

Purchase Order Report 2019

12/31/18 - 1/4/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 000		NON DEPARTMENT						
3623	O'REILLY AUTOMOTIVE INC.	2226	1/3/19	070	0001-11800	FLEET INVENTORY	BATTERY	111.41
3623	O'REILLY AUTOMOTIVE INC.	2226	1/3/19	070	0001-11800	FLEET INVENTORY	COOLANT	179.88
3623	O'REILLY AUTOMOTIVE INC.	2226	1/3/19	070	0001-11800	FLEET INVENTORY	CAR BATTERY 65 850 BUYBOARD 551-17	245.66
14592	ADVANCE STORES COMPANY, INCORPORATED	2235	1/3/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	21.00
1213	FLEETPRIDE, INC.	2239	1/3/19	070	0001-11800	FLEET INVENTORY	FUEL FILTER	91.26
1213	FLEETPRIDE, INC.	2239	1/3/19	070	0001-11800	FLEET INVENTORY	AIR FILTER	253.04
14592	ADVANCE STORES COMPANY, INCORPORATED	2245	1/3/19	070	0001-11800	FLEET INVENTORY	AIR FILTER	34.40
DEPARTMENT 008		INFORMATION TECHNOLOGY						
5362	ZABECKI, EDWARD	2204	1/2/19	008	00010080-70429	IN/COUNTY TRAVEL	IN COUNTY TRAVEL FOR ED ZABECKI TO COMPLETE TASKS FOR IT	130.80
11751	BROWN, GARY	2205	1/2/19	008	00010080-70429	IN/COUNTY TRAVEL	IN COUNTY TRAVEL FOR GARY TO COMPLETE TICKETS AND TASKS	81.75
14788	JAMES KNEISLER	2246	1/3/19	008	00010080-70429	IN/COUNTY TRAVEL	IN COUNTY TRAVEL FOR JAMES KNEISLER TO PERFROM THE DUTIES PERTAINING TO HIS ROLE	68.67
12819	AFFILIATED TELEPHONE, INC.	2244	1/3/19	008	00010080-70445	SOFTWARE MAINTENANCE	SHORECARE SUPPORT RENEWAL 1 YEAR	8,376.55
4570	TEL PRO COMMUNICATIONS, INC	2294	1/4/19	008	00010080-70465	SURVEILLANCE SYSTEM	NASPO CONTRACT SECURITY CAMERA SERIVCE CALL FOR THE JAIL CAMERA ON THE COURT SIDE BACK ENTRANCE	130.00
4570	TEL PRO COMMUNICATIONS, INC	2295	1/4/19	008	00010080-70465	SURVEILLANCE SYSTEM	SECURITY CAMERA SERIVCE CALL FOR THE KEYES BUILDING ROOF CAMERA POINTED TOWARD THE COURTHOUSE	130.00
DEPARTMENT 009		NON-DEPARTMENTAL						
8392	PETROPLEX OFFICE SUPPLY, INC.	2307	1/4/19	054	00010090-70302	COPIER SUPPLIES/LEASES	PAPER FOR SHERIFF'S OFFICE	590.00
8392	PETROPLEX OFFICE SUPPLY, INC.	2308	1/4/19	018	00010090-70302	COPIER SUPPLIES/LEASES	2 BOXES LETTER SIZED PAPER	59.00
3457	WILLIAM A. MONTGOMERY	2264	1/4/19	007	00010090-70431	EMPLOYEE MEDICAL	PSYCHOLOGICAL EVALUATION FOR APPLICANT # 8082	150.00
2980	JUSTICE BENEFITS, INC.	2215	1/2/19	011	00010090-70675	PROFESSIONAL FEES	ADMINISTRATION OF 2017 SCAAP GRANT; 22% OF AWARD AMOUNT OF \$15,232.	3,351.04

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DEPARTMENT 012 DISTRICT COURT								
34	JAMES PUBLISHING	2247	1/3/19	012	00010120-70435	BOOKS	VOL 1 & 2 TX CRIMINAL JURY CHARGES/JAMES PUBLISHING	214.00
DEPARTMENT 013 DISTRICT ATTORNEYS								
10416	STAPLES INC.	2276	1/4/19	013	00010130-70301	OFFICE SUPPLIES	7210807049; OFFICE SUPPLIES	99.64
