

Purchase Order Report 2019

1/14/19 - 1/18/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 000 NON DEPARTMENT								
14592	ADVANCE STORES COMPANY, INCORPORATED	2510	1/14/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	19.32
14592	ADVANCE STORES COMPANY, INCORPORATED	2510	1/14/19	070	0001-11800	FLEET INVENTORY	FUEL FILTER	72.80
14592	ADVANCE STORES COMPANY, INCORPORATED	2517	1/14/19	070	0001-11800	FLEET INVENTORY	DODGE OIL FILTER	10.64
14592	ADVANCE STORES COMPANY, INCORPORATED	2517	1/14/19	070	0001-11800	FLEET INVENTORY	AIR FILTER	86.10
3534	NAPAAUTO PARTS	2624	1/17/19	070	0001-11800	FLEET INVENTORY	WINDSHIELD WASHER FLUID	86.99
DEPARTMENT 001 COMMISSIONERS COURT								
4621	TEXAS COMMISSION ON	2584	1/16/19	001	00010010-70675	PROFESSIONAL FEES	STORM WATER PERMIT TXR040633 FY19 GEN PMTS STORMWTR	100.00
DEPARTMENT 006 CO & JUSTICE COURT COMPLIANCE								
15205	AMAZON CAPITAL SERVICES, INC	2645	1/18/19	006	00010060-70475	EQUIPMENT	2 48X60 ANTI-MICROBIAL FLOOR MATS	201.92
DEPARTMENT 007 HUMAN RESOURCES								
14397	SOUTHARD, NATE	2652	1/18/19	007	00010070-70428	TRAVEL & TRAINING	INDIV. TRAVEL EXP. REPORT MEALS 1@ \$55.00 MILEAGE 386 @ .58 = \$223.88 LODGING 1@ \$117.01	395.89
DEPARTMENT 008 INFORMATION TECHNOLOGY								
2097	DELL MARKETING LP	2581	1/16/19	008	00010080-70475	EQUIPMENT	DELL LATITUDE 3590	5,478.15
10416	STAPLES INC.	2665	1/18/19	008	00010080-70475	EQUIPMENT	CONVERIBLE HAND TRUCK	122.02
3214	LOWE'S HOME CENTERS, INC.	2670	1/18/19	008	00010080-70475	EQUIPMENT	4 WHEEL UTILITY WAGON	67.73
2710	CHUCK HODAPP TELEPHONE SERVICE	2563	1/15/19	008	00010080-70678	CONTRACT SERVICES	CONNECTED NEW PHONE LINE TO ALARM IN COUNTY CLERK IN ANNEX	70.00
2710	CHUCK HODAPP TELEPHONE SERVICE	2563	1/15/19	008	00010080-70678	CONTRACT SERVICES	MOVE TELEPHONES FOR VICTIMS UNIT	157.50

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DEPARTMENT 009 NON-DEPARTMENTAL								
8392	PETROPLEX OFFICE SUPPLY, INC.	2560	1/15/19	009	00010090-70302	COPIER SUPPLIES/LEASES	EA236967; PAPER ORDER FY 18	64.99
8392	PETROPLEX OFFICE SUPPLY, INC.	2560	1/15/19	009	00010090-70302	COPIER SUPPLIES/LEASES	EA238183; PAPER ORDER FY 18	147.50
8392	PETROPLEX OFFICE SUPPLY, INC.	2560	1/15/19	009	00010090-70302	COPIER SUPPLIES/LEASES	EA236966; PAPER ORDER FY 18	177.00
8392	PETROPLEX OFFICE SUPPLY, INC.	2560	1/15/19	009	00010090-70302	COPIER SUPPLIES/LEASES	EA238184; PAPER ORDER FY 18	590.00
6002	DE LAGE LANDEN PUBLIC FIN LLC	2586	1/16/19	003	00010090-70302	COPIER SUPPLIES/LEASES	PROPERTY TAX FOR COPIES ON SHARP PRINTER	25.40
6002	DE LAGE LANDEN PUBLIC FIN LLC	2586	1/16/19	009	00010090-70302	COPIER SUPPLIES/LEASES	PROPERTY TAXES	19.38
6002	DE LAGE LANDEN PUBLIC FIN LLC	2586	1/16/19	009	00010090-70302	COPIER SUPPLIES/LEASES	PROPERTY TAXES ON SHARP COPIER	25.40
8392	PETROPLEX OFFICE SUPPLY, INC.	2646	1/18/19	016	00010090-70302	COPIER SUPPLIES/LEASES	10 BOXES OF PAPER	295.00
8392	PETROPLEX OFFICE SUPPLY, INC.	2649	1/18/19	070	00010090-70302	COPIER SUPPLIES/LEASES	1 BOX 8 1/2"X11" COPIER PAPER	29.50
8392	PETROPLEX OFFICE SUPPLY, INC.	2650	1/18/19	080	00010090-70302	COPIER SUPPLIES/LEASES	BOXES OF 8.5 X 11 WHITE COPY PAPER 1 BOX TO NORTH, 1 TO WEST AND 3 TO MARY C	147.50
3457	WILLIAM A. MONTGOMERY	2582	1/16/19	007	00010090-70431	EMPLOYEE MEDICAL	PSYCHOLOGIST EVALUATION FOR APPLICANT # 7401	150.00
6820	CTWP	2587	1/16/19	009	00010090-70459	COPY MACHINE RENTAL	FS-6525 MFP	1,264.12
6820	CTWP	2588	1/16/19	009	00010090-70459	COPY MACHINE RENTAL	KYOCERA 6525;JUV PROB	1,225.92
9596	CITIBANK	2544	1/15/19	065	00010090-70475	EQUIPMENT	ICE MACHINE SCOTSMAN CO330SA-ID ICE STORAGE BIN	3,066.78
10586	RAPID REFRIGERATION	2590	1/16/19	065	00010090-70475	EQUIPMENT	SCOTSMAN B330P WITH FILTER HOSHIZAKI ICE MACHINE AND BIN KM350-MAJ B-300PF	3,586.93
DEPARTMENT 011 COUNTY JUDGE								
10416	STAPLES INC.	2567	1/15/19	011	00010110-70301	OFFICE SUPPLIES	HAND SANITIZER	22.68

