

Purchase Order Report 2019

2/11/19 - 2/15/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 000 NON DEPARTMENT								
14592	ADVANCE STORES COMPANY, INCORPORATED	3068	2/11/19	070	0001-11800	FLEET INVENTORY	MOTORCRAFT WIPER BLADES 2206	127.20
3623	O'REILLY AUTOMOTIVE INC.	3082	2/12/19	070	0001-11800	FLEET INVENTORY	#18-220 ADVANCE AUTO PARTS TAHOE BRAKE PADS FRONT BUYBOARD 551-17	337.48
14592	ADVANCE STORES COMPANY, INCORPORATED	3110	2/13/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	21.00
11745	MASTHEAD INDUSTRIES	3127	2/14/19	070	0001-11800	FLEET INVENTORY	6" RED LED OVAL LIGHT KIT	86.94
14592	ADVANCE STORES COMPANY, INCORPORATED	3137	2/14/19	070	0001-11800	FLEET INVENTORY	FUEL FILTER	17.64
14592	ADVANCE STORES COMPANY, INCORPORATED	3137	2/14/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	28.35
14592	ADVANCE STORES COMPANY, INCORPORATED	3137	2/14/19	070	0001-11800	FLEET INVENTORY	HYDRAULIC FILTER	37.80
DEPARTMENT 003 COUNTY CLERK								
2143	STACY VAUGHN	3115	2/13/19	003	00010030-70301	OFFICE SUPPLIES	4-KEYS FOR DEPOSIT BAG LOCKS.ESTIMATE @\$6.00 EACH X 4 =\$24.00	24.00
DEPARTMENT 009 NON-DEPARTMENTAL								
8392	PETROPLEX OFFICE SUPPLY, INC.	3102	2/13/19	080	00010090-70302	COPIER SUPPLIES/LEASES	BOXES OF 8.5 X 11 WHITE COPY PAPER TO MARY C	177.00
8392	PETROPLEX OFFICE SUPPLY, INC.	3141	2/15/19	003	00010090-70302	COPIER SUPPLIES/LEASES	10 CASES -8.5 X 11 COPY PAPER	295.00
8392	PETROPLEX OFFICE SUPPLY, INC.	3142	2/15/19	012	00010090-70302	COPIER SUPPLIES/LEASES	10 BOXES OF COPY PAPER FOR DISTRICT COURT ADMINISTRATION OFFICES	295.00
8392	PETROPLEX OFFICE SUPPLY, INC.	3143	2/15/19	014	00010090-70302	COPIER SUPPLIES/LEASES	6 CASES WHITE LETTER SIZE COPY PAPER	177.00
5450	THE TRAVELERS INDEMNITY COMPANY	3075	2/11/19	007	00010090-70407	LEGAL REPRESENTATION	LAW ENFORCEMENT LIABILITY CLAIM DEDUCTIBLE INVOICE FOR LEGAL FEES WITH TRAVELERS INVOICE 552273	824.10
3457	WILLIAM A. MONTGOMERY	3090	2/12/19	007	00010090-70431	EMPLOYEE MEDICAL	PSYCHOLOGICAL EVALUATION FOR APPLICANT # 8052	150.00
DEPARTMENT 011 COUNTY JUDGE								
9596	CITIBANK	3151	2/15/19	011	00010110-70387	EMPLOYEE ENRICHMENT	WEBRESTAURANT SUPPLY TABLECLOTHS FOR EMPLOYEE APPRECIATION LUNCHEON	94.89

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DEPARTMENT 012 DISTRICT COURT								
10416	STAPLES INC.	3130	2/14/19	012	00010120-70301	OFFICE SUPPLIES	7213370809; CORK BOARD RAIL	30.96
10416	STAPLES INC.	3130	2/14/19	012	00010120-70301	OFFICE SUPPLIES	7213458175; NOTEPADS	41.31
10416	STAPLES INC.	3130	2/14/19	012	00010120-70301	OFFICE SUPPLIES	7213496739; OFFICE SUPPLIES	158.42
10416	STAPLES INC.	3130	2/14/19	012	00010120-70301	OFFICE SUPPLIES	7213493635; OFFICE SUPPLIES	161.18
10416	STAPLES INC.	3130	2/14/19	012	00010120-70301	OFFICE SUPPLIES	7213349466; OFFICE SUPPLIES	161.52
DEPARTMENT 013 DISTRICT ATTORNEYS								
