52826	Jun 29, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$38.07	Health Insurance Admin.
	Jun 29, 2016	BLUE CROSS BLUE SHIELD OF TEXAS	\$113,072.14	Health Insurance Claims
443585	Dec 22, 2014	TRENT MECKEL	(\$27.10)	Outside Travel & Training
443933	Jan 21, 2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	(\$17.00)	Associational Dues
445629	May 13, 2015	NANCY ROSS	(\$3.72)	Outside Travel/Training
445881	May 27, 2015	SCOTT & WHITE HOSPITAL-C.S.	(\$9,745.00)	Contractual Services
447321	Aug 26, 2015	TEXAS COMMISSION ON ENVIRONMENTAL	(\$111.00)	License & Permit Fees
447345	Sep 2, 2015	AGGIELAND TITLE COMPANY	(\$150.00)	Contractual Services
	Sep 2, 2015	AGGIELAND TITLE COMPANY	(\$157.00)	Contractual Services
447481	Sep 9, 2015	BIENSKI,JASON	(\$80.00)	Outside Travel/Training
447643	Sep 16, 2015	TIMOTHY L. SPEER	(\$9,357.26)	Contractual Services
447839	Sep 30, 2015	LANGE DISTRIBUTING COMPANY INC	(\$387.70)	Contractual Services
	Sep 30, 2015	LANGE DISTRIBUTING COMPANY INC	(\$45.45)	Rental of Equipment
447885	Sep 30, 2015	TEXAS DEPT. OF CORRECTIONS	(\$449.09)	Ambulance - Digitech
447896	Sep 30, 2015	UNITED WAY OF BRAZOS VALLEY	\$334.00	United Way
447911	Sep 30, 2015	DOCUMATION OF EAST TEXAS	\$610.00	Copying
	Sep 30, 2015	DOCUMATION OF EAST TEXAS	\$299.00	Rental of Office Machines
447912	Sep 30, 2015	DOCUMATION, INC.	(\$299.00)	Rental of Office Machines
447915	Oct 8, 2015	A.S.I.M	\$1,200.00	Building Maintenance
447917	Oct 8, 2015	AMERICAN PLANNING ASSOCIATION	\$610.00	Associational Dues
447922	Oct 8, 2015	B/CS CHAMBER OF COMMERCE	\$2,130.00	Associational Dues
447923	Oct 8, 2015	BARNETT, TERRY	\$206.50	Outside Travel & Training
447926	Oct 8, 2015	BOYD, ELLIS	\$253.00	Outside Travel & Training
447931	Oct 8, 2015	CLIA LABORATORY PROGRAM	\$150.00	Laboratory Testing
447938	Oct 8, 2015	DOCUMATION OF EAST TEXAS	\$270.00	Rental of Office Machines
447953	Oct 8, 2015	HINES, TRAVIS	\$218.00	Outside Travel & Training
447954	Oct 8, 2015	HORIZON, THE	\$3,579.00	Rental of Buildings
447956	Oct 8, 2015	ICMA	\$1,216.00	Associational Dues
447963	Oct 8, 2015	JOSHUA GALICIA	\$177.50	Outside Travel/Training
447964	Oct 8, 2015	JUNCTION FIVE-O-FIVE	\$65.00	Festivals/Events
447966	Oct 8, 2015	KILGORE, BENSON	\$177.50	Outside Travel & Training
447969	Oct 8, 2015	LANGE DISTRIBUTING COMPANY INC	\$387.70	Contractual Services
	Oct 8, 2015	LANGE DISTRIBUTING COMPANY INC	\$45.45	Rental of Equipment
447973	Oct 8, 2015	MCGREGOR, RANDY	\$206.50	Outside Travel & Training
447974	Oct 8, 2015	MCGRUFF,SEIBELS & WILLIAMS INC	\$3,366.00	Electric - Administrative
	Oct 8, 2015	MCGRUFF,SEIBELS & WILLIAMS INC	\$2,877.00	Notary & Surety Bonds
447975	Oct 8, 2015	MCGRUFF,SEIBELS & WILLIAMS INC	\$10,214.00	Boiler & Machinery

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	Oct 8, 2015	MCGRIFF,SEIBELS & WILLIAMS INC	\$10,214.00	Boiler & Machinery
	Oct 8, 2015	MCGRIFF,SEIBELS & WILLIAMS INC	\$10,214.00	Boiler & Machinery
	Oct 8, 2015	MCGRIFF,SEIBELS & WILLIAMS INC	\$211,134.00	Electric - Administrative
447976	Oct 8, 2015	MCGRIFF,SEIBELS & WILLIAMS INC	\$1,708.72	Electric - Administrative
	Oct 8, 2015	MCGRIFF,SEIBELS & WILLIAMS INC	\$5,504.11	Electric - Administrative
	Oct 8, 2015	MCGRIFF,SEIBELS & WILLIAMS INC	\$8,565.28	Fire & Extended Coverage
	Oct 8, 2015	MCGRIFF,SEIBELS & WILLIAMS INC	\$27,601.89	Fire & Extended Coverage
	Oct 8, 2015	MCGRIFF,SEIBELS & WILLIAMS INC	\$1,831.74	Liability Insurance
447977	Oct 8, 2015	MERRIWETHER, JASON	\$206.50	Outside Travel & Training
447978	Oct 8, 2015	MURPHY, JAMES	\$253.00	Outside Travel & Training
447982	Oct 8, 2015	ON ALERT, INC	\$29.95	Contractual Services
	Oct 8, 2015	ON ALERT, INC	\$20.00	Software Lic. Agreements
447986	Oct 8, 2015	PERFORMANCE TRUCK	\$107.70	Auto Warehouse - W4
447990	Oct 8, 2015	RASTRAC	\$585.09	Software Lic. Agreements
447991	Oct 8, 2015	RUSSELL, BRYAN	\$229.50	Outside Travel & Training
447995	Oct 8, 2015	SCHUMACHER, BONNIE	\$179.00	Outside Travel & Training
447996	Oct 8, 2015	SKYLINE COMMUNICATIONS	\$42.00	Communication
	Oct 8, 2015	SKYLINE COMMUNICATIONS	\$1,111.50	Communication
448001	Oct 8, 2015	STERLING PONTIAC BUICK GMC INC	\$4.69	Motor Vehicles
448002	Oct 8, 2015	SUDDENLINK	\$1,225.57	Communication- Data Lines
448003	Oct 8, 2015	SWARTZLANDER, DEAN	\$229.50	Outside Travel & Training
448004	Oct 8, 2015	TAMUS-SPONSORED RESEARCH SERVICES	\$35,050.00	Applicant/Employ Physical
448005	Oct 8, 2015	TELE-WORKS INC.	\$1,208.33	Software Lic. Agreements
448006	Oct 8, 2015	TEXAS ALCOHOLIC BEVERAGE COMMISSION	\$903.00	License & Permit Fees
448008	Oct 8, 2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$232.00	Associational Dues
448009	Oct 8, 2015	THE PARTS DEPOT	\$206.10	Auto Warehouse - W4
448010	Oct 8, 2015	TIMOTHY L. SPEER	\$4,790.63	Contractual Services
448011	Oct 8, 2015	TML INTERGOV'T RISK POOL	\$91,780.89	Electric - Administrative
	Oct 8, 2015	TML INTERGOV'T RISK POOL	\$625.23	Fire & Extended Coverage
	Oct 8, 2015	TML INTERGOV'T RISK POOL	\$46,189.40	Fire & Extended Coverage
448014	Oct 8, 2015	UNIFIRST HOLDINGS LP	\$454.30	Rental of Uniforms/Linens
448016	Oct 8, 2015	UNITED WAY OF BRAZOS VALLEY	\$30.00	Outside Travel/Training
448017	Oct 8, 2015	VAN, RICKY	\$206.50	Outside Travel & Training
448027	Oct 14, 2015	ACT PIPE & SUPPLY	\$11,317.80	Water Warehouse (W2)
448028	Oct 14, 2015	AEROFIT INC	\$567.00	Health Club Membership
	Oct 14, 2015	AEROFIT INC	\$340.00	Health Club Membership
	Oct 14, 2015	AEROFIT INC	\$2,791.00	Health Club Membership
	Oct 14, 2015	AEROFIT INC	\$173.00	Health Club Membership
	Oct 14, 2015	AEROFIT INC	\$438.00	Health Club Membership
448029	Oct 14, 2015	AMIGOS LIBRARY SERVICES	\$2,247.00	Computers
448035	Oct 14, 2015	AVINEXT	\$1,078.28	IT Replacement
448038	Oct 14, 2015	BOBCAT OF HOUSTON	\$76.79	Motor Vehicles
448039	Oct 14, 2015	BOUND TREE MEDICAL LLC.	\$2,756.39	First Aid
448042	Oct 14, 2015	BRAZOS VALLEY GWCD	\$17,942.34	Contr. Engineer/ Planning
448043	Oct 14, 2015	BRAZOS VALLEY WELDING SUPPLY	\$53.51	Water System
448044	Oct 14, 2015	BRENNTAG SOUTHWEST INC	\$470.99	Disinfectant Chemicals
448045	Oct 14, 2015	BRYAN FREIGHTLINER	\$403.18	Auto Warehouse - W4
	Oct 14, 2015	BRYAN FREIGHTLINER	\$832.40	Motor Vehicles
448046	Oct 14, 2015	BRYAN I.S.D.	\$2,500.00	Public Relations Services
448047	Oct 14, 2015	BRYAN MUFFLER & PERFORMANCE	\$400.00	Motor Vehicles
448049	Oct 14, 2015	CAPITOL BEARING SERVICE	\$57.00	Motor Vehicles
448050	Oct 14, 2015	CDM SMITH	\$6,560.00	Contr. Engineer/ Planning
448051	Oct 14, 2015	CENTRAL TEXAS LIBRARY SYSTEM, INC	\$600.00	Associational Dues
448052	Oct 14, 2015	CISCO STRATEGIC STUDIES LLC	\$150.00	Outside Travel & Training
448053	Oct 14, 2015	CITY PAINT & BODY	\$1,674.40	Motor Vehicles

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448054	Oct 14, 2015	CORNERSTONE HONEY BEES	\$300.00	Contractual Services
448055	Oct 14, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$69.21	Building Maintenance
	Oct 14, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$20.25	Wells, Reservoirs
448056	Oct 14, 2015	CULLIGAN WATER TREATMENT	\$150.00	Laboratory Testing
448057	Oct 14, 2015	DEL CARMEN CONSULTING LLC	\$14,850.00	Contractual Services
448060	Oct 14, 2015	DOCUMATION OF EAST TEXAS	\$950.00	Copying
	Oct 14, 2015	DOCUMATION OF EAST TEXAS	\$776.00	Rental of Office Machines
448061	Oct 14, 2015	DOCUMATION, INC.	\$50.00	Copying
	Oct 14, 2015	DOCUMATION, INC.	\$205.00	Office Furniture/Equip.
448062	Oct 14, 2015	DURON, BOBBY	\$90.00	Misc. Non-Oper. Income
448063	Oct 14, 2015	ELLIOTT ELECTRIC SUPPLY	\$292.50	General Stores -GS
448065	Oct 14, 2015	FASTSERV SUPPLY, INC.	\$21.85	Motor Vehicles
448068	Oct 14, 2015	GALLAGHER, JORDAN	\$352.00	Outside Travel & Training
448070	Oct 14, 2015	GOLD'S GYM	\$3,467.50	Health Club Membership
448071	Oct 14, 2015	GOODENOW, DANIEL	\$146.50	Outside Travel & Training
448072	Oct 14, 2015	GRAINGER	\$11.16	Auto Warehouse - W4
	Oct 14, 2015	GRAINGER	\$202.64	General Stores -GS
448077	Oct 14, 2015	HILDA CUTHBERTSON	\$25.00	Elections
	Oct 14, 2015	HILDA CUTHBERTSON	\$15.15	Elections
	Oct 14, 2015	HILDA CUTHBERTSON	\$120.00	Interpretor/Sign Language
448078	Oct 14, 2015	HORIZON LAWN CARE & IRRIGATION	\$734.85	Contractual Services
448080	Oct 14, 2015	HYDRAULIC WORKS INC.	\$59.76	Motor Vehicles
448082	Oct 14, 2015	ICMA RETIREMENT CORPORATION	\$850.00	Contractual Services
448084	Oct 14, 2015	INTERSTATE BATTERIES OF BCS	\$335.05	Auto Warehouse - W4
	Oct 14, 2015	INTERSTATE BATTERIES OF BCS	(\$180.00)	Motor Vehicles
448085	Oct 14, 2015	JEFFERY BAILEY TRUCKING INC.	\$513.75	Earth- Sand, Soil, Gravel
448086	Oct 14, 2015	JOHNSON, KRISTEN	\$121.50	Outside Travel & Training
448087	Oct 14, 2015	JULIAN RAMIREZ	\$60.00	Outside Travel & Training
448090	Oct 14, 2015	KIMBERLY RAMSEY	\$400.00	Land
448093	Oct 14, 2015	LAMPO'S WATER & COFFEE SERVICE	\$6.25	Food Supplies
	Oct 14, 2015	LAMPO'S WATER & COFFEE SERVICE	\$12.50	Pilot Supplies
448095	Oct 14, 2015	LEADERSHIP BRAZOS ALUMNI ASSOC.	\$30.00	Associational Dues
448096	Oct 14, 2015	LESTER, JOEL	\$146.50	Outside Travel & Training
448097	Oct 14, 2015	LEXISNEXIS	(\$471.61)	Publication/Subscriptions
	Oct 14, 2015	LEXISNEXIS	(\$312.00)	Publication/Subscriptions
448099	Oct 14, 2015	LUNA'S BODY SHOP	\$115.00	Motor Vehicles
448100	Oct 14, 2015	MANSEL'S WHEEL ALIGNMENT	\$75.00	Motor Vehicles
448101	Oct 14, 2015	MANTEY JR., RICKY	\$280.50	Outside Travel & Training
448102	Oct 14, 2015	MAPLOGIC CORPORATION	\$525.00	Software Lic. Agreements
448104	Oct 14, 2015	MATHEWS, LANCE	\$336.00	Outside Travel & Training
448105	Oct 14, 2015	MCGRIFF,SEIBELS & WILLIAMS INC	\$376,970.48	Liability Insurance
448106	Oct 14, 2015	MCKAMIE KRUEGER, LLP	\$8,186.21	Water System
448107	Oct 14, 2015	MORAN, MITCHEL	\$280.50	Outside Travel & Training
448110	Oct 14, 2015	NATIONAL LEAGUE OF CITIES	\$5,952.00	Associational Dues
448111	Oct 14, 2015	NITA'S FLOWERS INC	\$110.00	Public Relations Services
448112	Oct 14, 2015	NORTH BRYAN COMMUNITY CENTER INC	\$200.00	Festivals/Events
448113	Oct 14, 2015	NUNN, STACEY	\$336.00	Outside Travel & Training
448114	Oct 14, 2015	O'REILLY AUTOMOTIVE INC.	\$1.49	Auto Warehouse - W4
	Oct 14, 2015	O'REILLY AUTOMOTIVE INC.	\$414.71	Motor Vehicles
448116	Oct 14, 2015	ON ALERT, INC	\$139.65	Contractual Services
448117	Oct 14, 2015	ONDRASEK, JOSEPH	\$352.00	Outside Travel & Training
448119	Oct 14, 2015	PARK HARRISON, LLC	\$25,000.00	Contractual Services
448120	Oct 14, 2015	PERFORMANCE TRUCK	\$3,116.45	Motor Vehicles
448123	Oct 14, 2015	RUEBUSH, BRYAN	\$336.00	Outside Travel & Training
448124	Oct 14, 2015	RUFFINO MEATS & FOOD SERVICE	\$200.45	Concession Food/ Beverage

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448125	Oct 14, 2015	St. teresa Church	\$500.00	Parks and Rec Rec Trac
448126	Oct 14, 2015	SARAH DIANE BREEDLOVE	\$61.00	Associational Dues
448127	Oct 14, 2015	SENTINEL IPS	\$4,788.00	Computers
448129	Oct 14, 2015	SHI GOVERNMENT SOLUTIONS,INC.	\$15,328.00	Software Lic. Agreements
448130	Oct 14, 2015	SOUTHERN TIRE MART	\$2,964.00	Auto Warehouse - W4
448132	Oct 14, 2015	STEARNS, AUSTIN	\$336.00	Outside Travel & Training
448134	Oct 14, 2015	STERLING PONTIAC BUICK GMC INC	\$171.22	Motor Vehicles
448135	Oct 14, 2015	STRATEGIC GOVERNMENT RESOURCES INC.	\$16,500.00	Internal Training
448137	Oct 14, 2015	SUDDENLINK	\$362.18	Communication
448139	Oct 14, 2015	SUNGARD PUBLIC SECTOR	\$8,300.00	Internal Training
	Oct 14, 2015	SUNGARD PUBLIC SECTOR	\$97,689.41	Software Lic. Agreements
448141	Oct 14, 2015	TAPSS	\$95.00	Outside Travel/Training
448142	Oct 14, 2015	TEEN COURT ASSOCIATION OF TEXAS	\$45.00	Associational Dues
448146	Oct 14, 2015	TEXAS AMATEUR ATHLETIC	\$26.00	Associational Dues
448147	Oct 14, 2015	TEXAS COMMISSION OF FIRE PROT.	\$9,265.00	Internal Training
448148	Oct 14, 2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$375.00	Internal Training
448149	Oct 14, 2015	TEXAS DEPT OF LICENSING & REG	\$20.00	Building Maintenance
	Oct 14, 2015	TEXAS DEPT OF LICENSING & REG	\$20.00	Building Maintenance
	Oct 14, 2015	TEXAS DEPT OF LICENSING & REG	\$20.00	Building Maintenance
	Oct 14, 2015	TEXAS DEPT OF LICENSING & REG	\$20.00	Building Maintenance
448151	Oct 14, 2015	TEXAS MUNICIPAL CLERKS ASSOC.	\$100.00	Associational Dues
	Oct 14, 2015	TEXAS MUNICIPAL CLERKS ASSOC.	\$100.00	Associational Dues
448152	Oct 14, 2015	TEXAS STATE LIBRARY & ARCHIVE COMM	\$2,731.00	Publication/Subscriptions
448154	Oct 14, 2015	THARP'S PRINTING SERVICE	\$140.00	Printing
448156	Oct 14, 2015	THE PARTS DEPOT	\$320.82	Gasoline/Diesel & Oil
448157	Oct 14, 2015	TIBURON, INC	\$126,787.00	Software Lic. Agreements
448158	Oct 14, 2015	TMHRA	\$225.00	Associational Dues
448160	Oct 14, 2015	UNIFIRST HOLDINGS LP	\$925.56	Rental of Uniforms/Linens
448162	Oct 14, 2015	UNITED WAY OF BRAZOS VALLEY	\$324.00	United Way
448163	Oct 14, 2015	VERIZON BUSINESS	\$30.48	Communication
448167	Oct 14, 2015	WILLIAMS, BOBBY	\$336.00	Outside Travel & Training
448168	Oct 14, 2015	WIN-911 SOFTWARE	\$1,785.00	Wastewater System
448169	Oct 21, 2015	A&M CONSTRUCTION AND UTILITIES,INC.	\$218,000.00	Water System
448170	Oct 21, 2015	ACME GLASS COMPANY INC	\$37.44	Minor Equipment
448171	Oct 21, 2015	ACUSHNET COMPANY	\$737.91	Pro Shop Merchandise
448172	Oct 21, 2015	ADVANCED SECURITY CONCEPTS	\$29.99	Contractual Services
448173	Oct 21, 2015	AHI ENTERPRISES, LLC	\$75.95	Office Supplies
448181	Oct 21, 2015	ATMOS ENERGY	\$340.92	Gas
448182	Oct 21, 2015	AUDIO VIDEO SECURITY	\$150.00	Contractual Services
448183	Oct 21, 2015	Brittany Childs	\$40.00	Parks and Rec Rec Trac
448184	Oct 21, 2015	BOUND TREE MEDICAL LLC.	\$8,426.71	First Aid
448186	Oct 21, 2015	BRAZOS COUNTY TAX ASSR-COL	\$33.30	Land
	Oct 21, 2015	BRAZOS COUNTY TAX ASSR-COL	\$34.97	Land
	Oct 21, 2015	BRAZOS COUNTY TAX ASSR-COL	\$24.15	Land
	Oct 21, 2015	BRAZOS COUNTY TAX ASSR-COL	\$16.93	Land
448187	Oct 21, 2015	BRAZOS INDUSTRIES, INC.	\$42.50	Motor Vehicles
448188	Oct 21, 2015	BRENNTAG SOUTHWEST INC	\$235.50	Disinfectant Chemicals
448190	Oct 21, 2015	BRYAN FREIGHTLINER	\$127.45	Auto Warehouse - W4
	Oct 21, 2015	BRYAN FREIGHTLINER	\$1,157.65	Motor Vehicles
448191	Oct 21, 2015	BRYAN TEXAS UTILITIES	(\$2,107.78)	Postage
448192	Oct 21, 2015	BRYAN/COLLEGE STATION EAGLE	\$390.00	Publication/Subscriptions
448193	Oct 21, 2015	BV Museum of Natural History	\$500.00	Parks and Rec Rec Trac
448194	Oct 21, 2015	BWI	\$242.50	Botanical Supplies
448196	Oct 21, 2015	CITY OF COL STAT UTILITY CUST.	\$52.11	Electric
448198	Oct 21, 2015	COUFAL-PRATER EQUIPMENT LTD	\$74.74	Motor Vehicles

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448199	Oct 21, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$226.08	Building Maintenance
	Oct 21, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$23.34	Park & Rec System Maint.
448200	Oct 21, 2015	DAVIS, JULIAN PATRICK	\$49.00	License & Permit Fees
448201	Oct 21, 2015	DISTRICT 2 VOLUNTEER FIRE DEPT, INC	\$50.00	Outside Travel & Training
	Oct 21, 2015	DISTRICT 2 VOLUNTEER FIRE DEPT, INC	\$50.00	Outside Travel & Training
	Oct 21, 2015	DISTRICT 2 VOLUNTEER FIRE DEPT, INC	\$50.00	Outside Travel & Training
	Oct 21, 2015	DISTRICT 2 VOLUNTEER FIRE DEPT, INC	\$50.00	Outside Travel & Training
	Oct 21, 2015	DISTRICT 2 VOLUNTEER FIRE DEPT, INC	\$50.00	Outside Travel & Training
	Oct 21, 2015	DISTRICT 2 VOLUNTEER FIRE DEPT, INC	\$50.00	Outside Travel & Training
	Oct 21, 2015	DISTRICT 2 VOLUNTEER FIRE DEPT, INC	\$50.00	Outside Travel & Training
	Oct 21, 2015	DISTRICT 2 VOLUNTEER FIRE DEPT, INC	\$50.00	Outside Travel & Training
	Oct 21, 2015	DISTRICT 2 VOLUNTEER FIRE DEPT, INC	\$50.00	Outside Travel & Training
	Oct 21, 2015	DISTRICT 2 VOLUNTEER FIRE DEPT, INC	\$50.00	Outside Travel & Training
448202	Oct 21, 2015	DOCUMATION OF EAST TEXAS	(\$130.00)	Rental of Office Machines
448203	Oct 21, 2015	DOCUMATION, INC.	\$90.00	Rental of Office Machines
448204	Oct 21, 2015	ELLIOTT ELECTRIC SUPPLY	\$387.22	Wastewater System
	Oct 21, 2015	ELLIOTT ELECTRIC SUPPLY	\$10,840.00	Wells, Reservoirs
	Oct 21, 2015	ELLIOTT ELECTRIC SUPPLY	\$213.44	Wells, Reservoirs
448205	Oct 21, 2015	FEDEX	\$49.68	Postage
448208	Oct 21, 2015	GRAINGER	\$83.04	General Stores -GS
448211	Oct 21, 2015	HILDA CUTHBERTSON	\$38.50	Pub. of Legal Notices
448212	Oct 21, 2015	HILL'S PET NUTRITION SALES INC.	\$391.86	Kennel Food
448213	Oct 21, 2015	HORIZON LAWN CARE & IRRIGATION	\$455.51	Contractual Services
448214	Oct 21, 2015	HYDRAULIC WORKS INC.	\$352.36	Motor Vehicles
448217	Oct 21, 2015	IKE'S SMALL ENGINE'S LLC.	\$28.01	Heavy Movable Equipment
448218	Oct 21, 2015	INTERSTATE BATTERIES OF BCS	\$448.89	Auto Warehouse - W4
448219	Oct 21, 2015	INTERVET INC.	\$846.25	Drugs & Medicines
448223	Oct 21, 2015	LAMPO'S WATER & COFFEE SERVICE	\$55.00	Food Supplies
448224	Oct 21, 2015	LANGE DISTRIBUTING COMPANY INC	\$176.55	Contractual Services
448226	Oct 21, 2015	LEXISNEXIS	\$312.00	Publication/Subscriptions
448228	Oct 21, 2015	LOWE'S HOME CENTERS INC.	\$239.94	Janitorial Supplies
448229	Oct 21, 2015	MCCOY'S LUMBER	\$540.00	Water Warehouse (W2)
	Oct 21, 2015	MCCOY'S LUMBER	\$466.55	Water Warehouse (W2)
448237	Oct 21, 2015	ON ALERT, INC	\$149.65	Contractual Services
	Oct 21, 2015	ON ALERT, INC	\$20.00	Software Lic. Agreements
448238	Oct 21, 2015	PALMETTO ENGINEERING & CONSULTING	\$6,600.00	Software Lic. Agreements
448239	Oct 21, 2015	PERFORMANCE TRUCK	\$298.45	Motor Vehicles
448240	Oct 21, 2015	PETERSEN INDUSTRIES, INC.	\$453.87	Auto Warehouse - W4
448241	Oct 21, 2015	POTTINGER, MILDRED	\$228.00	Outside Travel & Training
448242	Oct 21, 2015	PRAXAIR DISTRIBUTION INC.	\$36.07	Oxygen/Acetylene
448245	Oct 21, 2015	R.B. EVERETT & CO.	\$845.12	Motor Vehicles
448246	Oct 21, 2015	RECORDED BOOKS	\$36.40	Library Books
448247	Oct 21, 2015	REYES, JIMMY	\$61.00	License & Permit Fees
448248	Oct 21, 2015	RUDDER CAFE & CATERING BISD	\$108.00	Meals
448249	Oct 21, 2015	RUFFINO MEATS & FOOD SERVICE	\$2.80	Concession Food/ Beverage
448251	Oct 21, 2015	SCOTT & WHITE HOSPITAL-C.S.	\$9,745.00	Contractual Services
448252	Oct 21, 2015	SHOWCASES	\$113.32	Office Supplies
448254	Oct 21, 2015	STATE COMPTROLLER	\$253.51	Child Safety Seat-State
448255	Oct 21, 2015	STATE COMPTROLLER	\$1,391.40	CJ- Family (Vital Stat.)
448256	Oct 21, 2015	STERLING PONTIAC BUICK GMC INC	\$4.69	Motor Vehicles
448257	Oct 21, 2015	THE PARTS DEPOT	\$47.88	Auto Warehouse - W4
448258	Oct 21, 2015	THE POLICE & SHERIFFS PRESS, INC	\$17.49	Printing
448259	Oct 21, 2015	TOM LIGHT CHEVROLET CO.	\$274.95	Motor Vehicles
448260	Oct 21, 2015	UNIFIRST HOLDINGS LP	\$515.77	Rental of Uniforms/Linens
	Oct 21, 2015	UNIFIRST HOLDINGS LP	\$49.04	Uniforms
448261	Oct 21, 2015	US FLEET TRACKING	\$479.40	Minor Equipment

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448262	Oct 21, 2015	Veronica Mata-Moreno	\$50.00	Parks and Rec Rec Trac
448263	Oct 21, 2015	VALLEY VALVE & PIPE SUPPLY CO.	\$123.80	Janitorial Supplies
448265	Oct 21, 2015	VERMONT SYSTEMS, INC.	\$6,161.59	Contractual Services
448267	Oct 21, 2015	WELLS FARGO BANK	\$400.00	Paying Agent Fee- Revenue
448268	Oct 26, 2015	ACT PIPE & SUPPLY	\$2,980.80	Water Warehouse (W2)
	Oct 26, 2015	ACT PIPE & SUPPLY	\$434.25	Water Warehouse (W2)
448269	Oct 26, 2015	AMERICAN LIBRARY ASSOCIATION	\$40.30	Office Supplies
448270	Oct 26, 2015	AMERICAN SOCIETY OF COMPOSERS,	\$677.17	Contractual Services
448272	Oct 26, 2015	AT&T MOBILITY	\$160.00	Communication
448274	Oct 26, 2015	BRAZOS VALLEY RECYCLING	\$2,624.88	Contractual Services
448276	Oct 26, 2015	BROWN REYNOLDS WATFORD	\$27,783.00	Contr. Engineer/ Planning
448278	Oct 26, 2015	BRYAN FREIGHTLINER	\$269.96	Auto Warehouse - W4
	Oct 26, 2015	BRYAN FREIGHTLINER	\$376.74	Motor Vehicles
448279	Oct 26, 2015	CBT NUGGETS LLC	\$9,960.00	Outside Travel & Training
448280	Oct 26, 2015	CDM SMITH	\$2,121.25	Water System
448281	Oct 26, 2015	CIVIL ENGINEERING CONSULTANTS	\$6,100.00	Contr. Engineer/ Planning
448282	Oct 26, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$32.21	Building Maintenance
448283	Oct 26, 2015	DOCUMATION OF EAST TEXAS	\$343.00	Copying
	Oct 26, 2015	DOCUMATION OF EAST TEXAS	\$429.00	Rental of Office Machines
448284	Oct 26, 2015	DOUBLE W SERVICES, LLC	\$7,710.00	Refuse Containers
448285	Oct 26, 2015	DSHS	\$75.00	Outside Travel & Training
	Oct 26, 2015	DSHS	\$75.00	Outside Travel & Training
448286	Oct 26, 2015	ERIC WEISS	\$30.00	Adoption Fee
448287	Oct 26, 2015	Felicia Castillo	\$40.00	Parks and Rec Rec Trac
448288	Oct 26, 2015	FEDEX	\$9.55	Postage
448290	Oct 26, 2015	GOLF MAX	\$209.95	Pro Shop Merchandise
448291	Oct 26, 2015	GOODENOW, DANIEL	\$160.00	Outside Travel & Training
448292	Oct 26, 2015	GRAINGER	\$68.40	General Stores -GS
	Oct 26, 2015	GRAINGER	\$44.28	Water Warehouse (W2)
448293	Oct 26, 2015	H & H OIL	\$90.00	Contractual Services
448294	Oct 26, 2015	HILL'S PET NUTRITION SALES INC.	\$208.71	Kennel Food
448295	Oct 26, 2015	IBM CORPORATION	\$6,923.40	Software Lic. Agreements
448296	Oct 26, 2015	IDENTICARD SYSTEM, INC.	\$231.75	Photographic
448298	Oct 26, 2015	Jamie M Moore	\$50.00	Parks and Rec Rec Trac
448299	Oct 26, 2015	Jenna Dworkin	\$50.00	Parks and Rec Rec Trac
448300	Oct 26, 2015	JONES & CARTER, INC.	\$4,500.00	Contr. Engineer/ Planning
448302	Oct 26, 2015	KNIFE RIVER - SOUTH	\$1,487.36	Asphlt/Precoat/Cold Patch
	Oct 26, 2015	KNIFE RIVER - SOUTH	\$1,881.00	In-House Concrete
448303	Oct 26, 2015	LANGE DISTRIBUTING COMPANY INC	\$171.20	Contractual Services
	Oct 26, 2015	LANGE DISTRIBUTING COMPANY INC	\$26.75	Rental of Equipment
448304	Oct 26, 2015	LENOVO	\$241.50	Computers
448305	Oct 26, 2015	LEXISNEXIS MATTHEW BENDER CO.	\$471.61	Publication/Subscriptions
448307	Oct 26, 2015	LINTON, PATRICK ALLEN	\$160.00	Outside Travel & Training
448308	Oct 26, 2015	LOWE'S HOME CENTERS INC.	\$516.22	Water Warehouse (W2)
448310	Oct 26, 2015	MCKETHAN, KELLEY	\$150.00	Outside Travel & Training
448311	Oct 26, 2015	MEDPRO WASTE DISPOSAL, LLC	\$145.00	Contractual Services
448312	Oct 26, 2015	O'REILLY AUTOMOTIVE INC.	\$216.12	Motor Vehicles
448313	Oct 26, 2015	Porcha Turner	\$50.00	Parks and Rec Rec Trac
448314	Oct 26, 2015	PERFORMANCE TRUCK	\$24.99	Auto Warehouse - W4
	Oct 26, 2015	PERFORMANCE TRUCK	\$158.52	Motor Vehicles
448315	Oct 26, 2015	PETERSEN INDUSTRIES, INC.	\$1,965.96	Auto Warehouse - W4
	Oct 26, 2015	PETERSEN INDUSTRIES, INC.	\$108.67	Motor Vehicles
448316	Oct 26, 2015	PINNACLE BUSINESS SYSTEMS, INC	\$539.82	Software Lic. Agreements
448317	Oct 26, 2015	PNC EQUIPMENT FINANCE LLC	\$4,714.55	Rental of Equipment
448318	Oct 26, 2015	PRAXAIR DISTRIBUTION INC.	\$393.24	Oxygen/Acetylene

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448319	Oct 26, 2015	RADIO IP SOFTWARE, INC.	\$8,195.37	Software Lic. Agreements
448320	Oct 26, 2015	RECORDED BOOKS	\$36.40	Library Books
448321	Oct 26, 2015	REDTAIL RENTAL CENTER	\$155.67	Rental of Equipment
448322	Oct 26, 2015	RICK SHORT	\$1,215.00	Contractual Services
448323	Oct 26, 2015	RUFFINO MEATS & FOOD SERVICE	\$78.46	Concession Food/ Beverage
448324	Oct 26, 2015	SIEGERT RADIATOR	\$38.00	Motor Vehicles
448325	Oct 26, 2015	SOUTHERN TIRE MART	\$1,804.84	Motor Vehicles
448327	Oct 26, 2015	STAPLES BUSINESS ADVANTAGE	\$50.84	Office Supplies
448328	Oct 26, 2015	SUDDENLINK	\$63.99	Communication
448329	Oct 26, 2015	TAMU - ACCOUNTS RECEIVABLE	\$13,000.00	Contributions
448332	Oct 26, 2015	TEXAS COMMUNICATIONS	\$85.00	Communication/Radios
448333	Oct 26, 2015	TEXAS IND. BLIND & HANDICAPPED	\$3,607.50	Contract Labor
448334	Oct 26, 2015	UNIFIRST HOLDINGS LP	\$1,069.52	Rental of Uniforms/Linens
	Oct 26, 2015	UNIFIRST HOLDINGS LP	\$447.93	Uniforms
448336	Oct 26, 2015	VERIZON SOUTHWEST	\$240.62	Communication
448339	Oct 26, 2015	ZOLL MEDICAL CORP	\$784.24	First Aid
448341	Oct 28, 2015	ATMOS ENERGY	\$133.13	Gas
448342	Oct 28, 2015	BOUND TREE MEDICAL LLC.	\$2,415.61	First Aid
448343	Oct 28, 2015	BPI MATERIALS LLC	\$6,994.31	Wastewater System
	Oct 28, 2015	BPI MATERIALS LLC	\$1,391.93	Water System
448344	Oct 28, 2015	BRAZOS COUNTY HEALTH DEPT.	\$27,208.33	Contributions
448345	Oct 28, 2015	BRAZOS VALLEY COUNCIL OF GOV.	\$70,813.37	Contributions
448346	Oct 28, 2015	BRAZOS VALLEY WELDING SUPPLY	\$101.60	Motor Vehicles
448347	Oct 28, 2015	BRENNTAG SOUTHWEST INC	\$2,769.50	Disinfectant Chemicals
448348	Oct 28, 2015	BRYAN FREIGHTLINER	\$583.10	Auto Warehouse - W4
	Oct 28, 2015	BRYAN FREIGHTLINER	\$283.06	Motor Vehicles
448349	Oct 28, 2015	BRYAN TEXAS UTILITIES	\$144.25	Electric
448350	Oct 28, 2015	CAPITOL BEARING SERVICE	\$4.80	Motor Vehicles
448351	Oct 28, 2015	CDM SMITH	\$6,535.00	Contr. Engineer/ Planning
448352	Oct 28, 2015	THE SOUTHWEST ESCROW COMPANY	\$71,123.75	Street System
448353	Oct 28, 2015	COUFAL-PRATER EQUIPMENT LTD	\$132.08	Motor Vehicles
	Oct 28, 2015	COUFAL-PRATER EQUIPMENT LTD	\$494.17	Mowing Fuel
448354	Oct 28, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$13.12	Building Maintenance
	Oct 28, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$37.82	Park & Rec System Maint.
	Oct 28, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$361.99	Plants, Towers
448355	Oct 28, 2015	DOCUMATION, INC.	\$90.00	Rental of Office Machines
448356	Oct 28, 2015	DOWNTOWN BRYAN ASSOCIATION	\$1,200.00	Public Relations Services
448357	Oct 28, 2015	DWM PLUMBING	\$1,200.00	Sanitary Sewers
448358	Oct 28, 2015	ELLIOTT ELECTRIC SUPPLY	\$301.57	Wastewater System
	Oct 28, 2015	ELLIOTT ELECTRIC SUPPLY	\$592.00	Wells, Reservoirs
448359	Oct 28, 2015	FAGAN, JERRY	\$18.00	Outside Travel & Training
448360	Oct 28, 2015	FEDEX	\$96.10	Postage
448361	Oct 28, 2015	FORT BEND SERVICES, INC.	\$5,445.00	Coagulants
448362	Oct 28, 2015	FRANK CLARK	\$159.50	Outside Travel/Training
448363	Oct 28, 2015	GOOSENECK TRAILER MFG. CO INC	\$74.26	Motor Vehicles
	Oct 28, 2015	GOOSENECK TRAILER MFG. CO INC	\$99.96	Mowing Fuel
448364	Oct 28, 2015	H & H OIL	\$45.00	Contractual Services
448365	Oct 28, 2015	HARTWELL ENVIRONMENTAL CORP	\$1,714.42	Wastewater System
448366	Oct 28, 2015	HAYNES, RANDY	\$115.50	Outside Travel & Training
448367	Oct 28, 2015	HORIZON LAWN CARE & IRRIGATION	\$1,158.84	Contractual Services
	Oct 28, 2015	HORIZON LAWN CARE & IRRIGATION	\$316.25	Fences & Gates
448369	Oct 28, 2015	JANIS K. HAMPTON	\$160.18	Outside Travel/Training
	Oct 28, 2015	JANIS K. HAMPTON	\$88.50	Outside Travel/Training
448370	Oct 28, 2015	KAATZ, DAWN	\$96.00	Outside Travel & Training
448371	Oct 28, 2015	KEVIN RUSSELL	\$159.50	Outside Travel/Training

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448372	Oct 28, 2015	KILGORE, BENSON	\$177.60	Outside Travel & Training
448373	Oct 28, 2015	KURTEN VETERINARY SERVICE	\$100.00	Spay/Neuter Vet Rebates
448374	Oct 28, 2015	KUSSMAUL ELECTRONICS COMPANY INC.	\$697.42	Motor Vehicles
448375	Oct 28, 2015	LAHDE, KAREN	\$18.00	Outside Travel & Training
448376	Oct 28, 2015	LANGE DISTRIBUTING COMPANY INC	\$33.35	Contractual Services
448377	Oct 28, 2015	LINDSEY GUINDI	\$159.50	Outside Travel/Training
448378	Oct 28, 2015	MANSEL'S WHEEL ALIGNMENT	\$145.00	Motor Vehicles
448379	Oct 28, 2015	MCLEMORE, MASON	\$43.06	Miscellaneous
448383	Oct 28, 2015	MUSHINSKI, CHRIS	\$18.00	Outside Travel & Training
448384	Oct 28, 2015	MYERS TIRE SUPPLY	\$15.16	Minor Tools
448385	Oct 28, 2015	NEWGEN STRATEGIES AND SOLUTIONS,LLC	\$2,580.00	Contr. Engineer/ Planning
448386	Oct 28, 2015	OFFICE OF THE ATTORNEY GEN.	\$65.00	Outside Travel/Training
	Oct 28, 2015	OFFICE OF THE ATTORNEY GEN.	\$65.00	Outside Travel/Training
448387	Oct 28, 2015	PETTY CASH- GENERAL	\$150.00	Festivals/Events
448388	Oct 28, 2015	PRAXAIR DISTRIBUTION INC.	\$16.81	Traffic Signals
448389	Oct 28, 2015	ROACH, ARTHUR	\$98.40	Outside Travel & Training
448390	Oct 28, 2015	SNELL, ROY	\$145.50	Outside Travel & Training
448391	Oct 28, 2015	SUPERBODIES,LLC	\$80.00	Contractual Services
448392	Oct 28, 2015	SUPERIOR VISION SERVICES, INC.	\$4,965.59	Vision Insurance
448393	Oct 28, 2015	TEXAS COMMUNICATIONS	\$350.00	Communcn/Radar/Dig Video
448394	Oct 28, 2015	TEXAS COMPTROLLER OF PUBLIC	\$21.00	Publication/Subscriptions
448395	Oct 28, 2015	TEXAS DEPT OF STATE HEALTH SVCS-LAB	\$311.55	Laboratory Testing
448397	Oct 28, 2015	TEXAS HIGHWAY PRODUCTS LTD	\$18,520.00	Traffic Signals
448398	Oct 28, 2015	TEXAS WORKFORCE COMMISSION	\$8,214.85	Accrued Unemployment Comp
448399	Oct 28, 2015	TEXAS WORKFORCE COMMISSION	\$2,611.97	Accrued Unemployment Comp
448401	Oct 28, 2015	UNIFIRST HOLDINGS LP	\$537.69	Rental of Uniforms/Linens
448402	Oct 28, 2015	UNITED WAY OF BRAZOS VALLEY	\$324.00	United Way
448403	Oct 28, 2015	VERIZON SOUTHWEST	\$54.21	Communication
448405	Oct 28, 2015	WALLACE, FRANKLIN	\$206.50	Outside Travel & Training
448406	Oct 28, 2015	WILLIAMS, DERRICK	\$18.00	Outside Travel & Training
448407	Oct 28, 2015	WILLIS, SANDRA	\$96.00	Outside Travel & Training
448408	Nov 4, 2015	ACT PIPE & SUPPLY	\$568.75	Water Warehouse (W2)
448409	Nov 4, 2015	ACUSHNET COMPANY	\$381.09	Pro Shop Merchandise
448411	Nov 4, 2015	AMC SOLUTIONS	\$9,657.12	Contingent Expenditures
448412	Nov 4, 2015	AT&T MOBILITY	\$120.00	Communication
448414	Nov 4, 2015	AT&T MOBILITY	\$644.34	Communication
448416	Nov 4, 2015	ATMOS ENERGY	\$119.74	Gas
448417	Nov 4, 2015	AUTOMATED BUSINESS SYSTEMS	\$380.00	Software Lic. Agreements
448418	Nov 4, 2015	B/CS CHAMBER OF COMMERCE	\$1,200.00	Festivals/Events
448419	Nov 4, 2015	BAYER CONSTRUCTION/ELECTRICAL	\$1,749.35	Park & Rec System Maint.
448420	Nov 4, 2015	BOBCAT OF HOUSTON	\$223.37	Heavy Movable Equipment
448421	Nov 4, 2015	BOUND TREE MEDICAL LLC.	\$2,394.57	First Aid
448422	Nov 4, 2015	BRAZOS COUNTY HEALTH DEPT.	\$27,208.33	Contributions
448423	Nov 4, 2015	BRAZOS ELEVATOR COMPANY LLC	\$520.00	Building Maintenance
448424	Nov 4, 2015	BRENNTAG SOUTHWEST INC	\$7,386.75	Disinfectant Chemicals
448425	Nov 4, 2015	BRITTEN FARM	\$1,125.00	Public Relations Services
448426	Nov 4, 2015	BRYAN FREIGHTLINER	\$418.58	Auto Warehouse - W4
	Nov 4, 2015	BRYAN FREIGHTLINER	\$259.11	Motor Vehicles
448427	Nov 4, 2015	BRYAN/COLLEGE STATION EAGLE	\$195.00	Contractual Services
448428	Nov 4, 2015	BWI	\$134.29	Pesticide Supplies
448429	Nov 4, 2015	CHEVRON U.S.A., INC.	\$552.65	Gasoline/Diesel & Oil
	Nov 4, 2015	CHEVRON U.S.A., INC.	\$55.93	Outside Travel & Training
448430	Nov 4, 2015	CIVIL ENGINEERING CONSULTANTS	\$7,925.00	Cemetery Improvements
448431	Nov 4, 2015	COUFAL-PRATER EQUIPMENT LTD	\$344.54	Motor Vehicles
448432	Nov 4, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$8.57	Building Maintenance

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	Nov 4, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$338.70	Park & Rec System Maint.
448433	Nov 4, 2015	DELL MARKETING LP	\$896.95	IT Replacement
	Nov 4, 2015	DELL MARKETING LP	\$22,340.80	IT Replacement
448434	Nov 4, 2015	DOCUMATION, INC.	\$951.00	Rental of Office Machines
448435	Nov 4, 2015	DWM PLUMBING	\$9,525.00	Contractual Construction
448437	Nov 4, 2015	FEDEX	\$13.44	Postage
448438	Nov 4, 2015	FRANK CLARK	\$147.50	Outside Travel/Training
448439	Nov 4, 2015	GOLFNOW, LLC	\$1,500.00	Contractual Services
448440	Nov 4, 2015	GREATHOUSE MOTORSPORTS	\$3,273.47	Motor Vehicles
448442	Nov 4, 2015	HALEY HANSON	\$17.25	Outside Travel & Training
448443	Nov 4, 2015	HENRY, JERRY	\$81.49	Food Supplies
448444	Nov 4, 2015	HILL'S PET NUTRITION SALES INC.	\$165.52	Kennel Food
448445	Nov 4, 2015	HORIZON LAWN CARE & IRRIGATION	\$458.70	Contractual Services
	Nov 4, 2015	HORIZON LAWN CARE & IRRIGATION	\$175.00	Fences & Gates
448446	Nov 4, 2015	HORIZON, THE	\$3,579.00	Rental of Buildings
448447	Nov 4, 2015	HYDRAULIC WORKS INC.	\$3,919.95	Heavy Movable Equipment
448448	Nov 4, 2015	IDENTICARD SYSTEM, INC.	\$498.79	Photographic
448449	Nov 4, 2015	INTERSTATE BATTERIES OF BCS	\$213.82	Auto Warehouse - W4
448450	Nov 4, 2015	JOHNSON OIL COMPANY	\$372.74	Auto Warehouse - W4
448451	Nov 4, 2015	JONES & ASSOCIATES, INC	\$71.00	Notary & Surety Bonds
448452	Nov 4, 2015	JONES & CARTER, INC.	\$1,600.00	Contr. Engineer/ Planning
	Nov 4, 2015	JONES & CARTER, INC.	\$6,000.00	Wastewater System
448453	Nov 4, 2015	KAREN SONLEY	\$81.50	Outside Travel & Training
448454	Nov 4, 2015	KYRISH TRUCK CENTER OF BRYAN	\$306.31	Motor Vehicles
448455	Nov 4, 2015	LA VOZ HISPANA	\$700.11	Pub. of Legal Notices
448456	Nov 4, 2015	LAMPO'S WATER & COFFEE SERVICE	\$12.50	Pilot Supplies
448457	Nov 4, 2015	LIBRARY STORE, THE	\$65.09	Office Supplies
448458	Nov 4, 2015	LINDA ALLBRITTON	\$106.50	Outside Travel & Training
448459	Nov 4, 2015	Minnie Shell	\$50.00	Parks and Rec Rec Trac
448460	Nov 4, 2015	MARILYN NEWTON	\$106.50	Outside Travel & Training
448461	Nov 4, 2015	MELANIE TIGERINA	\$81.50	Outside Travel & Training
448462	Nov 4, 2015	MOSQUEDA COOLING & HEATING	\$1,700.00	Contractual Construction
448463	Nov 4, 2015	NATIONAL SAFETY COUNCIL	\$28.90	Internal Training
448464	Nov 4, 2015	NOLO PRESS OCCIDENTAL	\$27.03	Library Books
448465	Nov 4, 2015	O'REILLY AUTOMOTIVE INC.	\$28.95	Motor Vehicles
448466	Nov 4, 2015	PAUL TOLLISON	\$76.50	Outside Travel & Training
448467	Nov 4, 2015	PEDRAZA, ANGELICA	\$20.00	Building Permits
448468	Nov 4, 2015	PERFORMANCE TRUCK	\$107.70	Auto Warehouse - W4
	Nov 4, 2015	PERFORMANCE TRUCK	\$52.40	Motor Vehicles
448469	Nov 4, 2015	POWERDMS, INC.	\$3,666.00	Software Lic. Agreements
448470	Nov 4, 2015	PRAXAIR DISTRIBUTION INC.	\$130.77	Oxygen/Acetylene
448471	Nov 4, 2015	PROFESSIONAL TURF PROD. OF TX	\$5,959.41	Heavy Movable Equipment
448472	Nov 4, 2015	Rosy Morales	\$50.00	Parks and Rec Rec Trac
448473	Nov 4, 2015	RP LEE TERMITE & PEST CONTROL	\$1,195.00	Contractual Services
448474	Nov 4, 2015	SAMUEL MCSWAIN	\$455.00	Contractual Services
448475	Nov 4, 2015	SITEIMPROVE, INC.	\$2,990.00	Computer Software
448476	Nov 4, 2015	SOUTHERN TIRE MART	\$3,213.06	Auto Warehouse - W4
448477	Nov 4, 2015	STERLING PONTIAC BUICK GMC INC	\$490.06	Motor Vehicles
448478	Nov 4, 2015	STROUHAL TIRE RECAPING PLANT	\$523.24	Motor Vehicles
448479	Nov 4, 2015	SUDDENLINK	\$836.97	Communication
	Nov 4, 2015	SUDDENLINK	\$1,227.75	Communication- Data Lines
	Nov 4, 2015	SUDDENLINK	\$159.56	Communications/Data Lines
448480	Nov 4, 2015	SYNCB/AMAZON	\$25.72	Janitorial Supplies
	Nov 4, 2015	SYNCB/AMAZON	\$239.09	Library Books
	Nov 4, 2015	SYNCB/AMAZON	\$123.37	Office Supplies

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	Nov 4, 2015	SYNCB/AMAZON	\$2,978.46	Public Relations Services
448481	Nov 4, 2015	TASER INTERNATIONAL, INC.	\$15,725.00	Minor Equipment
448482	Nov 4, 2015	TEAM UNLEASHED	\$1,500.00	Public Relations Services
448483	Nov 4, 2015	TERRACON CONSULTANTS, INC.	\$1,010.00	Street System
448484	Nov 4, 2015	TEXAS A&M SPORTS PROPERTIES	\$4,000.00	Public Relations Services
448485	Nov 4, 2015	TEXAS CIVIL SERVICE	\$98.00	Publication/Subscriptions
448486	Nov 4, 2015	TEXAS COMMUNICATIONS	\$65.00	Communication/Radios
448487	Nov 4, 2015	TEXAS DEPT OF CRIMINAL JUSTICE	\$623.20	Biological Agents
448488	Nov 4, 2015	UNIFIRST HOLDINGS LP	\$663.62	Rental of Uniforms/Linens
448489	Nov 4, 2015	UNITED PARCEL SERVICE	\$30.63	Postage
448490	Nov 4, 2015	Voices for Children Inc.	\$500.00	Parks and Rec Rec Trac
448501	Nov 4, 2015	VERIZON SOUTHWEST	\$16,835.60	Communication
	Nov 4, 2015	VERIZON SOUTHWEST	\$205.72	Communications
	Nov 4, 2015	VERIZON SOUTHWEST	\$39.81	Communications
448502	Nov 4, 2015	VOCUS INCORPORATED	\$6,000.00	Public Relations Services
448503	Nov 11, 2015	ACT PIPE & SUPPLY	\$1,995.58	Water Warehouse (W2)
448504	Nov 11, 2015	ACUSHNET COMPANY	\$523.28	Pro Shop Merchandise
448505	Nov 11, 2015	AMERSON, DONAL RAY	\$4,312.50	Land
448507	Nov 11, 2015	AT&T MOBILITY	\$341.01	Communication
448508	Nov 11, 2015	ATMOS ENERGY	\$73.59	Gas
448509	Nov 11, 2015	AUDIO VIDEO SECURITY	\$30.00	Contractual Services
448510	Nov 11, 2015	B/CS CHRISTMAS PARADE	\$50.00	Public Relations Services
448511	Nov 11, 2015	BASSCO SERVICES, INC.	\$571.00	Airport - Fuel Farm
448512	Nov 11, 2015	BCBS OF TEXAS	\$676.00	Ambulance - Digitech
448513	Nov 11, 2015	BHS-PROJECT GRADUATION	\$1,000.00	Festivals/Events
448514	Nov 11, 2015	BOUND TREE MEDICAL LLC.	\$4,168.07	First Aid
448515	Nov 11, 2015	BOYD READY MIX INC	\$385.00	Manholes, Lampholes
448516	Nov 11, 2015	BRAZOS CENTER	\$300.00	Contractual Services
448517	Nov 11, 2015	BRAZOS VALLEY GWCD	\$17,942.34	Contr. Engineer/ Planning
448518	Nov 11, 2015	BRAZOS VALLEY RECYCLING	\$70.00	Contractual Services
448519	Nov 11, 2015	BRAZOS VALLEY SOFTBALL UMPIRES	\$2,628.00	Contractual Services
448520	Nov 11, 2015	BRENNTAG SOUTHWEST INC	\$504.00	Disinfectant Chemicals
448521	Nov 11, 2015	BRYAN FREIGHTLINER	\$69.16	Auto Warehouse - W4
	Nov 11, 2015	BRYAN FREIGHTLINER	\$3,118.87	Motor Vehicles
448522	Nov 11, 2015	BRYAN MUFFLER & PERFORMANCE	\$400.00	Motor Vehicles
448523	Nov 11, 2015	BRYAN TEXAS UTILITIES	\$250.01	Postage
	Nov 11, 2015	BRYAN TEXAS UTILITIES	\$3,044.71	Postage
448524	Nov 11, 2015	BURLESON COUNTY PUBLINSHING	\$50.00	Publication/Subscriptions
448525	Nov 11, 2015	BWI	\$890.60	Fertilizers
448526	Nov 11, 2015	CDM SMITH	\$1,834.00	Wastewater System
448527	Nov 11, 2015	CHILDRENS MUSEUM OF BRAZOS VALLEY	\$10,000.00	Contributions
448528	Nov 11, 2015	CIGNA HEALTHCARE	\$65.22	Ambulance - Digitech
448529	Nov 11, 2015	COLLEGE STATION NOON LIONS CLU	\$5,000.00	Contributions
448530	Nov 11, 2015	COMPUTERS ELECTRONICS OFFICE ETC	\$24.99	Contractual Services
448531	Nov 11, 2015	COUFAL-PRATER EQUIPMENT LTD	\$51.90	Motor Vehicles
448532	Nov 11, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$206.89	Building Maintenance
	Nov 11, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$215.00	Janitorial Supplies
	Nov 11, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$3,733.40	Plants, Towers
448533	Nov 11, 2015	DOCUMATION OF EAST TEXAS	\$950.00	Copying
	Nov 11, 2015	DOCUMATION OF EAST TEXAS	\$240.00	Rental of Office Machines
448534	Nov 11, 2015	DOCUMATION, INC.	\$1,885.48	Rental of Office Machines
448535	Nov 11, 2015	DOWNTOWN BRYAN ASSOCIATION	\$2,350.00	Contingent Expenditures
448536	Nov 11, 2015	DWM PLUMBING	\$1,900.00	Contractual Services
448537	Nov 11, 2015	ELLIOTT ELECTRIC SUPPLY	\$507.53	Wastewater System
448538	Nov 11, 2015	ENERCON MANUFACTURING	\$43.78	Janitorial Supplies

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448539	Nov 11, 2015	FASTSERV SUPPLY, INC.	\$97.20	Motor Vehicles
448540	Nov 11, 2015	FEDEX	\$10.06	Postage
448542	Nov 11, 2015	FISHER SCIENTIFIC	\$788.90	Laboratory Chemicals
448543	Nov 11, 2015	FISHER, FRANK E2 \$160	\$160.00	Facility Deposits
448544	Nov 11, 2015	FOUR J'S DEVELOPMENT TOOLS, INC.	\$3,096.00	Software Lic. Agreements
448545	Nov 11, 2015	FRAZER LTD	\$139.59	Motor Vehicles
448546	Nov 11, 2015	FRIENDS OF BUBBA	\$150.00	Festivals/Events
448547	Nov 11, 2015	GAIL'S FLAGS	\$850.19	Irrigation System
	Nov 11, 2015	GAIL'S FLAGS	\$541.90	Janitorial Supplies
448549	Nov 11, 2015	GOOSENECK TRAILER MFG. CO INC	\$25.19	Motor Vehicles
448550	Nov 11, 2015	GRAINGER	\$15.31	Janitorial Supplies
448551	Nov 11, 2015	HACH COMPANY	\$2,543.44	Laboratory Chemicals
448552	Nov 11, 2015	HARTWELL ENVIRONMENTAL CORP	\$296.33	Wastewater System
448553	Nov 11, 2015	HILL'S PET NUTRITION SALES INC.	\$227.57	Kennel Food
448554	Nov 11, 2015	HORIZON LAWN CARE & IRRIGATION	\$227.10	Contractual Services
	Nov 11, 2015	HORIZON LAWN CARE & IRRIGATION	\$70.00	Fences & Gates
	Nov 11, 2015	HORIZON LAWN CARE & IRRIGATION	\$444.50	Storm Sewers
448555	Nov 11, 2015	HYDRAULIC WORKS INC.	\$459.76	Motor Vehicles
448557	Nov 11, 2015	IDEXX DISTRIBUTION INC.	\$4,681.96	Laboratory Equipment
448558	Nov 11, 2015	IKE'S SMALL ENGINE'S LLC.	\$52.53	Heavy Movable Equipment
448559	Nov 11, 2015	INSITE GROUP	\$2,297.75	Printing
448560	Nov 11, 2015	INTERSTATE BATTERIES OF BCS	\$643.30	Auto Warehouse - W4
448561	Nov 11, 2015	JEFF BLAUGRUN	\$133.98	Outside Travel/Training
448562	Nov 11, 2015	JOHN DIAZ	\$117.50	Outside Travel/Training
448563	Nov 11, 2015	JONES & CARTER, INC.	\$26,975.00	Contr. Engineer/ Planning
448564	Nov 11, 2015	KNIFE RIVER - SOUTH	\$7,081.60	Asphalt/Precoat/Cold Patch
448565	Nov 11, 2015	LAMPO'S WATER & COFFEE SERVICE	\$32.00	Food Supplies
448566	Nov 11, 2015	LANGE DISTRIBUTING COMPANY INC	\$149.80	Contractual Services
	Nov 11, 2015	LANGE DISTRIBUTING COMPANY INC	\$26.75	Rental of Equipment
448567	Nov 11, 2015	LEXISNEXIS	\$321.00	Publication/Subscriptions
448568	Nov 11, 2015	LEXISNEXIS RISK SOLUTIONS	\$50.00	Judicial Efficiency (TPF)
448569	Nov 11, 2015	LIBERTY TIRE RECYCLING, LLC CORP	\$1,200.00	Contractual Services
448570	Nov 11, 2015	LOFTIN EQUIPMENT CO.	\$1,315.00	Building Maintenance
448571	Nov 11, 2015	LOWE'S HOME CENTERS INC.	\$153.21	Janitorial Supplies
	Nov 11, 2015	LOWE'S HOME CENTERS INC.	\$435.96	Water Warehouse (W2)
448572	Nov 11, 2015	Melvin, John E4 \$210	\$210.00	Facility Deposits
448573	Nov 11, 2015	MACK BOLT STEEL & MACHINE	\$21.40	Mowing Fuel
448574	Nov 11, 2015	MANSEL'S WHEEL ALIGNMENT	\$150.00	Motor Vehicles
448575	Nov 11, 2015	MUSTANG RENTAL SERVICES	\$335.00	Rental of Equipment
448576	Nov 11, 2015	MYERS TIRE SUPPLY	\$137.98	Minor Equipment
448577	Nov 11, 2015	O'REILLY AUTOMOTIVE INC.	\$134.37	Motor Vehicles
448578	Nov 11, 2015	OFFICE OF THE ATTORNEY GEN.	\$175.00	Outside Travel & Training
448579	Nov 11, 2015	PERFORMANCE TRUCK	\$28.13	Auto Warehouse - W4
	Nov 11, 2015	PERFORMANCE TRUCK	\$1,441.73	Motor Vehicles
448580	Nov 11, 2015	PRAXAIR DISTRIBUTION INC.	\$92.69	Oxygen/Acetylene
448581	Nov 11, 2015	PRECISION DELTA CORP.	\$28,849.00	Ammunition
448582	Nov 11, 2015	PROFESSIONAL TURF PROD. OF TX	\$1,724.64	Heavy Movable Equipment
448583	Nov 11, 2015	RASTRAC	\$325.05	Software Lic. Agreements
448584	Nov 11, 2015	RDK MANUFACTURING LLC	\$385.00	Refuse Containers
	Nov 11, 2015	RDK MANUFACTURING LLC	\$4,500.00	Refuse Containers
448585	Nov 11, 2015	READ BY THIRD	\$2,500.00	Contributions
448586	Nov 11, 2015	RELIABLE TRANSMISSION SVC TX LLC	\$3,995.00	Motor Vehicles
448587	Nov 11, 2015	RESCUEGEAR, INC.	\$3,435.00	Protective Equipment
448589	Nov 11, 2015	RUBEN GOMEZ	\$45.00	Associational Dues
448590	Nov 11, 2015	RUFFINO MEATS & FOOD SERVICE	\$89.25	Concession Food/ Beverage

