

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|---|--------------------------------------|------|---------|------|----------------------|------------------------|--|--------|
| DEPARTMENT 000 NON DEPARTMENT | | | | | | | | |
| 14592 | ADVANCE STORES COMPANY, INCORPORATED | 3400 | 3/4/19 | 070 | 0001-11800 | FLEET INVENTORY | CAR BATTERY 90T5 500 | 110.54 |
| 14592 | ADVANCE STORES COMPANY, INCORPORATED | 3400 | 3/4/19 | 070 | 0001-11800 | FLEET INVENTORY | CAR BATTERY 65 850 | 331.62 |
| 3623 | O'REILLY AUTOMOTIVE INC. | 3435 | 3/5/19 | 070 | 0001-11800 | FLEET INVENTORY | COOLANT | 107.88 |
| 14592 | ADVANCE STORES COMPANY, INCORPORATED | 3436 | 3/5/19 | 070 | 0001-11800 | FLEET INVENTORY | BUYBOARD 551-17 | |
| 14592 | ADVANCE STORES COMPANY, INCORPORATED | 3485 | 3/6/19 | 070 | 0001-11800 | FLEET INVENTORY | AIR FILTER | 25.80 |
| 14592 | ADVANCE STORES COMPANY, INCORPORATED | 3485 | 3/6/19 | 070 | 0001-11800 | FLEET INVENTORY | OIL FILTER | 10.64 |
| 14592 | ADVANCE STORES COMPANY, INCORPORATED | 3556 | 3/8/19 | 070 | 0001-11800 | FLEET INVENTORY | DODGE OIL FILTER | 10.64 |
| 14592 | ADVANCE STORES COMPANY, INCORPORATED | 3556 | 3/8/19 | 070 | 0001-11800 | FLEET INVENTORY | OUTER AIR FILTER | 53.20 |
| DEPARTMENT 001 COMMISSIONERS COURT | | | | | | | | |
| 4610 | TEXAS ASSOCIATION OF COUNTIES- TAC | 3484 | 3/6/19 | 001 | 00010010-70428-ELECT | EO TRAVEL & TRAINING | CONFERENCE REGISTRATION COMMS FORD-COUNTY INVESTMENT ACADEMY-JUNE 3-5, 2019, SAN ANTONIO | 225.00 |
| DEPARTMENT 003 COUNTY CLERK | | | | | | | | |
| 5211 | XEROX CORPORATION | 3569 | 3/8/19 | 003 | 00300030-70302 | COPIER SUPPLIES/LEASES | XEROX FEBRUARY 2019 BASE CHARGE AND SUPPLY MAINTANCE COST PER COPY PLAN. METER USAGE FROM 01-21-2019 TO 02-30-2019= \$181.81 | 181.81 |
| 4883 | TYLER TECHNOLOGIES,INC. | 3420 | 3/5/19 | 003 | 00300030-70445 | SOFTWARE MAINTENANCE | TYLER BASIC NETWORK SUPPORT MAINTENANCE START: MARCH 01, 2019 END FEBRUARY 29, 2020 | 729.31 |
| DEPARTMENT 007 HUMAN RESOURCES | | | | | | | | |
| 1886 | LONGHORN OFFICE PRODUCTS, INC. | 3423 | 3/5/19 | 007 | 00010070-70301 | OFFICE SUPPLIES | LABELS | 10.16 |
| 10416 | STAPLES INC. | 3425 | 3/5/19 | 007 | 00010070-70301 | OFFICE SUPPLIES | OFFICE SUPPLIES | 56.90 |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|-----------------------|--|-------------------------------|---------|------|----------------|------------------------|---|----------|