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Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 012 DISTRICT COURT								
10416	STAPLES INC.	2660	1/18/19	012	00010120-70301	OFFICE SUPPLIES	BATTERIES	88.04
1100	ADVANCED LAW ENFORCEMENT READINESS TRAINING	2512	1/14/19	012	00010120-70428	TRAVEL & TRAINING	ALERT CONFERENCE REGISTRATION FEE FOR CARY FREE ATTENDING FROM 4/1/19 TO 4/4/19 @ ROUND ROCK, TX	425.00
4392	SPRINGHILL SUITES	2513	1/14/19	012	00010120-70428	TRAVEL & TRAINING	LODGING FOR CARY FREE- ATTENDING ALERT TRAINING IN ROUND ROCK, TEXAS 4/1/19 THRU 4/4/19	289.80
14293	FREE, CARY	2515	1/14/19	012	00010120-70428	TRAVEL & TRAINING	3 DAYS PER DIEM MEALS FOR ALERT TRAINING IN ROUND ROCK, TX 4/1/19 THRU 4/4/19	165.00
14293	FREE, CARY	2516	1/14/19	012	00010120-70428	TRAVEL & TRAINING	MILEAGE TO ROUND ROCK, TX TO ATTEND TRAINING FROM 4/1/19 THRU 4/4/19 - CARY FREE	240.12
DEPARTMENT 013 DISTRICT ATTORNEYS								
2460	CHRISTINE GEORGE	2528	1/15/19	013	00010130-70428	TRAVEL & TRAINING	MEALS C. GEORGE LASERFICHE EMPOWERMENT TRAINING 4 DAYS @ \$55.00	220.00
16194	RENAISSANCE HOTEL MANAGEMENT	2564	1/15/19	013	00010130-70428	TRAVEL & TRAINING	HOTEL STAY C. GEORGE LASERFICHE EMPOWER TRAINING	1,952.80
16110	MURO, MARTHA	2534	1/15/19	013	00520130-70481-54059	MISCELLANEOUS	MEALS M. MURO INVESTIGATOR SCHOOL FEB 2019 4 DAYS X \$55.00	220.00
16193	HOMEWOOD SUITES SAN ANTONIO NORTHWEST	2559	1/15/19	013	00520130-70481-54059	MISCELLANEOUS	HOTEL STAY M, MURO INVESTIGATOR SCHOOL 2019	621.11
16194	RENAISSANCE HOTEL MANAGEMENT	2565	1/15/19	013	00520130-70481-54059	MISCELLANEOUS	HOTEL STAY C. SNYDER LASERFICHE EMPOWER TRAINING	1,952.80
9637	DYER, PAUL	2532	1/15/19	013	00580130-70481-54059	MISCELLANEOUS	MEALS P. DYER IVESTIGATOR SCHOOL FEB 2019 4DAYSX \$55.00	220.00
16193	HOMEWOOD SUITES SAN ANTONIO NORTHWEST	2535	1/15/19	013	00580130-70481-54059	MISCELLANEOUS	HOTEL STAY P.DYER INVESTIGATOR SCHOOL 2019	621.11

