

Purchase Order Report 2019

2/25/19 - 3/1/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 000		NON DEPARTMENT						
14592	ADVANCE STORES COMPANY, INCORPORATED	3279	2/25/19	070	0001-11800	FLEET INVENTORY	48PG BATTERY	110.54
14592	ADVANCE STORES COMPANY, INCORPORATED	3279	2/25/19	070	0001-11800	FLEET INVENTORY	31 POST BATTERY	179.54
14592	ADVANCE STORES COMPANY, INCORPORATED	3279	2/25/19	070	0001-11800	FLEET INVENTORY	CAR BATTERY 65 850	221.08
3623	O'REILLY AUTOMOTIVE INC.	3368	3/1/19	070	0001-11800	FLEET INVENTORY	BRAKE PADS	240.03
14592	ADVANCE STORES COMPANY, INCORPORATED	3377	3/1/19	070	0001-11800	FLEET INVENTORY	BUYBOARD 551-17 OIL FILTER	21.00
DEPARTMENT 001		COMMISSIONERS COURT						
1968	COUNTY JUDGES & COMM ASSOC	3302	2/26/19	001	00010010-70405	DUES & SUBSCRIPTIONS	ANNUAL COUNTY DUES-COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TEXAS	2,500.00
16325	FARMER, SAMMY	3345	2/27/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	COMMISSIONER FARMER -MEALS CONFERENCE AT COLLEGE STATION FEB 19-21, 2019	165.00
16325	FARMER, SAMMY	3345	2/27/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	REGISTRATION REIMBURSEMENT-COMMS FARMER-CONFERENCE AGRILIFE COLLEGE STATION-Feb 19-21, 2019	225.00
16325	FARMER, SAMMY	3345	2/27/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	COMMISSIONER FARMER-MILEAGE FOR CONFERENCE AT COLLEGE STATION FEB 19-21, 2019	332.92
16325	FARMER, SAMMY	3345	2/27/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	COMMISSIONER FARMER-LODGING (HOTEL) FOR CONFERENCE AT COLLEGE STATION FEB 19-21, 2019	437.54

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DEPARTMENT 003 COUNTY CLERK								
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	3355	2/28/19	003	00010030-70428	TRAVEL & TRAINING	2019 PROBATE ACADEMY CONFERENCE REGISTRATION 05/08/2019-05/10/2019, LUUBBOCK TEXAS FOR CHRISTINA UBANDO & CINDY FERNANDEZ @\$125 EA-TOTAL \$250.00	250.00
12699	UBANDO, CHRISTINA	3356	2/28/19	003	00010030-70428	TRAVEL & TRAINING	C.UBANDO-MILEAGE-2019 PROBATE ACADENAY CONF 05/07/2019 -05/10/2019 LUBBOCK, TX @195MILESX2=390 TOTAL MILES @.58 PER MILE =\$226.20	226.20
12699	UBANDO, CHRISTINA	3357	2/28/19	003	00010030-70428	TRAVEL & TRAINING	C.UBANDO-MEALS 2019 PROBATE ACADEMY CONF 05/07/2019-05/10/2019 LUBBOCK, TEXAS 3LUNCHES@16.50 EACH=\$49.50 & 3DINNERS@27.5 EACH=\$82.50 - TOTAL \$132.00	132.00
16326	FERNANDEZ, CINDY	3359	2/28/19	003	00010030-70428	TRAVEL & TRAINING	CINDY FERNANDEZ-MEALS FOR 2019 PROBATE ACADEMY CONFERENCE 05/07/2019-05/10/2019 LUBBOCK, TEXAS; 3LUNCHES@\$46.50EA =\$49.50 & 3DINNERS@27.50 EA =\$82.50 -TOTAL \$132.00	132.00
8519	OVERTON HOTEL	3363	2/28/19	003	00010030-70428	TRAVEL & TRAINING	HOTEL-2019 PROBATE ACADEMY CONFERENCE 05/07/2019 - 05/10/2019 LUBBOCK, TEXAS 3 NIGHTS@\$94 & 1 NIGHT@180.90+TAXES=TOTAL\$523. 08	416.85
