

Purchase Order Report 2019

1/28/19 - 2/1/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|-----------------------|--------------------------------------|-------------------------------|---------|------|----------------|---------------------|--|-----------|
| DEPARTMENT 000 | | NON DEPARTMENT | | | | | | |
| 3623 | O'REILLY AUTOMOTIVE INC. | 2822 | 1/29/19 | 070 | 0001-11800 | FLEET INVENTORY | CAR BATTERY 65 850 | 122.83 |
| 3623 | O'REILLY AUTOMOTIVE INC. | 2822 | 1/29/19 | 070 | 0001-11800 | FLEET INVENTORY | BATTERY (STUD) BUYBOARD 551-17 | 205.42 |
| 14592 | ADVANCE STORES COMPANY, INCORPORATED | 2843 | 1/30/19 | 070 | 0001-11800 | FLEET INVENTORY | OIL FILTER | 21.00 |
| 14592 | ADVANCE STORES COMPANY, INCORPORATED | 2843 | 1/30/19 | 070 | 0001-11800 | FLEET INVENTORY | AIR FILTER | 49.70 |
| 3623 | O'REILLY AUTOMOTIVE INC. | 2863 | 1/30/19 | 070 | 0001-11800 | FLEET INVENTORY | CAR BATTERY 65 850 | 122.83 |
| 3623 | O'REILLY AUTOMOTIVE INC. | 2863 | 1/30/19 | 070 | 0001-11800 | FLEET INVENTORY | 48PG BATTERY BUYBOARD 551-17 | 376.56 |
| DEPARTMENT 003 | | COUNTY CLERK | | | | | | |
| 1463 | BEAR GRAPHICS, INC | 2811 | 1/28/19 | 003 | 00300030-70301 | OFFICE SUPPLIES | 5000-8.5 X 11 PLASTIC SLEEVES FOR BIRTH CERTIFICATES @\$\$.70 EACH-\$3,500.00 PLUS \$360.67 SHIPPING=\$3,860.67 | 3,860.67 |
| DEPARTMENT 008 | | INFORMATION TECHNOLOGY | | | | | | |
| 15205 | AMAZON CAPITAL SERVICES, INC | 2905 | 2/1/19 | 008 | 00010080-70301 | OFFICE SUPPLIES | HP 312X TONER | 119.99 |
| 10416 | STAPLES INC. | 2906 | 2/1/19 | 008 | 00010080-70301 | OFFICE SUPPLIES | HP 312A TONERS | 306.07 |
| 2097 | DELL MARKETING LP | 2831 | 1/30/19 | 008 | 00010080-70475 | EQUIPMENT | RENEWAL FOR 10 DELL POWEREDGE FC630 UPGRADE DROC HARDWARE WARRENTY | 9,800.00 |
| 2097 | DELL MARKETING LP | 2831 | 1/30/19 | 008 | 00010080-70475 | EQUIPMENT | RENEWAL FOR 30 PIECES OF EQUIPMENT | 18,134.96 |
| 1732 | CDW GOVERNMENT INC. | 2860 | 1/30/19 | 008 | 00010080-70475 | EQUIPMENT | DELL ACTIVE PEN CDW 4550932 | 52.51 |
| 1732 | CDW GOVERNMENT INC. | 2860 | 1/30/19 | 008 | 00010080-70475 | EQUIPMENT | GUMDROP CASE FOR DELL LATITUDE CDW 5103162 | 64.69 |
| 1732 | CDW GOVERNMENT INC. | 2860 | 1/30/19 | 008 | 00010080-70475 | EQUIPMENT | SAN DISK MICRO SD CARD CDW 5288991 | 76.06 |
| 1732 | CDW GOVERNMENT INC. | 2860 | 1/30/19 | 008 | 00010080-70475 | EQUIPMENT | SPOTLIGHT PRESENTATION REMOTE CDW 4488106 | 110.49 |
| 1732 | CDW GOVERNMENT INC. | 2860 | 1/30/19 | 008 | 00010080-70475 | EQUIPMENT | CAT 6A PATCH CABLES CDW 4759288 | 136.75 |
| 1732 | CDW GOVERNMENT INC. | 2861 | 1/30/19 | 008 | 00010080-70475 | EQUIPMENT | PLANAR DUAL SCREEN MONITOR STAND CDW 1394264 | 308.80 |

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| DEPARTMENT 009 NON-DEPARTMENTAL | | | | | | | | |