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DEPARTMENT 015 JUSTICE OF PEACE PRECINCT 1								
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	2592	1/16/19	015	00010150-70405	DUES & SUBSCRIPTIONS	JPCA 2019 MEMBERSHIPS FOR JP1 LINDA SIMPSON	35.00
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	2592	1/16/19	015	00010150-70405	DUES & SUBSCRIPTIONS	JPCA 2019 MEMBERSHIPS FOR JP1 RACHEL BUCK	35.00
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	2592	1/16/19	015	00010150-70405	DUES & SUBSCRIPTIONS	JPCA 2019 MEMBERSHIPS FOR JP1 JUDGE SUSAN WERNER	60.00
3658	OMNI HOTEL	2591	1/16/19	015	00010150-70428-ELECT	EO TRAVEL & TRAINING	HOTEL STAY FOR JUDGE SUSAN WERNER TO ATTEND FY19 TJCTC JP 20 HOUR SEMINAR IN AUSTIN, TX 2/10/2019-2/13/2019	213.90
5707	WERNER, SUSAN LYNN	2609	1/17/19	015	00010150-70428-ELECT	EO TRAVEL & TRAINING	MILEAGE AND PER DIEM FOR JUDGE SUSAN WERNER TO ATTEND FY19 TJCTC JP 20 HOUR SEMINAR IN AUSTIN ,TX 02/10/19 - 02/13/19	401.64
DEPARTMENT 016 JUSTICE OF PEACE PRECINCT 2								
10416	STAPLES INC.	2579	1/15/19	016	00010160-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	87.47
DEPARTMENT 017 JUSTICE OF PEACE PRECINCT 3								
15205	AMAZON CAPITAL SERVICES, INC	2647	1/18/19	017	00010170-70301	OFFICE SUPPLIES	3 SHARP CALCULATOR INK ROLLER BLACK	42.87
1886	LONGHORN OFFICE PRODUCTS, INC.	2648	1/18/19	017	00010170-70301	OFFICE SUPPLIES	1 TONIA RILEY NOTARY PUBLIC STATE OF TEXAS STAMP EXP. FEB. 1, 2019	20.00
DEPARTMENT 021 COURT AT LAW #2								
4807	TOM GREEN COUNTY BAR ASSOCIATION	2514	1/14/19	021	00010210-70405	DUES & SUBSCRIPTIONS	JUDGE ROBERTS 2019 MEMBERSHIP DUES TOM GREEN COUNTY BAR ASSOCIATION	50.00
DEPARTMENT 035 COUNTY AUDITOR								
9596	CITIBANK	2596	1/16/19	035	00010350-70301	OFFICE SUPPLIES	INTEREST CHARGES	4.33
10416	STAPLES INC.	2663	1/18/19	035	00010350-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	55.28
DEPARTMENT 037 TAX ASSESSOR COLLECTOR								
10416	STAPLES INC.	2636	1/17/19	037	00010370-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	134.21

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DEPARTMENT 042 COUNTY DETENTION CENTER								
2480	GLOBAL EQUIPMENT COMPANY	2621	1/17/19	042	00010420-70328	KITCHEN SUPPLIES	SHIPPING FOR PO# 2076 QTY 1	180.86
3623	O'REILLY AUTOMOTIVE INC.	2589	1/16/19	042	00010420-70335	AUTO REPAIR, FUEL, ETC	PER QUOTE; BUYBOARD 551-17 FOR RECORD ONLY; OS30850R; MGF 52138;MGF 52139; BOS 17321; BOS 17323; BOS 18069	1,035.02
1845	COLE'S ARMY SURPLUS INC	2619	1/17/19	042	00010420-70391	UNIFORMS	NEW HIRE UNIFORM JOSHEPH GALLICCHIO TRAN# 79193 QTY 1	119.97
1124	TODD ALLEN	2522	1/15/19	042	00010420-70428	TRAVEL & TRAINING	PER DIEM FOR TODD ALLEN TO OBSERVE AND TEST SECURITY ELECTRONICS FOR THE NEW JAIL, AT THE FACTORY.	220.00
12341	DURAN, REGINA	2524	1/15/19	042	00010420-70428	TRAVEL & TRAINING	PER DIEM FOR REGINA DURAN TO OBSERVE AND TEST SECURITY ELECTRONICS FOR THE NEW JAIL, AT THE FACTORY.	220.00
16026	DDC HOTELS AIG, LLC	2525	1/15/19	042	00010420-70428	TRAVEL & TRAINING	2 NIGHT STAY FOR REGINA DURAN TO OBSERVE AND TEST SECURITY ELECTRONICS FOR THE NEW JAIL, AT THE FACTORY. CONF 92521866	200.00
16026	DDC HOTELS AIG, LLC	2525	1/15/19	042	00010420-70428	TRAVEL & TRAINING	2 NIGHT STAY FOR TODD ALLEN TO OBSERVE AND TEST SECURITY ELECTRONICS FOR THE NEW JAIL, AT THE FACTORY. CONF 92521865	200.00
1218	ANGELO ORAL MAXILLOFACIAL SURGERY	2615	1/17/19	042	00010420-70511	INMATE MEDICAL EXPENSE	INMATE DENTAL 12172018 QTY 1	54.41
3058	LA ESPERANZA CLINIC	2616	1/17/19	042	00010420-70511	INMATE MEDICAL EXPENSE	INMATE BEHAVIORAL HEALTH EVALUATIONS FY 2019	4,000.00
2942	THOMAS JETER	2622	1/17/19	042	00010420-70511	INMATE MEDICAL EXPENSE	INMATE DENTAL 12202018 QTY 1	79.62
9596	CITIBANK	2669	1/18/19	042	00010420-70511	INMATE MEDICAL EXPENSE	NUTRITION SHAKE FOR INMATES MEDICAL REASONS QTY 4	75.52