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448591	Nov 11, 2015	SCHAEFFER MFG.CO.	\$4,854.85	Wells, Reservoirs
448592	Nov 11, 2015	SCOTTY'S HOUSE	\$1,554.00	Contractual Services
448593	Nov 11, 2015	SKYLINE COMMUNICATIONS	\$42.00	Communication
448594	Nov 11, 2015	SMITH PUMP COMPANY, INC.	\$27,888.00	Pumps & Pump Motors
448595	Nov 11, 2015	STANDARD COFFEE COMPANY	\$80.28	Concession Food/ Beverage
448596	Nov 11, 2015	STERLING PONTIAC BUICK GMC INC	\$137.67	Motor Vehicles
448597	Nov 11, 2015	SUDDENLINK	\$296.80	Communication
	Nov 11, 2015	SUDDENLINK	\$66.47	Communication
448598	Nov 11, 2015	SUNBELT POOLS INC.	\$35,959.00	Parks Projects & Enhance.
448599	Nov 11, 2015	TCMA-REGION 7	\$25.00	Associational Dues
448600	Nov 11, 2015	TEXAS COMMISSION ON ENVIRONMENTAL	\$899.06	License & Permit Fees
448601	Nov 11, 2015	TEXAS COMMUNICATIONS	\$2,196.84	Communication/Radios
448603	Nov 11, 2015	TEXAS MEDICAL SCREENINGS LLC	\$378.00	Rental of Equipment
448604	Nov 11, 2015	TEXAS POLICE CHIEFS ASSOCIATION	\$50.00	Associational Dues
	Nov 11, 2015	TEXAS POLICE CHIEFS ASSOCIATION	\$445.20	Associational Dues
	Nov 11, 2015	TEXAS POLICE CHIEFS ASSOCIATION	\$50.00	Associational Dues
448605	Nov 11, 2015	TEXAS SOCIAL SECURITY PROGRAM	\$35.00	Administrative Fees
448606	Nov 11, 2015	THARP'S PRINTING SERVICE	\$59.00	Printing
448607	Nov 11, 2015	TOM LIGHT CHEVROLET CO.	\$64.95	Motor Vehicles
448608	Nov 11, 2015	TRANSUNION RISK & ALTERNATIVE DATA	\$139.00	Contractual Services
448609	Nov 11, 2015	UNIFIRST HOLDINGS LP	\$960.35	Rental of Uniforms/Linens
	Nov 11, 2015	UNIFIRST HOLDINGS LP	\$168.54	Uniforms
448610	Nov 11, 2015	UNITED WAY OF BRAZOS VALLEY	\$324.00	United Way
448611	Nov 11, 2015	UTMB HEALTH	\$449.09	Ambulance - Digitech
448613	Nov 11, 2015	VERIZON SOUTHWEST	\$428.46	Communication
448614	Nov 11, 2015	VERIZON WIRELESS SERVICES LLC.	\$63.03	Communication
448615	Nov 11, 2015	WASTE SYSTEMS EQUIPMENT INC.	\$65.00	Auto Warehouse - W4
448616	Nov 11, 2015	WELLS FARGO BANK	\$525.00	Paying Agent Fee- Revenue
448617	Nov 11, 2015	WICKSON CREEK SPECIAL UTILITY DIST.	\$292.13	Water
448618	Nov 11, 2015	WORSKI,SAVANNAH	\$121.50	Outside Travel & Training
448619	Nov 11, 2015	WROSKI, SAVANNAH	\$150.00	Outside Travel & Training
448620	Nov 11, 2015	ZOLL MEDICAL CORP	\$784.24	First Aid
448621	Nov 12, 2015	MCGRIFF,SEIBELS & WILLIAMS INC	\$43,674.00	Liability Insurance
448622	Nov 13, 2015	DOWNTOWN BRYAN ASSOCIATION	\$41,250.00	Contributions
448623	Nov 18, 2015	At The Cross Church	\$75.00	Parks and Rec Rec Trac
448624	Nov 18, 2015	AAA OVERHEAD DOOR CO.	\$2,932.00	Building Maintenance
448625	Nov 18, 2015	ACT PIPE & SUPPLY	\$372.68	Water Warehouse (W2)
448626	Nov 18, 2015	ADVANCED SECURITY CONCEPTS	\$29.99	Contractual Services
448627	Nov 18, 2015	AEROFIT INC	\$596.00	Health Club Membership
	Nov 18, 2015	AEROFIT INC	\$340.00	Health Club Membership
	Nov 18, 2015	AEROFIT INC	\$2,881.00	Health Club Membership
	Nov 18, 2015	AEROFIT INC	\$173.00	Health Club Membership
	Nov 18, 2015	AEROFIT INC	\$438.00	Health Club Membership
448628	Nov 18, 2015	AG SOLAR GUARD	\$250.00	Motor Vehicles
448629	Nov 18, 2015	ALLRED MOTOR COMPANY	\$600.00	Rental of Equipment
448630	Nov 18, 2015	AMAYA, CANDIDO	\$145.50	Outside Travel & Training
448633	Nov 18, 2015	ATMOS ENERGY	\$67.32	Electric
448640	Nov 18, 2015	ATMOS ENERGY	\$1,345.64	Gas
448641	Nov 18, 2015	B/CS CHAMBER OF COMMERCE	\$200.00	Festivals/Events
448644	Nov 18, 2015	BOONVILLE ANIMAL HOSPITAL, PC	\$100.00	Spay/Neuter Vet Rebates
448645	Nov 18, 2015	BOUND TREE MEDICAL LLC.	\$4,052.07	First Aid
448646	Nov 18, 2015	BOYD READY MIX INC	\$385.00	Wastewater System
448647	Nov 18, 2015	BPI MATERIALS LLC	\$3,953.31	Wastewater System
	Nov 18, 2015	BPI MATERIALS LLC	\$591.12	Water System
448648	Nov 18, 2015	BRAZOS COUNTY CLERK	\$38.00	Contr. Engineer/ Planning

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	Nov 18, 2015	BRAZOS COUNTY CLERK	\$1,199.00	Filing Fees- County Clerk
448649	Nov 18, 2015	BRAZOS COUNTY PUBLIC HEALTH	\$400.00	License & Permit Fees
448650	Nov 18, 2015	BRAZOS COUNTY SHERIFF'S OFFICE	\$739.75	Contract Labor
448651	Nov 18, 2015	BRAZOS VALLEY RECYCLING	\$2,165.82	Contractual Services
448652	Nov 18, 2015	BRAZOS VALLEY WELDING SUPPLY	\$17.99	Oxygen/Acetylene
448653	Nov 18, 2015	BRENNTAG SOUTHWEST INC	\$990.74	Disinfectant Chemicals
448654	Nov 18, 2015	BRODART CO.	\$384.92	Office Supplies
448655	Nov 18, 2015	BUSINESS DIGEST & COURT REVIEW	\$199.00	Publication/Subscriptions
448656	Nov 18, 2015	BVRAC	\$250.00	Associational Dues
448657	Nov 18, 2015	BWI	\$875.38	Fertilizers
448658	Nov 18, 2015	Cheryl Stephenson	\$150.00	Parks and Rec Rec Trac
448660	Nov 18, 2015	CAPITAL CHAPTER OF CITY CLERKS/SEC	\$30.00	Associational Dues
	Nov 18, 2015	CAPITAL CHAPTER OF CITY CLERKS/SEC	\$30.00	Associational Dues
448661	Nov 18, 2015	CDM SMITH	\$3,360.00	Contr. Engineer/ Planning
448662	Nov 18, 2015	CENTERLINE SUPPLY	\$10,200.42	General Stores -GS
448663	Nov 18, 2015	CINDY OSER	\$150.00	Outside Travel/Training
448664	Nov 18, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$353.24	Building Maintenance
448665	Nov 18, 2015	DARBY, GENE C	\$75.50	Outside Travel & Training
448666	Nov 18, 2015	DAVID WAYNE MARINO	\$61.00	Associational Dues
448667	Nov 18, 2015	DELL MARKETING LP	\$721.34	Computer Software
	Nov 18, 2015	DELL MARKETING LP	\$3,158.78	IT Replacement
448668	Nov 18, 2015	DOCUMATION OF EAST TEXAS	\$38.00	Copying
	Nov 18, 2015	DOCUMATION OF EAST TEXAS	\$130.00	Rental of Office Machines
448669	Nov 18, 2015	DOCUMATION, INC.	\$45.00	Copying
	Nov 18, 2015	DOCUMATION, INC.	\$672.34	Office Furniture/Equip.
	Nov 18, 2015	DOCUMATION, INC.	\$596.00	Rental of Office Machines
448670	Nov 18, 2015	DWM PLUMBING	\$14,997.00	Contractual Construction
	Nov 18, 2015	DWM PLUMBING	\$525.00	Contractual Services
448671	Nov 18, 2015	ELLIOTT ELECTRIC SUPPLY	\$52.50	Wastewater System
	Nov 18, 2015	ELLIOTT ELECTRIC SUPPLY	\$253.00	Wells, Reservoirs
448672	Nov 18, 2015	FASTSERV SUPPLY, INC.	\$323.46	Motor Vehicles
448673	Nov 18, 2015	FEDEX	\$14.72	Postage
448674	Nov 18, 2015	FIBER INSTRUMENT SALES, INC.	\$1,184.16	Communication- Data Lines
448675	Nov 18, 2015	FISHER SCIENTIFIC	\$5,034.97	Laboratory Chemicals
448676	Nov 18, 2015	GENCORE CANDEO, LTD.	\$4,100.00	Communctn/Radar/Dig Video
448678	Nov 18, 2015	GOLD'S GYM	\$3,490.00	Health Club Membership
448679	Nov 18, 2015	GRAINGER	\$22.32	Auto Warehouse - W4
	Nov 18, 2015	GRAINGER	\$93.96	General Stores -GS
	Nov 18, 2015	GRAINGER	\$226.44	General Stores -GS
	Nov 18, 2015	GRAINGER	\$161.44	General Stores -GS
	Nov 18, 2015	GRAINGER	\$124.56	General Stores -GS
448680	Nov 18, 2015	HALFF ASSOCIATES	\$7,600.00	Contingent Expenditures
448681	Nov 18, 2015	HINES, TRAVIS	\$115.50	Outside Travel & Training
448684	Nov 18, 2015	HOWELL SERVICE CORP	\$9,281.57	Contractual Maintenance
448685	Nov 18, 2015	IAAP	\$282.00	Associational Dues
448686	Nov 18, 2015	ICMA	\$1,277.73	Associational Dues
448687	Nov 18, 2015	IDEXX DISTRIBUTION INC.	\$1,018.50	Drugs & Medicines
448688	Nov 18, 2015	INDUSTRIAL DISPOSAL SUPPLY	\$606.00	Auto Warehouse - W4
448689	Nov 18, 2015	INTERSTATE BATTERIES OF BCS	\$436.87	Auto Warehouse - W4
448690	Nov 18, 2015	INTERVET INC.	\$562.00	Drugs & Medicines
448691	Nov 18, 2015	ITERIS, INC.	\$47,000.00	Street System
448692	Nov 18, 2015	Javier Solis	\$65.00	Parks and Rec Rec Trac
448693	Nov 18, 2015	JOHNSON OIL COMPANY	\$205.99	Auto Warehouse - W4
448694	Nov 18, 2015	JONES, SCOTT	\$147.50	Outside Travel & Training
448695	Nov 18, 2015	KNIFE RIVER - SOUTH	\$977.28	Asphlt/Precoat/Cold Patch

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448696	Nov 18, 2015	KURTEN VETERINARY SERVICE	\$100.00	Spay/Neuter Vet Rebates
448697	Nov 18, 2015	LAMPO'S WATER & COFFEE SERVICE	\$6.25	Pilot Supplies
448698	Nov 18, 2015	LONDON JOHNSON	\$80.00	Outside Travel/Training
448699	Nov 18, 2015	LANGE DISTRIBUTING COMPANY INC	\$156.36	Contractual Services
	Nov 18, 2015	LANGE DISTRIBUTING COMPANY INC	\$8.00	Rental of Equipment
448700	Nov 18, 2015	LANGUAGE LINE SERVICES INC.	\$28.56	Contractual Services
448701	Nov 18, 2015	LEADERSHIP BRAZOS ALUMNI ASSOC.	\$30.00	Associational Dues
448702	Nov 18, 2015	LEBLANC, CHASE	\$147.50	Outside Travel & Training
448703	Nov 18, 2015	LINDSEY GUINDI	\$19.48	Outside Travel/Training
448704	Nov 18, 2015	LOFTIN EQUIPMENT CO.	\$800.00	Building Maintenance
	Nov 18, 2015	LOFTIN EQUIPMENT CO.	\$305.00	Contractual Services
448707	Nov 18, 2015	MCCONNELL, CHASE	\$145.50	Outside Travel & Training
448708	Nov 18, 2015	MELANIE TIGERINA	\$161.00	Electric
448709	Nov 18, 2015	MOTOROLA, INC.	\$4,648.68	Communctn/Radar/Dig Video
448710	Nov 18, 2015	MUSTANG RENTAL SERVICES	\$2,600.00	Rental of Equipment
448712	Nov 18, 2015	NITA'S FLOWERS INC	\$70.00	Office Supplies
448713	Nov 18, 2015	NSPE	\$1,548.70	Associational Dues
	Nov 18, 2015	NSPE	\$320.40	Associational Dues
448714	Nov 18, 2015	O'REILLY AUTOMOTIVE INC.	\$179.16	Auto Warehouse - W4
	Nov 18, 2015	O'REILLY AUTOMOTIVE INC.	\$481.23	Motor Vehicles
448715	Nov 18, 2015	PERFORMANCE TRUCK	\$23.99	Auto Warehouse - W4
	Nov 18, 2015	PERFORMANCE TRUCK	\$105.59	Motor Vehicles
448716	Nov 18, 2015	PRAXAIR DISTRIBUTION INC.	\$111.20	Oxygen/Acetylene
448718	Nov 18, 2015	RICK SHORT	\$675.00	Contractual Services
448720	Nov 18, 2015	Sebastian Briones	\$108.00	Parks and Rec Rec Trac
448721	Nov 18, 2015	SAFETY INNOVATIONS	\$80.00	Minor Tools
448723	Nov 18, 2015	SHAMMY CAR WASH	\$41.13	Contractual Services
448725	Nov 18, 2015	STANDARD AUTOMATIC FIRE	\$1,257.00	Building Maintenance
448726	Nov 18, 2015	STANDARD COFFEE COMPANY	\$41.19	Concession Food/ Beverage
448727	Nov 18, 2015	STERLING PONTIAC BUICK GMC INC	\$280.00	Motor Vehicles
448728	Nov 18, 2015	SUEHS, BRANDON	\$145.50	Outside Travel & Training
448729	Nov 18, 2015	SUZY CARD	\$118.72	Outside Travel/Training
448730	Nov 18, 2015	SYNCB/AMAZON	\$1,072.30	Public Relations Services
448731	Nov 18, 2015	TAMU- CONTRACT ADMINISTRATION	\$1,306.48	Contract Labor
448732	Nov 18, 2015	TARGETSOLUTIONS LEARNING, LLC	\$10,804.60	Outside Travel & Training
448733	Nov 18, 2015	TASER INTERNATIONAL, INC.	\$248.96	Judicial Efficiency (TPF)
448734	Nov 18, 2015	TEEX LAW ENFORCEMENT TRAINING	\$200.00	Outside Travel & Training
448735	Nov 18, 2015	TEEX-ESTI	\$9,200.00	Outside Travel & Training
448736	Nov 18, 2015	TERRACON CONSULTANTS, INC.	\$654.00	Construction Expense
	Nov 18, 2015	TERRACON CONSULTANTS, INC.	\$7,260.50	Street System
448737	Nov 18, 2015	TEXAS A&M VETERINARY MEDICAL	\$225.00	Spay/Neuter Vet Rebates
448738	Nov 18, 2015	TEXAS COMMISSION ON ENVIRONMENTAL	\$138,174.60	License & Permit Fees
448739	Nov 18, 2015	TEXAS DEPT OF STATE HEALTH SVCS-LAB	\$103.85	Laboratory Testing
448740	Nov 18, 2015	THARP'S PRINTING SERVICE	\$8.00	Office Supplies
448741	Nov 18, 2015	THE POLICE & SHERIFFS PRESS, INC	\$157.25	Printing
448742	Nov 18, 2015	THOMAS W. WINDER	\$1,250.00	Land
448743	Nov 18, 2015	UNIFIRST HOLDINGS LP	\$1,122.57	Rental of Uniforms/Linens
448744	Nov 18, 2015	UNITED PARCEL SERVICE	\$130.06	Postage
448745	Nov 18, 2015	VERIZON BUSINESS	\$24.43	Communication
448748	Nov 18, 2015	VERIZON SOUTHWEST	\$946.06	Communication
448751	Nov 18, 2015	VERIZON WIRELESS SERVICES LLC.	\$21,043.83	Communication
	Nov 18, 2015	VERIZON WIRELESS SERVICES LLC.	\$303.94	Communication- Data Lines
	Nov 18, 2015	VERIZON WIRELESS SERVICES LLC.	\$185.16	Communications
	Nov 18, 2015	VERIZON WIRELESS SERVICES LLC.	\$75.98	Computer Equip < \$5000
448752	Nov 18, 2015	WETZLER, JENNIFER	\$105.50	Outside Travel & Training

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448754	Nov 18, 2015	WITMER PUBLIC SAFETY GROUP, OMC/	\$179.97	Protective Equipment
448755	Nov 18, 2015	WORLD ARCHIVES LTD.	\$7,860.00	Publication/Subscriptions
	Nov 18, 2015	WORLD ARCHIVES LTD.	\$291.24	Publication/Subscriptions
448756	Nov 18, 2015	3M DKL4308 (RL)	\$3,114.00	Computers
448757	Nov 24, 2015	A&M CONSTRUCTION AND UTILITIES,INC.	\$92,600.00	Water System
448759	Nov 24, 2015	ACT PIPE & SUPPLY	\$691.00	Water Warehouse (W2)
	Nov 24, 2015	ACT PIPE & SUPPLY	\$2,952.00	Water Warehouse (W2)
	Nov 24, 2015	ACT PIPE & SUPPLY	\$913.92	Water Warehouse (W2)
	Nov 24, 2015	ACT PIPE & SUPPLY	\$1,947.34	Water Warehouse (W2)
	Nov 24, 2015	ACT PIPE & SUPPLY	\$8,279.40	Water Warehouse (W2)
448760	Nov 24, 2015	AMIGOS DEL VALLE DE BRAZOS, INC.	\$200.00	Festivals/Events
448761	Nov 24, 2015	ANDERSON RIDGE VETERINARY HOSPITAL	\$150.00	Spay/Neuter Vet Rebates
448764	Nov 24, 2015	ATMOS ENERGY	\$489.67	Gas
448765	Nov 24, 2015	AUDIO VIDEO SECURITY	\$150.00	Contractual Services
448766	Nov 24, 2015	B/CS CHAMBER OF COMMERCE	\$200.00	Recruiting Purposes
448767	Nov 24, 2015	Birdell Cooper	\$95.00	Parks and Rec Rec Trac
448768	Nov 24, 2015	BEACH BROTHERS	\$3,677.00	Auto Warehouse - W4
448769	Nov 24, 2015	BEAN, BUBBA	\$140.83	Outside Travel/Training
448770	Nov 24, 2015	BIENSKI, JASON	\$824.84	Outside Travel/Training
448771	Nov 24, 2015	BLEYL & ASSOCIATES	\$950.00	Contr. Engineer/ Planning
448772	Nov 24, 2015	BOUND TREE MEDICAL LLC.	\$7,620.91	First Aid
448773	Nov 24, 2015	BPI MATERIALS LLC	\$148.92	Cement Stabilized Sand
	Nov 24, 2015	BPI MATERIALS LLC	\$3,063.81	Wastewater System
	Nov 24, 2015	BPI MATERIALS LLC	\$734.56	Water System
448774	Nov 24, 2015	BRAZOS VALLEY COUNCIL OF GOV.	\$341.73	Meals
448775	Nov 24, 2015	BRAZOS VALLEY WELDING SUPPLY	\$72.00	Motor Vehicles
448776	Nov 24, 2015	BRIARCREST VETERINARY CLINIC	\$50.00	Spay/Neuter Vet Rebates
448778	Nov 24, 2015	BRYAN ANIMAL CLINIC	\$836.59	Contractual Services
	Nov 24, 2015	BRYAN ANIMAL CLINIC	\$32.88	Drugs & Medicines
	Nov 24, 2015	BRYAN ANIMAL CLINIC	\$100.00	Spay/Neuter Vet Rebates
448779	Nov 24, 2015	BRYAN FREIGHTLINER	\$211.12	Auto Warehouse - W4
	Nov 24, 2015	BRYAN FREIGHTLINER	\$242.69	Motor Vehicles
448782	Nov 24, 2015	CDM SMITH	\$3,267.50	Contr. Engineer/ Planning
448783	Nov 24, 2015	CITY OF COL STAT UTILITY CUST.	\$80.63	Electric
448786	Nov 24, 2015	DELL MARKETING LP	\$358.78	Computer Software
	Nov 24, 2015	DELL MARKETING LP	\$994.39	IT Replacement
448787	Nov 24, 2015	DEPARTMENT OF STATE HEALTH SERVICES	\$91.50	Contractual Services
448788	Nov 24, 2015	DOCUMATION OF EAST TEXAS	\$569.00	Rental of Office Machines
448789	Nov 24, 2015	DOCUMATION, INC.	\$4,714.38	Copying
448790	Nov 24, 2015	EL CERRITO ANIMAL CLINIC	\$50.00	Spay/Neuter Vet Rebates
448791	Nov 24, 2015	ELLIOTT ELECTRIC SUPPLY	\$15.50	Building Maintenance
	Nov 24, 2015	ELLIOTT ELECTRIC SUPPLY	\$101.50	Wastewater System
448792	Nov 24, 2015	FEDEX	\$17.75	Postage
448794	Nov 24, 2015	FISHER SCIENTIFIC	\$2,004.69	Laboratory Chemicals
448795	Nov 24, 2015	GRAFIX SHOPPE	\$198.00	Minor Equipment
448796	Nov 24, 2015	GRAINGER	\$113.76	General Stores -GS
448797	Nov 24, 2015	GRANICUS, INC.	\$650.00	Computer Software
448798	Nov 24, 2015	Hassan Baaqeel	\$60.00	Parks and Rec Rec Trac
448799	Nov 24, 2015	HDR, INC.	\$16,785.43	Street System
448800	Nov 24, 2015	HILL'S PET NUTRITION SALES INC.	\$329.81	Kennel Food
448801	Nov 24, 2015	HOUK, MICHAEL	\$147.50	Outside Travel & Training
448805	Nov 24, 2015	INTERVET INC.	\$648.00	Animal Microchips
	Nov 24, 2015	INTERVET INC.	\$672.75	Drugs & Medicines
448806	Nov 24, 2015	JONES & CARTER, INC.	\$9,000.00	Contr. Engineer/ Planning
448807	Nov 24, 2015	JORGE ALEXANDER DE PAZ CANDIDO	\$11.00	Associational Dues

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448808	Nov 24, 2015	Keyana Jenkins	\$50.00	Parks and Rec Rec Trac
448809	Nov 24, 2015	KNIFE RIVER - SOUTH	\$1,425.28	Asphalt/Precoat/Cold Patch
	Nov 24, 2015	KNIFE RIVER - SOUTH	\$624,102.24	Street System
448811	Nov 24, 2015	LAMPO'S WATER & COFFEE SERVICE	\$55.00	Food Supplies
448812	Nov 24, 2015	LANGE DISTRIBUTING COMPANY INC	\$22.65	Contractual Services
	Nov 24, 2015	LANGE DISTRIBUTING COMPANY INC	\$29.40	Rental of Equipment
448813	Nov 24, 2015	LEADERSHIP BRAZOS ALUMNI ASSOC.	\$30.00	Associational Dues
448814	Nov 24, 2015	LOFTIN EQUIPMENT CO.	\$270.00	Building Maintenance
448815	Nov 24, 2015	LOWE'S HOME CENTERS INC.	\$8.01	Motor Vehicles
	Nov 24, 2015	LOWE'S HOME CENTERS INC.	\$133.84	Supplies
448817	Nov 24, 2015	MCCOY'S LUMBER	\$1,141.07	Water Warehouse (W2)
448818	Nov 24, 2015	NATIONAL SAFETY COUNCIL	\$18.70	Internal Training
448819	Nov 24, 2015	ON ALERT, INC	\$29.95	Contractual Services
	Nov 24, 2015	ON ALERT, INC	\$20.00	Software Lic. Agreements
448820	Nov 24, 2015	OTIS ELEVATOR CO.	\$5,925.00	Contractual Services
448822	Nov 24, 2015	PERFORMANCE TRUCK	\$160.04	Auto Warehouse - W4
	Nov 24, 2015	PERFORMANCE TRUCK	\$94.73	Auto Warehouse - W4
	Nov 24, 2015	PERFORMANCE TRUCK	\$709.28	Motor Vehicles
448823	Nov 24, 2015	PETERSEN INDUSTRIES, INC.	\$69.63	Auto Warehouse - W4
448825	Nov 24, 2015	PNC EQUIPMENT FINANCE LLC	\$4,714.55	Rental of Equipment
448826	Nov 24, 2015	POLICE EXEC. RESEARCH FORUM	\$495.00	Associational Dues
448827	Nov 24, 2015	PRAXAIR DISTRIBUTION INC.	\$81.39	Oxygen/Acetylene
448828	Nov 24, 2015	READFIELD MEATS & FREEZER SERV	\$142.65	Public Relations Services
448829	Nov 24, 2015	RECORDED BOOKS	\$36.40	Library Books
448830	Nov 24, 2015	RUDDER CAFE & CATERING BISD	\$127.50	Meals
448831	Nov 24, 2015	RUFFINO MEATS & FOOD SERVICE	\$66.55	Concession Food/ Beverage
448832	Nov 24, 2015	RUIZ, MARIA C.	\$10,000.00	Wastewater System
	Nov 24, 2015	RUIZ, MARIA C.	(\$100.00)	Wastewater System
448833	Nov 24, 2015	SCHAEFFER MFG.CO.	\$2,066.40	Plants, Towers
	Nov 24, 2015	SCHAEFFER MFG.CO.	\$4,854.85	Wells, Reservoirs
448834	Nov 24, 2015	SHENANDOAH VETERINARY CLINIC	\$100.00	Spay/Neuter Vet Rebates
448836	Nov 24, 2015	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$30,134.21	Employee Health Center
448837	Nov 24, 2015	STAPLES BUSINESS ADVANTAGE	\$536.48	Office Supplies
448838	Nov 24, 2015	STERLING PONTIAC BUICK GMC INC	\$455.07	Motor Vehicles
448839	Nov 24, 2015	STEWART, LIAM	\$147.50	Outside Travel & Training
448840	Nov 24, 2015	STRATEGIC GOVERNMENT RESOURCES INC.	\$2,000.00	Internal Training
448841	Nov 24, 2015	STRATTA, MARY LYNNE	\$397.32	Outside Travel/Training
448842	Nov 24, 2015	SYNCB/AMAZON	\$44.99	Communication
	Nov 24, 2015	SYNCB/AMAZON	\$6.99	Communication/Radar Equip
	Nov 24, 2015	SYNCB/AMAZON	\$1,997.92	Computer Equip < \$5000
	Nov 24, 2015	SYNCB/AMAZON	\$59.34	Elections
	Nov 24, 2015	SYNCB/AMAZON	\$212.99	Minor Equipment
	Nov 24, 2015	SYNCB/AMAZON	\$874.63	Office Supplies
448843	Nov 24, 2015	TEEX LAW ENFORCEMENT TRAINING	\$200.00	Outside Travel & Training
448844	Nov 24, 2015	TEXAS COMMISSION OF FIRE PROT.	\$85.00	Internal Training
448846	Nov 24, 2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$22.00	Recruiting Purposes
448848	Nov 24, 2015	TEXAS MEDICAL SCREENINGS LLC	\$189.00	Rental of Equipment
448849	Nov 24, 2015	TEXAS PRINTING COMPANY	\$234.36	Printing
448850	Nov 24, 2015	THE PARTS DEPOT	\$27.54	Auto Warehouse - W4
	Nov 24, 2015	THE PARTS DEPOT	\$554.01	Auto Warehouse - W4
	Nov 24, 2015	THE PARTS DEPOT	\$7.17	Auto Warehouse - W4
	Nov 24, 2015	THE PARTS DEPOT	\$137.28	Auto Warehouse - W4
	Nov 24, 2015	THE PARTS DEPOT	(\$156.95)	Gasoline/Diesel & Oil
448851	Nov 24, 2015	UNIFIRST HOLDINGS LP	\$746.90	Rental of Uniforms/Linens
448852	Nov 24, 2015	UNITED WAY OF BRAZOS VALLEY	\$324.00	United Way

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448853	Nov 24, 2015	UNIVERSITY TITLE COMPANY INC	\$7,500.00	Contractual Services
448855	Nov 24, 2015	VERIZON SOUTHWEST	\$314.52	Communication
448857	Nov 24, 2015	WELLBORN ROAD VETERINARY MEDICAL CT	\$151.38	Contractual Services
	Nov 24, 2015	WELLBORN ROAD VETERINARY MEDICAL CT	\$800.00	Spay/Neuter Vet Rebates
448858	Nov 24, 2015	WEST VILLA MARIA VETERINARY CLINIC	\$50.00	Contractual Services
	Nov 24, 2015	WEST VILLA MARIA VETERINARY CLINIC	\$730.00	Spay/Neuter Vet Rebates
448859	Nov 24, 2015	WITMER PUBLIC SAFETY GROUP, OMC/	\$764.90	Protective Equipment
448860	Nov 24, 2015	XPEDIENT MAIL	\$1,352.82	Elections
448862	Dec 2, 2015	ABC HOME & COMMERCIAL SERVICES	\$6,171.20	Lights On!
448863	Dec 2, 2015	ACT PIPE & SUPPLY	\$491.14	Water Warehouse (W2)
	Dec 2, 2015	ACT PIPE & SUPPLY	\$163.50	Water Warehouse (W2)
448864	Dec 2, 2015	BAYER CONSTRUCTION/ELECTRICAL	\$2,702.24	Park & Rec System Maint.
448865	Dec 2, 2015	BPI MATERIALS LLC	\$1,455.99	Service Lines
448866	Dec 2, 2015	BRAZOS COUNTY RESEARCH SVCS. LC	\$465.00	Building Demolition
448867	Dec 2, 2015	BRAZOS VALLEY FLOOR AND DESIGN	\$14,527.12	Airport
448868	Dec 2, 2015	BRAZOS VALLEY WELDING SUPPLY	\$248.11	Minor Tools
448869	Dec 2, 2015	BRENNTAG SOUTHWEST INC	\$6,369.00	Disinfectant Chemicals
448870	Dec 2, 2015	BRYAN FREIGHTLINER	\$249.85	Auto Warehouse - W4
	Dec 2, 2015	BRYAN FREIGHTLINER	\$696.97	Motor Vehicles
448871	Dec 2, 2015	BWI	\$534.36	Fertilizers
448872	Dec 2, 2015	CDM SMITH	\$9,500.00	Contr. Engineer/ Planning
448873	Dec 2, 2015	COUFAL-PRATER EQUIPMENT LTD	\$548.95	Motor Vehicles
	Dec 2, 2015	COUFAL-PRATER EQUIPMENT LTD	\$66.64	Mowing Fuel
448874	Dec 2, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$212.20	Building Maintenance
	Dec 2, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$41.31	Park & Rec System Maint.
448875	Dec 2, 2015	DELL MARKETING LP	\$4,800.00	Mobile Computers- Vehicle
448876	Dec 2, 2015	DOCUMATION, INC.	\$205.00	Office Furniture/Equip.
448877	Dec 2, 2015	ENVIRO-CARTS	\$642.85	Motor Vehicles
448878	Dec 2, 2015	FASTSERV SUPPLY, INC.	\$156.37	Motor Vehicles
448879	Dec 2, 2015	FEDEX	\$17.74	Postage
448880	Dec 2, 2015	FRANK CLARK	\$648.18	Outside Travel/Training
	Dec 2, 2015	FRANK CLARK	\$186.30	Outside Travel/Training
448881	Dec 2, 2015	IKE'S SMALL ENGINE'S LLC.	\$1.13	Motor Vehicles
448882	Dec 2, 2015	INTERSTATE BATTERIES OF BCS	\$551.63	Auto Warehouse - W4
448883	Dec 2, 2015	JEFFERY BAILEY TRUCKING INC.	\$7,234.38	Building Demolition
448884	Dec 2, 2015	JONES, MARK	\$437.55	Outside Travel & Training
448885	Dec 2, 2015	LANGE DISTRIBUTING COMPANY INC	\$35.30	Contractual Services
448886	Dec 2, 2015	LIBRARY STORE, THE	\$37.23	Office Supplies
448887	Dec 2, 2015	LUNA'S BODY SHOP	\$1,000.00	Motor Vehicles
448888	Dec 2, 2015	MACK BOLT STEEL & MACHINE	\$23.00	Motor Vehicles
448889	Dec 2, 2015	MANSEL'S WHEEL ALIGNMENT	\$150.00	Motor Vehicles
448892	Dec 2, 2015	NEWGEN STRATEGIES AND SOLUTIONS,LLC	\$4,077.50	Contr. Engineer/ Planning
448893	Dec 2, 2015	O'REILLY AUTOMOTIVE INC.	\$24.44	Minor Equipment
	Dec 2, 2015	O'REILLY AUTOMOTIVE INC.	\$189.77	Motor Vehicles
448894	Dec 2, 2015	OFFICE OF THE ATTORNEY GEN.	\$175.00	Outside Travel/Training
448895	Dec 2, 2015	ON ALERT, INC	\$99.75	Contractual Services
448896	Dec 2, 2015	OTIS ELEVATOR CO.	\$5,925.00	Contractual Services
448897	Dec 2, 2015	PERFORMANCE TRUCK	\$3,127.34	Motor Vehicles
448898	Dec 2, 2015	PROFESSIONAL TURF PROD. OF TX	\$750.48	Heavy Movable Equipment
448899	Dec 2, 2015	QUALITY HARDWOOD FLOORS, INC.	\$2,170.00	Contractual Maintenance
448900	Dec 2, 2015	RDM AUDIO	\$1,000.00	Contractual Services
448901	Dec 2, 2015	RIOS, PRISCILLA	\$53.86	Outside Travel/Training
	Dec 2, 2015	RIOS, PRISCILLA	\$139.17	Public Relations Services
448904	Dec 2, 2015	SMS KID EVENTS	\$375.00	Rental of Equipment
448905	Dec 2, 2015	SOURCEMEDIA, LLC	\$1,395.00	Publication/Subscriptions

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448906	Dec 2, 2015	SOUTHERN TIRE MART	\$3,619.00	Auto Warehouse - W4
	Dec 2, 2015	SOUTHERN TIRE MART	(\$686.82)	Motor Vehicles
448907	Dec 2, 2015	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$12,600.00	Contractual Services
448908	Dec 2, 2015	STERLING PONTIAC BUICK GMC INC	\$264.97	Motor Vehicles
448909	Dec 2, 2015	SUNGARD PUBLIC SECTOR	\$3,000.00	Contractual Services
	Dec 2, 2015	SUNGARD PUBLIC SECTOR	\$640.00	Contractual Services
448910	Dec 2, 2015	SUPERIOR VISION SERVICES, INC.	\$4,950.54	Vision Insurance
448911	Dec 2, 2015	TEXAS COMMISSION ON ENVIRONMENTAL	\$1,738.92	License & Permit Fees
448912	Dec 2, 2015	TEXAS PRINTING COMPANY	\$164.00	Printing
448913	Dec 2, 2015	THE PARTS DEPOT	\$276.06	Auto Warehouse - W4
	Dec 2, 2015	THE PARTS DEPOT	\$102.96	Auto Warehouse - W4
448914	Dec 2, 2015	UNIFIRST HOLDINGS LP	\$460.96	Rental of Uniforms/Linens
	Dec 2, 2015	UNIFIRST HOLDINGS LP	\$33.88	Uniforms
448917	Dec 2, 2015	VERIZON SOUTHWEST	\$593.22	Communication
448918	Dec 2, 2015	VERIZON WIRELESS SERVICES LLC.	\$9,884.80	Communication
	Dec 2, 2015	VERIZON WIRELESS SERVICES LLC.	\$151.96	Communication- Data Lines
	Dec 2, 2015	VERIZON WIRELESS SERVICES LLC.	\$92.54	Communications
	Dec 2, 2015	VERIZON WIRELESS SERVICES LLC.	\$37.99	Computer Equip < \$5000
448919	Dec 2, 2015	WICKSON CREEK SPECIAL UTILITY DIST.	\$140.63	Water
448920	Dec 2, 2015	4P ENTERTAINMENT GROUP INC.	\$7,000.00	Rental of Equipment
448921	Dec 3, 2015	GREEN TEAMS, INC.	\$149.87	Contractual Maintenance
	Dec 3, 2015	GREEN TEAMS, INC.	\$9,201.00	Contractual Services
	Dec 9, 2015	A.G. PLUMBING LP	\$1,988.00	Contractual Services
448922	Dec 9, 2015	Ariel Whitline	\$50.00	Parks and Rec Rec Trac
448923	Dec 9, 2015	ACT PIPE & SUPPLY	\$4,650.00	Water Warehouse (W2)
	Dec 9, 2015	ACT PIPE & SUPPLY	\$194.64	Water Warehouse (W2)
	Dec 9, 2015	ACT PIPE & SUPPLY	\$1,022.46	Water Warehouse (W2)
	Dec 9, 2015	ACT PIPE & SUPPLY	\$10,095.54	Water Warehouse (W2)
	Dec 9, 2015	ACT PIPE & SUPPLY	\$5,520.00	Water Warehouse (W2)
448924	Dec 9, 2015	AEROFIT INC	\$632.00	Health Club Membership
	Dec 9, 2015	AEROFIT INC	\$405.00	Health Club Membership
	Dec 9, 2015	AEROFIT INC	\$2,856.00	Health Club Membership
	Dec 9, 2015	AEROFIT INC	\$173.00	Health Club Membership
	Dec 9, 2015	AEROFIT INC	\$438.00	Health Club Membership
448925	Dec 9, 2015	AGGIELAND TITLE COMPANY	\$150.00	Contractual Services
	Dec 9, 2015	AGGIELAND TITLE COMPANY	\$157.00	Contractual Services
448926	Dec 9, 2015	AIRE SERV OF AGGIELAND	\$23,894.90	Airport
	Dec 9, 2015	AIRE SERV OF AGGIELAND	\$2,659.25	Building Maintenance
448927	Dec 9, 2015	ALLIED OIL EQUIPMENT CO. INC.	\$307.86	Airport - Fuel Farm
448928	Dec 9, 2015	ARNETT MARKETING LLC	\$12,495.00	Festivals/Events
	Dec 9, 2015	ARNETT MARKETING LLC	\$635.53	Festivals/Events
448929	Dec 9, 2015	AT&T MOBILITY	\$333.37	Communication
448933	Dec 9, 2015	ATMOS ENERGY	\$2,389.58	Gas
448934	Dec 9, 2015	AUDIO VIDEO SECURITY	\$30.00	Contractual Services
448935	Dec 9, 2015	AWARDS & MORE INC.	\$6.00	Festivals/Events
	Dec 9, 2015	AWARDS & MORE INC.	\$352.00	Uniforms
448936	Dec 9, 2015	B/CS CHAMBER OF COMMERCE	\$15.00	Festivals/Events
448938	Dec 9, 2015	BOUNCE-A-LOT	\$1,030.00	Rental of Equipment
448939	Dec 9, 2015	BOUND TREE MEDICAL LLC.	\$4,192.07	First Aid
448940	Dec 9, 2015	BOYD, ELLIS	\$147.50	Outside Travel & Training
448941	Dec 9, 2015	BRAZOS COUNTY HEALTH DEPT.	\$27,208.34	Contributions
448942	Dec 9, 2015	BRAZOS VALLEY WELDING SUPPLY	\$48.00	Motor Vehicles
448943	Dec 9, 2015	BRENNTAG SOUTHWEST INC	\$3,564.00	Disinfectant Chemicals
448944	Dec 9, 2015	BRIARCREST VETERINARY CLINIC	\$200.00	Spay/Neuter Vet Rebates
448945	Dec 9, 2015	BRODART CO.	\$97.83	Office Supplies

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448946	Dec 9, 2015	BRYAN BROADCASTING CORPORATION	\$1,300.00	Public Relations Services
448947	Dec 9, 2015	BRYAN TEXAS UTILITIES	\$3,557.62	Postage
448948	Dec 9, 2015	BRYAN WELDING	\$3,000.00	Park & Rec System Maint.
448949	Dec 9, 2015	Christina Gonzales	\$50.00	Parks and Rec Rec Trac
448951	Dec 9, 2015	CHEVRON U.S.A., INC.	\$484.22	Gasoline/Diesel & Oil
448952	Dec 9, 2015	COLLEGE HILLS VETERINARY HOSPITAL	\$200.00	Spay/Neuter Vet Rebates
448953	Dec 9, 2015	COMPUTERS ELECTRONICS OFFICE ETC	\$24.99	Contractual Services
448954	Dec 9, 2015	CONNERS CONSTRUCTION CO, INC.	\$16,261.50	Road Base
448955	Dec 9, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$237.97	Park & Rec System Maint.
448956	Dec 9, 2015	DELL MARKETING LP	\$2,803.78	IT Replacement
448957	Dec 9, 2015	DLT SOLUTIONS, INC.	\$3,991.50	Software Lic. Agreements
448958	Dec 9, 2015	DOCUMATION OF EAST TEXAS	\$360.00	Rental of Office Machines
448959	Dec 9, 2015	DOCUMATION, INC.	\$45.00	Copying
	Dec 9, 2015	DOCUMATION, INC.	\$830.00	Rental of Office Machines
448960	Dec 9, 2015	DUNHAM ENGINEERING	\$7,500.00	Water System
448961	Dec 9, 2015	DWM PLUMBING	\$2,400.00	Contractual Construction
448962	Dec 9, 2015	ELLIOTT ELECTRIC SUPPLY	\$673.27	Wastewater System
448963	Dec 9, 2015	ENERCON MANUFACTURING	\$85.86	Janitorial Supplies
448964	Dec 9, 2015	FEDEX	\$7.09	Contr. Engineer/ Planning
	Dec 9, 2015	FEDEX	\$29.40	Freight Charges
	Dec 9, 2015	FEDEX	\$219.14	Postage
448965	Dec 9, 2015	FISHER SCIENTIFIC	\$171.00	Laboratory Equipment
448966	Dec 9, 2015	FORT BEND SERVICES, INC.	\$2,722.50	Coagulants
448967	Dec 9, 2015	GAIL'S FLAGS	\$116.34	Janitorial Supplies
448968	Dec 9, 2015	GAMETIME INC.	\$6,346.85	Park & Rec System Maint.
448969	Dec 9, 2015	GRANICUS, INC.	\$650.00	Computer Software
448970	Dec 9, 2015	GREEN TEAMS, INC.	\$4,508.00	Contractual Services
	Dec 9, 2015	GREEN TEAMS, INC.	\$200.00	Contractual Services
448971	Dec 9, 2015	H & H OIL	\$90.00	Contractual Services
448972	Dec 9, 2015	HELENA CHEMICAL COMPANY	\$400.50	Fertilizers
448973	Dec 9, 2015	HILL'S PET NUTRITION SALES INC.	\$510.10	Kennel Food
448974	Dec 9, 2015	HORIZON LAWN CARE & IRRIGATION	\$1,874.14	Contractual Services
448975	Dec 9, 2015	HORIZON, THE	\$3,579.00	Rental of Buildings
448977	Dec 9, 2015	IKE'S SMALL ENGINE'S LLC.	\$271.53	Heavy Movable Equipment
448978	Dec 9, 2015	INDEPENDENT PUBLISHERS GROUP	\$767.04	Public Relations Services
	Dec 9, 2015	INDEPENDENT PUBLISHERS GROUP	\$36.35	Public Relations Services
448979	Dec 9, 2015	JEFF BLAUGRUND	\$108.10	Outside Travel/Training
448980	Dec 9, 2015	JMD ROOFING COMPANY, INC.	\$24,600.00	Buildings
448981	Dec 9, 2015	JORGE ALEXANDER DE PAZ CANDIDO	\$53.00	Associational Dues
448982	Dec 9, 2015	KNIFE RIVER - SOUTH	\$2,355.20	Asphlt/Precoat/Cold Patch
448983	Dec 9, 2015	KURTEN VETERINARY SERVICE	\$277.00	Contractual Services
	Dec 9, 2015	KURTEN VETERINARY SERVICE	\$150.00	Spay/Neuter Vet Rebates
448984	Dec 9, 2015	LAMPO'S WATER & COFFEE SERVICE	\$32.00	Food Supplies
448985	Dec 9, 2015	LANGE DISTRIBUTING COMPANY INC	\$188.46	Contractual Services
448986	Dec 9, 2015	LOFTIN EQUIPMENT CO.	\$360.00	Building Maintenance
	Dec 9, 2015	LOFTIN EQUIPMENT CO.	\$335.00	Contractual Services
448987	Dec 9, 2015	LOWE'S HOME CENTERS INC.	\$173.40	Building Maintenance
	Dec 9, 2015	LOWE'S HOME CENTERS INC.	\$96.14	Janitorial Supplies
448989	Dec 9, 2015	MAYNARD, JACKIE	\$75.50	Outside Travel & Training
448990	Dec 9, 2015	MCCOY'S LUMBER	\$626.50	Water Warehouse (W2)
448991	Dec 9, 2015	MCKAMIE KRUEGER, LLP	\$382.50	Water System
448992	Dec 9, 2015	MERRY MINSTRELS	\$300.00	Public Relations Services
448993	Dec 9, 2015	MICHELE ESPARZA	\$84.89	Outside Travel & Training
448994	Dec 9, 2015	MICHELE ESPARZA	\$1,750.00	Contract Labor
448995	Dec 9, 2015	MOSQUEDA COOLING & HEATING	\$2,400.00	Contractual Construction

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448996	Dec 9, 2015	OVERDRIVE, INC.	\$5,000.00	Library Books
448997	Dec 9, 2015	PHYSIO-CONTROL, INC	\$2,956.40	First Aid
448998	Dec 9, 2015	PRAXAIR DISTRIBUTION INC.	\$437.38	Oxygen/Acetylene
448999	Dec 9, 2015	PROFESSIONAL TURF PROD. OF TX	\$413.43	Heavy Movable Equipment
449000	Dec 9, 2015	RASTRAC	\$498.41	Software Lic. Agreements
449001	Dec 9, 2015	Sebastian Briones	\$108.00	Parks and Rec Rec Trac
449002	Dec 9, 2015	SCOTTY'S HOUSE	\$259.00	Contractual Services
449003	Dec 9, 2015	SENSUS USA	\$117,125.00	Wastewater System
	Dec 9, 2015	SENSUS USA	\$117,125.00	Water System
449004	Dec 9, 2015	SFFMA	\$275.00	Associational Dues
449005	Dec 9, 2015	SHARP TESTING SERVICES, INC.	\$6,151.00	Fire Equipment Testing
449006	Dec 9, 2015	SIGN LANGUAGE INTERPERTING SERVICES	\$337.50	Contr. Engineer/ Planning
449007	Dec 9, 2015	SKYLINE COMMUNICATIONS	\$42.00	Communication
449008	Dec 9, 2015	STAPLES BUSINESS ADVANTAGE	\$279.00	Printing
449009	Dec 9, 2015	SUDDENLINK	\$348.01	Communication
	Dec 9, 2015	SUDDENLINK	\$66.47	Communication
	Dec 9, 2015	SUDDENLINK	\$1,227.75	Communication- Data Lines
	Dec 9, 2015	SUDDENLINK	\$160.65	Communications/Data Lines
449010	Dec 9, 2015	SYSTEMS OFFICE FURNITURE, INC.	\$349.00	Office Supplies
449011	Dec 9, 2015	TAYLOR LEMON	\$4,200.00	Contractual Construction
449013	Dec 9, 2015	TECHLINE, INC.	\$2,100.00	General Stores -GS
449014	Dec 9, 2015	TEXAS COLOR GUARD CIRCUIT	\$3,750.00	Contributions
449016	Dec 9, 2015	TEXAS COMMISSION ON ENVIRONMENTAL	\$111.00	License & Permit Fees
449017	Dec 9, 2015	TEXAS COMMUNICATIONS	\$2,721.34	Communication/Radios
449019	Dec 9, 2015	THARP'S PRINTING SERVICE	\$89.75	Notary & Surety Bonds
449020	Dec 9, 2015	THE PARTS DEPOT	\$28.68	Auto Warehouse - W4
449021	Dec 9, 2015	TRANSUNION RISK & ALTERNATIVE DATA	\$110.25	Contractual Services
449022	Dec 9, 2015	UNIFIRST HOLDINGS LP	\$1,382.44	Rental of Uniforms/Linens
	Dec 9, 2015	UNIFIRST HOLDINGS LP	\$144.22	Uniforms
449023	Dec 9, 2015	UNITED PARCEL SERVICE	\$19.17	Motor Vehicles
	Dec 9, 2015	UNITED PARCEL SERVICE	\$81.64	Postage
	Dec 9, 2015	UNITED PARCEL SERVICE	\$13.63	Water System
449024	Dec 9, 2015	UNITED RENTALS INC.	\$2,068.21	Lights On!
449025	Dec 9, 2015	UNITED WAY OF BRAZOS VALLEY	\$322.00	United Way
449026	Dec 9, 2015	VALLEY VALVE & PIPE SUPPLY CO.	\$50.15	Janitorial Supplies
449033	Dec 9, 2015	VERIZON SOUTHWEST	\$4,926.19	Communication
	Dec 9, 2015	VERIZON SOUTHWEST	\$102.40	Communications
449034	Dec 9, 2015	WICKSON CREEK SPECIAL UTILITY DIST.	\$150.65	Water
449035	Dec 9, 2015	WILLIS, SANDRA	\$10.00	Outside Travel & Training
449036	Dec 9, 2015	WITMER PUBLIC SAFETY GROUP, OMC/	\$393.00	Protective Equipment
449037	Dec 16, 2015	ADVANCED SECURITY CONCEPTS	\$29.99	Contractual Services
449038	Dec 16, 2015	ALGER, SARAH	\$165.25	Outside Travel/Training
449039	Dec 16, 2015	ALLRED MOTOR COMPANY	\$600.00	Rental of Equipment
449040	Dec 16, 2015	ARNETT MARKETING LLC	\$2,589.84	Lights On!
	Dec 16, 2015	ARNETT MARKETING LLC	\$167.19	Lights On!
449043	Dec 16, 2015	AT&T MOBILITY	\$652.41	Communication
449044	Dec 16, 2015	ATMOS ENERGY	\$1,531.86	Gas
449045	Dec 16, 2015	AWARDS & MORE INC.	\$30.00	Uniforms
449046	Dec 16, 2015	BAYER CONSTRUCTION/ELECTRICAL	\$1,404.40	Park & Rec System Maint.
449047	Dec 16, 2015	BENTLEY SYSTEMS INC	\$5,262.00	Software Lic. Agreements
449048	Dec 16, 2015	BOUND TREE MEDICAL LLC.	\$4,236.25	First Aid
449049	Dec 16, 2015	BRAZOS CENTER	\$960.00	Recruiting Purposes
	Dec 16, 2015	BRAZOS CENTER	\$500.00	Recruiting Purposes
449050	Dec 16, 2015	BRAZOS COUNTY CLERK	\$4.00	Copying
	Dec 16, 2015	BRAZOS COUNTY CLERK	\$1,443.00	Filing Fees- County Clerk

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449051	Dec 16, 2015	BRAZOS VALLEY GWCD	\$17,942.34	Contr. Engineer/ Planning
449052	Dec 16, 2015	BRAZOS VALLEY QUALITY WORKFORCE	\$1,000.00	Recruiting Purposes
449053	Dec 16, 2015	BRAZOS VALLEY RECYCLING	\$2,171.61	Contractual Services
449054	Dec 16, 2015	BRAZOS VALLEY WELDING SUPPLY	\$28.50	Oxygen/Acetylene
449055	Dec 16, 2015	BRENNTAG SOUTHWEST INC	\$1,084.49	Disinfectant Chemicals
449056	Dec 16, 2015	BROWN REYNOLDS WATFORD	\$64,827.00	Contr. Engineer/ Planning
449057	Dec 16, 2015	BRYAN FREIGHTLINER	\$457.89	Motor Vehicles
449058	Dec 16, 2015	CALLYO 2009 CORP	\$839.40	Minor Equipment
449059	Dec 16, 2015	CARDIAC SOLUTIONS	\$336.00	First Aid
	Dec 16, 2015	CARDIAC SOLUTIONS	\$9,592.00	Small Equipment
449060	Dec 16, 2015	CBM ARCHIVES CO.	\$210.00	Software Lic. Agreements
449061	Dec 16, 2015	CITY OF COL STAT UTILITY CUST.	\$86.08	Electric
449062	Dec 16, 2015	COUFAL-PRATER EQUIPMENT LTD	\$88.10	Mowing Fuel
449063	Dec 16, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$371.07	Building Maintenance
	Dec 16, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$12.21	Hand Tools
	Dec 16, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$52.11	Park & Rec System Maint.
449064	Dec 16, 2015	CROSSFULTON INVESTMENTS, LTD.	\$250,000.00	Street System
449065	Dec 16, 2015	DAVID BLACKBURN	\$67.50	Uniforms
449066	Dec 16, 2015	DELL MARKETING LP	\$26.24	Computer Equip < \$5000
	Dec 16, 2015	DELL MARKETING LP	\$2,250.12	IT Replacement
449067	Dec 16, 2015	DEPARTMENT OF STATE HEALTH SERVICES	\$100.65	Contractual Services
449068	Dec 16, 2015	DOCUMATION OF EAST TEXAS	\$988.00	Copying
	Dec 16, 2015	DOCUMATION OF EAST TEXAS	\$370.00	Rental of Office Machines
449069	Dec 16, 2015	DOCUMATION, INC.	\$190.00	Copying
449070	Dec 16, 2015	DOUBLE W SERVICES, LLC	\$9,901.00	Refuse Containers
449071	Dec 16, 2015	DWM PLUMBING	\$3,800.00	Contractual Services
449072	Dec 16, 2015	ERIC ZARAGOZA	\$29.99	Office Supplies
449073	Dec 16, 2015	FEDEX	\$26.81	Postage
449074	Dec 16, 2015	GOLD'S GYM	\$3,442.50	Health Club Membership
449075	Dec 16, 2015	GOLF SCORECARDS INC.	\$1,157.00	Golf Course Equipment
449076	Dec 16, 2015	GRANICUS, INC.	\$650.00	Computer Software
449077	Dec 16, 2015	HALL-MARK FIRE APPARATUS-TEXAS LLC	\$2,565.90	Fire Equipment Testing
449078	Dec 16, 2015	HDR, INC.	\$7,355.30	Contr. Engineer/ Planning
449079	Dec 16, 2015	HILL'S PET NUTRITION SALES INC.	\$156.16	Kennel Food
449080	Dec 16, 2015	HORIZON LAWN CARE & IRRIGATION	\$594.73	Contractual Services
449081	Dec 16, 2015	HOWELL SERVICE CORP	\$9,910.24	Contractual Maintenance
449082	Dec 16, 2015	IDEXX DISTRIBUTION INC.	\$738.00	Drugs & Medicines
449083	Dec 16, 2015	INTERVET INC.	\$228.00	Drugs & Medicines
449084	Dec 16, 2015	JONES & CARTER, INC.	\$15,250.00	Contr. Engineer/ Planning
449085	Dec 16, 2015	Keyana Jenkins	\$50.00	Parks and Rec Rec Trac
449086	Dec 16, 2015	KAILEY BURROWS	\$94.15	Festivals/Events
449087	Dec 16, 2015	KNIFE RIVER - SOUTH	\$657.28	Asphlt/Precoat/Cold Patch
	Dec 16, 2015	KNIFE RIVER - SOUTH	\$1,735.44	Water System
449088	Dec 16, 2015	LANGE DISTRIBUTING COMPANY INC	\$151.05	Contractual Services
	Dec 16, 2015	LANGE DISTRIBUTING COMPANY INC	\$24.00	Rental of Equipment
449089	Dec 16, 2015	LANGUAGE LINE SERVICES INC.	\$22.60	Contractual Services
449090	Dec 16, 2015	LASALLE HOTEL	\$106.46	Internal Training
	Dec 16, 2015	LASALLE HOTEL	\$106.46	Internal Training
449091	Dec 16, 2015	LEADERSHIP BRAZOS ALUMNI ASSOC.	\$30.00	Associational Dues
	Dec 16, 2015	LEADERSHIP BRAZOS ALUMNI ASSOC.	\$1,200.00	Festivals/Events
449092	Dec 16, 2015	MAYNARD, JACKIE	\$117.00	Outside Travel & Training
449093	Dec 16, 2015	MCCARTY EQUIPMENT	\$53.15	Motor Vehicles
449094	Dec 16, 2015	MCCORD ENGINEERING, INC.	\$1,260.00	Communication- Data Lines
449095	Dec 16, 2015	MERLINOS & ASSOCIATES INC.	\$6,946.25	Accounting and Audit
449096	Dec 16, 2015	MOTOROLA, INC.	\$4,648.68	Communcn/Radar/Dig Video