1886	LONGHORN OFFICE PRODUCTS, INC.	3106	2/13/19	013	00010130-70301	OFFICE SUPPLIES	250 BUSINESS CARDS FOR INVESTIGATOR PAUL DYER	21.90
10416	STAPLES INC.	3133	2/14/19	013	00010130-70301	OFFICE SUPPLIES	OFFICE SUPPLIS	100.11
14304	WEX BANK	3060	2/11/19	009	00010130-70335	AUTO REPAIR, FUEL, ETC	DA FUEL	102.63
2196	JASON DUNHAM PH.D.	3149	2/15/19	013	00010130-70425	WITNESS EXPENSE	EXPERT TESTIMONY FOR STATE V A-10-0958-SA	1,312.50
13189	SNYDER, COURTNIIE	3069	2/11/19	013	00010130-70428	TRAVEL & TRAINING	HOTEL STAY LASERFICHE EMPOWER CONFERNCE C. SNYDER AND C. GEORGE	1,952.80
13189	SNYDER, COURTNIIE	3069	2/11/19	013	00520130-70481-54059	MISCELLANEOUS	HOTEL STAY LASERFICHE EMPOWER CONFERNCE FOR C. SNYDER AND C. GEORGE	1,952.80
DEPARTMENT 016 JUSTICE OF PEACE PRECINCT 2								
8773	MERCHANTS BONDING COMPANY	3131	2/14/19	016	00010160-70496	NOTARY BOND	NOTARY COMMISSIONS FOR RAVEN MCGUFFIN, ALLISON DYE AND FREDDY KELLY JR	213.00
DEPARTMENT 017 JUSTICE OF PEACE PRECINCT 3								
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	3095	2/12/19	017	00010170-70405	DUES & SUBSCRIPTIONS	JPCA MEMBERSHIP DUES FOR ELECTED OFFICIALS FRED BUCK	60.00
4680	TEXAS JUSTICE COURT JUDGES ASS.	3096	2/12/19	017	00010170-70405	DUES & SUBSCRIPTIONS	TEXAS JUSTICE COURT JUDGES ASSOC. 2019 MEMBERSHIP DUES FRED BUCK	75.00
DEPARTMENT 025 COUNTY ATTORNEY								
10416	STAPLES INC.	3080	2/11/19	025	00010250-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	532.67
14304	WEX BANK	3060	2/11/19	009	00010250-70335	AUTO REPAIR, FUEL, ETC	CA FUEL	108.62
10416	STAPLES INC.	3080	2/11/19	025	00410250-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	59.52

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DEPARTMENT 028 CIU SHERIFF								
1886	LONGHORN OFFICE PRODUCTS, INC.	3107	2/13/19	028	00010280-70301	OFFICE SUPPLIES	BUSINESS CARDS FOR SANDRA ELLIOTT	25.90
14304	WEX BANK	3060	2/11/19	009	00010280-70338	FUEL	FUEL CIU	14.63
DEPARTMENT 030 ELECTIONS								
14304	WEX BANK	3060	2/11/19	009	00010300-70428	TRAVEL & TRAINING	RENTAL 2 FUEL ELECTIONS	20.88
14304	WEX BANK	3060	2/11/19	009	00010300-70428	TRAVEL & TRAINING	RENTAL 1 FUEL ELECTIONS	50.29
DEPARTMENT 035 COUNTY AUDITOR								
10416	STAPLES INC.	3078	2/11/19	035	00010350-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	51.62
14304	WEX BANK	3060	2/11/19	009	00010350-70335	FUEL & AUTO REPAIR	AUDITOR FUEL	39.65
4420	STATE COMPTROLLER	3073	2/11/19	035	00010350-70405	DUES & SUBSCRIPTIONS	CO-OP ANNUAL MEMBERSHIP	100.00
4919	UNIVERSITY OF TEXAS AT AUSTIN	3125	2/14/19	035	00010350-70428	TRAVEL & TRAINING	TRAINING UT LBJ-PUBLIC	435.00
16219	MICHELLE MARTINETS-FERGUSON	3139	2/14/19	035	00010350-70428	TRAVEL & TRAINING	PURCHASNG LAW MICHELLE FERGUSON 3/28/2019-3/29/2019 TRAVEL EXPENSE MARCH 27-29 2019 UT AUSTIN LBJ CLASS 436 MILES @ .58/MI = 252.88 2.5 DAYS PER DIEM = 137.50	390.38