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DEPARTMENT 043		JUVENILE DETENTION CENTER						
1434	BOB BARKER COMPANY, INC.	2661	1/18/19	043	00010430-70328-16509	KITCHEN SUPPLIES	BOB BARKER - PLAYING CARDS, BASKETBALLS, BASKETBALL GOAL NET.	146.55
1434	BOB BARKER COMPANY, INC.	2661	1/18/19	043	00010430-70332-16509	INMATE UNIFORMS	BOB BARKER - BATH TOWELS, WASH CLOTHES	73.94
1434	BOB BARKER COMPANY, INC.	2661	1/18/19	043	00010430-70390-16509	LAUNDRY AND TOILETRY SUPPLIES	BOB BARKER - LOTION AND LAUNDRY/JANITOR CART	184.45
15143	CARRIE SONNENBERG	2511	1/14/19	043	00010430-70428-16509	TRAVEL & TRAINING	BUYBOARD 506-16 & 507-16 HEART SAVERS CPR-FIRST AID-AED FOR EMPLOYEES; E.S., S.C., A.P., P.C., D.O.	325.00
4635	TEXAS DEPT. OF CRIMINAL JUSTICE	2585	1/16/19	043	00010430-70475-16509	EQUIPMENT	TX CORRECTIONAL INDUSTRIES - 4 MAN DINING TABLES (3)	1,487.00
DEPARTMENT 047		VOLUNTEER FIRE DEPT PRECINCT 3						
5044	WATER VALLEY V.F.D., INC.	2612	1/17/19	011	00010470-70456	WATER VALLEY VFD	FY19 BUDGET APPROPRIATION	9,500.00

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DEPARTMENT 054 SHERIFF								
10416	STAPLES INC.	2597	1/16/19	054	00010540-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	1,560.94
10416	STAPLES INC.	2659	1/18/19	054	00010540-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	79.71
3623	O'REILLY AUTOMOTIVE INC.	2561	1/15/19	054	00010540-70335	AUTO REPAIR	CORE CHARGE	10.00
3623	O'REILLY AUTOMOTIVE INC.	2561	1/15/19	054	00010540-70335	AUTO REPAIR	BUYBOARD 551-17 FOR RECORD ONLY; PER QUOTE; QTY 2 - MRY78363 COMPRESSOR, MRY 70-3789 ACCUMULATOR; MRY 38644 ORIFICE TUBE; GAT K040355SF S BELT; MHT 432306 RADIATOR ETHANOL FREE EQUIPMENT FUEL 16.35 GALLONS AT 3.649 PER GALLON	654.06
4197	SCHNEIDER DISTRIBUTING COMPANY, INC	2570	1/15/19	054	00010540-70338	FUEL	ETHANOL FREE EQUIPMENT FUEL 16.35 GALLONS AT 3.649 PER GALLON	59.68
8298	PREMIER FIRE & SAFETY	2617	1/17/19	054	00010540-70358	SAFETY EQUIPMENT	FIRE EXTINGUISHER 5LB ABC INV-14804 AND 14806	96.50
11159	SLONE, BONNIE	2533	1/15/19	054	00010540-70391	UNIFORMS	UNIFORM ALTERATIONS	22.50
4280	SHERIFFS' ASSOCIATION OF TX	2571	1/15/19	054	00010540-70405	DUES & SUBSCRIPTIONS	MEMBERSHIP DUES- SHERIFF	25.00
32	FEDERAL EXPRESS CORPORATION	2527	1/15/19	054	00010540-70421	POSTAGE	FEDEX POSTAGE	33.04
2768	HOMICIDE INVESTIGATORS OF TEXAS	2538	1/15/19	054	00010540-70428	TRAVEL & TRAINING	REGISTRATION- TERRY LOWE 2019 HOMICIDE INVESTIGATORS OF TEXAS 33RD ANNUAL TRAINING CONFERENCE TO BE HELD IN SAN ANTONIO, TEXAS FROM MARCH 24,2019 THRU MARCH 28,2019	150.00
2768	HOMICIDE INVESTIGATORS OF TEXAS	2538	1/15/19	054	00010540-70428	TRAVEL & TRAINING	REGISTRATION- ANDREW ALWINE 2019 HOMICIDE INVESTIGATORS OF TEXAS 33RD ANNUAL TRAINING CONFERENCE TO BE HELD IN SAN ANTONIO, TEXAS FROM MARCH 24,2019 THRU MARCH 28,2019	250.00
2768	HOMICIDE INVESTIGATORS OF TEXAS	2538	1/15/19	054	00010540-70428	TRAVEL & TRAINING	REGISTRATION- BILLY FIVEASH 2019 HOMICIDE INVESTIGATORS OF TEXAS 33RD ANNUAL TRAINING CONFERENCE TO BE HELD IN SAN ANTONIO, TEXAS FROM MARCH 24,2019 THRU MARCH 28,2019	250.00
3834	PRODUCTIVITY CENTER, INC.	2539	1/15/19	054	00010540-70428	TRAVEL & TRAINING	TCLEDDS RENEWAL FROM JANUARY 2019 THRU JANUARY 2020	1,970.00