10416	STAPLES INC.	2276	1/4/19	013	00010130-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	561.76
6518	TGC TAX ASSESSOR & COLLECTOR	2206	1/2/19	013	00010130-70335	AUTO REPAIR, FUEL, ETC	RENEWAL OF REGISTRATION 2016 CHEV INV TRUCK VIN ENDING 135426	7.50
DEPARTMENT 014 DISTRICT CLERK								
10416	STAPLES INC.	2280	1/4/19	014	00010140-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	1,176.53
5184	SHERI WOODFIN	2293	1/4/19	014	00010140-70428-ELECT	EO TRAVEL & TRAINING	MILEAGE AND MEALS FOR CDCAT SAN MARCOS 1/27 THROUGH JCIT MEETING 2/1/19; 5 DAYS PER DIEM AND 461 MILES	542.38
DEPARTMENT 016 JUSTICE OF PEACE PRECINCT 2								
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	2219	1/2/19	016	00010160-70405	DUES & SUBSCRIPTIONS	JPCA MEMBERSHIP DUES FOR ELECTED OFFICIALS FOR 1/1/19 THRU 12/31/19	60.00
DEPARTMENT 018 JUSTICE OF PEACE PRECINCT 4								
2800	EDDIE HOWARD	2291	1/4/19	018	00010180-70428-ELECT	EO TRAVEL & TRAINING	3 DAYS @ \$55 PER DIEM \$165 AND 407 MILES AT 0.580 \$236.06 TOTAL \$401.06	401.06
DEPARTMENT 028 CIU SHERIFF								
9258	SHERATON DALLAS HOTEL	2220	1/2/19	028	00010280-70428	TRAVEL & TRAINING	HOTEL ROOM FOR S.ELLIOTT AND R.SLOAN AT SHERATON DALLAS 400 N OLIVE ST, DALLAS, TX 75021 FOR CAW CONFERENCE	686.95
9596	CITIBANK	2266	1/4/19	028	00210280-70676	SUPPLIES & OPERATING EXPENSE	RENEWAL OF CIUCARES.COM WEBSITE	131.40
9596	CITIBANK	2305	1/4/19	028	00210280-70676	SUPPLIES & OPERATING EXPENSE	DOMAIN NAME RENEWAL FOR CIUCARES.COM	13.99

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DEPARTMENT 035 COUNTY AUDITOR								
10416	STAPLES INC.	2288	1/4/19	035	00010350-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	94.02
15205	AMAZON CAPITAL SERVICES, INC	2289	1/4/19	035	00010350-70301	OFFICE SUPPLIES	CR1620 CAR KEY BATTERIES - 2PK	4.40
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	2216	1/2/19	035	00010350-70405	DUES & SUBSCRIPTIONS	2019 TACA DUES; BASED ON POPULATION SIZE.	355.00
DEPARTMENT 036 COUNTY TREASURER								
10416	STAPLES INC.	2279	1/4/19	036	00010360-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	47.18
DEPARTMENT 042 COUNTY DETENTION CENTER								
10416	STAPLES INC.	2277	1/4/19	042	00010420-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	139.71
DEPARTMENT 043 JUVENILE DETENTION CENTER								
9596	CITIBANK	2296	1/4/19	043	00010430-70390-16509	LAUNDRY AND TOILETRY SUPPLIES	CITI BANK, PROFESSIONAL DISPOSABLE SURFACE DIS. SUPER-SANI CLOTH WIPES	73.81
15205	AMAZON CAPITAL SERVICES, INC	2297	1/4/19	043	00010430-70390-16509	LAUNDRY AND TOILETRY SUPPLIES	UNI-KERM CHEMICALS NON-PHOSPHATE LAUNDRY DETERGENT 50LBS	165.60
10591	TEXAS A&M AGRILIFE EXTENSION SERVICE	2298	1/4/19	043	00010430-70428-16509	TRAVEL & TRAINING	FOOD HANDLERS CLASS	240.00