| DEPARTMENT 008 | | INFORMATION TECHNOLOGY | | | | | | |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010080-70428 | TRAVEL & TRAINING | RENTAL 3 IT FUEL | 36.84 |
| 1732 | CDW GOVERNMENT INC. | 3510 | 3/7/19 | 008 | 00010080-70465 | SURVEILLANCE SYSTEM | ADVIDIA A 200 CNR CAMERA MOUNTING BRACKET CDW 4943533 | 58.19 |
| 1732 | CDW GOVERNMENT INC. | 3510 | 3/7/19 | 008 | 00010080-70465 | SURVEILLANCE SYSTEM | ADVIDIA A-300 - NETWORK SURVEILLANCE CAMERA CDW 4905024 | 1,319.19 |
| 1732 | CDW GOVERNMENT INC. | 3510 | 3/7/19 | 008 | 00010080-70465 | SURVEILLANCE SYSTEM | PELCO SPECTRA PROP1220 ESR0 CDW 4762566 | 1,360.41 |
| 2097 | DELL MARKETING LP | 3404 | 3/4/19 | 008 | 00010080-70475 | EQUIPMENT | DELL NETWORKING TRANS SFP+ 10GBAS-T | 1,395.00 |
| 2097 | DELL MARKETING LP | 3414 | 3/4/19 | 008 | 00010080-70475 | EQUIPMENT | 1GB G-BIC | 228.24 |
| 2710 | CHUCK HODAPP TELEPHONE SERVICE | 3514 | 3/7/19 | 008 | 00010080-70678 | CONTRACT SERVICES | 4 HOURS OF PHONE REPAIR | 280.00 |
| DEPARTMENT 009 | | NON-DEPARTMENTAL | | | | | | |
| 8392 | PETROPLEX OFFICE SUPPLY, INC. | 3543 | 3/8/19 | 042 | 00010090-70302 | COPIER SUPPLIES/LEASES | COMPUTER PAPER FOR JAIL QTY 30 | 885.00 |
| 8392 | PETROPLEX OFFICE SUPPLY, INC. | 3544 | 3/8/19 | 017 | 00010090-70302 | COPIER SUPPLIES/LEASES | 4 BOXES 8.5 X 11 COPY PAPER | 118.00 |
| 8392 | PETROPLEX OFFICE SUPPLY, INC. | 3549 | 3/8/19 | 025 | 00010090-70302 | COPIER SUPPLIES/LEASES | TWO (2) BOXES OF 8.5 X 11 COPIER PAPER TO BE DELIVERED TO THE TGC DOMESTIC VIOLENCE UNIT IN THE BASEMENT OF THE COURTHOUSE. | 59.00 |
| 8392 | PETROPLEX OFFICE SUPPLY, INC. | 3551 | 3/8/19 | 090 | 00010090-70302 | COPIER SUPPLIES/LEASES | 5 CASES 8 1/2 X 11 GENERAL WHITE COPY PAPER FOR USE IN COPIER AND PRINTER | 147.50 |
| 5450 | THE TRAVELERS INDEMNITY COMPANY | 3530 | 3/7/19 | 007 | 00010090-70407 | LEGAL REPRESENTATION | LAW ENFORCEMENT CLAIM DEDUCTIBLE INVOICES LEGAL FEES WITH TRAVELERS INVOICE 000553907 | 1,362.80 |
| 14562 | GULF COAST STRATEGIC HIGHWAY COALITION | 3559 | 3/8/19 | 011 | 00010090-70424 | ECONOMIC DEVELOPMENT | INVOICE 1917 ANNUAL MEMBERSHIP DUES | 5,000.00 |
| 5104 | WEST TEXAS REHAB CENTER | 3417 | 3/5/19 | 007 | 00010090-70431 | EMPLOYEE MEDICAL | PHYSICAL TESTING AND DRUG TESTING FOR APPLICANTS 8169,8052,8222,7995,8138,7314,3936 | 935.00 |
| 3381 | MELODY ALLEN | 3434 | 3/5/19 | 007 | 00010090-70431 | EMPLOYEE MEDICAL | POST ACCIDENT DRUG SCREENS INVOICE 24800A AND 46271 | 110.00 |
| 3457 | WILLIAM A. MONTGOMERY | 3494 | 3/6/19 | 007 | 00010090-70431 | EMPLOYEE MEDICAL | PSYCHOLOGICAL EVALUATION FOR APPLICANT #3936 | 150.00 |
