

Purchase Order Report 2019

1/21/19 - 1/25/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 000		NON DEPARTMENT						
3623	O'REILLY AUTOMOTIVE INC.	2706	1/23/19	070	0001-11800	FLEET INVENTORY	CAR BATTERY 59PS BUYBOARD 551-17	97.97
3623	O'REILLY AUTOMOTIVE INC.	2706	1/23/19	070	0001-11800	FLEET INVENTORY	CAR BATTERY 65 850	122.83
3623	O'REILLY AUTOMOTIVE INC.	2706	1/23/19	070	0001-11800	FLEET INVENTORY	48PG BATTERY	125.52
14592	ADVANCE STORES COMPANY, INCORPORATED	2760	1/24/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	10.64
14592	ADVANCE STORES COMPANY, INCORPORATED	2778	1/24/19	070	0001-11800	FLEET INVENTORY	CROWN VIC OIL FILTER	11.48
DEPARTMENT 001		COMMISSIONERS COURT						
1886	LONGHORN OFFICE PRODUCTS, INC.	2696	1/22/19	001	00010010-70301	OFFICE SUPPLIES	BUSINESS CARDS-COMMISSIONER HOELSCHER PCT 1	35.00
DEPARTMENT 003		COUNTY CLERK						
10692	KOFILE PRESERVATION	2743	1/23/19	003	00300030-70317	ARCHIVE EXPENSES	LOAD FEE FOR ODYSSEY	5,155.00
DEPARTMENT 008		INFORMATION TECHNOLOGY						
1732	CDW GOVERNMENT INC.	2682	1/22/19	008	00010080-70475	EQUIPMENT	TRIPP LITE PDU METERED 208V / 240V 30A 6 C19 24; C13	518.92
1732	CDW GOVERNMENT INC.	2682	1/22/19	008	00010080-70475	EQUIPMENT	TRIPP LITE 42U RACK ENCLOSURE	1,257.32
1732	CDW GOVERNMENT INC.	2770	1/24/19	008	00010080-70475	EQUIPMENT	HP COLOR LASERJET ENTPRISE M553DN	1,852.08
1732	CDW GOVERNMENT INC.	2771	1/24/19	008	00010080-70475	EQUIPMENT	LENOVO DEVICE SUPPORT 3 YEARS CDW 4444400	54.51
1732	CDW GOVERNMENT INC.	2771	1/24/19	008	00010080-70475	EQUIPMENT	DVD BURNERS CDW 4423118	87.18
1732	CDW GOVERNMENT INC.	2771	1/24/19	008	00010080-70475	EQUIPMENT	LENOVO THINKSTATION P320 CDW 4944380	1,325.55
1732	CDW GOVERNMENT INC.	2794	1/25/19	008	00010080-70475	EQUIPMENT	TRIPP LITE 5M DUPLEX MULTIMODE LC\ST PATCH CABLES CDW 1127754	47.60