| 8392 | PETROPLEX OFFICE SUPPLY, INC. | 2806 | 1/28/19 | 030 | 00010090-70302 | COPIER SUPPLIES/LEASES | 8 1/2 X 11 COPY PAPER | 118.00 |
| 8392 | PETROPLEX OFFICE SUPPLY, INC. | 2815 | 1/28/19 | 030 | 00010090-70302 | COPIER SUPPLIES/LEASES | 8 1/2 X 14 COPY PAPER | 119.80 |
| 8392 | PETROPLEX OFFICE SUPPLY, INC. | 2910 | 2/1/19 | 037 | 00010090-70302 | COPIER SUPPLIES/LEASES | 2 BOXES OF 8 1/2 X 11 COPY PAPER | 59.00 |
| 4937 | ANCO INSURANCE SERVICES OF | 2835 | 1/30/19 | 007 | 00010090-70402 | LIABILITY INSURANCE | ENDORSEMENT ADDING DURAPATHCER TRAILER AND JD MOTORGRADER TO COMMERCIAL PACKAGE ROAD AND BRIDGE 1 AND 3 INVOICE NUMBER 2693054 POLICY H6300F759189IND18 | 302.00 |
| 3457 | WILLIAM A. MONTGOMERY | 2805 | 1/28/19 | 007 | 00010090-70431 | EMPLOYEE MEDICAL | PSYCHOLOGICAL EVALUATION FOR APPLICANT # 8088 | 150.00 |
| 3457 | WILLIAM A. MONTGOMERY | 2832 | 1/30/19 | 007 | 00010090-70431 | EMPLOYEE MEDICAL | PSYCHOLOGICAL EVALUATION FOR APPLICANT # 6286 | 150.00 |
| 3457 | WILLIAM A. MONTGOMERY | 2833 | 1/30/19 | 007 | 00010090-70431 | EMPLOYEE MEDICAL | PSYCHOLOGICAL EVALUATION FOR APPLICANT # 8113 | 150.00 |
| DEPARTMENT 011 COUNTY JUDGE | | | | | | | | |
| 10416 | STAPLES INC. | 2907 | 2/1/19 | 011 | 00010110-70301 | OFFICE SUPPLIES | OFFICE SUPPLIES | 49.04 |
| DEPARTMENT 012 DISTRICT COURT | | | | | | | | |
| 10416 | STAPLES INC. | 2903 | 2/1/19 | 012 | 00010120-70301 | OFFICE SUPPLIES | 7212413745; OFFICE SUPPLIES | 67.37 |
| 10416 | STAPLES INC. | 2903 | 2/1/19 | 012 | 00010120-70301 | OFFICE SUPPLIES | 508A CYAN TONER | 178.76 |
| 10416 | STAPLES INC. | 2908 | 2/1/19 | 012 | 00010120-70301 | OFFICE SUPPLIES | 7212367278 CORK BOARD STRIP | 9.74 |
| 10416 | STAPLES INC. | 2908 | 2/1/19 | 012 | 00010120-70301 | OFFICE SUPPLIES | 7212363113; HANGING FOLDERS | 41.52 |
| 10416 | STAPLES INC. | 2908 | 2/1/19 | 012 | 00010120-70301 | OFFICE SUPPLIES | 7212604817; TISSUE | 44.95 |
| 10416 | STAPLES INC. | 2908 | 2/1/19 | 012 | 00010120-70301 | OFFICE SUPPLIES | 7212361780; OFFICE SUPPLIES | 211.46 |
| 10416 | STAPLES INC. | 2908 | 2/1/19 | 012 | 00010120-70301 | OFFICE SUPPLIES | 7212703434; 26A TONER | 212.32 |
| 4686 | TEXAS LAWYERS' INSURANCE | 2834 | 1/30/19 | 012 | 00010120-70402 | LIABILITY INSURANCE | JAY K. WEATHERBY; 2-18-19 TO 2-18-20 PERIOD | 1,500.00 |
| 4686 | TEXAS LAWYERS' INSURANCE | 2868 | 1/30/19 | 012 | 00010120-70402 | LIABILITY INSURANCE | CARMEN DUSEK; 12-14-18 TO 12-14-19 PERIOD | 1,500.00 |
| 5078 | WEST PUBLISHING CORPORATION | 2836 | 1/30/19 | 012 | 00010120-70435 | BOOKS | WEST PROFLEX ONLINE SUBSCRIPTION DIR-LGL-CALIR-02 | 4,184.00 |

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| DEPARTMENT 013 | | DISTRICT ATTORNEYS | | | | | | |
| 13996 | JAMESON INN | 2839 | 1/30/19 | 013 | 00010130-70425 | WITNESS EXPENSE | HOTEL STAY FOR WITNESS IN CABELLO TRIAL DTD 072318 | 288.15 |
