

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 000		NON DEPARTMENT						
3623	O'REILLY AUTOMOTIVE INC.	2438	1/10/19	070	0001-11800	FLEET INVENTORY	31 POST BATTERY	205.42
3623	O'REILLY AUTOMOTIVE INC.	2438	1/10/19	070	0001-11800	FLEET INVENTORY	CAR BATTERY 65 850	245.66
14592	ADVANCE STORES COMPANY, INCORPORATED	2442	1/10/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	21.00
14592	ADVANCE STORES COMPANY, INCORPORATED	2463	1/11/19	070	0001-11800	FLEET INVENTORY	CROWN VIC OIL FILTER	11.48
3623	O'REILLY AUTOMOTIVE INC.	2479	1/11/19	070	0001-11800	FLEET INVENTORY	21" WIPER BLADES	19.90
3623	O'REILLY AUTOMOTIVE INC.	2479	1/11/19	070	0001-11800	FLEET INVENTORY	24" WIPER BLADES	19.90
3623	O'REILLY AUTOMOTIVE INC.	2479	1/11/19	070	0001-11800	FLEET INVENTORY	TPMS SENSOR - EXPLORER	134.67
3623	O'REILLY AUTOMOTIVE INC.	2479	1/11/19	070	0001-11800	FLEET INVENTORY	TPMS SENSOR BUYBOARD 551-17	146.10
DEPARTMENT 001		COMMISSIONERS COURT						
10798	FORD, BILL	2394	1/9/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	TRAVEL(418-MILES)-COMMS FORD PCT 4-TEXAS TRANSPORTATION FORUM-AUSTIN-JAN 6-8, 2019	242.44
10798	FORD, BILL	2472	1/11/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	MEALS-COMS PCT 4 CONFERENCE AUSTIN JAN 6-8	110.00
15205	AMAZON CAPITAL SERVICES, INC	2447	1/10/19	001	00010010-70475	EQUIPMENT	CHAIRS- FOR COMMISSIONER PCT 2, AND COMMISSIONER PCT 4	466.00
DEPARTMENT 003		COUNTY CLERK						
10369	URBAN RECORDERS ALLIANCE	2494	1/11/19	003	00010030-70405	DUES & SUBSCRIPTIONS	URBAN RECORDERS ALLIANCE REGULAR ANNUAL MEMBERSHIP DUES	100.00
DEPARTMENT 005		VETERANS SERVICE						
5264	PURCHASING DEPT	2410	1/10/19	005	00010050-70301	OFFICE SUPPLIES	1 BOX COPY PAPER	0.00
DEPARTMENT 006		CO & JUSTICE COURT COMPLIANCE						
10416	STAPLES INC.	2500	1/11/19	006	00010060-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	18.54
10416	STAPLES INC.	2500	1/11/19	006	00010060-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	159.90
1886	LONGHORN OFFICE PRODUCTS, INC.	2477	1/11/19	006	00010060-70475	EQUIPMENT	1 DESK SHELL 65X29 WITH 2 PEDESTAL BOX FILE	446.20
1886	LONGHORN OFFICE PRODUCTS, INC.	2477	1/11/19	006	00010060-70475	EQUIPMENT	4 4 DRAWER LGL FILE CABINETS	1,153.04

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 008		INFORMATION TECHNOLOGY						
14304	WEX BANK	2395	1/9/19	009	00010080-70428	TRAVEL & TRAINING	FUEL RENTAL 4 IT	41.98
9596	CITIBANK	2470	1/11/19	008	00010080-70428	TRAVEL & TRAINING	THE HOTEL CHARGED THE FIRST NIGHT OF JUSTIN AND JULIO'S STAY TO THE CITI CARD.	517.50
1632	KEVIN BURKE	2484	1/11/19	008	00010080-70428	TRAVEL & TRAINING	KEVIN WAS CHARGED THE FIRST NIGHT STAY FOR A TRAINING IN AUSTIN WHICH IS BEING COVERED BY THE COUNTY.	258.75
1732	CDW GOVERNMENT INC.	2346	1/8/19	008	00010080-70475	EQUIPMENT	MICROSOFT SURFACE PEN	78.49
1732	CDW GOVERNMENT INC.	2346	1/8/19	008	00010080-70475	EQUIPMENT	MICROSOFT SURFACE PRO TYPE COVER M1725	102.04
1732	CDW GOVERNMENT INC.	2346	1/8/19	008	00010080-70475	EQUIPMENT	CPI KOLDLOK RAISED FLOOR GROMMET	191.52
1732	CDW GOVERNMENT INC.	2347	1/8/19	008	00010080-70475	EQUIPMENT	APC REPLACEMENT BATTERY CARTRIDGE FOR RBC-59	137.90
1732	CDW GOVERNMENT INC.	2347	1/8/19	008	00010080-70475	EQUIPMENT	APC RBC117 REPLACEMENT BATTERY	735.34
1732	CDW GOVERNMENT INC.	2347	1/8/19	008	00010080-70475	EQUIPMENT	BTI REPLACEMENT BATTERY FOR RBC24	801.85
2097	DELL MARKETING LP	2448	1/10/19	008	00010080-70475	EQUIPMENT	DELL USB-C MOBILE ADAPTER	143.98
2097	DELL MARKETING LP	2448	1/10/19	008	00010080-70475	EQUIPMENT	DELL LATITUDE 2 IN 1 TRAVEL KEYBOARD	220.98
2097	DELL MARKETING LP	2448	1/10/19	008	00010080-70475	EQUIPMENT	DELL LATITUDE 5290 2 IN 1	3,062.16
DEPARTMENT 009		NON-DEPARTMENTAL						
8392	PETROPLEX OFFICE SUPPLY, INC.	2444	1/10/19	021	00010090-70302	COPIER SUPPLIES/LEASES	2 BOXES REGULAR PAPER	59.00
8392	PETROPLEX OFFICE SUPPLY, INC.	2445	1/10/19	090	00010090-70302	COPIER SUPPLIES/LEASES	5 CASES 8 1/2 X 11 GENERAL WHITE COPY PAPER FOR USE IN COPIER AND PRINTERS	147.50
8392	PETROPLEX OFFICE SUPPLY, INC.	2476	1/11/19	078	00010090-70302	COPIER SUPPLIES/LEASES	2 BOXES OF WHITE PAPER	59.00
8392	PETROPLEX OFFICE SUPPLY, INC.	2481	1/11/19	007	00010090-70302	COPIER SUPPLIES/LEASES	2 CASES OF COPY PAPER	59.00
2639	HAY WITTENBURG DAVIS CALDWELL & BALE	2434	1/10/19	009	00010090-70407	LEGAL REPRESENTATION	LEGAL SERVICES FILE 5642 RENDERED 1022018 TO 12312018	1,850.65
13542	FRONTIER COMMUNICATIONS	2315	1/7/19	009	00010090-70420	TELEPHONE	PHONE BILL-CIU	1,540.00
32	FEDERAL EXPRESS CORPORATION	2322	1/7/19	009	00010090-70421	POSTAGE	EXPRESS MAIL	1,000.00
2629	NEOPOST USA INC.	2323	1/7/19	009	00010090-70421	POSTAGE	METER RENTAL JAN 16 TO APRIL 15 2019	225.00
3186	LONE STAR HOLDINGS, LLC	2324	1/7/19	009	00010090-70421	POSTAGE	EXPRESS MAIL	4,400.00
5104	WEST TEXAS REHAB CENTER	2310	1/7/19	007	00010090-70431	EMPLOYEE MEDICAL	PHYSICAL AND DRUG TESTING FOR APPLICANTS # 7596,6742,7761,7857,4372	805.00
3381	MELODY ALLEN	2349	1/8/19	007	00010090-70431	EMPLOYEE MEDICAL	DRUG SCREENS INVOICE 26211 AND INVOICE 26210	100.00