DEPARTMENT 036 COUNTY TREASURER								
10416	STAPLES INC.	3077	2/11/19	036	00010360-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	264.22

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DEPARTMENT 042 COUNTY DETENTION CENTER								
10416	STAPLES INC.	3079	2/11/19	042	00010420-70301	OFFICE SUPPLIES	7213224245; TONERS	491.10
10416	STAPLES INC.	3079	2/11/19	042	00010420-70303	SANITATION SUPPLIES	7213225352; JANITORIAL SUPPLIES	470.40
3323	MAYFIELD PAPER COMPANY, INC	3116	2/13/19	042	00010420-70303	SANITATION SUPPLIES	772965 2 PLY TOILET PAPER 96 ROLL QTY 55; BUYBOARD 569-18 FOR RECORD ONLY	1,912.35
6250	CHARM-TEX	3153	2/15/19	042	00010420-70308	INMATE SUPPLIES	INMATE CLOTHING XL, 2XL, 3XL, 4XL, ORANGE PANTS AND SHIRTS 4XL, 5XL, 6XL YELLOW PANTS AND SHIRTS; BUYBOARD 506-16 FOR RECORD ONLY	4,932.96
9257	ICS JAIL SUPPLIES, INC.	3155	2/15/19	042	00010420-70308	INMATE SUPPLIES	MATTRESS 30X75X4 QTY 100; BUYBOARD 506-16 FOR RECORD ONLY	4,770.00
3623	O'REILLY AUTOMOTIVE INC.	3094	2/12/19	042	00010420-70335	AUTO REPAIR, FUEL, ETC	#MPC K80043; BUYBOARD 551-17 FOR RECORD ONLY	47.74
14304	WEX BANK	3060	2/11/19	009	00010420-70338	FUEL	JAIL FUEL	1,028.09
1845	COLE'S ARMY SURPLUS INC	3147	2/15/19	042	00010420-70391	UNIFORMS	OFFICER UNIFORM PANTS ASHLEY LOZANO TRAN# 79753 QTY 1	39.99
4628	TEXAS COMMUNICATIONS OF SAN ANGELO, INC	3108	2/13/19	042	00010420-70451	RADIO RENT & REPAIR	DIR PROCESSING FEE	28.00
4628	TEXAS COMMUNICATIONS OF SAN ANGELO, INC	3108	2/13/19	042	00010420-70451	RADIO RENT & REPAIR	PROGRAMMING LABOR	111.66
4628	TEXAS COMMUNICATIONS OF SAN ANGELO, INC	3108	2/13/19	042	00010420-70451	RADIO RENT & REPAIR	VHF STUBBY ANTENNA	117.00
4628	TEXAS COMMUNICATIONS OF SAN ANGELO, INC	3108	2/13/19	042	00010420-70451	RADIO RENT & REPAIR	CP185 MOTOROLA RADIO TEXAS DIR PLAN DIR-TSO-4145	3,578.75
2942	THOMAS JETER	3148	2/15/19	042	00010420-70511	INMATE MEDICAL EXPENSE	INMATE DENTAL 01172019 QTY 1	46.73
8223	MITCHELL COUNTY	3105	2/13/19	042	00010420-70550	PRISONER HOUSING	OUT OF COUNTY HOUSING FOR OVER CROWDING FY2019	50,000.00

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DEPARTMENT 043		JUVENILE DETENTION CENTER						
6250	CHARM-TEX	3150	2/15/19	043	00010430-70306-16509	EDUCATION MATERIALS & SUPPLIES	WORD SEEK MAGAZINES BUYBOARD 506-16	37.90
6250	CHARM-TEX	3150	2/15/19	043	00010430-70332-16509	INMATE UNIFORMS	TUBE SOCKS BUYBOARD 506-16	37.44
6250	CHARM-TEX	3150	2/15/19	043	00010430-70390-16509	LAUNDRY AND TOILETRY SUPPLIES	SIMPLE GREEN ALL PURPOSE CLEANER BUYBOARD 506-16	88.90
6250	CHARM-TEX	3150	2/15/19	043	00010430-70390-16509	LAUNDRY AND TOILETRY SUPPLIES	HAIR HYGIENE PRODUCTS, SHAMPOO BODY SOAP, DISPENSER BUYBOARD 506-16	131.60
16228	HOLIDAY INN & SUITES NORTH DALLAS AT PRESTON	3146	2/15/19	043	00010430-70428-16509	TRAVEL & TRAINING	HOTEL CONFIRMATION# 26425597 HOOTEN, SCOTT 022719 DALLAS	117.44