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449097	Dec 16, 2015	MUSTANG RENTAL SERVICES	\$2,700.00	Rental of Equipment
449098	Dec 16, 2015	NATIONAL PROCUREMENT INSTITUTE INC	\$210.00	Associational Dues
449099	Dec 16, 2015	O'REILLY AUTOMOTIVE INC.	\$114.85	Motor Vehicles
449100	Dec 16, 2015	PAMELA EVITT O'CONNOR	\$245.00	Contractual Services
449101	Dec 16, 2015	PERFORMANCE TRUCK	\$1,256.93	Motor Vehicles
449102	Dec 16, 2015	PRAXAIR DISTRIBUTION INC.	\$33.34	Gasoline/Diesel & Oil
	Dec 16, 2015	PRAXAIR DISTRIBUTION INC.	\$100.96	Oxygen/Acetylene
449103	Dec 16, 2015	ROGERS, BILL D	\$75.50	Outside Travel & Training
449104	Dec 16, 2015	ROMCO EQUIPMENT CO LP	\$51.03	Motor Vehicles
449105	Dec 16, 2015	RUDDER CAFE & CATERING BISD	\$127.50	Meals
449106	Dec 16, 2015	RUFFINO MEATS & FOOD SERVICE	\$192.24	Concession Food/ Beverage
	Dec 16, 2015	RUFFINO MEATS & FOOD SERVICE	\$20.80	Festivals/Events
	Dec 16, 2015	RUFFINO MEATS & FOOD SERVICE	\$303.00	Festivals/Events
	Dec 16, 2015	RUFFINO MEATS & FOOD SERVICE	(\$90.90)	Festivals/Events
449107	Dec 16, 2015	SALLY JURICA	\$53.76	Outside Travel/Training
449108	Dec 16, 2015	SCHOOLER, ANDREA	\$224.00	Outside Travel & Training
449109	Dec 16, 2015	SHAMMY CAR WASH	\$21.71	Contractual Services
449110	Dec 16, 2015	STANDARD COFFEE COMPANY	\$45.29	Concession Food/ Beverage
449111	Dec 16, 2015	STAPLES BUSINESS ADVANTAGE	\$71.41	Office Supplies
449112	Dec 16, 2015	STERLING PONTIAC BUICK GMC INC	\$160.28	Motor Vehicles
449113	Dec 16, 2015	SWAN, DARICK RAY	\$64.00	License & Permit Fees
449114	Dec 16, 2015	TAMU- CONTRACT ADMINISTRATION	\$22.66	Contractual Services
449115	Dec 16, 2015	TEEX LAW ENFORCEMENT TRAINING	\$350.00	Outside Travel & Training
449116	Dec 16, 2015	TERRACON CONSULTANTS, INC.	\$399.00	Construction Expense
	Dec 16, 2015	TERRACON CONSULTANTS, INC.	\$8,545.13	Street System
449117	Dec 16, 2015	TEXAS FIRE CHIEFS ASSOC. INC.	\$425.00	Associational Dues
449118	Dec 16, 2015	TEXAS FLEET OUTFITTERS	\$1,289.91	Motor Vehicles
449119	Dec 16, 2015	THOMSON REUTERS-WEST	\$128.00	Publication/Subscriptions
	Dec 16, 2015	THOMSON REUTERS-WEST	\$170.00	Publication/Subscriptions
449120	Dec 16, 2015	TUTT & DAGGS CREATIVE PERFORMANCE	\$2,275.00	Internal Training
449121	Dec 16, 2015	UNIFIRST HOLDINGS LP	\$1,357.35	Rental of Uniforms/Linens
	Dec 16, 2015	UNIFIRST HOLDINGS LP	\$150.00	Uniforms
449123	Dec 16, 2015	VERIZON WIRELESS SERVICES LLC.	\$168.44	Communication
449124	Dec 16, 2015	WEGWERT, INC.	\$520.84	Mowing Fuel
449125	Dec 16, 2015	WELLBORN SPECIAL UTILITY DISTRICT	\$19,541.24	Contractual Services
449126	Dec 16, 2015	XC2 SOFTWARE LLC	\$1,650.00	Contractual Services
449127	Dec 16, 2015	Yuri Ochoa	\$50.00	Parks and Rec Rec Trac
449128	Dec 22, 2015	A.G. PLUMBING LP	\$310.00	Building Maintenance
	Dec 22, 2015	A.G. PLUMBING LP	\$231.50	Contractual Services
449129	Dec 22, 2015	ACCURATE UTILITY SUPPLY LLC	\$73.70	Water Warehouse (W2)
449130	Dec 22, 2015	ACT PIPE & SUPPLY	\$216.84	Water Warehouse (W2)
	Dec 22, 2015	ACT PIPE & SUPPLY	\$2,284.32	Water Warehouse (W2)
	Dec 22, 2015	ACT PIPE & SUPPLY	\$1,620.00	Water Warehouse (W2)
	Dec 22, 2015	ACT PIPE & SUPPLY	\$4,470.57	Water Warehouse (W2)
	Dec 22, 2015	ACT PIPE & SUPPLY	\$1,609.44	Water Warehouse (W2)
	Dec 22, 2015	ACT PIPE & SUPPLY	\$405.60	Water Warehouse (W2)
	Dec 22, 2015	ACT PIPE & SUPPLY	\$1,740.60	Water Warehouse (W2)
	Dec 22, 2015	ACT PIPE & SUPPLY	\$5,500.00	Water Warehouse (W2)
	Dec 22, 2015	ACT PIPE & SUPPLY	\$3,200.00	Water Warehouse (W2)
449131	Dec 22, 2015	ADVANCED TRAFFIC SOLUTIONS	\$3,000.00	Street System
449132	Dec 22, 2015	ANDERSON RIDGE VETERINARY HOSPITAL	\$46.80	Contractual Services
	Dec 22, 2015	ANDERSON RIDGE VETERINARY HOSPITAL	\$100.00	Spay/Neuter Vet Rebates
449134	Dec 22, 2015	ATMOS ENERGY	\$3,343.20	Gas
449135	Dec 22, 2015	AUTOMATED BUSINESS SYSTEMS	\$245.68	Office Supplies
449136	Dec 22, 2015	B/CS CHAMBER OF COMMERCE	\$5,000.00	Contributions

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	Dec 22, 2015	B/CS CHAMBER OF COMMERCE	\$30.00	Outside Travel & Training
	Dec 22, 2015	B/CS CHAMBER OF COMMERCE	\$60.00	Outside Travel/Training
449137	Dec 22, 2015	Bobby Marco	\$50.00	Parks and Rec Rec Trac
449138	Dec 22, 2015	BAILEY'S HOUSE OF GUNS INC.	\$2,778.00	Ammunition
449139	Dec 22, 2015	BAYER CONSTRUCTION/ELECTRICAL	\$2,061.60	Park & Rec System Maint.
449140	Dec 22, 2015	BOONVILLE ANIMAL HOSPITAL, PC	\$200.00	Spay/Neuter Vet Rebates
449141	Dec 22, 2015	BOUND TREE MEDICAL LLC.	\$6,709.13	First Aid
449142	Dec 22, 2015	BPI MATERIALS LLC	\$541.48	Cement Stabilized Sand
	Dec 22, 2015	BPI MATERIALS LLC	\$695.69	Manholes, Lampholes
	Dec 22, 2015	BPI MATERIALS LLC	\$1,676.63	Wastewater System
	Dec 22, 2015	BPI MATERIALS LLC	\$205.31	Water Mains
	Dec 22, 2015	BPI MATERIALS LLC	\$2,010.79	Water System
449143	Dec 22, 2015	BRAZOS VALLEY SEWER DRAIN SERVICE	\$3,800.00	Contractual Services
449144	Dec 22, 2015	BRODART CO.	\$24.70	Office Supplies
449145	Dec 22, 2015	BROWN REYNOLDS WATFORD	\$61,740.00	Contr. Engineer/ Planning
449146	Dec 22, 2015	BRYAN ANIMAL CLINIC	\$356.37	Contractual Services
	Dec 22, 2015	BRYAN ANIMAL CLINIC	\$58.20	Drugs & Medicines
	Dec 22, 2015	BRYAN ANIMAL CLINIC	\$450.00	Spay/Neuter Vet Rebates
449147	Dec 22, 2015	BRYAN FREIGHTLINER	\$71.17	Auto Warehouse - W4
	Dec 22, 2015	BRYAN FREIGHTLINER	\$207.48	Auto Warehouse - W4
	Dec 22, 2015	BRYAN FREIGHTLINER	\$201.13	Auto Warehouse - W4
449148	Dec 22, 2015	BRYAN SMITH	\$75.00	Photographic
449149	Dec 22, 2015	CAPITOL BEARING SERVICE	\$86.70	Heavy Movable Equipment
449150	Dec 22, 2015	CDM SMITH	\$15,590.00	Contr. Engineer/ Planning
449151	Dec 22, 2015	CHAD EIXMANN	\$230.30	Outside Travel & Training
449152	Dec 22, 2015	CIRSA	\$7.95	Internal Training
449153	Dec 22, 2015	CONNERS CONSTRUCTION CO, INC.	\$3,691.81	Road Base
449154	Dec 22, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$493.34	Building Maintenance
	Dec 22, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$73.20	Park & Rec System Maint.
	Dec 22, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$334.78	Wells, Reservoirs
449156	Dec 22, 2015	DASHER PRINTING SERVICES, INC.	\$3,056.00	Printing
449157	Dec 22, 2015	DAVID WHALEY CONSTRUCTION	\$4,600.00	Contractual Construction
449158	Dec 22, 2015	DELILAH PEREZ	\$102.00	Outside Travel & Training
449159	Dec 22, 2015	DOCUMATION OF EAST TEXAS	\$6.00	Copying
	Dec 22, 2015	DOCUMATION OF EAST TEXAS	\$569.00	Rental of Office Machines
449160	Dec 22, 2015	DOCUMATION, INC.	\$221.00	Rental of Office Machines
449161	Dec 22, 2015	DWM PLUMBING	\$9,000.00	Contractual Construction
	Dec 22, 2015	DWM PLUMBING	\$1,825.00	Contractual Services
449162	Dec 22, 2015	EL CERRITO ANIMAL CLINIC	\$50.00	Spay/Neuter Vet Rebates
449163	Dec 22, 2015	ELLIOTT ELECTRIC SUPPLY	\$18.00	Wastewater System
	Dec 22, 2015	ELLIOTT ELECTRIC SUPPLY	\$210.00	Wells, Reservoirs
449164	Dec 22, 2015	FASTSERV SUPPLY, INC.	\$312.08	Motor Vehicles
449165	Dec 22, 2015	FEDEX	\$17.99	Postage
449166	Dec 22, 2015	FIBER INSTRUMENT SALES, INC.	\$213.42	Communication- Data Lines
449167	Dec 22, 2015	FIRE INSURANCE EXCHANGE	\$9.60	Records Preservation
449168	Dec 22, 2015	GRAINGER	\$38.04	General Stores -GS
	Dec 22, 2015	GRAINGER	\$87.00	General Stores -GS
	Dec 22, 2015	GRAINGER	\$431.16	General Stores -GS
449169	Dec 22, 2015	HEIL OF TEXAS	\$75,959.00	Motor Vehicles
449170	Dec 22, 2015	HELENA CHEMICAL COMPANY	\$1,043.88	Fertilizers
449171	Dec 22, 2015	HHH ENTERPRISES	\$4,990.00	Contractual Construction
449172	Dec 22, 2015	HORIZON LAWN CARE & IRRIGATION	\$174.30	Contractual Services
449174	Dec 22, 2015	IHEARTMEDIA, INC	\$1,500.00	Public Relations Services
449175	Dec 22, 2015	IKE'S SMALL ENGINE'S LLC.	\$60.37	Heavy Movable Equipment
449177	Dec 22, 2015	INTERSTATE BATTERIES OF BCS	\$971.88	Auto Warehouse - W4

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449178	Dec 22, 2015	INTERVET INC.	\$375.00	Animal Microchips
	Dec 22, 2015	INTERVET INC.	\$486.00	Drugs & Medicines
449179	Dec 22, 2015	JEFFERY BAILEY TRUCKING INC.	\$19,252.08	Building Demolition
449180	Dec 22, 2015	JOHNSON OIL COMPANY	\$424.08	Auto Warehouse - W4
449181	Dec 22, 2015	JOSE CASTRO	\$102.00	Outside Travel & Training
449182	Dec 22, 2015	KAREN MURRAY	\$5.00	Adoption Fee
449183	Dec 22, 2015	KELLY SERVICES, INC.	\$1,455.31	Contract Labor
449184	Dec 22, 2015	KINGDOM ANIMAL HOSPITAL	\$217.08	Spay/Neuter Vet Rebates
449185	Dec 22, 2015	KURTEN VETERINARY SERVICE	\$50.00	Spay/Neuter Vet Rebates
449186	Dec 22, 2015	LAMPO'S WATER & COFFEE SERVICE	\$6.25	Pilot Supplies
449187	Dec 22, 2015	LANGE DISTRIBUTING COMPANY INC	\$133.75	Contractual Services
	Dec 22, 2015	LANGE DISTRIBUTING COMPANY INC	\$10.70	Rental of Equipment
449188	Dec 22, 2015	LAUGHLIN,STEVEN	\$121.50	Outside Travel & Training
449189	Dec 22, 2015	LEWIS TRAINING AND CONSULTING	\$1,712.71	Internal Training
449190	Dec 22, 2015	LEXISNEXIS	\$321.00	Publication/Subscriptions
449191	Dec 22, 2015	LIBERTY TIRE RECYCLING, LLC CORP	\$1,200.00	Contractual Services
449192	Dec 22, 2015	LOWE'S HOME CENTERS INC.	\$264.67	Janitorial Supplies
449193	Dec 22, 2015	MALDONADO, MARCELO	\$121.50	Outside Travel & Training
449194	Dec 22, 2015	MCCOY'S LUMBER	\$1,712.90	Water Warehouse (W2)
	Dec 22, 2015	MCCOY'S LUMBER	\$540.00	Water Warehouse (W2)
449195	Dec 22, 2015	MIGUEL OLVERA	\$40.24	Outside Travel/Training
449196	Dec 22, 2015	MOTOROLA, INC.	\$386,003.00	Instruments/App./Radios
449197	Dec 22, 2015	MUSTANG RENTAL SERVICES	\$310.00	Rental of Equipment
449198	Dec 22, 2015	NATIONAL SAFETY COUNCIL	\$21.70	Internal Training
	Dec 22, 2015	NATIONAL SAFETY COUNCIL	\$11.50	Internal Training
449199	Dec 22, 2015	NETSYNC NETWORK SOLUTIONS	\$19,184.90	Software Lic. Agreements
449200	Dec 22, 2015	ON ALERT , INC	\$149.65	Contractual Services
	Dec 22, 2015	ON ALERT , INC	\$20.00	Software Lic. Agreements
449202	Dec 22, 2015	PETTY CASH-POLICE	\$7,000.00	Contingent Expenditures
449203	Dec 22, 2015	PROFESSIONAL TURF PROD. OF TX	\$212.67	Heavy Movable Equipment
449205	Dec 22, 2015	RECORDED BOOKS	\$36.40	Library Books
449207	Dec 22, 2015	Stephanie Vasquez	\$50.00	Parks and Rec Rec Trac
449208	Dec 22, 2015	SESAC	\$1,230.00	Contractual Services
449209	Dec 22, 2015	SHANNON'S CAFE	\$162.35	Meals
449210	Dec 22, 2015	SOUTHERN TIRE MART	\$1,278.00	Auto Warehouse - W4
	Dec 22, 2015	SOUTHERN TIRE MART	\$3,494.02	Motor Vehicles
449211	Dec 22, 2015	STRATTA, MARY LYNNE	\$211.48	Outside Travel/Training
	Dec 22, 2015	STRATTA, MARY LYNNE	\$427.00	Outside Travel/Training
449212	Dec 22, 2015	SYNCB/AMAZON	\$37.11	Janitorial Supplies
	Dec 22, 2015	SYNCB/AMAZON	\$419.97	Office Supplies
	Dec 22, 2015	SYNCB/AMAZON	\$934.13	Public Relations Services
449214	Dec 22, 2015	TAYLOR LEMON	\$3,950.00	Contractual Construction
449215	Dec 22, 2015	TEEX LAW ENFORCEMENT TRAINING	\$100.00	Outside Travel & Training
449216	Dec 22, 2015	TERRACON CONSULTANTS, INC.	\$470.00	Street System
449217	Dec 22, 2015	TEXAS A&M UNIVERSITY ITE STUDENT	\$6,690.00	Special Studies
449218	Dec 22, 2015	TEXAS A&M VETERINARY MEDICAL	\$180.00	Spay/Neuter Vet Rebates
449221	Dec 22, 2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$31.00	Contractual Services
449223	Dec 22, 2015	TEXAS MEDICAL SCREENINGS LLC	\$189.00	Rental of Equipment
449224	Dec 22, 2015	THE PARTS DEPOT	\$361.06	Auto Warehouse - W4
	Dec 22, 2015	THE PARTS DEPOT	\$14.34	Auto Warehouse - W4
	Dec 22, 2015	THE PARTS DEPOT	\$68.64	Auto Warehouse - W4
449225	Dec 22, 2015	THE POLICE & SHERIFFS PRESS, INC	\$77.90	Printing
449226	Dec 22, 2015	THE SOUTHWEST ESCROW COMPANY	\$81,148.93	Street System
449227	Dec 22, 2015	TIMMONS OIL	\$236.08	Pilot Supplies
449228	Dec 22, 2015	TIMOTHY L. SPEER	\$2,450.00	Contractual Services

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449229	Dec 22, 2015	UNIFIRST HOLDINGS LP	\$364.83	Rental of Uniforms/Linens
	Dec 22, 2015	UNIFIRST HOLDINGS LP	\$82.58	Uniforms
449230	Dec 22, 2015	UNITED PARCEL SERVICE	\$12.73	Water System
449231	Dec 22, 2015	UNITED WAY OF BRAZOS VALLEY	\$322.00	United Way
449232	Dec 22, 2015	USA BLUE BOOK	\$1,821.28	Water Warehouse (W2)
449233	Dec 22, 2015	VAN STAVERN SMALL ANIMAL HOSPITAL	\$150.00	Spay/Neuter Vet Rebates
449234	Dec 22, 2015	VARGAS, CINDY	\$250.93	Outside Travel/Training
449235	Dec 22, 2015	VERIZON BUSINESS	\$5.57	Communication
449238	Dec 22, 2015	VERIZON SOUTHWEST	\$227.31	Communication
449239	Dec 22, 2015	WE RENT IT	\$93.29	Power Tools
	Dec 22, 2015	WE RENT IT	\$34.00	Rental of Equipment
449240	Dec 22, 2015	WEAVER AND TIDWELL LLP	\$30,000.00	Accounting & Audit
449241	Dec 22, 2015	WELLBORN ROAD VETERINARY MEDICAL CT	\$40.00	Contractual Services
	Dec 22, 2015	WELLBORN ROAD VETERINARY MEDICAL CT	\$500.00	Spay/Neuter Vet Rebates
449242	Dec 22, 2015	WEST VILLA MARIA VETERINARY CLINIC	\$303.69	Contractual Services
	Dec 22, 2015	WEST VILLA MARIA VETERINARY CLINIC	\$19.40	Drugs & Medicines
	Dec 22, 2015	WEST VILLA MARIA VETERINARY CLINIC	\$750.00	Spay/Neuter Vet Rebates
449243	Dec 22, 2015	WICKSON CREEK SPECIAL UTILITY DIST.	\$92.94	Water
449244	Dec 22, 2015	YORK, MATTHEW	\$121.50	Outside Travel & Training
449247	Dec 23, 2015	LEXISNEXIS RISK SOLUTIONS	\$50.00	Judicial Efficiency (TPF)
449248	Dec 23, 2015	RAYMOND GONZALES	\$1,985.00	Contractual Construction
449249	Dec 29, 2015	ACCURATE UTILITY SUPPLY LLC	\$346.00	Water Warehouse (W2)
	Dec 29, 2015	ACCURATE UTILITY SUPPLY LLC	\$1,007.10	Water Warehouse (W2)
	Dec 29, 2015	ACCURATE UTILITY SUPPLY LLC	\$270.00	Water Warehouse (W2)
449250	Dec 29, 2015	ACME GLASS COMPANY INC	\$105.59	Motor Vehicles
449251	Dec 29, 2015	AG SOLAR GUARD	\$40.00	Motor Vehicles
449252	Dec 29, 2015	AMERICA'S BRAVEST EQUIPMENT COMPANY	\$46.05	Minor Equipment
449253	Dec 29, 2015	BEACH BROTHERS	\$7,446.50	Building Maintenance
449254	Dec 29, 2015	BLEYL & ASSOCIATES	\$607.50	Contr. Engineer/ Planning
449255	Dec 29, 2015	BOBCAT OF HOUSTON	\$117.91	Auto Warehouse - W4
449256	Dec 29, 2015	BOUND TREE MEDICAL LLC.	\$6,830.63	First Aid
449257	Dec 29, 2015	BRAZOS COUNTY SHERIFF-DETENTION CNT	\$8,217.50	Prisoner Support
449258	Dec 29, 2015	BRYAN FREIGHTLINER	\$725.88	Auto Warehouse - W4
	Dec 29, 2015	BRYAN FREIGHTLINER	\$949.60	Motor Vehicles
449259	Dec 29, 2015	CRAWFORD ELECTRIC SUPPLY COMPANY	\$91.48	Park & Rec System Maint.
449260	Dec 29, 2015	DALLAS DRIVE GUIDE	\$500.00	Public Relations Services
449261	Dec 29, 2015	FEDEX	\$109.70	Postage
449262	Dec 29, 2015	FRAZER LTD	\$36.22	Motor Vehicles
449263	Dec 29, 2015	GOOSENECK TRAILER MFG. CO INC	\$156.69	Motor Vehicles
449264	Dec 29, 2015	GRAINGER	\$44.10	General Stores -GS
449265	Dec 29, 2015	GRANICUS, INC.	\$650.00	Computer Software
449266	Dec 29, 2015	GRIFFIN LOCKSMITH & HARDWARE	\$36.00	Janitorial Supplies
449267	Dec 29, 2015	INTERSTATE BATTERIES OF BCS	\$780.23	Auto Warehouse - W4
	Dec 29, 2015	INTERSTATE BATTERIES OF BCS	\$87.04	Motor Vehicles
449268	Dec 29, 2015	KIMLEY-HORN AND ASSOCIATES, INC.	\$4,120.00	Contr. Engineer/ Planning
449269	Dec 29, 2015	LAMPO'S WATER & COFFEE SERVICE	\$55.00	Food Supplies
449270	Dec 29, 2015	LOWE'S HOME CENTERS INC.	\$317.58	Janitorial Supplies
	Dec 29, 2015	LOWE'S HOME CENTERS INC.	\$114.21	Water Warehouse (W2)
449272	Dec 29, 2015	MATTHEW DYER	\$1.40	Records Preservation
449273	Dec 29, 2015	NITA'S FLOWERS INC	\$53.00	Public Relations Services
449274	Dec 29, 2015	PARK HARRISON, LLC	\$75,000.00	Contractual Services
449275	Dec 29, 2015	PENGUIN RANDOM HOUSE LLC	\$604.00	Library Books
449276	Dec 29, 2015	PERFORMANCE TRUCK	\$130.02	Auto Warehouse - W4
	Dec 29, 2015	PERFORMANCE TRUCK	\$304.44	Motor Vehicles
449277	Dec 29, 2015	PHILLIPS EVENTS CENTER-BRIARCREST	\$2,422.00	Festivals/Events

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449278	Dec 29, 2015	PRAXAIR DISTRIBUTION INC.	\$466.61	Oxygen/Acetylene
449279	Dec 29, 2015	PROFESSIONAL TURF PROD. OF TX	\$72.67	Heavy Movable Equipment
449280	Dec 29, 2015	RUFFINO MEATS & FOOD SERVICE	\$9.51	Concession Food/ Beverage
449281	Dec 29, 2015	SOUTHERN TIRE MART	\$1,582.00	Auto Warehouse - W4
449282	Dec 29, 2015	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$5,825.00	Contractual Services
449283	Dec 29, 2015	STAPLES BUSINESS ADVANTAGE	\$59.60	Office Supplies
	Dec 29, 2015	STAPLES BUSINESS ADVANTAGE	\$51.40	Printing
449284	Dec 29, 2015	STERLING PONTIAC BUICK GMC INC	\$442.58	Motor Vehicles
449285	Dec 29, 2015	STROUHAL TIRE RECAPPING PLANT	\$247.32	Motor Vehicles
449286	Dec 29, 2015	SUPERBODIES,LLC	\$60.00	Contractual Services
449287	Dec 29, 2015	SUPERIOR VISION SERVICES, INC.	\$5,258.26	Vision Insurance
449288	Dec 29, 2015	TEXAS DEPT OF CRIMINAL JUSTICE	\$747.84	Biological Agents
449289	Dec 29, 2015	TEXAS FLEET OUTFITTERS	\$275.98	Motor Vehicles
	Dec 29, 2015	TEXAS FLEET OUTFITTERS	\$641.99	Mowing Fuel
449290	Dec 29, 2015	THE PARTS DEPOT	\$71.64	Auto Warehouse - W4
	Dec 29, 2015	THE PARTS DEPOT	\$23.50	Auto Warehouse - W4
	Dec 29, 2015	THE PARTS DEPOT	\$41.40	Auto Warehouse - W4
449291	Dec 29, 2015	THE POLICE & SHERIFFS PRESS, INC	\$17.49	Printing
449292	Dec 29, 2015	UNIFIRST HOLDINGS LP	\$66.28	Rental of Uniforms/Linens
	Dec 29, 2015	UNIFIRST HOLDINGS LP	\$61.24	Uniforms
449293	Dec 29, 2015	VERIZON SOUTHWEST	\$259.13	Communication
449295	Dec 29, 2015	ZOLL MEDICAL CORP	\$784.24	First Aid
449296	Dec 29, 2015	ZUCKER SYSTEMS	\$180.00	Outside Travel & Training
449297	Jan 6, 2016	AAA OVERHEAD DOOR CO.	\$796.00	Building Maintenance
449298	Jan 6, 2016	ACME GLASS COMPANY INC	\$732.56	Building Maintenance
449299	Jan 6, 2016	ALBERT FLORES	\$61.00	Associational Dues
449300	Jan 6, 2016	AUDIO VIDEO SECURITY	\$150.00	Contractual Services
449301	Jan 6, 2016	BENAVIDEZ, HERIBERTO	\$57.00	License & Permit Fees
449302	Jan 6, 2016	BIENSKI, JASON	\$1,156.24	Outside Travel/Training
449303	Jan 6, 2016	BOUND TREE MEDICAL LLC.	\$1,736.35	First Aid
449304	Jan 6, 2016	BPI MATERIALS LLC	\$578.89	Wastewater System
	Jan 6, 2016	BPI MATERIALS LLC	\$1,977.21	Water System
449305	Jan 6, 2016	BRAZOS COUNTY RESEARCH SVCS. LC	\$654.00	Building Demolition
449306	Jan 6, 2016	BRAZOS COUNTY SENIOR CITIZENS ASSN.	\$7,500.00	Contributions
449307	Jan 6, 2016	BRENNTAG SOUTHWEST INC	\$5,596.49	Disinfectant Chemicals
449308	Jan 6, 2016	BVSWMA	\$4,156.61	Tipping Fees
449309	Jan 6, 2016	COMPUTERS ELECTRONICS OFFICE ETC	\$519.94	Contractual Services
449310	Jan 6, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$89.32	Building Maintenance
	Jan 6, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$229.06	Park & Rec System Maint.
449311	Jan 6, 2016	DAILEY ELECTRIC INC	\$2,350.00	Building Maintenance
449312	Jan 6, 2016	DAVID GIBBS	\$150.00	Office Supplies
449313	Jan 6, 2016	DELL MARKETING LP	\$34.18	Computer Equip < \$5000
	Jan 6, 2016	DELL MARKETING LP	\$1,954.60	IT Replacement
449314	Jan 6, 2016	DOCUMATION, INC.	\$250.00	Copying
	Jan 6, 2016	DOCUMATION, INC.	\$365.00	Rental of Office Machines
449315	Jan 6, 2016	DUN & BRADSTREET	\$2,040.00	Accounting & Audit
449316	Jan 6, 2016	EDNA TREJO	\$102.00	Outside Travel & Training
449317	Jan 6, 2016	ELLIOTT ELECTRIC SUPPLY	\$325.00	General Stores -GS
	Jan 6, 2016	ELLIOTT ELECTRIC SUPPLY	\$229.91	Wastewater System
449319	Jan 6, 2016	FEDEX	\$123.36	Postage
449320	Jan 6, 2016	FIBER INSTRUMENT SALES, INC.	\$90.27	Communication- Data Lines
449321	Jan 6, 2016	GAMETIME INC.	\$845.48	Park & Rec System Maint.
449322	Jan 6, 2016	GRAINGER	\$649.32	Water Warehouse (W2)
449323	Jan 6, 2016	GREENFIELDS OUTDOOR FITNESS	\$24,497.50	Parks & Recreation System
449325	Jan 6, 2016	HANKS, CHAD	\$535.50	Outside Travel & Training

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449328	Jan 6, 2016	HORIZON, THE	\$3,579.00	Rental of Buildings
449331	Jan 6, 2016	Jaen Green	\$50.00	Parks and Rec Rec Trac
449332	Jan 6, 2016	JACKIE ARREDONDO	\$102.00	Outside Travel & Training
449333	Jan 6, 2016	JACKSON, TERRELL SEAN	\$49.00	License & Permit Fees
449334	Jan 6, 2016	JEFFERY BAILEY TRUCKING INC.	\$513.75	Earth- Sand, Soil, Gravel
449336	Jan 6, 2016	JONES & CARTER, INC.	\$1,542.30	Contr. Engineer/ Planning
449337	Jan 6, 2016	KNIFE RIVER - SOUTH	\$1,744.64	Asphlt/Precoat/Cold Patch
	Jan 6, 2016	KNIFE RIVER - SOUTH	\$2,277.00	In-House Concrete
449339	Jan 6, 2016	NEWGEN STRATEGIES AND SOLUTIONS,LLC	\$5,872.06	Contr. Engineer/ Planning
449340	Jan 6, 2016	PNC EQUIPMENT FINANCE LLC	\$4,714.55	Rental of Equipment
449341	Jan 6, 2016	PRAXAIR DISTRIBUTION INC.	\$70.83	Oxygen/Acetylene
449342	Jan 6, 2016	SKYLINE COMMUNICATIONS	\$42.00	Communication
449344	Jan 6, 2016	SNYDER INDUSTRIES, INC.	\$1,200.00	Refuse Containers
	Jan 6, 2016	SNYDER INDUSTRIES, INC.	\$7,770.00	Refuse Containers
449345	Jan 6, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$332.51	Contractual Services
	Jan 6, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$30,974.96	Employee Health Center
449346	Jan 6, 2016	STANDARD AUTOMATIC FIRE	\$1,190.75	Building Maintenance
449347	Jan 6, 2016	SUDDENLINK	\$76.02	Communication
	Jan 6, 2016	SUDDENLINK	\$66.47	Communication
	Jan 6, 2016	SUDDENLINK	\$1,227.75	Communication- Data Lines
	Jan 6, 2016	SUDDENLINK	\$160.65	Communications/Data Lines
449348	Jan 6, 2016	T CONSTRUCTION LLC	\$290,603.50	Wastewater System
449349	Jan 6, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$111.00	License & Permit Fees
449352	Jan 6, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$222.00	License & Permit Fees
449353	Jan 6, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$222.00	License & Permit Fees
449354	Jan 6, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$86.93	License & Permit Fees
449356	Jan 6, 2016	TEXAS PUBLIC POWER ASSOCIATION	\$325.00	Outside Travel/Training
449357	Jan 6, 2016	TRADITIONS ACQUISITION PARTNERSHIP	\$100,000.00	Contractual Services
449358	Jan 6, 2016	UNIFIRST HOLDINGS LP	\$1,103.01	Rental of Uniforms/Linens
449359	Jan 6, 2016	UNITED WAY OF BRAZOS VALLEY	\$499.00	United Way
449367	Jan 6, 2016	VERIZON SOUTHWEST	\$1,609.41	Communication
449368	Jan 6, 2016	VERIZON WIRELESS SERVICES LLC.	\$10,260.35	Communication
	Jan 6, 2016	VERIZON WIRELESS SERVICES LLC.	\$151.98	Communication- Data Lines
	Jan 6, 2016	VERIZON WIRELESS SERVICES LLC.	\$92.54	Communications
	Jan 6, 2016	VERIZON WIRELESS SERVICES LLC.	\$37.99	Computer Equip < \$5000
449369	Jan 6, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$125.65	Water
449370	Jan 6, 2016	WOOD, LANCE	\$246.66	Outside Travel & Training
449371	Jan 13, 2016	ACME GLASS COMPANY INC	\$340.92	Motor Vehicles
449372	Jan 13, 2016	AEROFIT INC	\$408.00	Health Club Membership
	Jan 13, 2016	AEROFIT INC	\$405.00	Health Club Membership
	Jan 13, 2016	AEROFIT INC	\$2,827.00	Health Club Membership
	Jan 13, 2016	AEROFIT INC	\$119.00	Health Club Membership
	Jan 13, 2016	AEROFIT INC	\$409.00	Health Club Membership
449373	Jan 13, 2016	ANDERSON RIDGE VETERINARY HOSPITAL	\$19.85	Contractual Services
	Jan 13, 2016	ANDERSON RIDGE VETERINARY HOSPITAL	\$100.00	Spay/Neuter Vet Rebates
449377	Jan 13, 2016	AT&T MOBILITY	\$985.35	Communication
449378	Jan 13, 2016	ATMOS ENERGY	\$7,070.35	Gas
449379	Jan 13, 2016	AUDIO VIDEO SECURITY	\$30.00	Contractual Services
449380	Jan 13, 2016	AVINEXT	\$15,174.04	Minor Equipment
449381	Jan 13, 2016	B/CS CHAMBER OF COMMERCE	\$400.00	Public Relations Services
449382	Jan 13, 2016	BAYER CONSTRUCTION/ELECTRICAL	\$7,898.00	Traffic Signals
449383	Jan 13, 2016	BOBCAT OF HOUSTON	\$81.06	Motor Vehicles
449384	Jan 13, 2016	BOUND TREE MEDICAL LLC.	\$7.28	Discounts Taken
449385	Jan 13, 2016	BOYS & GIRLS CLUB OF BRAZOS VALLEY	\$500.00	Festivals/Events
449386	Jan 13, 2016	BRAZOS CENTER	\$745.00	Food Supplies

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449388	Jan 13, 2016	BRAZOS COUNTY HEALTH DEPT.	\$27,208.33	Contributions
449389	Jan 13, 2016	BRAZOS VALLEY COUNCIL OF GOV.	\$24,417.75	Contributions
449390	Jan 13, 2016	BRAZOS VALLEY WELDING SUPPLY	\$72.00	Motor Vehicles
449391	Jan 13, 2016	BRAZOS VALLEY-SOCIETY FOR HUMAN	\$40.00	Associational Dues
449392	Jan 13, 2016	BRENNTAG SOUTHWEST INC	\$606.75	Disinfectant Chemicals
449393	Jan 13, 2016	BRYAN FREIGHTLINER	\$1,873.41	Motor Vehicles
449394	Jan 13, 2016	BRYAN NOON LIONS CLUB	\$540.00	Associational Dues
449395	Jan 13, 2016	BRYAN TEXAS UTILITIES	\$2,317.58	Postage
449396	Jan 13, 2016	BRYAN WELDING	\$2,900.00	Parks Improvement Plan
449397	Jan 13, 2016	BWI	\$602.85	Greens
449398	Jan 13, 2016	Carol Clark	\$50.00	Parks and Rec Rec Trac
449399	Jan 13, 2016	CHEVRON U.S.A., INC.	\$432.05	Gasoline/Diesel & Oil
449400	Jan 13, 2016	CHOICE CONSULTING, LLC	\$450.00	Building Demolition
449401	Jan 13, 2016	CLARK, WANDA	\$6.48	Food Supplies
	Jan 13, 2016	CLARK, WANDA	\$142.18	Food Supplies
449402	Jan 13, 2016	COLLEGE HILLS VETERINARY HOSPITAL	\$50.00	Spay/Neuter Vet Rebates
449403	Jan 13, 2016	CONNERS CONSTRUCTION CO, INC.	\$21,192.93	Road Base
449404	Jan 13, 2016	COTTLE, KYLE	\$224.00	Outside Travel & Training
449405	Jan 13, 2016	COUFAL-PRATER EQUIPMENT LTD	\$26.96	Mowing Fuel
449406	Jan 13, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$1,074.62	Building Maintenance
	Jan 13, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$10.72	Parks Improvement Plan
449407	Jan 13, 2016	CRUTCHFIELD ALTERNATOR CO.	\$165.00	Motor Vehicles
449408	Jan 13, 2016	CULLIGAN WATER TREATMENT	\$150.00	Contractual Services
449409	Jan 13, 2016	CUMMINS-ALLISON CORP.	\$268.48	Office Supplies
449410	Jan 13, 2016	DEPARTMENT OF STATE HEALTH SERVICES	\$104.31	Contractual Services
449411	Jan 13, 2016	DOCUMATION OF EAST TEXAS	\$950.00	Copying
	Jan 13, 2016	DOCUMATION OF EAST TEXAS	\$899.00	Rental of Office Machines
449412	Jan 13, 2016	DOCUMATION, INC.	\$140.00	Copying
	Jan 13, 2016	DOCUMATION, INC.	\$465.00	Rental of Office Machines
449413	Jan 13, 2016	DWM PLUMBING	\$9,890.00	Contractual Construction
449414	Jan 13, 2016	ELLIOTT ELECTRIC SUPPLY	\$71.99	Wastewater System
	Jan 13, 2016	ELLIOTT ELECTRIC SUPPLY	\$10.80	Water System
449415	Jan 13, 2016	ENTERPRISE RENT-A-CAR	\$115.17	Outside Travel & Training
449416	Jan 13, 2016	FEDEX	\$119.56	Postage
449417	Jan 13, 2016	FIRETROL PROTECTION SYSTEMS, INC.	\$7,500.00	Municipal Building
449418	Jan 13, 2016	GARCIA CLEANING SERVICE	\$8,470.00	Contractual Maintenance
449419	Jan 13, 2016	GEOGRAPHIC TECHNOLOGIES GROUP, INC.	\$2,310.00	Software Lic. Agreements
449421	Jan 13, 2016	GOLD'S GYM	\$3,442.50	Health Club Membership
449422	Jan 13, 2016	GRAINGER	\$43.68	General Stores -GS
449423	Jan 13, 2016	GRAND DOOR COMPANY	\$1,949.07	Building Maintenance
449424	Jan 13, 2016	GTOT	\$75.00	Associational Dues
449425	Jan 13, 2016	H & H OIL	\$90.00	Contractual Services
449426	Jan 13, 2016	HALL, RANDELL	\$224.00	Outside Travel & Training
449427	Jan 13, 2016	HDR, INC.	\$20,356.27	Street System
449428	Jan 13, 2016	HILDA CUTHBERTSON	\$240.00	Interpretor/Sign Language
449429	Jan 13, 2016	HILL'S PET NUTRITION SALES INC.	\$697.15	Kennel Food
449430	Jan 13, 2016	HORIZON LAWN CARE & IRRIGATION	\$1,621.26	Contractual Services
	Jan 13, 2016	HORIZON LAWN CARE & IRRIGATION	\$85.00	Fences & Gates
	Jan 13, 2016	HORIZON LAWN CARE & IRRIGATION	\$611.00	Storm System
449431	Jan 13, 2016	HOUSTON FREIGHTLINER, INC.	\$73,557.00	Motor Vehicles
	Jan 13, 2016	HOUSTON FREIGHTLINER, INC.	\$600.00	Motor Vehicles
449432	Jan 13, 2016	HUGHES SUPPLY INC	\$1,722.05	Parks Improvement Plan
449433	Jan 13, 2016	HYDRAULIC WORKS INC.	\$7.76	Motor Vehicles
449434	Jan 13, 2016	INTERSTATE BATTERIES OF BCS	\$99.98	Auto Warehouse - W4
449435	Jan 13, 2016	INTERVET INC.	\$375.00	Animal Microchips

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	Jan 13, 2016	INTERVET INC.	\$712.25	Drugs & Medicines
449437	Jan 13, 2016	KATHLEEN MOHR	\$93.78	Festivals/Events
449438	Jan 13, 2016	KERR SURVEYING CO.	\$350.00	Contr. Engineer/ Planning
449439	Jan 13, 2016	KNIFE RIVER - SOUTH	\$249.60	Asphalt/Precoat/Cold Patch
	Jan 13, 2016	KNIFE RIVER - SOUTH	\$261.45	Wastewater System
449440	Jan 13, 2016	KURK FOWLER	\$41.00	Personnel Safety Equipmt
449441	Jan 13, 2016	KURTEN VETERINARY SERVICE	\$66.00	Contractual Services
	Jan 13, 2016	KURTEN VETERINARY SERVICE	\$400.00	Spay/Neuter Vet Rebates
449442	Jan 13, 2016	KUSTOM SIGNALS INC	\$541.82	Communication/Radios
449443	Jan 13, 2016	KYRISH TRUCK CENTER OF BRYAN	\$91.74	Motor Vehicles
449444	Jan 13, 2016	LABSOURCE, INC.	\$7,760.00	General Stores -GS
449445	Jan 13, 2016	LAMPO'S WATER & COFFEE SERVICE	\$32.00	Food Supplies
449446	Jan 13, 2016	LANGE DISTRIBUTING COMPANY INC	\$168.31	Contractual Services
	Jan 13, 2016	LANGE DISTRIBUTING COMPANY INC	\$16.00	Rental of Equipment
449447	Jan 13, 2016	LANGUAGE LINE SERVICES INC.	\$47.04	Contractual Services
449448	Jan 13, 2016	LENOVO	\$241.50	Computers
449449	Jan 13, 2016	LEXISNEXIS RISK SOLUTIONS	\$53.75	Judicial Efficiency (TPF)
449450	Jan 13, 2016	LITHIA CHRYSLER JEEP DODGE OF BRYAN	\$15.73	Motor Vehicles
449451	Jan 13, 2016	LOFTIN EQUIPMENT CO.	\$1,322.25	Building Maintenance
449452	Jan 13, 2016	MACK BOLT STEEL & MACHINE	\$3.42	Motor Vehicles
449453	Jan 13, 2016	MARCELO "EDDIE" LOVATO	\$206.50	Outside Travel/Training
449454	Jan 13, 2016	MCCARTY EQUIPMENT	\$3.91	Motor Vehicles
449455	Jan 13, 2016	MODERN TACTICAL SERVICES	\$272.00	Outside Travel & Training
	Jan 13, 2016	MODERN TACTICAL SERVICES	\$1,203.60	Outside Travel & Training
	Jan 13, 2016	MODERN TACTICAL SERVICES	\$2,500.00	Outside Travel & Training
449456	Jan 13, 2016	MOTOROLA, INC.	\$1,845.00	Mobile Computers- Vehicle
449457	Jan 13, 2016	MUNISERVICES, LLC	\$2,116.60	Contractual Services
449458	Jan 13, 2016	NELSON TREE SERVICE, INC.	\$1,201.35	Contractual Services
449459	Jan 13, 2016	NETSYNC NETWORK SOLUTIONS	\$49,196.20	Computers
	Jan 13, 2016	NETSYNC NETWORK SOLUTIONS	\$66,482.57	Office Machines & Equip.
	Jan 13, 2016	NETSYNC NETWORK SOLUTIONS	\$18,765.00	Software Lic. Agreements
449460	Jan 13, 2016	NORTH TEXAS TOLLWAY AUTHORITY	\$5.60	Contractual Services
	Jan 13, 2016	NORTH TEXAS TOLLWAY AUTHORITY	\$16.23	Contractual Services
449461	Jan 13, 2016	NWAL	\$764.85	Associational Dues
449462	Jan 13, 2016	PEGGY HIGGINS	\$120.00	Contractual Services
449463	Jan 13, 2016	PERFORMANCE TRUCK	\$255.84	Auto Warehouse - W4
	Jan 13, 2016	PERFORMANCE TRUCK	\$180.80	Motor Vehicles
449464	Jan 13, 2016	PETERSEN INDUSTRIES, INC.	\$195.16	Motor Vehicles
449465	Jan 13, 2016	PRAXAIR DISTRIBUTION INC.	\$151.06	Oxygen/Acetylene
449467	Jan 13, 2016	PRODUCTIVITY CENTER INC.	\$156.00	Judicial Efficiency (TPF)
449468	Jan 13, 2016	PST SERVICES, INC.	\$19,819.61	Contractual Services
449469	Jan 13, 2016	RASTRAC	\$498.41	Software Lic. Agreements
449470	Jan 13, 2016	RUDDER CAFE & CATERING BISD	\$127.50	Meals
449471	Jan 13, 2016	SCOTT & WHITE HOSPITAL-C.S.	\$7,243.00	Contractual Services
449472	Jan 13, 2016	SCOTTY'S HOUSE	\$259.00	Contractual Services
449473	Jan 13, 2016	SNYDER, BRENDT	\$75.50	Outside Travel & Training
449474	Jan 13, 2016	SOUTHERN TIRE MART	\$433.20	Motor Vehicles
449475	Jan 13, 2016	SOUTHWEST PRINTING CO	\$399.00	Notary & Surety Bonds
449476	Jan 13, 2016	STERLING PONTIAC BUICK GMC INC	\$261.97	Motor Vehicles
449477	Jan 13, 2016	SUDDENLINK	\$299.09	Communication
449478	Jan 13, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$200.00	License & Permit Fees
	Jan 13, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$500.00	License & Permit Fees
449479	Jan 13, 2016	TEXAS COMMUNICATIONS	\$16.22	Communication/Radar Equip
449480	Jan 13, 2016	TEXAS EDUCATION AGENCY-DTS	\$50.00	Internal Training
	Jan 13, 2016	TEXAS EDUCATION AGENCY-DTS	\$25.00	Internal Training

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	Jan 13, 2016	TEXAS EDUCATION AGENCY-DTS	\$25.00	Internal Training
449481	Jan 13, 2016	TEXAS FLEET OUTFITTERS	\$35.46	Motor Vehicles
	Jan 13, 2016	TEXAS FLEET OUTFITTERS	\$947.96	Mowing Fuel
449482	Jan 13, 2016	TEXAS GOLF ASSOCIATION	\$13.50	Associational Dues
449483	Jan 13, 2016	THARP'S PRINTING SERVICE	\$84.00	Motor Vehicles
449485	Jan 13, 2016	TRANSUNION RISK & ALTERNATIVE DATA	\$115.25	Contractual Services
449486	Jan 13, 2016	TXTAG	\$43.31	Contractual Services
449487	Jan 13, 2016	UNIFIRST HOLDINGS LP	\$98.84	Janitorial Supplies
	Jan 13, 2016	UNIFIRST HOLDINGS LP	\$1,570.12	Rental of Uniforms/Linens
	Jan 13, 2016	UNIFIRST HOLDINGS LP	\$600.00	Uniforms
449488	Jan 13, 2016	UNITED PARCEL SERVICE	\$6.32	Postage
	Jan 13, 2016	UNITED PARCEL SERVICE	\$41.55	Traffic Signs
449489	Jan 13, 2016	VERIZON BUSINESS	\$22.72	Communication
449490	Jan 13, 2016	VERIZON SOUTHWEST	\$5.83	Communications
449492	Jan 13, 2016	VERIZON SOUTHWEST	\$2,223.58	Communication
449493	Jan 13, 2016	VERIZON WIRELESS SERVICES LLC.	\$93.49	Communication
449494	Jan 13, 2016	WEAVER AND TIDWELL LLP	\$45,595.00	Accounting & Audit
449495	Jan 13, 2016	WETZLER, JENNIFER	\$352.00	Outside Travel & Training
449496	Jan 13, 2016	WOMMACK, CHRIS	\$75.50	Outside Travel & Training
449497	Jan 13, 2016	ZOLL MEDICAL CORP	\$388.05	First Aid
449498	Jan 13, 2016	3CMA	\$390.00	Associational Dues
449499	Jan 20, 2016	ACCURATE UTILITY SUPPLY LLC	\$34.50	Water Warehouse (W2)
	Jan 20, 2016	ACCURATE UTILITY SUPPLY LLC	\$270.00	Water Warehouse (W2)
449500	Jan 20, 2016	ACT PIPE & SUPPLY	\$8,400.30	Pumps & Pump Motors
	Jan 20, 2016	ACT PIPE & SUPPLY	\$56.55	Water Warehouse (W2)
	Jan 20, 2016	ACT PIPE & SUPPLY	\$167.40	Water Warehouse (W2)
	Jan 20, 2016	ACT PIPE & SUPPLY	\$845.32	Water Warehouse (W2)
449501	Jan 20, 2016	ADVANCED SECURITY CONCEPTS	\$29.99	Contractual Services
449502	Jan 20, 2016	ALLRED MOTOR COMPANY	\$600.00	Rental of Equipment
449503	Jan 20, 2016	ATMOS ENERGY	\$1,537.00	Gas
449504	Jan 20, 2016	BCS GRAND SLAM	\$625.00	Festivals/Events
449505	Jan 20, 2016	BLUE LINE	\$348.00	Recruiting Purposes
449506	Jan 20, 2016	BOAT RIGHT MARINE	\$24,530.63	Fire Equipment & Hose
449507	Jan 20, 2016	BOUND TREE MEDICAL LLC.	\$8,101.45	First Aid
449508	Jan 20, 2016	BPI MATERIALS LLC	\$300.00	Cement Stabilized Sand
	Jan 20, 2016	BPI MATERIALS LLC	\$5,656.62	Wastewater System
	Jan 20, 2016	BPI MATERIALS LLC	\$1,548.90	Water System
449509	Jan 20, 2016	BRAZOS VALLEY FAIR & EXPOSITION	\$1,875.00	Festivals/Events
449510	Jan 20, 2016	BRAZOS VALLEY RECYCLING	\$2,546.44	Contractual Services
449511	Jan 20, 2016	BRAZOS VALLEY-SOCIETY FOR HUMAN	\$20.00	Associational Dues
	Jan 20, 2016	BRAZOS VALLEY-SOCIETY FOR HUMAN	\$20.00	Associational Dues
	Jan 20, 2016	BRAZOS VALLEY-SOCIETY FOR HUMAN	\$20.00	Associational Dues
449513	Jan 20, 2016	BRYAN CONSTRUCTION COMPANY	\$18,919.00	Water System
449514	Jan 20, 2016	BRYAN FREIGHTLINER	\$1,429.63	Auto Warehouse - W4
	Jan 20, 2016	BRYAN FREIGHTLINER	(\$1,184.00)	Motor Vehicles
449515	Jan 20, 2016	BRYAN LADY COBRAS	\$217.50	Festivals/Events
449516	Jan 20, 2016	BWI	\$1,095.52	Fertilizers
449517	Jan 20, 2016	CAPITOL BEARING SERVICE	\$92.00	Heavy Movable Equipment
449518	Jan 20, 2016	CDM SMITH	\$24,468.00	Wastewater System
449519	Jan 20, 2016	CITY DIRECTORIES	\$585.00	Library Books
449520	Jan 20, 2016	CLS SEWER EQUIPMENT COMPANY, INC.	\$10,360.92	Instrumentation/Controls
449521	Jan 20, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$479.84	Building Maintenance
	Jan 20, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$24.62	Hand Tools
449522	Jan 20, 2016	CSE, INC.	\$750.00	Festivals/Events
449524	Jan 20, 2016	DELL MARKETING LP	\$546.77	IT Replacement

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	Jan 20, 2016	DELL MARKETING LP	\$102.54	Judicial Efficiency (TPF)
449525	Jan 20, 2016	DOCUMATION OF EAST TEXAS	\$305.00	Copying
	Jan 20, 2016	DOCUMATION OF EAST TEXAS	\$400.00	Rental of Office Machines
449526	Jan 20, 2016	DUNHAM ENGINEERING	\$7,500.00	Water System
449527	Jan 20, 2016	ERIC ZARAGOZA	\$279.00	Minor Equipment
	Jan 20, 2016	ERIC ZARAGOZA	\$206.50	Outside Travel & Training
449528	Jan 20, 2016	FIVE AG'S INVESTMENTS, LLC	\$9,505.17	Contractual Obligations
449530	Jan 20, 2016	GALE GROUP-CENGAGE	\$5,653.33	Publication/Subscriptions
449532	Jan 20, 2016	GUN CORPS LLC	\$1,701.00	Ammunition
449533	Jan 20, 2016	Haley Lambert	\$600.00	Parks and Rec Rec Trac
449534	Jan 20, 2016	HALEY HANSON	\$28.18	Outside Travel & Training
449535	Jan 20, 2016	HILL'S PET NUTRITION SALES INC.	\$146.66	Kennel Food
449536	Jan 20, 2016	HOUSTON FREIGHTLINER, INC.	\$166,245.00	Motor Vehicles
	Jan 20, 2016	HOUSTON FREIGHTLINER, INC.	\$1,300.00	Motor Vehicles
449538	Jan 20, 2016	INDUSTRIAL DISPOSAL SUPPLY	\$309.85	Auto Warehouse - W4
449540	Jan 20, 2016	INTERSTATE BATTERIES OF BCS	\$428.56	Auto Warehouse - W4
449541	Jan 20, 2016	IPMA	\$149.00	Associational Dues
449542	Jan 20, 2016	JEFF BLAUGRUND	\$131.10	Outside Travel/Training
449543	Jan 20, 2016	JEFFERY BAILEY TRUCKING INC.	\$3,425.00	Wastewater System
	Jan 20, 2016	JEFFERY BAILEY TRUCKING INC.	\$3,425.00	Water System
449546	Jan 20, 2016	LAMPO'S WATER & COFFEE SERVICE	\$12.50	Food Supplies
449547	Jan 20, 2016	LANGE DISTRIBUTING COMPANY INC	\$272.34	Contractual Services
449548	Jan 20, 2016	LEXISNEXIS	\$321.00	Publication/Subscriptions
449549	Jan 20, 2016	LIBERTY TIRE RECYCLING, LLC CORP	\$3,600.00	Contractual Services
449550	Jan 20, 2016	LOWE'S HOME CENTERS INC.	\$281.29	Building Maintenance
449552	Jan 20, 2016	MUSTANG RENTAL SERVICES	\$100.00	Rental of Equipment
449553	Jan 20, 2016	NEWGEN STRATEGIES AND SOLUTIONS,LLC	\$6,992.04	Contr. Engineer/ Planning
449556	Jan 20, 2016	ON ALERT, INC	\$100.00	Building Maintenance
	Jan 20, 2016	ON ALERT, INC	\$149.65	Contractual Services
	Jan 20, 2016	ON ALERT, INC	\$20.00	Software Lic. Agreements
449557	Jan 20, 2016	PERFORMANCE TRUCK	\$32.50	Motor Vehicles
449559	Jan 20, 2016	POPULAR SUBSCRIPTION SERVICE	\$5,839.46	Publication/Subscriptions
449560	Jan 20, 2016	PRAXAIR DISTRIBUTION INC.	\$135.40	Oxygen/Acetylene
449561	Jan 20, 2016	PRIME TIME SPORTS, LLC	\$750.00	Contributions
449562	Jan 20, 2016	PROFESSIONAL TURF PROD. OF TX	\$502.86	Heavy Movable Equipment
449563	Jan 20, 2016	RECORDED BOOKS	\$86.62	Library Books
449564	Jan 20, 2016	RICK SHORT	\$450.00	Contractual Services
449565	Jan 20, 2016	RUFFINO MEATS & FOOD SERVICE	\$86.66	Concession Food/ Beverage
449566	Jan 20, 2016	S-CON SERVICES,INC.	\$18,015.00	Plants, Towers
449567	Jan 20, 2016	SCARMARDO PRODUCE INC.	\$295.88	Food Supplies
449568	Jan 20, 2016	SENSUS USA	\$29,917.50	Wastewater System
	Jan 20, 2016	SENSUS USA	\$29,917.50	Water System
449570	Jan 20, 2016	SOUTHERN TIRE MART	\$2,232.00	Auto Warehouse - W4
449571	Jan 20, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$27,925.22	Employee Health Center
449572	Jan 20, 2016	TANKNOLOGY, INC.	\$350.00	Fuel System Maintenance
449573	Jan 20, 2016	TEXAS DEPT OF STATE HEALTH SVCS-LAB	\$415.40	Contractual Services
449575	Jan 20, 2016	TEXAS IND. BLIND & HANDICAPPED	\$11,722.87	Contract Labor
449576	Jan 20, 2016	TEXAS MEDICAID & HEALTH PARTNERSHIP	\$553.00	Contractual Services
449577	Jan 20, 2016	TEXAS TANK SERVICES	\$2,975.00	Contr. Engineer/ Planning
449578	Jan 20, 2016	TEXAS 4-H FOUNDATION	\$2,500.00	Contributions
449579	Jan 20, 2016	UNIFIRST HOLDINGS LP	\$1,631.60	Rental of Uniforms/Linens
	Jan 20, 2016	UNIFIRST HOLDINGS LP	\$181.54	Uniforms
449580	Jan 20, 2016	UNITED WAY OF BRAZOS VALLEY	\$344.00	United Way
449581	Jan 20, 2016	US DEPT OF HOMELAND SECURITY	\$25.00	Contractual Services
449582	Jan 20, 2016	VERIZON SOUTHWEST	\$87.54	Communications