| 13996 | JAMESON INN | 2840 | 1/30/19 | 013 | 00010130-70425 | WITNESS EXPENSE | HOTEL STAY FOR WITNESS IN CHAVEZ TRIAL DTD 082018 | 192.10 |
| 13996 | JAMESON INN | 2841 | 1/30/19 | 013 | 00010130-70425 | WITNESS EXPENSE | HOTEL STAY FOR WITNESS IN BALDERAZ DTD 121718 | 420.68 |
| 13996 | JAMESON INN | 2842 | 1/30/19 | 013 | 00010130-70425 | WITNESS EXPENSE | HOTEL STAY FOR WITNESS IN CUMMINGS DTD 010719 | 201.14 |
| 4661 | TEXAS DISTRICT & COUNTY | 2862 | 1/30/19 | 013 | 00010130-70428 | TRAVEL & TRAINING | REGISTRATION A. PALMER 2018 ELECTED PROSECUTOR CONFERENCE | 175.00 |
| DEPARTMENT 021 | | COURT AT LAW #2 | | | | | | |
| 4616 | TEXAS CENTER FOR THE JUDICIARY | 2845 | 1/30/19 | 021 | 00010210-70428-ELECT | EO TRAVEL & TRAINING | TEXAS CENTER FOR THE JUDICIARY 2019 REGIONAL B CONFERENCE JUDGE PENNY ROBERTS | 60.00 |

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| DEPARTMENT 030 ELECTIONS | | | | | | | | |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-70449 | COMPUTER EQUIPMENT MAINT | ANNUAL LICENSE AND SUPPORT FEE | 51,899.00 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-70475 | EQUIPMENT | VERITY BALLOT BOX LOCK KIT | 460.00 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-70475 | EQUIPMENT | OKIDATA B430 LASER PRINTER | 975.00 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-70475 | EQUIPMENT | VERITY KEY - ELECTRONIC SECURITY TOKEN | 1,090.00 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-70475 | EQUIPMENT | RECHARGABLE BATTERY (SPARES) | 3,060.00 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-70475 | EQUIPMENT | BATTERY CHARGER | 4,320.00 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-70475 | EQUIPMENT | VDRIVE FLASH MEMORY CARD | 9,900.00 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-70475 | EQUIPMENT | DAU MODULE (ADAPTER) | 10,400.00 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-80470 | CAPITAL EQUIPMENT | OKIDATA C831 BALLOT PRINTER | 3,464.45 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-80470 | CAPITAL EQUIPMENT | CANON DR-G1130 CENTRAL BALLOT SCANNER | 8,661.12 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-80470 | CAPITAL EQUIPMENT | VERITY WORKSTATION | 10,220.08 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-80470 | CAPITAL EQUIPMENT | VERITY COUNT SOFTWARE (SERVER) | 11,692.51 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-80470 | CAPITAL EQUIPMENT | VERITY BUILD SOFTWARE | 34,644.48 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-80470 | CAPITAL EQUIPMENT | VERITY CENTRAL SOFTWARE (SERVER) | 43,305.61 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-80470 | CAPITAL EQUIPMENT | VERITY SCAN - DIGITAL BALLOT SCANNER | 105,665.20 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-80470 | CAPITAL EQUIPMENT | VERITY CONTROLLER; BUYBOARD 542-17 FOR RECORD ONLY | 161,096.00 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-80470 | CAPITAL EQUIPMENT | VERITY TOUCH W/ ACCESS | 295,559.55 |