16228	HOLIDAY INN & SUITES NORTH DALLAS AT PRESTON	3146	2/15/19	043	00010430-70428-16509	TRAVEL & TRAINING	HOTEL CONFIRMATION# 44534469 GUILIANO, BRYAN 022719 DALLAS	117.44
16228	HOLIDAY INN & SUITES NORTH DALLAS AT PRESTON	3146	2/15/19	043	00010430-70428-16509	TRAVEL & TRAINING	HOTEL CONFIRMATION# 29249323 SANCHEZ, CARLOS, 022719 DALLAS	432.93
16228	HOLIDAY INN & SUITES NORTH DALLAS AT PRESTON	3146	2/15/19	043	00010430-70428-16509	TRAVEL & TRAINING	HOTEL CONFIRMATION# 44149795 DAMARIS MORENO, 02242019 - 02272019 DALLAS HANDLE WITH CARE CLASSES	432.93
6250	CHARM-TEX	3150	2/15/19	043	00010430-70447-16509	MEDICAL EXPENSE	OVER THE COUNTER MEDICATION BUYBOARD 506-16 FOR RECORD ONLY	103.60
9596	CITIBANK	3152	2/15/19	043	00010430-70447-16509	MEDICAL EXPENSE	PRESCRIPTION MEDICATION FOR JUVENILE L.J.	34.48
DEPARTMENT 050		CONSTABLE PRECINCT 1						
14304	WEX BANK	3060	2/11/19	009	00010500-70335	AUTO REPAIR, FUEL, ETC	CONST 1 FUEL	120.49
DEPARTMENT 051		CONSTABLE PRECINCT 2						
14304	WEX BANK	3060	2/11/19	009	00010510-70335	AUTO REPAIR, FUEL, ETC	CONST 2 FUEL	34.47
DEPARTMENT 052		CONSTABLE PRECINCT 3						
14304	WEX BANK	3060	2/11/19	009	00010520-70335	AUTO REPAIR, FUEL, ETC	CONST 3 FUEL	188.57
DEPARTMENT 053		CONSTABLE PRECINCT 4						
14304	WEX BANK	3060	2/11/19	009	00010530-70335	AUTO REPAIR, FUEL, ETC	CONST 4 FUEL	238.12

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DEPARTMENT 054 SHERIFF								
3623	O'REILLY AUTOMOTIVE INC.	3061	2/11/19	054	00010540-70335	AUTO REPAIR	PER QUOTE; BUYBOARD 551-17 FOR RECORD ONLY	764.80
1234	GREGS TIRE & ALIGNMENT LLC	3086	2/12/19	054	00010540-70335	AUTO REPAIR	FRONT END ALIGNMENT INV-14326	75.00
14564	ANGELO AUTO GLASS CO	3119	2/13/19	054	00010540-70335	AUTO REPAIR	WINDSHIELD REPAIR INV- 14640	29.95
14304	WEX BANK	3060	2/11/19	009	00010540-70338	FUEL	SO FUEL	7,611.75
2173	TEXAS DEPARTMENT OF PUBLIC SAFETY	3104	2/13/19	054	00010540-70354	DWI VIDEO	DWI SUPPLIES DIC FORMS	50.00
32	FEDERAL EXPRESS CORPORATION	3103	2/13/19	054	00010540-70421	POSTAGE	FEDEX POSTAGE	79.10
DEPARTMENT 056 JUVENILE PROBATION								
3957	REDWOOD TOXICOLOGY LABORATORY, INC.	3136	2/14/19	056	00010560-70301-16500	OFFICE SUPPLIES	DRUG TESTING FOR 6 JUVENILES; INV NO 00211020191; ACCT NO 002110	118.75
14304	WEX BANK	3060	2/11/19	009	00010560-70335-16501	FUEL & AUTO REPAIR	JJC FUEL	446.96
DEPARTMENT 058 MHU								
14304	WEX BANK	3060	2/11/19	009	00010580-70335	AUTO REPAIR, FUEL, ETC	MHU FUEL	704.81
DEPARTMENT 070 FLEET MAINTENANCE								
14304	WEX BANK	3060	2/11/19	009	00010700-70335	AUTO REPAIR, FUEL, ETC	FLEET FUEL	400.49
3121	LAWSON PRODUCTS,INC	3063	2/11/19	070	00010700-70351	SHOP SUPPLIES	PER QUOTE	95.39

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DEPARTMENT 080 COUNTY LIBRARY								
10416	STAPLES INC.	3132	2/14/19	080	00010800-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	216.35