DEPARTMENT 050 CONSTABLE PRECINCT 1								
3623	O'REILLY AUTOMOTIVE INC.	2203	1/2/19	050	00010500-70335	AUTO REPAIR, FUEL, ETC	#937-673 DORMAN OE SOLUTIONS DOOR LOCK ACTUATOR MOTOR; BUYBOARD 551-17 FOR RECORD ONLY	103.13
14549	AUSTIN MAC HAIK FORD LINCOLN LTD	2238	1/3/19	050	00010500-70335	AUTO REPAIR, FUEL, ETC	#DR3Z-8566-B CONNECTOR, #CL3Z-8260-A HOSE	79.68
DEPARTMENT 052 CONSTABLE PRECINCT 3								
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	2301	1/4/19	052	00010520-70405	DUES & SUBSCRIPTIONS	JPCA DEPUTY CONSTABLE MARK WHITAKER	35.00
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	2301	1/4/19	052	00010520-70405	DUES & SUBSCRIPTIONS	JPCA MEMBERSHIP ELECTED OFFICIAL JAMES SMITH	60.00

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DEPARTMENT 054 SHERIFF								
10416	STAPLES INC.	2269	1/4/19	054	00010540-70301	OFFICE SUPPLIES	BINDERS AND BINDER POCKETS	31.48
1845	COLE'S ARMY SURPLUS INC	2221	1/2/19	054	00010540-70391	UNIFORMS	UNIFORM BOOTS	109.99
13527	RADKIDS	2306	1/4/19	054	00010540-70405	DUES & SUBSCRIPTIONS	ANNUAL RECERTIFICATION DUE FOR KEITH MUNCEY	75.00
32	FEDERAL EXPRESS CORPORATION	2217	1/2/19	054	00010540-70421	POSTAGE	FEDEX POSTAGE	175.17
15205	AMAZON CAPITAL SERVICES, INC	2229	1/3/19	054	00010540-70421	POSTAGE	STAMP DISPENSER	29.78
10416	STAPLES INC.	2269	1/4/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	WIRELESS KEYBOARD COMBOS	152.32
DEPARTMENT 056 JUVENILE PROBATION								
12045	BAITY, LOVELY	2242	1/3/19	056	00010560-70428-16501	TRAVEL & TRAINING	PER DIEM FOR JPO TRAVELED TO CLARINDA,IA TO TAKE DR TO CLARINDA ACADEMY	82.50
12045	BAITY, LOVELY	2243	1/3/19	056	05600560-70676-16501	OPERATING EXPENSE	BAGGAGE FEE FOR JUVENILE - D.R.PAID BY JPO BAITY	30.00
10620	THE GOUGLER CO. LLC	2241	1/3/19	056	05830560-70497	CHILD CARE/NON/RESIDENTIAL	INV NO 771;POLYGRAPH EXAMS FOR 7 JUVENILES	1,750.00
DEPARTMENT 075 HEALTH SERVICES								
4251	SHANNON MEDICAL CENTER	2281	1/4/19	013	00010750-70512	EVALUATION & RAPE EXAMS	BLOOD DRAW FOR ACCT# 10058592 DTD 3.29.18	71.00
4251	SHANNON MEDICAL CENTER	2282	1/4/19	013	00010750-70512	EVALUATION & RAPE EXAMS	BLOOD DRAWS FOR ACCT# 10105966 DTD 7.10.18	34.00

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DEPARTMENT 080 COUNTY LIBRARY								
15205	AMAZON CAPITAL SERVICES, INC	2268	1/4/19	080	00010800-70301	OFFICE SUPPLIES	12 PACK OF SCOTCH 897 18MM FILAMENT TAPE	68.30
10416	STAPLES INC.	2278	1/4/19	080	00010800-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	558.40
9596	CITIBANK	2303	1/4/19	080	00010800-70301	OFFICE SUPPLIES	DOOR STOPS	8.58
9596	CITIBANK	2303	1/4/19	080	00010800-70301	OFFICE SUPPLIES	ONN ON EAR HEADPHONES	29.28