| 2625 | HART INTERCIVIC INC. | 2893 | 2/1/19 | 030 | 00010300-80470 | CAPITAL EQUIPMENT | VERITY TOUCH - ELECTRONIC VOTING UNIT | 402,740.00 |
| DEPARTMENT 035 COUNTY AUDITOR | | | | | | | | |
| 4883 | TYLER TECHNOLOGIES, INC. | 2897 | 2/1/19 | 035 | 00010350-80482 | CAPITALIZED SOFTWARE | IMPLEMENTATION FEE | 1,400.00 |
| 4883 | TYLER TECHNOLOGIES, INC. | 2897 | 2/1/19 | 035 | 00010350-80482 | CAPITALIZED SOFTWARE | SELF-SERVICE INSTALLATION FEE | 1,500.00 |
| 4883 | TYLER TECHNOLOGIES, INC. | 2897 | 2/1/19 | 035 | 00010350-80482 | CAPITALIZED SOFTWARE | 1 YEAR MAINTENANCE FEE | 1,800.00 |
| 4883 | TYLER TECHNOLOGIES, INC. | 2897 | 2/1/19 | 035 | 00010350-80482 | CAPITALIZED SOFTWARE | MUNIS EPROCUREMENT MODULE LICENSE | 10,000.00 |

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| DEPARTMENT 036 | | COUNTY TREASURER | | | | | | |
| 4275 | SHERATON | 2825 | 1/29/19 | 036 | 00010360-70428-ELECT | EO TRAVEL & TRAINING | #87009133 CTAT 041819 SPIEKER | 803.85 |
| 4387 | DIANNA SPIEKER | 2826 | 1/29/19 | 036 | 00010360-70428-ELECT | EO TRAVEL & TRAINING | MEALS 060519 SAN ANTONIO INVESTMENT | 220.00 |
| 4387 | DIANNA SPIEKER | 2826 | 1/29/19 | 036 | 00010360-70428-ELECT | EO TRAVEL & TRAINING | MILEAGE 041819 AUSTIN | 238.96 |
| 4387 | DIANNA SPIEKER | 2826 | 1/29/19 | 036 | 00010360-70428-ELECT | EO TRAVEL & TRAINING | MILEAGE 060519 SAN ANTONIO | 244.76 |
| 4387 | DIANNA SPIEKER | 2826 | 1/29/19 | 036 | 00010360-70428-ELECT | EO TRAVEL & TRAINING | MEALS 041819 AUSTIN CTAT | 275.00 |
| 4387 | DIANNA SPIEKER | 2826 | 1/29/19 | 036 | 00010360-70428-ELECT | EO TRAVEL & TRAINING | MEALS TYLER 091919 CTAT | 330.00 |
| 4387 | DIANNA SPIEKER | 2826 | 1/29/19 | 036 | 00010360-70428-ELECT | EO TRAVEL & TRAINING | MILEAGE 091919 TYLER | 425.72 |
| DEPARTMENT 042 | | COUNTY DETENTION CENTER | | | | | | |
| 9257 | ICS JAIL SUPPLIES, INC. | 2850 | 1/30/19 | 042 | 00010420-70308 | INMATE SUPPLIES | BLANKET 66X90 GREY WITH STRIPES QTY 120; BUYBOARD 506-16 FOR RECORD ONLY | 750.00 |
| 6250 | CHARM-TEX | 2890 | 1/31/19 | 042 | 00010420-70308 | INMATE SUPPLIES | BATH TOWELS 22X44 ECONOMY QTY 30 | 406.20 |
| 6250 | CHARM-TEX | 2890 | 1/31/19 | 042 | 00010420-70308 | INMATE SUPPLIES | FLAT SHEET 54X90 QTY 20; BUYBOARD 506-16 FOR RECORD ONLY | 598.00 |
| 6250 | CHARM-TEX | 2813 | 1/28/19 | 042 | 00010420-70333 | PHOTO SUPPLIES | CLINCHER IV WRISTBANDS FOR INMATE IDENTIFICATION ORANGE WITH METAL QTY 4 | 787.60 |
| 6250 | CHARM-TEX | 2812 | 1/28/19 | 042 | 00010420-70475 | EQUIPMENT | ROUNDED CUT DOWN KNIFE FOR OFFICERS QTY 30 | 687.00 |
| DEPARTMENT 043 | | JUVENILE DETENTION CENTER | | | | | | |