| 14545 | ASURE COBRASOURCE, LLC | 3542 | 3/8/19 | 009 | 00010090-70815 | COBRA | COBRA ANNUAL FEES JAN 1 2019 to DEC 31 2019 | 2,728.32 |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|-----------------------|--|------------------------------------|---------|------|----------------------|------------------------|---|----------|
| DEPARTMENT 011 | | COUNTY JUDGE | | | | | | |
| 10416 | STAPLES INC. | 3427 | 3/5/19 | 011 | 00010110-70301 | OFFICE SUPPLIES | OFFICE SUPPLIES | 36.82 |
| 10416 | STAPLES INC. | 3432 | 3/5/19 | 011 | 00010110-70301 | OFFICE SUPPLIES | BROTHER DRUM CATRIDGE FOR FAX | 121.10 |
| 14562 | GULF COAST STRATEGIC HIGHWAY COALITION | 3555 | 3/8/19 | 011 | 00010110-70428-ELECT | EO TRAVEL & TRAINING | REGISTRATION STEPHEN C FLOYD 2019 ANNUAL MEETING AND LUNCHEON | 65.00 |
| DEPARTMENT 012 | | DISTRICT COURT | | | | | | |
| 10416 | STAPLES INC. | 3431 | 3/5/19 | 012 | 00010120-70301 | OFFICE SUPPLIES | SUPPLIES | 51.11 |
| 10416 | STAPLES INC. | 3486 | 3/6/19 | 012 | 00010120-70301 | OFFICE SUPPLIES | HP 410A CYAN TONER | 330.75 |
| 8773 | MERCHANTS BONDING COMPANY | 3550 | 3/8/19 | 012 | 00010120-70405 | DUES & SUBSCRIPTIONS | NOTARY BOND/APPLICATION FOR ERIKA GONZALES; 391 COURT ADMINISTRATOR | 71.00 |
| DEPARTMENT 013 | | DISTRICT ATTORNEYS | | | | | | |
| 10416 | STAPLES INC. | 3488 | 3/6/19 | 013 | 00010130-70301 | OFFICE SUPPLIES | OFFICE SUPPLIES | 93.63 |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010130-70335 | AUTO REPAIR, FUEL, ETC | DA FUEL | 89.47 |
| 16342 | GENEDX, INC | 3576 | 3/8/19 | 013 | 06131384-70425-18084 | WITNESS EXPENSE | INV# 53645-W01127 TESTING FOR ST V D-19-0169-SA | 3,375.00 |
| DEPARTMENT 014 | | DISTRICT CLERK | | | | | | |
| 10416 | STAPLES INC. | 3428 | 3/5/19 | 014 | 00010140-70301 | OFFICE SUPPLIES | OFFICE SUPPLIES | 76.53 |
| 10416 | STAPLES INC. | 3428 | 3/5/19 | 014 | 00010140-70301 | OFFICE SUPPLIES | 7214544776; OFFICE SUPPLIES | 235.34 |
| DEPARTMENT 016 | | JUSTICE OF PEACE PRECINCT 2 | | | | | | |
| 10416 | STAPLES INC. | 3495 | 3/6/19 | 016 | 00010160-70301 | OFFICE SUPPLIES | BLANK ENVELOPES | 62.94 |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|---------------------------------------|--------------------------------|------|---------|------|----------------|-------------------------------|--|-----------|
| DEPARTMENT 025 COUNTY ATTORNEY | | | | | | | | |