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449584	Jan 20, 2016	VERIZON SOUTHWEST	\$994.83	Communication
449585	Jan 20, 2016	VERIZON WIRELESS SERVICES LLC.	\$151.96	Communication- Data Lines
	Jan 20, 2016	VERIZON WIRELESS SERVICES LLC.	\$92.79	Communications
	Jan 20, 2016	VERIZON WIRELESS SERVICES LLC.	\$37.99	Computer Equip < \$5000
449586	Jan 20, 2016	VERIZON WIRELESS SERVICES LLC.	\$11,549.29	Communication
449587	Jan 20, 2016	WALL STREET JOURNAL, THE	\$197.94	Publication/Subscriptions
449588	Jan 20, 2016	WELLBORN SPECIAL UTILITY DISTRICT	\$8,369.08	Contractual Services
449589	Jan 20, 2016	ZOLL MEDICAL CORP	\$388.05	First Aid
449590	Jan 20, 2016	911 HOTJOBS.COM	\$200.00	Recruiting Purposes
449591	Jan 20, 2016	CODY OSBORN	\$206.50	Outside Travel/Training
449592	Jan 20, 2016	MUNISERVICES, LLC	\$17,367.31	Contractual Services
449593	Jan 20, 2016	ROBERT WILLIS	\$206.50	Outside Travel/Training
449594	Jan 27, 2016	A&M CONSTRUCTION AND UTILITIES,INC.	\$68,400.00	Water System
449595	Jan 27, 2016	ACME GLASS COMPANY INC	\$36.00	Motor Vehicles
449596	Jan 27, 2016	ACT PIPE & SUPPLY	\$404.80	Water Warehouse (W2)
449597	Jan 27, 2016	AHI ENTERPRISES, LLC	(\$512.85)	Copying
	Jan 27, 2016	AHI ENTERPRISES, LLC	\$795.94	Office Supplies
449598	Jan 27, 2016	ALGER, SARAH	\$293.08	Outside Travel/Training
449599	Jan 27, 2016	ALICE ANN ANDERSON	\$186.00	A/R Overpayments
449600	Jan 27, 2016	ATMOS ENERGY	\$499.73	Gas
449601	Jan 27, 2016	AWARDS & MORE INC.	\$6.00	Uniforms
449602	Jan 27, 2016	B/CS CHAMBER OF COMMERCE	\$750.00	Festivals/Events
449603	Jan 27, 2016	BLEYL & ASSOCIATES	\$135.00	Contr. Engineer/ Planning
449604	Jan 27, 2016	BOUND TREE MEDICAL LLC.	\$3,011.29	First Aid
449605	Jan 27, 2016	BOYD READY MIX INC	\$2,090.00	In-House Concrete
	Jan 27, 2016	BOYD READY MIX INC	\$385.00	Manholes, Lampholes
449606	Jan 27, 2016	BPI MATERIALS LLC	\$599.88	Wastewater System
	Jan 27, 2016	BPI MATERIALS LLC	\$123.55	Water System
449607	Jan 27, 2016	BRAZOS COUNTY BAR ASSOCIATION	\$300.00	Associational Dues
449608	Jan 27, 2016	BRAZOS COUNTY EMERGENCY MANAGEMENT	\$7,981.67	Contractual Maintenance
449609	Jan 27, 2016	BRAZOS VALLEY WELDING SUPPLY	\$48.00	Motor Vehicles
	Jan 27, 2016	BRAZOS VALLEY WELDING SUPPLY	\$28.50	Oxygen/Acetylene
449610	Jan 27, 2016	BRENNTAG SOUTHWEST INC	\$13,789.50	Disinfectant Chemicals
449611	Jan 27, 2016	BROWN & BIGELOW, INC.	\$5,902.45	Education
	Jan 27, 2016	BROWN & BIGELOW, INC.	\$1,220.00	Printing
449612	Jan 27, 2016	BROWN REYNOLDS WATFORD	\$86,436.00	Contr. Engineer/ Planning
449613	Jan 27, 2016	BRYAN FREIGHTLINER	\$806.24	Motor Vehicles
449614	Jan 27, 2016	BRYAN/COLLEGE STATION EAGLE	\$195.00	Publication/Subscriptions
449616	Jan 27, 2016	CITY OF COL STAT UTILITY CUST.	\$82.76	Electric
449617	Jan 27, 2016	CONSOLIDATED TRAFFIC CONTROLS	\$9,817.04	Traffic Signals
449618	Jan 27, 2016	COUFAL-PRATER EQUIPMENT LTD	\$61.87	Motor Vehicles
449619	Jan 27, 2016	DELL MARKETING LP	\$6,841.10	IT Replacement
	Jan 27, 2016	DELL MARKETING LP	\$4,787.46	Judicial Efficiency (TPF)
449620	Jan 27, 2016	DOCUMATION OF EAST TEXAS	\$38.00	Copying
449621	Jan 27, 2016	DOCUMATION, INC.	\$205.00	Office Furniture/Equip.
	Jan 27, 2016	DOCUMATION, INC.	\$2,635.06	Rental of Office Machines
449622	Jan 27, 2016	ELLIOTT ELECTRIC SUPPLY	\$139.05	Minor Equipment
	Jan 27, 2016	ELLIOTT ELECTRIC SUPPLY	\$30.96	Wastewater System
449623	Jan 27, 2016	EZGO, A DIVISION OF TEXTRON, INC.	\$249.58	Motor Vehicles
449624	Jan 27, 2016	FEDEX	\$40.45	Postage
449625	Jan 27, 2016	FERRARA FIRE APPARATUS, INC.	\$457.20	Protective Equipment
449627	Jan 27, 2016	GREATHOUSE MOTORSPORTS	\$1,851.63	Motor Vehicles
449629	Jan 27, 2016	HORIZON LAWN CARE & IRRIGATION	\$239.45	Contractual Services
	Jan 27, 2016	HORIZON LAWN CARE & IRRIGATION	\$452.89	Fences & Gates
449630	Jan 27, 2016	HOUSTON CHRONICLE	\$70.00	Publication/Subscriptions

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449631	Jan 27, 2016	IACP	\$350.00	Associational Dues
449633	Jan 27, 2016	INTERSTATE BATTERIES OF BCS	\$100.90	Heavy Movable Equipment
	Jan 27, 2016	INTERSTATE BATTERIES OF BCS	\$89.81	Motor Vehicles
449634	Jan 27, 2016	INTERVET INC.	\$469.25	Drugs & Medicines
449635	Jan 27, 2016	ITERIS, INC.	\$4,305.00	Traffic Signals
449636	Jan 27, 2016	JARED BIRKHEAD	\$176.00	Outside Travel & Training
449637	Jan 27, 2016	JEFFERY BAILEY TRUCKING INC.	\$14,541.12	Building Demolition
449638	Jan 27, 2016	JONES & CARTER, INC.	\$77,090.00	Contr. Engineer/ Planning
449639	Jan 27, 2016	KENNETH EUGENE MEADORS JR	\$370.43	A/R Overpayments
449641	Jan 27, 2016	LANGE DISTRIBUTING COMPANY INC	\$183.15	Contractual Services
449642	Jan 27, 2016	LATHAM BOONE	\$260.91	Outside Travel & Training
449643	Jan 27, 2016	LELAND, ELI WILLIAM	\$11.00	License & Permit Fees
449645	Jan 27, 2016	LOWE'S HOME CENTERS INC.	\$349.92	Building Maintenance
	Jan 27, 2016	LOWE'S HOME CENTERS INC.	\$189.05	Office Supplies
449646	Jan 27, 2016	MCCOY'S LUMBER	\$306.60	Water Warehouse (W2)
449647	Jan 27, 2016	MUSTANG RENTAL SERVICES	\$589.38	Rental of Equipment
449648	Jan 27, 2016	N.A.D.A. APPRAISAL GUIDES	\$75.00	Library Books
449649	Jan 27, 2016	NITA'S FLOWERS INC	\$55.00	Public Relations Services
449650	Jan 27, 2016	NORTH TEXAS TOLLWAY AUTHORITY	\$15.60	Contractual Services
449652	Jan 27, 2016	PAUL PRESTOOD	\$10.00	Outside Travel & Training
449653	Jan 27, 2016	PERFORMANCE TRUCK	\$5,654.40	Motor Vehicles
449654	Jan 27, 2016	PETERSEN INDUSTRIES, INC.	\$1,908.00	Motor Vehicles
449655	Jan 27, 2016	PHYSIO-CONTROL, INC	\$1,824.89	First Aid
449656	Jan 27, 2016	PNC EQUIPMENT FINANCE LLC	\$4,714.55	Rental of Equipment
449658	Jan 27, 2016	PRAXAIR DISTRIBUTION INC.	\$64.01	Oxygen/Acetylene
449659	Jan 27, 2016	PROLITERACY MEMBERSHIP	\$29.00	Associational Dues
449660	Jan 27, 2016	PROPERTY TAX EDUCATION COALITION	\$30.00	Outside Training
449661	Jan 27, 2016	RECORDED BOOKS	\$201.76	Library Books
449662	Jan 27, 2016	RHODES BUILDING SYSTEMS INC	\$13,320.67	Airport
449663	Jan 27, 2016	RICK SHORT	\$720.00	Contractual Services
449664	Jan 27, 2016	ROBERT WILLIAM WOODINGS	\$205.00	A/R Overpayments
449666	Jan 27, 2016	RUFFINO MEATS & FOOD SERVICE	\$128.00	Concession Food/ Beverage
449667	Jan 27, 2016	SATELLITE AND WIRELESS SOLUTIONS	\$5,078.00	Mobile Computers- Vehicle
449668	Jan 27, 2016	SENSUS USA	\$29,362.50	Wastewater System
	Jan 27, 2016	SENSUS USA	\$29,362.50	Water System
449669	Jan 27, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$18,349.97	Employee Health Center
449670	Jan 27, 2016	STERLING PONTIAC BUICK GMC INC	\$761.20	Motor Vehicles
449671	Jan 27, 2016	STRATTA, MARY LYNNE	\$170.99	Outside Travel/Training
449672	Jan 27, 2016	SUDDENLINK	\$51.21	Communication
449673	Jan 27, 2016	SUPERIOR VISION SERVICES, INC.	\$5,432.24	Vision Insurance
449674	Jan 27, 2016	SYNCB/AMAZON	\$826.18	Computer Equip < \$5000
	Jan 27, 2016	SYNCB/AMAZON	\$1,432.70	Minor Equipment
	Jan 27, 2016	SYNCB/AMAZON	\$41.88	Office Supplies
449675	Jan 27, 2016	TAMU- CONTRACT ADMINISTRATION	\$1,242.31	Contract Labor
	Jan 27, 2016	TAMU- CONTRACT ADMINISTRATION	\$1,290.00	Contractual Services
449676	Jan 27, 2016	TANYA ROBERTSON	\$176.00	Outside Travel & Training
449677	Jan 27, 2016	TERRACON CONSULTANTS, INC.	\$14,250.75	Street System
	Jan 27, 2016	TERRACON CONSULTANTS, INC.	\$702.00	Wastewater System
449678	Jan 27, 2016	TEXAS FLEET OUTFITTERS	\$299.96	Motor Vehicles
449679	Jan 27, 2016	TEXAS MARSHAL ASSOCIATION	\$300.00	Outside Travel & Training
449680	Jan 27, 2016	TEXAS MEDICAL SCREENINGS LLC	\$189.00	Rental of Equipment
449681	Jan 27, 2016	TEXAS STATE OPTICAL OF BRYAN,INC.	\$156.00	Personnel Safety Equipmt
449682	Jan 27, 2016	TEXAS TRUCK RIGGINS	\$875.00	Parks Improvement Plan
449683	Jan 27, 2016	TEXAS WORKFORCE COMMISSION	\$1,992.25	Accrued Unemployment Comp
449684	Jan 27, 2016	TEXAS WORKFORCE COMMISSION	\$4,159.12	Accrued Unemployment Comp

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449685	Jan 27, 2016	THE PARTS DEPOT	\$177.88	Auto Warehouse - W4
	Jan 27, 2016	THE PARTS DEPOT	\$48.91	Auto Warehouse - W4
	Jan 27, 2016	THE PARTS DEPOT	\$329.28	Auto Warehouse - W4
449686	Jan 27, 2016	THE POLICE & SHERIFFS PRESS, INC	\$17.49	Printing
449687	Jan 27, 2016	TIBURON, INC	\$23,310.00	Software Lic. Agreements
449688	Jan 27, 2016	TYMCO INC.	\$44.49	Motor Vehicles
449689	Jan 27, 2016	UNIFIRST HOLDINGS LP	\$1,169.35	Rental of Uniforms/Linens
	Jan 27, 2016	UNIFIRST HOLDINGS LP	\$414.20	Uniforms
449690	Jan 27, 2016	UNIVERSITY TITLE COMPANY INC	\$7,500.00	Contractual Services
449691	Jan 27, 2016	WEISINGER WATER WELLS, INC.	\$15,432.00	Pumps & Pump Motors
449693	Jan 27, 2016	WESTWOOD ESTATES C.I.A INC.	\$40.00	License & Permit Fees
	Jan 27, 2016	WESTWOOD ESTATES C.I.A INC.	\$40.00	License & Permit Fees
449694	Jan 27, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$79.02	Water
449695	Jan 27, 2016	WITMER PUBLIC SAFETY GROUP, OMC/	\$584.00	Protective Equipment
449696	Jan 27, 2016	COMPROLLER OF PUBLIC ACCOUNTS	\$1,022.40	CJ- Family (Vital Stat.)
449697	Jan 27, 2016	IDEXX DISTRIBUTION INC.	\$840.30	Drugs & Medicines
449698	Jan 28, 2016	HALL, CHARLIE	\$241.50	Outside Travel/Training
449699	Feb 3, 2016	AAA ANIMAL CLINIC	\$50.00	Spay/Neuter Vet Rebates
449700	Feb 3, 2016	ACCURATE UTILITY SUPPLY LLC	\$5,875.20	Water Warehouse (W2)
	Feb 3, 2016	ACCURATE UTILITY SUPPLY LLC	\$20.28	Water Warehouse (W2)
	Feb 3, 2016	ACCURATE UTILITY SUPPLY LLC	\$316.20	Water Warehouse (W2)
449701	Feb 3, 2016	ACT PIPE & SUPPLY	\$273.70	Water Warehouse (W2)
449703	Feb 3, 2016	AT&T MOBILITY	\$335.07	Communication
449704	Feb 3, 2016	ATMOS ENERGY	\$2,321.47	Gas
449705	Feb 3, 2016	B/CS CHAMBER OF COMMERCE	\$45.00	Festivals/Events
449706	Feb 3, 2016	B/CS CHAMBER OF COMMERCE	\$1,850.00	Public Relations Services
449707	Feb 3, 2016	BIENSKI,JASON	\$80.00	Outside Travel/Training
449708	Feb 3, 2016	BOONVILLE ANIMAL HOSPITAL, PC	\$250.00	Spay/Neuter Vet Rebates
449709	Feb 3, 2016	BOUND TREE MEDICAL LLC.	\$2,053.27	First Aid
449710	Feb 3, 2016	BPI MATERIALS LLC	\$200.38	Cement Stabilized Sand
	Feb 3, 2016	BPI MATERIALS LLC	\$271.20	Water System
449711	Feb 3, 2016	BRAZOS COUNTY CLERK	\$84.00	Contr. Engineer/ Planning
	Feb 3, 2016	BRAZOS COUNTY CLERK	\$1,129.00	Filing Fees- County Clerk
449712	Feb 3, 2016	BRAZOS COUNTY CLERK	\$16,747.09	Elections
449713	Feb 3, 2016	BRAZOS COUNTY TAX ASSR-COL	\$431.64	Contractual Construction
449714	Feb 3, 2016	BRAZOS VALLEY GWCD	\$14,966.53	Contr. Engineer/ Planning
449715	Feb 3, 2016	BRIARCREST VETERINARY CLINIC	\$250.00	Spay/Neuter Vet Rebates
449716	Feb 3, 2016	BRYAN ANIMAL CLINIC	\$65.50	Contractual Services
	Feb 3, 2016	BRYAN ANIMAL CLINIC	\$250.00	Spay/Neuter Vet Rebates
449717	Feb 3, 2016	BRYAN FREIGHTLINER	\$1,622.38	Auto Warehouse - W4
	Feb 3, 2016	BRYAN FREIGHTLINER	\$3,560.11	Motor Vehicles
449718	Feb 3, 2016	CARRIER CORPORATION	\$980.00	Building Maintenance
449719	Feb 3, 2016	CENTERLINE SUPPLY	\$1,565.00	General Stores -GS
449720	Feb 3, 2016	CLEVEST SOLUTIONS, INC.	\$7,101.70	Computer Equip < \$5000
	Feb 3, 2016	CLEVEST SOLUTIONS, INC.	\$25.30	Computer Equip < \$5000
449721	Feb 3, 2016	COLLEGE HILLS VETERINARY HOSPITAL	\$200.00	Spay/Neuter Vet Rebates
449722	Feb 3, 2016	COMPUTERS ELECTRONICS OFFICE ETC	\$59.98	Contractual Services
449723	Feb 3, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$438.56	Building Maintenance
	Feb 3, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$112.47	Parks Improvement Plan
449724	Feb 3, 2016	DANIELLE STARLING	\$55.00	Public Relations Services
449725	Feb 3, 2016	DEEP EAST TEXAS COUNCIL OF GOVT'S	\$5,000.00	Consultants
449726	Feb 3, 2016	DELL MARKETING LP	\$3,926.29	IT Replacement
	Feb 3, 2016	DELL MARKETING LP	\$109.21	Minor Equipment
449727	Feb 3, 2016	DOCUMATION, INC.	\$805.00	Copying
	Feb 3, 2016	DOCUMATION, INC.	\$365.00	Rental of Office Machines

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449728	Feb 3, 2016	DWM PLUMBING	\$3,275.00	Contractual Construction
449729	Feb 3, 2016	ENERCON MANUFACTURING	\$15.23	Janitorial Supplies
449730	Feb 3, 2016	FBI NATIONAL ACADEMY ASSOCIATES,INC	\$105.00	Associational Dues
449731	Feb 3, 2016	FEDEX	\$82.09	Freight Charges
	Feb 3, 2016	FEDEX	\$8.74	Postage
449732	Feb 3, 2016	GOVCONNECTION, INC.	\$79.70	Computer Equip < \$5000
	Feb 3, 2016	GOVCONNECTION, INC.	\$195.79	IT Replacement
449733	Feb 3, 2016	HILL'S PET NUTRITION SALES INC.	\$246.49	Kennel Food
449734	Feb 3, 2016	HOLMAN'S QUALITY PLUMBING LP	\$205.50	Contractual Services
449735	Feb 3, 2016	HOMICIDE INVESTIGATORS OF TEXAS	\$250.00	Outside Travel & Training
449736	Feb 3, 2016	HORIZON LAWN CARE & IRRIGATION	\$878.00	Contractual Services
449737	Feb 3, 2016	HORIZON, THE	\$3,579.00	Rental of Buildings
449739	Feb 3, 2016	IKE'S SMALL ENGINE'S LLC.	\$16.28	Motor Vehicles
449740	Feb 3, 2016	INDUSTRIAL MACHINE	\$440.20	Motor Vehicles
449742	Feb 3, 2016	INTERSTATE BATTERIES OF BCS	\$1,188.46	Auto Warehouse - W4
449743	Feb 3, 2016	JEFF BLAUGRUND	\$55.62	Outside Travel/Training
449745	Feb 3, 2016	JOHNSON OIL COMPANY	\$392.36	Auto Warehouse - W4
449746	Feb 3, 2016	JOSE CASTRO	\$55.00	Public Relations Services
449748	Feb 3, 2016	KYRISH TRUCK CENTER OF BRYAN	\$185.19	Motor Vehicles
449749	Feb 3, 2016	LAMPO'S WATER & COFFEE SERVICE	\$55.00	Food Supplies
449750	Feb 3, 2016	LONDON JOHNSON	\$324.50	Outside Travel/Training
449751	Feb 3, 2016	LONDON JOHNSON	\$88.50	Outside Travel/Training
449752	Feb 3, 2016	LEXISNEXIS MATTHEW BENDER CO.	\$90.98	Outside Travel & Training
449753	Feb 3, 2016	LOWE'S HOME CENTERS INC.	\$31.26	Minor Tools
	Feb 3, 2016	LOWE'S HOME CENTERS INC.	\$30.36	Motor Vehicles
	Feb 3, 2016	LOWE'S HOME CENTERS INC.	\$290.72	Water Warehouse (W2)
449755	Feb 3, 2016	MDI TRAFFIC CONTROL PRODUCTS	\$363.24	Protective Equipment
449756	Feb 3, 2016	MICHELE ESPARZA	\$2,000.00	Contract Labor
449757	Feb 3, 2016	NANCY ROSS	\$3.72	Outside Travel/Training
449758	Feb 3, 2016	NATIONAL SAFETY COUNCIL	\$6.80	Internal Training
	Feb 3, 2016	NATIONAL SAFETY COUNCIL	\$20.00	Internal Training
449759	Feb 3, 2016	NETSYNC NETWORK SOLUTIONS	\$2,744.20	Computer Equip < \$5000
449760	Feb 3, 2016	NEWGEN STRATEGIES AND SOLUTIONS,LLC	\$7,615.00	Contr. Engineer/ Planning
449761	Feb 3, 2016	O'REILLY AUTOMOTIVE INC.	\$9.99	Motor Vehicles
	Feb 3, 2016	O'REILLY AUTOMOTIVE INC.	\$39.99	Supplies
449762	Feb 3, 2016	OTIS ELEVATOR CO.	\$780.00	Building Maintenance
449763	Feb 3, 2016	PHYSIO-CONTROL, INC	\$24,676.08	Disinfection Equipment
449764	Feb 3, 2016	PRAIRIE VIEW A&M UNIVERSITY	\$375.00	Recruiting Purposes
449765	Feb 3, 2016	PRAXAIR DISTRIBUTION INC.	\$37.95	Oxygen/Acetylene
449766	Feb 3, 2016	PRESTWICK GOLF GROUP	\$334.37	Golf Course Equipment
449767	Feb 3, 2016	PROFESSIONAL TURF PROD. OF TX	\$881.60	Heavy Movable Equipment
	Feb 3, 2016	PROFESSIONAL TURF PROD. OF TX	\$47.29	Irrigation System
449768	Feb 3, 2016	R.B. EVERETT & CO.	\$84.09	Motor Vehicles
449769	Feb 3, 2016	RECORDED BOOKS	\$123.02	Library Books
449770	Feb 3, 2016	RP LEE TERMITE & PEST CONTROL	\$225.00	Building Maintenance
449771	Feb 3, 2016	SKYLINE COMMUNICATIONS	\$42.00	Communication
449772	Feb 3, 2016	SOUTHERN TIRE MART	\$928.40	Motor Vehicles
449773	Feb 3, 2016	ST. JOSEPH CATHOLIC SCHOOL	\$750.00	Festivals/Events
449774	Feb 3, 2016	STANDARD COFFEE COMPANY	\$41.78	Concession Food/ Beverage
449775	Feb 3, 2016	STERLING PONTIAC BUICK GMC INC	\$822.89	Motor Vehicles
449776	Feb 3, 2016	STRATEGIC GOVERNMENT RESOURCES INC.	\$2,500.00	Internal Training
449777	Feb 3, 2016	STRONG SURVEYING	\$2,000.00	Contr. Engineer/ Planning
449778	Feb 3, 2016	SUDDENLINK	\$24.81	Communication
	Feb 3, 2016	SUDDENLINK	\$422.94	Communication- Data Lines
	Feb 3, 2016	SUDDENLINK	\$422.94	Electric - Administrative

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449779	Feb 3, 2016	TEXAS A&M VETERINARY MEDICAL	\$270.00	Spay/Neuter Vet Rebates
449780	Feb 3, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$2,015.00	License & Permit Fees
449781	Feb 3, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$2,015.00	License & Permit Fees
449783	Feb 3, 2016	THARP'S PRINTING SERVICE	\$28.00	Motor Vehicles
449784	Feb 3, 2016	THE PARTS DEPOT	\$119.21	Auto Warehouse - W4
449785	Feb 3, 2016	THOMAS SANDERS	\$40.39	Outside Travel/Training
449787	Feb 3, 2016	TRENT MECKEL	\$27.10	Outside Travel & Training
449788	Feb 3, 2016	TXDOT	\$6.00	Recruiting Purposes
449789	Feb 3, 2016	UNIFIRST HOLDINGS LP	\$1,410.49	Rental of Uniforms/Linens
	Feb 3, 2016	UNIFIRST HOLDINGS LP	\$49.15	Uniforms
449790	Feb 3, 2016	UNITED PARCEL SERVICE	\$6.32	Postage
	Feb 3, 2016	UNITED PARCEL SERVICE	\$7.10	Service Lines
449791	Feb 3, 2016	UNITED WAY OF BRAZOS VALLEY	\$344.00	United Way
449792	Feb 3, 2016	VAN STAVERN SMALL ANIMAL HOSPITAL	\$50.00	Spay/Neuter Vet Rebates
449793	Feb 3, 2016	VERDADES BIBLICAS, INC.	\$1,910.00	Land
449795	Feb 3, 2016	VERIZON SOUTHWEST	\$465.89	Food Supplies
449798	Feb 3, 2016	VERIZON SOUTHWEST	\$4,410.13	Communication
449799	Feb 3, 2016	VERIZON WIRELESS SERVICES LLC.	\$93.51	Communication
449801	Feb 3, 2016	WE RENT IT	\$267.54	Janitorial Supplies
449802	Feb 3, 2016	WELLBORN ROAD VETERINARY MEDICAL CT	\$627.20	Spay/Neuter Vet Rebates
449803	Feb 3, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$10.52	Animal Supplies
	Feb 3, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$1,092.38	Contractual Services
	Feb 3, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$292.88	Drugs & Medicines
	Feb 3, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$950.00	Spay/Neuter Vet Rebates
449804	Feb 3, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$126.95	Water
449805	Feb 10, 2016	ACT PIPE & SUPPLY	\$451.20	Water Warehouse (W2)
	Feb 10, 2016	ACT PIPE & SUPPLY	\$7,728.00	Water Warehouse (W2)
449806	Feb 10, 2016	ACUSHNET COMPANY	\$938.82	Pro Shop Merchandise
449807	Feb 10, 2016	AEROFIT INC	\$408.00	Health Club Membership
	Feb 10, 2016	AEROFIT INC	\$405.00	Health Club Membership
	Feb 10, 2016	AEROFIT INC	\$2,737.00	Health Club Membership
	Feb 10, 2016	AEROFIT INC	\$119.00	Health Club Membership
	Feb 10, 2016	AEROFIT INC	\$409.00	Health Club Membership
449808	Feb 10, 2016	AFRICAN AMER NATIONAL HERITAGE	\$500.00	Festivals/Events
449809	Feb 10, 2016	ALA GRAPHICS	\$22.05	Office Supplies
449810	Feb 10, 2016	AMERICA'S BRAVEST EQUIPMENT COMPANY	\$53.42	Minor Equipment
449813	Feb 10, 2016	AT&T MOBILITY	\$655.88	Communication
449814	Feb 10, 2016	ATMOS ENERGY	\$466.47	Gas
449815	Feb 10, 2016	AWARDS & MORE INC.	\$340.00	Communctn/Radar/Dig Video
449816	Feb 10, 2016	BOUND TREE MEDICAL LLC.	\$4,375.09	First Aid
449817	Feb 10, 2016	BOYD READY MIX INC	\$950.00	In-House Concrete
449818	Feb 10, 2016	BRAZOS PAVING INC	\$238.16	Cement Stabilized Sand
	Feb 10, 2016	BRAZOS PAVING INC	\$118.08	Wastewater System
449819	Feb 10, 2016	BRYAN FREIGHTLINER	\$1,556.30	Motor Vehicles
449820	Feb 10, 2016	CALEA	\$586.89	Publication/Subscriptions
449821	Feb 10, 2016	CDM SMITH	\$4,160.00	Wastewater System
449822	Feb 10, 2016	CHEVRON U.S.A., INC.	\$348.14	Gasoline/Diesel & Oil
449823	Feb 10, 2016	CLEAR MARKETING CONCEPTS, LLC	\$2,295.00	Public Relations Services
449824	Feb 10, 2016	CODE RED	\$442.50	Public Relations Services
449825	Feb 10, 2016	CONNERS CONSTRUCTION CO, INC.	\$8,572.72	Road Base
449826	Feb 10, 2016	COUFAL-PRATER EQUIPMENT LTD	\$71.50	Auto Warehouse - W4
	Feb 10, 2016	COUFAL-PRATER EQUIPMENT LTD	\$304.89	Mowing Fuel
449827	Feb 10, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$83.61	Building Maintenance
	Feb 10, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$46.38	Park & Rec System Maint.
	Feb 10, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$225.88	Wastewater System

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449828	Feb 10, 2016	CRIME VICTIM'S CONFERENCE ALLIANCE	\$350.00	Outside Travel & Training
449829	Feb 10, 2016	DOCUMATION OF EAST TEXAS	\$899.00	Rental of Office Machines
449830	Feb 10, 2016	DOCUMATION, INC.	\$375.00	Rental of Office Machines
449831	Feb 10, 2016	EL CERRITO ANIMAL CLINIC	\$125.00	Spay/Neuter Vet Rebates
449833	Feb 10, 2016	ERIC ZARAGOZA	\$25.00	Outside Travel & Training
	Feb 10, 2016	ERIC ZARAGOZA	\$412.60	Outside Travel & Training
449834	Feb 10, 2016	ESO SOLUTIONS, INC.	\$13,395.00	Computer Software
449835	Feb 10, 2016	FASTSERV SUPPLY, INC.	\$420.13	Motor Vehicles
449836	Feb 10, 2016	FEDEX	\$155.19	Postage
449837	Feb 10, 2016	FORT BEND SERVICES, INC.	\$10,890.00	Coagulants
449838	Feb 10, 2016	GARCIA CLEANING SERVICE	\$9,905.00	Contractual Maintenance
449839	Feb 10, 2016	H & H OIL	\$100.00	Contractual Services
449840	Feb 10, 2016	HENRY, JERRY	\$127.50	Outside Travel & Training
449841	Feb 10, 2016	HOMICIDE INVESTIGATORS OF TEXAS	\$250.00	Outside Travel & Training
	Feb 10, 2016	HOMICIDE INVESTIGATORS OF TEXAS	\$250.00	Outside Travel & Training
449842	Feb 10, 2016	INTERSTATE BATTERIES OF BCS	\$221.21	Auto Warehouse - W4
449843	Feb 10, 2016	KNIFE RIVER - SOUTH	\$138.24	Asphalt/Precoat/Cold Patch
449844	Feb 10, 2016	LA VOZ HISPANA	\$455.32	Pub. of Legal Notices
449845	Feb 10, 2016	LAMPO'S WATER & COFFEE SERVICE	\$32.00	Food Supplies
449846	Feb 10, 2016	LANGE DISTRIBUTING COMPANY INC	\$215.21	Contractual Services
	Feb 10, 2016	LANGE DISTRIBUTING COMPANY INC	\$72.10	Rental of Equipment
449847	Feb 10, 2016	LARRY KOENINGER	\$173.22	Outside Travel/Training
449848	Feb 10, 2016	LEADERSHIP WOMEN, INC.	\$2,200.00	Contingent Expenditures
449849	Feb 10, 2016	LOWE'S HOME CENTERS INC.	\$22.00	Water Warehouse (W2)
449850	Feb 10, 2016	MCCOY'S LUMBER	\$459.90	Water Warehouse (W2)
449851	Feb 10, 2016	MUNISERVICES, LLC	\$125.00	Contractual Services
449852	Feb 10, 2016	MUSTANG RENTAL SERVICES	\$2,800.00	Rental of Equipment
449853	Feb 10, 2016	NEWGEN STRATEGIES AND SOLUTIONS,LLC	\$1,280.00	Contr. Engineer/ Planning
449854	Feb 10, 2016	NORA SCHUMACHER	\$95.25	Outside Travel & Training
449855	Feb 10, 2016	O'REILLY AUTOMOTIVE INC.	\$26.20	Motor Vehicles
449856	Feb 10, 2016	OVERDRIVE, INC.	\$10,000.00	Library Books
449857	Feb 10, 2016	PALOMA LICON	\$95.25	Outside Travel & Training
449858	Feb 10, 2016	PENA III, RAFAEL	\$239.44	Outside Travel/Training
449859	Feb 10, 2016	PERFORMANCE TRUCK	\$205.62	Auto Warehouse - W4
	Feb 10, 2016	PERFORMANCE TRUCK	\$1,986.57	Motor Vehicles
449860	Feb 10, 2016	PERMACARD	\$348.00	Office Supplies
449861	Feb 10, 2016	PRAXAIR DISTRIBUTION INC.	\$436.58	Oxygen/Acetylene
449862	Feb 10, 2016	RASTRAC	\$498.41	Software Lic. Agreements
449863	Feb 10, 2016	REBECCA VILLAREAL	\$1,315.00	Ambulance - Digitech
449864	Feb 10, 2016	RECORDED BOOKS	\$64.92	Library Books
449865	Feb 10, 2016	RUFFINO MEATS & FOOD SERVICE	\$43.20	Concession Food/ Beverage
449866	Feb 10, 2016	SCOTTY'S HOUSE	\$259.00	Contractual Services
	Feb 10, 2016	SCOTTY'S HOUSE	\$1,250.00	Festivals/Events
449867	Feb 10, 2016	SENSUS USA	\$9,668.14	Commercial Meters
449868	Feb 10, 2016	SOUTH TEXAS G.C.S., INC	\$300.00	Associational Dues
449869	Feb 10, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$200.00	Contractual Services
	Feb 10, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$29,313.35	Employee Health Center
449870	Feb 10, 2016	STERLING PONTIAC BUICK GMC INC	\$195.48	Motor Vehicles
449871	Feb 10, 2016	SUDDENLINK	\$284.38	Communication
	Feb 10, 2016	SUDDENLINK	\$396.80	Communication- Data Lines
449872	Feb 10, 2016	TASER INTERNATIONAL, INC.	\$3,640.00	Minor Equipment
449874	Feb 10, 2016	TCJIUG	\$550.00	Outside Travel & Training
449875	Feb 10, 2016	TEXAS EDUCATION AGENCY-DTS	\$75.00	Internal Training
449876	Feb 10, 2016	TEXAS FLEET OUTFITTERS	\$305.00	Motor Vehicles
449877	Feb 10, 2016	THARP'S PRINTING SERVICE	\$63.87	Printing

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449878	Feb 10, 2016	THE PARTS DEPOT	\$109.18	Auto Warehouse - W4
	Feb 10, 2016	THE PARTS DEPOT	\$14.34	Auto Warehouse - W4
	Feb 10, 2016	THE PARTS DEPOT	\$314.64	Auto Warehouse - W4
449879	Feb 10, 2016	THOMSON REUTERS-WEST	\$73.61	Office Supplies
449880	Feb 10, 2016	TOM LIGHT CHEVROLET CO.	\$340.39	Motor Vehicles
449882	Feb 10, 2016	TRANSUNION RISK & ALTERNATIVE DATA	\$111.50	Contractual Services
449883	Feb 10, 2016	UNIFIRST HOLDINGS LP	\$1,244.78	Rental of Uniforms/Linens
449884	Feb 10, 2016	UNIVERSITY TITLE COMPANY INC	\$7,500.00	Contractual Services
449888	Feb 10, 2016	VERIZON SOUTHWEST	\$12.60	Communications
449889	Feb 10, 2016	VERIZON SOUTHWEST	\$3,644.24	Communication
449890	Feb 10, 2016	WE RENT IT	\$673.75	General Stores -GS
449891	Feb 10, 2016	WELLBORN SPECIAL UTILITY DISTRICT	\$7,683.76	Contractual Services
449893	Feb 10, 2016	WOODSON LUMBER COMPANY	\$9,475.00	Parks Improvement Plan
449894	Feb 11, 2016	AHI ENTERPRISES, LLC	\$156.00	Office Supplies
449895	Feb 11, 2016	AUDIO VIDEO SECURITY	\$30.00	Contractual Services
449896	Feb 11, 2016	DELL MARKETING LP	\$3,960.47	IT Replacement
449897	Feb 11, 2016	FBI NATIONAL ACADEMY ASSOCIATES,INC	\$105.00	Associational Dues
449898	Feb 11, 2016	HORIZON LAWN CARE & IRRIGATION	\$635.80	Contractual Services
	Feb 11, 2016	HORIZON LAWN CARE & IRRIGATION	\$339.74	Fences & Gates
449899	Feb 11, 2016	KNIFE RIVER - SOUTH	\$2,993.62	Asphalt/Precoat/Cold Patch
449901	Feb 11, 2016	INDEPENDENT ADMINISTRATRIX OF	\$35,500.00	Land
449902	Feb 17, 2016	ACE INDUSTRIES	\$1,624.05	Contractual Services
449903	Feb 17, 2016	ACME GLASS COMPANY INC	\$155.42	Motor Vehicles
449904	Feb 17, 2016	ACT PIPE & SUPPLY	\$7,358.16	Water Warehouse (W2)
449905	Feb 17, 2016	ADVANCED SECURITY CONCEPTS	\$169.00	Communication
	Feb 17, 2016	ADVANCED SECURITY CONCEPTS	\$29.99	Contractual Services
449906	Feb 17, 2016	AIRE SERV OF AGGIELAND	\$4,822.13	Building Maintenance
449907	Feb 17, 2016	ALBERT NAVARRO	\$264.00	Outside Travel & Training
449908	Feb 17, 2016	ALLRED MOTOR COMPANY	\$600.00	Rental of Equipment
449909	Feb 17, 2016	ANN BONEY	\$136.18	Outside Travel & Training
449910	Feb 17, 2016	APG-NEUROS INC.	\$2,875.00	Wastewater System
449911	Feb 17, 2016	AT&T MOBILITY	\$333.57	Communication
449912	Feb 17, 2016	ATMOS ENERGY	\$1,910.28	Gas
449913	Feb 17, 2016	AVINEXT	\$3,940.12	IT Replacement
	Feb 17, 2016	AVINEXT	\$847.00	Office Machines & Equip.
449914	Feb 17, 2016	AWARDS & MORE INC.	\$6.00	Uniforms
449915	Feb 17, 2016	BEARD, ROBERT	\$206.50	Outside Travel/Training
449916	Feb 17, 2016	BLINN COLLEGE	\$18,000.00	Outside Travel & Training
449917	Feb 17, 2016	BOUND TREE MEDICAL LLC.	\$1,849.19	First Aid
449918	Feb 17, 2016	BRAZOS COUNTY CLERK	\$76.00	Contr. Engineer/ Planning
	Feb 17, 2016	BRAZOS COUNTY CLERK	\$15.00	Copying
	Feb 17, 2016	BRAZOS COUNTY CLERK	\$1,423.00	Filing Fees- County Clerk
449919	Feb 17, 2016	BRAZOS COUNTY HEALTH DEPT.	\$27,208.33	Contributions
449920	Feb 17, 2016	BRAZOS COUNTY RESEARCH SVCS. LC	\$94.00	Building Demolition
	Feb 17, 2016	BRAZOS COUNTY RESEARCH SVCS. LC	\$62.00	Building Demolition
	Feb 17, 2016	BRAZOS COUNTY RESEARCH SVCS. LC	\$469.00	Building Demolition
449921	Feb 17, 2016	BRAZOS COUNTY SHERIFF-DETENTION CNT	\$17,527.50	Prisoner Support
449922	Feb 17, 2016	BRAZOS PAVING INC	\$854.29	Wastewater System
	Feb 17, 2016	BRAZOS PAVING INC	\$162.97	Water System
449923	Feb 17, 2016	BRAZOS VALLEY GWCD	\$14,966.53	Contr. Engineer/ Planning
449924	Feb 17, 2016	BRAZOS VALLEY WELDING SUPPLY	\$28.50	Oxygen/Acetylene
449925	Feb 17, 2016	BRIARCREST VETERINARY CLINIC	\$200.00	Spay/Neuter Vet Rebates
449926	Feb 17, 2016	BRYAN FREIGHTLINER	\$481.65	Auto Warehouse - W4
	Feb 17, 2016	BRYAN FREIGHTLINER	\$1,459.12	Motor Vehicles
449927	Feb 17, 2016	BRYAN TEXAS UTILITIES	\$61.58	Postage

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	Feb 17, 2016	BRYAN TEXAS UTILITIES	\$3,001.33	Postage
449928	Feb 17, 2016	CHOICE CONSULTING, LLC	\$520.00	Building Enhancements
449929	Feb 17, 2016	COUFAL-PRATER EQUIPMENT LTD	\$74.59	Motor Vehicles
449930	Feb 17, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$487.77	Building Maintenance
449931	Feb 17, 2016	CUMMINS-ALLISON CORP.	\$76.15	Office Supplies
449932	Feb 17, 2016	DELL MARKETING LP	\$493.77	IT Replacement
449933	Feb 17, 2016	DEPARTMENT OF STATE HEALTH SERVICES	\$126.27	Contractual Services
449934	Feb 17, 2016	DIESEL POWER SUPPLY COMPANY	\$744.27	Motor Vehicles
449935	Feb 17, 2016	DOCUMATION OF EAST TEXAS	\$1,293.00	Copying
449936	Feb 17, 2016	DOUBLE W SERVICES, LLC	\$4,287.00	Refuse Containers
449937	Feb 17, 2016	DOWNTOWN BRYAN ASSOCIATION	\$41,250.00	Contributions
449938	Feb 17, 2016	DWM PLUMBING	\$725.00	Contractual Services
449939	Feb 17, 2016	ERNEST J. MONTOYA	\$136.18	Outside Travel & Training
449940	Feb 17, 2016	FITCH SERVICES, INC.	\$840.00	Wastewater System
449941	Feb 17, 2016	FORD AUDIO-VIDEO SYSTEMS, LLC	\$11,171.76	Computer Software
	Feb 17, 2016	FORD AUDIO-VIDEO SYSTEMS, LLC	\$34.85	Computer Software
449942	Feb 17, 2016	GAIL'S FLAGS	\$588.14	Irrigation System
449943	Feb 17, 2016	GOLD'S GYM	\$3,589.70	Health Club Membership
449944	Feb 17, 2016	GRAINGER	\$15.48	Personnel Safety Equipmt
449945	Feb 17, 2016	GUN CORPS LLC	\$278.40	Ammunition
449946	Feb 17, 2016	HALL, CHARLIE	\$675.20	Outside Travel/Training
449947	Feb 17, 2016	HANGER RENTAL INCORPORATED	\$835.00	Airport Hangars
449948	Feb 17, 2016	HELENA CHEMICAL COMPANY	\$410.00	Fertilizers
449949	Feb 17, 2016	HILL'S PET NUTRITION SALES INC.	\$148.09	Kennel Food
449950	Feb 17, 2016	HORIZON LAWN CARE & IRRIGATION	\$16,891.77	Contractual Services
449951	Feb 17, 2016	HUTCHINSON, RICHARD	\$87.58	Outside Travel/Training
449952	Feb 17, 2016	HYDRAULIC WORKS INC.	\$99.71	Motor Vehicles
449955	Feb 17, 2016	INTERSTATE BATTERIES OF BCS	\$115.68	Motor Vehicles
449956	Feb 17, 2016	INTERVET INC.	\$375.00	Animal Microchips
	Feb 17, 2016	INTERVET INC.	\$373.50	Drugs & Medicines
449957	Feb 17, 2016	J&S PAINT & BODY	\$593.84	Motor Vehicles
449958	Feb 17, 2016	JEFFERY BAILEY TRUCKING INC.	\$4,966.38	Building Demolition
449959	Feb 17, 2016	KURTEN VETERINARY SERVICE	\$15.00	Contractual Services
	Feb 17, 2016	KURTEN VETERINARY SERVICE	\$50.00	Spay/Neuter Vet Rebates
449960	Feb 17, 2016	LAMPO'S WATER & COFFEE SERVICE	\$31.25	Food Supplies
449961	Feb 17, 2016	LONDON JOHNSON	\$126.36	Outside Travel/Training
449962	Feb 17, 2016	LANGE DISTRIBUTING COMPANY INC	\$128.40	Contractual Services
449963	Feb 17, 2016	LANGUAGE LINE SERVICES INC.	\$22.96	Contractual Services
449964	Feb 17, 2016	LEXISNEXIS	\$321.00	Publication/Subscriptions
449965	Feb 17, 2016	LEXISNEXIS MATTHEW BENDER CO.	\$436.31	Office Supplies
449966	Feb 17, 2016	LEXISNEXIS RISK SOLUTIONS	\$99.35	Judicial Efficiency (TPF)
449967	Feb 17, 2016	LOWE'S HOME CENTERS INC.	\$444.60	Building Maintenance
449968	Feb 17, 2016	MANSEL'S WHEEL ALIGNMENT	\$75.00	Motor Vehicles
449969	Feb 17, 2016	MCCARTY EQUIPMENT	\$55.52	Motor Vehicles
449970	Feb 17, 2016	MCCOY'S LUMBER	\$459.90	Water Warehouse (W2)
449971	Feb 17, 2016	MCGRIFF,SEIBELS & WILLIAMS INC	\$3,228.68	Liability Insurance
449972	Feb 17, 2016	MOTOROLA, INC.	\$78.10	Communcntr/Radar/Dig Video
449973	Feb 17, 2016	MUSTANG RENTAL SERVICES	\$1,100.00	Rental of Equipment
449974	Feb 17, 2016	O'REILLY AUTOMOTIVE INC.	\$139.42	Motor Vehicles
449975	Feb 17, 2016	PADGETT, STRATEMANN & CO LLP	\$3,000.00	Internal Training
449976	Feb 17, 2016	PEOPLEADMIN, INC.	\$31,661.94	Office Furniture/Equip.
449977	Feb 17, 2016	PETERSEN INDUSTRIES, INC.	\$161.42	Auto Warehouse - W4
449978	Feb 17, 2016	PRAXAIR DISTRIBUTION INC.	\$66.18	Gasoline/Diesel & Oil
	Feb 17, 2016	PRAXAIR DISTRIBUTION INC.	\$132.12	Oxygen/Acetylene
449979	Feb 17, 2016	PROFESSIONAL TURF PROD. OF TX	\$413.21	Heavy Movable Equipment

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449981	Feb 17, 2016	RECORDED BOOKS	\$106.62	Library Books
449982	Feb 17, 2016	SCOTTY'S HOUSE	\$1,250.00	Festivals/Events
449983	Feb 17, 2016	SENSUS USA	\$1,999.80	Commercial Meters
	Feb 17, 2016	SENSUS USA	\$100.99	Commercial Meters
449984	Feb 17, 2016	SHAMMY CAR WASH	\$14.21	Contractual Services
449985	Feb 17, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$900.00	Contractual Services
449986	Feb 17, 2016	STANLEY BOASE	\$85.69	Vision Insurance
449987	Feb 17, 2016	STERLING PONTIAC BUICK GMC INC	\$80.58	Motor Vehicles
449988	Feb 17, 2016	SUDDENLINK	\$66.47	Communication
449989	Feb 17, 2016	SUNGARD PUBLIC SECTOR	\$800.00	Computer Software
449990	Feb 17, 2016	TAPLETTE, MARK	\$280.50	Outside Travel & Training
449991	Feb 17, 2016	TEEX LAW ENFORCEMENT TRAINING	\$900.00	Outside Travel & Training
449992	Feb 17, 2016	TESSCO TECHNOLOGIES	\$63.64	Minor Equipment
449993	Feb 17, 2016	TEXAS A&M VETERINARY MEDICAL	\$180.00	Spay/Neuter Vet Rebates
449994	Feb 17, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$1,007.98	License & Permit Fees
449995	Feb 17, 2016	TEXAS DEPT OF LICENSING & REG	\$75.00	Judicial Efficiency (TPF)
449996	Feb 17, 2016	TEXAS FLEET OUTFITTERS	\$253.99	Motor Vehicles
449998	Feb 17, 2016	TEXAS IND. BLIND & HANDICAPPED	\$3,523.30	Contract Labor
449999	Feb 17, 2016	THE FEED BARN	\$187.50	Meals
450001	Feb 17, 2016	TIMMONS OIL	\$288.00	Pilot Supplies
450002	Feb 17, 2016	UNIFIRST HOLDINGS LP	\$496.93	Rental of Uniforms/Linens
	Feb 17, 2016	UNIFIRST HOLDINGS LP	\$33.36	Uniforms
450003	Feb 17, 2016	UNITED PARCEL SERVICE	\$29.33	Postage
450004	Feb 17, 2016	UNITED WAY OF BRAZOS VALLEY	\$334.00	United Way
450005	Feb 17, 2016	VALLEY VALVE & PIPE SUPPLY CO.	\$295.34	Irrigation System
450006	Feb 17, 2016	VERIZON BUSINESS	\$18.05	Communication
450009	Feb 17, 2016	VERIZON SOUTHWEST	\$1,201.61	Communication
	Feb 17, 2016	VERIZON SOUTHWEST	\$88.02	Communications
450010	Feb 17, 2016	VERIZON WIRELESS SERVICES LLC.	\$151.96	Communication- Data Lines
	Feb 17, 2016	VERIZON WIRELESS SERVICES LLC.	\$92.79	Communications
	Feb 17, 2016	VERIZON WIRELESS SERVICES LLC.	\$37.99	Computer Equip < \$5000
450011	Feb 17, 2016	VERIZON WIRELESS SERVICES LLC.	\$10,359.93	Communication
450012	Feb 17, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$475.18	Contractual Services
	Feb 17, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$220.71	Drugs & Medicines
	Feb 17, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$790.00	Spay/Neuter Vet Rebates
450013	Feb 17, 2016	ZOLL MEDICAL CORP	\$388.05	First Aid
450014	Feb 24, 2016	A&M CONSTRUCTION AND UTILITIES,INC.	\$297,600.00	Water System
450015	Feb 24, 2016	ACCURATE UTILITY SUPPLY LLC	\$1,489.18	Water Warehouse (W2)
450016	Feb 24, 2016	ACT PIPE & SUPPLY	\$2,293.05	Water Warehouse (W2)
450017	Feb 24, 2016	AFFORDABLE MOBILE HOMES	\$202.50	Building Permits- MH
450018	Feb 24, 2016	AHI ENTERPRISES, LLC	\$64.10	Office Supplies
450020	Feb 24, 2016	ANDERSON RIDGE VETERINARY HOSPITAL	\$38.60	Contractual Services
	Feb 24, 2016	ANDERSON RIDGE VETERINARY HOSPITAL	\$250.00	Spay/Neuter Vet Rebates
450021	Feb 24, 2016	ATMOS ENERGY	\$3,532.25	Gas
450022	Feb 24, 2016	AUDIO VIDEO SECURITY	\$120.00	Contractual Services
450023	Feb 24, 2016	AVINEXT	\$1,550.00	Traffic Signals
450024	Feb 24, 2016	B/CS CHAMBER OF COMMERCE	\$340.00	Festivals/Events
450025	Feb 24, 2016	BCBS OF TEXAS	\$218.96	Ambulance - Digitech
	Feb 24, 2016	BCBS OF TEXAS	\$664.00	Ambulance - Digitech
	Feb 24, 2016	BCBS OF TEXAS	\$559.20	Ambulance - Digitech
450026	Feb 24, 2016	BINKLEY & BARFIELD, INC.	\$51,646.23	Contr. Engineer/ Planning
450028	Feb 24, 2016	BOONVILLE ANIMAL HOSPITAL, PC	\$100.00	Spay/Neuter Vet Rebates
450029	Feb 24, 2016	BOUND TREE MEDICAL LLC.	\$4,798.55	First Aid
450030	Feb 24, 2016	BOYD READY MIX INC	\$670.00	In-House Concrete
450031	Feb 24, 2016	BPI MATERIALS LLC	\$53.22	Cement Stabilized Sand

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	Feb 24, 2016	BPI MATERIALS LLC	\$385.13	Wastewater System
	Feb 24, 2016	BPI MATERIALS LLC	\$197.30	Water System
450032	Feb 24, 2016	BRAZOS COUNTY RESEARCH SVCS. LC	\$342.00	Building Demolition
450033	Feb 24, 2016	BRAZOS COUNTY SHERIFF'S OFFICE	\$2,079.55	Contract Labor
450034	Feb 24, 2016	BRAZOS COUNTY TAX ASSR-COL	\$30.23	Contractual Construction
450035	Feb 24, 2016	BRAZOS LIONS CLUBS FOUNDATION	\$2,500.00	Festivals/Events
450036	Feb 24, 2016	BRAZOS VALLEY WELDING SUPPLY	\$72.00	Motor Vehicles
	Feb 24, 2016	BRAZOS VALLEY WELDING SUPPLY	\$499.00	Wastewater System
450037	Feb 24, 2016	BRENNTAG SOUTHWEST INC	\$5,159.25	Disinfectant Chemicals
450038	Feb 24, 2016	BRODART CO.	\$603.50	Office Supplies
450039	Feb 24, 2016	BROWN REYNOLDS WATFORD	\$61,740.00	Contr. Engineer/ Planning
450040	Feb 24, 2016	BRYAN ANIMAL CLINIC	\$1,057.45	Contractual Services
	Feb 24, 2016	BRYAN ANIMAL CLINIC	\$568.30	Drugs & Medicines
	Feb 24, 2016	BRYAN ANIMAL CLINIC	\$400.00	Spay/Neuter Vet Rebates
450041	Feb 24, 2016	BRYAN CONSTRUCTION COMPANY	\$92,604.99	Retainage
450042	Feb 24, 2016	BRYAN FREIGHTLINER	\$729.30	Motor Vehicles
450043	Feb 24, 2016	BRYAN SMITH	\$30.00	Public Relations Services
450044	Feb 24, 2016	BWI	\$529.25	Fertilizers
450045	Feb 24, 2016	CDM SMITH	\$3,267.50	Contr. Engineer/ Planning
450046	Feb 24, 2016	CITY OF COL STAT UTILITY CUST.	\$28.65	Electric
450047	Feb 24, 2016	CIVIL ENGINEERING CONSULTANTS	\$600.00	Cemetery Improvements
	Feb 24, 2016	CIVIL ENGINEERING CONSULTANTS	\$2,500.00	Street System
450048	Feb 24, 2016	COUFAL-PRATER EQUIPMENT LTD	\$390.10	Mowing Fuel
450049	Feb 24, 2016	CRAY CROUSE	\$276.00	Outside Travel & Training
450050	Feb 24, 2016	DELL MARKETING LP	\$179.39	Office Supplies
450052	Feb 24, 2016	DOCUMATION, INC.	\$311.00	Rental of Office Machines
450054	Feb 24, 2016	DWM PLUMBING	\$20,722.00	Contractual Construction
450055	Feb 24, 2016	Elizabeth Richardson	\$50.00	Parks and Rec Rec Trac
450056	Feb 24, 2016	ELLIOTT ELECTRIC SUPPLY	\$165.27	Wastewater System
450057	Feb 24, 2016	EMBASSY RECORD MANAGEMENT & STORAGE	\$95.00	Office Supplies
450058	Feb 24, 2016	EPIC AVIATION LLC	\$11,264.04	Aviation Fuel - Jet A
450059	Feb 24, 2016	FASTSERV SUPPLY, INC.	\$203.92	Motor Vehicles
450060	Feb 24, 2016	FEDEX	\$37.24	Postage
450061	Feb 24, 2016	FELIPE OTHICK	\$276.00	Outside Travel & Training
450062	Feb 24, 2016	FIRETROL PROTECTION SYSTEMS, INC.	\$550.00	Building Maintenance
	Feb 24, 2016	FIRETROL PROTECTION SYSTEMS, INC.	\$480.00	Contractual Services
450063	Feb 24, 2016	FRAZER LTD	\$218.21	Motor Vehicles
450064	Feb 24, 2016	GAIL'S FLAGS	\$102.67	Irrigation System
	Feb 24, 2016	GAIL'S FLAGS	\$217.00	Janitorial Supplies
450066	Feb 24, 2016	GRAINGER	\$121.68	Hand Tools
450067	Feb 24, 2016	GRIFFIN LOCKSMITH & HARDWARE	\$112.49	Janitorial Supplies
	Feb 24, 2016	GRIFFIN LOCKSMITH & HARDWARE	\$30.00	Janitorial Supplies
450068	Feb 24, 2016	H & H OIL	\$135.00	Contractual Services
450069	Feb 24, 2016	HACH COMPANY	\$1,023.77	Laboratory Equipment
450070	Feb 24, 2016	HALEY HANSON	\$38.97	Office Supplies
450071	Feb 24, 2016	HHH ENTERPRISES	\$8,990.00	Contractual Construction
450072	Feb 24, 2016	HILL'S PET NUTRITION SALES INC.	\$95.54	Kennel Food
450073	Feb 24, 2016	HORIZON LAWN CARE & IRRIGATION	\$705.00	Contractual Services
450074	Feb 24, 2016	IDEXX DISTRIBUTION INC.	\$536.70	Drugs & Medicines
450075	Feb 24, 2016	INTERSTATE BATTERIES OF BCS	\$544.24	Auto Warehouse - W4
	Feb 24, 2016	INTERSTATE BATTERIES OF BCS	\$130.47	Mowing Fuel
450076	Feb 24, 2016	JEFFERY BAILEY TRUCKING INC.	\$4,840.56	Building Demolition
450077	Feb 24, 2016	JOHNSON OIL COMPANY	\$759.08	Auto Warehouse - W4
450078	Feb 24, 2016	JONES & ASSOCIATES, INC	\$71.00	Notary & Surety Bonds
450079	Feb 24, 2016	JONES & CARTER, INC.	\$39,100.00	Contr. Engineer/ Planning