| 9596 | CITIBANK | 2807 | 1/28/19 | 056 | 00010430-70428-16509 | TRAVEL & TRAINING | MEDICATION FOR J.C. | 127.58 |
| 4251 | SHANNON MEDICAL CENTER | 2814 | 1/28/19 | 043 | 00010430-70447-16509 | MEDICAL EXPENSE | SHANNON MEDICAL - MEDICAL EXAMINATION FOR JUVENILE B.C. | 50.00 |
| 11929 | TRUECORE BEHAVIORAL SOLUTIONS, LLC | 2838 | 1/30/19 | 043 | 00010430-70447-16509 | MEDICAL EXPENSE | MEDICAL SERVICES FOR JUVENILE D.H. XRAY OF RT HAND | 125.00 |
| 9596 | CITIBANK | 2899 | 2/1/19 | 043 | 00010430-70447-16509 | MEDICAL EXPENSE | MEDICATION FOR JUVENILE J.C. | 148.80 |

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| DEPARTMENT 054 SHERIFF | | | | | | | | |
| 8996 | NARDIS, INC. | 2830 | 1/29/19 | 054 | 00010540-70391 | UNIFORMS | BUYBOARD 524-17 FOR RECORD ONLY BLAUER UNIFORM SHIRTS AND PANTS 54- BLAUER L/S WOOL BLEND SHIRT SILVER 2- CLASS A PANTS | 4,723.08 |
| 9596 | CITIBANK | 2851 | 1/30/19 | 054 | 00010540-70421 | POSTAGE | SHIPPING POSTAGE - THE UPS STORE FT CARSON, CO | 131.59 |
| 9596 | CITIBANK | 2892 | 2/1/19 | 054 | 00010540-70421 | POSTAGE | SHIPPING POSTAGE - THE UPS STORE #1957 Manhattan, KS | 41.99 |
| 3854 | PTS OF AMERICA, LLC | 2827 | 1/29/19 | 054 | 00010540-70484 | TRAVEL/PRISONERS | JACKSON COUNTY, OK, GRANADOS, ADAM, 5/21/1969, Male, C-18-0980-SB, BURGLARY OF BUILDING | 800.00 |
| 3854 | PTS OF AMERICA, LLC | 2828 | 1/29/19 | 054 | 00010540-70484 | TRAVEL/PRISONERS | BAY COUNTY, FL, SALCEDO, DANIEL, JR, 4/29/1973, Male, C-190041-SA, BURGLARY OF HABITATION | 1,937.25 |
| 1648 | DANNY IMLER | 2847 | 1/30/19 | 054 | 00010540-70680 | EQUIP & SUPPLIES/JAIL PHONE CT | WATER BOTTLE REFILLS FROM 12-18-18 THRU 1-14-19 | 97.40 |
| DEPARTMENT 056 JUVENILE PROBATION | | | | | | | | |
| 9596 | CITIBANK | 2810 | 1/28/19 | 056 | 00010560-70301-16500 | OFFICE SUPPLIES | FINGERPRINTS FOR J.M. | 11.00 |
| 9596 | CITIBANK | 2900 | 2/1/19 | 056 | 00010560-70301-16500 | OFFICE SUPPLIES | FINGERPRINTS FOR L.S. | 11.00 |
| 10416 | STAPLES INC. | 2904 | 2/1/19 | 056 | 00010560-70301-16500 | OFFICE SUPPLIES | OFFICE SUPPLIES | 94.68 |
| 4516 | TALLEY PRESS | 2909 | 2/1/19 | 056 | 00010560-70301-16500 | OFFICE SUPPLIES | TGC LETTERHEAD | 127.00 |
| 3214 | LOWE'S HOME CENTERS, INC. | 2894 | 2/1/19 | 056 | 05700560-70676-16500 | OPERATING EXPENSE | MATERIAL TO INSTALL NEW SIGN ON YAP BUILDING | 15.94 |
| DEPARTMENT 070 FLEET MAINTENANCE | | | | | | | | |
| 14592 | ADVANCE STORES COMPANY, INCORPORATED | 2901 | 2/1/19 | 070 | 00010700-70335 | AUTO REPAIR, FUEL, ETC | CORE CHARGE | 12.00 |
| 14592 | ADVANCE STORES COMPANY, INCORPORATED | 2901 | 2/1/19 | 070 | 00010700-70335 | AUTO REPAIR, FUEL, ETC | 7776AN | 174.79 |
| 4094 | SAFETY-KLEEN SYSTEMS, INC. | 2858 | 1/30/19 | 070 | 00010700-70351 | SHOP SUPPLIES | SERVICE PARTS WASHER | 149.20 |
| DEPARTMENT 075 HEALTH SERVICES | | | | | | | | |