15427	BARCODES LLC	3358	2/28/19	003	00300030-70301	OFFICE SUPPLIES	2-BOXES EAGLE RECORDER LABELS-DT-4X25PO-14-640S @69.90 EACH TOTAL;\$139.80+\$34.05 SHIPPING = TOTAL INVOICE #173.85	173.85
DEPARTMENT 007 HUMAN RESOURCES								
13194	MCMINN, MARION	3284	2/25/19	007	00010070-70428	TRAVEL & TRAINING	INDIVIDUAL TRAVEL EXPENSE FOR MARION MCMINN TO ATTEND TAC HEALTHY COUNTY BOOT CAMP IN GEORGETOWN TEXAS	592.46

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DEPARTMENT 008		INFORMATION TECHNOLOGY						
1632	KEVIN BURKE	3310	2/26/19	008	00010080-70428	TRAVEL & TRAINING	4 DAYS PER DIEM TO ATTEND TYLER CONNECT ODYSSEY CONFERENCE APR7 - APR 10 AT HAMPTON INN AND SUITES DOWNTOWN DALLAS 1700	220.00
4883	TYLER TECHNOLOGIES,INC.	3312	2/26/19	008	00010080-70428	TRAVEL & TRAINING	COMMERCE ST DALLAS TX 75201 REGISTRATION FOR 1 PERSON TO ATTEND ODYSSEY CONF APR 7TH TO APR 10	950.00
4883	TYLER TECHNOLOGIES,INC.	3313	2/26/19	008	00010080-70428	TRAVEL & TRAINING	REGISTRATION FOR 1 PERSON TO ATTEND ODYSSEY CONF APR 7TH TO APR 10	950.00
4883	TYLER TECHNOLOGIES,INC.	3314	2/26/19	008	00010080-70428	TRAVEL & TRAINING	REGISTRATION FOR 1 PERSON TO ATTEND ODYSSEY CONF APR 7TH TO APR 10	950.00
4883	TYLER TECHNOLOGIES,INC.	3315	2/26/19	008	00010080-70428	TRAVEL & TRAINING	REGISTRATION FOR 1 PERSON TO ATTEND ODYSSEY CONF APR 7TH TO APR 10	950.00
10103	JESSE HICKMAN	3316	2/26/19	008	00010080-70428	TRAVEL & TRAINING	4 DAYS PER DIEM TO ATTEND TYLER CONNECT ODYSSEY CONFERENCE APR7 - APR 10 AT HAMPTON INN AND SUITES DOWNTOWN DALLAS 1700	220.00
10993	TARRAFERRO, NICK	3317	2/26/19	008	00010080-70428	TRAVEL & TRAINING	COMMERCE ST DALLAS TX 75201 4 DAYS PER DIEM TO ATTEND TYLER CONNECT ODYSSEY CONFERENCE APR7 - APR 10 AT HAMPTON INN AND SUITES DOWNTOWN DALLAS 1700	220.00
12557	THORNTON, JUSTIN	3318	2/26/19	008	00010080-70428	TRAVEL & TRAINING	COMMERCE ST DALLAS TX 75201 4 DAYS PER DIEM TO ATTEND TYLER CONNECT ODYSSEY CONFERENCE APR7 - APR 10 AT HAMPTON INN AND SUITES DOWNTOWN DALLAS 1700	220.00
9596	CITIBANK	3381	3/1/19	008	00010080-70428	TRAVEL & TRAINING	COMMERCE ST DALLAS TX 75201 PARKING FOR STAY AT HAMPTON INN AND SUITES 1700 COMMERCE ST DALLAS TX 75201	96.00
16321	HAMPTON INN & SUITES	3382	3/1/19	008	00010080-70428	TRAVEL & TRAINING	3 NIGHTS STAY FOR TYLER CONNECT USER CONFERENCE ON APRIL 7TH TO APRIL 10TH AT HAMPTON INN AND SUITES DOWNTOWN DALLAS 1700 COMMERCE ST DALLAS TX 75201	670.81

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DEPARTMENT 008		INFORMATION TECHNOLOGY						
16321	HAMPTON INN & SUITES	3383	3/1/19	008	00010080-70428	TRAVEL & TRAINING	3 NIGHTS STAY FOR TYLER CONNECT USER CONFERENCE ON APRIL 7TH TO APRIL 10TH AT HAMPTON INN AND SUITES DOWNTOWN DALLAS 1700	670.81