4130	SAN ANGELO MUSEUM OF FINE ARTS	3087	2/12/19	080	00010800-70325	ADVERTISING AND MARKETING	HALF PAGE AD IN THEIR SUMMER KIDS PUBLICATION	325.00
14304	WEX BANK	3060	2/11/19	009	00010800-70335	FUEL & AUTO REPAIR	LIB FUEL	57.31
9596	CITIBANK	3088	2/12/19	080	00010800-70368	PROGRAMS & MEETINGS	VALENTINE THEMED ITEMS FOR THE DOWNTOWN STROLL ON 2/21 FOR WHICH WE ARE THE FEATURED VENUE ITEMS INCLUDE 4 PACKAGES OF COOKIES-BROWNIES AND 80 BOTTLED WATERS AND NAPKINS AND VALENTINES CANDY	45.00
15279	INVENTABLES INC	3089	2/12/19	080	00010800-70368	PROGRAMS & MEETINGS	SHIPPING	10.13
15279	INVENTABLES INC	3089	2/12/19	080	00010800-70368	PROGRAMS & MEETINGS	SOFT MAPLE 6 X 12 X 1/2	13.47
15279	INVENTABLES INC	3089	2/12/19	080	00010800-70368	PROGRAMS & MEETINGS	BALTIC BIRCH PLYWOOD 8 X 12 X 1/8	14.97
15279	INVENTABLES INC	3089	2/12/19	080	00010800-70368	PROGRAMS & MEETINGS	MDF WOOD 8 X 12 X 1/2	18.00
15279	INVENTABLES INC	3089	2/12/19	080	00010800-70368	PROGRAMS & MEETINGS	CARBIDE V-BITS SHANK DIAMETER 1/4 IN CUTTING DIAMETER 1/2 IN TIP ANGLE 90 DEGREES	27.98
16216	ELIZABETH FRASCO	3062	2/11/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241008640454 NEW VENDOR: ELIZABETH FRASCO	3.99
16225	JANET UGALDE	3118	2/13/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241006823615 NEW VENDOR: JANET UGALDE	40.00
16226	JOYCE HELLER	3128	2/14/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241007519170 NEW VENDOR: JOYCE HELLER	14.99
DEPARTMENT 081 PARKS DEPARTMENT								
14304	WEX BANK	3060	2/11/19	009	00010810-70335	AUTO REPAIR, FUEL, ETC	PARKS FUEL	614.87
1741	CENTURY TRAILER OF SAN ANGELO, INC	3074	2/11/19	081	00010810-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	121.40
DEPARTMENT 090 EXTENSION SERVICE								
14304	WEX BANK	3060	2/11/19	009	00010900-70335	AUTO REPAIR, FUEL, ETC	EXT FUEL	420.88
11513	BLANEK, JOSHUA W.	3145	2/15/19	090	00010900-70393	STOCKSHOW TRAVEL & SUPPLIES	REIMBURSE FOR EXPENSES AT THE SAN ANTONIO LIVESTOCK SHOW	713.69
10416	STAPLES INC.	3129	2/14/19	090	00010900-70507	AGRICULTURE DEMONSTRATION	AG DEMO SUPPLIES	26.80

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DEPARTMENT 130 JP PCT 2 BUILDING								
30	BORDER STATES ELECTRIC	3064	2/11/19	136	00011300-70530	BUILDING REPAIR	JP2 - LED LIGHT KIT	42.50
DEPARTMENT 136 FACILITIES MAINTENANCE								
15205	AMAZON CAPITAL SERVICES, INC	3070	2/11/19	136	00011360-70301	OFFICE SUPPLIES	COLORED LEAD MECHANICAL PENCILS FOR BLUE PRINTS AND MAPS	27.49
15205	AMAZON CAPITAL SERVICES, INC	3070	2/11/19	136	00011360-70301	OFFICE SUPPLIES	LABEL MAKER	28.00
14304	WEX BANK	3060	2/11/19	009	00011360-70335	AUTO REPAIR, FUEL, ETC	FAC MAINT FUEL	466.82
DEPARTMENT 138 CUSTODIAL SERVICES								
14304	WEX BANK	3060	2/11/19	009	00011380-70335	AUTO REPAIR, FUEL, ETC	CUSTODIAL	37.56
