

Purchase Order Report 2019

2/18/19 - 2/22/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 000		NON DEPARTMENT						
14592	ADVANCE STORES COMPANY, INCORPORATED	3240	2/22/19	070	0001-11800	FLEET INVENTORY	CROWN VIC OIL FILTER	11.48
14592	ADVANCE STORES COMPANY, INCORPORATED	3240	2/22/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	21.00
DEPARTMENT 001		COMMISSIONERS COURT						
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	3224	2/20/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	REGISTRATION ANNUAL WEST TEXAS CJCA CONFERENCE FOR COMMS HOELSCHER AND COMMS FORD-APRIL 23-26, 2019, AMARILLO, TEXAS	400.00
12274	BACON, RICK	3259	2/22/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	REIMBURSEMENT MEALS COMMS BACON CONFERENCE COLLEGE STATION FEB 19-21, 2019	165.00
12274	BACON, RICK	3260	2/22/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	REIMBURSEMENT OF MILAGE-COMMS BACON CONFERENCE COLLEGE STATION FEB 19 TO 21, 2019	332.92
12274	BACON, RICK	3261	2/22/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	LODGING-COMMS BACON -CONFERENCE AT COLLEGE STATION-FEB 19-21, 2019	359.98
16223	JEFFORY GREEN SNOWDEN	3262	2/22/19	001	00010010-70675	PROFESSIONAL FEES	PROFESSIONAL FEES	6,049.62
16223	JEFFORY GREEN SNOWDEN	3263	2/22/19	001	00010010-70675	PROFESSIONAL FEES	PROFESSIONAL FEES	1,383.34

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DEPARTMENT 003 COUNTY CLERK								
15205	AMAZON CAPITAL SERVICES, INC	3169	2/19/19	003	00010030-70301	OFFICE SUPPLIES	LYRA GRAPHITE CRAYONS, 4-LYRA CRAYON STICK HOLDER FOR VITAL SECTION; BENADRYL FOR OFFICE FIRST AIDE KIT. CLERKS OFFICE HAS EMPLOYEE THAT HAS SEVERE ALLEGIC REATIONS TO CERTAIN FOODS. GRAPHITE CRAYONS:\$29.63; HOLDERS X4@14.58 EA =\$58.32 AND BENADRYL \$16.26 TOTAL \$\$104.21	16.26
1732	CDW GOVERNMENT INC.	3177	2/19/19	003	00010030-70301	OFFICE SUPPLIES	FUJITSU CARRIER SHEETS FOR USE BY CRIMINAL SECTION	25.15
10416	STAPLES INC.	3183	2/19/19	003	00010030-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	60.80
10416	STAPLES INC.	3275	2/22/19	003	00010030-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	74.01
1732	CDW GOVERNMENT INC.	3264	2/22/19	003	00010030-70475	EQUIPMENT	FELLOWERS 24"PRIVASCREEN BLACKOUT PRIVACY FILTER FOR CHRISTINA UBANDO'S COMPUTER SCREENS 2@\$77.20EA =\$154.40	154.40
15205	AMAZON CAPITAL SERVICES, INC	3169	2/19/19	003	00300030-70301	OFFICE SUPPLIES	LYRA GRAPHITE CRAYONS, 4-LYRA CRAYON STICK HOLDER FOR VITAL SECTION; BENADRYL FOR OFFICE FIRST AIDE KIT. CLERKS OFFICE HAS EMPLOYEE THAT HAS SEVERE ALLEGIC REATIONS TO CERTAIN FOODS. GRAPHITE CRAYONS:\$29.63; HOLDERS X4@14.58 EA =\$58.32 AND BENADRYL \$16.26 TOTAL \$\$104.21	87.95