Purchase Order Report 2019

1/21/19 - 1/25/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 009 NON-DEPARTMENTAL								
1808	CITY OF SAN ANGELO	2704	1/23/19	007	00010090-60202	GROUP HOSPITAL INSURANCE	CITY COUNTY EMPLOYEE HEALTH CLINIC UTILIZATION FOR OCTOBER NOVEMBER AND DECEMBER 2018 PAPER	22,830.00
8392	PETROPLEX OFFICE SUPPLY, INC.	2698	1/22/19	009	00010090-70302	COPIER SUPPLIES/LEASES		59.00
4806	TOM GREEN COUNTY TAX APPRAISAL DISTRICT	2734	1/23/19	036	00010090-70401	APPRAISAL DISTRICT	2019 JAN FEB MAR FEES	199,617.00
4937	ANCO INSURANCE SERVICES OF	2747	1/24/19	007	00010090-70402	LIABILITY INSURANCE	PROFESSIONAL LIABILITY RENEWAL COVERAGE FOR COUNTY CLERK FOR YEAR 2019 ALSO QUOTED AT 2234.40 AND ONE COMPANY DECLINED TO QUOTE	2,128.00
13542	FRONTIER COMMUNICATIONS	2748	1/24/19	009	00010090-70420	TELEPHONE	PHONE BILL 6505, 5706, 6588, 6476, 1915, 9758, 6450, 6465, AND 8046	2,400.00
3457	WILLIAM A. MONTGOMERY	2749	1/24/19	007	00010090-70431	EMPLOYEE MEDICAL	PSYCHOLOGICAL EVALUATION FOR APPLICANT # 1522	150.00
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	2797	1/25/19	011	00010090-70480	TX ASSOCIATION OF COUNTIES	INVOICE 57682 ANNUAL COUNTY MEMBERSHIP DUES	2,440.00
DEPARTMENT 012 DISTRICT COURT								
15205	AMAZON CAPITAL SERVICES, INC	2740	1/23/19	012	00010120-70301	OFFICE SUPPLIES	2 DATE STAMPS FOR JUDGE DUSEK'S OFFICE BLUE INK REQUESTED	39.90
DEPARTMENT 013 DISTRICT ATTORNEYS								
4807	TOM GREEN COUNTY BAR ASSOCIATION	2798	1/25/19	013	00010130-70405	DUES & SUBSCRIPTIONS	INV# 2019 TGC BAR DUES M WYATT	50.00
14868	MARIA J. MATEOS-CALDWELL	2799	1/25/19	013	00010130-70425	WITNESS EXPENSE	INTERPRETER SERVICE FOR STATE V D-17-1165-SB	200.00
DEPARTMENT 016 JUSTICE OF PEACE PRECINCT 2								
3658	OMNI HOTEL	2685	1/22/19	016	00010160-70428-ELECT	EO TRAVEL & TRAINING	3 NIGHTS AT OMNI SOUTHPARK 62.00 X 3 NIGHTS AT TAX RATE OF 15 PERCENT FOR JUDGES SCHOOL REGISTRATION COST FOR JUDGES SCHOOL IN AUSTIN DONE BY TEXAS JUSTICE COURT TRAINING CENTER	213.90
4719	TEXAS STATE UNIVERSITY	2686	1/22/19	016	00010160-70428-ELECT	EO TRAVEL & TRAINING		150.00
8932	MCGUIRE, J.P.	2687	1/22/19	016	00010160-70428-ELECT	EO TRAVEL & TRAINING	3 FULL DAYS OF MEALS AT 55 PER DAY AND MILEAGE FOR ROUND TRIP OF 404 AT .58 PER MILE FOR JUDGES MEALS AND FUEL FOR SCHOOL	399.32