6518	TGC TAX ASSESSOR & COLLECTOR	3126	2/14/19	138	00011380-70335	AUTO REPAIR, FUEL, ETC	VEHICLE REGISTRATION RENEWAL	7.50
DEPARTMENT 142 JAIL BUILDING								
3214	LOWE'S HOME CENTERS, INC.	3093	2/12/19	136	00011420-70530	BUILDING REPAIR	JAIL - 3V CR1616 BATTERIES	29.82
1084	AIRGAS	3135	2/14/19	136	00011420-70530	BUILDING REPAIR	JAIL - ARG/CO2 BOTTLE RENTAL	50.00
1084	AIRGAS	3135	2/14/19	136	00011420-70530	BUILDING REPAIR	EXCHANGE FEE	90.00
DEPARTMENT 144 JUVENILE DETENTION BUILDING								
2259	ENER-TEL SERVICES, INC	3067	2/11/19	136	00011440-70530	BUILDING REPAIR	JJC - TROUBLESHOOT AHU4 AND PARTS	540.00
DEPARTMENT 147 SHAVER BUILDING								
9596	CITIBANK	3144	2/15/19	136	00011470-70530	BUILDING REPAIR	MAINTENANCE - REPLACEMENT BOARD FOR AC	136.05
DEPARTMENT 162 TDCJ WORK CAMP								
2194	DUNCAN MECHANICAL SERVICE, INC	3066	2/11/19	136	00011620-70530	BUILDING REPAIR	WORK CAMP - TROUBLESHOOT HEATER IN OFFICE	150.00
15145	JOHN W GASPARINI INC	3097	2/12/19	136	00011620-70530	BUILDING REPAIR	WORK CAMP - PLUMBING PARTS TO FIX SINKS	88.38

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DEPARTMENT 163 3020 N BRYANT BUILDING								
15164	CHARLES CORFIELD	3120	2/13/19	136	00011630-70530	BLDG REPAIR 3020 N BRYANT	CSCD - JP3 LOOK AT DOOR	50.00
DEPARTMENT 180 STEPHENS CENTRAL LIBRARY BLDG								
30	BORDER STATES ELECTRIC	3065	2/11/19	136	00011800-70530	BUILDING REPAIR	LIBRARY - BALLAST	104.10
3214	LOWE'S HOME CENTERS, INC.	3117	2/13/19	136	00011800-70530	BUILDING REPAIR	LIBRARY - BROWN CAULK	10.36
DEPARTMENT 198 ROAD & BRIDGE PRECINCTS 1 & 3								
1234	GREGS TIRE & ALIGNMENT LLC	3114	2/13/19	198	00011980-70341	TIRES & TUBES	DISPOSAL FEE	15.00
1234	GREGS TIRE & ALIGNMENT LLC	3114	2/13/19	198	00011980-70341	TIRES & TUBES	SERVICE CALL	40.00
1234	GREGS TIRE & ALIGNMENT LLC	3114	2/13/19	198	00011980-70341	TIRES & TUBES	TIRE REPAIR	95.00
1523	BROADWAY MOTORS, INC.	3124	2/14/19	198	00011980-70341	TIRES & TUBES	TIRE 14.00R 24	1,011.00
14592	ADVANCE STORES COMPANY, INCORPORATED	3076	2/11/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#7-07103	2.99
4998	VULCAN INC. (SIGN MATERIALS)	3092	2/12/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	PER QUOTE	2,407.46
DEPARTMENT 199 ROAD & BRIDGE PRECINCTS 2 & 4								
1234	GREGS TIRE & ALIGNMENT LLC	3109	2/13/19	199	00011990-70341	TIRES & TUBES	TIRE REPAIR- UNIT#14597	30.00
3623	O'REILLY AUTOMOTIVE INC.	3085	2/12/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	V BELT	7.28
3623	O'REILLY AUTOMOTIVE INC.	3091	2/12/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	BUYBOARD 551-17 GAL #GAL-TX	13.74
14592	ADVANCE STORES COMPANY, INCORPORATED	3138	2/14/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	BUYBOARD 551-17 #87237,89073,85748,85759	58.97
2018	CSA MATERIALS INC	3081	2/12/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	COMMERCIAL BASE	3,900.00
Grand Total:								\$103,323.84