5211	XEROX CORPORATION	3251	2/22/19	003	00300030-70302	COPIER SUPPLIES/LEASES	JANUARY 2019 XEROX INVOICE FOR PERIODIC PAYMENT ON AGREEMENT, INVOICE 60 OF 60 PERIOD CONTRACT	260.84
DEPARTMENT 005 VETERANS SERVICE								
10416	STAPLES INC.	3274	2/22/19	005	00010050-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	99.53
DEPARTMENT 006 CO & JUSTICE COURT COMPLIANCE								
4516	TALLEY PRESS	3207	2/20/19	006	00010060-70301	OFFICE SUPPLIES	4 BOXES(500 EA)#10 WINDOW ENVELOPES WITH RETURN ADDRESS IN HUNTER GREEN. SAMPLES SENT TO PURCHASING.	154.00

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DEPARTMENT 008		INFORMATION TECHNOLOGY						
15205	AMAZON CAPITAL SERVICES, INC	3222	2/20/19	008	00010080-70475	EQUIPMENT	10G SFP+ DAC CABLE - 10GBASE-CU ACTIVE DIRECT ATTACH COPPER TWINAX SFP CABLE ASSEMBLY FOR CISCO SFP-H10GB-ACU10M, 10M	517.93
1732	CDW GOVERNMENT INC.	3225	2/21/19	008	00010080-70475	EQUIPMENT	C2G 25FT RJ12 MODULAR CABLES	38.10
1732	CDW GOVERNMENT INC.	3225	2/21/19	008	00010080-70475	EQUIPMENT	50FT RJ11 CABLES	46.60
2710	CHUCK HODAPP TELEPHONE SERVICE	3239	2/22/19	008	00010080-70678	CONTRACT SERVICES	4 HOURS OF ON SITE TELEPHONE LABOR FROM HODAPP TELE	280.00
DEPARTMENT 009		NON-DEPARTMENTAL						
8392	PETROPLEX OFFICE SUPPLY, INC.	3157	2/19/19	011	00010090-70302	COPIER SUPPLIES/LEASES	2 CASES COPY PAPER AND 2 REAMS OF LEGAL SIZE PAPER	59.00
8392	PETROPLEX OFFICE SUPPLY, INC.	3159	2/19/19	035	00010090-70302	COPIER SUPPLIES/LEASES	CASES OF COPY PAPER FOR STORAGE ROOM	295.00
8392	PETROPLEX OFFICE SUPPLY, INC.	3208	2/20/19	018	00010090-70302	COPIER SUPPLIES/LEASES	2 BOXES LETTER SIZED PAPER	59.00
8392	PETROPLEX OFFICE SUPPLY, INC.	3242	2/22/19	001	00010090-70302	COPIER SUPPLIES/LEASES	1 BOX PAPER 8/12 X 11	29.50
9596	CITIBANK	3218	2/20/19	009	00010090-70421	POSTAGE	POSTAGE FOR LARGE PACKAGE	40.00
1042	ACCURATE BUSINESS MACHINES, INC.	3258	2/22/19	009	00010090-70421	POSTAGE	SEALING SOLUTION FOR POSTAGE MACHINE	26.95
10416	STAPLES INC.	3272	2/22/19	035	00010090-70421	POSTAGE	RUBBER BANDS FOR MAIL	12.16
DEPARTMENT 011		COUNTY JUDGE						
9596	CITIBANK	3257	2/22/19	011	00010110-70386	MEETINGS & CONFERENCES	4 CASES WATER 1 BOX 16 OZ CUPS 1 BOX SPOONS	23.00
9596	CITIBANK	3176	2/19/19	011	00010110-70387	EMPLOYEE ENRICHMENT	PROMOTION CHOICE PURCHASE 750 KOOZIES FOR EMPLOYEE APPRECIATION LUNCHEON	538.69
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	3198	2/20/19	011	00010110-70428-ELECT	EO TRAVEL & TRAINING	INVOICE 286845 JUDGE STEVE FLOYD REGISTRATION FOR WEST TEXAS CJCA	200.00