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 011		COUNTY JUDGE						
10416	STAPLES INC.	2376	1/8/19	011	00010110-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	132.55
10416	STAPLES INC.	2503	1/11/19	011	00010110-70301	OFFICE SUPPLIES	CARD FILE	13.46
10416	STAPLES INC.	2503	1/11/19	011	00010110-70301	OFFICE SUPPLIES	7211431006; NON CUSTOM DATE STAMP	15.05
DEPARTMENT 012		DISTRICT COURT						
10416	STAPLES INC.	2369	1/8/19	012	00010120-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	36.94
1100	ADVANCED LAW ENFORCEMENT READINESS TRAINING	2387	1/9/19	012	00010120-70428	TRAVEL & TRAINING	SEMINAR REGISTRATION FEE FOR JIM COLEMAN 3 DAYS IN ROUND ROCK, TX 4/1/19 THRU 4/4/19	425.00
4392	SPRINGHILL SUITES	2390	1/9/19	012	00010120-70428	TRAVEL & TRAINING	LODGING FOR JIM COLEMAN FOR 3 NIGHTS - ATTENDING ALERT SEMINAR IN ROUND ROCK, TX 4/1/19 THRU 4/4/19	289.80
15595	JIM COLEMAN	2392	1/9/19	012	00010120-70428	TRAVEL & TRAINING	3 DAYS MEALS FOR ALERT SEMINAR IN ROUND ROCK, TX FOR JIM COLEMAN	165.00
15595	JIM COLEMAN	2393	1/9/19	012	00010120-70428	TRAVEL & TRAINING	MILEAGE TO ROUND ROCK, TX FOR JIM COLEMAN FOR ATTENDING ALERT SEMINAR; 4/1/19 THRU 4/4/19	232.00

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 013 DISTRICT ATTORNEYS								
10416	STAPLES INC.	2371	1/8/19	013	00010130-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	50.39
10416	STAPLES INC.	2499	1/11/19	013	00010130-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	53.35
14304	WEX BANK	2395	1/9/19	009	00010130-70335	AUTO REPAIR, FUEL, ETC	FUEL DA	152.18
4807	TOM GREEN COUNTY BAR ASSOCIATION	2414	1/10/19	013	00010130-70405	DUES & SUBSCRIPTIONS	INV# 2019 TGC BAR DUES A KNIGHT	50.00
4807	TOM GREEN COUNTY BAR ASSOCIATION	2415	1/10/19	013	00010130-70405	DUES & SUBSCRIPTIONS	INV# 2019 TGC BAR DUES A PALMER	50.00
4807	TOM GREEN COUNTY BAR ASSOCIATION	2416	1/10/19	013	00010130-70405	DUES & SUBSCRIPTIONS	INV# 2019 TGC BAR DUES J FERGUSON	50.00
4807	TOM GREEN COUNTY BAR ASSOCIATION	2417	1/10/19	013	00010130-70405	DUES & SUBSCRIPTIONS	INV# 2019 TGC BAR DUES J BEST	50.00
4807	TOM GREEN COUNTY BAR ASSOCIATION	2418	1/10/19	013	00010130-70405	DUES & SUBSCRIPTIONS	INV# 2019 TGC BAR DUES B RATEKIN	50.00
4807	TOM GREEN COUNTY BAR ASSOCIATION	2419	1/10/19	013	00010130-70405	DUES & SUBSCRIPTIONS	INV# 2019 TGC BAR DUES S REYES	50.00
4807	TOM GREEN COUNTY BAR ASSOCIATION	2420	1/10/19	013	00010130-70405	DUES & SUBSCRIPTIONS	INV# 2019 TGC BAR DUES R VILLARREAL	50.00
4807	TOM GREEN COUNTY BAR ASSOCIATION	2421	1/10/19	013	00010130-70405	DUES & SUBSCRIPTIONS	INV# 2019 TGC BAR DUES T FARRIS	50.00
4807	TOM GREEN COUNTY BAR ASSOCIATION	2422	1/10/19	013	00010130-70405	DUES & SUBSCRIPTIONS	INV# 2019 TGC BAR DUES D NOLEN	50.00
4807	TOM GREEN COUNTY BAR ASSOCIATION	2423	1/10/19	013	00010130-70405	DUES & SUBSCRIPTIONS	INV# 2019 TGC BAR DUES S HOLDEN	50.00
13996	JAMESON INN	2462	1/11/19	013	00010130-70425	WITNESS EXPENSE	HOTEL STAY WITNESS ST V D-16-0591-SB	422.68
16110	MURO, MARTHA	2465	1/11/19	013	00010130-70425	WITNESS EXPENSE	REIMBURSE MEALS FOR WITNESS D-16-0591-SB	22.84
1732	CDW GOVERNMENT INC.	2454	1/10/19	013	00010130-70676	SUPPLIES & OPERATING EXPENSE	ONE PRINTER FOR P DYER AND ONE PRINTER FOR INTERN PO 7336 WAS NEVER PAID	227.98
9596	CITIBANK	2492	1/11/19	013	00010130-70676	SUPPLIES & OPERATING EXPENSE	PNY TURBO 256GB USB FLASHDRIVE-P-FD256GTBOP-GE FOR INVESTIGATORS	85.92
4661	TEXAS DISTRICT & COUNTY	2461	1/11/19	013	00520130-70481-54059	MISCELLANEOUS	INV# 147673 REGISTRATION INV SCHOOL M. MURO	350.00
DEPARTMENT 014 DISTRICT CLERK								
10416	STAPLES INC.	2319	1/7/19	014	00010140-70301	OFFICE SUPPLIES	HD DATE STAMP-NON CUSTOM	37.89
10416	STAPLES INC.	2377	1/8/19	014	00010140-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	56.75
10416	STAPLES INC.	2319	1/7/19	014	00010140-70475	EQUIPMENT	WIRELESS KEYBOARD	45.70
DEPARTMENT 017 JUSTICE OF PEACE PRECINCT 3								
4719	TEXAS STATE UNIVERSITY	2353	1/8/19	017	00010170-70428-ELECT	EO TRAVEL & TRAINING	FRED BUCK LUBBOCK 2019 JUSTICE OF THE PEACE SEMINAR 5/28/2019	150.00