Purchase Order Report 2019

1/21/19 - 1/25/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 018 JUSTICE OF PEACE PRECINCT 4								
2025	CTWP LEASING	2683	1/22/19	018	00010180-70301	OFFICE SUPPLIES	COPIER OVER	7.63
DEPARTMENT 025 COUNTY ATTORNEY								
4661	TEXAS DISTRICT & COUNTY	2793	1/25/19	025	00010250-70405	DUES & SUBSCRIPTIONS	2019 TDCAA MEMBERSHIP DUES; EXPIRATION DATE; 02/01/19 PID # 72034 INVOICE # 148491	55.00
DEPARTMENT 030 ELECTIONS								
5393	VOTEC CORPORATION	2689	1/22/19	030	00010300-70475	EQUIPMENT	VOTEC VOTER KIOSKS; DIR-TSO-3759	47,586.24
DEPARTMENT 036 COUNTY TREASURER								
1886	LONGHORN OFFICE PRODUCTS, INC.	2757	1/24/19	036	00010360-70301	OFFICE SUPPLIES	TREASURER SEAL STAMP	0.00
1886	LONGHORN OFFICE PRODUCTS, INC.	2757	1/24/19	036	00010360-70301	OFFICE SUPPLIES	TREASURER SEAL PRE-PRINTED ROUND SEALS	113.80
DEPARTMENT 042 COUNTY DETENTION CENTER								
10416	STAPLES INC.	2699	1/22/19	042	00010420-70303	SANITATION SUPPLIES	JANTITORIAL SUPPLIES	500.68
10416	STAPLES INC.	2744	1/23/19	042	00010420-70333	PHOTO SUPPLIES	FILE FOLDERS	81.18
3623	O'REILLY AUTOMOTIVE INC.	2761	1/24/19	042	00010420-70335	AUTO REPAIR, FUEL, ETC	WAG MX1068 BRAKE PADS	45.43
3623	O'REILLY AUTOMOTIVE INC.	2761	1/24/19	042	00010420-70335	AUTO REPAIR, FUEL, ETC	WAG MX 1069; BUYBOARD 551-17 FOR RECORD ONLY	50.72
9596	CITIBANK	2710	1/23/19	042	00010420-70428	TRAVEL & TRAINING	REGISTRATION FEES; ONLINE BASIC COUNTY CORRECTIONS XAVIER GARCIA AND BRANDON WEBSTER; TEEX PUBLIC SAFETY AND SECURITY	500.00
10416	STAPLES INC.	2674	1/22/19	042	00010420-70475	EQUIPMENT	WIRELESS KEYBOARD COMBO AND FLASH DRIVES	80.73

Purchase Order Report 2019

1/21/19 - 1/25/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 043		JUVENILE DETENTION CENTER						
15143	CARRIE SONNENBERG	2758	1/24/19	043	00010430-70428-16509	TRAVEL & TRAINING	CONCHO VALLEY CPR EMPLOYEE D.S.	65.00
14083	MICHAEL SCOTT HOOTEN	2777	1/24/19	043	00010430-70428-16509	TRAVEL & TRAINING	EMPLOYEE TRAVEL ADVANCE 022619 022719 HOOTEN SCOTT, HANDLE WITH CARE, DALLAS	82.50
15178	BRYAN GUILIANO	2779	1/24/19	043	00010430-70428-16509	TRAVEL & TRAINING	EMPLOYEE TRAVEL ADVANCE 022619 022719 GUILIANO, BRYAN HANDLE WITH CARE, DALLAS	82.50
16203	CHARLES SANCHEZ	2781	1/24/19	043	00010430-70428-16509	TRAVEL & TRAINING	EMPLOYEE TRAVEL ADVANCE 022419 022719 SANCHEZ CARLOS, HANDLE WITH CARE, DALLAS	192.50
16206	WYNDHAM GARDEN DALLAS	2789	1/25/19	043	00010430-70428-16509	TRAVEL & TRAINING	HOTEL CONFIRMATION# 80378EC221217 GUILIANO, BRYAN 022719 DALLAS	117.52
16206	WYNDHAM GARDEN DALLAS	2789	1/25/19	043	00010430-70428-16509	TRAVEL & TRAINING	HOTEL CONFIRMATION# 80378EC221218 HOOTEN, SCOTT 022719 DALLAS	117.52
16206	WYNDHAM GARDEN DALLAS	2789	1/25/19	043	00010430-70428-16509	TRAVEL & TRAINING	HOTEL CONFIRMATION# 80378EC221216 SANCHEZ, CARLOS, 022719 DALLAS	352.56
9596	CITIBANK	2775	1/24/19	043	00010430-70447-16509	MEDICAL EXPENSE	CITIBANK - MEDICATION FOR JUVENILE IN DETENTION J.C.	127.58
DEPARTMENT 054		SHERIFF						
2286	EVIDENT	2767	1/24/19	054	00010540-70324	CID/CRIM INVESTIGATION DIV	RIFLE EVIDENCE BOXES	182.49
2286	EVIDENT	2767	1/24/19	054	00010540-70324	CID/CRIM INVESTIGATION DIV	NARK II KN MARIJUANA TEST KITS	199.30
3623	O'REILLY AUTOMOTIVE INC.	2675	1/22/19	054	00010540-70335	AUTO REPAIR	MRY 78363 AC COMPRESSOR; MRY 70-3789 ACCUMULATOR; MRY 38644 ORIFICE TUBE; GAT K040355SF SERPENTINE BELT; BUYBOARD 551-17 FOR RECORD ONLY	274.13
1066	ADOBE SIGNS	2673	1/22/19	054	00010540-70391	UNIFORMS	SCREEN PRINT LOGOS ON CID JACKET	10.00
32	FEDERAL EXPRESS CORPORATION	2765	1/24/19	054	00010540-70421	POSTAGE	FEDEX POSTAGE	338.50
5408	DANNY & DENA MARTIN	2766	1/24/19	054	00010540-70452	AUTO WASH & MAINTENANCE	AUTO WASH DECEMBER 2018	15.95
5408	DANNY & DENA MARTIN	2766	1/24/19	054	00010540-70452	AUTO WASH & MAINTENANCE	AUTO WASH NOVEMBER 2018	37.95