DEPARTMENT 012		DISTRICT COURT						
10416	STAPLES INC.	3186	2/19/19	012	00010120-70301	OFFICE SUPPLIES	PENS	19.06
1886	LONGHORN OFFICE PRODUCTS, INC.	3217	2/20/19	012	00010120-70301	OFFICE SUPPLIES	SIGNATURE STAMP FOR JUDGE CARMEN S DUSEK	20.00
1886	LONGHORN OFFICE PRODUCTS, INC.	3227	2/21/19	012	00010120-70301	OFFICE SUPPLIES	SIGNATURE STAMP - JUDGE JAY WEATHERBY	20.00

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DEPARTMENT 013 DISTRICT ATTORNEYS								
5120	WESTERN PRINTING COMPANY	3162	2/19/19	013	00010130-70301	OFFICE SUPPLIES	NAME PLATES QTY 1 AT 1.5x7.5 MAROON LEGAL ASSISTANT MIKAYLA LUKSHA, QTY1 1.5x7.5 MAROON LEGAL ASSISTANT REYNA VILLARREAL, QTY1 1.5x7.5 MAROON LEGAL ASSISTANT MARY LANDA, QTY 1 3X11 WOOD GRAIN COURTNIE SNYDER OFFICE ADMINISTRATOR	66.12
4728	TEXAS VICTIM SERVICES ASSOCIATION	3200	2/20/19	013	00520130-70481-54059	MISCELLANEOUS	INV# 01986 2019 BIENNIAL TRAINING CONFERENCE FOR I. OWENS	350.00
DEPARTMENT 014 DISTRICT CLERK								
10416	STAPLES INC.	3188	2/19/19	014	00010140-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	180.35
4516	TALLEY PRESS	3215	2/20/19	014	00010140-70301	OFFICE SUPPLIES	20000 JURY ENVELOPES	1,324.00
DEPARTMENT 017 JUSTICE OF PEACE PRECINCT 3								
1886	LONGHORN OFFICE PRODUCTS, INC.	3161	2/19/19	017	00010170-70301	OFFICE SUPPLIES	3 SHARP EL-1801V 12 DIGIT CALCULATOR INK ROLLER	8.46
DEPARTMENT 028 CIU SHERIFF								
9596	CITIBANK	3276	2/22/19	028	00210280-70560	VICTIM ASSISTANCE	HOTEL ROOM FOR 3 NIGHTS AT MOTEL 6 FOR KIMBLE COUNTY SHOOTING VICTIM.	122.97
DEPARTMENT 035 COUNTY AUDITOR								
10416	STAPLES INC.	3272	2/22/19	035	00010350-70301	OFFICE SUPPLIES	OFFICE SUPPLES	45.68
2180	DRURY INN & SUITES	3164	2/19/19	035	00010350-70428	TRAVEL & TRAINING	HOTEL MICHELLE FERGUSON CONFIRMATION # 75731941 3/27-3/29/2019	390.98
DEPARTMENT 037 TAX ASSESSOR COLLECTOR								
10416	STAPLES INC.	3187	2/19/19	037	00010370-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	74.09

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DEPARTMENT 042		COUNTY DETENTION CENTER						
16237	ENGAGE T-SHIRT CO LLC	3212	2/20/19	042	00010420-70391	UNIFORMS	VARIOUS SIZE SHIRTS FOR SORT NEW VENDOR - ENGAGE T-SHIRT CO	150.00
9596	CITIBANK	3236	2/21/19	042	00010420-70511	INMATE MEDICAL EXPENSE	NUTRITION SHAKE FOR INMATES MEDICAL REASONS QTY 4	75.52
DEPARTMENT 043		JUVENILE DETENTION CENTER						
4245	SHANNON CLINIC	3174	2/19/19	043	00010430-70447-16509	MEDICAL EXPENSE	MEDICAL EXAM FOR JUVENILE IN DETENTION J.C.	186.36