16321	HAMPTON INN & SUITES	3384	3/1/19	008	00010080-70428	TRAVEL & TRAINING	COMMERCE ST DALLAS TX 75201 3 NIGHTS STAY FOR TYLER CONNECT USER CONFERENCE ON APRIL 7TH TO APRIL 10TH AT HAMPTON INN AND SUITES DOWNTOWN DALLAS 1700	670.81
16321	HAMPTON INN & SUITES	3385	3/1/19	008	00010080-70428	TRAVEL & TRAINING	COMMERCE ST DALLAS TX 75201 3 NIGHTS STAY FOR TYLER CONNECT USER CONFERENCE ON APRIL 7TH TO APRIL 10TH AT HAMPTON INN AND SUITES DOWNTOWN DALLAS 1700	670.81
1732	CDW GOVERNMENT INC.	3379	3/1/19	008	00010080-70475	EQUIPMENT	COMMERCE ST DALLAS TX 75201 FUJITSU FI-7030	2,786.56
DEPARTMENT 009		NON-DEPARTMENTAL						
8392	PETROPLEX OFFICE SUPPLY, INC.	3303	2/26/19	020	00010090-70302	COPIER SUPPLIES/LEASES	TWO BOXES 8 1/2 X 11 COPIER PAPER	59.00
8392	PETROPLEX OFFICE SUPPLY, INC.	3304	2/26/19	080	00010090-70302	COPIER SUPPLIES/LEASES	BOXES OF WHITE 8.5 X 11 COPY PAPER FOR WEST BRANCH LIBRARY	59.00
8392	PETROPLEX OFFICE SUPPLY, INC.	3354	2/28/19	080	00010090-70302	COPIER SUPPLIES/LEASES	REAMS OF 11 X 17 WHITE COPY PAPER TO MARY C	21.54
8392	PETROPLEX OFFICE SUPPLY, INC.	3354	2/28/19	080	00010090-70302	COPIER SUPPLIES/LEASES	CASE OF 8.5 X 11 WHITE COPY PAPER TO NORTH BRANCH	29.50
3457	WILLIAM A. MONTGOMERY	3281	2/25/19	007	00010090-70431	EMPLOYEE MEDICAL	PSYCHOLOGICAL EVALUATION FOR APPLICANT #8138 AND 7995	300.00
DEPARTMENT 013		DISTRICT ATTORNEYS						
9596	CITIBANK	3293	2/26/19	013	00010130-70435	BOOKS	TDCAA BOOKS FOR INVESTIGATORS - P. DYER & M. MURO	91.49
DEPARTMENT 014		DISTRICT CLERK						
14059	ENGINEERING INNOVATION	3308	2/26/19	014	00010140-70301	OFFICE SUPPLIES	CERTIFIED MAIL ENVELOPES	230.00

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DEPARTMENT 025 COUNTY ATTORNEY								
6518	TGC TAX ASSESSOR & COLLECTOR	3307	2/26/19	025	00010250-70335	AUTO REPAIR, FUEL, ETC	2019 VEHICLE REGISTRATION ON 2015 FORD EXPEDITION; VIN 1FMU1HT3FEF30712	7.50
DEPARTMENT 028 CIU SHERIFF								
1886	LONGHORN OFFICE PRODUCTS, INC.	3311	2/26/19	028	00010280-70301	OFFICE SUPPLIES	BUSINESS CARDS FOR ROXANN SLOAN	25.90
DEPARTMENT 030 ELECTIONS								
6002	DE LAGE LANDEN PUBLIC FIN LLC	3277	2/25/19	030	00010300-70329	ELECTION SUPPLIES & EQUIPMENT	METER CLICKS AND LATE CHARGE	333.31
15205	AMAZON CAPITAL SERVICES, INC	3351	2/28/19	030	00010300-70329	ELECTION SUPPLIES & EQUIPMENT	KEY RINGS FOR ELECTION EQUIPMENT	43.98
16323	RODNEY D. PYBURN	3341	2/27/19	030	00480300-70475	EQUIPMENT	MODIFYING CADDIES	2,520.80
DEPARTMENT 035 COUNTY AUDITOR								
9596	CITIBANK	3370	3/1/19	035	00010350-70428	TRAVEL & TRAINING	CPE ETHICS FOR S. DENTON	39.00
DEPARTMENT 036 COUNTY TREASURER								
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	3286	2/25/19	036	00010360-70428	TRAVEL & TRAINING	2019 CONFERENCE OF THE COUNTY INVESTMENT ACADEMY:ADAM NUNEZ REGISTRATION	225.00