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DEPARTMENT 054 SHERIFF								
2182	DRURY INN	2569	1/15/19	054	00010540-70428	TRAVEL & TRAINING	LODGING- TERRY LOWE 2019 HOMICIDE INVESTIGATORS OF TEXAS 33RD ANNUAL TRAINING CONFERENCE TO BE HELD IN SAN ANTONIO, TEXAS FROM MARCH 24,2019 THRU MARCH 28,2019-- 124.00 PER NIGHT PLUS 18.21 PERCENT OCCUPANCCY TAXES AND 12.99 PER NIGHT PARKING FEE CONFIRM-7552489 NOTE- SPOKE WITH HOTEL CLERK WHO CONFIRMED ALL TAX RATES FOR HOTEL STAY.	638.28
2182	DRURY INN	2569	1/15/19	054	00010540-70428	TRAVEL & TRAINING	LODGING- BILLY FIVEASH AND ANDREW ALWINE 2019 HOMICIDE INVESTIGATORS OF TEXAS 33RD ANNUAL TRAINING CONFERENCE TO BE HELD IN SAN ANTONIO, TEXAS FROM MARCH 24,2019 THRU MARCH 28,2019-- 134.00 PER NIGHT PLUS 18.21 PERCENT OCCUPANCCY TAXES AND 12.99 PER NIGHT PARKING FEE CONFIRM-75524896 NOTE- SPOKE WITH HOTEL CLERK WHO CONFIRMED ALL TAX RATES FOR HOTEL STAY.	685.60
5826	FIVEASH, JR WILLIAM	2573	1/15/19	054	00010540-70428	TRAVEL & TRAINING	MEALS- BILLY FIVEASH 2019 HOMICIDE INVESTIGATORS OF TEXAS 33RD ANNUAL TRAINING CONFERENCE TO BE HELD IN SAN ANTONIO, TEXAS FROM MARCH 24,2019 THRU MARCH 28,2019	275.00
11206	LOWE, TERRY	2574	1/15/19	054	00010540-70428	TRAVEL & TRAINING	MEALS- TERRY LOWE 2019 HOMICIDE INVESTIGATORS OF TEXAS 33RD ANNUAL TRAINING CONFERENCE TO BE HELD IN SAN ANTONIO, TEXAS FROM MARCH 24,2019 THRU MARCH 28,2019	275.00
1139	ANDREW ALWINE	2575	1/15/19	054	00010540-70428	TRAVEL & TRAINING	MEALS- ANDREW ALWINE 2019 HOMICIDE INVESTIGATORS OF TEXAS 33RD ANNUAL TRAINING CONFERENCE TO BE HELD IN SAN ANTONIO, TEXAS FROM MARCH 24,2019 THRU MARCH 28,2019	275.00

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DEPARTMENT 054 SHERIFF								
9596	CITIBANK	2542	1/15/19	054	00010540-70484	TRAVEL/PRISONERS	INMATE TRANSPORT OFFICER HOTEL STAY JAN. 31 2019 HOLIDAY INN EXPRESS 2340 NORTH MACARTHUR DRIVE ALEXANDRIA LA 71301 QTY 1	114.17
4003	DAVID JONES	2608	1/17/19	054	00010540-70484	TRAVEL/PRISONERS	TRANSPORT PETTY CASH REIMBURSEMENT 01152019 QTY 1	1,012.00
2259	ENER-TEL SERVICES, INC	2523	1/15/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	BUYBOARD 574-18 CAMERA ISSUES WITH CCTV SYSTEM	106.25
4525	AXON ENTERPRISES, INC	2572	1/15/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	RIGHT HANDED TASER HOLSTER	320.00
4308	SIRCHIE ACQUISITION COMPANY, LLC	2601	1/16/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	FORENSIC ENTOMOLOGY KIT	290.27
15205	AMAZON CAPITAL SERVICES, INC	2610	1/17/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	PHANTOM 3 INTELLIGENT FLIGHT BATTERIES	224.00
DEPARTMENT 056 JUVENILE PROBATION								
9596	CITIBANK	2543	1/15/19	056	00010560-70301-16500	OFFICE SUPPLIES	FINGERPRINT FOR J.M.	11.00
10416	STAPLES INC.	2635	1/17/19	056	00010560-70301-16500	OFFICE SUPPLIES	OFFICE SUPPLIES	118.26
16196	UNITY CHILDREN'S HOME	2557	1/15/19	056	05740560-70498-16510	EXTERNAL CONTRACT	PLACEMENT FOR J.R.	14,304.00
DEPARTMENT 070 FLEET MAINTENANCE								
1886	LONGHORN OFFICE PRODUCTS, INC.	2568	1/15/19	070	00010700-70301	OFFICE SUPPLIES	GOLD AND SILVER PERMANENT PAINT MARKERS	56.40
10416	STAPLES INC.	2595	1/16/19	070	00010700-70301	OFFICE SUPPLIES	TONERS	350.67
3623	O'REILLY AUTOMOTIVE INC.	2662	1/18/19	070	00010700-70335	AUTO REPAIR, FUEL, ETC	BRR66997RGS BUYBOARD 551-17	130.80
DEPARTMENT 075 HEALTH SERVICES								
4251	SHANNON MEDICAL CENTER	2644	1/18/19	013	00010750-70512	EVALUATION & RAPE EXAMS	SANE EXAM PAT CNTL# 1015964800 DTD 11.12.18	383.11