4245	SHANNON CLINIC	3214	2/20/19	043	00010430-70447-16509	MEDICAL EXPENSE	SHANNON CLINIC - DETENTION PHYSICAL FOR JUVENIL M.R.	76.00
2974	JUDGE RICARDO H. GARCIA JUV FACILITY	3267	2/22/19	043	00010430-70447-16509	MEDICAL EXPENSE	PRESCRIPTION MEDICATION FOR JUVENILE J.C. IN PLACEMENT	33.67

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DEPARTMENT 054 SHERIFF								
6518	TGC TAX ASSESSOR & COLLECTOR	3167	2/19/19	054	00010540-70335	AUTO REPAIR	VEHICLE REGISTRATION FOR NEW EXPLORER	16.75
6518	TGC TAX ASSESSOR & COLLECTOR	3167	2/19/19	054	00010540-70335	AUTO REPAIR	INV- VEHICLE REGISTRATION FOR NEW EXPLORER	16.75
6518	TGC TAX ASSESSOR & COLLECTOR	3167	2/19/19	054	00010540-70335	AUTO REPAIR	INV-14 VEHICLE REGISTRATION FOR NEW EXPLORER	16.75
6518	TGC TAX ASSESSOR & COLLECTOR	3167	2/19/19	054	00010540-70335	AUTO REPAIR	INV-148 VEHICLE REGISTRATION FOR NEW EXPLORER	16.75
6518	TGC TAX ASSESSOR & COLLECTOR	3167	2/19/19	054	00010540-70335	AUTO REPAIR	INV-14828 VEHICLE REGISTRATION FOR NEW EXPLORER	16.75
1234	GREGS TIRE & ALIGNMENT LLC	3193	2/20/19	054	00010540-70335	AUTO REPAIR	INV-1483 ADDITIONAL REPAIRS	49.75
1234	GREGS TIRE & ALIGNMENT LLC	3193	2/20/19	054	00010540-70335	AUTO REPAIR	FRONT END ALIGNMENT	75.00
4628	TEXAS COMMUNICATIONS OF SAN ANGELO, INC	3199	2/20/19	054	00010540-70335	AUTO REPAIR	INV-14591 REPLACE VHF DUAL STUB ANTENNA- 14828	24.71
11159	SLONE, BONNIE	3253	2/22/19	054	00010540-70391	UNIFORMS	UNIFORM ALTERATIONS	455.00
32	FEDERAL EXPRESS CORPORATION	3191	2/20/19	054	00010540-70421	POSTAGE	FEDEX POSTAGE	34.62
9248	JONES, DAVID	3195	2/20/19	054	00010540-70428-ELECT	EO TRAVEL & TRAINING	REIMBURSEMENT- DAVID JONES MEALS- 220.00 LODGING- 300.10 MEETING HELD IN MONTGOMERY, ALABAMA FROM 2-11-2019 THRU 2-14-2019	520.10
4003	DAVID JONES	3238	2/21/19	054	00010540-70484	TRAVEL/PRISONERS	TRANSPORT PETTY CASH REIMBURSEMENT 02212019	825.00
5273	CREATIVE PRODUCT SOURCING, INC.	3201	2/20/19	054	00010540-70503	DARE PROGRAM	T-SHIRTS AND OTHER SUPPLIES FOR DARE	1,975.53
13767	PERSONNEL EVALUATION INC.	3196	2/20/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	PEP BILLING 1-1-2019 THRU 1-31-19	20.00
2143	STACY VAUGHN	3247	2/22/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	SPARE KEYS FOR OFFICE	12.75
3111	LASER LABS	3249	2/22/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	ENFORCER II TINT METER	251.80
4877	TUFF SHINE, INC	3194	2/20/19	054	00010540-80571	AUTOMOBILES	WINDOW TINT -	49.00
4877	TUFF SHINE, INC	3194	2/20/19	054	00010540-80571	AUTOMOBILES	WINDOW TINT - A	49.00
4877	TUFF SHINE, INC	3194	2/20/19	054	00010540-80571	AUTOMOBILES	WINDOW TINT - B	49.00