2709	HOBBY LOBBY STORES, INC.	2300	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	JUMBO BRISTLE PAINT BRUSHES	3.98
2709	HOBBY LOBBY STORES, INC.	2300	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	GIGANTIC CROCHET HOOK	4.99
2709	HOBBY LOBBY STORES, INC.	2300	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	ASSORTED BRIGHTS TISSUE PAPER	6.99
2709	HOBBY LOBBY STORES, INC.	2300	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	SUPER BULKY YARN	6.99
2709	HOBBY LOBBY STORES, INC.	2300	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	MASTER'S TOUCH 8 X 10 CANVASES	13.96
9596	CITIBANK	2302	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	SIZE 8 OR 9 CROCHET HOOKS J K L FROM MICHAELS	25.08
9596	CITIBANK	2303	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	BOWTIE PASTA	1.28
9596	CITIBANK	2303	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	COFFEE FILTERS 100 CT	1.66
9596	CITIBANK	2303	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	16 OZ BOX OF RIGATONI NOODLES	2.00
9596	CITIBANK	2303	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	ADTECH MINI BLUE STICKS	2.33
9596	CITIBANK	2303	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	Q-TIPS COTTON SWABS 500CT	2.98
9596	CITIBANK	2303	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	ADTECH GLUE GUN	3.54
9596	CITIBANK	2303	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	GALLON ZIPLOC STORAGE BAGS WITH SLIDER	4.78
9596	CITIBANK	2303	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	QUART ZIPLOC STORAGE BAGS WITH SLIDER	4.78
9596	CITIBANK	2303	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	CRAYOLA AIR DRY CLAY WHITE 5 LB FROM WALMART	9.44
9596	CITIBANK	2304	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	CRAFTER'S SQUARE DOWEL RODS 6INCH 15 PCS	1.00
9596	CITIBANK	2304	1/4/19	080	00010800-70368	PROGRAMS & MEETINGS	FLEXIBLE CHOPPING MAT	24.00
16119	KANSAS CITY PUBLIC LIBRARY	2224	1/2/19	080	00010800-70435	BOOKS	LOST INTERLIBRARY LOAN BOOK SCUM MANIFESTO NEW VENDOR: KANSAS CITY PUBLIC LIBRARY INTERLIBRARY LOAN DEPT 14 WEST 10TH ST KANSAS CITY MO 64105-1702	43.85
15205	AMAZON CAPITAL SERVICES, INC	2268	1/4/19	080	00010800-70435	BOOKS	BOOK - MISTY SHADOW OF HOPE FOR NORTH BRANCH	18.16
33	INGRAM LIBRARY SERVICES	2299	1/4/19	080	00010800-70435	BOOKS	DECEMBER NON FICTION BOOKS	5,961.66
2272	ENVISIONWARE, INC.	2222	1/2/19	080	00010800-70469	SOFTWARE EXPENSE	ANNUAL MAINTENANCE INVOICE # 38825 PLEASE SEE ATTACHED	2,226.10
16118	CRYSTAL DEANN DEARMAN	2207	1/2/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIALS NEW VENDOR: CRYSTAL DEANN DEARMAN	16.95

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DEPARTMENT 080 COUNTY LIBRARY								