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DEPARTMENT 080 COUNTY LIBRARY								
9596	CITIBANK	2556	1/15/19	080	00010800-70301	OFFICE SUPPLIES	DISTILLED WATER	8.00
8392	PETROPLEX OFFICE SUPPLY, INC.	2650	1/18/19	080	00010800-70301	OFFICE SUPPLIES	REAMS OF YELLOW LEGAL SIZE PAPER TO MARY C	0.00
1886	LONGHORN OFFICE PRODUCTS, INC.	2651	1/18/19	080	00010800-70301	OFFICE SUPPLIES	SELF INKING DISCARD STAMPS	80.00
10416	STAPLES INC.	2664	1/18/19	080	00010800-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	96.29
2924	JANWAY COMPANY USA, INC.	2631	1/17/19	080	00010800-70325	ADVERTISING AND MARKETING	5% OVER-UNDER RUN POSSIBILITY	36.00
2924	JANWAY COMPANY USA, INC.	2631	1/17/19	080	00010800-70325	ADVERTISING AND MARKETING	SET UP CHARGE	55.00
2924	JANWAY COMPANY USA, INC.	2631	1/17/19	080	00010800-70325	ADVERTISING AND MARKETING	ESTIMATED SHIPPING	110.00
2924	JANWAY COMPANY USA, INC.	2631	1/17/19	080	00010800-70325	ADVERTISING AND MARKETING	BOOK BAGS	720.00
16200	FUN EXPRESS LLC	2555	1/15/19	080	00010800-70368	PROGRAMS & MEETINGS	IN-12-4758 SPRING ASSORTMENT (100 PIECES)	19.99
16200	FUN EXPRESS LLC	2555	1/15/19	080	00010800-70368	PROGRAMS & MEETINGS	IN-31-271 MARDI GRAS NOISEMAKER ASSORTMENT (100 PIECES)	24.49
16200	FUN EXPRESS LLC	2555	1/15/19	080	00010800-70368	PROGRAMS & MEETINGS	IN-5-1651 1000 PC BULK CANDY ASSORTMENT	47.19
16200	FUN EXPRESS LLC	2555	1/15/19	080	00010800-70368	PROGRAMS & MEETINGS	IN-5-667 SAFARI VISORS ASSORTMENT (DOZEN)	61.53
16200	FUN EXPRESS LLC	2555	1/15/19	080	00010800-70368	PROGRAMS & MEETINGS	IN-15-189 FARM ANIMAL VISORS (DOZEN)	88.11
16200	FUN EXPRESS LLC	2555	1/15/19	080	00010800-70368	PROGRAMS & MEETINGS	IN-25-1708 ZOO ANIMALS VISORS (DOZEN)	92.94
16200	FUN EXPRESS LLC	2555	1/15/19	080	00010800-70368	PROGRAMS & MEETINGS	13599546 WACKY MONSTER BENDABLES (2 DOZ)	115.92
9596	CITIBANK	2556	1/15/19	080	00010800-70368	PROGRAMS & MEETINGS	BUBBLE PARTY FAVORS (24)	14.72
9596	CITIBANK	2541	1/15/19	080	00010800-70405	DUES & SUBSCRIPTIONS	REGULAR MEMBERSHIP BASIC DUES RENEWAL FOR AMERICAN LIBRARY ASSOCIATION	145.00
8530	PROMOTION, INC.	2593	1/16/19	080	00010800-70437	PERIODICALS	INCREASE IN QUANTITY FROM 150 TO 200 COPIES A MONTH THRU AUG 2019	154.00
16199	DOWLAN WILLIAM SMITH	2603	1/16/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIALS 30241008663423 NEW VENDOR: DOWLAN WILLIAM SMITH	16.99
5194	WORLD BOOK, INC.	2602	1/16/19	080	00010800-70528	DATABASES	O15XL ONLINE ADVANCE DIFFERENTIATED PKG LIBRARY	2,070.00
DEPARTMENT 090 EXTENSION SERVICE								
10416	STAPLES INC.	2594	1/16/19	090	00010900-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	36.66
1234	GREGS TIRE & ALIGNMENT LLC	2580	1/16/19	090	00010900-70335	AUTO REPAIR, FUEL, ETC	4 TIRES BALANCED	50.00