Purchase Order Report 2019

1/21/19 - 1/25/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 056 JUVENILE PROBATION								
3957	REDWOOD TOXICOLOGY LABORATORY, INC.	2676	1/22/19	056	00010560-70301-16500	OFFICE SUPPLIES	DRUG TESTING FOR 5 JUVENILES: M.E., M.R.,D.A., V.V., C.H.; INV NO 002110201812; ACCT NO 002110	43.75
6518	TGC TAX ASSESSOR & COLLECTOR	2681	1/22/19	056	00010560-70335-16501	FUEL & AUTO REPAIR	VEHICLE REGISTRATION FOR 2 VEHICLES; TAG 14245 AND 14243	15.00
6518	TGC TAX ASSESSOR & COLLECTOR	2773	1/24/19	056	00010560-70335-16501	FUEL & AUTO REPAIR	REGISTRATION FOR TAG 13562	7.50
4483	DEBORAH SWIFT	2677	1/22/19	056	00010560-70428-16501	TRAVEL & TRAINING	GRAHAM, GREG 022319 022619 CMASO SAN ANTONIO	290.00
14160	GRAHAM, GREGORY	2678	1/22/19	056	00010560-70428-16501	TRAVEL & TRAINING	022319 022619 CMASO SAN ANTONIO MEALS	192.50
1732	CDW GOVERNMENT INC.	2697	1/22/19	056	05700560-70676-16500	OPERATING EXPENSE	ADJUST STAND; MFG PART NO 997-7029-00; CDW NO 2973460	64.08
14808	TRACK GROUP AMERICAS, INC.	2709	1/23/19	056	05700560-70676-16500	OPERATING EXPENSE	ELECTRONIC MONITOR FOR E.M.; INV NO 15587	49.00
4516	TALLEY PRESS	2741	1/23/19	056	05700560-70676-16500	OPERATING EXPENSE	JUVENILE BOARD LETTERHEAD 2 BOXES	127.00
1945	CORNELL CORRECTIONS OF TEXAS, INC	2680	1/22/19	056	05720560-70498-16507	EXTERNAL CONTRACT	PLACEMENT FOR J.K.; FIRST 30 DAYS \$277.37 PER DAY; REST OF TIME IS AT RATE OF \$197.69 PER DAY.	18,816.57
11930	WEST TEXAS COUNSELING & GUIDANCE, INC	2694	1/22/19	056	05830560-70497	CHILD CARE/NON/RESIDENTIAL	COUNSELING	21,600.00
DEPARTMENT 070 FLEET MAINTENANCE								
3623	O'REILLY AUTOMOTIVE INC.	2705	1/23/19	070	00010700-70351	SHOP SUPPLIES	#1157 BULBS-10 PACK,#72408 BRK CLNR (12) BUYBOARD 551-17	34.96
DEPARTMENT 075 HEALTH SERVICES								
4251	SHANNON MEDICAL CENTER	2795	1/25/19	013	00010750-70512	EVALUATION & RAPE EXAMS	BLOOD DRAW FOR C.G. DTD 12.3.18	17.00
4251	SHANNON MEDICAL CENTER	2796	1/25/19	013	00010750-70512	EVALUATION & RAPE EXAMS	BLOOD DRAW J.R. DTD 12.20.18	17.00
DEPARTMENT 078 INDIGENT HEALTH CARE								
3058	LA ESPERANZA CLINIC	2786	1/25/19	078	00010780-70397	HEALTH CARE COST 8%	EOB 2.5.19	945.00