| 4251 | SHANNON MEDICAL CENTER | 2896 | 2/1/19 | 013 | 00010750-70512 | EVALUATION & RAPE EXAMS | SANE EXAM PAT CNTL# 1014761401 DTD 10.13.18 | 233.11 |

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| DEPARTMENT 078 INDIGENT HEALTH CARE | | | | | | | | |
| 1886 | LONGHORN OFFICE PRODUCTS, INC. | 2816 | 1/28/19 | 078 | 00010780-70301 | OFFICE SUPPLIES | IHC BUSINESS CARDS | 30.00 |
| DEPARTMENT 080 COUNTY LIBRARY | | | | | | | | |
| 10416 | STAPLES INC. | 2821 | 1/28/19 | 080 | 00010800-70301 | OFFICE SUPPLIES | TONERS AND MONEY PENS | 543.91 |
| 3933 | RANGEL PRINTING | 2871 | 1/30/19 | 080 | 00010800-70325 | ADVERTISING AND MARKETING | 1000 CARDS AND 1000 ENVELOPES WITH RETURN ADDRESS | 269.00 |
| 8663 | MIDWEST TAPE, LLC | 2849 | 1/30/19 | 080 | 00010800-70336 | AUDIO/VISUAL SUPPLIES | CHILDREN'S DVDS - FEB | 1,487.36 |
| 8663 | MIDWEST TAPE, LLC | 2886 | 1/31/19 | 080 | 00010800-70336 | AUDIO/VISUAL SUPPLIES | DVD FROM FY 18 REC'D IN FY 19 THE WIFE | 19.49 |
| 14004 | CECIL R CLARK | 2887 | 1/31/19 | 080 | 00010800-70418 | HIRED SERVICES | SERVICE FOR ALL MACHINES IN STEAM CENTRAL ON MARCH 1, 2019 | 600.00 |
| 33 | INGRAM LIBRARY SERVICES | 2846 | 1/30/19 | 080 | 00010800-70435 | BOOKS | JANUARY FICTION | 6,121.71 |
| 33 | INGRAM LIBRARY SERVICES | 2885 | 1/31/19 | 080 | 00010800-70435 | BOOKS | JANUARY NON FICTION BOOKS | 6,812.64 |
| 9596 | CITIBANK | 2817 | 1/28/19 | 080 | 00010800-70469 | SOFTWARE EXPENSE | RENEWAL FOR ONE YEAR OF ACUITY SCHEDULING | 209.00 |
| 16207 | CAMI MARIANO | 2803 | 1/28/19 | 080 | 00010800-70489 | REFUNDS | REFUND FOR LOST AND PAID LIBRARY MATERIALS NEW VENDOR: CAMI T. MARIANO | 11.99 |
| DEPARTMENT 090 EXTENSION SERVICE | | | | | | | | |
| 11513 | BLANEK, JOSHUA W. | 2837 | 1/30/19 | 090 | 00010900-70393 | STOCKSHOW TRAVEL & SUPPLIES | PARKING FEES | 33.03 |
| 11513 | BLANEK, JOSHUA W. | 2837 | 1/30/19 | 090 | 00010900-70393 | STOCKSHOW TRAVEL & SUPPLIES | REIMBURSE FOR JOSH BLANEK ATTENDING THE FORT WORTH LIVESTOCK SHOW WITH 4-H EXHIBITORS | 763.66 |
| DEPARTMENT 119 COUNTY COURTS | | | | | | | | |
| 15291 | KOLOGIK | 2818 | 1/28/19 | 011 | 00181190-70360 | COURTHOUSE SECURITY | INVOICE 7017535 COPSUNC 911 SUPPORT 02182019 TO 02172020 | 5,500.00 |

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| DEPARTMENT 136 FACILITIES MAINTENANCE | | | | | | | | |
| 1234 | GREGS TIRE & ALIGNMENT LLC | 2800 | 1/28/19 | 136 | 00011360-70335 | AUTO REPAIR, FUEL, ETC | FRONT END ALIGNMENT | 70.00 |
| 3623 | O'REILLY AUTOMOTIVE INC. | 2801 | 1/28/19 | 136 | 00011360-70335 | AUTO REPAIR, FUEL, ETC | PER QUOTE; BUYBOARD 551-17 FOR RECORD ONLY | 229.48 |
| 3623 | O'REILLY AUTOMOTIVE INC. | 2829 | 1/29/19 | 136 | 00011360-70335 | AUTO REPAIR, FUEL, ETC | #4CB40243 & 4CB40244; BUYBOARD 551-17 FOR RECORD ONLY | 101.22 |