4877	TUFF SHINE, INC	3194	2/20/19	054	00010540-80571	AUTOMOBILES	WINDOW TINT - C	49.00
4877	TUFF SHINE, INC	3194	2/20/19	054	00010540-80571	AUTOMOBILES	WINDOW TINT - 14828	175.00
4628	TEXAS COMMUNICATIONS OF SAN ANGELO, INC	3250	2/22/19	054	00010540-80571	AUTOMOBILES	RADIO INSTALLATION - 14828	243.90

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DEPARTMENT 056 JUVENILE PROBATION								
1886	LONGHORN OFFICE PRODUCTS, INC.	3184	2/19/19	056	00010560-70301-16500	OFFICE SUPPLIES	BUSINESS CARDS FOR 3 EMPLOYEES	77.70
9596	CITIBANK	3271	2/22/19	056	00010560-70301-16500	OFFICE SUPPLIES	FINGERPRINTS FOR D.MC	11.00
10416	STAPLES INC.	3273	2/22/19	056	00010560-70301-16500	OFFICE SUPPLIES	TONERS	734.81
3863	QUICK QUALITY PRINTING, INC	3269	2/22/19	056	05600560-70676-16501	OPERATING EXPENSE	ANNUAL REPORT COVERS AND PAPER; INV NO 52418; CUSTOMER NO 222	189.51
14808	TRACK GROUP AMERICAS, INC.	3209	2/20/19	056	05700560-70676-16500	OPERATING EXPENSE	INV NO 16237	227.50
3214	LOWE'S HOME CENTERS, INC.	3268	2/22/19	056	05700560-70676-16500	OPERATING EXPENSE	FRAMING MATERIAL FOR YAP BLDG SIGN; 1"X6"X8'- 1 EACH AND 1"X4"X8' - 6 EACH	33.69
DEPARTMENT 058 MHU								
6518	TGC TAX ASSESSOR & COLLECTOR	3167	2/19/19	054	00010580-70335	AUTO REPAIR, FUEL, ETC	VEHICLE REGISTRATION FOR NEW EXPLORER	16.75
4877	TUFF SHINE, INC	3194	2/20/19	054	00010580-80571	AUTOMOBILES	INV- MHU 14829 WINDOW TINT- MH 14829	49.00
DEPARTMENT 070 FLEET MAINTENANCE								
1213	FLEETPRIDE, INC.	3228	2/21/19	070	00010700-70351	SHOP SUPPLIES	#53100	11.99
3623	O'REILLY AUTOMOTIVE INC.	3229	2/21/19	070	00010700-70351	SHOP SUPPLIES	#L90907 BUYBOARD 551-17	79.98
3623	O'REILLY AUTOMOTIVE INC.	3243	2/22/19	070	00010700-70351	SHOP SUPPLIES	#72408	23.88
3623	O'REILLY AUTOMOTIVE INC.	3243	2/22/19	070	00010700-70351	SHOP SUPPLIES	#72414	23.88
15205	AMAZON CAPITAL SERVICES, INC	3241	2/22/19	070	00010700-70572	HAND TOOLS & EQUIPMENT	BUYBOARD 551-17 FOXWELL NT650 OBD2 SCANNER/RESET	240.00
DEPARTMENT 078 INDIGENT HEALTH CARE								
3058	LA ESPERANZA CLINIC	3248	2/22/19	078	00010780-70397	HEALTH CARE COST 8%	EOB 3.5.19	1,080.00
10874	SCOTT & WHITE CLINIC	3252	2/22/19	078	00010780-70397	HEALTH CARE COST 8%	EOB 3.5.19	80.23
14585	M P SOUTHPARK, LLC	3254	2/22/19	078	00010780-70397	HEALTH CARE COST 8%	EOB 3.5.19	746.94

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DEPARTMENT 080 COUNTY LIBRARY								
1107	WILVIS CT, INC.	3256	2/22/19	080	00010800-70301	OFFICE SUPPLIES	NO SMOKING SIGNS FOR LIBRARY BACK DOORS	30.00