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 020		COURT AT LAW #1						
10416	STAPLES INC.	2373	1/8/19	020	00010200-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	57.43
10416	STAPLES INC.	2497	1/11/19	020	00010200-70301	OFFICE SUPPLIES	FLASHLIGHTS	49.45
DEPARTMENT 021		COURT AT LAW #2						
10416	STAPLES INC.	2370	1/8/19	021	00010210-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	87.15
2832	HYATT REGENCY	2401	1/9/19	021	00010210-70428-ELECT	EO TRAVEL & TRAINING	JUDGE ROBERTS HOTEL 2 NIGHTS AND TAX ADVANCED WATER RIGHTS CONFERENCE FEB 20 THRU FEB 22 2019	511.50
4028	PENNY ROBERTS	2402	1/9/19	021	00010210-70428-ELECT	EO TRAVEL & TRAINING	JUDGE ROBERTS PER DIEM 3 DAYS ADVANCES WATER RIGHTS CONFRENCE FEBRUARY 20 THRU FEB 22 2019	165.00
4028	PENNY ROBERTS	2403	1/9/19	021	00010210-70428-ELECT	EO TRAVEL & TRAINING	MILEAGE JUDGE ROBERTS SAN ANTONIO ADVANCED WATER RIGHT CONFERENCE FEB 20 THRU FEB 22 2019	243.60
2832	HYATT REGENCY	2405	1/9/19	021	00010210-70428-ELECT	EO TRAVEL & TRAINING	JUDGE ROBERTS HOTEL SAN ANTONIO 3 NIGHTS EVIDENCE AND DISCOVERY CONFERENCE MAY 22 THRU MAY 25 2019	791.66
4028	PENNY ROBERTS	2406	1/9/19	021	00010210-70428-ELECT	EO TRAVEL & TRAINING	JUDGE ROBERTS PER DIEM 4 DAYS EVIDENCE AND DISCOVERY CONFERENCE MAY 22 THRU MAY 25 2019	220.00
4028	PENNY ROBERTS	2407	1/9/19	021	00010210-70428-ELECT	EO TRAVEL & TRAINING	JUDGE ROBERTS MILEAGE SAN ANTONIO EVIDENCE AND DISCOVERY CONFERENCE MAY 22 THRU MAY 25 2019	243.60

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 025 COUNTY ATTORNEY								
10416	STAPLES INC.	2496	1/11/19	025	00010250-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	101.33
14304	WEX BANK	2395	1/9/19	009	00010250-70335	AUTO REPAIR, FUEL, ETC	FUEL CA	87.76
3623	O'REILLY AUTOMOTIVE INC.	2396	1/9/19	025	00010250-70335	AUTO REPAIR, FUEL, ETC	#SM1279 BRAKE PAD SET; BUYBOARD 551-17 FOR RECORD ONLY	56.00
4424	STAYBRIDGE SUITES	2335	1/8/19	025	00010250-70428	TRAVEL & TRAINING	23530309, BARRERA, H 020719	336.66
4424	STAYBRIDGE SUITES	2336	1/8/19	025	00010250-70428	TRAVEL & TRAINING	SAN ANTONIO, TX 41802377, MARTINEZ, R 020719	341.38
4661	TEXAS DISTRICT & COUNTY	2337	1/8/19	025	00010250-70428	TRAVEL & TRAINING	SAN ANTONIO, TX MARTINEZ, ROBERT 020419 020719	350.00
4661	TEXAS DISTRICT & COUNTY	2338	1/8/19	025	00010250-70428	TRAVEL & TRAINING	TDCAA 2019 INVESTIGATOR SCHOOL SAN ANTONIO, TX BARRERA, JAVIER (HARVEY) 020419 020719	350.00
13352	BARRERA, JAVIER (HARVEY)	2339	1/8/19	025	00010250-70428	TRAVEL & TRAINING	TDCAA 2019 INVESTIGATOR SCHOOL SAN ANTONIO, TX 020419 020719	167.00
15587	MARTINEZ, ROBERT	2340	1/8/19	025	00010250-70428	TRAVEL & TRAINING	TDCAA INVESTIGATORS SCHOOL SAN ANTONIO, TX MEALS 020419 020719	167.00
10416	STAPLES INC.	2496	1/11/19	025	00410250-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	11.26
DEPARTMENT 028 CIU SHERIFF								
14304	WEX BANK	2395	1/9/19	009	00010280-70338	FUEL	FUEL CIU	20.37
10416	STAPLES INC.	2495	1/11/19	028	00010280-70475	EQUIPMENT	KEYBOARD COMBO AND DOOR CHIME	50.44
DEPARTMENT 030 ELECTIONS								
1834	CNA SURETY	2332	1/8/19	007	00010300-70403	BOND PREMIUMS	RENEWAL OF RUDY OLIVAS BOND IN ELECTIONS FOR YEAR 2019	50.00
14996	AMG PRINTING & MAILING, LLC	2331	1/7/19	030	00010300-70485	VOTER REGISTRATION	VOTER REGISTRATION CERTIFICATES	624.98