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Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 120		TGC REGIONAL SPECIALTY COURT						
12966	GOODE, JAMES	2613	1/17/19	011	00011200-70429	IN/COUNTY TRAVEL	IN COUNTY MILEAGE REIMB 100918 TO 011019	210.36
15158	NUNEZ, GRACIE	2614	1/17/19	011	00011200-70429	IN/COUNTY TRAVEL	IN COUNTY TRAVEL REIMB 10062018 TO 01042019	66.22
DEPARTMENT 136		FACILITIES MAINTENANCE						
15205	AMAZON CAPITAL SERVICES, INC	2671	1/18/19	138	00011360-70301	OFFICE SUPPLIES	DRAFTING STENCILS	13.29
10416	STAPLES INC.	2672	1/18/19	136	00011360-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	143.68
DEPARTMENT 138		CUSTODIAL SERVICES						
10416	STAPLES INC.	2578	1/15/19	138	00011380-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	39.08
10416	STAPLES INC.	2578	1/15/19	138	00011380-70303	SANITATION SUPPLIES	GLOVES	39.20
10416	STAPLES INC.	2634	1/17/19	138	00011380-70303	SANITATION SUPPLIES	BROOMS	85.20
DEPARTMENT 140		COURTHOUSE BUILDING						
5248	ARMSTRONG ELECTRICAL SUPPLY CO.	2540	1/15/19	136	00011400-70530	BUILDING REPAIR	COURTHOUSE - LIGHT FIXTURE	411.76
2143	STACY VAUGHN	2562	1/15/19	136	00011400-70530	BUILDING REPAIR	COURTHOUSE - REKEY LOCK	10.00
DEPARTMENT 141		EDD B. KEYES BUILDING						
2194	DUNCAN MECHANICAL SERVICE, INC	2658	1/18/19	136	00011410-80504	CAP BUILDING IMPROVEMENTS	KEYES - MITSUBISHI MINI SPLIT FOR IT	8,500.35
2194	DUNCAN MECHANICAL SERVICE, INC	2658	1/18/19	136	00011410-80504	CAP BUILDING IMPROVEMENTS	KEYES - MITSUBISHI MINI SPLIT FOR PURCHASING	12,320.51
DEPARTMENT 142		JAIL BUILDING						
30	BORDER STATES ELECTRIC	2545	1/15/19	136	00011420-70530	BUILDING REPAIR	JAIL - LAMPS	180.96
2259	ENER-TEL SERVICES, INC	2546	1/15/19	136	00011420-70530	BUILDING REPAIR	JAIL - TROUBLESHOOT AV FIRE	255.00
3214	LOWE'S HOME CENTERS, INC.	2547	1/15/19	136	00011420-70530	BUILDING REPAIR	JAIL - MISC ELECTRICAL SUPPLIES TO INSTALL SECURITY LIGHTS	250.00
1665	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2598	1/16/19	136	00011420-70530	BUILDING REPAIR	JAIL - LED LIGHTS	514.52
2259	ENER-TEL SERVICES, INC	2599	1/16/19	136	00011420-70530	BUILDING REPAIR	JAIL - REPLACE STROBE AND LABOR	253.00
2209	E&R SUPPLY COMPANY INC	2620	1/17/19	136	00011420-70530	BUILDING REPAIR	JAIL - V-BELTS	42.32
5248	ARMSTRONG ELECTRICAL SUPPLY CO.	2654	1/18/19	136	00011420-70530	BUILDING REPAIR	JAIL - 50 AMP BREAKER	139.66
1209	ANGELO BOLT AND INDUSTRIAL SUPPLY, INC.	2655	1/18/19	136	00011420-70530	BUILDING REPAIR	JAIL - TAMPER PROOF SCREWS	70.00

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Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 148 IRVING STREET BUILDING								
1802	CITY LUMBER AND WHOLESAL	2618	1/17/19	136	00011480-70530	BUILDING REPAIR	INDIGENT - DOORS, SWEEPS	281.33
4281	SHERWIN-WILLIAMS, CO.	2623	1/17/19	136	00011480-70530	BUILDING REPAIR	INDIGENT - URETHANE	53.73
DEPARTMENT 149 4H BUILDING								
3482	MORRISON SUPPLY COMPANY	2600	1/16/19	136	00011490-70530	BUILDING REPAIR	4-H - FAUCET, AND REPAIR KIT	77.86
DEPARTMENT 162 TDCJ WORK CAMP								
3482	MORRISON SUPPLY COMPANY	2530	1/15/19	136	00011620-70530	BUILDING REPAIR	WORK CAMP - STRAINER BUYBOARD 577-18	13.19
10652	ADVANCED ELECTRICAL SOLUTIONS	2548	1/15/19	136	00011620-70530	BUILDING REPAIR	WORK CAMP - INSTALLING LED LIGHTING	0.00
10652	ADVANCED ELECTRICAL SOLUTIONS	2548	1/15/19	136	00011620-80504	CAP BUILDING IMPROVEMENTS	WORK CAMP - INSTALL LED LIGHTING	4,990.67
DEPARTMENT 163 3020 N BRYANT BUILDING								
1626	BUG EXPRESS PEST CONTROL	2653	1/18/19	136	00011630-70418	HIRED SERVICES	CSCD - TREAT BED BUGS	250.00
1210	ANGELO BUILDING SPECIALTIES	2656	1/18/19	136	00011630-70530	BLDG REPAIR 3020 N BRYANT	CSCD - BATHROOM STALL LATCH	21.00
2194	DUNCAN MECHANICAL SERVICE, INC	2668	1/18/19	136	00011630-80504	CAP BUILDING IMPROVEMENTS	CSCD - 5 TON UNIT	8,315.38
2194	DUNCAN MECHANICAL SERVICE, INC	2668	1/18/19	136	00011630-80504	CAP BUILDING IMPROVEMENTS	CSCD - 10 TON UNIT	78,857.82
DEPARTMENT 180 STEPHENS CENTRAL LIBRARY BLDG								
5083	WEST TEXAS BEARING	2531	1/15/19	136	00011800-70530	BUILDING REPAIR	LIBRARY - V-BELTS	68.70