Purchase Order Report 2019

1/21/19 - 1/25/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 080	COUNTY LIBRARY							
2025	CTWP LEASING	2733	1/23/19	080	00010800-70301	OFFICE SUPPLIES	COPIER OVERAGES	131.04
33	INGRAM LIBRARY SERVICES	2716	1/23/19	080	00010800-70336	AUDIO/VISUAL SUPPLIES	JANUARY AV	1,624.98
8663	MIDWEST TAPE, LLC	2720	1/23/19	080	00010800-70336	AUDIO/VISUAL SUPPLIES	CHILDREN'S AV DVDS & AUDIOBOOKS	490.73
16204	KNOX COUNTY	2782	1/24/19	080	00010800-70336	AUDIO/VISUAL SUPPLIES	LOST INTERLIBRARY LOAN DVD - TOP GUN NEW VENDOR: INTERLIBRARY LOAN DEPT KNOX COUNTY PUBLIC LIBRARY JAN-FEB HOLDS	21.99
2128	OVERDRIVE, INC.	2719	1/23/19	080	00010800-70365	DOWNLOADABLES		1,965.43
8371	SAN ANGELO NATURE CENTER	2703	1/23/19	080	00010800-70368	PROGRAMS & MEETINGS	OFFSITE TOUR FOR NORTH BRANCH LIBRARY ON APRIL 17,2019	75.00
9596	CITIBANK	2756	1/24/19	080	00010800-70368	PROGRAMS & MEETINGS	FOOD FOR VOLUNTEERS AT THE TABLETOP CONVENTION FEB 2 & 3 PLEASE SEE ATTACHED	327.15
9596	CITIBANK	2721	1/23/19	080	00010800-70428	TRAVEL & TRAINING	TICKETED SOCIAL EVENT - TEXAS TEA: MEET & GREET WITH YA AUTHORS	35.00
9596	CITIBANK	2721	1/23/19	080	00010800-70428	TRAVEL & TRAINING	CONFERENCE REGISTRATION LEAH BARBEE	295.00
33	INGRAM LIBRARY SERVICES	2717	1/23/19	080	00010800-70435	BOOKS	JANUARY LARGE PRINT BOOKS	2,437.13
9596	CITIBANK	2722	1/23/19	080	00010800-70437	PERIODICALS	SUBSCRIPTIONS TO MAGNOLIA JOURNAL DIRECT FROM MEREDITH CORPORATION MAGAZINE STORE	40.00
4955	VALUE LINE PUBLISHING INC	2755	1/24/19	080	00010800-70437	PERIODICALS	VALUE LINE INVESTMENT SURVEY SUBSCRIPTION RENEWAL FOR 1 YEAR - WEST BRANCH	1,103.00
2272	ENVISIONWARE, INC.	2702	1/23/19	080	00010800-70469	SOFTWARE EXPENSE	SUBSCRIPTION - MOBILEPRINT SERVICE RENEWAL FOR 12 MONTHS FOR 3 LOCATIONS	2,175.00
1732	CDW GOVERNMENT INC.	2780	1/24/19	080	00010800-70475	EQUIPMENT	HP COLOR LASERJET ENTERPRISE M553N CDW#3663503	462.32
33	INGRAM LIBRARY SERVICES	2718	1/23/19	080	00150800-70435-12812	BOOKS	COPIES OF I JUST LIKE YOU 9781629798783 FOR READ TO ME PROGRAM IN APRIL	1,077.60
9596	CITIBANK	2721	1/23/19	080	06998077-70428-19077	TRAVEL & TRAINING	TICKETED EVENT - MAKE AND TAKE GEEKY CRAFTS FOR TEENS - HANDS ON LAB	30.00
9596	CITIBANK	2721	1/23/19	080	06998077-70428-19077	TRAVEL & TRAINING	TICKETED EVENT - AUGMENTED REALITY AND VIRTUAL REALITY IN YOUR CLASSROOM - HANDS ON LAB	60.00
9596	CITIBANK	2721	1/23/19	080	06998077-70428-19077	TRAVEL & TRAINING	TICKETED EVENTS - FUN AND SIMPLE VIDEO GAME CREATION FOR THE LIBRARY - HANDS ON LAB	60.00
9596	CITIBANK	2721	1/23/19	080	06998077-70428-19077	TRAVEL & TRAINING	TICKETED PRECONFERENCES - TECH CAMP FOR VH & JD	150.00