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450080	Feb 24, 2016	KILGORE INDUSTRIES, L.P.	\$73,520.25	Building Maintenance
450081	Feb 24, 2016	KINGDOM ANIMAL HOSPITAL	\$150.00	Spay/Neuter Vet Rebates
450082	Feb 24, 2016	KNIFE RIVER - SOUTH	\$796.16	Asphalt/Precoat/Cold Patch
450083	Feb 24, 2016	KYRISH TRUCK CENTER OF BRYAN	\$82.49	Motor Vehicles
450085	Feb 24, 2016	LONDON JOHNSON	\$124.20	Outside Travel/Training
450086	Feb 24, 2016	LANGE DISTRIBUTING COMPANY INC	\$17.30	Contractual Services
450087	Feb 24, 2016	LIBERTY TIRE RECYCLING, LLC CORP	\$1,200.00	Contractual Services
450088	Feb 24, 2016	MACK BOLT STEEL & MACHINE	\$14.26	Motor Vehicles
450089	Feb 24, 2016	MANSEL'S WHEEL ALIGNMENT	\$75.00	Motor Vehicles
450090	Feb 24, 2016	NORTH BRYAN COMMUNITY CENTER INC	\$400.00	Festivals/Events
450091	Feb 24, 2016	O'REILLY AUTOMOTIVE INC.	\$313.53	Auto Warehouse - W4
450092	Feb 24, 2016	ON ALERT, INC	\$149.65	Contractual Services
	Feb 24, 2016	ON ALERT, INC	\$20.00	Software Lic. Agreements
450094	Feb 24, 2016	PERFORMANCE TRUCK	\$120.06	Motor Vehicles
450095	Feb 24, 2016	PNC EQUIPMENT FINANCE LLC	\$4,714.55	Rental of Equipment
450096	Feb 24, 2016	PRAXAIR DISTRIBUTION INC.	\$171.47	Oxygen/Acetylene
450097	Feb 24, 2016	RECORDED BOOKS	\$86.62	Library Books
450098	Feb 24, 2016	RICK SHORT	\$900.00	Contractual Services
450099	Feb 24, 2016	RUFFINO MEATS & FOOD SERVICE	\$68.51	Concession Food/ Beverage
450100	Feb 24, 2016	Sierra Kizzee	\$202.50	Parks and Rec Rec Trac
450101	Feb 24, 2016	SCHWEISS DISTRIBUTING INC.	\$14,953.00	Airport Hangars
450102	Feb 24, 2016	SOUTHWEST TRUCK RIGGING & EQUIPMENT	\$941.07	Motor Vehicles
450103	Feb 24, 2016	ST. JOSEPH REGIONAL HEALTH-GROUPONE	\$25.00	Contractual Services
450104	Feb 24, 2016	STAPLES BUSINESS ADVANTAGE	\$97.31	Office Supplies
450105	Feb 24, 2016	STERLING PONTIAC BUICK GMC INC	\$491.56	Motor Vehicles
450106	Feb 24, 2016	STRONG SURVEYING	\$1,950.00	Contingent Expenditures
450107	Feb 24, 2016	SUNGARD PUBLIC SECTOR	\$800.00	Contractual Services
450108	Feb 24, 2016	SUPERIOR HEALTH PLAN (CAID HMO)	\$273.24	Ambulance - Digitech
450109	Feb 24, 2016	SUPERIOR VISION SERVICES, INC.	\$5,379.18	Vision Insurance
450110	Feb 24, 2016	Tamesha Watson	\$50.00	Parks and Rec Rec Trac
450111	Feb 24, 2016	TERRACON CONSULTANTS, INC.	\$193.00	Construction Expense
	Feb 24, 2016	TERRACON CONSULTANTS, INC.	\$2,713.50	Street System
450112	Feb 24, 2016	TEXAS A&M AGRILIFE EXTENSION	\$50.00	Outside Travel & Training
	Feb 24, 2016	TEXAS A&M AGRILIFE EXTENSION	\$50.00	Outside Travel/Training
450113	Feb 24, 2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$15.00	Recruiting Purposes
450114	Feb 24, 2016	TEXAS DEPARTMENT OF TRANSPORTATION	\$2,820.30	Public Relations Services
450115	Feb 24, 2016	TEXAS MEDICAID HEALTHPLAN	\$2.76	Ambulance - Digitech
450116	Feb 24, 2016	TEXAS MEDICAL SCREENINGS LLC	\$189.00	Rental of Equipment
450117	Feb 24, 2016	THE AIR CONDITIONING STORE	\$289.00	Contractual Construction
450118	Feb 24, 2016	THE PARTS DEPOT	\$27.54	Auto Warehouse - W4
	Feb 24, 2016	THE PARTS DEPOT	\$87.84	Auto Warehouse - W4
	Feb 24, 2016	THE PARTS DEPOT	\$132.86	Motor Vehicles
450119	Feb 24, 2016	TOM LIGHT CHEVROLET CO.	\$133.43	Motor Vehicles
450120	Feb 24, 2016	TRICARE FOR LIFE	\$86.62	Ambulance - Digitech
450121	Feb 24, 2016	TRINH, SAM	\$1,300.00	Water Taps
450122	Feb 24, 2016	TYMCO INC.	\$91.43	Motor Vehicles
450123	Feb 24, 2016	UNIFIRST HOLDINGS LP	\$1,363.63	Rental of Uniforms/Linens
	Feb 24, 2016	UNIFIRST HOLDINGS LP	\$105.25	Uniforms
450124	Feb 24, 2016	UNIVERSITY TITLE COMPANY INC	\$7,500.00	Contractual Services
450125	Feb 24, 2016	VAN STAVERN SMALL ANIMAL HOSPITAL	\$150.00	Spay/Neuter Vet Rebates
450127	Feb 24, 2016	VERIZON SOUTHWEST	\$55.63	Communication
450128	Feb 24, 2016	VOICES FOR CHILDREN, INC.	\$1,000.00	Festivals/Events
450129	Feb 24, 2016	VOR-TEX INDUSTRIES	\$294.63	Motor Vehicles
	Feb 24, 2016	VOR-TEX INDUSTRIES	\$147.90	Motor Vehicles
450130	Feb 24, 2016	WALZ POSTAL SOLUTIONS INC.	\$1,697.62	Printing

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450131	Feb 24, 2016	WASTE & RECYCLING PLASTIC CONTAINER	\$3,576.00	Refuse Containers
	Feb 24, 2016	WASTE & RECYCLING PLASTIC CONTAINER	\$45,600.00	Refuse Containers
450132	Feb 24, 2016	WELLBORN ROAD VETERINARY MEDICAL CT	\$116.00	Contractual Services
	Feb 24, 2016	WELLBORN ROAD VETERINARY MEDICAL CT	\$42.58	Drugs & Medicines
	Feb 24, 2016	WELLBORN ROAD VETERINARY MEDICAL CT	\$438.60	Spay/Neuter Vet Rebates
450133	Feb 24, 2016	ZOLL MEDICAL CORP	\$746.74	First Aid
450134	Mar 2, 2016	AAA OVERHEAD DOOR CO.	\$2,317.00	Building Maintenance
450135	Mar 2, 2016	ACT PIPE & SUPPLY	\$208.40	Water Warehouse (W2)
	Mar 2, 2016	ACT PIPE & SUPPLY	\$4,994.50	Water Warehouse (W2)
450136	Mar 2, 2016	AHI ENTERPRISES, LLC	\$208.00	Supplies
450137	Mar 2, 2016	AMAYA, CANDIDO	\$163.00	Outside Travel & Training
450138	Mar 2, 2016	ATMOS ENERGY	\$304.42	Gas
450139	Mar 2, 2016	AVINEXT	\$880.61	Outside Travel & Training
450140	Mar 2, 2016	BEARING SUPPLY CO. OF BRYAN INC.	\$45.35	Motor Vehicles
450141	Mar 2, 2016	BIG BROTHERS BIG SISTERS OF S.TEXAS	\$3,750.00	Contributions
450142	Mar 2, 2016	BOUND TREE MEDICAL LLC.	\$3,047.51	First Aid
450143	Mar 2, 2016	BOUSE, WILLIAM	\$265.50	Outside Travel & Training
450144	Mar 2, 2016	BOYD READY MIX INC	(\$100.00)	In-House Concrete
	Mar 2, 2016	BOYD READY MIX INC	\$1,805.00	Street System
450145	Mar 2, 2016	BPI MATERIALS LLC	\$127.13	Cement Stabilized Sand
	Mar 2, 2016	BPI MATERIALS LLC	\$228.44	Manholes, Lampholes
	Mar 2, 2016	BPI MATERIALS LLC	\$339.80	Meters & Meter Boxes
	Mar 2, 2016	BPI MATERIALS LLC	\$210.11	Wastewater System
	Mar 2, 2016	BPI MATERIALS LLC	\$660.48	Water System
450146	Mar 2, 2016	BRAZOS COUNTY ABSTRACT CO.	\$238.00	Contractual Services
450147	Mar 2, 2016	BRAZOS VALLEY WELDING SUPPLY	\$80.22	Oxygen/Acetylene
450148	Mar 2, 2016	BRYAN FREIGHTLINER	\$232.90	Auto Warehouse - W4
	Mar 2, 2016	BRYAN FREIGHTLINER	\$759.49	Motor Vehicles
450149	Mar 2, 2016	Claudia Zapata	\$50.00	Parks and Rec Rec Trac
450150	Mar 2, 2016	Courtney Taylor	\$112.50	Parks and Rec Rec Trac
450151	Mar 2, 2016	CARMEN MULVANEY	\$127.50	Outside Travel/Training
450152	Mar 2, 2016	CENTRAL TX FIREMENS & FIRE MARSHAL	\$20.00	Associational Dues
450153	Mar 2, 2016	CHALLIS, WILLIAM	\$76.50	Outside Travel & Training
450154	Mar 2, 2016	COMPUTERS ELECTRONICS OFFICE ETC	\$59.98	Contractual Services
450155	Mar 2, 2016	COUFAL-PRATER EQUIPMENT LTD	\$455.18	Motor Vehicles
	Mar 2, 2016	COUFAL-PRATER EQUIPMENT LTD	\$492.91	Mowing Fuel
450156	Mar 2, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$151.14	Building Maintenance
450158	Mar 2, 2016	CUMMINS-ALLISON CORP.	\$887.38	Office Supplies
450159	Mar 2, 2016	DARBY, CURTIS	\$265.50	Outside Travel & Training
450160	Mar 2, 2016	DAVIS, SHAWN	\$163.00	Outside Travel & Training
450161	Mar 2, 2016	DOCUMATION OF EAST TEXAS	\$400.00	Rental of Office Machines
450162	Mar 2, 2016	DOCUMATION, INC.	\$205.00	Office Furniture/Equip.
	Mar 2, 2016	DOCUMATION, INC.	\$240.00	Rental of Office Machines
450163	Mar 2, 2016	DWM PLUMBING	\$4,275.00	Contractual Construction
450164	Mar 2, 2016	EDDIE HARE ACCESSIBILITY SPEC.	\$795.00	Contr. Engineer/ Planning
450165	Mar 2, 2016	ELLIOTT ELECTRIC SUPPLY	\$578.00	Traffic Signals
450166	Mar 2, 2016	FAMILY PROMISE OF B/CS	\$5,040.00	Contributions
450167	Mar 2, 2016	FEDEX	\$89.10	Postage
450168	Mar 2, 2016	FERRARA FIRE APPARATUS, INC.	\$10,998.76	Protective Equipment
450169	Mar 2, 2016	FLEET SAFETY EQUIPMENT, INC.	\$220.35	Minor Equipment
	Mar 2, 2016	FLEET SAFETY EQUIPMENT, INC.	\$45.00	Minor Equipment
450170	Mar 2, 2016	FRAZER LTD	\$174.73	Motor Vehicles
450171	Mar 2, 2016	GAIL'S FLAGS	\$282.00	Janitorial Supplies
450172	Mar 2, 2016	GALINDO ENGINEERS & PLANNERS	\$4,167.00	Contr. Engineer/ Planning
450173	Mar 2, 2016	GOOSENECK TRAILER MFG. CO INC	\$432.10	Mowing Fuel

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450174	Mar 2, 2016	GRAINGER	\$101.10	General Stores -GS
	Mar 2, 2016	GRAINGER	\$33.54	General Stores -GS
	Mar 2, 2016	GRAINGER	\$126.00	General Stores -GS
450175	Mar 2, 2016	GRAYBAR ELECTRIC CO. INC.	\$2,985.51	Communication- Data Lines
450177	Mar 2, 2016	GREATHOUSE MOTORSPORTS	\$336.19	Motor Vehicles
450178	Mar 2, 2016	H & H OIL	\$50.00	Contractual Services
450179	Mar 2, 2016	HARVEY, JAMIE	\$154.50	Outside Travel & Training
450180	Mar 2, 2016	HILL'S PET NUTRITION SALES INC.	\$234.33	Kennel Food
450181	Mar 2, 2016	HINES, TRAVIS	\$163.00	Outside Travel & Training
450182	Mar 2, 2016	HODSON, RYAN	\$76.50	Outside Travel & Training
450183	Mar 2, 2016	HORIZON LAWN CARE & IRRIGATION	\$140.15	Contractual Services
	Mar 2, 2016	HORIZON LAWN CARE & IRRIGATION	\$202.13	Street System
450184	Mar 2, 2016	HORIZON, THE	\$3,579.00	Rental of Buildings
450185	Mar 2, 2016	HOUSLEY COMMUNICATIONS, INC.	\$847.03	Communication- Data Lines
450187	Mar 2, 2016	IKE'S SMALL ENGINE'S LLC.	\$5.00	Motor Vehicles
450189	Mar 2, 2016	INTERSTATE BATTERIES OF BCS	\$99.98	Auto Warehouse - W4
450190	Mar 2, 2016	INTERVET INC.	\$208.25	Drugs & Medicines
450191	Mar 2, 2016	JAMES BROWN	\$127.50	Outside Travel/Training
450192	Mar 2, 2016	KNEESE, MICHAEL	\$352.00	Outside Travel & Training
450193	Mar 2, 2016	KNIFE RIVER - SOUTH	\$5,256.96	Asphalt/Precoat/Cold Patch
	Mar 2, 2016	KNIFE RIVER - SOUTH	\$137.97	Water System
450194	Mar 2, 2016	KNOWBE4 LLC	\$3,964.50	Software Lic. Agreements
450195	Mar 2, 2016	KUSTOM SIGNALS INC	\$559.33	Communication/Radios
450196	Mar 2, 2016	KYRISH TRUCK CENTER OF BRYAN	\$320.51	Motor Vehicles
450197	Mar 2, 2016	LAMPO'S WATER & COFFEE SERVICE	\$6.25	Food Supplies
450198	Mar 2, 2016	LANGE DISTRIBUTING COMPANY INC	\$176.55	Contractual Services
450199	Mar 2, 2016	LASALLE HOTEL	\$112.28	Internal Training
	Mar 2, 2016	LASALLE HOTEL	\$118.07	Internal Training
450200	Mar 2, 2016	LORI BERNDT	\$203.30	Service Pins/Trophies etc
450201	Mar 2, 2016	Magaly Romero	\$50.00	Parks and Rec Rec Trac
450202	Mar 2, 2016	MANSEL'S WHEEL ALIGNMENT	\$75.00	Motor Vehicles
450203	Mar 2, 2016	MUSTANG RENTAL SERVICES	\$200.00	Rental of Equipment
450204	Mar 2, 2016	NATIONAL SAFETY COUNCIL	\$25.10	Internal Training
	Mar 2, 2016	NATIONAL SAFETY COUNCIL	\$50.20	Internal Training
450205	Mar 2, 2016	NEWGEN STRATEGIES AND SOLUTIONS,LLC	\$22,112.40	Contr. Engineer/ Planning
450206	Mar 2, 2016	NORTHGATE JUICE JOINTS LLC	\$400.00	Plat Fees
450207	Mar 2, 2016	O'REILLY AUTOMOTIVE INC.	\$36.18	Motor Vehicles
450208	Mar 2, 2016	OLGA L. PEREZ	\$62.00	Outside Travel/Training
450209	Mar 2, 2016	PERFORMANCE TRUCK	\$2,881.02	Motor Vehicles
450210	Mar 2, 2016	PRAXAIR DISTRIBUTION INC.	\$17.50	Motor Vehicles
	Mar 2, 2016	PRAXAIR DISTRIBUTION INC.	\$273.35	Oxygen/Acetylene
450211	Mar 2, 2016	PROFESSIONAL TURF PROD. OF TX	\$867.82	Heavy Movable Equipment
450212	Mar 2, 2016	QT PETROLEUM ON DEMAND, LLC	\$137.20	Office Supplies
450213	Mar 2, 2016	RECORDED BOOKS	\$123.02	Library Books
450214	Mar 2, 2016	REDDY ICE CORPORATION	\$122.50	Ice
450215	Mar 2, 2016	RUFFINO MEATS & FOOD SERVICE	\$44.99	Concession Food/ Beverage
450216	Mar 2, 2016	SCHOOLER, ANDREA	\$154.50	Outside Travel & Training
450217	Mar 2, 2016	SENSUS USA	\$265.24	Wastewater System
	Mar 2, 2016	SENSUS USA	\$265.22	Water System
450218	Mar 2, 2016	SOUTHERN TIRE MART	\$2,770.00	Auto Warehouse - W4
450219	Mar 2, 2016	SPHERION	\$986.47	Contract Labor
450220	Mar 2, 2016	STANARD & ASSOCIATES, INC	\$540.00	Recruiting Purposes
450221	Mar 2, 2016	STANDARD COFFEE COMPANY	\$32.99	Concession Food/ Beverage
450222	Mar 2, 2016	STAPLES BUSINESS ADVANTAGE	\$112.70	Office Supplies
450223	Mar 2, 2016	STERLING PONTIAC BUICK GMC INC	\$694.32	Motor Vehicles

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450224	Mar 2, 2016	STRATEGIC GOVERNMENT RESOURCES INC.	\$3,000.00	Internal Training
450225	Mar 2, 2016	SUDDENLINK	\$76.02	Communication
	Mar 2, 2016	SUDDENLINK	\$168.71	Communications/Data Lines
450226	Mar 2, 2016	SYNCB/AMAZON	\$1,629.84	Computer Equip < \$5000
	Mar 2, 2016	SYNCB/AMAZON	\$115.65	Janitorial Supplies
	Mar 2, 2016	SYNCB/AMAZON	\$11.79	Library Books
	Mar 2, 2016	SYNCB/AMAZON	\$128.01	Minor Equipment
	Mar 2, 2016	SYNCB/AMAZON	\$1,020.03	Office Supplies
450227	Mar 2, 2016	Temisha Washington	\$50.00	Parks and Rec Rec Trac
450228	Mar 2, 2016	TEXAS DEPARTMENT OF TRANSPORTATION	\$1,613.00	Airport
450229	Mar 2, 2016	TEXAS FLEET OUTFITTERS	\$627.98	Motor Vehicles
450231	Mar 2, 2016	TEXAS MUNICIPAL CLERKS ASSOC.	\$48.00	Publication/Subscriptions
450232	Mar 2, 2016	TEXAS PRIDE TRAILERS	\$4,502.50	Heavy Movable Equipment
450233	Mar 2, 2016	THE PARTS DEPOT	\$216.22	Auto Warehouse - W4
	Mar 2, 2016	THE PARTS DEPOT	\$14.34	Auto Warehouse - W4
450234	Mar 2, 2016	THE POLICE & SHERIFFS PRESS, INC	\$17.49	Printing
450235	Mar 2, 2016	TOM LIGHT CHEVROLET CO.	\$82.50	Motor Vehicles
450236	Mar 2, 2016	TYMCO INC.	\$351.84	Motor Vehicles
450237	Mar 2, 2016	UNIFIRST HOLDINGS LP	\$949.21	Rental of Uniforms/Linens
450238	Mar 2, 2016	UNITED PARCEL SERVICE	\$24.16	Meters & Meter Boxes
	Mar 2, 2016	UNITED PARCEL SERVICE	\$10.82	Minor Equipment
	Mar 2, 2016	UNITED PARCEL SERVICE	\$12.64	Postage
450239	Mar 2, 2016	UNITED WAY OF BRAZOS VALLEY	\$334.00	United Way
450240	Mar 2, 2016	VERIZON SOUTHWEST	\$260.51	Communication
450241	Mar 2, 2016	WE-RENT-IT	\$35.00	Auto Warehouse - W4
450242	Mar 2, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$125.65	Water
450243	Mar 2, 2016	XPEDIENT MAIL	\$1,952.00	Printing
450244	Mar 9, 2016	ACT PIPE & SUPPLY	\$5,148.00	Water Warehouse (W2)
	Mar 9, 2016	ACT PIPE & SUPPLY	\$1,948.10	Water Warehouse (W2)
	Mar 9, 2016	ACT PIPE & SUPPLY	\$1,468.00	Water Warehouse (W2)
450245	Mar 9, 2016	ACUSHNET COMPANY	\$6.28	Pro Shop Merchandise
450246	Mar 9, 2016	ADVANCED TRAFFIC SOLUTIONS	\$35,000.00	Street System
450247	Mar 9, 2016	AEROFIT INC	\$408.00	Health Club Membership
	Mar 9, 2016	AEROFIT INC	\$340.00	Health Club Membership
	Mar 9, 2016	AEROFIT INC	\$2,744.00	Health Club Membership
	Mar 9, 2016	AEROFIT INC	\$119.00	Health Club Membership
	Mar 9, 2016	AEROFIT INC	\$409.00	Health Club Membership
450248	Mar 9, 2016	AHI ENTERPRISES, LLC	\$104.78	Office Supplies
450249	Mar 9, 2016	ALLRED MOTOR COMPANY	\$400.00	Rental of Equipment
450250	Mar 9, 2016	AMANDA MILLER	\$129.73	Service Pins/Trophies etc
450251	Mar 9, 2016	ATMOS ENERGY	\$2,698.52	Gas
450252	Mar 9, 2016	AUDIBLE HEARING CENTER LLC	\$238.00	Public Relations Services
450253	Mar 9, 2016	AUDIO VIDEO SECURITY	\$30.00	Contractual Services
450254	Mar 9, 2016	BCBS OF TEXAS	\$136.85	Ambulance - Digitech
	Mar 9, 2016	BCBS OF TEXAS	\$82.11	Ambulance - Digitech
	Mar 9, 2016	BCBS OF TEXAS	\$664.00	Ambulance - Digitech
	Mar 9, 2016	BCBS OF TEXAS	\$559.20	Ambulance - Digitech
450255	Mar 9, 2016	BEAN, BUBBA	\$250.90	Outside Travel/Training
450256	Mar 9, 2016	BIENSKI, JASON	\$88.50	Outside Travel/Training
450257	Mar 9, 2016	BOUND TREE MEDICAL LLC.	\$1,042.98	First Aid
450258	Mar 9, 2016	BRAZOS COUNTY	\$29,516.00	Water System
450259	Mar 9, 2016	BRAZOS COUNTY HEALTH DEPT.	\$27,208.34	Contributions
450260	Mar 9, 2016	BRAZOS COUNTY SHERIFF-DETENTION CNT	\$7,837.50	Prisoner Support
450261	Mar 9, 2016	BRAZOS VALLEY COMMUNICATIONS LTD	\$600.00	Public Relations Services
450262	Mar 9, 2016	BRAZOS VALLEY RECYCLING	\$140.00	Contractual Services

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450263	Mar 9, 2016	BRENNTAG SOUTHWEST INC	\$6,811.25	Disinfectant Chemicals
450264	Mar 9, 2016	BRYAN FREIGHTLINER	\$805.58	Auto Warehouse - W4
	Mar 9, 2016	BRYAN FREIGHTLINER	\$1,298.05	Motor Vehicles
450265	Mar 9, 2016	BRYAN MUFFLER & PERFORMANCE	\$400.00	Motor Vehicles
450266	Mar 9, 2016	BWI	\$567.00	Fertilizers
450268	Mar 9, 2016	CHEVRON U.S.A., INC.	\$457.67	Gasoline/Diesel & Oil
450269	Mar 9, 2016	COUFAL-PRATER EQUIPMENT LTD	\$132.74	Mowing Fuel
450270	Mar 9, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$91.11	Building Maintenance
	Mar 9, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$742.13	Park & Rec System Maint.
	Mar 9, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	(\$30.08)	Traffic Signals
450271	Mar 9, 2016	CULLIGAN WATER TREATMENT	\$529.00	Contractual Services
450272	Mar 9, 2016	DELL MARKETING LP	\$9,943.90	IT Replacement
450273	Mar 9, 2016	DIVERSIFIED INSPECTIONS	\$1,912.94	Fire Equipment Testing
450275	Mar 9, 2016	DOCUMATION, INC.	\$45.00	Copying
	Mar 9, 2016	DOCUMATION, INC.	\$890.00	Rental of Office Machines
450276	Mar 9, 2016	FEDEX	\$30.05	Postage
450277	Mar 9, 2016	FIBER INSTRUMENT SALES, INC.	\$4,259.32	Communication- Data Lines
450278	Mar 9, 2016	FRAZER LTD	\$46.80	Motor Vehicles
450279	Mar 9, 2016	GLYNN BARCLAY	\$400.00	Consultants
450280	Mar 9, 2016	GOOSENECK TRAILER MFG. CO INC	\$33.39	Motor Vehicles
450281	Mar 9, 2016	GOVERNMENT FINANCE OFFICERS ASSOC.	\$595.00	Associational Dues
450282	Mar 9, 2016	GRAINGER	\$181.00	General Stores -GS
450283	Mar 9, 2016	GRAYBAR ELECTRIC CO. INC.	\$3,374.67	Traffic Marking Materials
450284	Mar 9, 2016	H & H OIL	\$45.00	Contractual Services
450287	Mar 9, 2016	HILL'S PET NUTRITION SALES INC.	\$88.84	Kennel Food
450288	Mar 9, 2016	HORIZON LAWN CARE & IRRIGATION	\$472.78	Contractual Services
450289	Mar 9, 2016	INNOVATIVE INTERFACES, INC.	\$1,350.00	Outside Travel/Training
	Mar 9, 2016	INNOVATIVE INTERFACES, INC.	\$1,397.00	Publication/Subscriptions
450290	Mar 9, 2016	INTERSTATE BATTERIES OF BCS	\$295.13	Auto Warehouse - W4
450291	Mar 9, 2016	INTERVET INC.	\$560.25	Drugs & Medicines
450292	Mar 9, 2016	JEFFERY BAILEY TRUCKING INC.	\$4,400.00	Contractual Construction
450293	Mar 9, 2016	KENT MOORE CABINETS LTD.	\$250.00	Filter Beds
450295	Mar 9, 2016	LA VOZ HISPANA	\$1,041.74	Pub. of Legal Notices
450296	Mar 9, 2016	LAMAR COMPANIES AKA LAMAR TEXAS	\$300.00	Minor Equipment
450297	Mar 9, 2016	LAMPO'S WATER & COFFEE SERVICE	\$32.00	Food Supplies
450298	Mar 9, 2016	LANGE DISTRIBUTING COMPANY INC	\$200.41	Contractual Services
	Mar 9, 2016	LANGE DISTRIBUTING COMPANY INC	\$16.00	Rental of Equipment
450299	Mar 9, 2016	LEADSONLINE LLC	\$792.00	Contractual Maintenance
450300	Mar 9, 2016	LOWE'S HOME CENTERS INC.	\$720.84	Water Warehouse (W2)
450301	Mar 9, 2016	LUNA'S BODY SHOP	\$213.80	Motor Vehicles
450302	Mar 9, 2016	MARK LUEDKE	\$29.77	Outside Travel/Training
450305	Mar 9, 2016	MCCORD ENGINEERING, INC.	\$840.00	Street System
450306	Mar 9, 2016	MELISSA GARNER	\$64.00	Outside Travel & Training
450307	Mar 9, 2016	MYERS TIRE SUPPLY	\$360.00	Supplies
450308	Mar 9, 2016	NEWGEN STRATEGIES AND SOLUTIONS,LLC	\$4,460.00	Contr. Engineer/ Planning
450309	Mar 9, 2016	NORTH BRYAN COMMUNITY CENTER INC	\$100.00	Public Relations Services
450310	Mar 9, 2016	OFFICE OF COURT ADMINISTRATION	\$300.00	Judicial Efficiency (TPF)
450311	Mar 9, 2016	PERFORMANCE TRUCK	\$59.04	Motor Vehicles
450312	Mar 9, 2016	PETERSEN INDUSTRIES, INC.	\$330.55	Auto Warehouse - W4
	Mar 9, 2016	PETERSEN INDUSTRIES, INC.	\$1,702.93	Motor Vehicles
450313	Mar 9, 2016	PRAXAIR DISTRIBUTION INC.	\$67.55	Oxygen/Acetylene
450314	Mar 9, 2016	RASTRAC	\$498.41	Software Lic. Agreements
450315	Mar 9, 2016	ROBERT MEDINA JR	\$73.00	Outside Travel & Training
450316	Mar 9, 2016	RUFFINO MEATS & FOOD SERVICE	\$77.65	Concession Food/ Beverage
450317	Mar 9, 2016	Stephanie Ybarra	\$50.00	Parks and Rec Rec Trac

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450318	Mar 9, 2016	SCHAEFFER MFG.CO.	\$4,854.85	Wells, Reservoirs
450319	Mar 9, 2016	SHAMMY CAR WASH	\$13.46	Contractual Services
450320	Mar 9, 2016	SMITH, KEN	\$255.36	Outside Travel/Training
450321	Mar 9, 2016	SOUTHERN TIRE MART	\$3,128.42	Motor Vehicles
450322	Mar 9, 2016	STAPLES BUSINESS ADVANTAGE	\$3.54	Office Supplies
450323	Mar 9, 2016	STRONG SURVEYING	\$1,800.00	Contr. Engineer/ Planning
450324	Mar 9, 2016	STROUHAL TIRE RECAPPING PLANT	\$481.32	Motor Vehicles
450325	Mar 9, 2016	SUDDENLINK	\$327.84	Communication
	Mar 9, 2016	SUDDENLINK	\$74.53	Communication
	Mar 9, 2016	SUDDENLINK	\$822.06	Communication- Data Lines
	Mar 9, 2016	SUDDENLINK	\$160.65	Communications/Data Lines
	Mar 9, 2016	SUDDENLINK	\$422.94	Electric - Administrative
450326	Mar 9, 2016	SUPERIOPR HEALTH PLAN (CAID HMO)	\$273.24	Ambulance - Digitech
450327	Mar 9, 2016	Tiffany Thompson	\$50.00	Parks and Rec Rec Trac
450328	Mar 9, 2016	TAMU- CONTRACT ADMINISTRATION	\$1,677.99	Contract Labor
450329	Mar 9, 2016	TASER INTERNATIONAL, INC.	\$126.20	Ammunition
450330	Mar 9, 2016	TEEX LAW ENFORCEMENT TRAINING	\$200.00	Outside Travel & Training
450331	Mar 9, 2016	TEXAS COMMUNICATIONS	\$353.29	Communication/Radios
450332	Mar 9, 2016	TEXAS DEPARTMENT OF HEALTH	\$1,638.00	Contr. Engineer/ Planning
450333	Mar 9, 2016	TEXAS MEDICAID HEALTH PLAN	\$2.76	Ambulance - Digitech
450334	Mar 9, 2016	THARP'S PRINTING SERVICE	\$180.00	Printing
450335	Mar 9, 2016	THE BANKS GROUP	\$5,225.00	Contr. Engineer/ Planning
450336	Mar 9, 2016	THE PARTS DEPOT	\$664.28	Auto Warehouse - W4
450337	Mar 9, 2016	THE SOUTHWEST ESCROW COMPANY	\$129,894.60	Cemetery Improvements
	Mar 9, 2016	THE SOUTHWEST ESCROW COMPANY	\$33,794.94	Street System
450338	Mar 9, 2016	TINA PERSON	\$64.00	Outside Travel & Training
450339	Mar 9, 2016	TOM LIGHT CHEVROLET CO.	\$94.99	Motor Vehicles
450340	Mar 9, 2016	TRANSUNION RISK & ALTERNATIVE DATA	\$110.50	Contractual Services
450341	Mar 9, 2016	TRICARE FOR LIFE	\$86.62	Ambulance - Digitech
450342	Mar 9, 2016	TWIN CITY MISSION/	\$5,525.07	Contributions
450343	Mar 9, 2016	UNIFIRST HOLDINGS LP	\$1,187.32	Rental of Uniforms/Linens
450344	Mar 9, 2016	UNITED HOME IMPROVEMENTS INC	\$457.00	Contractual Services
450345	Mar 9, 2016	VALLEY VALVE & PIPE SUPPLY CO.	\$296.03	Irrigation System
450346	Mar 9, 2016	VAN A WALKER	\$400.00	Plat Fees
450351	Mar 9, 2016	VERIZON SOUTHWEST	\$12.48	Communications
450356	Mar 9, 2016	VERIZON SOUTHWEST	\$6,028.39	Communication
450357	Mar 9, 2016	VERIZON WIRELESS SERVICES LLC.	\$93.68	Communication
450360	Mar 16, 2016	ACCURATE UTILITY SUPPLY LLC	\$2,692.36	Water Warehouse (W2)
	Mar 16, 2016	ACCURATE UTILITY SUPPLY LLC	\$1,356.46	Water Warehouse (W2)
450361	Mar 16, 2016	ACT PIPE & SUPPLY	\$6,400.00	Water Warehouse (W2)
	Mar 16, 2016	ACT PIPE & SUPPLY	\$2,677.50	Water Warehouse (W2)
	Mar 16, 2016	ACT PIPE & SUPPLY	\$4,722.75	Water Warehouse (W2)
	Mar 16, 2016	ACT PIPE & SUPPLY	\$452.10	Water Warehouse (W2)
450362	Mar 16, 2016	ACUSHNET COMPANY	\$195.96	Pro Shop Merchandise
450363	Mar 16, 2016	ADVANCED PEST CONTROL	\$150.00	Contractual Construction
450364	Mar 16, 2016	ALLRED MOTOR COMPANY	\$600.00	Rental of Equipment
450365	Mar 16, 2016	AMAYA, CANDIDO	\$160.00	Outside Travel & Training
450366	Mar 16, 2016	ANDERSON RIDGE VETERINARY HOSPITAL	\$150.00	Spay/Neuter Vet Rebates
450370	Mar 16, 2016	AT&T MOBILITY	\$1,031.94	Communication
450371	Mar 16, 2016	ATMOS ENERGY	\$2,587.96	Gas
450372	Mar 16, 2016	AVINEXT	\$843.00	Software Lic. Agreements
450373	Mar 16, 2016	B/CS CHAMBER OF COMMERCE	\$60.00	Festivals/Events
	Mar 16, 2016	B/CS CHAMBER OF COMMERCE	\$240.00	Festivals/Events
	Mar 16, 2016	B/CS CHAMBER OF COMMERCE	\$60.00	Meals
450374	Mar 16, 2016	BCS Habitat For Humanity Inc.	\$500.00	Parks and Rec Rec Trac

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450375	Mar 16, 2016	BOUND TREE MEDICAL LLC.	\$4,817.39	First Aid
450376	Mar 16, 2016	BOYD READY MIX INC	\$1,140.00	In-House Concrete
450377	Mar 16, 2016	BPI MATERIALS LLC	\$127.72	Cement Stabilized Sand
	Mar 16, 2016	BPI MATERIALS LLC	\$265.49	Service Lines
450378	Mar 16, 2016	BRAZOS COUNTY CLERK	\$854.00	Filing Fees- County Clerk
	Mar 16, 2016	BRAZOS COUNTY CLERK	\$114.00	Land
450379	Mar 16, 2016	BRAZOS COUNTY RESEARCH SVCS. LC	\$94.00	Building Demolition
450380	Mar 16, 2016	BRAZOS COUNTY SHERIFF'S OFFICE	\$12,025.00	Contract Labor
450381	Mar 16, 2016	BRAZOS COUNTY TAX ASSR-COL	\$274.80	Federal Building Expenses
450382	Mar 16, 2016	BRAZOS VALLEY GWCD	\$14,966.53	Contr. Engineer/ Planning
450383	Mar 16, 2016	BRAZOS VALLEY RECYCLING	\$4,716.95	Contractual Services
450384	Mar 16, 2016	BRAZOS VALLEY WELDING SUPPLY	\$48.00	Motor Vehicles
450385	Mar 16, 2016	BRIARCREST VETERINARY CLINIC	\$200.00	Spay/Neuter Vet Rebates
450386	Mar 16, 2016	BRYAN FREIGHTLINER	\$101.02	Auto Warehouse - W4
	Mar 16, 2016	BRYAN FREIGHTLINER	\$221.44	Motor Vehicles
450387	Mar 16, 2016	BURNETT, GERALD	\$324.50	Outside Travel & Training
450388	Mar 16, 2016	CHAD EIXMANN	\$87.00	Outside Travel & Training
450389	Mar 16, 2016	CHALLIS, WILLIAM	\$178.50	Outside Travel & Training
450390	Mar 16, 2016	CIVIL ENGINEERING CONSULTANTS	\$1,600.00	Contractual Services
450391	Mar 16, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$235.70	Building Maintenance
	Mar 16, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$8.89	Hand Tools
	Mar 16, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$31.48	Park & Rec System Maint.
450392	Mar 16, 2016	CRAY CROUSE	\$79.10	Outside Travel & Training
450393	Mar 16, 2016	DELL MARKETING LP	\$24,450.00	IT Replacement
450394	Mar 16, 2016	DOCUMATION OF EAST TEXAS	\$950.00	Copying
	Mar 16, 2016	DOCUMATION OF EAST TEXAS	\$760.00	Rental of Office Machines
450395	Mar 16, 2016	DOCUMATION, INC.	\$401.00	Rental of Office Machines
450396	Mar 16, 2016	DOGGETT AUTO PARTS	\$885.00	Motor Vehicles
450397	Mar 16, 2016	DOUBLE W SERVICES, LLC	\$3,953.00	Refuse Containers
450400	Mar 16, 2016	FELIPE OTHICK	\$1,379.05	Outside Travel & Training
450401	Mar 16, 2016	FIRST SOUTHWEST ASSET MGT	\$10,000.00	Contractual Services
450402	Mar 16, 2016	FLAG SALES	\$190.30	Minor Equipment
450403	Mar 16, 2016	FRAZER LTD	\$165,625.00	Motor Vehicles
450404	Mar 16, 2016	GIDEON, SHAREAN	\$273.00	Outside Travel & Training
450405	Mar 16, 2016	GOLD'S GYM	\$3,742.50	Health Club Membership
450406	Mar 16, 2016	GOOSENECK TRAILER MFG. CO INC	\$72.50	Motor Vehicles
450407	Mar 16, 2016	GRAINGER	\$466.50	General Stores -GS
450408	Mar 16, 2016	GRANDE TRUCK CENTER	\$263,005.00	Motor Vehicles
	Mar 16, 2016	GRANDE TRUCK CENTER	\$1,500.00	Motor Vehicles
450411	Mar 16, 2016	HHH ENTERPRISES	\$9,350.00	Contractual Construction
450412	Mar 16, 2016	HILDA CUTHBERTSON	\$175.00	Pub. of Legal Notices
450413	Mar 16, 2016	HILL'S PET NUTRITION SALES INC.	\$199.21	Kennel Food
450414	Mar 16, 2016	HORIZON LAWN CARE & IRRIGATION	\$473.30	Contractual Services
450418	Mar 16, 2016	INTERSTATE BATTERIES OF BCS	\$99.98	Auto Warehouse - W4
450420	Mar 16, 2016	Jean-louis Briaud	\$9.00	Parks and Rec Rec Trac
450421	Mar 16, 2016	JEFF BLAUGRUND	\$59.94	Outside Travel/Training
450424	Mar 16, 2016	JOSE CASTRO	\$87.00	Outside Travel & Training
450425	Mar 16, 2016	KAGS-HDTV	\$1,800.00	Public Relations Services
450426	Mar 16, 2016	KNEESE, MICHAEL	\$178.50	Outside Travel & Training
450427	Mar 16, 2016	KNIFE RIVER - SOUTH	\$1,421.44	Asphlt/Precoat/Cold Patch
	Mar 16, 2016	KNIFE RIVER - SOUTH	\$77.84	Water System
450428	Mar 16, 2016	KURTEN VETERINARY SERVICE	\$15.00	Contractual Services
	Mar 16, 2016	KURTEN VETERINARY SERVICE	\$250.00	Spay/Neuter Vet Rebates
450429	Mar 16, 2016	KYLE - TV	\$2,400.00	Public Relations Services
450430	Mar 16, 2016	LAMPO'S WATER & COFFEE SERVICE	\$55.00	Food Supplies

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450433	Mar 16, 2016	LEXISNEXIS MATTHEW BENDER CO.	\$436.31	Office Supplies
450434	Mar 16, 2016	LEXISNEXIS RISK SOLUTIONS	\$73.60	Judicial Efficiency (TPF)
450435	Mar 16, 2016	MANSEL'S WHEEL ALIGNMENT	\$150.00	Motor Vehicles
450436	Mar 16, 2016	MCCONNELL, CHASE	\$160.00	Outside Travel & Training
450437	Mar 16, 2016	MCCOY'S LUMBER	\$237.83	Motor Vehicles
450438	Mar 16, 2016	MCGRUFF,SEIBELS & WILLIAMS INC	\$7,970.00	Liability Insurance
450439	Mar 16, 2016	MEDPRO WASTE DISPOSAL LLC	\$145.00	Contractual Services
450441	Mar 16, 2016	MILLER, AMANDA	\$273.00	Outside Travel & Training
450442	Mar 16, 2016	MOTOROLA, INC.	\$4,648.68	Communcntr/Radar/Dig Video
450444	Mar 16, 2016	MUSTANG RENTAL SERVICES	\$2,600.00	Rental of Equipment
450445	Mar 16, 2016	O'REILLY AUTOMOTIVE INC.	\$57.71	Motor Vehicles
450446	Mar 16, 2016	PERFORMANCE TRUCK	\$3.59	Auto Warehouse - W4
	Mar 16, 2016	PERFORMANCE TRUCK	\$28.13	Auto Warehouse - W4
450448	Mar 16, 2016	POTTINGER, MILDRED	\$352.00	Outside Travel & Training
450449	Mar 16, 2016	ROSPRIM, VIKI	\$273.00	Outside Travel & Training
450450	Mar 16, 2016	SMS ENVIRONMENTAL & ECO. SVCS, INC.	\$23,790.95	Contr. Engineer/ Planning
450451	Mar 16, 2016	SOUTHERN TIRE MART	\$1,170.00	Auto Warehouse - W4
	Mar 16, 2016	SOUTHERN TIRE MART	\$109.00	Motor Vehicles
450452	Mar 16, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$557.51	Contractual Services
	Mar 16, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$15,027.37	Employee Health Center
	Mar 16, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$14,847.90	Employee Health Ctr-BISD
450453	Mar 16, 2016	STAPLES BUSINESS ADVANTAGE	\$116.11	Office Supplies
450454	Mar 16, 2016	TAMU- CONTRACT ADMINISTRATION	\$17.27	Contractual Services
450455	Mar 16, 2016	TAYLOR, WILLIAM F	\$324.50	Outside Travel & Training
450456	Mar 16, 2016	TEXAS A&M UNIVERSITY - SALES &	\$24,290.00	Contingent Expenditures
450457	Mar 16, 2016	TEXAS A&M VETERINARY MEDICAL	\$405.00	Spay/Neuter Vet Rebates
450458	Mar 16, 2016	TEXAS FLEET OUTFITTERS	\$657.94	Motor Vehicles
450460	Mar 16, 2016	TEXAS IND. BLIND & HANDICAPPED	\$3,936.39	Contract Labor
450461	Mar 16, 2016	THARP'S PRINTING SERVICE	\$112.00	Motor Vehicles
450462	Mar 16, 2016	THE C.T. BRANNON CORPORATION	\$12,000.00	Parks & Recreation System
450463	Mar 16, 2016	THE PARTS DEPOT	\$163.12	Auto Warehouse - W4
	Mar 16, 2016	THE PARTS DEPOT	\$102.96	Auto Warehouse - W4
450464	Mar 16, 2016	THOMAS SANDERS	\$56.21	Outside Travel/Training
450465	Mar 16, 2016	U.S. TECH, INC.	\$5,010.00	Office Machines & Equip.
	Mar 16, 2016	U.S. TECH, INC.	\$96.00	Office Machines & Equip.
450466	Mar 16, 2016	UNIFIRST HOLDINGS LP	\$450.15	Rental of Uniforms/Linens
450467	Mar 16, 2016	UNITED PARCEL SERVICE	\$56.86	Postage
450468	Mar 16, 2016	UNITED WAY OF BRAZOS VALLEY	\$334.00	United Way
450470	Mar 16, 2016	VAN STAVERN SMALL ANIMAL HOSPITAL	\$50.00	Spay/Neuter Vet Rebates
450471	Mar 16, 2016	VERIZON BUSINESS	\$59.71	Communication
450473	Mar 16, 2016	VERIZON SOUTHWEST	\$191.89	Communication
450474	Mar 16, 2016	VERIZON WIRELESS SERVICES LLC.	\$54.06	Communication
450475	Mar 16, 2016	WEISINGER WATER WELLS, INC.	\$10,532.00	Pumps & Pump Motors
	Mar 16, 2016	WEISINGER WATER WELLS, INC.	\$19,054.00	Pumps & Pump Motors
450476	Mar 16, 2016	WELLBORN SPECIAL UTILITY DISTRICT	\$10,620.97	Contractual Services
450477	Mar 16, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$1,462.18	Contractual Services
	Mar 16, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$131.80	Drugs & Medicines
	Mar 16, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$700.00	Spay/Neuter Vet Rebates
450478	Mar 16, 2016	WETZLER, JENNIFER	\$352.00	Outside Travel & Training
450479	Mar 16, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$90.33	Water
450480	Mar 16, 2016	WISE CHANGES	\$75.00	Internal Training
450481	Mar 16, 2016	WOLLACK TESTING SERVICE, LLC	\$4,250.00	Recruiting Purposes
450482	Mar 16, 2016	WOMMACK, CHRIS	\$178.50	Outside Travel & Training
450483	Mar 16, 2016	ZOLL MEDICAL CORP	\$388.05	First Aid
450484	Mar 17, 2016	UNIVERSITY TITLE COMPANY INC	\$7,500.00	Contractual Services

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450485	Mar 17, 2016	UNIVERSITY TITLE COMPANY INC	\$7,500.00	Contractual Services
450486	Mar 23, 2016	ACCURATE UTILITY SUPPLY LLC	\$1,249.80	Water Warehouse (W2)
450487	Mar 23, 2016	ACUSHNET COMPANY	\$1,185.21	Pro Shop Merchandise
450488	Mar 23, 2016	ADVANCED SECURITY CONCEPTS	\$94.99	Contractual Services
450489	Mar 23, 2016	ATMOS ENERGY	\$628.12	Gas
450490	Mar 23, 2016	B & H PHOTO - VIDEO INC.	\$8,799.00	Channel 16 Expenses
450491	Mar 23, 2016	B/CS CHAMBER OF COMMERCE	\$200.00	Festivals/Events
450492	Mar 23, 2016	BINKLEY & BARFIELD, INC.	\$69,242.95	Contr. Engineer/ Planning
450493	Mar 23, 2016	BOUND TREE MEDICAL LLC.	\$4,536.86	First Aid
450494	Mar 23, 2016	BPI MATERIALS LLC	\$127.72	Wastewater System
450495	Mar 23, 2016	BRAZOS COUNTY SHERIFF'S OFFICE	\$2,800.00	Contract Labor
450496	Mar 23, 2016	BRAZOS INDUSTRIES, INC.	\$6,440.00	Parks Improvement Plan
450497	Mar 23, 2016	BRAZOS VALLEY WELDING SUPPLY	\$48.00	Motor Vehicles
	Mar 23, 2016	BRAZOS VALLEY WELDING SUPPLY	\$28.50	Oxygen/Acetylene
	Mar 23, 2016	BRAZOS VALLEY WELDING SUPPLY	\$94.97	Supplies
450498	Mar 23, 2016	BRYAN FREIGHTLINER	\$499.60	Motor Vehicles
450499	Mar 23, 2016	BRYAN SMITH	\$75.00	Photographic
450500	Mar 23, 2016	BRYAN TEXAS UTILITIES	\$3,230.84	Postage
450501	Mar 23, 2016	BWI	\$438.60	Fertilizers
	Mar 23, 2016	BWI	\$311.22	Grass Seed / Sod
450502	Mar 23, 2016	CHOICE CONSULTING, LLC	\$10,850.00	Contr. Engineer/ Planning
450503	Mar 23, 2016	CITY OF COL STAT UTILITY CUST.	\$76.45	Electric
450504	Mar 23, 2016	CODE RED	\$57.50	Public Relations Services
450505	Mar 23, 2016	COLLEGE HILLS VETERINARY HOSPITAL	\$50.00	Spay/Neuter Vet Rebates
450506	Mar 23, 2016	COUFAL-PRATER EQUIPMENT LTD	\$357.19	Motor Vehicles
450507	Mar 23, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$73.60	Building Maintenance
	Mar 23, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$118.47	Park & Rec System Maint.
	Mar 23, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$574.66	Wastewater System
450508	Mar 23, 2016	CUMMINS-ALLISON CORP.	\$46.45	Office Supplies
450509	Mar 23, 2016	DAILEY ELECTRIC INC	\$11,206.92	Parks & Recreation System
450510	Mar 23, 2016	DELL MARKETING LP	\$2,704.35	IT Replacement
450511	Mar 23, 2016	DENNIS WILGANOWSKI	\$140.00	License & Permit Fees
	Mar 23, 2016	DENNIS WILGANOWSKI	\$50.00	Outside Travel/Training
450512	Mar 23, 2016	DEPARTMENT OF STATE HEALTH SERVICES	\$142.74	Contractual Services
450513	Mar 23, 2016	DOCUMATION OF EAST TEXAS	\$305.00	Copying
	Mar 23, 2016	DOCUMATION OF EAST TEXAS	\$299.00	Rental of Office Machines
450514	Mar 23, 2016	DOCUMATION, INC.	\$310.00	Copying
450515	Mar 23, 2016	DOWNTOWN BRYAN ASSOCIATION	\$1,125.00	Festivals/Events
450516	Mar 23, 2016	DXE MEDICAL, INC.	\$598.00	First Aid
450517	Mar 23, 2016	ENVIRO-CARTS	\$300.00	Motor Vehicles
450518	Mar 23, 2016	FEDEX	\$493.64	Postage
450519	Mar 23, 2016	FLORENCE, GINA	\$103.09	Outside Travel/Training
450520	Mar 23, 2016	FORT BEND SERVICES, INC.	\$3,267.00	Coagulants
450521	Mar 23, 2016	FRANK CLARK	\$160.00	Outside Travel/Training
450522	Mar 23, 2016	GOOSENECK TRAILER MFG. CO INC	\$710.64	Motor Vehicles
450523	Mar 23, 2016	GPSIT INC.	\$1,920.00	Software Lic. Agreements
450524	Mar 23, 2016	GRAFIX SHOPPE	\$27.00	Minor Equipment
450525	Mar 23, 2016	GRANDE TRUCK CENTER	\$263,005.00	Heavy Movable Equipment
	Mar 23, 2016	GRANDE TRUCK CENTER	\$1,500.00	Heavy Movable Equipment
450526	Mar 23, 2016	GUARANTEED PAINTING CO.	\$3,696.50	Parks Improvement Plan
	Mar 23, 2016	GUARANTEED PAINTING CO.	\$26,310.00	Parks Improvement Plan
450527	Mar 23, 2016	HDR, INC.	\$8,142.51	Street System
450528	Mar 23, 2016	HILGEMEIER, MATTHEW	\$265.50	Outside Travel & Training
450529	Mar 23, 2016	HILL'S PET NUTRITION SALES INC.	\$226.20	Kennel Food
450530	Mar 23, 2016	HISPANIC FORUM, THE	\$150.00	Public Relations Services

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450531	Mar 23, 2016	IDEXX DISTRIBUTION INC.	\$147.00	Drugs & Medicines
450532	Mar 23, 2016	IKE'S SMALL ENGINE'S LLC.	\$21.77	Motor Vehicles
450533	Mar 23, 2016	INDUSTRIAL DISPOSAL SUPPLY	\$600.00	Auto Warehouse - W4
450534	Mar 23, 2016	INLAND ENVIRONMENTS LTD.	\$59,744.00	Construction Expense
450535	Mar 23, 2016	INTERSTATE BATTERIES OF BCS	\$457.20	Auto Warehouse - W4
450536	Mar 23, 2016	INTERVET INC.	\$375.00	Animal Microchips
450537	Mar 23, 2016	JAMES BROWN	\$57.24	Outside Travel/Training
450538	Mar 23, 2016	JOEY MCGEE/ MOSAIC SUN MUSIC	\$200.00	Public Relations Services
450539	Mar 23, 2016	JONES & CARTER, INC.	\$14,100.00	Contr. Engineer/ Planning
	Mar 23, 2016	JONES & CARTER, INC.	\$3,000.00	Wastewater System
450540	Mar 23, 2016	KIMLEY-HORN AND ASSOCIATES, INC.	\$4,200.00	Street System
450541	Mar 23, 2016	KINGDOM ANIMAL HOSPITAL	\$50.00	Spay/Neuter Vet Rebates
450542	Mar 23, 2016	KNIFE RIVER - SOUTH	\$137.60	Asphalt/Precoat/Cold Patch
	Mar 23, 2016	KNIFE RIVER - SOUTH	\$61.53	Hydrants & Valves
	Mar 23, 2016	KNIFE RIVER - SOUTH	\$236.25	Wastewater System
450543	Mar 23, 2016	KOSKI, NICK	\$352.00	Outside Travel & Training
450544	Mar 23, 2016	Living Hope Bryan	\$60.00	Parks and Rec Rec Trac
450545	Mar 23, 2016	LANGE DISTRIBUTING COMPANY INC	\$176.55	Contractual Services
	Mar 23, 2016	LANGE DISTRIBUTING COMPANY INC	\$37.45	Rental of Equipment
450546	Mar 23, 2016	LASALLE HOTEL	\$118.07	Internal Training
450547	Mar 23, 2016	LOWE'S HOME CENTERS INC.	\$228.55	Landscaping
450548	Mar 23, 2016	LUNA'S BODY SHOP	\$167.80	Motor Vehicles
450549	Mar 23, 2016	MACK BOLT STEEL & MACHINE	\$46.39	Motor Vehicles
450550	Mar 23, 2016	MIKA SMITH	\$99.99	Uniforms
450551	Mar 23, 2016	MOTOROLA, INC.	\$1,600.00	Communctn/Radar/Dig Video
450552	Mar 23, 2016	MUNISERVICES, LLC	\$250.00	Contractual Services
450553	Mar 23, 2016	MUSTANG RENTAL SERVICES	\$8,225.00	Rental of Equipment
450554	Mar 23, 2016	NEW READERS PRESS	\$2,872.30	Public Relations Services
	Mar 23, 2016	NEW READERS PRESS	\$127.70	Public Relations Services
450555	Mar 23, 2016	NITA'S FLOWERS INC	\$110.00	Public Relations Services
450556	Mar 23, 2016	O'REILLY AUTOMOTIVE INC.	\$214.53	Motor Vehicles
	Mar 23, 2016	O'REILLY AUTOMOTIVE INC.	\$89.98	Supplies
450557	Mar 23, 2016	OMNIMUSIC	\$600.00	Channel 16 Expenses
450558	Mar 23, 2016	ON ALERT, INC	\$169.65	Contractual Services
450559	Mar 23, 2016	OTIS ELEVATOR CO.	\$5,925.00	Contractual Services
450560	Mar 23, 2016	PADGETT, STRATEMANN & CO LLP	\$3,000.00	Internal Training
450561	Mar 23, 2016	PENNINGTON GROUP INC	\$2,500.00	Internal Training
450562	Mar 23, 2016	PERFORMANCE TRUCK	\$3,991.62	Motor Vehicles
450563	Mar 23, 2016	PNC EQUIPMENT FINANCE LLC	\$4,714.55	Rental of Equipment
450564	Mar 23, 2016	PRO STAR INDUSTRIES	\$74.16	Disinfectant Chemicals
450565	Mar 23, 2016	PROFESSIONAL TURF PROD. OF TX	\$71.20	Heavy Movable Equipment
450566	Mar 23, 2016	R.B. EVERETT & CO.	\$542.61	Motor Vehicles
450567	Mar 23, 2016	RECORDED BOOKS	\$6,950.00	Publication/Subscriptions
450568	Mar 23, 2016	RUFFINO MEATS & FOOD SERVICE	\$111.41	Concession Food/ Beverage
450569	Mar 23, 2016	SCOTTY'S HOUSE	\$200.00	Festivals/Events
450570	Mar 23, 2016	SHENANDOAH VETERINARY CLINIC	\$250.00	Spay/Neuter Vet Rebates
450571	Mar 23, 2016	SOUTHERLAND, MIKE	\$1,010.55	Outside Travel/Training
450572	Mar 23, 2016	STERLING PONTIAC BUICK GMC INC	\$15.00	Minor Equipment
	Mar 23, 2016	STERLING PONTIAC BUICK GMC INC	(\$3.06)	Motor Vehicles
450573	Mar 23, 2016	STROUHAL TIRE RECAPPING PLANT	\$497.28	Motor Vehicles
450574	Mar 23, 2016	SUNBELT POOLS INC.	\$550,000.00	Parks & Recreation System
450575	Mar 23, 2016	SUPERIOR VISION SERVICES, INC.	\$5,409.55	Vision Insurance
450576	Mar 23, 2016	TASER INTERNATIONAL, INC.	\$28,868.60	Minor Equipment
	Mar 23, 2016	TASER INTERNATIONAL, INC.	\$555.66	Minor Equipment
450577	Mar 23, 2016	TEEX LAW ENFORCEMENT TRAINING	\$100.00	Outside Travel & Training

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	Mar 23, 2016	TEEX LAW ENFORCEMENT TRAINING	\$200.00	Outside Travel & Training
450578	Mar 23, 2016	TEXAS COMMUNICATIONS	\$1,333.06	Communication/Radios
450579	Mar 23, 2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$17.00	Recruiting Purposes
450580	Mar 23, 2016	TEXAS MEDICAL SCREENINGS LLC	\$189.00	Rental of Equipment
450581	Mar 23, 2016	THE PARTS DEPOT	\$70.80	Auto Warehouse - W4
	Mar 23, 2016	THE PARTS DEPOT	\$43.02	Auto Warehouse - W4
	Mar 23, 2016	THE PARTS DEPOT	\$217.56	Auto Warehouse - W4
	Mar 23, 2016	THE PARTS DEPOT	(\$111.00)	Motor Vehicles
450582	Mar 23, 2016	THE SALVATION ARMY - B/CS CORP.	\$750.00	Festivals/Events
450583	Mar 23, 2016	TIAN, KASSIE	\$71.00	Unclaimed Items
450584	Mar 23, 2016	UNIFIRST HOLDINGS LP	\$1,124.82	Rental of Uniforms/Linens
	Mar 23, 2016	UNIFIRST HOLDINGS LP	\$74.09	Uniforms
450585	Mar 23, 2016	UNION PACIFIC RAILROAD COMPANY INC	\$1,284.22	Street System
450586	Mar 23, 2016	UNIVERSITY OF HOUSTON - CLEAR LAKE	\$50.00	Library Books
450587	Mar 23, 2016	VERIZON SOUTHWEST	\$88.02	Communications
450588	Mar 23, 2016	VERIZON SOUTHWEST	\$1,110.44	Communication
450589	Mar 23, 2016	WELLBORN ROAD VETERINARY MEDICAL CT	\$330.60	Spay/Neuter Vet Rebates
450590	Mar 23, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$42.46	Water
450591	Mar 23, 2016	YUST, ADRIENNE	\$147.50	Outside Travel & Training
450592	Mar 30, 2016	AAA OVERHEAD DOOR CO.	\$957.75	Building Maintenance
450593	Mar 30, 2016	AAR INCORPORATED	\$5,790.00	Building Demolition
450594	Mar 30, 2016	AHI ENTERPRISES, LLC	\$104.97	Office Supplies
450595	Mar 30, 2016	BIENSKI, JASON	\$1,741.60	Outside Travel/Training
450596	Mar 30, 2016	BLUEBONNET CHAPTER-ICC	\$200.00	Associational Dues
450597	Mar 30, 2016	BOUND TREE MEDICAL LLC.	\$3,287.83	First Aid
450598	Mar 30, 2016	BOYD READY MIX INC	\$1,140.00	In-House Concrete
450599	Mar 30, 2016	BRAZOS VALLEY OF TEXAS, L.P.	\$22,477.00	Land
450600	Mar 30, 2016	BRAZOS VALLEY SOFTBALL UMPIRES	\$3,260.00	Contractual Services
450601	Mar 30, 2016	BRENNTAG SOUTHWEST INC	\$1,111.50	Disinfectant Chemicals
450602	Mar 30, 2016	BROWN REYNOLDS WATFORD	\$24,696.00	Contr. Engineer/ Planning
450603	Mar 30, 2016	BRUSNIAK LAW, PLLC	\$1,701.07	Contingent Expenditures
450604	Mar 30, 2016	BRYAN FREIGHTLINER	\$50.51	Auto Warehouse - W4
	Mar 30, 2016	BRYAN FREIGHTLINER	\$98.10	Auto Warehouse - W4
	Mar 30, 2016	BRYAN FREIGHTLINER	\$539.01	Motor Vehicles
450605	Mar 30, 2016	BWI	\$2,625.00	Parks Improvement Plan
450606	Mar 30, 2016	C J HENSCH & ASSOCIATES, INC.	\$750.00	Traffic Signals
450607	Mar 30, 2016	CHOICE CONSULTING, LLC	\$1,650.00	Building Demolition
450608	Mar 30, 2016	COMMERCIAL SWIM MANAGEMENT,LLC	\$604.88	Park & Rec System Maint.
450609	Mar 30, 2016	DARBY, CURTIS	\$111.00	Outside Travel & Training
450610	Mar 30, 2016	DELL MARKETING LP	\$17.09	IT Replacement
450611	Mar 30, 2016	DOCUMATION OF EAST TEXAS	\$38.00	Copying
450612	Mar 30, 2016	DWM PLUMBING	\$4,912.00	Contractual Construction
450613	Mar 30, 2016	EATON CORPORATION	\$5,325.12	Contractual Maintenance
450614	Mar 30, 2016	ELLIOTT ELECTRIC SUPPLY	\$538.72	Plants, Towers
450615	Mar 30, 2016	EPIC AVIATION LLC	\$19,123.81	Aviation Fuel - 100LL
450616	Mar 30, 2016	FEDEX	\$53.15	Postage
450617	Mar 30, 2016	FINANCIAL OPERATIONS	\$25.00	Contractual Services
450618	Mar 30, 2016	FIVE AG'S INVESTMENTS, LLC	\$9,049.00	Contractual Obligations
450619	Mar 30, 2016	FORT BEND SERVICES, INC.	\$3,267.00	Coagulants
450620	Mar 30, 2016	FRAZER LTD	\$950.00	Minor Equipment
450621	Mar 30, 2016	GOOSENECK TRAILER MFG. CO INC	\$175.16	Motor Vehicles
450622	Mar 30, 2016	GRAINGER	\$76.26	General Stores -GS
	Mar 30, 2016	GRAINGER	\$74.22	General Stores -GS
	Mar 30, 2016	GRAINGER	\$166.44	General Stores -GS
	Mar 30, 2016	GRAINGER	\$732.48	Water Warehouse (W2)