| 3623 | O'REILLY AUTOMOTIVE INC. | 2912 | 2/1/19 | 136 | 00011360-70335 | AUTO REPAIR, FUEL, ETC | MRY 74809 HEATER CONTROL VALVE BUYBOARD 551-17 FOR RECORD ONLY | 17.96 |
| DEPARTMENT 138 CUSTODIAL SERVICES | | | | | | | | |
| 3323 | MAYFIELD PAPER COMPANY, INC | 2857 | 1/30/19 | 138 | 00011380-70303 | SANITATION SUPPLIES | ITEM 5485 PRODUCT CODE 670010 5.25% GERMICIDAL LIQUID BLEACH 6/1 GAL FOR RECORD ONLY | 54.04 |
| 3323 | MAYFIELD PAPER COMPANY, INC | 2895 | 2/1/19 | 138 | 00011380-70303 | SANITATION SUPPLIES | ITEM 5033 PRODUCT CODE 660135 APM 22 ALTI-ATE 64 2/2L/CS 569-18 FOR RECORD ONLY | 358.20 |
| 3323 | MAYFIELD PAPER COMPANY, INC | 2895 | 2/1/19 | 138 | 00011380-70303 | SANITATION SUPPLIES | ITEM 5043 PRODUCT CODE 660185 APM OXIGREN ENHANCED CLEARED 2/2L/CS 569-18 FOR RECORD ONLY | 463.10 |
| DEPARTMENT 140 COURTHOUSE BUILDING | | | | | | | | |
| 2194 | DUNCAN MECHANICAL SERVICE, INC | 2844 | 1/30/19 | 136 | 00011400-70530 | BUILDING REPAIR | COURTHOUSE - TROUBLESHOOT CHILLER | 300.00 |
| 2194 | DUNCAN MECHANICAL SERVICE, INC | 2889 | 1/31/19 | 136 | 00011400-70530 | BUILDING REPAIR | COURTHOUSE - REPLACE STARTER ASSEMBLY ON CHILLER | 5,420.00 |
| DEPARTMENT 142 JAIL BUILDING | | | | | | | | |
| 3456 | MONTGOMERY TECHNOLOGY,LLC | 2870 | 1/30/19 | 136 | 00011420-70465 | SURVEILLANCE SYSTEM | 3-GANG STATION | 705.40 |
| 15145 | JOHN W GASPARINI INC | 2802 | 1/28/19 | 136 | 00011420-70530 | BUILDING REPAIR | JAIL - PLUMBING PARTS; BUYBOARD 577-18 FOR RECORD ONLY | 780.79 |
| 10652 | ADVANCED ELECTRICAL SOLUTIONS | 2865 | 1/30/19 | 136 | 00011420-70530 | BUILDING REPAIR | JAIL - REPLACE THREE FUSES ON CHILLER, LABOR AND MATERIALS | 500.00 |
| 15145 | JOHN W GASPARINI INC | 2878 | 1/31/19 | 136 | 00011420-70530 | BUILDING REPAIR | JAIL - FAUCETS; BUYBOARD 577-18 FOR RECORD ONLY | 606.20 |
| 30 | BORDER STATES ELECTRIC | 2879 | 1/31/19 | 136 | 00011420-70530 | BUILDING REPAIR | JAIL - LAMPS; BUYBOARD 577-18 FOR RECORD ONLY | 265.28 |
| 15145 | JOHN W GASPARINI INC | 2911 | 2/1/19 | 136 | 00011420-70530 | BUILDING REPAIR | JAIL - PLUMBING SUPPLIES; BUYBOARD 577-18 FOR RECORD ONLY | 511.48 |

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| DEPARTMENT 154 JAIL HIGHWAY 277 NORTH | | | | | | | | |
| 2559 | SKG ENGINEERING LLC | 2824 | 1/29/19 | 011 | 00901540-80501 | BUILDING CONSTRUCTION | MATERIAL TESTING AND INSPECTIONS | 60,000.00 |
| DEPARTMENT 180 STEPHENS CENTRAL LIBRARY BLDG | | | | | | | | |
| 3482 | MORRISON SUPPLY COMPANY | 2808 | 1/28/19 | 136 | 00011800-70530 | BUILDING REPAIR | LIBRARY - SPINDLE ASSEMBLY, LEFT HAND , RIGHT HAND | 199.69 |
| DEPARTMENT 198 ROAD & BRIDGE PRECINCTS 1 & 3 | | | | | | | | |
| 10416 | STAPLES INC. | 2902 | 2/1/19 | 198 | 00011980-70301 | OFFICE SUPPLIES | 952XL COMBOS | 184.50 |
| 3394 | MERETA COOPERATIVE GIN | 2852 | 1/30/19 | 198 | 00011980-70341 | TIRES & TUBES | 14.00-24 TIRE REPLACEMENT SERVICE | 87.50 |