| 1886 | LONGHORN OFFICE PRODUCTS, INC. | 3401 | 3/4/19 | 025 | 00010250-70301 | OFFICE SUPPLIES | BUSINESS CARDS FRO ROBERT MARTINEZ. SMALL BOX | 25.90 |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010250-70335 | AUTO REPAIR, FUEL, ETC | CA FUEL | 193.55 |
| 4661 | TEXAS DISTRICT & COUNTY | 3522 | 3/7/19 | 025 | 00010250-70405 | DUES & SUBSCRIPTIONS | TDCAA ANNUAL MEMBERSHIP DUES FOR KATHLEEN DABBERT 03/01/19 - 02/28/20 INVOICE 149907 | 60.00 |
| 4661 | TEXAS DISTRICT & COUNTY | 3525 | 3/7/19 | 025 | 00010250-70405 | DUES & SUBSCRIPTIONS | TDCAA ANNUAL MEMBERSHIP DUES FOR LELAND LACY 03/01/2019 02/28/20 INVOICE 149907 | 60.00 |
| 4661 | TEXAS DISTRICT & COUNTY | 3532 | 3/7/19 | 025 | 00010250-70405 | DUES & SUBSCRIPTIONS | TDCAA ANNUAL DUES FOR JAVIER BARRERA 03/01/2019 02/28/2020 INVOICE 149907 | 60.00 |
| DEPARTMENT 028 CIU SHERIFF | | | | | | | | |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010280-70338 | FUEL | CIU-FUEL | 20.81 |
| 9596 | CITIBANK | 3483 | 3/6/19 | 028 | 00210280-70676 | SUPPLIES & OPERATING EXPENSE | PRESIDENTIAL SERVICE AWARDS 68.25 PLUS 14.36 SHIPPING AND 6.50 HANDLING | 89.11 |
| DEPARTMENT 030 ELECTIONS | | | | | | | | |
| 4895 | ULINE,INC. | 3570 | 3/8/19 | 030 | 00010300-70329 | ELECTION SUPPLIES & EQUIPMENT | VINYL ENVELOPES | 127.22 |
| 4407 | SAN ANGELO STANDARD TIMES | 3395 | 3/4/19 | 030 | 00480300-70481 | MISCELLANEOUS | STANDARD TIMES ADD FOR LAT | 191.88 |
| DEPARTMENT 035 COUNTY AUDITOR | | | | | | | | |
| 9596 | CITIBANK | 3394 | 3/4/19 | 035 | 00010350-70301 | OFFICE SUPPLIES | TISSUE | 32.00 |
| 15205 | AMAZON CAPITAL SERVICES, INC | 3454 | 3/6/19 | 035 | 00010350-70335 | FUEL & AUTO REPAIR | #937-266 | 157.95 |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010350-70335 | FUEL & AUTO REPAIR | PROCUREMENT FUEL | 41.24 |
| 16337 | OFFICE FURNITURE NOW, INC. | 3558 | 3/8/19 | 035 | 00010350-80470 | CAPITAL EQUIPMENT | 3 CUBICLES 6x8 WORK STATION HARD PANEL | 10,971.50 |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|-------------------|------------------------------------|------|---------|------|----------------------|----------------------|--|--------|
| DEPARTMENT | 036 | | | | | | COUNTY TREASURER | |
| 4546 | TCDRS | 3521 | 3/7/19 | 036 | 00010360-70428 | TRAVEL & TRAINING | ENGLERT,JENNIFER REG 072519 | 255.00 |
| 4546 | TCDRS | 3521 | 3/7/19 | 036 | 00010360-70428-ELECT | EO TRAVEL & TRAINING | SPIEKER, DIANNA REG 072519 | 255.00 |
| 15098 | MATHES-ENGLERT, JENNIFER | 3523 | 3/7/19 | 036 | 00010360-70428 | TRAVEL & TRAINING | MEALS TCDRS 072319-072619 | 220.00 |