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450623	Mar 30, 2016	H & H OIL	\$90.00	Contractual Services
450624	Mar 30, 2016	HENRY, JEROME	\$224.00	Outside Travel & Training
450625	Mar 30, 2016	HISPANIC FORUM, THE	\$500.00	Festivals/Events
450626	Mar 30, 2016	HORIZON LAWN CARE & IRRIGATION	\$3,343.51	Contractual Services
	Mar 30, 2016	HORIZON LAWN CARE & IRRIGATION	\$182.15	Street System
450629	Mar 30, 2016	J.C. COMMUNICATIONS	\$8,817.50	Street System
450630	Mar 30, 2016	Joe Alvarado	\$50.00	Parks and Rec Rec Trac
450631	Mar 30, 2016	JOHNSON OIL COMPANY	\$400.21	Auto Warehouse - W4
450632	Mar 30, 2016	JONES EQUIPMENT & TURF INC	\$184.24	Motor Vehicles
450633	Mar 30, 2016	KNIFE RIVER - SOUTH	\$1,553.92	Asphalt/Precoat/Cold Patch
450634	Mar 30, 2016	LAMPO'S WATER & COFFEE SERVICE	\$6.25	Food Supplies
450635	Mar 30, 2016	LEXISNEXIS	\$321.00	Publication/Subscriptions
450636	Mar 30, 2016	LIFEGUARD STORE INC, THE	\$2,777.64	Uniforms
450637	Mar 30, 2016	LOWE'S HOME CENTERS INC.	\$699.18	Water Warehouse (W2)
450638	Mar 30, 2016	Monica Ramirez	\$90.00	Parks and Rec Rec Trac
450639	Mar 30, 2016	MANSEL'S WHEEL ALIGNMENT	\$75.00	Motor Vehicles
450641	Mar 30, 2016	MCCOY'S LUMBER	\$17.98	Motor Vehicles
450642	Mar 30, 2016	MEDINA, JULIAN	\$224.00	Outside Travel & Training
450643	Mar 30, 2016	MHSC ENERGY MANAGEMENT LLC	\$15,492.82	Parks & Recreation System
	Mar 30, 2016	MHSC ENERGY MANAGEMENT LLC	\$786.03	Parks & Recreation System
450644	Mar 30, 2016	MUSTANG RENTAL SERVICES	\$400.00	Rental of Equipment
450645	Mar 30, 2016	NEWGEN STRATEGIES AND SOLUTIONS,LLC	\$3,200.00	Contr. Engineer/ Planning
450646	Mar 30, 2016	O'REILLY AUTOMOTIVE INC.	\$139.49	Motor Vehicles
450647	Mar 30, 2016	PEGGY HIGGINS	\$55.00	Contractual Services
450648	Mar 30, 2016	PERFORMANCE TRUCK	\$163.33	Motor Vehicles
450649	Mar 30, 2016	PRAXAIR DISTRIBUTION INC.	\$52.95	Gasoline/Diesel & Oil
	Mar 30, 2016	PRAXAIR DISTRIBUTION INC.	\$439.00	Oxygen/Acetylene
450650	Mar 30, 2016	RAILROAD COMMISSION OF TEXAS	\$1,000.00	Penalties for Damages
450652	Mar 30, 2016	RECORDED BOOKS	\$36.40	Library Books
450653	Mar 30, 2016	REDDY ICE CORPORATION	\$222.00	Ice
450654	Mar 30, 2016	SKYLINE COMMUNICATIONS	\$384.00	Minor Equipment
450655	Mar 30, 2016	STROUHAL TIRE RECAPPING PLANT	\$1,542.56	Auto Warehouse - W4
	Mar 30, 2016	STROUHAL TIRE RECAPPING PLANT	\$3,073.32	Motor Vehicles
450656	Mar 30, 2016	SUPERBODIES,LLC	\$60.00	Contractual Services
450657	Mar 30, 2016	Teresa Covarrubias	\$50.00	Parks and Rec Rec Trac
450658	Mar 30, 2016	TERRACON CONSULTANTS, INC.	\$4,087.50	Street System
450659	Mar 30, 2016	TEXAS A&M HEALTH SCIENCE CENTER	\$100.00	Outside Travel & Training
450660	Mar 30, 2016	TEXAS DEPARTMENT OF STATE HEALTH	\$57.00	License & Permit Fees
450662	Mar 30, 2016	TEXAS PRINTING COMPANY	\$756.32	Printing
450663	Mar 30, 2016	THARP'S PRINTING SERVICE	\$28.00	Motor Vehicles
	Mar 30, 2016	THARP'S PRINTING SERVICE	\$41.85	Office Supplies
450664	Mar 30, 2016	THE AIR CONDITIONING STORE	\$4,999.00	Contractual Construction
450665	Mar 30, 2016	THE PARTS DEPOT	\$90.72	Auto Warehouse - W4
450666	Mar 30, 2016	TRANSITION DEISGN SERVICE	\$250.00	Contractual Services
450667	Mar 30, 2016	UNIFIRST HOLDINGS LP	\$1,246.03	Rental of Uniforms/Linens
450668	Mar 30, 2016	UNITED PARCEL SERVICE	\$45.04	Postage
450669	Mar 30, 2016	UNITED WAY OF BRAZOS VALLEY	\$329.00	United Way
450670	Mar 30, 2016	UNIVERSITY TITLE COMPANY INC	\$7,500.00	Contractual Services
450673	Mar 30, 2016	VERIZON SOUTHWEST	\$827.09	Communication
450674	Mar 30, 2016	VERIZON WIRELESS SERVICES LLC.	\$93.57	Communication
450677	Mar 30, 2016	WITMER PUBLIC SAFETY GROUP, OMC/	\$412.05	Minor Equipment
	Mar 30, 2016	WITMER PUBLIC SAFETY GROUP, OMC/	\$1,416.00	Minor Equipment
450678	Mar 30, 2016	Yanet Flores	\$10.00	Parks and Rec Rec Trac
450679	Mar 30, 2016	ZOHO CORPORATION	\$3,836.00	Software Lic. Agreements
450680	Mar 31, 2016	RUFNECK CONSTRUCTION	\$7,500.00	Refundable Deposits

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450681	Mar 31, 2016	SAENZ, AL	\$218.50	Outside Travel/Training
450682	Apr 6, 2016	AHI ENTERPRISES, LLC	\$93.88	Office Supplies
450683	Apr 6, 2016	ALLRED MOTOR COMPANY	\$400.00	Rental of Equipment
450685	Apr 6, 2016	ATMOS ENERGY	\$558.38	Gas
450686	Apr 6, 2016	AUDIO VIDEO SECURITY	\$120.00	Contractual Services
450687	Apr 6, 2016	BAYER CONSTRUCTION/ELECTRICAL	\$675.00	Park & Rec System Maint.
450688	Apr 6, 2016	BLEYL & ASSOCIATES	\$405.00	Contr. Engineer/ Planning
450689	Apr 6, 2016	BOUNCE-A-LOT	\$300.00	Advertising - Other
450690	Apr 6, 2016	BOUND TREE MEDICAL LLC.	\$3,561.68	First Aid
450691	Apr 6, 2016	BRAZOS COUNTY HEALTH DEPT.	\$27,208.34	Contributions
450692	Apr 6, 2016	BRAZOS COUNTY TREASURER	\$3,133.35	Tax Coll- Other Charges
450693	Apr 6, 2016	BRAZOS VALLEY RECYCLING	\$1,928.64	Contractual Services
450694	Apr 6, 2016	BRAZOS VALLEY WELDING SUPPLY	\$118.54	Minor Equipment
450695	Apr 6, 2016	BRENNTAG SOUTHWEST INC	\$3,831.75	Disinfectant Chemicals
450696	Apr 6, 2016	BRYAN ANIMAL CLINIC	\$881.45	Contractual Services
	Apr 6, 2016	BRYAN ANIMAL CLINIC	\$250.40	Drugs & Medicines
	Apr 6, 2016	BRYAN ANIMAL CLINIC	\$350.00	Spay/Neuter Vet Rebates
450697	Apr 6, 2016	BRYAN FREIGHTLINER	\$854.02	Auto Warehouse - W4
	Apr 6, 2016	BRYAN FREIGHTLINER	\$90.44	Motor Vehicles
	Apr 6, 2016	BRYAN FREIGHTLINER	(\$14.82)	Motor Vehicles
450698	Apr 6, 2016	CARLOMAGNO SURVEYING INC	\$650.00	Contractual Services
450699	Apr 6, 2016	CDM SMITH	\$39,037.50	Contr. Engineer/ Planning
450700	Apr 6, 2016	CENTERLINE SUPPLY	\$5,301.36	General Stores -GS
450701	Apr 6, 2016	CHEVRON U.S.A., INC.	\$281.64	Gasoline/Diesel & Oil
450702	Apr 6, 2016	CIVIL ENGINEERING CONSULTANTS	\$600.00	Cemetery Improvements
450703	Apr 6, 2016	CLERK, U.S. DISTRICT COURT	\$176.00	Associational Dues
450704	Apr 6, 2016	COMMUNITY FOUNDATION OF THE B.V.	\$1,250.00	Festivals/Events
450705	Apr 6, 2016	COMPUTERS ELECTRONICS OFFICE ETC	\$59.98	Contractual Services
450706	Apr 6, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$31.49	Building Maintenance
450707	Apr 6, 2016	DELL MARKETING LP	\$3,162.56	IT Replacement
450708	Apr 6, 2016	DOCUMATION, INC.	\$325.00	Copying
	Apr 6, 2016	DOCUMATION, INC.	\$205.00	Office Furniture/Equip.
	Apr 6, 2016	DOCUMATION, INC.	\$545.00	Rental of Office Machines
450709	Apr 6, 2016	ELLIOTT ELECTRIC SUPPLY	\$208.31	Wastewater System
450710	Apr 6, 2016	EMCUE COMPANY, INC.	\$730.00	Parks & Recreation System
450711	Apr 6, 2016	EPIC AVIATION LLC	\$11,920.86	Aviation Fuel - Jet A
450712	Apr 6, 2016	FEDEX	\$100.66	Postage
450713	Apr 6, 2016	FLORENCE GINA	\$121.05	Outside Travel/Training
450714	Apr 6, 2016	FUNFLICKS OUTDOOR MOVIES OF TEXAS	\$1,168.19	Rental of Equipment
450715	Apr 6, 2016	GOOSENECK TRAILER MFG. CO INC	\$26.80	Auto Warehouse - W4
	Apr 6, 2016	GOOSENECK TRAILER MFG. CO INC	\$23.10	Motor Vehicles
450716	Apr 6, 2016	GREATHOUSE MOTORSPORTS	\$893.91	Motor Vehicles
450717	Apr 6, 2016	H & H OIL	\$155.00	Contractual Services
450719	Apr 6, 2016	HILL'S PET NUTRITION SALES INC.	\$121.10	Kennel Food
450720	Apr 6, 2016	HITS INC.	\$500.00	Outside Travel & Training
450721	Apr 6, 2016	HORIZON LAWN CARE & IRRIGATION	\$555.08	Contractual Services
	Apr 6, 2016	HORIZON LAWN CARE & IRRIGATION	\$65.00	Fences & Gates
450722	Apr 6, 2016	HORIZON, THE	\$3,579.00	Rental of Buildings
450723	Apr 6, 2016	INTERSTATE BATTERIES OF BCS	\$107.37	Motor Vehicles
450724	Apr 6, 2016	INTERVET INC.	\$86.50	Drugs & Medicines
450725	Apr 6, 2016	JOSE ANGEL GONZALES JR	\$64.00	Associational Dues
450727	Apr 6, 2016	KILGORE INDUSTRIES, L.P.	\$23,781.75	Building Maintenance
450728	Apr 6, 2016	KNIFE RIVER - SOUTH	\$2,182.56	Asphalt/Precoat/Cold Patch
450729	Apr 6, 2016	KYRISH TRUCK CENTER OF BRYAN	\$611.58	Motor Vehicles
450730	Apr 6, 2016	LANGE DISTRIBUTING COMPANY INC	\$195.06	Contractual Services

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450731	Apr 6, 2016	LELAND, ELI WILLIAM	\$41.00	License & Permit Fees
450735	Apr 6, 2016	MICHAEL LOUIS HUTCHENS	\$61.00	Associational Dues
450736	Apr 6, 2016	MOTOROLA, INC.	\$612.75	Communcntr/Radar/Dig Video
450737	Apr 6, 2016	MUNISERVICES, LLC	\$3,260.33	Contractual Services
450738	Apr 6, 2016	MUSTANG RENTAL SERVICES	\$141.00	Rental of Equipment
450739	Apr 6, 2016	NATIONAL SAFETY COUNCIL	\$38.70	Internal Training
450740	Apr 6, 2016	NEWGEN STRATEGIES AND SOLUTIONS,LLC	\$680.00	Contr. Engineer/ Planning
450741	Apr 6, 2016	PARTY TIME RENTAL AND SALES	\$814.50	Contingent Expenditures
450742	Apr 6, 2016	PERFORMANCE TRUCK	\$520.50	Auto Warehouse - W4
450743	Apr 6, 2016	PHYSIO-CONTROL, INC	\$2,334.08	First Aid
450744	Apr 6, 2016	PRAXAIR DISTRIBUTION INC.	\$183.91	Oxygen/Acetylene
450745	Apr 6, 2016	RASTRAC	\$498.41	Software Lic. Agreements
450746	Apr 6, 2016	RDK MANUFACTURING LLC	\$385.00	Refuse Containers
	Apr 6, 2016	RDK MANUFACTURING LLC	\$3,525.00	Refuse Containers
450747	Apr 6, 2016	RICK SHORT	\$450.00	Contractual Services
450748	Apr 6, 2016	RICOH CORPORATION	\$155.95	Office Supplies
450749	Apr 6, 2016	RP LEE TERMITE & PEST CONTROL	\$3,200.00	Park & Rec System Maint.
450750	Apr 6, 2016	RUFFINO MEATS & FOOD SERVICE	\$120.80	Concession Food/ Beverage
450751	Apr 6, 2016	Saint Anthony	\$500.00	Parks and Rec Rec Trac
450752	Apr 6, 2016	SCHAEFFER MFG.CO.	\$4,854.85	Wells, Reservoirs
450753	Apr 6, 2016	SCOTT & WHITE HOSPITAL-C.S.	\$2,100.00	Contractual Services
450754	Apr 6, 2016	SKYLINE COMMUNICATIONS	\$78.50	Communication
450755	Apr 6, 2016	SMITH, KEN	\$341.66	Outside Travel/Training
450756	Apr 6, 2016	SOUTHERN TIRE MART	\$222.00	Motor Vehicles
450757	Apr 6, 2016	STANDARD COFFEE COMPANY	\$32.99	Concession Food/ Beverage
450758	Apr 6, 2016	STERLING PONTIAC BUICK GMC INC	\$30.20	Motor Vehicles
450759	Apr 6, 2016	STEWART, LIAM	\$50.00	Outside Travel & Training
450760	Apr 6, 2016	SUDDENLINK	\$76.02	Communication
	Apr 6, 2016	SUDDENLINK	\$66.47	Communication
	Apr 6, 2016	SUDDENLINK	\$830.72	Communication- Data Lines
	Apr 6, 2016	SUDDENLINK	\$160.65	Communications/Data Lines
	Apr 6, 2016	SUDDENLINK	\$422.94	Electric - Administrative
450761	Apr 6, 2016	SYNCB/AMAZON	\$145.61	Computer Equip < \$5000
	Apr 6, 2016	SYNCB/AMAZON	\$220.72	Minor Equipment
	Apr 6, 2016	SYNCB/AMAZON	\$43.59	Office Supplies
450762	Apr 6, 2016	TECHLINE, INC.	\$2,434.61	Wastewater System
450763	Apr 6, 2016	TERRACON CONSULTANTS, INC.	\$2,110.50	Parks & Recreation System
450764	Apr 6, 2016	TEXAS COMMUNICATIONS	\$2,018.36	Communication/Radios
450765	Apr 6, 2016	THE PARTS DEPOT	\$205.26	Auto Warehouse - W4
	Apr 6, 2016	THE PARTS DEPOT	\$236.52	Auto Warehouse - W4
450766	Apr 6, 2016	UNIFIRST HOLDINGS LP	\$1,075.44	Rental of Uniforms/Linens
	Apr 6, 2016	UNIFIRST HOLDINGS LP	\$37.52	Uniforms
450767	Apr 6, 2016	UNITED PARCEL SERVICE	\$10.05	Postage
	Apr 6, 2016	UNITED PARCEL SERVICE	\$211.08	Sanitary Sewers
450771	Apr 6, 2016	VERIZON SOUTHWEST	\$178.76	Communication- Data Lines
450773	Apr 6, 2016	VERIZON SOUTHWEST	\$95.10	Communications
450774	Apr 6, 2016	VERIZON SOUTHWEST	\$4,432.86	Communication
450775	Apr 6, 2016	VERIZON WIRELESS SERVICES LLC.	\$10,477.66	Communication
	Apr 6, 2016	VERIZON WIRELESS SERVICES LLC.	\$151.98	Communication- Data Lines
	Apr 6, 2016	VERIZON WIRELESS SERVICES LLC.	\$92.79	Communications
	Apr 6, 2016	VERIZON WIRELESS SERVICES LLC.	\$37.99	Computer Equip < \$5000
450776	Apr 6, 2016	WELLS FARGO BANK	\$500.00	Paying Agent Fee- Revenue
	Apr 6, 2016	WELLS FARGO BANK	\$500.00	Paying Agent Fees
450777	Apr 6, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$125.65	Water
450778	Apr 13, 2016	AACOG	\$20.00	Outside Travel & Training

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	Apr 13, 2016	AACOG	\$40.00	Outside Travel & Training
	Apr 13, 2016	AACOG	\$20.00	Outside Travel & Training
	Apr 13, 2016	AACOG	\$40.00	Outside Travel & Training
450779	Apr 13, 2016	ADVANCED SECURITY CONCEPTS	\$29.99	Contractual Services
450780	Apr 13, 2016	AECOM TECHNICAL SERVICES	\$14,992.44	Contr. Engineer/ Planning
450781	Apr 13, 2016	AEROFIT INC	\$448.00	Health Club Membership
	Apr 13, 2016	AEROFIT INC	\$340.00	Health Club Membership
	Apr 13, 2016	AEROFIT INC	\$2,484.00	Health Club Membership
	Apr 13, 2016	AEROFIT INC	\$119.00	Health Club Membership
	Apr 13, 2016	AEROFIT INC	\$409.00	Health Club Membership
450782	Apr 13, 2016	AHI ENTERPRISES, LLC	\$248.80	Office Supplies
450783	Apr 13, 2016	ALINA HOSPITALITY LP	\$35,382.10	Wastewater System
450784	Apr 13, 2016	ALLIED 100 LLC	\$3,307.22	First Aid
450787	Apr 13, 2016	AT&T MOBILITY	\$559.35	Communication
450788	Apr 13, 2016	ATMOS ENERGY	\$70.08	Contractual Maintenance
	Apr 13, 2016	ATMOS ENERGY	\$166.13	Gas
450789	Apr 13, 2016	BARNETT, TERRY	\$189.00	Outside Travel & Training
450791	Apr 13, 2016	BOUND TREE MEDICAL LLC.	\$3,212.09	First Aid
450792	Apr 13, 2016	BOWER, MARK ALAN	\$69.00	License & Permit Fees
450793	Apr 13, 2016	BRAZOS COUNTY CLERK	\$924.00	Filing Fees- County Clerk
	Apr 13, 2016	BRAZOS COUNTY CLERK	\$164.00	Land
450794	Apr 13, 2016	BRAZOS COUNTY SHERIFF-DETENTION CNT	\$10,450.00	Prisoner Support
450795	Apr 13, 2016	BRENNTAG SOUTHWEST INC	\$1,716.75	Disinfectant Chemicals
450796	Apr 13, 2016	BRIARCREST VETERINARY CLINIC	\$150.00	Spay/Neuter Vet Rebates
450797	Apr 13, 2016	BRODART CO.	\$50.51	Office Supplies
450798	Apr 13, 2016	BRYAN TEXAS UTILITIES	\$918.07	Postage
	Apr 13, 2016	BRYAN TEXAS UTILITIES	\$2,357.35	Postage
450799	Apr 13, 2016	BRYAN/TRADITIONS LP	\$25,000.00	Contractual Services
450800	Apr 13, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$50.00	Contractual Services
450802	Apr 13, 2016	DOCUMATION OF EAST TEXAS	\$950.00	Copying
	Apr 13, 2016	DOCUMATION OF EAST TEXAS	\$630.00	Rental of Office Machines
450803	Apr 13, 2016	DOCUMATION, INC.	\$310.00	Copying
	Apr 13, 2016	DOCUMATION, INC.	\$461.00	Rental of Office Machines
450804	Apr 13, 2016	ELAINE PLATT	\$206.50	Outside Travel/Training
450805	Apr 13, 2016	FBI NATIONAL ACADEMY ASSOCIATES,INC	\$105.00	Associational Dues
450806	Apr 13, 2016	FEDEX	\$42.51	Postage
450807	Apr 13, 2016	FERRARA FIRE APPARATUS, INC.	\$75.20	Protective Equipment
450808	Apr 13, 2016	GAIL'S FLAGS	\$550.00	Greens
450810	Apr 13, 2016	GOLD'S GYM	\$3,912.50	Health Club Membership
450811	Apr 13, 2016	GOVCONNECTION, INC.	\$286.89	IT Replacement
450812	Apr 13, 2016	HARRIS, VICTOR	\$206.50	Outside Travel/Training
450813	Apr 13, 2016	HILL'S PET NUTRITION SALES INC.	\$183.21	Kennel Food
450814	Apr 13, 2016	HORIZON LAWN CARE & IRRIGATION	\$721.26	Contractual Services
450817	Apr 13, 2016	Joseph Stewart	\$50.00	Parks and Rec Rec Trac
450818	Apr 13, 2016	JEFF BLAUGRUND	\$16.20	Outside Travel/Training
450819	Apr 13, 2016	JEFFERY BAILEY TRUCKING	\$7,500.00	Refundable Deposits
450820	Apr 13, 2016	JESSICA JONES	\$206.50	Outside Travel/Training
450821	Apr 13, 2016	JOHN TELLO CONSTRUCTION	\$6,500.00	Contr. Engineer/ Planning
450822	Apr 13, 2016	JOHNSON OIL COMPANY	\$343.32	Auto Warehouse - W4
450823	Apr 13, 2016	JOSHUA GALICIA	\$96.00	Outside Travel/Training
450824	Apr 13, 2016	JURICA, MARK	\$147.50	Outside Travel/Training
450825	Apr 13, 2016	KENT MOORE CABINETS LTD.	\$3,695.00	Building Enhancements
450826	Apr 13, 2016	KIMBERLY BRIDGES	\$206.50	Outside Travel/Training
450828	Apr 13, 2016	LAMPO'S WATER & COFFEE SERVICE	\$38.25	Food Supplies
450829	Apr 13, 2016	LANGE DISTRIBUTING COMPANY INC	\$173.85	Contractual Services

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	Apr 13, 2016	LANGE DISTRIBUTING COMPANY INC	\$10.65	Rental of Equipment
450830	Apr 13, 2016	LEXISNEXIS RISK SOLUTIONS	\$50.00	Judicial Efficiency (TPF)
450831	Apr 13, 2016	MANTEY JR., RICKY	\$189.00	Outside Travel & Training
450833	Apr 13, 2016	MCCOY'S LUMBER	\$648.00	Water Warehouse (W2)
450834	Apr 13, 2016	MCGREGOR, RANDY	\$189.00	Outside Travel & Training
450835	Apr 13, 2016	MORAN, MITCHEL	\$189.00	Outside Travel & Training
450836	Apr 13, 2016	MOTOROLA, INC.	\$43.50	Communctn/Radar/Dig Video
450837	Apr 13, 2016	MUNISERVICES, LLC	\$2,018.93	Contractual Services
450839	Apr 13, 2016	PAMELA EVITT O'CONNOR	\$280.00	Contractual Services
450840	Apr 13, 2016	PRAXAIR DISTRIBUTION INC.	\$62.14	Oxygen/Acetylene
450841	Apr 13, 2016	PROFESSIONAL TURF PROD. OF TX	\$4,595.15	Heavy Movable Equipment
450842	Apr 13, 2016	R & R PRODUCTS	\$138.74	Heavy Movable Equipment
450843	Apr 13, 2016	RENTSCHLAR, ELIZABETH	\$147.50	Outside Travel/Training
450845	Apr 13, 2016	RUFFINO MEATS & FOOD SERVICE	\$66.55	Concession Food/ Beverage
450846	Apr 13, 2016	RX PIZZA	\$1,539.41	Building Demolition
	Apr 13, 2016	RX PIZZA	\$1,539.41	Building Maintenance
450847	Apr 13, 2016	SCOTTY'S HOUSE	\$518.00	Contractual Services
450849	Apr 13, 2016	SOUTHERN TIRE MART	\$1,540.00	Auto Warehouse - W4
450850	Apr 13, 2016	SUZY CARD	\$206.50	Outside Travel/Training
450851	Apr 13, 2016	TANKNOLOGY, INC.	\$2,949.45	Fuel System Maintenance
450852	Apr 13, 2016	TEEX LAW ENFORCEMENT TRAINING	\$200.00	Service Pins/Trophies etc
450853	Apr 13, 2016	TERRACON CONSULTANTS, INC.	\$5,000.00	Cemetery Improvements
450854	Apr 13, 2016	TEXAS AIR PRODUCTS	\$4,870.00	Park & Rec System Maint.
450855	Apr 13, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$111.00	License & Permit Fees
450856	Apr 13, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$111.00	License & Permit Fees
450857	Apr 13, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$111.00	License & Permit Fees
450858	Apr 13, 2016	TEXAS COMMUNICATIONS	\$52.50	Communication/Radios
450860	Apr 13, 2016	THOMAS SANDERS	\$73.98	Outside Travel/Training
450861	Apr 13, 2016	TIMMONS OIL	\$577.48	Pilot Supplies
450862	Apr 13, 2016	TRANSUNION RISK & ALTERNATIVE DATA	\$126.25	Contractual Services
450863	Apr 13, 2016	U.S. TECH, INC.	\$3,178.00	Computer Equip < \$5000
450864	Apr 13, 2016	UNIFIRST HOLDINGS LP	\$359.53	Rental of Uniforms/Linens
	Apr 13, 2016	UNIFIRST HOLDINGS LP	\$31.97	Uniforms
450865	Apr 13, 2016	UNITED WAY OF BRAZOS VALLEY	\$329.00	United Way
450866	Apr 13, 2016	VAN, RICKY	\$189.00	Outside Travel & Training
450869	Apr 13, 2016	VERIZON SOUTHWEST	\$1,037.67	Communication
450870	Apr 13, 2016	WEAVER AND TIDWELL LLP	\$11,105.00	Accounting & Audit
450871	Apr 13, 2016	WEISINGER WATER WELLS, INC.	\$14,704.00	Pumps & Pump Motors
450872	Apr 13, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$43.52	Water
450873	Apr 13, 2016	ZOLL MEDICAL CORP	\$746.74	First Aid
450874	Apr 20, 2016	AAA OVERHEAD DOOR CO.	\$45.00	Building Maintenance
450875	Apr 20, 2016	ADMIRAL CATERING	\$2,600.00	Festivals/Events
450876	Apr 20, 2016	AG SOLAR GUARD	\$480.00	Building Maintenance
450877	Apr 20, 2016	ALFA LAVAL ASHBROOK SIMON-HARTLEY	\$4,728.84	Wastewater System
450878	Apr 20, 2016	ALLRED MOTOR COMPANY	\$600.00	Rental of Equipment
450880	Apr 20, 2016	AT&T MOBILITY	\$665.46	Communication
450881	Apr 20, 2016	ATMOS ENERGY	\$2,583.46	Gas
450882	Apr 20, 2016	AUDIO VIDEO SECURITY	\$30.00	Contractual Services
450883	Apr 20, 2016	AUTO BODY SPECIALTIES CENTRAL TEXAS	\$190.00	Contractual Services
450884	Apr 20, 2016	B/CS CHAMBER OF COMMERCE	\$500.00	Contingent Expenditures
	Apr 20, 2016	B/CS CHAMBER OF COMMERCE	\$400.00	Festivals/Events
450885	Apr 20, 2016	BHS YEARBOOK-BRYAN HIGH SCHOOL	\$350.00	Public Relations Services
450886	Apr 20, 2016	BOUND TREE MEDICAL LLC.	\$3,648.03	First Aid
450887	Apr 20, 2016	BOYD READY MIX INC	\$285.00	In-House Concrete
450888	Apr 20, 2016	BPI MATERIALS LLC	\$727.50	Cement Stabilized Sand

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	Apr 20, 2016	BPI MATERIALS LLC	\$902.91	Wastewater System
	Apr 20, 2016	BPI MATERIALS LLC	\$236.72	Water System
450889	Apr 20, 2016	BRAZOS COUNTY RESEARCH SVCS. LC	\$138.00	Building Demolition
	Apr 20, 2016	BRAZOS COUNTY RESEARCH SVCS. LC	\$45.00	Contractual Services
450890	Apr 20, 2016	BRAZOS COUNTY TAX ASSR-COL	\$175.00	License & Permit Fees
450891	Apr 20, 2016	BRAZOS VALLEY COMMUNICATIONS LTD	\$600.00	Public Relations Services
450892	Apr 20, 2016	BRAZOS VALLEY GWCD	\$14,966.53	Contr. Engineer/ Planning
450893	Apr 20, 2016	BRAZOS VALLEY WELDING SUPPLY	\$138.17	Minor Equipment
	Apr 20, 2016	BRAZOS VALLEY WELDING SUPPLY	\$48.00	Motor Vehicles
450894	Apr 20, 2016	BRENNTAG SOUTHWEST INC	\$10,422.00	Disinfectant Chemicals
450896	Apr 20, 2016	BRYAN C/S HOME BUILDERS ASSOC	\$15.00	Outside Travel/Training
450897	Apr 20, 2016	BRYAN FREIGHTLINER	\$44.21	Auto Warehouse - W4
	Apr 20, 2016	BRYAN FREIGHTLINER	\$62.60	Auto Warehouse - W4
	Apr 20, 2016	BRYAN FREIGHTLINER	\$1,043.19	Motor Vehicles
450898	Apr 20, 2016	CALEA	\$4,720.00	Publication/Subscriptions
450899	Apr 20, 2016	CARASOFT TECHNOLOGY CORPORATION	\$65,492.00	Office Machines & Equip.
450900	Apr 20, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$17,249.86	Employee Health Center
	Apr 20, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$17,186.58	Employee Health Ctr-BISD
450901	Apr 20, 2016	CITY OF COL STAT UTILITY CUST.	\$73.91	Electric
450902	Apr 20, 2016	CIVIL ENGINEERING CONSULTANTS	\$800.00	Cemetery Improvements
450903	Apr 20, 2016	CONTROL PANELS USA, INC.	\$868.56	Instrumentation/Controls
450904	Apr 20, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$112.48	Building Maintenance
450905	Apr 20, 2016	CRAY CROUSE	\$224.00	Outside Travel & Training
450906	Apr 20, 2016	CULLIGAN WATER TREATMENT	\$150.00	Contractual Services
450907	Apr 20, 2016	Daniela Hernandez	\$50.00	Parks and Rec Rec Trac
450909	Apr 20, 2016	DELL MARKETING LP	\$1,630.00	IT Replacement
450910	Apr 20, 2016	DEPARTMENT OF STATE HEALTH SERVICES	\$107.97	Contractual Services
450911	Apr 20, 2016	DIESEL POWER SUPPLY COMPANY	\$832.24	Motor Vehicles
450912	Apr 20, 2016	DOCUMATION OF EAST TEXAS	\$343.00	Copying
	Apr 20, 2016	DOCUMATION OF EAST TEXAS	\$299.00	Rental of Office Machines
450913	Apr 20, 2016	DOCUMATION, INC.	\$285.00	Rental of Office Machines
450914	Apr 20, 2016	ELLIOTT ELECTRIC SUPPLY	\$487.50	General Stores -GS
450915	Apr 20, 2016	FINANCIAL OPERATIONS	\$25.00	Contractual Services
450916	Apr 20, 2016	FLEMING, WILLIAM	\$130.00	Outside Travel & Training
450917	Apr 20, 2016	FRAZER LTD	\$161.37	Motor Vehicles
450918	Apr 20, 2016	GOVCONNECTION, INC.	\$79.70	Computer Equip < \$5000
	Apr 20, 2016	GOVCONNECTION, INC.	\$195.79	IT Replacement
450919	Apr 20, 2016	HACH COMPANY	\$242.27	Laboratory Chemicals
	Apr 20, 2016	HACH COMPANY	(\$149.00)	Laboratory Equipment
450920	Apr 20, 2016	HART INTERCIVIC	\$984.00	Elections
450921	Apr 20, 2016	HORIZON LAWN CARE & IRRIGATION	\$252.20	Contractual Services
	Apr 20, 2016	HORIZON LAWN CARE & IRRIGATION	\$477.19	Street System
450922	Apr 20, 2016	INDUSTRIAL DISPOSAL SUPPLY	\$605.00	Auto Warehouse - W4
450923	Apr 20, 2016	J. GARDNER & ASSOCIATES	\$403.00	Public Relations Services
450924	Apr 20, 2016	JEFFERY BAILEY TRUCKING INC.	\$7,186.86	Building Demolition
	Apr 20, 2016	JEFFERY BAILEY TRUCKING INC.	\$3,245.00	Wastewater System
	Apr 20, 2016	JEFFERY BAILEY TRUCKING INC.	\$3,245.00	Water System
450925	Apr 20, 2016	JOE ALVARADO	\$50.00	Parks and Rec Rec Trac
450926	Apr 20, 2016	JONATHAN T. KOURY	\$91.50	Outside Travel/Training
450927	Apr 20, 2016	JONES EQUIPMENT & TURF INC	\$332.14	Motor Vehicles
450928	Apr 20, 2016	JONES, MICHAEL	\$75.50	Outside Travel & Training
450930	Apr 20, 2016	KNIFE RIVER - SOUTH	\$466.04	Asphlt/Precoat/Cold Patch
	Apr 20, 2016	KNIFE RIVER - SOUTH	\$250.32	Water System
450931	Apr 20, 2016	KUSSMAUL ELECTRONICS COMPANY INC.	\$872.21	Motor Vehicles
450932	Apr 20, 2016	KYLE - TV	\$600.00	Public Relations Services

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450933	Apr 20, 2016	LAMPO'S WATER & COFFEE SERVICE	\$55.00	Food Supplies
450934	Apr 20, 2016	LANGUAGE LINE SERVICES INC.	\$15.12	Contractual Services
450935	Apr 20, 2016	LEADERSHIP BRAZOS ALUMNI ASSOC.	\$80.00	Festivals/Events
450936	Apr 20, 2016	LEBLANC, CHASE	\$75.50	Outside Travel & Training
450937	Apr 20, 2016	LEXISNEXIS	\$321.00	Publication/Subscriptions
450938	Apr 20, 2016	LIFEGUARD STORE INC, THE	\$1,347.00	Small Equipment
	Apr 20, 2016	LIFEGUARD STORE INC, THE	\$120.00	Small Equipment
450939	Apr 20, 2016	LOWE'S HOME CENTERS INC.	\$2,854.02	Building Enhancements
	Apr 20, 2016	LOWE'S HOME CENTERS INC.	\$2.83	Golf Course Equipment
	Apr 20, 2016	LOWE'S HOME CENTERS INC.	\$514.60	Park & Rec System Maint.
	Apr 20, 2016	LOWE'S HOME CENTERS INC.	\$432.02	Water Warehouse (W2)
450940	Apr 20, 2016	MACK BOLT STEEL & MACHINE	\$45.36	Motor Vehicles
450942	Apr 20, 2016	MCCONNELL, CHASE	\$179.00	Outside Travel & Training
450943	Apr 20, 2016	MILLER, MATT	\$130.00	Outside Travel & Training
450944	Apr 20, 2016	MUSTANG RENTAL SERVICES	\$1,041.00	Rental of Equipment
450945	Apr 20, 2016	NELSON TREE SERVICE, INC.	\$921.90	Contractual Services
450946	Apr 20, 2016	NETAPP CAPITAL SOLUTIONS	\$63,000.00	Office Machines & Equip.
450947	Apr 20, 2016	PERFORMANCE TRUCK	\$149.02	Auto Warehouse - W4
	Apr 20, 2016	PERFORMANCE TRUCK	\$2,024.58	Motor Vehicles
450949	Apr 20, 2016	PORTER, KENDELLE	\$280.50	Outside Travel & Training
450950	Apr 20, 2016	PRAXAIR DISTRIBUTION INC.	\$139.55	Oxygen/Acetylene
450951	Apr 20, 2016	PRO STAR INDUSTRIES	\$509.85	Disinfectant Chemicals
450952	Apr 20, 2016	PROFESSIONAL TURF PROD. OF TX	\$2,364.49	Heavy Movable Equipment
450954	Apr 20, 2016	RABON METCALF ENGINEERING	\$41,200.00	Contr. Engineer/ Planning
450955	Apr 20, 2016	RUDDER CAFE & CATERING BISD	\$135.00	Meals
450956	Apr 20, 2016	SENSUS USA	\$9,668.14	Commercial Meters
450957	Apr 20, 2016	SHAMMY CAR WASH	\$46.37	Contractual Services
450958	Apr 20, 2016	SHERMCO INDUSTRIES, INC.	\$7,550.00	Pumps & Pump Motors
450959	Apr 20, 2016	SMS KID EVENTS	\$450.00	Advertising - Other
450960	Apr 20, 2016	SOUTHERN TIRE MART	\$288.00	Motor Vehicles
450961	Apr 20, 2016	STERLING PONTIAC BUICK GMC INC	\$33.88	Gasoline/Diesel & Oil
	Apr 20, 2016	STERLING PONTIAC BUICK GMC INC	\$243.57	Motor Vehicles
450962	Apr 20, 2016	STRATEGIC GOVERNMENT RESOURCES INC.	\$3,000.00	Internal Training
450963	Apr 20, 2016	SUNBELT POOLS INC.	\$8,650.00	Retainage
450964	Apr 20, 2016	SUPERIOR VISION SERVICES, INC.	\$5,363.80	Vision Insurance
450965	Apr 20, 2016	TAMU- CONTRACT ADMINISTRATION	\$2,057.77	Contract Labor
450966	Apr 20, 2016	TEEX LAW ENFORCEMENT TRAINING	\$100.00	Outside Travel & Training
450967	Apr 20, 2016	TERRACON CONSULTANTS, INC.	\$4,014.00	Parks & Recreation System
	Apr 20, 2016	TERRACON CONSULTANTS, INC.	\$1,363.50	Street System
450968	Apr 20, 2016	TEXAS CIVIL SERVICE	\$94.00	Publication/Subscriptions
450969	Apr 20, 2016	TEXAS DEPARTMENT OF STATE HEALTH	\$309.00	Building Demolition
450970	Apr 20, 2016	TEXAS DEPT OF STATE HEALTH SVCS-LAB	\$844.58	Laboratory Testing
450971	Apr 20, 2016	TEXAS IND. BLIND & HANDICAPPED	\$3,995.44	Contractual Services
450972	Apr 20, 2016	THE PARTS DEPOT	\$88.56	Auto Warehouse - W4
	Apr 20, 2016	THE PARTS DEPOT	\$301.44	Auto Warehouse - W4
450973	Apr 20, 2016	THE POLICE & SHERIFFS PRESS, INC	\$32.49	Printing
450974	Apr 20, 2016	THOMAS A. LEEPER	\$91.50	Outside Travel/Training
450975	Apr 20, 2016	TYMCO INC.	\$231,970.00	Heavy Movable Equipment
	Apr 20, 2016	TYMCO INC.	\$1,500.00	Heavy Movable Equipment
450976	Apr 20, 2016	UNIFIRST HOLDINGS LP	\$1,117.80	Rental of Uniforms/Linens
	Apr 20, 2016	UNIFIRST HOLDINGS LP	\$16.71	Uniforms
450978	Apr 20, 2016	VERIZON BUSINESS	\$41.73	Communication
450980	Apr 20, 2016	VERIZON WIRELESS SERVICES LLC.	\$10,502.70	Communication
	Apr 20, 2016	VERIZON WIRELESS SERVICES LLC.	\$152.06	Communication- Data Lines
	Apr 20, 2016	VERIZON WIRELESS SERVICES LLC.	\$92.77	Communications

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	Apr 20, 2016	VERIZON WIRELESS SERVICES LLC.	\$37.99	Computer Equip < \$5000
450981	Apr 20, 2016	VOX CONSTRUCTION, LLP	\$45,825.90	Storm System
450982	Apr 20, 2016	WELLBORN SPECIAL UTILITY DISTRICT	\$8,643.57	Contractual Services
450983	Apr 20, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$548.42	Contractual Services
	Apr 20, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$171.58	Drugs & Medicines
	Apr 20, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$850.00	Spay/Neuter Vet Rebates
450985	Apr 20, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$84.25	Water
450987	Apr 27, 2016	ACUSHNET COMPANY	\$250.40	Pro Shop Merchandise
450988	Apr 27, 2016	AHI ENTERPRISES, LLC	\$316.52	Office Supplies
450989	Apr 27, 2016	AIRE SERV OF AGGIELAND	\$2,985.00	Office Machines & Equip.
450990	Apr 27, 2016	ASAMI TEIZER	\$80.00	Contractual Services
450991	Apr 27, 2016	ATMOS ENERGY	\$382.91	Gas
450992	Apr 27, 2016	AUDIO VIDEO SECURITY	\$120.00	Contractual Services
450993	Apr 27, 2016	AVINEXT	\$3,685.49	Communication/Radios
450994	Apr 27, 2016	B/CS CHAMBER OF COMMERCE	\$250.00	Recruiting Purposes
450995	Apr 27, 2016	Brazos Valley Chorale	\$1,000.00	Parks and Rec Rec Trac
450996	Apr 27, 2016	BARNETT, TERRY	\$288.00	Outside Travel & Training
450997	Apr 27, 2016	BOBBY ARTHUR JOHNSON	\$45.00	Associational Dues
450998	Apr 27, 2016	BOUND TREE MEDICAL LLC.	\$1,836.42	First Aid
450999	Apr 27, 2016	BPI MATERIALS LLC	\$2,087.69	Cement Stabilized Sand
	Apr 27, 2016	BPI MATERIALS LLC	\$805.74	Water Mains
451000	Apr 27, 2016	BRAZOS VALLEY WELDING SUPPLY	\$48.00	Motor Vehicles
451001	Apr 27, 2016	BRENNTAG SOUTHWEST INC	\$1,048.49	Disinfectant Chemicals
451002	Apr 27, 2016	BRODART CO.	\$524.24	Office Supplies
451003	Apr 27, 2016	BRYAN FREIGHTLINER	\$187.81	Motor Vehicles
451005	Apr 27, 2016	BWI	\$407.60	Fertilizers
451007	Apr 27, 2016	COLLEGE HILLS VETERINARY HOSPITAL	\$100.00	Spay/Neuter Vet Rebates
451008	Apr 27, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$645.54	Building Maintenance
	Apr 27, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$634.54	Park & Rec System Maint.
	Apr 27, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$106.07	Parks Improvement Plan
451010	Apr 27, 2016	ENTERPRISE RENT-A-CAR	\$73.98	Outside Travel/Training
451011	Apr 27, 2016	FEDEX	\$39.62	Postage
451012	Apr 27, 2016	GALLAGHER,JORDAN	\$288.00	Outside Travel & Training
451014	Apr 27, 2016	HDR, INC.	\$12,213.77	Street System
451015	Apr 27, 2016	HILL'S PET NUTRITION SALES INC.	\$103.61	Kennel Food
451017	Apr 27, 2016	ICSC	\$50.00	Associational Dues
	Apr 27, 2016	ICSC	\$100.00	Associational Dues
	Apr 27, 2016	ICSC	\$50.00	Associational Dues
451018	Apr 27, 2016	INSITE GROUP	\$1,784.00	Printing
451019	Apr 27, 2016	INTERVET INC.	\$823.00	Drugs & Medicines
451020	Apr 27, 2016	JOHN CARLOS TOLEDO	\$52.00	Associational Dues
451021	Apr 27, 2016	KENT MOORE CABINETS LTD.	\$1,446.65	Building Enhancements
451022	Apr 27, 2016	KNIFE RIVER - SOUTH	\$4,373.12	Asphlt/Precoat/Cold Patch
	Apr 27, 2016	KNIFE RIVER - SOUTH	\$272.37	Wastewater System
	Apr 27, 2016	KNIFE RIVER - SOUTH	\$422.31	Water System
451023	Apr 27, 2016	LA VOZ HISPANA	\$240.00	Pub. of Legal Notices
451024	Apr 27, 2016	LANGE DISTRIBUTING COMPANY INC	\$240.75	Contractual Services
451025	Apr 27, 2016	LIBERTY TIRE RECYCLING, LLC CORP	\$1,200.00	Contractual Services
451026	Apr 27, 2016	LOWE'S HOME CENTERS INC.	\$284.88	Golf Course Equipment
	Apr 27, 2016	LOWE'S HOME CENTERS INC.	\$195.04	Hand Tools
	Apr 27, 2016	LOWE'S HOME CENTERS INC.	\$124.93	Janitorial Supplies
451029	Apr 27, 2016	MARK A. TORRES	\$120.00	Contractual Services
451030	Apr 27, 2016	MCCORD ENGINEERING, INC.	\$5,520.00	Contr. Engineer/ Planning
451031	Apr 27, 2016	MCGREGOR, RANDY	\$288.00	Outside Travel & Training
451032	Apr 27, 2016	MCKAMIE KRUEGER, LLP	\$168.00	Water System

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451033	Apr 27, 2016	NELSON TREE SERVICE, INC.	\$1,480.80	Contractual Maintenance
451034	Apr 27, 2016	NETSYNC NETWORK SOLUTIONS	\$24,766.54	Communication- Data Lines
451035	Apr 27, 2016	NORED, JASON	\$288.00	Outside Travel & Training
451036	Apr 27, 2016	ON ALERT, INC	\$149.65	Contractual Services
	Apr 27, 2016	ON ALERT, INC	\$20.00	Software Lic. Agreements
451037	Apr 27, 2016	ONDRASEK, JOE	\$288.00	Outside Travel & Training
451038	Apr 27, 2016	OVERDRIVE, INC.	\$10,000.00	Library Books
451039	Apr 27, 2016	PNC EQUIPMENT FINANCE LLC	\$4,714.55	Rental of Equipment
451040	Apr 27, 2016	PRAXAIR DISTRIBUTION INC.	\$72.70	Oxygen/Acetylene
451041	Apr 27, 2016	PRODUCTIVITY CENTER INC.	\$156.00	Publication/Subscriptions
451042	Apr 27, 2016	RENTSCHLAR, ELIZABETH	\$385.70	Outside Travel/Training
451044	Apr 27, 2016	RICK SHORT	\$810.00	Contractual Services
451045	Apr 27, 2016	SCHULTZ ENGINEERING LLC	\$2,420.00	Contr. Engineer/ Planning
451046	Apr 27, 2016	SCOTT-MERRIMAN, INC.	\$500.00	Office Supplies
451047	Apr 27, 2016	SHANCO INSULATION, INC.	\$350.00	Building Maintenance
451048	Apr 27, 2016	SOLID BORDER, INC.	\$17,947.50	Computer Software
451049	Apr 27, 2016	STANDARD COFFEE COMPANY	\$32.99	Concession Food/ Beverage
451050	Apr 27, 2016	STATE COMPTROLLER	\$1,288.80	CJ- Family (Vital Stat.)
451051	Apr 27, 2016	STEWART, LIAM	\$15.00	Outside Travel & Training
451052	Apr 27, 2016	TEEX	\$100.00	Outside Travel & Training
451053	Apr 27, 2016	TERRACON CONSULTANTS, INC.	\$1,190.00	Construction Expense
	Apr 27, 2016	TERRACON CONSULTANTS, INC.	\$4,219.75	Street System
451054	Apr 27, 2016	TEXAS MEDICAL SCREENINGS LLC	\$189.00	Rental of Equipment
451055	Apr 27, 2016	THE PARTS DEPOT	\$23.00	Auto Warehouse - W4
451056	Apr 27, 2016	TIBURON, INC	\$18,160.00	Software Lic. Agreements
451057	Apr 27, 2016	TRITECH SOFTWARE SYSTEMS	\$53,080.57	Minor Equipment
451058	Apr 27, 2016	UNIFIRST HOLDINGS LP	\$1,027.47	Rental of Uniforms/Linens
	Apr 27, 2016	UNIFIRST HOLDINGS LP	\$20.81	Uniforms
451059	Apr 27, 2016	VAN, RICKY	\$288.00	Outside Travel & Training
451060	Apr 27, 2016	VORTECH PHARMACEUTICALS LTD.	\$387.23	Drugs & Medicines
451061	Apr 27, 2016	WELLBORN SPECIAL UTILITY DISTRICT	\$19,000.00	Water System
451062	Apr 27, 2016	WITMER PUBLIC SAFETY GROUP, OMC/	\$633.18	Protective Equipment
451063	Apr 27, 2016	ALLRED MOTOR COMPANY	\$400.00	Rental of Equipment
451067	Apr 27, 2016	THE SOUTHWEST ESCROW COMPANY	\$41,546.00	Cemetery Improvements
	Apr 27, 2016	THE SOUTHWEST ESCROW COMPANY	\$113,005.03	Street System
451068	Apr 27, 2016	UNITED WAY OF BRAZOS VALLEY	\$319.00	United Way
451069	May 4, 2016	ACCURATE UTILITY SUPPLY LLC	\$496.38	Water Warehouse (W2)
	May 4, 2016	ACCURATE UTILITY SUPPLY LLC	\$54.00	Water Warehouse (W2)
451070	May 4, 2016	ACT PIPE & SUPPLY	\$523.39	Water Warehouse (W2)
	May 4, 2016	ACT PIPE & SUPPLY	\$410.60	Water Warehouse (W2)
451071	May 4, 2016	ACUSHNET COMPANY	\$198.91	Pro Shop Merchandise
451072	May 4, 2016	ALL AMERICAN STONE & TURF #1	\$470.00	Greens
451074	May 4, 2016	AMERICAN PARKS COMPANY	\$7,652.30	Building Maintenance
451075	May 4, 2016	ANDERSON RIDGE VETERINARY HOSPITAL	\$50.00	Spay/Neuter Vet Rebates
451076	May 4, 2016	ANNE PRESTON	\$92.88	Outside Travel/Training
451077	May 4, 2016	ANTHONETTE RUFFINO	\$20,000.00	Wastewater System
451078	May 4, 2016	AT&T MOBILITY	\$7.84	Communication
451079	May 4, 2016	ATMOS ENERGY	\$202.47	Gas
451080	May 4, 2016	AUDIO VIDEO SECURITY	\$30.00	Contractual Services
451081	May 4, 2016	AVINEXT	\$24,650.66	Office Machines & Equip.
451082	May 4, 2016	B/CS CHAMBER OF COMMERCE	\$2,200.00	Electric - Administrative
	May 4, 2016	B/CS CHAMBER OF COMMERCE	\$4,400.00	Outside Travel/Training
451083	May 4, 2016	BERNDT, LORI	\$167.50	Outside Travel & Training
451084	May 4, 2016	BINKLEY & BARFIELD, INC.	\$68,177.74	Contr. Engineer/ Planning
451085	May 4, 2016	BOUND TREE MEDICAL LLC.	\$5,821.81	First Aid

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451086	May 4, 2016	BPI MATERIALS LLC	\$136.79	Cement Stabilized Sand
	May 4, 2016	BPI MATERIALS LLC	\$658.51	Wastewater System
451087	May 4, 2016	BRAZOS COUNTY TAX ASSR-COL	\$31.38	Land
451088	May 4, 2016	BRAZOS VALLEY RECYCLING	\$105.00	Contractual Services
451089	May 4, 2016	BRAZOS VALLEY WELDING SUPPLY	\$28.50	Oxygen/Acetylene
451090	May 4, 2016	BRAZOS VALLEY YOUTH SOCCER ASSOC.	\$5,000.00	Festivals/Events
451091	May 4, 2016	BRYAN FREIGHTLINER	\$199.98	Auto Warehouse - W4
	May 4, 2016	BRYAN FREIGHTLINER	\$1,359.64	Motor Vehicles
451092	May 4, 2016	BRYAN/COLLEGE STATION EAGLE	\$198.00	Publication/Subscriptions
451093	May 4, 2016	CASTELLINE, DANIEL	\$75.50	Outside Travel & Training
451094	May 4, 2016	CDM SMITH	\$7,083.10	Contr. Engineer/ Planning
451095	May 4, 2016	CELLEBRITE USA, INC.	\$3,300.00	Software Lic. Agreements
451096	May 4, 2016	CHEVRON U.S.A., INC.	\$401.93	Gasoline/Diesel & Oil
451097	May 4, 2016	CLARK, COLIN BRUCE	\$53.00	License & Permit Fees
451098	May 4, 2016	COMPUTERS ELECTRONICS OFFICE ETC	\$59.98	Contractual Services
451099	May 4, 2016	COUFAL-PRATER EQUIPMENT LTD	\$636.24	Motor Vehicles
451100	May 4, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$18.63	Parks Improvement Plan
451101	May 4, 2016	DOCUMATION OF EAST TEXAS	\$130.00	Rental of Office Machines
451102	May 4, 2016	DOCUMATION, INC.	\$185.00	Copying
	May 4, 2016	DOCUMATION, INC.	\$205.00	Office Furniture/Equip.
	May 4, 2016	DOCUMATION, INC.	\$365.00	Rental of Office Machines
451103	May 4, 2016	DWM PLUMBING	\$3,250.00	Contractual Services
451104	May 4, 2016	ERIC ZARAGOZA	\$336.20	Outside Travel & Training
451105	May 4, 2016	FEDEX	\$98.30	Postage
451106	May 4, 2016	FRAZER LTD	\$137.36	Motor Vehicles
451107	May 4, 2016	GAIL'S FLAGS	\$610.00	Irrigation System
451108	May 4, 2016	GAPVAX, INC.	\$42.49	Motor Vehicles
451110	May 4, 2016	GOOSENECK TRAILER MFG. CO INC	\$53.60	Auto Warehouse - W4
	May 4, 2016	GOOSENECK TRAILER MFG. CO INC	\$609.43	Motor Vehicles
451111	May 4, 2016	GRAINGER	\$248.76	General Stores -GS
451112	May 4, 2016	GREATHOUSE MOTORSPORTS	\$685.69	Motor Vehicles
451113	May 4, 2016	H & H OIL	\$145.00	Contractual Services
451114	May 4, 2016	HANKS, CHAD	\$207.50	Outside Travel & Training
451115	May 4, 2016	HDR, INC.	\$3,900.00	Contr. Engineer/ Planning
451116	May 4, 2016	HILL'S PET NUTRITION SALES INC.	\$39.08	Kennel Food
451117	May 4, 2016	IDEXX DISTRIBUTION INC.	\$294.00	Drugs & Medicines
451119	May 4, 2016	INTERSTATE BATTERIES OF BCS	\$329.50	Auto Warehouse - W4
451121	May 4, 2016	JONES & BARTLETT LEARNING LLC	\$5,988.00	Outside Travel & Training
451122	May 4, 2016	JONES, MICHAEL	\$207.50	Outside Travel & Training
451123	May 4, 2016	JURICA, MARK	\$365.70	Outside Travel/Training
451124	May 4, 2016	KELLEY MCKETHAN	\$22.36	Service Pins/Trophies etc
451125	May 4, 2016	KIMLEY-HORN AND ASSOCIATES, INC.	\$1,980.00	Contr. Engineer/ Planning
	May 4, 2016	KIMLEY-HORN AND ASSOCIATES, INC.	\$11,365.00	Street System
451126	May 4, 2016	KNIFE RIVER - SOUTH	\$1,897.60	Asphlt/Precoat/Cold Patch
451127	May 4, 2016	KUSSMAUL ELECTRONICS COMPANY INC.	\$77.48	Auto Warehouse - W4
451128	May 4, 2016	KYRISH TRUCK CENTER OF BRYAN	\$47.64	Motor Vehicles
451129	May 4, 2016	LABSOURCE, INC.	\$7,760.00	General Stores -GS
451130	May 4, 2016	LANCE NICE	\$450.00	Heavy Movable Equipment
451131	May 4, 2016	LANGE DISTRIBUTING COMPANY INC	\$193.81	Contractual Services
	May 4, 2016	LANGE DISTRIBUTING COMPANY INC	\$21.40	Rental of Equipment
451132	May 4, 2016	LEADERSHIP BRAZOS ALUMNI ASSOC.	\$40.00	Festivals/Events
451133	May 4, 2016	LEBLANC, CHASE	\$207.50	Outside Travel & Training
451134	May 4, 2016	LONGORIA BOXING CLUB	\$1,500.00	Public Relations Services
451135	May 4, 2016	LOWE'S HOME CENTERS INC.	\$868.74	Water Warehouse (W2)
451136	May 4, 2016	MAC VAULT ACADEMY	\$2,500.00	Contingent Expenditures