3658	OMNI HOTEL	3305	2/26/19	036	00010360-70428	TRAVEL & TRAINING	40037192469 NUNEZ ADAM CIO SAN ANTONIO; LODGING	446.82
14188	NUNEZ, ADAM	3306	2/26/19	036	00010360-70428	TRAVEL & TRAINING	MEALS CIO SAN ANTONIO 060219	220.00
3658	OMNI HOTEL	3337	2/27/19	036	00010360-70428-ELECT	EO TRAVEL & TRAINING	22645311 SPIEKER 060519	546.82

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DEPARTMENT 042 COUNTY DETENTION CENTER								
10416	STAPLES INC.	3346	2/27/19	042	00010420-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	63.48
3323	MAYFIELD PAPER COMPANY, INC	3352	2/28/19	042	00010420-70301	OFFICE SUPPLIES	228033 16 OZ STRYO FOAM CUP QTY 1	47.67
3323	MAYFIELD PAPER COMPANY, INC	3352	2/28/19	042	00010420-70303	SANITATION SUPPLIES	364020 LARGE FOOD SERVICE POLY GLOVES QTY 10	20.30
3323	MAYFIELD PAPER COMPANY, INC	3352	2/28/19	042	00010420-70303	SANITATION SUPPLIES	444235 LG BLEND LOPP MOP QTY 2	83.56
3323	MAYFIELD PAPER COMPANY, INC	3352	2/28/19	042	00010420-70303	SANITATION SUPPLIES	417094 40X46 BLACK TRASH CAN LINER QTY 20	358.00
3323	MAYFIELD PAPER COMPANY, INC	3352	2/28/19	042	00010420-70303	SANITATION SUPPLIES	796044 BROWN MULTIFOLD TOWELS QTY 20; BUYBOARD 569-18 FOR RECORD ONLY	399.60
9257	ICS JAIL SUPPLIES, INC.	3353	2/28/19	042	00010420-70303	SANITATION SUPPLIES	DISINFECTANT SPRAY 20 OZ SPRAY STERIPHENE II BETTER THAN WHAT WE WHERE GETTING IT KILLS MRSA QTY 72	430.56
5090	WEST TEXAS FIRE EXTINGUISHER	3362	2/28/19	042	00010420-70303	SANITATION SUPPLIES	15 GALLON DRUM HDQ QTY 3	588.51
13934	THE GOODYEAR TIRE & RUBBER COMPANY	3285	2/25/19	042	00010420-70335	AUTO REPAIR, FUEL, ETC	#744-830-900 HT LT225/75	116.00
5820	COLLEGE BOARD	3372	3/1/19	042	00010420-70428	TRAVEL & TRAINING	TSI TESTING FOR APPLICANTS	175.00
3323	MAYFIELD PAPER COMPANY, INC	3352	2/28/19	042	00010420-70511	INMATE MEDICAL EXPENSE	228015 8 OZ STYRO FOAM CUPS QTY 2 FOR MEDICATION DISTRIBUTION	47.06
DEPARTMENT 043 JUVENILE DETENTION CENTER								
1434	BOB BARKER COMPANY, INC.	3289	2/25/19	043	00010430-70332-16509	INMATE UNIFORMS	BOB BARKER ORDER FOR INMATE UNIFORM ITEMS FOR DETENTION BUYBOARD 551-17 FOR RECORD ONLY	819.02
1434	BOB BARKER COMPANY, INC.	3289	2/25/19	043	00010430-70390-16509	LAUNDRY AND TOILETRY SUPPLIES	BOB BARKER ORDER FOR EXAM GLOVES, LOTION, COTTEN SWABS, AND HAIRBRUSHES BUYBOARD FOR RECORD	345.89
DEPARTMENT 053 CONSTABLE PRECINCT 4								
4280	SHERIFFS' ASSOCIATION OF TX	3290	2/26/19	053	00010530-70405	DUES & SUBSCRIPTIONS	ANNUAL MEMBERSHIP RENEWAL CONSTABLE HARRIS	25.00

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DEPARTMENT 054 SHERIFF								
1886	LONGHORN OFFICE PRODUCTS, INC.	3347	2/28/19	054	00010540-70301	OFFICE SUPPLIES	SELF-INKING STAMPS LARGE FONT GREEN IN COLOR	78.75
3623	O'REILLY AUTOMOTIVE INC.	3338	2/27/19	054	00010540-70335	AUTO REPAIR	EPO TO JAIL #1194.20 BRAKE PADS; BUYBOARD 551-17 FOR RECORD ONLY	80.15