Purchase Order Report 2019

1/21/19 - 1/25/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 080 COUNTY LIBRARY								
9596	CITIBANK	2721	1/23/19	080	06998077-70428-19077	TRAVEL & TRAINING	TEXAS LIBRARY ASSOCIATION REGISTRATIONS FOR VANESSA HARTEL AND JOHN DEES FOR THE TLA CONFERENCE IN APRIL	590.00
DEPARTMENT 138 CUSTODIAL SERVICES								
3323	MAYFIELD PAPER COMPANY, INC	2684	1/22/19	138	00011380-70303	SANITATION SUPPLIES	ITEM 5982 PRODUCT CODE 772185 TORK ADV BATH TISS MINI RL 2P SCA 12024402 751/RL 12RL/12 FOR RECORD ONLY 569-18	1,092.00
3323	MAYFIELD PAPER COMPANY, INC	2684	1/22/19	138	00011380-70303	SANITATION SUPPLIES	ITEM 6042 PRODUCT CODE 792145 TORK UNIV ROLL TOWEL BROWN SCA 290088 700/RL 6RL/CS FOR RECORD ONLY 569-18	1,253.70
DEPARTMENT 140 COURTHOUSE BUILDING								
2143	STACY VAUGHN	2713	1/23/19	136	00011400-70530	BUILDING REPAIR	COURTHOUSE - REKEY TLETS ROOM	31.00
1210	ANGELO BUILDING SPECIALTIES	2762	1/24/19	136	00011400-70530	BUILDING REPAIR	COURTHOUSE - DOOR CLOSER	1,638.00
DEPARTMENT 142 JAIL BUILDING								
10586	RAPID REFRIGERATION	2785	1/25/19	136	00011420-70327	KITCHEN REPAIRS	JAIL - TROUBLESHOOT AND REPAIR WALK IN FREEZER; LABOR AND PARTS	202.55
9596	CITIBANK	2742	1/23/19	136	00011420-70465	SURVEILLANCE SYSTEM	JAIL - INTERCOMS FOR JAIL	245.04
10652	ADVANCED ELECTRICAL SOLUTIONS	2688	1/22/19	136	00011420-70530	BUILDING REPAIR	JAIL - TROUBLESHOOT ELECTRICITY GOING TO WATER HEATER IN BARRACK #2	100.00
5248	ARMSTRONG ELECTRICAL SUPPLY CO.	2711	1/23/19	136	00011420-70530	BUILDING REPAIR	JAIL - BREAKER BARRACKS 2	139.66
1665	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2712	1/23/19	136	00011420-70530	BUILDING REPAIR	JAIL - LED LT FX	1,730.82
2259	ENER-TEL SERVICES, INC	2714	1/23/19	136	00011420-70530	BUILDING REPAIR	JAIL - IMMERSION TEMP SENSORS	156.06
4473	ANGELO SUPERIOR SERVICES, INC.	2715	1/23/19	136	00011420-70530	BUILDING REPAIR	JAIL - TROUBLESHOOT WATER HEATER IN BARRACKS 2	178.00
3214	LOWE'S HOME CENTERS, INC.	2745	1/23/19	136	00011420-70530	BUILDING REPAIR	JAIL - ELECTRICAL SUPPLIES TO INSTALL SAFETY LIGHTS	500.00
2194	DUNCAN MECHANICAL SERVICE, INC	2754	1/24/19	136	00011420-70530	BUILDING REPAIR	JAIL - REPLACE CHILLER #2 COMPRESSOR	30,701.32
5248	ARMSTRONG ELECTRICAL SUPPLY CO.	2764	1/24/19	136	00011420-70530	BUILDING REPAIR	JAIL - MATERIALS TO INSTALL BREAKER, BREAKER	406.20
1214	ANGELO GLASS & MIRROR CO.	2769	1/24/19	136	00011420-70530	BUILDING REPAIR	JAIL - SECURITY GLASS (6) 9 5/8 X 12 1/2 X 9/16	2,016.00