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451137	May 4, 2016	MANSEL'S WHEEL ALIGNMENT	\$150.00	Motor Vehicles
451138	May 4, 2016	MARKANTES, ALEX	\$75.50	Outside Travel & Training
451139	May 4, 2016	MCCOY'S LUMBER	\$45.29	Motor Vehicles
451140	May 4, 2016	MICHELE ESPARZA	\$1,000.00	Contract Labor
451141	May 4, 2016	MUSTANG RENTAL SERVICES	\$4,558.00	Rental of Equipment
451142	May 4, 2016	NATIONAL SAFETY COUNCIL	\$31.90	Internal Training
451143	May 4, 2016	NETSYNC NETWORK SOLUTIONS	\$6,510.11	Buildings
451144	May 4, 2016	NEWGEN STRATEGIES AND SOLUTIONS,LLC	\$160.00	Contr. Engineer/ Planning
451145	May 4, 2016	O'REILLY AUTOMOTIVE INC.	\$9.99	Hand Tools
	May 4, 2016	O'REILLY AUTOMOTIVE INC.	\$115.41	Motor Vehicles
451146	May 4, 2016	PERFORMANCE TRUCK	\$799.87	Auto Warehouse - W4
	May 4, 2016	PERFORMANCE TRUCK	\$32.50	Janitorial Supplies
	May 4, 2016	PERFORMANCE TRUCK	\$3,234.35	Motor Vehicles
451147	May 4, 2016	PORTER, KENDELLE	\$288.00	Outside Travel & Training
451148	May 4, 2016	PRAXAIR DISTRIBUTION INC.	\$430.31	Oxygen/Acetylene
451149	May 4, 2016	PROFESSIONAL TURF PROD. OF TX	\$1,465.85	Heavy Movable Equipment
451150	May 4, 2016	Race Texas Sports	\$1,500.00	Parks and Rec Rec Trac
451151	May 4, 2016	RON'S AUTO UPHOLSTERY	\$375.00	Motor Vehicles
451153	May 4, 2016	RUFFINO MEATS & FOOD SERVICE	\$201.52	Concession Food/ Beverage
451154	May 4, 2016	SHOWCASES	\$235.17	Office Supplies
451155	May 4, 2016	SOFTBALL PLAYERS ASSOCIATION, LLC	\$120.00	Festivals/Events
451156	May 4, 2016	SOUTH TEXAS YOUTH SOCCER ASSOC.	\$750.00	Festivals/Events
	May 4, 2016	SOUTH TEXAS YOUTH SOCCER ASSOC.	\$2,250.00	Festivals/Events
451157	May 4, 2016	SOUTHERN TIRE MART	\$1,260.00	Auto Warehouse - W4
	May 4, 2016	SOUTHERN TIRE MART	\$663.00	Motor Vehicles
451158	May 4, 2016	STAPLES BUSINESS ADVANTAGE	\$129.20	Office Supplies
451159	May 4, 2016	STERLING PONTIAC BUICK GMC INC	\$26.64	Gasoline/Diesel & Oil
	May 4, 2016	STERLING PONTIAC BUICK GMC INC	\$527.88	Motor Vehicles
	May 4, 2016	STERLING PONTIAC BUICK GMC INC	\$379.11	Mowing Fuel
451160	May 4, 2016	SUDDENLINK	\$51.21	Communication
	May 4, 2016	SUDDENLINK	\$160.65	Communications/Data Lines
451161	May 4, 2016	TARA SEELY	\$500.00	Special Events
451162	May 4, 2016	TAYLOR PH.D., J. DEWAYNE	\$620.00	Contractual Services
451163	May 4, 2016	TEEX LAW ENFORCEMENT TRAINING	\$250.00	Outside Travel & Training
451164	May 4, 2016	TEXAS DEPT OF AGRICULTURE	\$753.00	Contingent Expenditures
451165	May 4, 2016	TEXAS DEPT OF CRIMINAL JUSTICE	\$623.20	Biological Agents
451166	May 4, 2016	TEXAS FLEET OUTFITTERS	\$2,414.85	Motor Vehicles
451167	May 4, 2016	TEXAS WORKFORCE COMMISSION	\$1,500.00	Judicial Efficiency (TPF)
451168	May 4, 2016	THARP'S PRINTING SERVICE	\$178.00	Printing
451169	May 4, 2016	THE PARTS DEPOT	\$47.04	Auto Warehouse - W4
	May 4, 2016	THE PARTS DEPOT	\$256.68	Auto Warehouse - W4
	May 4, 2016	THE PARTS DEPOT	\$964.33	Motor Vehicles
451170	May 4, 2016	THREE COLORS TENNIS COURTS	\$38,445.00	Parks Projects & Enhance.
451171	May 4, 2016	TOM LIGHT CHEVROLET CO.	\$115.00	Motor Vehicles
451172	May 4, 2016	TRANSUNION RISK & ALTERNATIVE DATA	\$172.18	Contractual Services
451173	May 4, 2016	UNIFIRST HOLDINGS LP	\$750.51	Rental of Uniforms/Linens
	May 4, 2016	UNIFIRST HOLDINGS LP	\$40.26	Uniforms
451174	May 4, 2016	UNION PACIFIC RAILROAD COMPANY INC	\$860.60	Rental of Buildings
451175	May 4, 2016	VAN STAVERN SMALL ANIMAL HOSPITAL	\$100.00	Spay/Neuter Vet Rebates
451177	May 4, 2016	WE-RENT-IT	\$450.72	Rental of Equipment
451178	May 4, 2016	WELLBORN ROAD VETERINARY MEDICAL CT	\$350.00	Spay/Neuter Vet Rebates
451179	May 4, 2016	WENDT, REBECCA	\$288.00	Outside Travel & Training
451181	May 5, 2016	UNIVERSITY TITLE COMPANY INC	\$7,500.00	Contractual Services
451182	May 5, 2016	HORIZON, THE	\$3,579.00	Rental of Buildings
451183	May 11, 2016	ACCURATE UTILITY SUPPLY LLC	\$5,340.72	Water Warehouse (W2)

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451184	May 11, 2016	ACT PIPE & SUPPLY	\$1,539.53	Water Warehouse (W2)
	May 11, 2016	ACT PIPE & SUPPLY	\$3,948.00	Water Warehouse (W2)
451185	May 11, 2016	ADRIENNE YUST	\$43.21	Office Supplies
451186	May 11, 2016	ADVANCED PEST CONTROL	\$360.00	Contractual Construction
451187	May 11, 2016	AEROFIT INC	\$3,825.00	Health Club Membership
451188	May 11, 2016	AHI ENTERPRISES, LLC	\$86.85	Office Supplies
451189	May 11, 2016	AMERICAN PARKS COMPANY	\$5,357.00	Building Maintenance
451190	May 11, 2016	AMIGOS DEL VALLE DE BRAZOS, INC.	\$50.00	Festivals/Events
451192	May 11, 2016	AT&T MOBILITY	\$666.66	Communication
451193	May 11, 2016	ATMOS ENERGY	\$3,204.97	Gas
451194	May 11, 2016	AVINEXT	\$3,257.25	Computer Equip < \$5000
451195	May 11, 2016	B/CS CHAMBER OF COMMERCE	\$175.00	Outside Travel & Training
451196	May 11, 2016	BEARING SUPPLY CO. OF BRYAN INC.	\$138.88	Motor Vehicles
451198	May 11, 2016	BOONVILLE ANIMAL HOSPITAL, PC	\$339.70	Animal Supplies
451199	May 11, 2016	BOUND TREE MEDICAL LLC.	\$2,732.54	First Aid
451200	May 11, 2016	BOYD READY MIX INC	\$1,425.00	In-House Concrete
451201	May 11, 2016	BRAZOS VALLEY COMMUNICATIONS LTD	\$600.00	Public Relations Services
451202	May 11, 2016	BRAZOS VALLEY COUNCIL OF GOV.	\$24,417.75	Contributions
451203	May 11, 2016	BRAZOS VALLEY SOFTBALL UMPIRES	\$2,660.00	Contractual Services
451204	May 11, 2016	BRENNTAG SOUTHWEST INC	\$3,139.00	Disinfectant Chemicals
451206	May 11, 2016	BRYAN FREIGHTLINER	\$2,115.28	Motor Vehicles
451207	May 11, 2016	BRYAN MUFFLER & PERFORMANCE	\$320.00	Motor Vehicles
451208	May 11, 2016	BRYAN TEXAS UTILITIES	\$2,612.44	Postage
451209	May 11, 2016	BRYAN WELDING	\$1,285.48	Park & Rec System Maint.
451210	May 11, 2016	BWI	\$1,626.91	Greens
451211	May 11, 2016	Candace Drake	\$50.00	Parks and Rec Rec Trac
451212	May 11, 2016	CALDWELL COUNTRY FORD	\$68,252.00	Motor Vehicles
451213	May 11, 2016	CDM SMITH	\$3,360.00	Contr. Engineer/ Planning
451214	May 11, 2016	CENTERLINE SUPPLY	\$2,832.90	General Stores -GS
451215	May 11, 2016	CLARK EQUIPMENT COMPANY	\$85,114.40	Heavy Movable Equipment
451216	May 11, 2016	COLLEGE HILLS VETERINARY HOSPITAL	\$50.00	Spay/Neuter Vet Rebates
451217	May 11, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$94.04	Building Maintenance
	May 11, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$25.68	Park & Rec System Maint.
451219	May 11, 2016	DANIEL RODRIGUEZ	\$251.00	Outside Travel & Training
451220	May 11, 2016	DELL MARKETING LP	\$8,423.94	Dept Computer Replcmnt-IT
	May 11, 2016	DELL MARKETING LP	\$717.56	IT Replacement
451221	May 11, 2016	DELUCIA MAIL SERVICE INC.	\$3,851.95	Printed Media
451222	May 11, 2016	DEPARTMENT OF STATE HEALTH SERVICES	\$120.78	Contractual Services
451223	May 11, 2016	DIESEL POWER SUPPLY COMPANY	\$832.23	Motor Vehicles
451224	May 11, 2016	DISPUTE RESOLUTION CENTER	\$400.00	Outside Travel & Training
451225	May 11, 2016	DOCUMATION OF EAST TEXAS	\$950.00	Copying
	May 11, 2016	DOCUMATION OF EAST TEXAS	\$360.00	Rental of Office Machines
451226	May 11, 2016	DOCUMATION, INC.	\$574.29	Rental of Office Machines
	May 11, 2016	DOCUMATION, INC.	\$40.71	Rental of Uniforms/Linens
451227	May 11, 2016	EL CERRITO ANIMAL CLINIC	\$100.00	Spay/Neuter Vet Rebates
451228	May 11, 2016	ELLIOTT ELECTRIC SUPPLY	\$138.74	Wastewater System
451229	May 11, 2016	ELSIE LEE TENNELL	\$61.00	Associational Dues
451230	May 11, 2016	EMBASSY RECORDS MANAGEMENT	\$2,135.00	Records Preservation
451231	May 11, 2016	EMPLOYERS HEALTH COALITION,INC	\$3,861.00	Health Insurance Admin.
451232	May 11, 2016	ENVIRONMENTAL SYSTEMS RESEARCH INST	\$51,000.00	Software Lic. Agreements
451234	May 11, 2016	FEDEX	\$3.70	Food Supplies
451235	May 11, 2016	FISHER SCIENTIFIC	\$2,628.10	Laboratory Chemicals
451236	May 11, 2016	Glenn Scott	\$90.00	Parks and Rec Rec Trac
451237	May 11, 2016	Guadalupe Melendez	\$40.00	Parks and Rec Rec Trac
451238	May 11, 2016	GALINDO ENGINEERS & PLANNERS	\$5,409.00	Contr. Engineer/ Planning

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451239	May 11, 2016	GARRETT ENGINEERING	\$3,850.00	Street System
451240	May 11, 2016	GOLD'S GYM	\$3,935.00	Health Club Membership
451241	May 11, 2016	GOVCONNECTION, INC.	\$470.50	IT Replacement
451242	May 11, 2016	GRAINGER	\$335.28	General Stores -GS
451243	May 11, 2016	GUARANTEED PAINTING CO.	\$6,850.00	Parks Improvement Plan
451244	May 11, 2016	HACH COMPANY	\$2,181.52	Laboratory Chemicals
451245	May 11, 2016	HANGER RENTAL INCORPORATED	\$18,250.00	Airport Hangars
451247	May 11, 2016	HHH ENTERPRISES	\$4,495.00	Contractual Construction
451248	May 11, 2016	HILL'S PET NUTRITION SALES INC.	\$545.85	Kennel Food
451249	May 11, 2016	HORIZON LAWN CARE & IRRIGATION	\$1,749.78	Contractual Services
	May 11, 2016	HORIZON LAWN CARE & IRRIGATION	\$82.65	In-House Concrete
451251	May 11, 2016	IDEXX DISTRIBUTION INC.	\$3,617.10	Laboratory Equipment
451253	May 11, 2016	INTERVET INC.	\$500.00	Animal Microchips
	May 11, 2016	INTERVET INC.	\$393.50	Drugs & Medicines
451254	May 11, 2016	John Pineda	\$50.00	Parks and Rec Rec Trac
451255	May 11, 2016	JEFFERY BAILEY TRUCKING INC.	\$342.50	Earth- Sand, Soil, Gravel
451256	May 11, 2016	JOHNSON OIL COMPANY	\$381.57	Motor Vehicles
451257	May 11, 2016	JUNIOR GOLF TEXAS TEAM, LLC	\$864.00	Contractual Services
451258	May 11, 2016	KAGS-HDTV	\$339.00	Public Relations Services
451259	May 11, 2016	KENT MOORE CABINETS LTD.	\$250.00	Filter Beds
451260	May 11, 2016	KINGDOM ANIMAL HOSPITAL	\$100.00	Spay/Neuter Vet Rebates
451261	May 11, 2016	KNIFE RIVER - SOUTH	\$289.92	Asphalt/Precoat/Cold Patch
451262	May 11, 2016	KURTEN VETERINARY SERVICE	\$50.00	Spay/Neuter Vet Rebates
451263	May 11, 2016	KYLE - TV	\$600.00	Public Relations Services
451264	May 11, 2016	KYLE, BRIAN D.	\$177.00	A/R Overpayments
451265	May 11, 2016	KYRISH TRUCK CENTER OF BRYAN	\$181.66	Motor Vehicles
451266	May 11, 2016	Lupita Pena	\$112.50	Parks and Rec Rec Trac
451267	May 11, 2016	LAMPO'S WATER & COFFEE SERVICE	\$32.00	Food Supplies
451268	May 11, 2016	LANGE DISTRIBUTING COMPANY INC	\$117.70	Contractual Services
451269	May 11, 2016	LAWSON PRODUCTS INC.	\$259.10	General Stores -GS
451270	May 11, 2016	LEXISNEXIS RISK SOLUTIONS	\$50.00	Judicial Efficiency (TPF)
451271	May 11, 2016	LUNA'S BODY SHOP	\$564.50	Motor Vehicles
451272	May 11, 2016	MAIDSTONE INVESTMENTS	\$265.00	Facility Deposits
451273	May 11, 2016	MANSEL'S WHEEL ALIGNMENT	\$120.00	Motor Vehicles
451276	May 11, 2016	MCS DOOR & HARDWARE INSTALLATION	\$465.00	Building Enhancements
451277	May 11, 2016	MHSC ENERGY MANAGEMENT LLC	\$12,791.15	Parks Improvement Plan
451278	May 11, 2016	O'REILLY AUTOMOTIVE INC.	\$118.01	Motor Vehicles
451279	May 11, 2016	PAUL PRESTWOOD	\$211.00	Outside Travel & Training
451280	May 11, 2016	PERFORMANCE TRUCK	\$8.25	Motor Vehicles
451282	May 11, 2016	PRAXAIR DISTRIBUTION INC.	\$140.81	Oxygen/Acetylene
451283	May 11, 2016	RASTRAC	\$498.41	Software Lic. Agreements
451284	May 11, 2016	RECORDED BOOKS	\$36.40	Library Books
451285	May 11, 2016	ROCKFORD BUSINESS INTERIORS	\$4,136.06	Office Furniture/Equip.
451287	May 11, 2016	ROLANDO RAMIREZ-ESPINOZA	\$69.00	Associational Dues
451288	May 11, 2016	RUDDER CAFE & CATERING BISD	\$1,500.00	Festivals/Events
451289	May 11, 2016	RUFFINO MEATS & FOOD SERVICE	\$132.20	Concession Food/ Beverage
451290	May 11, 2016	S&S HVAC EQUIPMENT, LLC	\$880.00	Plants, Towers
451291	May 11, 2016	SCHNEIDER ELECTRIC BUILDINGS	\$1,450.00	Building Maintenance
451292	May 11, 2016	SCHULTZ ENGINEERING LLC	\$520.00	Contr. Engineer/ Planning
451293	May 11, 2016	SEELY, CHAD	\$57.00	License & Permit Fees
451294	May 11, 2016	SHAMMY CAR WASH	\$42.71	Contractual Services
451295	May 11, 2016	SPHERION	\$128.32	Contract Labor
451296	May 11, 2016	STAPLES BUSINESS ADVANTAGE	\$128.00	Office Supplies
451297	May 11, 2016	STERLING PONTIAC BUICK GMC INC	\$632.71	Motor Vehicles
451298	May 11, 2016	SUDDENLINK	\$350.36	Communication

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	May 11, 2016	SUDDENLINK	\$66.47	Communication
	May 11, 2016	SUDDENLINK	\$399.12	Communication- Data Lines
451299	May 11, 2016	SUNBELT POOLS INC.	\$155,750.00	Parks & Recreation System
451300	May 11, 2016	SUNGARD PUBLIC SECTOR	\$1,435.76	Software Lic. Agreements
451301	May 11, 2016	Toshia Newsome	\$50.00	Parks and Rec Rec Trac
451303	May 11, 2016	TESERRA VENTURE LP	\$550.00	Plat Fees
451304	May 11, 2016	TEXAS A&M VETERINARY MEDICAL	\$165.00	Spay/Neuter Vet Rebates
451305	May 11, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$868.08	License & Permit Fees
451306	May 11, 2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$35.00	Recruiting Purposes
451307	May 11, 2016	TEXAS EDUCATION AGENCY-DTS	\$25.00	Internal Training
	May 11, 2016	TEXAS EDUCATION AGENCY-DTS	\$25.00	Internal Training
451308	May 11, 2016	TEXAS FLEET OUTFITTERS	\$329.99	Motor Vehicles
451310	May 11, 2016	TEXAS MEDIA SYSTEMS	\$7,999.00	Channel 16 Expenses
451311	May 11, 2016	TEXAS PUBLIC POWER ASSOCIATION	\$400.00	Outside Travel/Training
451312	May 11, 2016	TEXAS WORKFORCE COMMISSION	\$356.78	Accrued Unemployment Comp
451313	May 11, 2016	THE AIR CONDITIONING STORE	\$4,999.99	Contractual Construction
451314	May 11, 2016	THREE COLORS TENNIS COURTS	\$10,485.00	Parks Improvement Plan
451315	May 11, 2016	UNIFIRST HOLDINGS LP	\$1,519.12	Rental of Uniforms/Linens
	May 11, 2016	UNIFIRST HOLDINGS LP	\$31.97	Uniforms
451316	May 11, 2016	UNITED PARCEL SERVICE	\$6.32	Postage
	May 11, 2016	UNITED PARCEL SERVICE	\$22.22	Sanitary Sewers
451317	May 11, 2016	UNITED WAY OF BRAZOS VALLEY	\$319.00	United Way
451318	May 11, 2016	VERIZON BUSINESS	\$33.88	Communication
451319	May 11, 2016	VERIZON WIRELESS SERVICES LLC.	\$93.51	Communication
451320	May 11, 2016	WALLACE, FRANKLIN	\$259.50	Outside Travel & Training
451321	May 11, 2016	WEISINGER WATER WELLS, INC.	\$6,752.00	Pumps & Pump Motors
451322	May 11, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$125.65	Water
451323	May 18, 2016	A-Z COMMUNICATIONS	\$880.00	Communication/Radios
451324	May 18, 2016	ACCURATE UTILITY SUPPLY LLC	\$2,314.08	Water Warehouse (W2)
	May 18, 2016	ACCURATE UTILITY SUPPLY LLC	\$125.16	Water Warehouse (W2)
451325	May 18, 2016	ACE FENCE, INC.	\$11,572.00	Wastewater System
451326	May 18, 2016	ACME GLASS COMPANY INC	\$348.40	Motor Vehicles
451327	May 18, 2016	ACT PIPE & SUPPLY	\$732.00	Water System
451328	May 18, 2016	ADRIENNE YUST	\$32.46	Publication/Subscriptions
451329	May 18, 2016	ADVANCED TRAFFIC SOLUTIONS	\$10,000.00	Street System
451330	May 18, 2016	ALFA LAVAL, INC.	\$1,836.00	Wastewater System
451331	May 18, 2016	ALL PETS MEDICAL & LASER SURGICAL	\$50.00	Spay/Neuter Vet Rebates
451332	May 18, 2016	ALLRED MOTOR COMPANY	\$600.00	Rental of Equipment
451333	May 18, 2016	ATMOS ENERGY	\$158.86	Gas
451334	May 18, 2016	BAYER CONSTRUCTION/ELECTRICAL	\$500.00	Park & Rec System Maint.
451335	May 18, 2016	BETTER BUSINESS BUREAU	\$2,074.00	Associational Dues
451336	May 18, 2016	BIG BROTHERS BIG SISTERS OF S.TEXAS	\$3,750.00	Contributions
451337	May 18, 2016	BOUND TREE MEDICAL LLC.	\$4,797.91	First Aid
451338	May 18, 2016	BOYD READY MIX INC	\$3,040.00	In-House Concrete
451339	May 18, 2016	BPI MATERIALS LLC	\$929.72	Wastewater System
451340	May 18, 2016	BRAZOS COUNTY CLERK	\$646.00	Filing Fees- County Clerk
451341	May 18, 2016	BRAZOS COUNTY SHERIFF-DETENTION CNT	\$10,117.50	Prisoner Support
451342	May 18, 2016	BRAZOS VALLEY GWCD	\$14,966.53	Contr. Engineer/ Planning
451343	May 18, 2016	BRAZOS VALLEY WELDING SUPPLY	\$150.50	Motor Vehicles
451344	May 18, 2016	BRODART CO.	\$50.51	Office Supplies
451345	May 18, 2016	BRYAN ANIMAL CLINIC	\$569.04	Contractual Services
	May 18, 2016	BRYAN ANIMAL CLINIC	\$234.55	Drugs & Medicines
	May 18, 2016	BRYAN ANIMAL CLINIC	\$1,036.00	Spay/Neuter Vet Rebates
451346	May 18, 2016	BRYAN BROADCASTING CORPORATION	\$3,500.00	Public Relations Services
451347	May 18, 2016	BRYAN FREIGHTLINER	\$618.54	Auto Warehouse - W4

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	May 18, 2016	BRYAN FREIGHTLINER	\$220.79	Motor Vehicles
451348	May 18, 2016	BSN SPORTS	\$1,762.38	Park & Rec System Maint.
	May 18, 2016	BSN SPORTS	\$6,149.97	Parks Improvement Plan
451349	May 18, 2016	CHARLES H. LOGAN	\$1,500.00	Contractual Services
451350	May 18, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$18,985.34	Employee Health Center
	May 18, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$18,783.36	Employee Health Ctr-BISD
451351	May 18, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$125.00	Contractual Services
451352	May 18, 2016	CITY OF COL STAT UTILITY CUST.	\$54.71	Electric
451353	May 18, 2016	CIVIL ENGINEERING CONSULTANTS	\$5,203.00	Cemetery Improvements
451354	May 18, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$8.19	Park & Rec System Maint.
451355	May 18, 2016	CRISIS POINT CANINE MANAGEMENT, INC	\$19,000.00	Minor Equipment
451356	May 18, 2016	CUMMINS-ALLISON CORP.	\$832.00	Contractual Services
451357	May 18, 2016	DAILEY ELECTRIC INC	\$4,266.80	Park & Rec System Maint.
451358	May 18, 2016	DOCUMATION OF EAST TEXAS	\$400.00	Rental of Office Machines
451359	May 18, 2016	DOCUMATION, INC.	\$310.00	Copying
	May 18, 2016	DOCUMATION, INC.	\$90.00	Rental of Office Machines
451360	May 18, 2016	DON HART'S RADIATOR SVC CTR, INC.	(\$100.00)	Contractual Services
	May 18, 2016	DON HART'S RADIATOR SVC CTR, INC.	\$474.85	Motor Vehicles
451362	May 18, 2016	ENTERPRISE RENT-A-CAR	\$73.98	Outside Travel/Training
451363	May 18, 2016	EXCEL MICRO, LLC	\$7,560.00	Software Lic. Agreements
451364	May 18, 2016	FEDEX	\$47.11	Postage
451365	May 18, 2016	FRONTIER COMMUNICATIONS	\$6,965.95	Communication
451366	May 18, 2016	GOOSENECK TRAILER MFG. CO INC	\$107.20	Auto Warehouse - W4
451367	May 18, 2016	GRAYBAR ELECTRIC CO. INC.	\$2,043.07	Communication- Data Lines
451368	May 18, 2016	GUARANTEED PAINTING CO.	\$12,780.00	Parks Improvement Plan
451369	May 18, 2016	HILDA CUTHBERTSON	\$362.50	Pub. of Legal Notices
451370	May 18, 2016	HILL'S PET NUTRITION SALES INC.	\$125.14	Kennel Food
451371	May 18, 2016	HORIZON LAWN CARE & IRRIGATION	\$170.15	Contractual Services
451372	May 18, 2016	IDEXX DISTRIBUTION INC.	\$452.65	Drugs & Medicines
451373	May 18, 2016	IHEARTMEDIA, INC	\$1,000.00	Education
451374	May 18, 2016	INTERSTATE BATTERIES OF BCS	\$438.96	Auto Warehouse - W4
451375	May 18, 2016	INTERVET INC.	\$375.00	Animal Microchips
451377	May 18, 2016	KIMLEY-HORN AND ASSOCIATES, INC.	\$18,280.00	Street System
451378	May 18, 2016	KNIFE RIVER - SOUTH	\$2,051.20	Asphalt/Precoat/Cold Patch
451379	May 18, 2016	KYRISH TRUCK CENTER OF BRYAN	\$36.46	Motor Vehicles
451380	May 18, 2016	LANGE DISTRIBUTING COMPANY INC	\$263.40	Contractual Services
	May 18, 2016	LANGE DISTRIBUTING COMPANY INC	\$8.00	Rental of Equipment
451381	May 18, 2016	LANGUAGE LINE SERVICES INC.	\$80.64	Contractual Services
451382	May 18, 2016	LIBRARY STORE, THE	\$94.79	Office Supplies
451384	May 18, 2016	MANSEL'S WHEEL ALIGNMENT	\$75.00	Motor Vehicles
451386	May 18, 2016	MCCARTY EQUIPMENT	\$16.22	Motor Vehicles
451387	May 18, 2016	MCGRIFF,SEIBELS & WILLIAMS INC	\$1,796.06	Liability Insurance
451388	May 18, 2016	MICHAEL S PAPPAS	\$270.00	Plat Fees
451389	May 18, 2016	MUNISERVICES, LLC	\$125.00	Contractual Services
451390	May 18, 2016	NITA'S FLOWERS INC	\$60.00	Public Relations Services
451391	May 18, 2016	O'REILLY AUTOMOTIVE INC.	\$223.95	Auto Warehouse - W4
	May 18, 2016	O'REILLY AUTOMOTIVE INC.	\$329.99	Minor Equipment
	May 18, 2016	O'REILLY AUTOMOTIVE INC.	\$88.97	Motor Vehicles
451392	May 18, 2016	OTTO ENVIRONMENTAL SYSTEMS (NC) LLC	\$2,100.00	Refuse Containers
	May 18, 2016	OTTO ENVIRONMENTAL SYSTEMS (NC) LLC	\$18,996.00	Refuse Containers
451393	May 18, 2016	PENGUIN RANDOM HOUSE LLC	\$535.00	Library Books
451394	May 18, 2016	PERFORMANCE TRUCK	\$51.40	Auto Warehouse - W4
451395	May 18, 2016	PRAXAIR DISTRIBUTION INC.	\$32.95	Gasoline/Diesel & Oil
	May 18, 2016	PRAXAIR DISTRIBUTION INC.	\$185.77	Oxygen/Acetylene
451396	May 18, 2016	R.M. DUDLEY CONSTRUCTION CO.	\$37,261.10	Retainage

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	May 18, 2016	R.M. DUDLEY CONSTRUCTION CO.	\$90,150.41	Water System
451397	May 18, 2016	SCOTTY'S HOUSE	\$259.00	Contractual Services
451398	May 18, 2016	SENSUS USA	\$19,515.48	Commercial Meters
	May 18, 2016	SENSUS USA	\$117.81	Commercial Meters
	May 18, 2016	SENSUS USA	\$103,887.49	Wastewater System
	May 18, 2016	SENSUS USA	\$103,887.51	Water System
451399	May 18, 2016	SOLAR X WINDOW FILM SYSTEMS	\$3,175.00	Contingent Expenditures
451400	May 18, 2016	STERLING PONTIAC BUICK GMC INC	\$28.90	Motor Vehicles
	May 18, 2016	STERLING PONTIAC BUICK GMC INC	\$220.25	Mowing Fuel
451401	May 18, 2016	STRONG SURVEYING	\$1,200.00	Contr. Engineer/ Planning
451402	May 18, 2016	STROUHAL TIRE RECAPPING PLANT	\$3,085.12	Motor Vehicles
451403	May 18, 2016	SUDDENLINK MEDIA	\$2,024.00	Education
451404	May 18, 2016	TAMIO	\$255.00	Associational Dues
451407	May 18, 2016	TASER INTERNATIONAL, INC.	\$4,602.96	Communication
451408	May 18, 2016	TEEX	\$100.00	Outside Travel & Training
451409	May 18, 2016	TERRACON CONSULTANTS, INC.	\$2,089.25	Parks & Recreation System
451410	May 18, 2016	TEXACRAFT	\$1,902.90	Minor Equipment
	May 18, 2016	TEXACRAFT	\$350.00	Minor Equipment
	May 18, 2016	TEXACRAFT	\$4,825.25	Parks Improvement Plan
	May 18, 2016	TEXACRAFT	\$350.00	Parks Improvement Plan
451411	May 18, 2016	TEXAS ASA DISTRICT 30	\$400.00	Associational Dues
451412	May 18, 2016	TEXAS COMMUNICATIONS	\$582.50	Communication/Radios
451413	May 18, 2016	TEXAS DEPT OF LICENSING & REG	\$140.00	Building Maintenance
451414	May 18, 2016	TEXAS FLEET OUTFITTERS	\$371.97	Motor Vehicles
451415	May 18, 2016	TEXAS HIGHWAY PRODUCTS LTD	\$42,475.00	Traffic Signals
451416	May 18, 2016	TEXAS IND. BLIND & HANDICAPPED	\$4,097.24	Contract Labor
451417	May 18, 2016	THARP'S PRINTING SERVICE	\$142.00	Motor Vehicles
451418	May 18, 2016	THE C.T. BRANNON CORPORATION	\$18,000.00	Parks & Recreation System
451419	May 18, 2016	THE PARTS DEPOT	\$262.56	Auto Warehouse - W4
	May 18, 2016	THE PARTS DEPOT	\$28.68	Auto Warehouse - W4
	May 18, 2016	THE PARTS DEPOT	(\$70.00)	Motor Vehicles
451420	May 18, 2016	THE SOUTHWEST ESCROW COMPANY	\$36,323.17	Cemetery Improvements
	May 18, 2016	THE SOUTHWEST ESCROW COMPANY	\$6,878.66	Street System
451421	May 18, 2016	TOM LIGHT CHEVROLET CO.	\$332.95	Motor Vehicles
451422	May 18, 2016	TXTAG	\$3.48	Contractual Services
451423	May 18, 2016	UNIFIRST HOLDINGS LP	\$374.34	Rental of Uniforms/Linens
451424	May 18, 2016	US DEPT OF HOMELAND SECURITY	\$25.00	Contractual Services
451425	May 18, 2016	VAN STAVERN SMALL ANIMAL HOSPITAL	\$50.00	Spay/Neuter Vet Rebates
451426	May 18, 2016	VERIZON WIRELESS SERVICES LLC.	\$67.06	Communication
451427	May 18, 2016	VOX CONSTRUCTION, LLP	\$25,825.30	Storm System
451428	May 18, 2016	WASTE SYSTEMS EQUIPMENT INC.	\$115.75	Auto Warehouse - W4
451429	May 18, 2016	WE RENT IT	\$12,915.00	Minor Equipment
451430	May 18, 2016	WELLBORN SPECIAL UTILITY DISTRICT	\$7,396.86	Contractual Services
451431	May 18, 2016	WELLS FARGO BANK	\$400.00	Paying Agent Fees
	May 18, 2016	WELLS FARGO BANK	\$400.00	Paying Agent Fees
451432	May 18, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$81.96	Water
451433	May 19, 2016	PENA, RAFAEL III	\$239.44	Outside Travel/Training
	May 19, 2016	PENA, RAFAEL III	\$504.98	Outside Travel/Training
451434	May 20, 2016	BRAZOS VALLEY VETERANS MEMORIAL	\$25,000.00	Contributions
451435	May 20, 2016	DOWNTOWN BRYAN ASSOCIATION	\$41,250.00	Contributions
451436	May 20, 2016	TEXAS COUNTRY CATERING, LLC	\$2,925.00	Festivals/Events
451437	May 25, 2016	AAA OVERHEAD DOOR CO.	\$862.00	Building Maintenance
	May 25, 2016	AAA OVERHEAD DOOR CO.	\$395.00	Rental of Uniforms/Linens
451438	May 25, 2016	ACT PIPE & SUPPLY	\$773.40	Water Warehouse (W2)
451439	May 25, 2016	ACUSHNET COMPANY	\$113.72	Pro Shop Merchandise

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451440	May 25, 2016	ADVANCED SECURITY CONCEPTS	\$29.99	Contractual Services
451441	May 25, 2016	AIRE SERV OF AGGIELAND	\$1,990.00	Office Machines & Equip.
451442	May 25, 2016	ALBERT NAVARRO	\$205.41	Outside Travel & Training
451443	May 25, 2016	APG-NEUROS INC.	\$2,786.00	Wastewater System
451445	May 25, 2016	AT&T MOBILITY	\$471.64	Communication
451446	May 25, 2016	ATMOS ENERGY	\$627.46	Gas
451447	May 25, 2016	AUDIO VIDEO SECURITY	\$120.00	Contractual Services
451448	May 25, 2016	Basilio Delgado	\$196.20	Parks and Rec Rec Trac
451449	May 25, 2016	BENJAMIN MOLINA	\$75.76	Uniforms
451450	May 25, 2016	BLUE LINE	\$348.00	Recruiting Purposes
451451	May 25, 2016	BOBCAT OF HOUSTON	\$265.18	Auto Warehouse - W4
	May 25, 2016	BOBCAT OF HOUSTON	(\$57.50)	Motor Vehicles
451452	May 25, 2016	BOONVILLE ANIMAL HOSPITAL, PC	\$664.62	Animal Supplies
451453	May 25, 2016	BOUND TREE MEDICAL LLC.	\$4,444.02	First Aid
451454	May 25, 2016	BOYD READY MIX INC	\$2,850.00	In-House Concrete
451455	May 25, 2016	BPI MATERIALS LLC	\$358.13	Cement Stabilized Sand
	May 25, 2016	BPI MATERIALS LLC	\$438.74	Meters & Meter Boxes
	May 25, 2016	BPI MATERIALS LLC	\$764.56	Service Lines
451456	May 25, 2016	BRAZOS COUNTY SHERIFF'S OFFICE	\$6,160.00	Contract Labor
451458	May 25, 2016	BRAZOS VALLEY RECYCLING	\$2,483.56	Contractual Services
451459	May 25, 2016	BRAZOS VALLEY WELDING SUPPLY	\$7.01	Supplies
451460	May 25, 2016	BRENNTAG SOUTHWEST INC	\$7,698.75	Disinfectant Chemicals
451461	May 25, 2016	BRENT TOUPS	\$29.85	Ice
451462	May 25, 2016	BRIARCREST VETERINARY CLINIC	\$200.00	Spay/Neuter Vet Rebates
451463	May 25, 2016	BRYAN ANIMAL CLINIC	\$264.15	Contractual Services
	May 25, 2016	BRYAN ANIMAL CLINIC	\$104.90	Drugs & Medicines
	May 25, 2016	BRYAN ANIMAL CLINIC	\$200.00	Spay/Neuter Vet Rebates
451464	May 25, 2016	BRYAN FREIGHTLINER	\$847.36	Auto Warehouse - W4
	May 25, 2016	BRYAN FREIGHTLINER	\$2,896.73	Motor Vehicles
451465	May 25, 2016	BRYAN ISD EDUCATION FOUNDATION	\$1,500.00	Festivals/Events
451466	May 25, 2016	BSN SPORTS	\$4,665.60	Parks Improvement Plan
451467	May 25, 2016	CARLOS BROOKS	\$81.50	Outside Travel & Training
451468	May 25, 2016	CAWTHON CARTRIDGE CLUB	\$400.00	Outside Travel & Training
451469	May 25, 2016	CERVERA, JOSE	\$15.00	Building Permits
451470	May 25, 2016	COUFAL-PRATER EQUIPMENT LTD	\$7.10	Auto Warehouse - W4
	May 25, 2016	COUFAL-PRATER EQUIPMENT LTD	\$160.56	Motor Vehicles
451471	May 25, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$148.10	Building Maintenance
	May 25, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$163.52	Park & Rec System Maint.
451472	May 25, 2016	DANIEL P. COLASANTO	\$1,000.00	Outside Travel & Training
451473	May 25, 2016	DELL MARKETING LP	\$89.97	Dept Computer Replcmnt-IT
451474	May 25, 2016	DOCUMATION OF EAST TEXAS	\$38.00	Rental of Office Machines
451475	May 25, 2016	DON HART'S RADIATOR SVC CTR, INC.	\$484.80	Motor Vehicles
451476	May 25, 2016	DXE MEDICAL, INC.	\$970.16	First Aid
451477	May 25, 2016	EATON CORPORATION	\$6,527.20	Contractual Maintenance
451478	May 25, 2016	EDKO, LLC	\$5,694.00	Pesticide Supplies
451479	May 25, 2016	ELAINE PLATT	\$180.32	Outside Travel/Training
451480	May 25, 2016	ELBERT MOORE JR.	\$81.50	Outside Travel & Training
451481	May 25, 2016	ELLIOTT ELECTRIC SUPPLY	\$5,350.00	Wells, Reservoirs
451482	May 25, 2016	EPIC AVIATION LLC	\$12,431.44	Aviation Fuel - Jet A
451483	May 25, 2016	ERIC ZARAGOZA	\$288.00	Outside Travel & Training
451484	May 25, 2016	FISHER SCIENTIFIC	\$532.86	Laboratory Equipment
451485	May 25, 2016	FRAZER LTD	\$286.81	First Aid
451486	May 25, 2016	GAMETIME INC.	\$2,803.15	Park & Rec System Maint.
	May 25, 2016	GAMETIME INC.	\$294.68	Park & Rec System Maint.
451487	May 25, 2016	GARNER, KELSEY	\$206.50	Outside Travel & Training

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451488	May 25, 2016	GOOSENECK TRAILER MFG. CO INC	\$339.18	Motor Vehicles
451489	May 25, 2016	GRANT CAFFEY CONSTRUCTION	\$400.00	Water Taps
	May 25, 2016	GRANT CAFFEY CONSTRUCTION	\$400.00	Water Taps
451490	May 25, 2016	H & H OIL	\$100.00	Contractual Services
451491	May 25, 2016	HART INTERCIVIC	\$1,545.00	Elections
451492	May 25, 2016	HILL'S PET NUTRITION SALES INC.	\$186.77	Kennel Food
451493	May 25, 2016	HOLIDAY FORD	\$12,127.71	Motor Vehicles
	May 25, 2016	HOLIDAY FORD	\$29,122.99	Motor Vehicles
	May 25, 2016	HOLIDAY FORD	\$4,055.00	Motor Vehicles
451494	May 25, 2016	HORIZON LAWN CARE & IRRIGATION	\$1,591.03	Contractual Services
451496	May 25, 2016	IKE'S SMALL ENGINE'S LLC.	\$59.45	Heavy Movable Equipment
	May 25, 2016	IKE'S SMALL ENGINE'S LLC.	\$12.88	Motor Vehicles
	May 25, 2016	IKE'S SMALL ENGINE'S LLC.	\$159.99	Small Equipment
451497	May 25, 2016	INDEPTH UTILITY SOLUTIONS LLC	\$2,222.29	Minor Equipment
451499	May 25, 2016	INTERVET INC.	\$1,048.00	Drugs & Medicines
451500	May 25, 2016	JACKSON, HANNAH	\$207.32	Outside Travel & Training
451501	May 25, 2016	JARED BIRKHEAD	\$288.00	Outside Travel & Training
451502	May 25, 2016	JEFF BLAUGRUND	\$74.52	Outside Travel/Training
451503	May 25, 2016	JEFFERY BAILEY TRUCKING INC.	\$162.25	Earth- Sand, Soil, Gravel
451504	May 25, 2016	JESSICA JONES	\$180.32	Outside Travel/Training
451505	May 25, 2016	JOHNSON OIL COMPANY	\$525.76	Auto Warehouse - W4
451506	May 25, 2016	JONES & CARTER, INC.	\$3,300.00	Contr. Engineer/ Planning
451507	May 25, 2016	KNIFE RIVER - SOUTH	\$1,443.84	Asphalt/Precoat/Cold Patch
451509	May 25, 2016	LARRY KOENINGER	\$373.39	Outside Travel/Training
451510	May 25, 2016	LENOVO	\$241.50	Computers
451511	May 25, 2016	LEXISNEXIS	\$321.00	Publication/Subscriptions
451513	May 25, 2016	LUNA'S BODY SHOP	\$1,593.46	Motor Vehicles
451514	May 25, 2016	MARK A. TORRES	\$80.00	Contractual Services
451515	May 25, 2016	MCCARTY EQUIPMENT	\$86.35	Motor Vehicles
451516	May 25, 2016	MCCOY'S LUMBER	\$166.32	Water Warehouse (W2)
451517	May 25, 2016	MONTGOMERY COUNTY SHERIFF'S OFFICE	\$20.00	Outside Travel & Training
	May 25, 2016	MONTGOMERY COUNTY SHERIFF'S OFFICE	\$20.00	Outside Travel & Training
	May 25, 2016	MONTGOMERY COUNTY SHERIFF'S OFFICE	\$20.00	Outside Travel & Training
451518	May 25, 2016	MUSTANG RENTAL SERVICES	\$100.00	Rental of Equipment
451519	May 25, 2016	O'REILLY AUTOMOTIVE INC.	\$789.38	Motor Vehicles
	May 25, 2016	O'REILLY AUTOMOTIVE INC.	\$21.38	Mowing Fuel
451520	May 25, 2016	ON ALERT, INC	\$149.65	Contractual Services
	May 25, 2016	ON ALERT, INC	\$20.00	Software Lic. Agreements
451521	May 25, 2016	PERFORMANCE TRUCK	\$3,615.87	Motor Vehicles
451522	May 25, 2016	PETERSEN INDUSTRIES, INC.	\$4,545.88	Motor Vehicles
451523	May 25, 2016	ROBERTSON COUNTY EMS INC	\$397.38	Outside Travel & Training
451524	May 25, 2016	RUFFINO MEATS & FOOD SERVICE	\$54.16	Concession Food/ Beverage
451525	May 25, 2016	Stephen F. Austin Middle Schoo	\$500.00	Parks and Rec Rec Trac
451526	May 25, 2016	SAN ANTONIO EQUIPMENT REPAIR	\$7,700.00	Disinfection Equipment
451527	May 25, 2016	SOUTHERN TIRE MART	\$2,565.00	Auto Warehouse - W4
451528	May 25, 2016	SPHERION	\$240.60	Contract Labor
451529	May 25, 2016	STAPLES BUSINESS ADVANTAGE	\$171.93	Office Supplies
451530	May 25, 2016	STERLING PONTIAC BUICK GMC INC	\$19.29	Motor Vehicles
451531	May 25, 2016	STEWART, LIAM	\$50.00	Outside Travel & Training
451533	May 25, 2016	SUPERIOR VISION SERVICES, INC.	\$5,409.26	Vision Insurance
451534	May 25, 2016	SUZY CARD	\$108.86	Outside Travel/Training
451535	May 25, 2016	TASER INTERNATIONAL, INC.	\$177,357.89	Minor Equipment
451536	May 25, 2016	TEEX LAW ENFORCEMENT TRAINING	\$250.00	Outside Travel & Training
451537	May 25, 2016	TEXAS A&M VETERINARY MEDICAL	\$2.42	Contractual Services
	May 25, 2016	TEXAS A&M VETERINARY MEDICAL	\$435.00	Spay/Neuter Vet Rebates

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451538	May 25, 2016	TEXAS COMMUNICATIONS	\$353.50	Communication/Radios
	May 25, 2016	TEXAS COMMUNICATIONS	\$455.00	Instruments/App./Radios
451539	May 25, 2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$79.00	Recruiting Purposes
451540	May 25, 2016	TEXAS DEPT OF LICENSING & REG	\$100.00	Building Maintenance
451541	May 25, 2016	TEXAS FLEET OUTFITTERS	\$908.96	Motor Vehicles
451543	May 25, 2016	TEXAS MEDICAL SCREENINGS LLC	\$189.00	Rental of Equipment
451544	May 25, 2016	THE PARTS DEPOT	\$128.62	Auto Warehouse - W4
	May 25, 2016	THE PARTS DEPOT	\$179.64	Auto Warehouse - W4
451545	May 25, 2016	THOMAS SANDERS	\$54.00	Outside Travel/Training
451546	May 25, 2016	TIMMONS OIL	\$379.95	Pilot Supplies
451547	May 25, 2016	TWIN CITY MISSION/	\$5,714.41	Contributions
451548	May 25, 2016	UNIFIRST HOLDINGS LP	\$1,268.64	Rental of Uniforms/Linens
	May 25, 2016	UNIFIRST HOLDINGS LP	\$35.29	Rental of Uniforms/Linens
451549	May 25, 2016	UNITED PARCEL SERVICE	\$12.62	Postage
451550	May 25, 2016	UNITED WAY OF BRAZOS VALLEY	\$319.00	United Way
451551	May 25, 2016	Vilma Arizpe De Cerda	\$50.00	Parks and Rec Rec Trac
451552	May 25, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$633.37	Contractual Services
	May 25, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$35.70	Drugs & Medicines
	May 25, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$650.00	Spay/Neuter Vet Rebates
451553	May 25, 2016	WITMER PUBLIC SAFETY GROUP, OMC/	\$967.50	Protective Equipment
451554	May 25, 2016	WORKFORCE SOLUTIONS	\$100.00	Recruiting Purposes
451555	May 25, 2016	Zachary Varner	\$700.00	Parks and Rec Rec Trac
451556	May 31, 2016	UNIVERSITY TITLE COMPANY INC	\$7,500.00	Contractual Services
451557	Jun 1, 2016	ACT PIPE & SUPPLY	\$529.20	Water Warehouse (W2)
451558	Jun 1, 2016	AHI ENTERPRISES, LLC	\$185.72	Office Supplies
451559	Jun 1, 2016	ALBERT REEDER	\$266.50	Outside Travel & Training
451560	Jun 1, 2016	ATMOS ENERGY	\$64.01	Gas
451561	Jun 1, 2016	AVINEXT	\$105.00	Minor Equipment
451562	Jun 1, 2016	B/CS CHAMBER OF COMMERCE	\$100.00	Outside Travel/Training
451563	Jun 1, 2016	BEN MOLINA	\$147.50	Outside Travel & Training
451564	Jun 1, 2016	BOONVILLE ANIMAL HOSPITAL, PC	\$50.00	Spay/Neuter Vet Rebates
451565	Jun 1, 2016	BOUND TREE MEDICAL LLC.	\$3,082.67	First Aid
451566	Jun 1, 2016	BRAZOS COUNTY BRANCH NAACP	\$450.00	Festivals/Events
451568	Jun 1, 2016	BRODART CO.	\$41.73	Office Supplies
451569	Jun 1, 2016	BRYAN FREIGHTLINER	\$107.92	Auto Warehouse - W4
	Jun 1, 2016	BRYAN FREIGHTLINER	\$1,257.15	Motor Vehicles
451570	Jun 1, 2016	BRYAN MUFFLER & PERFORMANCE	\$80.00	Motor Vehicles
451571	Jun 1, 2016	CASCADE ENGINEERING INC.	\$9,999.00	Computer Software
451572	Jun 1, 2016	CHRISTOPHER GIORDANO	\$266.50	Outside Travel & Training
451573	Jun 1, 2016	COLLEGE STATION ISD	\$200.00	Meals
451574	Jun 1, 2016	COUFAL-PRATER EQUIPMENT LTD	\$68.70	Auto Warehouse - W4
451576	Jun 1, 2016	DELL MARKETING LP	\$797.91	IT Replacement
451577	Jun 1, 2016	DOCUMATION OF EAST TEXAS	\$299.00	Rental of Office Machines
451578	Jun 1, 2016	DWM PLUMBING	\$7,075.00	Contractual Construction
451579	Jun 1, 2016	FARRAH PETERSON	\$82.00	Outside Travel & Training
451580	Jun 1, 2016	FEDEX	\$21.47	Postage
451582	Jun 1, 2016	FRAZER LTD	\$75.82	Motor Vehicles
451583	Jun 1, 2016	GAMETIME INC.	\$4,319.13	Park & Rec System Maint.
	Jun 1, 2016	GAMETIME INC.	\$1,447.18	Park & Rec System Maint.
451584	Jun 1, 2016	GRAINGER	\$236.47	General Stores -GS
	Jun 1, 2016	GRAINGER	\$33.54	General Stores -GS
451585	Jun 1, 2016	GREATHOUSE MOTORSPORTS	\$482.42	Motor Vehicles
451586	Jun 1, 2016	HILL'S PET NUTRITION SALES INC.	\$185.17	Kennel Food
451588	Jun 1, 2016	HORIZON LAWN CARE & IRRIGATION	\$300.00	Fences & Gates
451589	Jun 1, 2016	IDENTICARD SYSTEM, INC.	\$499.29	Photographic

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	Jun 1, 2016	IDENTICARD SYSTEM, INC.	\$232.23	Photographic
451590	Jun 1, 2016	IHEARTMEDIA, INC	\$500.00	Advertising - Other
451591	Jun 1, 2016	INDECO ENVIRONMENTAL	\$1,747.50	General Stores -GS
451592	Jun 1, 2016	INTERSTATE BATTERIES OF BCS	\$437.08	Auto Warehouse - W4
451593	Jun 1, 2016	JOHNSON OIL COMPANY	\$510.07	Auto Warehouse - W4
451594	Jun 1, 2016	KINGDOM ANIMAL HOSPITAL	\$100.00	Spay/Neuter Vet Rebates
451595	Jun 1, 2016	KNIFE RIVER - SOUTH	\$1,207.68	Asphlt/Precoat/Cold Patch
451596	Jun 1, 2016	LAMPO'S WATER & COFFEE SERVICE	\$55.00	Food Supplies
451597	Jun 1, 2016	LANGE DISTRIBUTING COMPANY INC	\$208.65	Contractual Services
	Jun 1, 2016	LANGE DISTRIBUTING COMPANY INC	\$32.05	Rental of Equipment
451598	Jun 1, 2016	LASALLE HOTEL	\$112.28	Internal Training
	Jun 1, 2016	LASALLE HOTEL	\$236.14	Internal Training
	Jun 1, 2016	LASALLE HOTEL	\$114.59	Internal Training
451599	Jun 1, 2016	LITHIA CHRYSLER JEEP DODGE OF BRYAN	\$1,345.12	Motor Vehicles
451601	Jun 1, 2016	MANSEL'S WHEEL ALIGNMENT	\$75.00	Motor Vehicles
451602	Jun 1, 2016	MIGUEL RAMIREZ	\$20.00	Building Permits
451603	Jun 1, 2016	OTIS ELEVATOR CO.	\$5,925.00	Contractual Services
451604	Jun 1, 2016	PERFORMANCE TRUCK	\$175.10	Motor Vehicles
451605	Jun 1, 2016	PRAXAIR DISTRIBUTION INC.	\$345.06	Oxygen/Acetylene
451606	Jun 1, 2016	RECORDED BOOKS	\$36.40	Library Books
451607	Jun 1, 2016	REYMUNDO MENDOZA-BENITEZ	\$135.00	Building Permits- MH
451608	Jun 1, 2016	SOUTHERN TIRE MART	\$472.00	Motor Vehicles
451609	Jun 1, 2016	STAPLES BUSINESS ADVANTAGE	\$68.10	Office Supplies
451610	Jun 1, 2016	STERLING PONTIAC BUICK GMC INC	\$288.05	Motor Vehicles
451611	Jun 1, 2016	STRATEGIC GOVERNMENT RESOURCES INC.	\$3,165.82	Internal Training
451612	Jun 1, 2016	TERRACON CONSULTANTS, INC.	\$2,198.50	Construction Expense
	Jun 1, 2016	TERRACON CONSULTANTS, INC.	\$5,607.50	Street System
	Jun 1, 2016	TERRACON CONSULTANTS, INC.	\$450.00	Wastewater System
451613	Jun 1, 2016	TEXAS COUNTRY CATERING, LLC	\$2,925.00	Festivals/Events
451614	Jun 1, 2016	TEXAS DEPT OF CRIMINAL JUSTICE	\$467.40	Biological Agents
451615	Jun 1, 2016	TEXAS FLEET OUTFITTERS	\$1,984.93	Motor Vehicles
451616	Jun 1, 2016	TEXAS PRINTING COMPANY	\$104.65	Printing
451617	Jun 1, 2016	TEXAS VETERANS COMMISSION	\$721.28	Hotel/Motel Tax
451618	Jun 1, 2016	THE PARTS DEPOT	\$265.78	Auto Warehouse - W4
451619	Jun 1, 2016	UNIFIRST HOLDINGS LP	\$336.83	Rental of Uniforms/Linens
451620	Jun 1, 2016	UNITED PARCEL SERVICE	\$6.41	Motor Vehicles
	Jun 1, 2016	UNITED PARCEL SERVICE	\$6.32	Postage
451621	Jun 1, 2016	VERIZON WIRELESS SERVICES LLC.	\$10,325.21	Communication
	Jun 1, 2016	VERIZON WIRELESS SERVICES LLC.	\$152.14	Communication- Data Lines
	Jun 1, 2016	VERIZON WIRELESS SERVICES LLC.	\$92.77	Communications
	Jun 1, 2016	VERIZON WIRELESS SERVICES LLC.	\$37.99	Computer Equip < \$5000
451622	Jun 8, 2016	karen scott	\$50.00	Parks and Rec Rec Trac
451623	Jun 8, 2016	Aimee Cantrell	\$189.04	Parks and Rec Rec Trac
451624	Jun 8, 2016	Allison Anderson	\$115.00	Parks and Rec Rec Trac
451625	Jun 8, 2016	Amalia Torres	\$225.00	Parks and Rec Rec Trac
451626	Jun 8, 2016	ACME GLASS COMPANY INC	\$100.00	Motor Vehicles
451627	Jun 8, 2016	AHI ENTERPRISES, LLC	\$98.60	Office Supplies
451628	Jun 8, 2016	ALLIED 100 LLC	\$1,057.50	Personnel Safety Equipmt
451629	Jun 8, 2016	ALLRED MOTOR COMPANY	\$400.00	Rental of Equipment
451632	Jun 8, 2016	AT&T MOBILITY	\$592.49	Communication
451633	Jun 8, 2016	ATMOS ENERGY	\$1,166.07	Gas
451634	Jun 8, 2016	AUDIO VIDEO SECURITY	\$30.00	Contractual Services
451635	Jun 8, 2016	B/CS CHAMBER OF COMMERCE	\$60.00	Associational Dues
451636	Jun 8, 2016	BAKERS SIGNS & MANUFACTURING, INC.	\$825.00	Minor Equipment
451637	Jun 8, 2016	BOONVILLE ANIMAL HOSPITAL, PC	\$200.00	Spay/Neuter Vet Rebates