15205	AMAZON CAPITAL SERVICES, INC	3291	2/26/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	ANKER 4-PORT USB- NEW EXPLORERS	132.93
DEPARTMENT 056 JUVENILE PROBATION								
6518	TGC TAX ASSESSOR & COLLECTOR	3294	2/26/19	056	00010560-70335-16501	FUEL & AUTO REPAIR	REGISTRATION FOR 3 VEHICLES; TAGS 14445; 14002 AND 14244	22.50
3320	KALTON MAY	3342	2/27/19	056	00010560-70428-16501	TRAVEL & TRAINING	PARKING AT TRAINING	40.56
16224	JACKSBORO FM LLC	3299	2/26/19	056	00010560-80571-16501	AUTOMOBILES	2019 FORD EXPLORED BID 2019-041	18,000.00
16224	JACKSBORO FM LLC	3299	2/26/19	056	05030560-70676-16501	OPERATING EXPENSE	2019 FORD EXPLORED BID 2019-041	2,150.00
12676	HCTRA VIOLATIONS DEPT 11	3323	2/26/19	056	05700560-70676-16500	OPERATING EXPENSE	ADMINISTRATIVE FEE; LICENSE PLATE 1363690; INV NO 011805789289	3.25
12676	HCTRA VIOLATIONS DEPT 11	3323	2/26/19	056	05700560-70676-16500	OPERATING EXPENSE	CORRECTION ON ADDRESS SHOULD BE DEPT. 11; TOLL CHARGES ON LICENSE PLATE 1363690; INV NO 011805789289	107.00
12556	SILSBEE FORD INC.	3283	2/25/19	056	05820560-80571	AUTOMOBILES	2019 FORD EXPLORER; BUYBOARD #521-16	30,871.50
16224	JACKSBORO FM LLC	3299	2/26/19	056	05820560-80571	AUTOMOBILES	2019 FORD EXPLORED BID 2019-041	8,525.25
DEPARTMENT 060 ENVIRONMENTAL HEALTH								
4621	TEXAS COMMISSION ON	3380	3/1/19	060	00380600-70493	PAY TO STATE TREASURER	TCEQ OSSF BILL FEB 2019	120.00
DEPARTMENT 070 FLEET MAINTENANCE								
3623	O'REILLY AUTOMOTIVE INC.	3367	3/1/19	070	00010700-70351	SHOP SUPPLIES	#3023 18"X36"X1/32" BUYBOARD 551-17	7.51
4094	SAFETY-KLEEN SYSTEMS, INC.	3374	3/1/19	070	00010700-70351	SHOP SUPPLIES	MODEL 14 WASHER SERVICE BUYBOARD 551-17	249.00
4094	SAFETY-KLEEN SYSTEMS, INC.	3374	3/1/19	070	00010700-70351	SHOP SUPPLIES	MODEL 30 PARTS WASHER SERVICE	298.40

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DEPARTMENT 080 COUNTY LIBRARY								
14004	CECIL R CLARK	3309	2/26/19	080	00010800-70301	OFFICE SUPPLIES	OIL FOR LONG-ARM	4.99
14004	CECIL R CLARK	3309	2/26/19	080	00010800-70301	OFFICE SUPPLIES	ORGAN BULK NEEDLES 90/14 \$20 PER HUNDRED	20.00
14004	CECIL R CLARK	3309	2/26/19	080	00010800-70301	OFFICE SUPPLIES	134R SIZE 18 NEEDLES \$35 PER HUNDRED	35.00
14004	CECIL R CLARK	3309	2/26/19	080	00010800-70301	OFFICE SUPPLIES	BOBBINS FOR JUKI PKG OF 5	39.98
14004	CECIL R CLARK	3309	2/26/19	080	00010800-70301	OFFICE SUPPLIES	GAUGES FOR TIMING JUKI LONG-ARM NEEDLE BAR HEIGHT AND HOOK GAUGE	120.00
2272	ENVISIONWARE, INC.	3326	2/26/19	080	00010800-70301	OFFICE SUPPLIES	SET OF BARREL KEYS FOR THE PRINTER COIN OPS	15.00
15205	AMAZON CAPITAL SERVICES, INC	3332	2/26/19	080	00010800-70301	OFFICE SUPPLIES	QUARTET CORKBOARD FRAMED BULLETIN BOARD 3'X2'(23038)	35.99