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 035 COUNTY AUDITOR								
14304	WEX BANK	2395	1/9/19	009	00010350-70335	FUEL & AUTO REPAIR	FUEL PROCUREMENT	43.74
9596	CITIBANK	2483	1/11/19	035	00010350-70405	DUES & SUBSCRIPTIONS	MEMBERSHIP PLUS	43.09
DEPARTMENT 042 COUNTY DETENTION CENTER								
10416	STAPLES INC.	2501	1/11/19	042	00010420-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	78.68
3323	MAYFIELD PAPER COMPANY, INC	2443	1/10/19	042	00010420-70303	SANITATION SUPPLIES	417094 40X46 BLACK TRASH CAN LINER QTY 15; BUYBOARD 569-18 FOR RECORD ONLY	268.50
3323	MAYFIELD PAPER COMPANY, INC	2443	1/10/19	042	00010420-70303	SANITATION SUPPLIES	796044 BROWN MULTIFOLD TOWELS QTY 20	399.60
3323	MAYFIELD PAPER COMPANY, INC	2443	1/10/19	042	00010420-70303	SANITATION SUPPLIES	772965 2 PLY TOILET PAPER 96 ROLL QTY 55	1,912.35
14549	AUSTIN MAC HAIK FORD LINCOLN LTD	2430	1/10/19	042	00010420-70335	AUTO REPAIR, FUEL, ETC	#DB5Z-786203-AC	68.57
14304	WEX BANK	2395	1/9/19	009	00010420-70338	FUEL	FUEL JAIL	1,391.68
13524	COOPER, ADAM	2330	1/7/19	042	00010420-70428	TRAVEL & TRAINING	MEAL ADVANCE FOR TASER INSTRUCTOR TRAINING 1/28/19 - 1/30/19 PLANO, TX	137.50
9333	CANDLEWOOD SUITES	2341	1/8/19	042	00010420-70428	TRAVEL & TRAINING	2 NIGHT STAY FOR ADAM COOPER TASER INSTRUCTOR TRAINING 1/28/19 - 1/30/19 PLANO TX CONF#41566846	209.03
11647	TEEX PUBLIC SAFETY & SECURITY	2342	1/8/19	042	00010420-70428	TRAVEL & TRAINING	ONLINE BASIC CRIMINAL INVESTIGATION FSA113 DEREK WILLIAMS QTY 1	75.00
9596	CITIBANK	2343	1/8/19	042	00010420-70428	TRAVEL & TRAINING	REGISTRATION FOR TASER INSTRUCTOR TRAINING FOR ADAM COOPER 1/28/19 - 1/30/19 PLANO TEXAS	325.00
15205	AMAZON CAPITAL SERVICES, INC	2453	1/10/19	042	00010420-70511	INMATE MEDICAL EXPENSE	HICKIES LACING SYSTEM FOR INMATES FOR MEDICAL SHOES QTY 6	80.94

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 043		JUVENILE DETENTION CENTER						
2604	HANDLE WITH CARE	2348	1/8/19	043	00010430-70428-16509	TRAVEL & TRAINING	HANDLE WITH CARE CERTIFICATION FOR (C.S.)	2,150.00
9596	CITIBANK	2404	1/9/19	043	00010430-70447-16509	MEDICAL EXPENSE	RECERTIFICATION FOR (S.H.,B.G.) PRESCRIPTION MEDICATION FOR JUVENILE G.B.	13.00
2974	JUDGE RICARDO H. GARCIA JUV FACILITY	2490	1/11/19	043	00010430-70447-16509	MEDICAL EXPENSE	MEDICATION FOR PLACEMENT JUVENILE J.C.	2.69
1141	AMAZON.COM CREDIT PLAN	2400	1/9/19	043	00010430-70475-16509	EQUIPMENT	AMAZON ORDER - 20 HAND HELD RADIOS FOR DETENTION	336.00
4787	TIMEKEEPING SYSTEMS, INC.	2491	1/11/19	043	00010430-70475-16509	EQUIPMENT	TIMEKEEPING GUARD 1 NEW SERVER, LICENSE, DOWNLOADER	2,094.65
DEPARTMENT 047		VOLUNTEER FIRE DEPT PRECINCT 3						
1705	CARLSBAD V.F.D.	2388	1/9/19	046	00010470-70457	CARLSBAD VFD	FY19 BUDGET APPROPRIATION	9,500.00
DEPARTMENT 050		CONSTABLE PRECINCT 1						
14549	AUSTIN MAC HAIK FORD LINCOLN LTD	2312	1/7/19	050	00010500-70335	AUTO REPAIR, FUEL, ETC	#9L3Z-5421813-A	74.55
14304	WEX BANK	2395	1/9/19	009	00010500-70335	AUTO REPAIR, FUEL, ETC	FUEL CONST 1	180.50
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	2311	1/7/19	050	00010500-70405	DUES & SUBSCRIPTIONS	JPCA MEMBERSHIP DUES FOR ELECTED OFFICIALS	60.00
DEPARTMENT 051		CONSTABLE PRECINCT 2						
14304	WEX BANK	2395	1/9/19	009	00010510-70335	AUTO REPAIR, FUEL, ETC	FUEL CONST 2	110.71
DEPARTMENT 052		CONSTABLE PRECINCT 3						
14304	WEX BANK	2395	1/9/19	009	00010520-70335	AUTO REPAIR, FUEL, ETC	FUEL CONST 3	244.63
4332	JAMES SMITH	2382	1/9/19	052	00010520-70428-ELECT	EO TRAVEL & TRAINING	PER DIEM CIVIL PROCESS SEMINAR FEB 5-8, 2019 AUSTIN	220.00
10521	WHITAKER, MARK	2384	1/9/19	052	00010520-70428	TRAVEL & TRAINING	PER DIEM CIVIL PROCESS SEMINAR FEB 5-8, 2019 AUSTIN	220.00
DEPARTMENT 053		CONSTABLE PRECINCT 4						
14304	WEX BANK	2395	1/9/19	009	00010530-70335	AUTO REPAIR, FUEL, ETC	FUEL CONST 4	237.76