16227	BRIGHT STAR CHILDREN'S THEATRE LLC	3178	2/19/19	080	00010800-70368	PROGRAMS & MEETINGS	CHILDREN'S PROGRAM IN JUNE NEW VENDOR: BRIGHT STAR CHILDREN'S THEATRE LLC DBA BRIGHT STAR TOURING THEATRE	495.00
33	INGRAM LIBRARY SERVICES	3172	2/19/19	080	00010800-70435	BOOKS	FEBRUARY LARGE PRINT BOOKS	3,442.24
33	INGRAM LIBRARY SERVICES	3192	2/20/19	080	00010800-70435	BOOKS	FEBRUARY FICTION BOOKS	6,086.86
33	INGRAM LIBRARY SERVICES	3255	2/22/19	080	00010800-70435	BOOKS	FY 18 BOOKS REC'D IN FY 19	31.40
DEPARTMENT 081 PARKS DEPARTMENT								
4139	SAN ANGELO PRO PUMP INC.	3270	2/22/19	081	00010810-70418	HIRE SERVICES	HARPER PARK-SEPTIC TANK SERVICES	649.00
DEPARTMENT 132 SHOP BUILDING								
2874	INSCO DISTRIBUTING, INC.	3156	2/19/19	136	00011320-70530	BUILDING REPAIR	CO SHOP - THERMO DISC	86.00
DEPARTMENT 138 CUSTODIAL SERVICES								
1886	LONGHORN OFFICE PRODUCTS, INC.	3182	2/19/19	138	00011380-70303	SANITATION SUPPLIES	DOOR STOPPERS	373.80
10416	STAPLES INC.	3185	2/19/19	138	00011380-70303	SANITATION SUPPLIES	OFFICE SUPPLIES	151.70
DEPARTMENT 139 COURT STREET ANNEX BUILDING								
4473	ANGELO SUPERIOR SERVICES, INC.	3266	2/22/19	136	00011390-70530	BUILDING REPAIR	ANNEX - REPAIR HOT WATER LINE	2,000.00
DEPARTMENT 140 COURTHOUSE BUILDING								
3214	LOWE'S HOME CENTERS, INC.	3265	2/22/19	136	00011400-70530	BUILDING REPAIR	COURTHOUSE - OFFICE REMODEL	400.00

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DEPARTMENT 142 JAIL BUILDING								
10586	RAPID REFRIGERATION	3206	2/20/19	136	00011420-70327	KITCHEN REPAIRS	JAIL KITCHEN - HOBART MAGNETS (2@111.20)	241.56
10586	RAPID REFRIGERATION	3206	2/20/19	136	00011420-70327	KITCHEN REPAIRS	JAIL KITCHEN - CHAMPOIN CURTAINS LARGE(2@148.33),SMALL (1@104.55)	425.41
2259	ENER-TEL SERVICES, INC	3158	2/19/19	136	00011420-70465	SURVEILLANCE SYSTEM	JAIL - FSP-851; QTY 10; BUYBOARD 574-18 FOR RECORD ONLY	761.60
3482	MORRISON SUPPLY COMPANY	3173	2/19/19	136	00011420-70530	BUILDING REPAIR	JAIL - HAYMAKER TANKLESS DESCALER	77.00
4904	UNITED REFRIGERATION INC.	3189	2/19/19	136	00011420-70530	BUILDING REPAIR	JAIL - UE642 MOTOR FOR CAPTAIN ALLEN'S OFFICE AC REPAIR	270.60
DEPARTMENT 143 SHERIFF BUILDING								
30	BORDER STATES ELECTRIC	3190	2/20/19	136	00011430-70530	BUILDING REPAIR	SHERIFFS OFFICE - EXIT LIGHT	23.32
DEPARTMENT 144 JUVENILE DETENTION BUILDING								
10416	STAPLES INC.	3273	2/22/19	056	00011440-70303	SANITATION SUPPLIES	SANITIZING SPRAY	41.73
3482	MORRISON SUPPLY COMPANY	3245	2/22/19	136	00011440-70530	BUILDING REPAIR	JJC - KITCHEN SINK W/ACCESSORIES AND REPAIRS	203.15
DEPARTMENT 145 TURNER BUILDING								
8643	BASIC IDIQ GENERAL CONTRACTORS	3202	2/20/19	136	00011450-70530	BUILDING REPAIR	TURNER - REPAIR STUCCO	1,342.44