| 1523 | BROADWAY MOTORS, INC. | 2884 | 1/31/19 | 198 | 00011980-70341 | TIRES & TUBES | 14.00-24 MICHELIN XGLA2 RADIAL MOTOR GRADER TIRE | 1,011.00 |
| 13290 | WATER LOGISTICS | 2823 | 1/29/19 | 198 | 00011980-70343 | EQUIPMENT PARTS & REPAIR | PARTS | 133.17 |
| 14549 | AUSTIN MAC HAIK FORD LINCOLN LTD | 2853 | 1/30/19 | 198 | 00011980-70343 | EQUIPMENT PARTS & REPAIR | REPLACES FY16 PO# 3331 & 3860 #4C4Z-8B379-A & 4C4Z-8100-A | 194.19 |
| 3623 | O'REILLY AUTOMOTIVE INC. | 2855 | 1/30/19 | 198 | 00011980-70343 | EQUIPMENT PARTS & REPAIR | PER QUOTE- BUYBOARD 551-17 | 144.12 |
| 3623 | O'REILLY AUTOMOTIVE INC. | 2856 | 1/30/19 | 198 | 00011980-70343 | EQUIPMENT PARTS & REPAIR | 2-LM102910 RACES AND 2-15245 RACES | 17.24 |
| 3623 | O'REILLY AUTOMOTIVE INC. | 2866 | 1/30/19 | 198 | 00011980-70343 | EQUIPMENT PARTS & REPAIR | BUYBOARD 551-17 #EFL4 | 48.60 |
| 14549 | AUSTIN MAC HAIK FORD LINCOLN LTD | 2869 | 1/30/19 | 198 | 00011980-70343 | EQUIPMENT PARTS & REPAIR | BUYBOARD 551-17 5C3Z-11572-AA | 37.63 |
| 6096 | REGIONS INTERSTATE BILLING SERVICE, INC. | 2872 | 1/31/19 | 198 | 00011980-70343 | EQUIPMENT PARTS & REPAIR | FUEL FILTER HOUSING & FILTERS | 1,307.35 |
| 14549 | AUSTIN MAC HAIK FORD LINCOLN LTD | 2883 | 1/31/19 | 198 | 00011980-70343 | EQUIPMENT PARTS & REPAIR | #F2DZ-3B723-A | 18.54 |
| 15205 | AMAZON CAPITAL SERVICES, INC | 2888 | 1/31/19 | 198 | 00011980-70343 | EQUIPMENT PARTS & REPAIR | #12-559-02-S | 15.76 |
| 5517 | ERGON ASPHALT AND EMULSIONS, INC | 2882 | 1/31/19 | 198 | 00051980-70356 | MAINT & PAVING/PRCT 1 & 3 | HFRS-2 ASPHALT | 6,280.00 |
| 5090 | WEST TEXAS FIRE EXTINGUISHER | 2898 | 2/1/19 | 198 | 00051980-70356 | MAINT & PAVING/PRCT 1 & 3 | 2 BOXES OF SAFETY GLASSES | 224.00 |
| DEPARTMENT 199 ROAD & BRIDGE PRECINCTS 2 & 4 | | | | | | | | |
| 1178 | AMERICAN TIRE DISTRIBUTOR | 2859 | 1/30/19 | 199 | 00011990-70341 | TIRES & TUBES | TIRES LT265 70R-17 FOR UNIT#13670 | 455.60 |
| 1234 | GREGS TIRE & ALIGNMENT LLC | 2867 | 1/30/19 | 199 | 00011990-70341 | TIRES & TUBES | TIRE REPAIR UNIT#14597 | 25.00 |
| 15205 | AMAZON CAPITAL SERVICES, INC | 2854 | 1/30/19 | 199 | 00011990-70343 | EQUIPMENT PARTS & REPAIR | #775-5502 | 26.40 |
| 3623 | O'REILLY AUTOMOTIVE INC. | 2866 | 1/30/19 | 198 | 00011990-70343 | EQUIPMENT PARTS & REPAIR | #EFL4 | 48.60 |
| 9274 | STRUBE, COURTNEY BRIAN | 2864 | 1/30/19 | 199 | 00011990-70428 | TRAVEL & TRAINING | BUYBOARD 551-17 REIMBURSEMENT FOR HERBICIDE APPLICATION LICENSE | 25.00 |

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| DEPARTMENT 410 COURTHOUSE SECURITY | | | | | | | | |
| 8392 | PETROPLEX OFFICE SUPPLY, INC. | 2848 | 1/30/19 | 410 | 00014100-70475 | EQUIPMENT | OFFICE FURNITURE FOR COURT HOUSE | 321.71 |
| Grand Total: | | | | | | | | \$1,336,476.40 |