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Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 198 ROAD & BRIDGE PRECINCTS 1 & 3								
1234	GREGS TIRE & ALIGNMENT LLC	2526	1/15/19	198	00011980-70341	TIRES & TUBES	TIRE REPAIR AND REPLACEMENT, DISPOSAL, 3 LUG NUTS REPLACED	75.79
1109	ALL AMERICAN CHEVROLET OF SAN ANGELO	2506	1/14/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#13510953	112.50
15205	AMAZON CAPITAL SERVICES, INC	2537	1/15/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#25127752	26.40
11216	SOUTH PLAINS IMPLEMENT, LTD	2558	1/15/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#AL76984 REPLACES PO#2424	40.31
11745	MASTHEAD INDUSTRIES	2627	1/17/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#TS21	11.80
9596	CITIBANK	2628	1/17/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	SAM'S 4-PACK	23.79
3623	O'REILLY AUTOMOTIVE INC.	2629	1/17/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE BUYBOARD 551-17	170.04
1469	BEE EQUIPMENT SALES LTD	2667	1/18/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#10X32P	726.20
3323	MAYFIELD PAPER COMPANY, INC	2529	1/15/19	198	00011980-70475	EQUIPMENT	#891995,#392084,#392086 BUYBOARD 569-18	243.36
5090	WEST TEXAS FIRE EXTINGUISHER	2583	1/16/19	198	00011980-70475	EQUIPMENT	TRAFFIC FLAGS	37.50
5517	ERGON ASPHALT AND EMULSIONS, INC	2536	1/15/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	HFRS-2 ASPHALT	6,980.00
1209	ANGELO BOLT AND INDUSTRIAL SUPPLY, INC.	2630	1/17/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	1 BOX (1-INCH DRYWALL SCREWS-100 PER BOX)	1.37
1209	ANGELO BOLT AND INDUSTRIAL SUPPLY, INC.	2630	1/17/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	1 1/2" DRY WALL SCREW (100 PER BOX)	1.88
1209	ANGELO BOLT AND INDUSTRIAL SUPPLY, INC.	2630	1/17/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	1" SHEET METAL SCREWS	4.86
1209	ANGELO BOLT AND INDUSTRIAL SUPPLY, INC.	2630	1/17/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	1 1/2" SHEET METAL SCREWS (100-PER BOX)	6.48
1209	ANGELO BOLT AND INDUSTRIAL SUPPLY, INC.	2630	1/17/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	1/2" SHEET METAL SCREWS (100-PER BOX)	6.57
1209	ANGELO BOLT AND INDUSTRIAL SUPPLY, INC.	2630	1/17/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	2" DRY WALL SCREW (100- PER BOX)	7.49
DEPARTMENT 199 ROAD & BRIDGE PRECINCTS 2 & 4								
15205	AMAZON CAPITAL SERVICES, INC	2566	1/15/19	199	00011990-70301	OFFICE SUPPLIES	12 COMPOSITION BOOKS	17.88
1234	GREGS TIRE & ALIGNMENT LLC	2625	1/17/19	199	00011990-70341	TIRES & TUBES	TIRE REPAIR UNIT#13678	15.00
3623	O'REILLY AUTOMOTIVE INC.	2507	1/14/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#RC12YC BUYBOARD 551-17	17.94
11745	MASTHEAD INDUSTRIES	2627	1/17/19	198	00011990-70343	EQUIPMENT PARTS & REPAIR	#TS21	11.80
12503	WEST TEXAS ROCK RESOURCES, LLC	2509	1/14/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	STATE GRADE BASE	3,752.00
2018	CSA MATERIALS INC	2626	1/17/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	COMMERCIAL BASE REPLACE FY18 PO# 6494	107.55
8847	HOSE PRODUCTS, INC	2508	1/14/19	199	00061990-70475	EQUIPMENT	3/8 INCH HOOKS	118.80
8847	HOSE PRODUCTS, INC	2508	1/14/19	199	00061990-70475	EQUIPMENT	20FT 3/8 GR70 CHAINS W/HOOKS	279.18
8847	HOSE PRODUCTS, INC	2508	1/14/19	199	00061990-70475	EQUIPMENT	3/8 INCH RATCHET LOAD BINDERS	323.28

Grand Total: \$202,333.61