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 054 SHERIFF								
14304	WEX BANK	2395	1/9/19	009	00010540-70338	FUEL	FUEL SO	7,760.66
32	FEDERAL EXPRESS CORPORATION	2358	1/8/19	054	00010540-70421	POSTAGE	FEDEX POSTAGE	33.56
9596	CITIBANK	2399	1/9/19	054	00010540-70421	POSTAGE	SHIPPING POSTAGE - THE UPS STORE	5.80
9596	CITIBANK	2399	1/9/19	054	00010540-70421	POSTAGE	SHIPPING POSTAGE - THE UPS STORE	59.87
9596	CITIBANK	2399	1/9/19	054	00010540-70421	POSTAGE	SHIPPING POSTAGE - THE UPS STORE	77.18
9596	CITIBANK	2399	1/9/19	054	00010540-70421	POSTAGE	SHIPPING POSTAGE - THE UPS STORE	78.47
3854	PTS OF AMERICA, LLC	2493	1/11/19	054	00010540-70484	TRAVEL/PRISONERS	MIFFLIN CO JAIL PA HUDSON, JOSEPH 04-05-85 B/M D-12-0688-SA MTR POSS CS PG1 <1G D-12-0547-SA MTR POSS CS PG1 <1G	1,648.35
13767	PERSONNEL EVALUATION INC.	2333	1/8/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	PEP BILLING 12-1-2018 THRU 12-31-18	80.00
2549	GT DISTRIBUTORS, INC.	2379	1/9/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	GLOCK 22 GEN IV .40 BUYBOARD CONTRACT 524-17 FOR RECORD ONLY REPLACE PISTOL-RON SANDERS ALL PURPOSE JOINT COMPOUNT	429.00
4281	SHERWIN-WILLIAMS, CO.	2427	1/10/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	NCPA-02-56 PAINT AND SUPPLIES	35.56
4281	SHERWIN-WILLIAMS, CO.	2428	1/10/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	MULTI-PURPOSE SPONGE	384.65
9596	CITIBANK	2429	1/10/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	ALL PURPOSE JOINT COMPOUND READY MIX	22.08
9596	CITIBANK	2429	1/10/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	10 INCH TILE DIAMOND BLADE	35.56
9596	CITIBANK	2429	1/10/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	MATERIAL FOR SHERIFFS OFFICE TILE, GROUT, MORTAR	135.94
9596	CITIBANK	2429	1/10/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	SHIPPING AND HANDLING - EQUIPMENT	785.98
14854	VIRTRA, INC	2457	1/11/19	054	06545473-70475-19073	EQUIPMENT	ADDITIONAL MAGAZINE FOR USE WITH THE GLOCK RECOIL KIT	82.00
14854	VIRTRA, INC	2457	1/11/19	054	06545473-70475-19073	EQUIPMENT	TASER X26 SIMULATION CARTRIDGE	551.00
14854	VIRTRA, INC	2457	1/11/19	054	06545473-70475-19073	EQUIPMENT	SHIPPING AND HANDLING - CAPITAL EQUIPMENT	5,848.00
14854	VIRTRA, INC	2457	1/11/19	054	06545473-80470-19073	CAPITAL EQUIPMENT	WIRELESS STATION REQUIRED FOR WIRELESS RECOIL KITS AND THE THREAT-FIRE TO CONNNECT TO THE VIRTRA SIMULATOR	878.00
14854	VIRTRA, INC	2457	1/11/19	054	06545473-80470-19073	CAPITAL EQUIPMENT	LOW LIGHT TRAINING G2X HARDWARE AND SOFTWARE	1,508.00
14854	VIRTRA, INC	2457	1/11/19	054	06545473-80470-19073	CAPITAL EQUIPMENT	MICRO-SWITCH ACTIVATED TETHERLESS HANDGUN RECOIL KIT	4,004.00
14854	VIRTRA, INC	2457	1/11/19	054	06545473-80470-19073	CAPITAL EQUIPMENT		4,155.00

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 054 SHERIFF								
14854	VIRTRA, INC	2457	1/11/19	054	06545473-80470-19073	CAPITAL EQUIPMENT	VIRTRA INSTALLATION AND TRAINING FOR V-300 SYSTEM	5,700.00
14854	VIRTRA, INC	2457	1/11/19	054	06545473-80470-19073	CAPITAL EQUIPMENT	VIRTRA THREAT-FIRE RETURN FIRE SIMULATOR DEVICE	6,136.00
14854	VIRTRA, INC	2457	1/11/19	054	06545473-80470-19073	CAPITAL EQUIPMENT	VIRTRA SYSTEMS 180 TO V-300 UPGRADE SIMULATOR SYSTEM	47,138.00
DEPARTMENT 056 JUVENILE PROBATION								
10416	STAPLES INC.	2374	1/8/19	056	00010560-70301-16500	OFFICE SUPPLIES	OFFICE SUPPLIES	68.32
9596	CITIBANK	2435	1/10/19	056	00010560-70301-16500	OFFICE SUPPLIES	FINGERPRINT FORMS FOR D.S.	11.00
14304	WEX BANK	2395	1/9/19	009	00010560-70335-16501	FUEL & AUTO REPAIR	FUEL JJC	561.19
4041	VALERIE ROBLES	2469	1/11/19	056	00010560-70428-16501	TRAVEL & TRAINING	PARKING DURING TRAINING, 12.10 - 12.18	36.00
15003	ATTENTI US, INC.	2464	1/11/19	056	05600560-70676-16501	OPERATING EXPENSE	ELECTRONIC MONITOR FOR C.H.; INV NO R-40550	37.08
1946	CORNERSTONE PROGRAMS CORP.	2459	1/11/19	056	05720560-70498-16508	EXTERNAL CONTRACT	PLACEMENT FOR GRG, DOB: 3.30.2001; \$176.00 PER DAY FOR 130 DAYS	9,152.00
3218	LUTHERAN SOCIAL SERVICES OF THE SOUTH, INC.	2460	1/11/19	056	05720560-70498-16507	EXTERNAL CONTRACT	INV NO 265982; COST PER DAY \$197.69	11,861.40
DEPARTMENT 058 MHU								
14304	WEX BANK	2395	1/9/19	009	00010580-70338	FUEL	FUEL MHU	705.34
DEPARTMENT 060 ENVIRONMENTAL HEALTH								
4621	TEXAS COMMISSION ON	2325	1/7/19	060	00380600-70493	PAY TO STATE TREASURER	TCEQ OSSF BILL DEC 2018	190.00
DEPARTMENT 070 FLEET MAINTENANCE								
14549	AUSTIN MAC HAIK FORD LINCOLN LTD	2329	1/7/19	070	00010700-70335	AUTO REPAIR, FUEL, ETC	PER QUOTE	58.71
14304	WEX BANK	2395	1/9/19	009	00010700-70335	AUTO REPAIR, FUEL, ETC	FUEL FLEET	531.57
6518	TGC TAX ASSESSOR & COLLECTOR	2441	1/10/19	070	00010700-70335	AUTO REPAIR, FUEL, ETC	REGISTRATION RENEWAL	7.50
4094	SAFETY-KLEEN SYSTEMS, INC.	2344	1/8/19	070	00010700-70351	SHOP SUPPLIES	OIL FILTER PICK-UP	340.40