DEPARTMENT 162 TDCJ WORK CAMP								
3482	MORRISON SUPPLY COMPANY	3235	2/21/19	136	00011620-70530	BUILDING REPAIR	WORK CAMP - PARTS TO REPAIR SHOWERS	88.17
4281	SHERWIN-WILLIAMS, CO.	3246	2/22/19	136	00011620-70530	BUILDING REPAIR	WORK CAMP - EXTERIOR PAINT	93.00
DEPARTMENT 163 3020 N BRYANT BUILDING								
15200	BATTERIES PLUS HOLDING CORPORATION	3168	2/19/19	136	00011630-70530	BLDG REPAIR 3020 N BRYANT	CSCD - EMERGENCY LIGHT BATTERIES	38.97
DEPARTMENT 180 STEPHENS CENTRAL LIBRARY BLDG								
2194	DUNCAN MECHANICAL SERVICE, INC	3223	2/20/19	136	00011800-70530	BUILDING REPAIR	LIBRARY - TROUBLESHOOT CHILLER	150.00
3482	MORRISON SUPPLY COMPANY	3234	2/21/19	136	00011800-70530	BUILDING REPAIR	LIBRARY - IGNITOR ASSY	126.73

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DEPARTMENT 198 ROAD & BRIDGE PRECINCTS 1 & 3								
1402	B&W TRAILER COMPANY, INC.	3163	2/19/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#274002	17.75
5226	YELLOWHOUSE MACHINERY COMPANY	3181	2/19/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	(2)#AT324486,(1)#AT362406	306.03
11745	MASTHEAD INDUSTRIES	3205	2/20/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	59.46
1213	FLEETPRIDE, INC.	3233	2/21/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#C6-200	17.40
8852	CRAFCO, INC	3244	2/22/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#90800	421.71
5517	ERGON ASPHALT AND EMULSIONS, INC	3204	2/20/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	HFRS-2	6,280.00
5090	WEST TEXAS FIRE EXTINGUISHER	3216	2/20/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	1 CASE ASPHALT GLOVES	468.00
DEPARTMENT 199 ROAD & BRIDGE PRECINCTS 2 & 4								
15205	AMAZON CAPITAL SERVICES, INC	3165	2/19/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#3811A	366.24
15205	AMAZON CAPITAL SERVICES, INC	3166	2/19/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#2751	90.12
3623	O'REILLY AUTOMOTIVE INC.	3197	2/20/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#K080690 BUYBOARD 551-17	41.80
14592	ADVANCE STORES COMPANY, INCORPORATED	3203	2/20/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#DEF457	478.00
3623	O'REILLY AUTOMOTIVE INC.	3213	2/20/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#19425 BUYBOARD 551-17	23.98
5248	ARMSTRONG ELECTRICAL SUPPLY CO.	3175	2/19/19	199	00011990-70530	BUILDING REPAIR	ELECTRICAL CONTROL PANEL COMPLETE WITH BREAKERS	125.27
5248	ARMSTRONG ELECTRICAL SUPPLY CO.	3226	2/21/19	199	00011990-70530	BUILDING REPAIR	ELECTRICAL SUPPLIES (OUTLET)	26.48
Grand Total:								\$49,887.16