| 4387 | DIANNA SPIEKER | 3560 | 3/8/19 | 036 | 00010360-70428-ELECT | EO TRAVEL & TRAINING | MEALS TCDRS 072519 | 220.00 |
| 4387 | DIANNA SPIEKER | 3560 | 3/8/19 | 036 | 00010360-70428-ELECT | EO TRAVEL & TRAINING | MILEAGE TCDRS 072619 ONE CAR TWO PEOPLE | 240.12 |
| 7368 | AT&T EDUCATION & CONFERENCE CENTER | 3566 | 3/8/19 | 036 | 00010360-70428 | TRAVEL & TRAINING | 32LQPC4 ENGLERT, JENNIFER 072519 TCDRS | 503.70 |
| 7368 | AT&T EDUCATION & CONFERENCE CENTER | 3566 | 3/8/19 | 036 | 00010360-70428-ELECT | EO TRAVEL & TRAINING | SELF PARKING | 54.00 |
| 7368 | AT&T EDUCATION & CONFERENCE CENTER | 3566 | 3/8/19 | 036 | 00010360-70428-ELECT | EO TRAVEL & TRAINING | 32LQPH2V SPIEKER, DIANNA 072519 TCDRS | 503.70 |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|---|------------------------------|------|---------|------|----------------|------------------------|---|----------|
| DEPARTMENT 042 COUNTY DETENTION CENTER | | | | | | | | |
| 10416 | STAPLES INC. | 3429 | 3/5/19 | 042 | 00010420-70301 | OFFICE SUPPLIES | TONERS | 843.90 |
| 10416 | STAPLES INC. | 3422 | 3/5/19 | 042 | 00010420-70303 | SANITATION SUPPLIES | JANITORIAL SUPPLIES | 668.79 |
| 6250 | CHARM-TEX | 3492 | 3/6/19 | 042 | 00010420-70303 | SANITATION SUPPLIES | JA/CBROHS METAL FREE CORN HIGH SECURITY BROOMS 12 TO A CASE QTY 5; BUYBOARD 506-16 FOR RECORD ONLY | 499.95 |
| 6250 | CHARM-TEX | 3492 | 3/6/19 | 042 | 00010420-70303 | SANITATION SUPPLIES | H/S1.5UN UNWRAPPED 1.5 BAR SOAP QTY 30 | 1,317.00 |
| 15205 | AMAZON CAPITAL SERVICES, INC | 3398 | 3/4/19 | 042 | 00010420-70335 | AUTO REPAIR, FUEL, ETC | #DR3Z8566A | 23.97 |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010420-70338 | FUEL | JAIL FUEL | 1,206.87 |
| 1845 | COLE'S ARMY SURPLUS INC | 3496 | 3/6/19 | 042 | 00010420-70391 | UNIFORMS | NEW HIRE UNIFORM PANTS AND BELT TRAN# 78035 QTY 1 | 90.97 |
| 1845 | COLE'S ARMY SURPLUS INC | 3496 | 3/6/19 | 042 | 00010420-70391 | UNIFORMS | NEW HIRE ERIC GALINDO UNIFORM PANTS TRAN# 80410 QTY 1 | 119.97 |
| 1845 | COLE'S ARMY SURPLUS INC | 3496 | 3/6/19 | 042 | 00010420-70391 | UNIFORMS | NEW HIRE UNIFORM PANTS TRAN# 77804 QTY 1 | 119.97 |
| 1845 | COLE'S ARMY SURPLUS INC | 3496 | 3/6/19 | 042 | 00010420-70391 | UNIFORMS | NEW HIRE UNIFORM PANTS TRAN# 77994 QTY 1 | 119.97 |
| 1845 | COLE'S ARMY SURPLUS INC | 3496 | 3/6/19 | 042 | 00010420-70391 | UNIFORMS | NEW OFFICER UNIFORM PANTS AND BELT TRAN# 80232 QTY 1 | 130.96 |