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 075 HEALTH SERVICES								
4251	SHANNON MEDICAL CENTER	2367	1/8/19	013	00010750-70512	EVALUATION & RAPE EXAMS	SANE EXAM PAT CNTL# 1011363001 DTD 7.23.18	133.11
4251	SHANNON MEDICAL CENTER	2480	1/11/19	013	00010750-70512	EVALUATION & RAPE EXAMS	SANE EXAM PAT CNT# 1015857700 DTD 11.9.18	363.11
4251	SHANNON MEDICAL CENTER	2482	1/11/19	013	00010750-70512	EVALUATION & RAPE EXAMS	SANE EXAM PAT CNTL# 1016260500 DTD 11.20.18	383.11
DEPARTMENT 076 SOCIAL SERVICES								
2553	THE ARC OF SAN ANGELO	2380	1/9/19	011	00010760-70487	GUARDIANSHIP ALLIANCE	FY19 BUDGET APPROPRIATION FOR GUARDIANSHIP ALLIANCE	15,000.00
2553	THE ARC OF SAN ANGELO	2380	1/9/19	011	00010760-70502	THE ARC OF SAN ANGELO	FY19 BUDGET APPROPRIATION COURT VISITOR PROJECT	47,963.00
DEPARTMENT 078 INDIGENT HEALTH CARE								
15205	AMAZON CAPITAL SERVICES, INC	2433	1/10/19	078	00010780-70301	OFFICE SUPPLIES	LAMINATING POUCHES	73.14
10416	STAPLES INC.	2498	1/11/19	078	00010780-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	176.26
3058	LA ESPERANZA CLINIC	2455	1/11/19	078	00010780-70397	HEALTH CARE COST 8%	EOB 1.22.19	2,160.00
14585	M P SOUTHPARK, LLC	2456	1/11/19	078	00010780-70397	HEALTH CARE COST 8%	EOB 1.22.19	307.43

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT	080						COUNTY LIBRARY	
14304	WEX BANK	2395	1/9/19	009	00010800-70335	FUEL & AUTO REPAIR	FUEL LIB	39.20
8663	MIDWEST TAPE, LLC	2397	1/9/19	080	00010800-70336	AUDIO/VISUAL SUPPLIES	JANUARY DVDS	2,015.71
3950	RECORDED BOOKS, LLC	2352	1/8/19	080	00010800-70365	DOWNLOADABLES	RENEWAL OF EAUDIO COLLECTION	1,600.00
2128	OVERDRIVE, INC.	2355	1/8/19	080	00010800-70365	DOWNLOADABLES	JANUARY 19 HOLDS	1,627.17
2128	OVERDRIVE, INC.	2475	1/11/19	080	00010800-70365	DOWNLOADABLES	JANUARY DOWNLOADABLE BOOKS 46 VOLUMES	1,490.03
2102	DEMCO, INC.	2474	1/11/19	080	00010800-70368	PROGRAMS & MEETINGS	K3W-1377498 GLOW IN THE DARK STAR AND MOON STICK ONS SHIPPING AND HANDLING	21.98
2102	DEMCO, INC.	2474	1/11/19	080	00010800-70368	PROGRAMS & MEETINGS	SHIPPING AND HANDLING	23.22
2102	DEMCO, INC.	2474	1/11/19	080	00010800-70368	PROGRAMS & MEETINGS	K3W-1377856 A UNIVERSE OF STORIES STICK TOGETHER MOSAIC POSTER	25.00
2102	DEMCO, INC.	2474	1/11/19	080	00010800-70368	PROGRAMS & MEETINGS	K3W-1377573 A UNIVERSE OF STORIES LAPEL PIN	28.50
2102	DEMCO, INC.	2474	1/11/19	080	00010800-70368	PROGRAMS & MEETINGS	K3W-1377275 A UNIVERSE OF STORIES LANYARD	30.00
2102	DEMCO, INC.	2474	1/11/19	080	00010800-70368	PROGRAMS & MEETINGS	K3W-1377581 UNIVERSE OF STORIES COLOR POP DRAWSTRING BAG	42.00
2102	DEMCO, INC.	2474	1/11/19	080	00010800-70368	PROGRAMS & MEETINGS	K3W-1377589 A UNIVERSE OF STORIES SPIRAL NOTEBOOK WITH STICKY NOTES AND FLAGS SHIPPING	63.60
16191	JONES SCHOOL SUPPLY COMPANY INC	2486	1/11/19	080	00010800-70368	PROGRAMS & MEETINGS	SHIPPING	27.25
16191	JONES SCHOOL SUPPLY COMPANY INC	2486	1/11/19	080	00010800-70368	PROGRAMS & MEETINGS	5002RWB RED WHITE BLUE RIBBONS FOR THE MEDALS	97.50
16191	JONES SCHOOL SUPPLY COMPANY INC	2486	1/11/19	080	00010800-70368	PROGRAMS & MEETINGS	SST01SL SILVER READING SUPERSTAR MEDALS	297.50
9596	CITIBANK	2487	1/11/19	080	00010800-70368	PROGRAMS & MEETINGS	SNOW GLOBES	24.00
33	INGRAM LIBRARY SERVICES	2354	1/8/19	080	00010800-70435	BOOKS	BOOKS FROM FY 18 REC'D IN FY 19	31.12
33	INGRAM LIBRARY SERVICES	2473	1/11/19	080	00010800-70435	BOOKS	CHILD BOOKS JANUARY	2,904.90
10587	BEAVER, MARY	2356	1/8/19	080	00010800-70489	REFUNDS	REUND FOR LOST & PAID LIBRARY MATERIAL 30241008201265	6.99
16126	ERIN MARIE ISAAC	2357	1/8/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241006749380 NEW VENDOR: ERIN MARIE ISAAC	13.95
16127	LYDIA NINA RAMIREZ	2385	1/9/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241000404859 NEW VENDOR: LYDIA NINA RAMIREZ	11.95
16189	GOODNESS ULOMA IKERI	2398	1/9/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241008939765	7.99