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451638	Jun 8, 2016	BOUND TREE MEDICAL LLC.	\$5,516.44	First Aid
451639	Jun 8, 2016	BPI MATERIALS LLC	\$77.26	Cement Stabilized Sand
	Jun 8, 2016	BPI MATERIALS LLC	\$374.10	Wastewater System
	Jun 8, 2016	BPI MATERIALS LLC	\$806.73	Water System
451640	Jun 8, 2016	BRAZOS COUNTY HEALTH DEPT.	\$27,208.34	Contributions
451641	Jun 8, 2016	BRAZOS VALLEY WELDING SUPPLY	\$66.00	Motor Vehicles
451642	Jun 8, 2016	BRENNTAG SOUTHWEST INC	\$6,574.00	Disinfectant Chemicals
451643	Jun 8, 2016	BRODART CO.	\$300.05	Office Supplies
451644	Jun 8, 2016	BRYAN FREIGHTLINER	\$1,753.14	Motor Vehicles
451645	Jun 8, 2016	BRYAN TEXAS UTILITIES	\$2,497.49	Postage
451646	Jun 8, 2016	BVPPA	\$75.00	Associational Dues
451647	Jun 8, 2016	CDM SMITH	\$872.40	Contr. Engineer/ Planning
	Jun 8, 2016	CDM SMITH	\$1,224.00	Wastewater System
451648	Jun 8, 2016	CHAD EIXMANN	\$223.00	Outside Travel & Training
451649	Jun 8, 2016	CHEVRON U.S.A., INC.	\$625.77	Gasoline/Diesel & Oil
451650	Jun 8, 2016	COLLEGE HILLS VETERINARY HOSPITAL	\$50.00	Spay/Neuter Vet Rebates
451651	Jun 8, 2016	COMPUTERS ELECTRONICS OFFICE ETC	\$59.98	Contractual Services
451652	Jun 8, 2016	COUFAL-PRATER EQUIPMENT LTD	\$33.15	Heavy Movable Equipment
451653	Jun 8, 2016	COURTYARD SAN ANTONIO AIRPORT	\$280.20	Outside Travel & Training
451654	Jun 8, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$95.96	Building Maintenance
	Jun 8, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$54.60	Park & Rec System Maint.
	Jun 8, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$181.20	Plants, Towers
451656	Jun 8, 2016	Daryl Knighton, Jr	\$50.00	Parks and Rec Rec Trac
451657	Jun 8, 2016	DAILEY ELECTRIC INC	\$2,660.26	Library
451658	Jun 8, 2016	DELL MARKETING LP	\$1,208.93	IT Replacement
451659	Jun 8, 2016	DEPARTMENT OF STATE HEALTH SERVICES	\$67.71	Contractual Services
451660	Jun 8, 2016	DOCUMATION OF EAST TEXAS	\$950.00	Copying
451661	Jun 8, 2016	DOCUMATION, INC.	\$6,257.51	Copying
	Jun 8, 2016	DOCUMATION, INC.	\$3,797.70	Rental of Office Machines
451662	Jun 8, 2016	DWM PLUMBING	\$502.50	Contractual Construction
451663	Jun 8, 2016	ELLIOTT ELECTRIC SUPPLY	\$629.92	Wastewater System
451664	Jun 8, 2016	ENERCON MANUFACTURING	\$18.21	Janitorial Supplies
451665	Jun 8, 2016	EPIC AVIATION LLC	\$21,088.02	Aviation Fuel - 100LL
451666	Jun 8, 2016	ERIC ZARAGOZA	\$51.76	Food Supplies
	Jun 8, 2016	ERIC ZARAGOZA	\$72.48	Food Supplies
	Jun 8, 2016	ERIC ZARAGOZA	\$4.20	Food Supplies
	Jun 8, 2016	ERIC ZARAGOZA	\$262.50	Meals
	Jun 8, 2016	ERIC ZARAGOZA	\$64.84	Meals
451667	Jun 8, 2016	ERIC ZARAGOZA	\$12.95	Minor Tools
	Jun 8, 2016	FEDEX	\$48.32	Postage
451668	Jun 8, 2016	FISHER SCIENTIFIC	\$14.00	Laboratory Chemicals
	Jun 8, 2016	FISHER SCIENTIFIC	\$1,423.03	Laboratory Equipment
451669	Jun 8, 2016	FORT BEND SERVICES, INC.	\$11,434.50	Coagulants
451670	Jun 8, 2016	FRAZER LTD	\$904.08	Motor Vehicles
451671	Jun 8, 2016	FRONTIER COMMUNICATIONS	\$6,911.25	Communication
451672	Jun 8, 2016	GAIL'S FLAGS	\$435.84	Irrigation System
451674	Jun 8, 2016	GOLF MAX	\$209.95	Pro Shop Merchandise
451675	Jun 8, 2016	GREATHOUSE MOTORSPORTS	\$10,560.05	Motor Vehicles
451676	Jun 8, 2016	HACH COMPANY	\$1,361.39	Laboratory Equipment
451677	Jun 8, 2016	HARTWELL ENVIRONMENTAL CORP	\$1,643.21	Wastewater System
451678	Jun 8, 2016	HAYNES, DENNIS	\$265.50	Outside Travel & Training
451679	Jun 8, 2016	HHH ENTERPRISES	\$14,794.00	Contractual Construction
451680	Jun 8, 2016	HILL'S PET NUTRITION SALES INC.	\$75.48	Kennel Food
451681	Jun 8, 2016	HORIZON LAWN CARE & IRRIGATION	\$2,826.45	Contractual Services
451682	Jun 8, 2016	HORIZON, THE	\$3,579.00	Rental of Buildings

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451685	Jun 8, 2016	JMV CUSTOM HOMES	\$795.00	Builder Incentive Program
451686	Jun 8, 2016	JONATHAN T. KOURY	\$147.50	Outside Travel/Training
451688	Jun 8, 2016	KAGS-HDTV	\$595.00	Public Relations Services
451689	Jun 8, 2016	KINSMEN HOMES, LLC	\$795.00	Builder Incentive Program
451690	Jun 8, 2016	KNIFE RIVER - SOUTH	\$908.80	Asphalt/Precoat/Cold Patch
451691	Jun 8, 2016	LAMPO'S WATER & COFFEE SERVICE	\$32.00	Food Supplies
451692	Jun 8, 2016	LINCOLN EQUIPMENT	\$1,985.00	Power Tools
	Jun 8, 2016	LINCOLN EQUIPMENT	\$410.41	Power Tools
451693	Jun 8, 2016	LOPEZ, JAMIE	\$160.00	Outside Travel & Training
451694	Jun 8, 2016	LOWE'S HOME CENTERS INC.	\$141.02	Janitorial Supplies
451696	Jun 8, 2016	MARTINEZ, ANGEL	\$265.50	Outside Travel & Training
451698	Jun 8, 2016	MCS DOOR & HARDWARE INSTALLATION	\$2,427.00	Building Enhancements
451700	Jun 8, 2016	NATIONAL SAFETY COUNCIL	\$27.70	Internal Training
451701	Jun 8, 2016	NEWGEN STRATEGIES AND SOLUTIONS,LLC	\$3,680.00	Contr. Engineer/ Planning
451702	Jun 8, 2016	NITA'S FLOWERS INC	\$80.00	Public Relations Services
	Jun 8, 2016	NITA'S FLOWERS INC	\$70.00	Public Relations Services
451703	Jun 8, 2016	OAKWOOD CUSTOM HOMES GROUP	\$795.00	Builder Incentive Program
451704	Jun 8, 2016	OVERDRIVE, INC.	\$4,418.00	Library Books
451705	Jun 8, 2016	PAMELA EVITT O'CONNOR	\$455.00	Contractual Services
451706	Jun 8, 2016	PERFORMANCE TRUCK	\$1,690.20	Motor Vehicles
451708	Jun 8, 2016	PNC EQUIPMENT FINANCE LLC	\$4,714.55	Rental of Equipment
451709	Jun 8, 2016	PRAXAIR DISTRIBUTION INC.	\$176.26	Oxygen/Acetylene
451710	Jun 8, 2016	PRO STAR INDUSTRIES	\$2,555.50	Disinfectant Chemicals
451711	Jun 8, 2016	PROFESSIONAL TURF PROD. OF TX	\$1,717.86	Heavy Movable Equipment
451712	Jun 8, 2016	RASTRAC	\$498.41	Software Lic. Agreements
451713	Jun 8, 2016	RAY ALLEN MANUFACTURING	\$2,587.62	Minor Equipment
451714	Jun 8, 2016	RECORDED BOOKS	\$300.34	Library Books
	Jun 8, 2016	RECREONICS INC.	\$548.94	Park & Rec System Maint.
451715	Jun 8, 2016	RECREONICS INC.	\$38.35	Park & Rec System Maint.
	Jun 8, 2016	RUFFINO MEATS & FOOD SERVICE	\$155.96	Concession Food/ Beverage
451717	Jun 8, 2016	SCHULTZ ENGINEERING LLC	\$540.00	Contr. Engineer/ Planning
451718	Jun 8, 2016	SENSUS USA	\$1,999.80	Commercial Meters
	Jun 8, 2016	SENSUS USA	\$704.00	Meters & Meter Boxes
451719	Jun 8, 2016	SHAMMY CAR WASH	\$163.77	Contractual Services
451721	Jun 8, 2016	SKYLINE COMMUNICATIONS	\$52.50	Communication
451722	Jun 8, 2016	SOUTHERN CREEK HOMES, LLC	\$1,540.00	Builder Incentive Program
451723	Jun 8, 2016	SOUTHERN TIRE MART	\$366.10	Motor Vehicles
451724	Jun 8, 2016	STANDARD COFFEE COMPANY	\$32.99	Concession Food/ Beverage
451725	Jun 8, 2016	STERLING PONTIAC BUICK GMC INC	\$400.00	Motor Vehicles
451726	Jun 8, 2016	STOUT, RYAN	\$50.50	Postage
451727	Jun 8, 2016	STYLECRAFT BUILDERS	\$795.00	Builder Incentive Program
451728	Jun 8, 2016	SUDDENLINK	\$401.57	Communication
	Jun 8, 2016	SUDDENLINK	\$416.37	Communication- Data Lines
	Jun 8, 2016	SUDDENLINK	\$160.65	Communications/Data Lines
451729	Jun 8, 2016	SUPAK, KRISSA	\$160.00	Outside Travel & Training
451730	Jun 8, 2016	TAMU- CONTRACT ADMINISTRATION	\$1,209.87	Contract Labor
	Jun 8, 2016	TAMU- CONTRACT ADMINISTRATION	\$25.59	Contractual Services
451731	Jun 8, 2016	TEEX-ESTI	\$52,800.00	Outside Travel & Training
451732	Jun 8, 2016	TEXAS COUNTRY CATERING, LLC	\$1,000.00	Festivals/Events
451734	Jun 8, 2016	TEXAS MUNICIPAL LEAGUE	\$6,009.00	Associational Dues
451735	Jun 8, 2016	THARP'S PRINTING SERVICE	\$18.95	Office Supplies
451736	Jun 8, 2016	THE POLICE & SHERIFFS PRESS, INC	\$62.90	Printing
451737	Jun 8, 2016	THOMAS A. LEEPER	\$132.50	Outside Travel/Training
	Jun 8, 2016	THOMAS A. LEEPER	\$121.23	Outside Travel/Training
451738	Jun 8, 2016	TRANSITION DEISGN SERVICE	\$250.00	Contractual Services

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451739	Jun 8, 2016	TRANSUNION RISK & ALTERNATIVE DATA	\$113.25	Contractual Services
451740	Jun 8, 2016	UNIFIRST HOLDINGS LP	\$1,240.86	Rental of Uniforms/Linens
	Jun 8, 2016	UNIFIRST HOLDINGS LP	\$76.05	Uniforms
451741	Jun 8, 2016	UNITED WAY OF BRAZOS VALLEY	\$319.00	United Way
451742	Jun 8, 2016	VERDIN COMPANY, THE	\$610.05	Building Maintenance
451743	Jun 8, 2016	VERIZON WIRELESS SERVICES LLC.	\$93.61	Communication
451744	Jun 8, 2016	WE RENT IT	\$252.84	Janitorial Supplies
451745	Jun 8, 2016	WELLBORN ROAD VETERINARY MEDICAL CT	\$200.00	Spay/Neuter Vet Rebates
451746	Jun 8, 2016	WESTERN DATA SYSTEMS	\$1,413.12	Software Lic. Agreements
451747	Jun 8, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$125.65	Water
451749	Jun 15, 2016	Angela Walker	\$45.00	Parks and Rec Rec Trac
451750	Jun 15, 2016	ACT PIPE & SUPPLY	\$11,491.42	Water Warehouse (W2)
	Jun 15, 2016	ACT PIPE & SUPPLY	\$2,263.30	Water Warehouse (W2)
	Jun 15, 2016	ACT PIPE & SUPPLY	\$300.00	Water Warehouse (W2)
451751	Jun 15, 2016	ACTION PRO POWER WASH	\$450.00	Park & Rec System Maint.
451752	Jun 15, 2016	AEROFIT INC	\$3,825.00	Health Club Membership
451753	Jun 15, 2016	AHI ENTERPRISES, LLC	\$258.80	Office Supplies
	Jun 15, 2016	AHI ENTERPRISES, LLC	\$294.51	Supplies
451754	Jun 15, 2016	AMERICAN WATER WORKS ASSOC.	\$3,479.00	Associational Dues
451756	Jun 15, 2016	ANDERSON RIDGE VETERINARY HOSPITAL	\$100.00	Spay/Neuter Vet Rebates
451758	Jun 15, 2016	AT&T MOBILITY	\$664.96	Communication
451759	Jun 15, 2016	ATMOS ENERGY	\$1,635.88	Gas
451760	Jun 15, 2016	Brandi Field	\$45.00	Parks and Rec Rec Trac
451761	Jun 15, 2016	BEACH BROTHERS	\$285.50	Building Maintenance
451762	Jun 15, 2016	BOBCAT OF HOUSTON	\$67.68	Auto Warehouse - W4
451763	Jun 15, 2016	BOONVILLE ANIMAL HOSPITAL, PC	\$50.00	Spay/Neuter Vet Rebates
451764	Jun 15, 2016	BOUND TREE MEDICAL LLC.	\$2,408.98	First Aid
451765	Jun 15, 2016	BOYD READY MIX INC	\$1,710.00	In-House Concrete
451766	Jun 15, 2016	BRAZOS COUNTY CLERK	\$73.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$73.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$73.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$182.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$76.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$146.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$30.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$108.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$26.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$130.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$73.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$26.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$26.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$26.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$26.00	Filing Fees- County Clerk
	Jun 15, 2016	BRAZOS COUNTY CLERK	\$68.00	Wastewater System
451767	Jun 15, 2016	BRAZOS COUNTY RESEARCH SVCS. LC	\$237.00	Building Demolition
451768	Jun 15, 2016	BRAZOS COUNTY SHERIFF-DETENTION CNT	\$7,980.00	Prisoner Support
451769	Jun 15, 2016	BRAZOS ELEVATOR COMPANY LLC	\$750.00	Building Maintenance
451770	Jun 15, 2016	BRAZOS VALLEY COMMUNICATIONS LTD	\$600.00	Public Relations Services
451771	Jun 15, 2016	BRAZOS VALLEY GWCD	\$14,966.53	Contr. Engineer/ Planning
451772	Jun 15, 2016	BRAZOS VALLEY VETERANS MEMORIAL	\$360.00	Associational Dues
451773	Jun 15, 2016	BRAZOS VALLEY WELDING SUPPLY	\$79.74	Motor Vehicles
	Jun 15, 2016	BRAZOS VALLEY WELDING SUPPLY	\$85.51	Oxygen/Acetylene
451774	Jun 15, 2016	BRENNTAG SOUTHWEST INC	\$3,474.00	Disinfectant Chemicals
451775	Jun 15, 2016	BRIARCREST VETERINARY CLINIC	\$100.00	Spay/Neuter Vet Rebates
451776	Jun 15, 2016	BRYAN FREIGHTLINER	\$398.44	Auto Warehouse - W4
	Jun 15, 2016	BRYAN FREIGHTLINER	\$1,869.43	Motor Vehicles

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451777	Jun 15, 2016	BWI	\$972.40	Fertilizers
451778	Jun 15, 2016	Charles Foster	\$7.00	Parks and Rec Rec Trac
451779	Jun 15, 2016	Courtney Smith	\$45.00	Parks and Rec Rec Trac
451780	Jun 15, 2016	CENTRAL TEXAS EQUIPMENT	\$489.18	Motor Vehicles
451781	Jun 15, 2016	COLLISION RESEARCH ASSOCIATES	\$437.50	Motor Vehicles
451782	Jun 15, 2016	COUFAL-PRATER EQUIPMENT LTD	\$328.30	Motor Vehicles
451783	Jun 15, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$1.52	Building Maintenance
	Jun 15, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$1,818.25	Park & Rec System Maint.
	Jun 15, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$30.20	Wastewater System
451784	Jun 15, 2016	Danielle Barron	\$50.00	Parks and Rec Rec Trac
451785	Jun 15, 2016	DeAndria Wells	\$45.00	Parks and Rec Rec Trac
451786	Jun 15, 2016	Diana Garcia	\$50.00	Parks and Rec Rec Trac
451787	Jun 15, 2016	DELL MARKETING LP	\$614.60	Dept Computer Replcmnt-IT
	Jun 15, 2016	DELL MARKETING LP	\$559.18	IT Replacement
451788	Jun 15, 2016	DOCUMATION OF EAST TEXAS	\$760.00	Rental of Office Machines
451789	Jun 15, 2016	DOCUMATION, INC.	\$310.00	Copying
	Jun 15, 2016	DOCUMATION, INC.	\$221.00	Rental of Office Machines
451790	Jun 15, 2016	DON HART'S RADIATOR SVC CTR, INC.	\$474.85	Motor Vehicles
451791	Jun 15, 2016	DOWLING, STACEY	\$88.50	Outside Travel & Training
451792	Jun 15, 2016	Elia Cruz	\$60.00	Parks and Rec Rec Trac
451793	Jun 15, 2016	Eric Hartnett	\$45.00	Parks and Rec Rec Trac
451794	Jun 15, 2016	Evelyn Davenport	\$120.20	Parks and Rec Rec Trac
451796	Jun 15, 2016	FAIRMONT HOTEL-DALLAS	\$617.55	Outside Travel/Training
451797	Jun 15, 2016	GARNER, KELSEY	\$277.00	Outside Travel & Training
451798	Jun 15, 2016	GARRETT MECHANICAL INC.	\$20,733.12	Commercial Meters
451799	Jun 15, 2016	GERARD CONSTRUCTION	\$795.00	Builder Incentive Program
451800	Jun 15, 2016	GOLD'S GYM	\$3,975.00	Health Club Membership
451801	Jun 15, 2016	GOOSENECK TRAILER MFG. CO INC	\$24.00	Motor Vehicles
451802	Jun 15, 2016	H & H OIL	\$547.20	Contractual Services
451805	Jun 15, 2016	HILL'S PET NUTRITION SALES INC.	\$150.69	Kennel Food
451806	Jun 15, 2016	HORIZON LAWN CARE & IRRIGATION	\$716.45	Contractual Services
	Jun 15, 2016	HORIZON LAWN CARE & IRRIGATION	\$118.35	Storm Sewers
451807	Jun 15, 2016	IKE'S SMALL ENGINE'S LLC.	\$5.73	Motor Vehicles
451808	Jun 15, 2016	INDUSTRIAL DISPOSAL SUPPLY	\$605.00	Auto Warehouse - W4
451809	Jun 15, 2016	INTERSTATE BATTERIES OF BCS	\$385.24	Motor Vehicles
451810	Jun 15, 2016	INTERVET INC.	\$92.00	Drugs & Medicines
451811	Jun 15, 2016	Jennifer Cortez	\$25.00	Parks and Rec Rec Trac
451812	Jun 15, 2016	JURICA, MARK	\$42.22	Meals
451813	Jun 15, 2016	KIMLEY-HORN AND ASSOCIATES, INC.	\$10,939.60	Wastewater System
451814	Jun 15, 2016	KNIFE RIVER - SOUTH	\$1,810.56	Asphlt/Precoat/Cold Patch
451815	Jun 15, 2016	Laura Dillon	\$55.00	Parks and Rec Rec Trac
451816	Jun 15, 2016	LANGE DISTRIBUTING COMPANY INC	\$74.90	Contractual Services
	Jun 15, 2016	LANGE DISTRIBUTING COMPANY INC	\$34.75	Rental of Equipment
451817	Jun 15, 2016	LANGUAGE LINE SERVICES INC.	\$14.56	Contractual Services
451818	Jun 15, 2016	LARRY KOENINGER	\$94.28	Outside Travel/Training
451819	Jun 15, 2016	LEXISNEXIS	\$321.00	Publication/Subscriptions
451820	Jun 15, 2016	LEXISNEXIS RISK SOLUTIONS	\$68.50	Judicial Efficiency (TPF)
451822	Jun 15, 2016	LOWE'S HOME CENTERS INC.	\$1,162.98	Water Warehouse (W2)
451823	Jun 15, 2016	Maria Lopez	\$25.00	Parks and Rec Rec Trac
451824	Jun 15, 2016	Michelle Brown	\$45.00	Parks and Rec Rec Trac
451825	Jun 15, 2016	MACK BOLT STEEL & MACHINE	\$37.10	Motor Vehicles
	Jun 15, 2016	MACK BOLT STEEL & MACHINE	\$4.50	Mowing Fuel
451826	Jun 15, 2016	MACK, RICHARD	\$88.50	Outside Travel & Training
451828	Jun 15, 2016	MARTINEZ, JAMES IGNACIO	\$11.00	License & Permit Fees
451830	Jun 15, 2016	MCCARTY EQUIPMENT	\$22.85	Motor Vehicles

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451831	Jun 15, 2016	MCCORD ENGINEERING, INC.	\$600.00	Contr. Engineer/ Planning
451832	Jun 15, 2016	MCWHIRTER, LINDSEY	\$78.84	Outside Travel & Training
451834	Jun 15, 2016	MOTOROLA, INC.	\$4,648.68	Communcntr/Radar/Dig Video
451835	Jun 15, 2016	MUNISERVICES, LLC	\$125.00	Contractual Services
451836	Jun 15, 2016	MUSTANG RENTAL SERVICES	\$450.00	Rental of Equipment
451838	Jun 15, 2016	NITA'S FLOWERS INC	\$100.00	Public Relations Services
451839	Jun 15, 2016	PARTY TIME RENTAL AND SALES	\$110.00	Outside Travel & Training
451840	Jun 15, 2016	PERFORMANCE TRUCK	\$55.40	Auto Warehouse - W4
	Jun 15, 2016	PERFORMANCE TRUCK	\$529.40	Motor Vehicles
451843	Jun 15, 2016	PETERSEN INDUSTRIES, INC.	\$470.46	Auto Warehouse - W4
451844	Jun 15, 2016	PROFESSIONAL TURF PROD. OF TX	\$758.39	Heavy Movable Equipment
451846	Jun 15, 2016	RABON METCALF ENGINEERING	\$10,125.00	Contr. Engineer/ Planning
451847	Jun 15, 2016	RECORDED BOOKS	\$119.97	Library Books
451849	Jun 15, 2016	ROMCO EQUIPMENT CO LP	\$139.21	Motor Vehicles
451850	Jun 15, 2016	RUFFINO MEATS & FOOD SERVICE	\$111.91	Concession Food/ Beverage
451851	Jun 15, 2016	Selena Becerra	\$40.00	Parks and Rec Rec Trac
451852	Jun 15, 2016	SALLY JURICA	\$56.11	Outside Travel/Training
451853	Jun 15, 2016	SIEGERT RADIATOR	\$1,798.00	Motor Vehicles
451854	Jun 15, 2016	SOUTHERN TIRE MART	\$1,392.00	Auto Warehouse - W4
	Jun 15, 2016	SOUTHERN TIRE MART	(\$680.98)	Motor Vehicles
451855	Jun 15, 2016	STROUHAL TIRE RECAPING PLANT	\$994.56	Motor Vehicles
451856	Jun 15, 2016	SUNBELT POOLS INC.	\$71,250.00	Parks & Recreation System
451857	Jun 15, 2016	SUNGARD PUBLIC SECTOR	\$269.54	Software Lic. Agreements
451858	Jun 15, 2016	SYNCB/AMAZON	\$92.14	Computer Equip < \$5000
	Jun 15, 2016	SYNCB/AMAZON	\$44.47	Dept Computer Replcmnt-IT
	Jun 15, 2016	SYNCB/AMAZON	\$5,296.49	IT Replacement
	Jun 15, 2016	SYNCB/AMAZON	\$57.87	Janitorial Supplies
	Jun 15, 2016	SYNCB/AMAZON	\$14.99	Library Books
	Jun 15, 2016	SYNCB/AMAZON	\$199.00	Minor Equipment
	Jun 15, 2016	SYNCB/AMAZON	\$86.31	Motor Vehicles
	Jun 15, 2016	SYNCB/AMAZON	\$1,856.96	Office Supplies
451859	Jun 15, 2016	SYNCB/AMAZON	\$44.85	Publication/Subscriptions
	Jun 15, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$111.00	License & Permit Fees
451860	Jun 15, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$111.00	License & Permit Fees
451861	Jun 15, 2016	TEXAS COMMISSION ON ENVIRONMENTAL	\$111.00	License & Permit Fees
451862	Jun 15, 2016	TEXAS COMMUNICATIONS	\$205.23	Communication/Radios
451863	Jun 15, 2016	TEXAS FLEET OUTFITTERS	\$508.98	Motor Vehicles
451864	Jun 15, 2016	TEXAS PUBLIC POWER ASSOCIATION	\$460.00	Outside Travel & Training
451866	Jun 15, 2016	THE PARTS DEPOT	\$9.66	Auto Warehouse - W4
	Jun 15, 2016	THE PARTS DEPOT	\$218.40	Auto Warehouse - W4
451867	Jun 15, 2016	TOM LIGHT CHEVROLET CO.	\$548.65	Motor Vehicles
451869	Jun 15, 2016	UNIFIRST HOLDINGS LP	\$1,739.33	Rental of Uniforms/Linens
	Jun 15, 2016	UNIFIRST HOLDINGS LP	\$95.97	Uniforms
451870	Jun 15, 2016	UNITED PARCEL SERVICE	\$20.37	Minor Tools
	Jun 15, 2016	UNITED PARCEL SERVICE	\$184.38	Sanitary Sewers
451871	Jun 15, 2016	Velesta Maxwell	\$60.00	Parks and Rec Rec Trac
451872	Jun 15, 2016	VAN STAVERN SMALL ANIMAL HOSPITAL	\$100.00	Spay/Neuter Vet Rebates
451873	Jun 15, 2016	VELA, AMANDA	\$88.50	Outside Travel & Training
451874	Jun 15, 2016	VERIZON BUSINESS	\$24.74	Communication
451875	Jun 15, 2016	VERIZON WIRELESS SERVICES LLC.	\$67.06	Communication
451876	Jun 15, 2016	Wanda Morrison	\$175.00	Parks and Rec Rec Trac
451877	Jun 15, 2016	WELLBORN SPECIAL UTILITY DISTRICT	\$7,668.32	Contractual Services
451878	Jun 15, 2016	WELLS FARGO BANK	\$550.00	Paying Agent Fee- Revenue
451879	Jun 15, 2016	WILLIAMS, DAN	\$88.50	Outside Travel & Training
451880	Jun 15, 2016	WODRICH, MICHAEL	\$88.50	Outside Travel & Training

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451881	Jun 15, 2016	WROSKI, SAVANNAH	\$88.50	Outside Travel & Training
451882	Jun 15, 2016	ZOLL MEDICAL CORP	\$351.33	First Aid
451883	Jun 16, 2016	MARCELO LOVATO	\$229.50	Outside Travel/Training
451884	Jun 22, 2016	ACT PIPE & SUPPLY	\$2,332.32	Water Warehouse (W2)
451885	Jun 22, 2016	ACUSHNET COMPANY	\$438.22	Concession Food/ Beverage
451886	Jun 22, 2016	ADENIRAN, ADENKIE	\$18.00	Non-Business Permits
451887	Jun 22, 2016	ADVANCED SECURITY CONCEPTS	\$29.99	Contractual Services
451888	Jun 22, 2016	AFRICAN SAFARI	\$150.00	Public Relations Services
451889	Jun 22, 2016	AGGIELAND TITLE COMPANY	\$270.63	Contractual Services
451890	Jun 22, 2016	AHI ENTERPRISES, LLC	\$61.58	Office Supplies
451891	Jun 22, 2016	ALL PETS MEDICAL & LASER SURGICAL	\$50.00	Spay/Neuter Vet Rebates
451892	Jun 22, 2016	ALLRED MOTOR COMPANY	\$600.00	Rental of Equipment
451893	Jun 22, 2016	ALSIE BOND	\$14.30	Outside Travel & Training
451894	Jun 22, 2016	ATMOS ENERGY	\$89.25	Gas
451895	Jun 22, 2016	AWARDS & MORE INC.	\$120.00	Festivals/Events
451896	Jun 22, 2016	Brazos Valley African American	\$500.00	Parks and Rec Rec Trac
451897	Jun 22, 2016	BIBLIOTHECA, LLC	\$2,072.00	Computers
451898	Jun 22, 2016	BOUND TREE MEDICAL LLC.	\$3,283.22	First Aid
451899	Jun 22, 2016	BPI MATERIALS LLC	\$33.90	Cement Stabilized Sand
	Jun 22, 2016	BPI MATERIALS LLC	\$79.63	Wastewater System
	Jun 22, 2016	BPI MATERIALS LLC	\$780.32	Water System
451900	Jun 22, 2016	BRENNTAG SOUTHWEST INC	\$2,127.00	Disinfectant Chemicals
451901	Jun 22, 2016	BRITTEN HYDROSEEDING	\$1,300.00	Greens
451902	Jun 22, 2016	BRODART CO.	\$32.97	Office Supplies
451903	Jun 22, 2016	BRYAN ANIMAL CLINIC	\$599.94	Contractual Services
	Jun 22, 2016	BRYAN ANIMAL CLINIC	\$613.37	Drugs & Medicines
	Jun 22, 2016	BRYAN ANIMAL CLINIC	\$300.00	Spay/Neuter Vet Rebates
451904	Jun 22, 2016	BRYAN FREIGHTLINER	\$1,165.43	Motor Vehicles
451905	Jun 22, 2016	BRYAN MARINE, INC.	\$5,450.00	Minor Equipment
451906	Jun 22, 2016	BRYAN SMITH	\$165.00	Contractual Services
451907	Jun 22, 2016	BRYAN TRADITIONS, LP	\$192,634.40	Refundable Deposits
	Jun 22, 2016	BRYAN TRADITIONS, LP	\$126,860.00	Refundable Deposits
451908	Jun 22, 2016	CHAD EIXMANN	\$342.28	Outside Travel & Training
451909	Jun 22, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$150.00	Contractual Services
451910	Jun 22, 2016	CITY OF COL STAT UTILITY CUST.	\$75.13	Electric
451911	Jun 22, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$219.88	Building Maintenance
	Jun 22, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$147.12	Park & Rec System Maint.
451912	Jun 22, 2016	DANIELLE STARLING	\$95.25	Outside Travel & Training
451913	Jun 22, 2016	DAVIS & STANTON	\$217.00	Minor Equipment
451914	Jun 22, 2016	DELL MARKETING LP	\$815.00	IT Replacement
451915	Jun 22, 2016	DELUCIA MAIL SERVICE INC.	\$7,840.90	Printed Media
451916	Jun 22, 2016	DERRICK MCKETHAN	\$39.91	Outside Travel & Training
451917	Jun 22, 2016	DESIGNED LEARNING INC	\$2,884.24	Internal Training
451918	Jun 22, 2016	DOCUMATION OF EAST TEXAS	\$38.00	Copying
	Jun 22, 2016	DOCUMATION OF EAST TEXAS	\$299.00	Rental of Office Machines
451919	Jun 22, 2016	ELLIOTT ELECTRIC SUPPLY	\$211.78	Wastewater System
451920	Jun 22, 2016	ENTERPRISE RENT-A-CAR	\$110.97	Outside Travel/Training
451921	Jun 22, 2016	ERIC ZARAGOZA	\$25.00	Outside Travel & Training
	Jun 22, 2016	ERIC ZARAGOZA	\$25.00	Outside Travel & Training
	Jun 22, 2016	ERIC ZARAGOZA	\$30.12	Outside Travel & Training
	Jun 22, 2016	ERIC ZARAGOZA	\$32.20	Outside Travel & Training
	Jun 22, 2016	ERIC ZARAGOZA	\$936.32	Outside Travel & Training
451922	Jun 22, 2016	FEDEX	\$55.53	Postage
451923	Jun 22, 2016	FITCH SERVICES, INC.	\$9,090.00	Disinfection Equipment
451924	Jun 22, 2016	FORTEX GRASS LLC	\$2,746.00	Greens

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451925	Jun 22, 2016	GARCIA, PEDRO	\$705.00	Misc. Non-Oper. Income
451926	Jun 22, 2016	HARTWELL ENVIRONMENTAL CORP	\$1,618.68	Wastewater System
451927	Jun 22, 2016	HILL'S PET NUTRITION SALES INC.	\$148.74	Animal Supplies
	Jun 22, 2016	HILL'S PET NUTRITION SALES INC.	\$86.31	Kennel Food
451928	Jun 22, 2016	HORIZON LAWN CARE & IRRIGATION	\$225.50	Contractual Services
451929	Jun 22, 2016	HUGH WALKER	\$931.01	Outside Travel/Training
451931	Jun 22, 2016	ICON SYSTEMS, INC	\$22,683.00	Parks & Recreation System
	Jun 22, 2016	ICON SYSTEMS, INC	\$3,715.00	Parks & Recreation System
451932	Jun 22, 2016	IDEXX DISTRIBUTION INC.	\$1,163.35	Drugs & Medicines
451933	Jun 22, 2016	IHEARTMEDIA, INC	\$785.00	Public Relations Services
451934	Jun 22, 2016	IKE'S SMALL ENGINE'S LLC.	\$191.33	Heavy Movable Equipment
451936	Jun 22, 2016	INTERSTATE BATTERIES OF BCS	\$584.62	Auto Warehouse - W4
451937	Jun 22, 2016	INTERVET INC.	\$348.50	Drugs & Medicines
451938	Jun 22, 2016	JEFF BLAUGRUND	\$52.92	Outside Travel/Training
451939	Jun 22, 2016	JOHNNY VILLARREAL	\$280.00	Public Relations Services
451940	Jun 22, 2016	JOHNSON OIL COMPANY	\$417.86	Auto Warehouse - W4
451942	Jun 22, 2016	KAGS-HDTV	\$1,461.00	Public Relations Services
451943	Jun 22, 2016	KINGDOM ANIMAL HOSPITAL	\$50.00	Spay/Neuter Vet Rebates
451944	Jun 22, 2016	KNIFE RIVER - SOUTH	\$1,145.60	Asphalt/Precoat/Cold Patch
451945	Jun 22, 2016	KUSTOM SIGNALS INC	\$10,292.08	Minor Equipment
	Jun 22, 2016	KUSTOM SIGNALS INC	\$136.00	Postage
451946	Jun 22, 2016	KYLE - TV	\$600.00	Public Relations Services
451947	Jun 22, 2016	Lisa Alvarado	\$50.00	Parks and Rec Rec Trac
451948	Jun 22, 2016	LANGE DISTRIBUTING COMPANY INC	\$179.05	Contractual Services
451949	Jun 22, 2016	LOCKART, DAVID	\$75.00	Outside Travel & Training
451950	Jun 22, 2016	LONE OAK BBQ N MORE, LLC	\$200.00	Meals
451951	Jun 22, 2016	LOWE'S HOME CENTERS INC.	\$127.14	Janitorial Supplies
451952	Jun 22, 2016	MANSEL'S WHEEL ALIGNMENT	\$75.00	Motor Vehicles
451953	Jun 22, 2016	MCCOY'S LUMBER	\$648.00	Water Warehouse (W2)
451955	Jun 22, 2016	MUNISERVICES, LLC	\$1,643.93	Contractual Services
451956	Jun 22, 2016	Nayeli Lopez	\$50.00	Parks and Rec Rec Trac
451957	Jun 22, 2016	NATIONAL COMMUNITY DEVELOPMENT	\$940.00	Associational Dues
451958	Jun 22, 2016	PADGETT, STRATEMANN & CO LLP	\$3,000.00	Internal Training
451959	Jun 22, 2016	PERFORMANCE TRUCK	\$3,828.11	Motor Vehicles
451960	Jun 22, 2016	PLAYPOWER LT FARMINGTON, INC.	\$6,814.00	Parks & Recreation System
	Jun 22, 2016	PLAYPOWER LT FARMINGTON, INC.	\$457.00	Parks & Recreation System
451961	Jun 22, 2016	PRAXAIR DISTRIBUTION INC.	\$265.29	Oxygen/Acetylene
451962	Jun 22, 2016	PRIHODA, JESSE	\$75.00	Outside Travel & Training
451963	Jun 22, 2016	PRO STAR INDUSTRIES	\$2,286.50	Wastewater System
451964	Jun 22, 2016	Ronni Lynn Aguilar	\$50.00	Parks and Rec Rec Trac
451965	Jun 22, 2016	RAGAN COMMUNICATIONS, INC	\$139.00	Publication/Subscriptions
451966	Jun 22, 2016	RECORDED BOOKS	\$244.61	Library Books
451967	Jun 22, 2016	REDTAIL EQUIPMENT RENTAL LLC	\$636.30	Rental of Equipment
451968	Jun 22, 2016	SENSUS USA	\$136.60	Wastewater System
	Jun 22, 2016	SENSUS USA	\$136.59	Water System
451969	Jun 22, 2016	SKYLINE COMMUNICATIONS	\$94.50	Communication
451970	Jun 22, 2016	SOUTHERN TIRE MART	\$331.00	Motor Vehicles
451971	Jun 22, 2016	STAR FURNITURE COMPANY	\$5,382.00	Building Maintenance
	Jun 22, 2016	STAR FURNITURE COMPANY	\$115.00	Building Maintenance
451972	Jun 22, 2016	STERLING PONTIAC BUICK GMC INC	\$343.61	Motor Vehicles
451973	Jun 22, 2016	SUDDENLINK	\$5,098.44	Channel 16 Expenses
	Jun 22, 2016	SUDDENLINK	\$1,723.23	Communication- Data Lines
451974	Jun 22, 2016	TAMU- CONTRACT ADMINISTRATION	\$826.78	Contract Labor
451975	Jun 22, 2016	TERRACON CONSULTANTS, INC.	\$1,119.50	Cemetery Improvements
	Jun 22, 2016	TERRACON CONSULTANTS, INC.	\$3,263.00	Construction Expense

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	Jun 22, 2016	TERRACON CONSULTANTS, INC.	\$2,653.00	Parks & Recreation System
	Jun 22, 2016	TERRACON CONSULTANTS, INC.	\$6,300.50	Street System
451976	Jun 22, 2016	TEXAS A&M VETERINARY MEDICAL	\$186.50	Spay/Neuter Vet Rebates
451977	Jun 22, 2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$61.00	Recruiting Purposes
451978	Jun 22, 2016	TEXAS DEPT. OF TRANSPORTATION	\$681,592.00	Contractual Obligations
451980	Jun 22, 2016	TEXAS IND. BLIND & HANDICAPPED	\$3,632.58	Contract Labor
451981	Jun 22, 2016	TEXAS MEDICAL SCREENINGS LLC	\$189.00	Rental of Equipment
451982	Jun 22, 2016	TEXAS PRIDE TRAILERS	\$4,502.50	Heavy Movable Equipment
451983	Jun 22, 2016	TEXAS WORKFORCE COMMISSION	\$42.15	Accrued Unemployment Comp
451984	Jun 22, 2016	THE PARTS DEPOT	\$943.14	Auto Warehouse - W4
451985	Jun 22, 2016	THE SOUTHWEST ESCROW COMPANY	\$65,428.50	Cemetery Improvements
	Jun 22, 2016	THE SOUTHWEST ESCROW COMPANY	\$6,840.00	Street System
451986	Jun 22, 2016	TIBURON, INC	\$40,000.00	Computer Software
	Jun 22, 2016	TIBURON, INC	\$5,600.00	Contractual Services
451987	Jun 22, 2016	UNIFIRST HOLDINGS LP	\$50.68	Rental of Uniforms/Linens
	Jun 22, 2016	UNIFIRST HOLDINGS LP	\$726.99	Rental of Uniforms/Linens
451988	Jun 22, 2016	UNITED PARCEL SERVICE	\$184.56	Sanitary Sewers
451989	Jun 22, 2016	UNITED WAY OF BRAZOS VALLEY	\$314.00	United Way
451990	Jun 22, 2016	US DEPT OF HOMELAND SECURITY	\$25.00	Contractual Services
451991	Jun 22, 2016	VAUGHN CONSTRUCTION	\$49,788.00	Building Permits
	Jun 22, 2016	VAUGHN CONSTRUCTION	\$450.00	Water Taps
451992	Jun 22, 2016	WE RENT IT	\$110.97	Janitorial Supplies
451993	Jun 22, 2016	WELLBORN ROAD VETERINARY MEDICAL CT	\$32.56	Contractual Services
	Jun 22, 2016	WELLBORN ROAD VETERINARY MEDICAL CT	\$100.00	Spay/Neuter Vet Rebates
451994	Jun 22, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$736.59	Contractual Services
	Jun 22, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$170.82	Drugs & Medicines
	Jun 22, 2016	WEST VILLA MARIA VETERINARY CLINIC	\$738.00	Spay/Neuter Vet Rebates
451995	Jun 22, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$25.00	Water
	Jun 22, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$92.16	Water
451996	Jun 29, 2016	ACME GLASS COMPANY INC	\$196.59	Motor Vehicles
451997	Jun 29, 2016	AHI ENTERPRISES, LLC	\$177.67	Office Supplies
451998	Jun 29, 2016	ATMOS ENERGY	\$74.52	Gas
451999	Jun 29, 2016	AUDIO VIDEO SECURITY	\$30.00	Contractual Services
452000	Jun 29, 2016	B/CS CHAMBER OF COMMERCE	\$300.00	Festivals/Events
	Jun 29, 2016	B/CS CHAMBER OF COMMERCE	\$350.00	Festivals/Events
452001	Jun 29, 2016	BASSCO SERVICES, INC.	\$902.71	Airport - Fuel Farm
452002	Jun 29, 2016	BETTY BIRDWELL	\$69.46	Ambulance - Digttech
452003	Jun 29, 2016	BINKLEY & BARFIELD, INC.	\$22,831.47	Contr. Engineer/ Planning
452004	Jun 29, 2016	BOUND TREE MEDICAL LLC.	\$2,533.52	First Aid
452005	Jun 29, 2016	BOYD READY MIX INC	\$380.00	Parks & Recreation System
452006	Jun 29, 2016	BPI MATERIALS LLC	\$1,840.32	Wastewater System
452007	Jun 29, 2016	BRAZOS COUNTY HEALTH DEPT.	\$27,208.33	Contributions
452008	Jun 29, 2016	BRAZOS COUNTY RESEARCH SVCS. LC	\$323.00	Building Demolition
452009	Jun 29, 2016	BRAZOS VALLEY RECYCLING	\$1,900.00	Contractual Services
452010	Jun 29, 2016	BRAZOS VALLEY WELDING SUPPLY	\$28.50	Oxygen/Acetylene
452011	Jun 29, 2016	BRENNTAG SOUTHWEST INC	\$7,741.50	Disinfectant Chemicals
452013	Jun 29, 2016	BROWNSTONE CONSTRUCTION	\$5,250.00	Commercial Meters
452014	Jun 29, 2016	BRYAN FREIGHTLINER	\$978.27	Motor Vehicles
452015	Jun 29, 2016	BRYAN LADY COBRAS	\$400.00	Contributions
452016	Jun 29, 2016	BWI	\$4,182.50	Fertilizers
452017	Jun 29, 2016	Charles Foster	\$53.00	Parks and Rec Rec Trac
452018	Jun 29, 2016	CABRERA, CHRISTINA	\$216.60	Outside Travel/Training
452019	Jun 29, 2016	CALLAWAY GOLF	\$219.41	Pro Shop Merchandise
452020	Jun 29, 2016	CAPITOL BEARING SERVICE	\$5.15	Motor Vehicles
452022	Jun 29, 2016	CDM SMITH	\$1,817.50	Contr. Engineer/ Planning

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452023	Jun 29, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$23,823.21	Employee Health Center
	Jun 29, 2016	CHI ST.JOSEPH HEALTH REGIONAL HSPTL	\$23,336.76	Employee Health Ctr-BISD
452024	Jun 29, 2016	COMPUTERS ELECTRONICS OFFICE ETC	\$34.99	Contractual Services
452025	Jun 29, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$421.02	Wastewater System
452026	Jun 29, 2016	CYPRESS FAIRBANKS SWIM CLUB	\$940.00	Associational Dues
452027	Jun 29, 2016	DALLAS DRIVE GUIDE	\$500.00	Public Relations Services
452028	Jun 29, 2016	DAVID R GATTIS	\$183.60	Outside Travel & Training
452029	Jun 29, 2016	DOCUMATION OF EAST TEXAS	\$305.00	Copying
452030	Jun 29, 2016	DOCUMATION, INC.	\$140.00	Copying
	Jun 29, 2016	DOCUMATION, INC.	\$540.00	Copying
	Jun 29, 2016	DOCUMATION, INC.	\$365.00	Rental of Office Machines
452031	Jun 29, 2016	DONALD HALL	\$68.44	Ambulance - Digitech
452032	Jun 29, 2016	DOWNTOWN BRYAN ASSOCIATION	\$2,000.00	Festivals/Events
452033	Jun 29, 2016	Edyth Preston	\$50.00	Parks and Rec Rec Trac
452034	Jun 29, 2016	ELLIOTT ELECTRIC SUPPLY	\$24.99	Wastewater System
452035	Jun 29, 2016	EPIC AVIATION LLC	\$13,976.62	Aviation Fuel - Jet A
452036	Jun 29, 2016	ERIC ZARAGOZA	\$100.00	Outside Travel & Training
452037	Jun 29, 2016	FEDEX	\$25.90	Postage
	Jun 29, 2016	FEDEX	\$6.54	Postage
452039	Jun 29, 2016	FRAZER LTD	\$46.60	Motor Vehicles
452040	Jun 29, 2016	FRONTIER COMMUNICATIONS	\$7,485.27	Communication
452041	Jun 29, 2016	GREATHOUSE MOTORSPORTS	\$1,542.28	Motor Vehicles
452042	Jun 29, 2016	H & H OIL	\$142.60	Contractual Services
452043	Jun 29, 2016	HACH COMPANY	\$149.69	Laboratory Equipment
452044	Jun 29, 2016	HEALTHSPRING	\$285.28	Ambulance - Digitech
452045	Jun 29, 2016	HOLMAN'S QUALITY PLUMBING LP	\$85.00	Contractual Services
	Jun 29, 2016	HOLMAN'S QUALITY PLUMBING LP	\$135.00	Contractual Services
452046	Jun 29, 2016	ICMA	\$1,277.73	Associational Dues
	Jun 29, 2016	ICMA	\$1,400.00	Associational Dues
452047	Jun 29, 2016	IHEARTMEDIA, INC	\$150.00	Public Relations Services
452048	Jun 29, 2016	INTERSTATE BATTERIES OF BCS	\$484.64	Auto Warehouse - W4
	Jun 29, 2016	INTERSTATE BATTERIES OF BCS	\$177.90	Heavy Movable Equipment
452049	Jun 29, 2016	ITERIS, INC.	\$32,775.00	Traffic Signals
452050	Jun 29, 2016	J.C. COMMUNICATIONS	\$7,435.75	Communication- Data Lines
452051	Jun 29, 2016	JEANETTE JAMES	\$16.58	Ambulance - Digitech
452052	Jun 29, 2016	JEFFERY BAILEY TRUCKING INC.	\$4,435.02	Building Demolition
452053	Jun 29, 2016	JENNIFER LOSACK	\$25.93	Ambulance - Digitech
452054	Jun 29, 2016	KAGS-HDTV	\$600.00	Public Relations Services
452055	Jun 29, 2016	KEVIN RUSSELL	\$23.00	Food Supplies
452056	Jun 29, 2016	KIMLEY-HORN AND ASSOCIATES, INC.	\$1,495.00	Wastewater System
452057	Jun 29, 2016	KNIFE RIVER - SOUTH	\$3,096.32	Aspht/Precoat/Cold Patch
452058	Jun 29, 2016	Linda Asberry	\$50.00	Parks and Rec Rec Trac
452059	Jun 29, 2016	LANCE NICE	\$625.00	Heavy Movable Equipment
452060	Jun 29, 2016	LONDON JOHNSON	\$60.00	Associational Dues
452061	Jun 29, 2016	LANGE DISTRIBUTING COMPANY INC	\$324.75	Contractual Services
452062	Jun 29, 2016	LAXPALOOZA LACROSSE TOURNAMENTS,LLC	\$1,182.00	Contributions
452063	Jun 29, 2016	LITHIA CHRYSLER JEEP DODGE OF BRYAN	\$66.94	Motor Vehicles
452064	Jun 29, 2016	LOWE'S HOME CENTERS INC.	\$131.50	Water Warehouse (W2)
452065	Jun 29, 2016	MANSEL'S WHEEL ALIGNMENT	\$75.00	Motor Vehicles
452066	Jun 29, 2016	MARY ANN CHILDS	\$69.17	Ambulance - Digitech
452068	Jun 29, 2016	MCCOY'S LUMBER	\$15.72	Water Warehouse (W2)
452069	Jun 29, 2016	MICHAEL LAPAGLIA	\$300.00	Plat Fees
452070	Jun 29, 2016	MOTOROLA, INC.	\$299.00	Communcntr/Radar/Dig Video
452071	Jun 29, 2016	MUNISERVICES, LLC	\$250.00	Contractual Services
452072	Jun 29, 2016	MUSTANG RENTAL SERVICES	\$100.00	Motor Vehicles

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	Jun 29, 2016	MUSTANG RENTAL SERVICES	\$590.00	Rental of Equipment
	Jun 29, 2016	MUSTANG RENTAL SERVICES	\$1,260.00	Storm Sewers
452073	Jun 29, 2016	NELSON TREE SERVICE, INC.	\$5,970.79	Contractual Services
452074	Jun 29, 2016	NEWGEN STRATEGIES AND SOLUTIONS,LLC	\$2,038.96	Contr. Engineer/ Planning
	Jun 29, 2016	NEWGEN STRATEGIES AND SOLUTIONS,LLC	\$8,035.00	Contr. Engineer/ Planning
452075	Jun 29, 2016	PENGUIN RANDOM HOUSE LLC	\$400.00	Library Books
452076	Jun 29, 2016	PFST	\$515.00	Associational Dues
452077	Jun 29, 2016	PRAXAIR DISTRIBUTION INC.	\$319.00	Oxygen/Acetylene
452078	Jun 29, 2016	PREMIER AQUATICS	\$90.00	Associational Dues
452079	Jun 29, 2016	PRO STAR INDUSTRIES	\$621.09	Disinfectant Chemicals
452080	Jun 29, 2016	PROFESSIONAL TURF PROD. OF TX	\$3,750.51	Heavy Movable Equipment
452081	Jun 29, 2016	RICK COLWELL	\$22.81	Ambulance - Digitech
452082	Jun 29, 2016	RIOS, PRISCILLA	\$269.09	Outside Travel/Training
452083	Jun 29, 2016	RUFFINO MEATS & FOOD SERVICE	\$122.35	Concession Food/ Beverage
452084	Jun 29, 2016	SAMBA	\$689.60	Ambulance - Digitech
452085	Jun 29, 2016	SARAH ELESE DOCKERY	\$100.00	Contractual Services
452086	Jun 29, 2016	SCOTT & WHITE HEALTH PLAN	\$845.00	Ambulance - Digitech
	Jun 29, 2016	SCOTT & WHITE HEALTH PLAN	\$830.00	Ambulance - Digitech
452087	Jun 29, 2016	SHI GOVERNMENT SOLUTIONS,INC.	\$58,461.00	Software Lic. Agreements
452088	Jun 29, 2016	STAPLES BUSINESS ADVANTAGE	\$257.25	Office Supplies
452089	Jun 29, 2016	STERLING PONTIAC BUICK GMC INC	\$597.03	Motor Vehicles
	Jun 29, 2016	STERLING PONTIAC BUICK GMC INC	\$747.74	Motor Vehicles
452090	Jun 29, 2016	STX EVENTS, LLC	\$2,750.00	Contributions
452091	Jun 29, 2016	SUDDENLINK	\$160.65	Communications/Data Lines
452092	Jun 29, 2016	SUPERIOR VISION SERVICES, INC.	\$5,500.49	Vision Insurance
452093	Jun 29, 2016	SYNCB/AMAZON	\$80.07	Hand Tools
	Jun 29, 2016	SYNCB/AMAZON	\$407.13	Office Supplies
452094	Jun 29, 2016	TEXAS A&M FOUNDATION	\$1,476.75	Contributions
452097	Jun 29, 2016	TEXAS COMMISSION ON LAW ENFORC	\$105.00	Associational Dues
452098	Jun 29, 2016	TEXAS VETERINARY MEDICAL ASSOC.	\$250.00	Contributions
452099	Jun 29, 2016	THE C.T. BRANNON CORPORATION	\$6,000.00	Parks & Recreation System
452100	Jun 29, 2016	THE PARTS DEPOT	\$99.71	Auto Warehouse - W4
	Jun 29, 2016	THE PARTS DEPOT	\$41.40	Auto Warehouse - W4
	Jun 29, 2016	THE PARTS DEPOT	\$224.86	Motor Vehicles
	Jun 29, 2016	THE PARTS DEPOT	\$203.10	Motor Vehicles
452101	Jun 29, 2016	UNIFIRST HOLDINGS LP	\$400.41	Rental of Uniforms/Linens
	Jun 29, 2016	UNIFIRST HOLDINGS LP	\$842.87	Rental of Uniforms/Linens
	Jun 29, 2016	UNIFIRST HOLDINGS LP	\$18.88	Uniforms
452102	Jun 29, 2016	USA BLUE BOOK	\$1,850.65	Water Warehouse (W2)
452103	Jun 29, 2016	VARGAS, CINDY	\$268.93	Outside Travel/Training
452104	Jun 29, 2016	WEAVER AND TIDWELL LLP	\$7,501.20	Contingent Expenditures
452106	Jun 29, 2016	ZOLL MEDICAL CORP	\$746.74	First Aid
452107	Jun 29, 2016	3CMA	\$99.00	Recruiting Purposes
452109	Jul 6, 2016	AAA OVERHEAD DOOR CO.	\$498.00	Building Maintenance
452110	Jul 6, 2016	ACME GLASS COMPANY INC	\$220.22	Motor Vehicles
452111	Jul 6, 2016	AHI ENTERPRISES, LLC	\$150.97	Office Supplies
452113	Jul 6, 2016	ATMOS ENERGY	\$133.68	Gas
452114	Jul 6, 2016	AUDIO VIDEO SECURITY	\$90.00	Contractual Services
452115	Jul 6, 2016	BAYER CONSTRUCTION/ELECTRICAL	\$1,240.69	Park & Rec System Maint.
452117	Jul 6, 2016	BOUND TREE MEDICAL LLC.	\$5,586.03	First Aid
452118	Jul 6, 2016	BOYD READY MIX INC	\$1,330.00	In-House Concrete
452119	Jul 6, 2016	BPI MATERIALS LLC	\$260.17	Cement Stabilized Sand
	Jul 6, 2016	BPI MATERIALS LLC	\$3,274.42	Wastewater System
	Jul 6, 2016	BPI MATERIALS LLC	\$206.96	Water System
452120	Jul 6, 2016	BRAZOS VALLEY WELDING SUPPLY	\$44.00	Motor Vehicles

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	Jul 6, 2016	BRAZOS VALLEY WELDING SUPPLY	\$30.00	Oxygen/Acetylene
452121	Jul 6, 2016	BRENNTAG SOUTHWEST INC	\$108.00	Disinfectant Chemicals
452122	Jul 6, 2016	BRODART CO.	\$153.98	Office Supplies
452123	Jul 6, 2016	BRYAN ISD EDUCATION FOUNDATION	\$4,837.50	Contractual Services
452128	Jul 6, 2016	CHRISTOPHER DAVID MARTINEZ	\$52.00	Associational Dues
452130	Jul 6, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$381.05	Building Maintenance
	Jul 6, 2016	CRAWFORD ELECTRIC SUPPLY COMPANY	\$79.40	Park & Rec System Maint.
452131	Jul 6, 2016	ELLIOTT ELECTRIC SUPPLY	\$5.68	Pumps & Pump Motors
	Jul 6, 2016	ELLIOTT ELECTRIC SUPPLY	\$258.88	Wastewater System
452132	Jul 6, 2016	HACH COMPANY	\$347.00	Laboratory Equipment
452134	Jul 6, 2016	HILL'S PET NUTRITION SALES INC.	\$161.44	Kennel Food
452138	Jul 6, 2016	INTERVET INC.	\$789.50	Drugs & Medicines
452152	Jul 6, 2016	O'REILLY AUTOMOTIVE INC.	(\$149.42)	Motor Vehicles
	Jul 6, 2016	O'REILLY AUTOMOTIVE INC.	\$268.42	Motor Vehicles
452153	Jul 6, 2016	ON ALERT, INC	\$149.65	Contractual Services
	Jul 6, 2016	ON ALERT, INC	\$20.00	Software Lic. Agreements
452155	Jul 6, 2016	PERFORMANCE TRUCK	(\$1,006.95)	Motor Vehicles
	Jul 6, 2016	PERFORMANCE TRUCK	\$1,069.91	Motor Vehicles
452157	Jul 6, 2016	PRAXAIR DISTRIBUTION INC.	\$502.37	Oxygen/Acetylene
452158	Jul 6, 2016	PROFESSIONAL TURF PROD. OF TX	\$329.46	Heavy Movable Equipment
452159	Jul 6, 2016	QUALITY IMPROVEMENTS	\$1,500.00	Water Mains
452160	Jul 6, 2016	RECORDED BOOKS	\$123.02	Library Books
452161	Jul 6, 2016	REDTAIL EQUIPMENT RENTAL LLC	\$954.45	Rental of Equipment
452162	Jul 6, 2016	RP LEE TERMITE & PEST CONTROL	\$915.00	Contractual Services
452164	Jul 6, 2016	SENSUS USA	\$70,687.50	Wastewater System
	Jul 6, 2016	SENSUS USA	\$70,687.50	Water System
452165	Jul 6, 2016	SHAMROCK PEST CONTROL INC	\$1,054.00	Contractual Services
452166	Jul 6, 2016	SHOWCASES	\$54.32	Office Supplies
452168	Jul 6, 2016	SKYLINE COMMUNICATIONS	\$94.50	Communication
452170	Jul 6, 2016	STAPLES BUSINESS ADVANTAGE	\$166.00	Printing
452172	Jul 6, 2016	SUDDENLINK	\$24.81	Communication
	Jul 6, 2016	SUDDENLINK	\$141.00	Communication
	Jul 6, 2016	SUDDENLINK	\$399.12	Communication- Data Lines
452173	Jul 6, 2016	SUMMIT ELECTRIC SUPPLY	\$7.31	Building Maintenance
	Jul 6, 2016	SUMMIT ELECTRIC SUPPLY	\$62.05	Park & Rec System Maint.
452175	Jul 6, 2016	TEXAS FLEET OUTFITTERS	\$659.98	Motor Vehicles
452177	Jul 6, 2016	THARP'S PRINTING SERVICE	\$63.00	Motor Vehicles
452178	Jul 6, 2016	UNIFIRST HOLDINGS LP	\$787.99	Rental of Uniforms/Linens
	Jul 6, 2016	UNIFIRST HOLDINGS LP	\$99.06	Uniforms
452179	Jul 6, 2016	UNION PACIFIC RAILROAD COMPANY INC	\$9,506.72	Rental of Buildings
452182	Jul 6, 2016	VALLEY VALVE & PIPE SUPPLY CO.	\$652.17	Irrigation System
452183	Jul 6, 2016	VERDIN COMPANY, THE	\$1,210.00	Building Maintenance
452186	Jul 6, 2016	WICKSON CREEK SPECIAL UTILITY DIST.	\$125.65	Water
452218	Jul 13, 2016	BRYAN FREIGHTLINER	(\$499.90)	Motor Vehicles
WIRE GROUP 3559	Dec 30, 2015	WELLS FARGO BANK	\$1,017,193.76	Interest- Revenue Bonds
WIRE GROUP 3560	Feb 12, 2016	WELLS FARGO BANK	\$822,693.77	Interest- GO & CO
WIRE GROUP 3560	Feb 12, 2016	WILMINGTON TRUST	\$689,277.44	Interest- GO & CO
WIRE GROUP 11327	Jun 30, 2016	WELLS FARGO BANK	\$5,392,193.74	Principal and Interest - Rev Bonds
Overall - Total			\$62,528,760.60	
		YTD Payroll	\$27,838,684.58	
		Total Accounts Payable Transactions	\$90,367,445.18	