15714	ALLEN J SOHN	2223	1/2/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIALS 30241007424983 ALLEN J SOHN	8.95
DEPARTMENT 139 COURT STREET ANNEX BUILDING								
10652	ADVANCED ELECTRICAL SOLUTIONS	2210	1/2/19	136	00011390-70530	BUILDING REPAIR	ANNEX - MATERIAL AND LABOT TO RUN (2) 50A 208V CIRCUITS TO (2) NEW UPS UNITS	1,490.14
DEPARTMENT 140 COURTHOUSE BUILDING								
1665	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2212	1/2/19	136	00011400-70530	BUILDING REPAIR	COURTHOUSE - FLUOR LAMPHOLDER LEV 13357	46.08
1665	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2213	1/2/19	136	00011400-70530	BUILDING REPAIR	COURTHOUSE - IV DPLX RCPT	30.00
DEPARTMENT 141 EDD B. KEYES BUILDING								
3482	MORRISON SUPPLY COMPANY	2237	1/3/19	136	00011410-70530	BUILDING REPAIR	KEYES - FLOW SWITCH FOR BOILER	136.96
DEPARTMENT 142 JAIL BUILDING								
10586	RAPID REFRIGERATION	2208	1/2/19	136	00011420-70327	KITCHEN REPAIRS	JAIL KITCHEN - TROUBLESHOOT ICE MACHINE	240.00
9596	CITIBANK	2218	1/2/19	136	00011420-70327	KITCHEN REPAIRS	JAIL KITCHEN - DISTILLED WATER	59.40
1014	A+ FABRICATION	2236	1/3/19	136	00011420-70327	KITCHEN REPAIRS	JAIL - KITCHEN - WELD UP BIN LID ON ICE MACHINE	350.00
2194	DUNCAN MECHANICAL SERVICE, INC	2249	1/4/19	136	00011420-70530	BUILDING REPAIR	JAIL - TROUBLESHOOT BOILER 2	225.00
3214	LOWE'S HOME CENTERS, INC.	2251	1/4/19	136	00011420-70530	BUILDING REPAIR	JAIL - 933 CEILING TILE	172.76
4111	SAN ANGELO ACOUSTICS, INC	2272	1/4/19	136	00011420-70530	BUILDING REPAIR	JAIL - 704-A CEILING TILE	256.00
15145	JOHN W GASPARINI INC	2273	1/4/19	136	00011420-70530	BUILDING REPAIR	JAIL - PLUMBING PARTS; BUYBOARD 577-18 FOR RECORD ONLY	2,085.92
15164	CHARLES CORFIELD	2290	1/4/19	136	00011420-70530	BUILDING REPAIR	JAIL - 9 5/8 X 13 1/2 GLASS	618.00

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DEPARTMENT 144 JUVENILE DETENTION BUILDING								
3323	MAYFIELD PAPER COMPANY, INC	2263	1/4/19	056	00011440-70303	SANITATION SUPPLIES	PRODUCT CODE 388605 4603; 1 EACH FEATHER DUSTER	11.83
3323	MAYFIELD PAPER COMPANY, INC	2263	1/4/19	056	00011440-70303	SANITATION SUPPLIES	PRODUCT CODE 417238 5386014N; 1 CASE 38 X 60 TRASHCAN LINERS	19.55
3323	MAYFIELD PAPER COMPANY, INC	2263	1/4/19	056	00011440-70303	SANITATION SUPPLIES	PRODUCT CODE 796044 MK520A; 1 CASE MULTI-FOLD TOWELS	19.98
3323	MAYFIELD PAPER COMPANY, INC	2263	1/4/19	056	00011440-70303	SANITATION SUPPLIES	PRODUCT CODE 660608 604001CIQ12; 1 CASE VANI-SOLVE 24% HCL	39.18
3323	MAYFIELD PAPER COMPANY, INC	2263	1/4/19	056	00011440-70303	SANITATION SUPPLIES	PRODUCT CODE 804300 RK350A; 2 CASES ROLL TOWELS; BUYBOARD 569-18 FOR RECORD ONLY	45.06
3323	MAYFIELD PAPER COMPANY, INC	2263	1/4/19	056	00011440-70303	SANITATION SUPPLIES	PRODUCT CODE 394060 904116; 1 CASE SNAPBACK SPRAY BUFF	69.15