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 081		PARKS DEPARTMENT						
3323	MAYFIELD PAPER COMPANY, INC	2437	1/10/19	081	00010810-70303	SANITATION SUPPLIES	GERMICIDAL LIQUID BLEACH PROD. CODE 670010	13.51
3323	MAYFIELD PAPER COMPANY, INC	2437	1/10/19	081	00010810-70303	SANITATION SUPPLIES	24" MEASWPTAMPICO PUSH BROOM PRODUCT CODE 392062	23.94
3323	MAYFIELD PAPER COMPANY, INC	2437	1/10/19	081	00010810-70303	SANITATION SUPPLIES	DAWN ORIGINAL PROD.CODE 674079	31.42
3323	MAYFIELD PAPER COMPANY, INC	2437	1/10/19	081	00010810-70303	SANITATION SUPPLIES	24X33 CLEAR LINERS PROD. CODE 417230	34.06
3323	MAYFIELD PAPER COMPANY, INC	2437	1/10/19	081	00010810-70303	SANITATION SUPPLIES	TORK VAN ROLL TOWELS PROD.CODE 396110	54.68
3323	MAYFIELD PAPER COMPANY, INC	2437	1/10/19	081	00010810-70303	SANITATION SUPPLIES	2PLY TOILET TISSUE ANTIGUA PROD.CODE 772965	69.54
3323	MAYFIELD PAPER COMPANY, INC	2437	1/10/19	081	00010810-70303	SANITATION SUPPLIES	BLUE PFNITRILE GLOVE PRODUCT CODE 362293 BUYBOARD 567-18 FOR RECORD ONLY	108.00
3323	MAYFIELD PAPER COMPANY, INC	2437	1/10/19	081	00010810-70303	SANITATION SUPPLIES	TORK UNIV ROLL TOWEL BROWN PROD.CODE 792145	125.37
3323	MAYFIELD PAPER COMPANY, INC	2437	1/10/19	081	00010810-70303	SANITATION SUPPLIES	TORK ADV BATH TISS MINI PROD.CODE 772185	218.40
3323	MAYFIELD PAPER COMPANY, INC	2437	1/10/19	081	00010810-70303	SANITATION SUPPLIES	38X58 YELLOW LINERS 1.70 MIL PROD. CODE 417070	424.00
14304	WEX BANK	2395	1/9/19	009	00010810-70335	AUTO REPAIR, FUEL, ETC	FUEL PARKS	671.78
DEPARTMENT 090		EXTENSION SERVICE						
10416	STAPLES INC.	2372	1/8/19	090	00010900-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	81.28
14304	WEX BANK	2395	1/9/19	009	00010900-70335	AUTO REPAIR, FUEL, ETC	FUEL EXTN	364.81
11628	JOSH BLANEK	2334	1/8/19	090	00010900-70393	STOCKSHOW TRAVEL & SUPPLIES	LIVESTOCK SHOW EXPENSES-SANDHILLS, ODESSA-JAN 4-5, 2019, BY AG AGENT JOSH BLANEK. 2 DAYS MEALS @ \$55 EACH=\$110.; 1 NIGHT MOTEL AT HOLIDAY INN EXPRESS-\$119.89	229.89

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 119 COUNTY COURTS								
9596	CITIBANK	2446	1/10/19	021	00011190-70483	JURORS/MEALS & LODGING	16 OZ COFFEE CUPS-SAMS	20.00
9596	CITIBANK	2446	1/10/19	021	00011190-70483	JURORS/MEALS & LODGING	2 CASES BOTTLED WATER-WALMART 2 12 PACKS DIET COKE 1 12 PACK COKE 1 12 PACK DR PEPPER 1 12 PACK SPRITE 1 BOX 16 OZ FOAM CUPS	30.96
DEPARTMENT 120 TGC REGIONAL SPECIALTY COURT								
4244	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS,	2389	1/9/19	011	00011200-70676	SUPPLIES & OPERATING EXPENSE	1 CASE TAMPER RESISTANT SPECM STR-50 LABEL	62.80
DEPARTMENT 136 FACILITIES MAINTENANCE								
14304	WEX BANK	2395	1/9/19	009	00011360-70335	AUTO REPAIR, FUEL, ETC	FUEL FM	409.02
DEPARTMENT 138 CUSTODIAL SERVICES								
14304	WEX BANK	2395	1/9/19	009	00011380-70335	AUTO REPAIR, FUEL, ETC	FUEL CUSTODIAL	43.60
DEPARTMENT 139 COURT STREET ANNEX BUILDING								
4646	TEXAS DEPARTMENT OF LICENSING AND	2467	1/11/19	136	00011390-70433	INSPECTION FEES	ANNEX - ELEVATOR CERTIFICATE	30.00
4647	TEXAS DEPARTMENT OF STATE HEALTH	2383	1/9/19	136	00011390-80504	CAP BUILDING IMPROVEMENTS	ANNEX - ASBESTOS ABATEMENT	57.00
DEPARTMENT 140 COURTHOUSE BUILDING								
4646	TEXAS DEPARTMENT OF LICENSING AND	2467	1/11/19	136	00011400-70433	INSPECTION FEES	COURTHOUSE - ELEVATOR CERTIFICATES	60.00
2143	DAVID STAHA & STACY VAUGHN	2313	1/7/19	136	00011400-70530	BUILDING REPAIR	COURTHOUSE - LOCK FOR JUDGE WEATHERBYS OFFICE	180.00
10586	RAPID REFRIGERATION	2360	1/8/19	136	00011400-70530	BUILDING REPAIR	COURTHOUSE - PARTS AND LABOR FOR WATER FOUNTAIN	200.00
DEPARTMENT 141 EDD B. KEYES BUILDING								
4646	TEXAS DEPARTMENT OF LICENSING AND	2467	1/11/19	136	00011410-70433	INSPECTION FEES	KEYES - ELEVATOR CERTIFICATE	60.00
1902	CONCHO VALLEY DOOR INC.	2345	1/8/19	136	00011410-70530	BUILDING REPAIR	KEYES - TROUBLESHOOT TREASURERS WINDOW	300.00