1818	ALTON L. CLARK	3371	3/1/19	080	00010800-70335	FUEL & AUTO REPAIR	TOW SERVICE	60.00
33	INGRAM LIBRARY SERVICES	3329	2/26/19	080	00010800-70336	AUDIO/VISUAL SUPPLIES	BOOKS ON CD FOR FEB	1,587.74
9596	CITIBANK	3327	2/26/19	080	00010800-70368	PROGRAMS & MEETINGS	SET UP FEE FOR IMPRINT	25.00
9596	CITIBANK	3327	2/26/19	080	00010800-70368	PROGRAMS & MEETINGS	SHIPPING UPS GROUND ORDERED FROM 4ALLPROMOS	33.47
9596	CITIBANK	3327	2/26/19	080	00010800-70368	PROGRAMS & MEETINGS	EARTH BALL SQUEEZIES WITH TGC LIBRARY IMPRINT FOR CHILDREN'S SUMMER PROGRAM	165.00
16327	TYLER PETER AIELLO	3350	2/28/19	080	00010800-70368	PROGRAMS & MEETINGS	PROGRAM - NASA STEAMMAKERS RESIDENCY MARCH 23-26 SEE ATTACHED	4,600.00
9596	CITIBANK	3328	2/26/19	080	00010800-70469	SOFTWARE EXPENSE	RENEWAL OF CRICUT	95.88
3159	THE LIBRARY CORPORATION	3330	2/26/19	080	00010800-70469	SOFTWARE EXPENSE	LS2 PAC EBOOK OVERDRIVE RENEWAL	4,000.00
9596	CITIBANK	3331	2/26/19	080	00010800-70469	SOFTWARE EXPENSE	DOMAIN RENEWAL TGCLIBRARY.NET FROM GOOGLE FROM 3-24-19 TO 3-24-20	12.00
16319	STACEY MARIE JORDAN	3280	2/25/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241008695581 NEW VENDOR: STACEY MARIE JORDAN	7.99
16324	MARGARITA MARIA RAMIREZ	3339	2/27/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241007955358 30241003997941 NEW VENDOR: MARGARITA MARIA RAMIREZ	19.99
15205	AMAZON CAPITAL SERVICES, INC	3332	2/26/19	080	00150800-70481-10807	MISCELLANEOUS	AURORA WORLD FLOPSIE PLUSH LLAMA 12"	11.90
DEPARTMENT 081 PARKS DEPARTMENT								
9731	SAM PACK'S FIVE STAR FORD	3301	2/26/19	081	00010810-80571	AUTOMOBILES	2019 F350 CREW CAB TARRANT COUNTY CO-OP# 2019-041	29,059.60

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DEPARTMENT 090 EXTENSION SERVICE								
10416	STAPLES INC.	3324	2/26/19	090	00010900-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	30.68
10416	STAPLES INC.	3324	2/26/19	090	00010900-70475	EQUIPMENT	KEYBOARD AND MOUSE	16.13
DEPARTMENT 138 CUSTODIAL SERVICES								
3323	MAYFIELD PAPER COMPANY, INC	3335	2/27/19	138	00011380-70303	SANITATION SUPPLIES	ITEM 5982 PRODUCT CODE 772185 TORK ADV BATH TISS INI RL2P SCA 12024402 751/RL 12RL/CS PACK 12/CS FOR RECORD ONLY.	728.00
3323	MAYFIELD PAPER COMPANY, INC	3335	2/27/19	138	00011380-70303	SANITATION SUPPLIES	ITEM 6042 PRODUCT CODE 792145 TORK UNIV ROLL TOWEL BROWN SCA 290088 700/RL 6RL/CS FOR RECORD ONLY	835.80
15205	AMAZON CAPITAL SERVICES, INC	3334	2/27/19	138	00011380-70475	EQUIPMENT	CARPET FAN	218.91
DEPARTMENT 142 JAIL BUILDING								
5090	WEST TEXAS FIRE EXTINGUISHER	3300	2/26/19	136	00011420-70530	BUILDING REPAIR	75 FT FIRE HOSES	210.84
5090	WEST TEXAS FIRE EXTINGUISHER	3300	2/26/19	136	00011420-70530	BUILDING REPAIR	100 FT FIRE HOSES	390.00
3482	MORRISON SUPPLY COMPANY	3340	2/27/19	136	00011420-70530	BUILDING REPAIR	JAIL - (2) BRASS BUSHINGS 1" X 3/4"	10.24