Purchase Order Report 2019

1/21/19 - 1/25/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 163 3020 N BRYANT BUILDING								
3482	MORRISON SUPPLY COMPANY	2746	1/23/19	136	00011630-70530	BLDG REPAIR 3020 N BRYANT	CSCD - ANGLE STOP	56.43
DEPARTMENT 180 STEPHENS CENTRAL LIBRARY BLDG								
1665	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2763	1/24/19	136	00011800-70530	BUILDING REPAIR	LIBRARY - LED EMERGENCY LIGHTS	524.52
DEPARTMENT 198 ROAD & BRIDGE PRECINCTS 1 & 3								
13290	WATER LOGISTICS	2708	1/23/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	129.50
1402	B&W TRAILER COMPANY, INC.	2752	1/24/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#100124	124.95
1489	BES-TEX CO.	2753	1/24/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	CHAINSAW BARS	110.00
3693	W.M. AUTOMOTIVE WAREHOUSE, INC.	2768	1/24/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#180005	77.20
8852	CRAFCO, INC	2774	1/24/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#91022	1,845.46
11745	MASTHEAD INDUSTRIES	2776	1/24/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	149.42
6096	REGIONS INTERSTATE BILLING SERVICE, INC.	2792	1/25/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	DIAGNOSTICS	572.00
2018	CSA MATERIALS INC	2750	1/24/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	COMMERCIAL BASE	10,400.00
3695	PALMER FEED & SUPPLY INC	2759	1/24/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	2 CASES REMEDY	542.00
DEPARTMENT 199 ROAD & BRIDGE PRECINCTS 2 & 4								
1234	GREGS TIRE & ALIGNMENT LLC	2679	1/22/19	199	00011990-70341	TIRES & TUBES	TIRE REPAIR FOR 13949	153.02
1178	AMERICAN TIRE DISTRIBUTOR	2735	1/23/19	199	00011990-70341	TIRES & TUBES	#93222 IRONMAN AT LT245/75R17	107.37
3623	O'REILLY AUTOMOTIVE INC.	2707	1/23/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE BUYBOARD 551-17	249.97
15679	PRECISION HYDRAULIC TECHNOLOGY, INC	2751	1/24/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#P5A642-DEY125	645.61
6096	REGIONS INTERSTATE BILLING SERVICE, INC.	2772	1/24/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#25626054	25.27
1469	BEE EQUIPMENT SALES LTD	2790	1/25/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#103X32P	642.77
5517	ERGON ASPHALT AND EMULSIONS, INC	2791	1/25/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	CSS-1H ASPHALT	12,265.00
Grand Total:								\$416,977.70