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 142 JAIL BUILDING								
1014	A+ FABRICATION	2485	1/11/19	136	00011420-70327	KITCHEN REPAIRS	JAIL KITCHEN - REPAIR DISH MACHINE RACK	210.00
4646	TEXAS DEPARTMENT OF LICENSING AND	2467	1/11/19	136	00011420-70433	INSPECTION FEES	JAIL - ELEVATOR CERTIFICATES	90.00
2194	DUNCAN MECHANICAL SERVICE, INC	2314	1/7/19	136	00011420-70530	BUILDING REPAIR	JAIL - TROUBLESHOOT CHILLER	150.00
2194	DUNCAN MECHANICAL SERVICE, INC	2351	1/8/19	136	00011420-70530	BUILDING REPAIR	JAIL - TROUBLESHOOT AND REPAIR CHILLER, INCLUDES PARTS AND LABOR	2,738.00
2194	DUNCAN MECHANICAL SERVICE, INC	2359	1/8/19	136	00011420-70530	BUILDING REPAIR	JAIL - REPLACE BOILER MODULE	336.85
5248	ARMSTRONG ELECTRICAL SUPPLY CO.	2432	1/10/19	136	00011420-70530	BUILDING REPAIR	JAIL - EXTERIOR FLOOD LIGHT	183.03
3482	MORRISON SUPPLY COMPANY	2466	1/11/19	136	00011420-70530	BUILDING REPAIR	JAIL - IGNITOR ASSY, ELECTRODE KIT; BUYBOARD 577-18 FOR RECORD ONLY	272.16
DEPARTMENT 144 JUVENILE DETENTION BUILDING								
2143	DAVID STAHA & STACY VAUGHN	2386	1/9/19	136	00011440-70530	BUILDING REPAIR	JJC - REKEY LOCKS IN OFFICE	10.00
3214	LOWE'S HOME CENTERS, INC.	2431	1/10/19	136	00011440-70530	BUILDING REPAIR	JJC - SURFACE MOUNT LIGHT	54.98
DEPARTMENT 154 JAIL HIGHWAY 277 NORTH								
1294	ATMOS ENERGY	2328	1/7/19	011	00901540-80501	BUILDING CONSTRUCTION	INVOICE 261347 RELOCATION OF ATMOS FACILITIES ON US HWY 67 EAST OF TRACTOR TRAIL	260,134.00
DEPARTMENT 163 3020 N BRYANT BUILDING								
2209	E&R SUPPLY COMPANY INC	2411	1/10/19	136	00011630-70530	BLDG REPAIR 3020 N BRYANT	CSCD - V-BELTS	57.02
DEPARTMENT 180 STEPHENS CENTRAL LIBRARY BLDG								
4646	TEXAS DEPARTMENT OF LICENSING AND	2467	1/11/19	136	00011800-70433	INSPECTION FEES	LIBRARY - ELEVATOR CERTIFICATES	90.00

Purchase Order Report 2019

1/7/19 - 1/11/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 198 ROAD & BRIDGE PRECINCTS 1 & 3								
10416	STAPLES INC.	2375	1/8/19	198	00011980-70301	OFFICE SUPPLIES	BINDERS AND PROTECTORS	21.74
10416	STAPLES INC.	2502	1/11/19	198	00011980-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	40.49
14304	WEX BANK	2395	1/9/19	009	00011980-70338	FUEL	FUEL RB 1-3	127.63
1234	GREGS TIRE & ALIGNMENT LLC	2378	1/9/19	198	00011980-70341	TIRES & TUBES	FLAT REPAIR, MOUNT AND DISMOUNT, WITH DISPOSAL #COL1236 & #COL1235	58.00
1741	CENTURY TRAILER OF SAN ANGELO, INC	2317	1/7/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#91700	17.94
8852	CRAFCO, INC	2318	1/7/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	CORE	184.64
3623	O'REILLY AUTOMOTIVE INC.	2326	1/7/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#N112045A	10.00
3623	O'REILLY AUTOMOTIVE INC.	2326	1/7/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	BUYBOARD 551-17	158.65
3623	O'REILLY AUTOMOTIVE INC.	2365	1/8/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#GM8357 & #GM8312	25.98
11216	SOUTH PLAINS IMPLEMENT, LTD	2368	1/8/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	BUYBOARD 551-17	19.61
1402	B&W TRAILER COMPANY, INC.	2381	1/9/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#AL205022	10.00
8852	CRAFCO, INC	2391	1/9/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#10024	324.74
1209	ANGELO BOLT AND INDUSTRIAL SUPPLY, INC.	2408	1/10/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#91099-AZ03 & #91555-AZ03	36.02
1213	FLEETPRIDE, INC.	2413	1/10/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	41.87
11216	SOUTH PLAINS IMPLEMENT, LTD	2424	1/10/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	V8 VALVE	9.45
3623	O'REILLY AUTOMOTIVE INC.	2439	1/10/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#SU47090 & #SU47091	13.44
9596	CITIBANK	2471	1/11/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	(6)#MC57AS & (6)#MC57RS	73.36
9596	CITIBANK	2316	1/7/19	198	00011980-70475	EQUIPMENT	BUYBOARD 551-17	949.99
5517	ERGON ASPHALT AND EMULSIONS, INC	2327	1/7/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	SCOTT TOWELS 4 BUNDLES @ 24 PER	4,710.00
4281	SHERWIN-WILLIAMS, CO.	2440	1/10/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	#3496098 TRACTOR SUPPLY CO	304.05
DEPARTMENT 199 ROAD & BRIDGE PRECINCTS 2 & 4								
1234	GREGS TIRE & ALIGNMENT LLC	2364	1/8/19	199	00011990-70341	TIRES & TUBES	TIRE REPAIR FOR UNIT#13499	25.00
3623	O'REILLY AUTOMOTIVE INC.	2366	1/8/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#331 & #330	37.89
3623	O'REILLY AUTOMOTIVE INC.	2409	1/10/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	BUYBOARD 551-17	19.27
1176	AMERICAN SALES & SERVICE, INC.	2436	1/10/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#331	160.00
3623	O'REILLY AUTOMOTIVE INC.	2439	1/10/19	198	00011990-70343	EQUIPMENT PARTS & REPAIR	BUYBOARD 551-17	13.44
							PRESSURE WASHER INSULATOR WAND WITH A QUICK DISCONNECT	
							(6)#MC57AS & (6)#MC57RS	
							BUYBOARD 551-17	

Grand Total: \$512,810.30