DEPARTMENT 154 JAIL HIGHWAY 277 NORTH								
10577	KINNEY FRANKE ARCHITECTS	3373	3/1/19	011	00901540-80501	BUILDING CONSTRUCTION	INVOICE 38 REIMBURSABLE IN HOUSE PRINTING	49.50
DEPARTMENT 198 ROAD & BRIDGE PRECINCTS 1 & 3								
10416	STAPLES INC.	3325	2/26/19	198	00011980-70301	OFFICE SUPPLIES	STAPLER AND STAPLES	28.43
1234	GREGS TIRE & ALIGNMENT LLC	3278	2/25/19	198	00011980-70341	TIRES & TUBES	TIRE FLAT REPAIR	25.00
15205	AMAZON CAPITAL SERVICES, INC	3344	2/27/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	20 PCS PRIMER BULBS 0057003,0057004,00588001	6.99
15205	AMAZON CAPITAL SERVICES, INC	3344	2/27/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	12318139130 ECHO PRIMER BULBS	7.85
15205	AMAZON CAPITAL SERVICES, INC	3344	2/27/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	32PC 950526 DIAPHRAGMS	12.84
15205	AMAZON CAPITAL SERVICES, INC	3344	2/27/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	30 PCS AO15002 DIAPHRAGM	14.88
15205	AMAZON CAPITAL SERVICES, INC	3344	2/27/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	30PCS AO15010 DIAPHRAGMS	14.88
6096	REGIONS INTERSTATE BILLING SERVICE, INC.	3375	3/1/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#VEL036003	17.26
3623	O'REILLY AUTOMOTIVE INC.	3378	3/1/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE BUYBOARD 551-17	124.29
1523	BROADWAY MOTORS, INC.	3292	2/26/19	198	00051980-70341	TIRES & TUBES	14-24 MOTOR GRADER TIRES	8,088.00

Purchase Order Report 2019

2/25/19 - 3/1/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT	199	ROAD & BRIDGE PRECINCTS 2 & 4						
1178	AMERICAN TIRE DISTRIBUTOR	3360	2/28/19	199	00011990-70341	TIRES & TUBES	11 R 24.5 IRONMAN (I-301) TRUCK TIRES UNIT 14597	2,222.96
1234	GREGS TIRE & ALIGNMENT LLC	3361	2/28/19	199	00011990-70341	TIRES & TUBES	DISPOSAL FEE	64.00
1234	GREGS TIRE & ALIGNMENT LLC	3361	2/28/19	199	00011990-70341	TIRES & TUBES	TIRE DISMOUNT/REMOUNT FOR UNIT 14597	200.00
11745	MASTHEAD INDUSTRIES	3282	2/25/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	110.38
9596	CITIBANK	3343	2/27/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	PULL TARP- RCPW	588.95
11745	MASTHEAD INDUSTRIES	3369	3/1/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	HYDRAULIC HOSE & FITTINGS	133.70
11745	MASTHEAD INDUSTRIES	3376	3/1/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	489.54
4197	SCHNEIDER DISTRIBUTING COMPANY, INC	3365	2/28/19	199	00011990-70440	UTILITIES	PROPANE FOR SHOP HEATING	557.50
12503	WEST TEXAS ROCK RESOURCES, LLC	3333	2/27/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	BASE	14,000.00
4197	SCHNEIDER DISTRIBUTING COMPANY, INC	3365	2/28/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	PROPANE FOR PAVING (OIL TRUCK HEATING)	223.00
Grand Total:								\$155,378.00