3323	MAYFIELD PAPER COMPANY, INC	2263	1/4/19	056	00011440-70303	SANITATION SUPPLIES	PRODUCT CODE 772965 ATP3651443516180; 2 CASES 2 PLY TOILET TISSUE	69.54
15164	CHARLES CORFIELD	2267	1/4/19	136	00011440-70530	BUILDING REPAIR	JJC - GLASS 29 3/4 X 43 3/4	402.33
DEPARTMENT 162 TDCJ WORK CAMP								
2194	DUNCAN MECHANICAL SERVICE, INC	2250	1/4/19	136	00011620-70530	BUILDING REPAIR	WORK CAMP - TROUBLESHOOT UNITS	150.00
DEPARTMENT 163 3020 N BRYANT BUILDING								
10652	ADVANCED ELECTRICAL SOLUTIONS	2209	1/2/19	136	00011630-70530	BLDG REPAIR 3020 N BRYANT	CSCD - LABOR AND MATERIAL TO RUN (2) 50A 208V CIRCUITS TO (2) NEW UPS UNITS	1,490.14
DEPARTMENT 180 STEPHENS CENTRAL LIBRARY BLDG								
30	BORDER STATES ELECTRIC	2211	1/2/19	136	00011800-70530	BUILDING REPAIR	LIBRARY - LED LIGHTS	317.00
3214	LOWE'S HOME CENTERS, INC.	2214	1/2/19	136	00011800-70530	BUILDING REPAIR	LIBRARY - WAX RINGS	39.48

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DEPARTMENT 198 ROAD & BRIDGE PRECINCTS 1 & 3								
1234	GREGS TIRE & ALIGNMENT LLC	2232	1/3/19	198	00011980-70341	TIRES & TUBES	MOUNT AND BALANCE 2 TRUCK TIRES 14446	105.00
1178	AMERICAN TIRE DISTRIBUTOR	2248	1/3/19	198	00011980-70341	TIRES & TUBES	12R 24.5 IRONMAN 301 TRUCK TIRES (INCLUDES FET @ 45.08/TIRE TO BE REIMBURSED)	1,338.08
1209	ANGELO BOLT AND INDUSTRIAL SUPPLY, INC.	2225	1/3/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	4- 5/8" NYLON LOCK NUTS,4- 5/8X5 1/2" BOLTS	19.50
1741	CENTURY TRAILER OF SAN ANGELO, INC	2230	1/3/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#E123783	19.64
5107	WEST TEXAS STEEL & SUPPLY, INC	2231	1/3/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	10'- 3/8"X3" FLAT STRAP	25.40
5226	YELLOWHOUSE MACHINERY COMPANY	2233	1/3/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	150.22
11745	MASTHEAD INDUSTRIES	2234	1/3/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#2406-06-04	16.50
1402	B&W TRAILER COMPANY, INC.	2240	1/3/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#2-0053	68.90
11745	MASTHEAD INDUSTRIES	2265	1/4/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	96.32
11745	MASTHEAD INDUSTRIES	2283	1/4/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#XT3AH	270.00
DEPARTMENT 199 ROAD & BRIDGE PRECINCTS 2 & 4								
3623	O'REILLY AUTOMOTIVE INC.	2227	1/3/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#13 BUYBOARD 551-17	35.88
14592	ADVANCE STORES COMPANY, INCORPORATED	2228	1/3/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	2 1/2 GAL #DEFF457	143.40
9596	CITIBANK	2309	1/4/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	SCOTT'S BLUE SHOP TOWELS	39.76
Grand Total:								\$41,610.55