| 4525 | AXON ENTERPRISES, INC | 3424 | 3/5/19 | 042 | 00010420-70428 | TRAVEL & TRAINING | TASER CARTRIDGES FOR TRAINING, ITEM 22150 - 15 FOOT LIVE; QTY 100; TEXAS SMART BUY 680-A1 | 3,400.00 |
| 16333 | JEREMY HUNT | 3497 | 3/6/19 | 042 | 00010420-70428 | TRAVEL & TRAINING | REIMBURSEMENT ADVANCED JAILER CERTIFICATE OFFICER PAID ON HIS OWN NEW VENDER JERMEY HUNT TGC EMPLOYEE QTY 1 | 35.00 |
| 12341 | DURAN, REGINA | 3539 | 3/7/19 | 042 | 00010420-70428 | TRAVEL & TRAINING | DIRECT SUPERVISION TRAINING AT THE LUBBOCK COUNTY DETENTION CENTER | 154.00 |
| 16338 | ALEXUS EARLE | 3540 | 3/7/19 | 042 | 00010420-70428 | TRAVEL & TRAINING | ALEXUS EARLE DIRECT SUPERVISION TRAINING AT THE LUBBOCK COUNTY DETENTION CENTER | 154.00 |
| 16339 | LBBHI MANAGEMENT INC | 3545 | 3/8/19 | 042 | 00010420-70428 | TRAVEL & TRAINING | DIRECT SUPERVISOR TRAINING CONFIRMATION# 82923912 | 212.44 |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|---|------------------------------|------|---------|------|----------------|------------------------|---|--------|
| DEPARTMENT 042 COUNTY DETENTION CENTER | | | | | | | | |
| 16339 | LBBHI MANAGEMENT INC | 3562 | 3/8/19 | 042 | 00010420-70428 | TRAVEL & TRAINING | CONF# 86549965 HOTEL STAY J. GABALLO 3/27/19 - 3/29/19 FOR DIRECT SUPERVISION TRAINING IN LUBBOCK | 212.44 |
| 16340 | JOHNATHAN GABALLO | 3563 | 3/8/19 | 042 | 00010420-70428 | TRAVEL & TRAINING | JOHNATHAN GABALLO - TGC EMPLOYEE | 154.00 |
| 16341 | BRANDON WEBSTER | 3564 | 3/8/19 | 042 | 00010420-70428 | TRAVEL & TRAINING | MEAL ADVANCE FOR DIRECT SUPERVISION TRAINING AT LUBBOCK DETENTION CENTER BRANDON WEBSTER - TGC EMPLOYEE | 154.00 |
| 16339 | LBBHI MANAGEMENT INC | 3571 | 3/8/19 | 042 | 00010420-70428 | TRAVEL & TRAINING | DIRECT SUPERVISION TRAINING AT LUBBOCK DETENTION CENTER 3/27/19 - 3/29/19 DIRECT SUPERVISION TRAINING IN LUBBOCK TX 3/31/19 - 2/2/19 CONF# 83669133 | 212.44 |
| 16343 | LETICIA ARMENDAREZ | 3572 | 3/8/19 | 042 | 00010420-70428 | TRAVEL & TRAINING | LETICIA ARMENDAREZ & EVA CARNEY LETICIA ARMENDAREZ - TGC EMPLOYEE | 154.00 |
| 16344 | EVANGELINA CARNEY | 3573 | 3/8/19 | 042 | 00010420-70428 | TRAVEL & TRAINING | MEAL ADVANCE FOR DIRECT SUPERVISION TRAINING LUBBOCK TX 3/31/19 - 2/2/19 EVA CARNEY - TGC EMPLOYEE | 154.00 |
| 9596 | CITIBANK | 3506 | 3/7/19 | 042 | 00010420-70475 | EQUIPMENT | MEAL ADVANCE FOR DIRECT SUPERVISION TRAINING LUBBOCK TX 3/31/19 - 2/2/19 | 39.64 |
| 8773 | MERCHANTS BONDING COMPANY | 3421 | 3/5/19 | 042 | 00010420-70496 | NOTARY BOND | TELEPHONE FOR BARRACKS 1 AND 2 QTY 2 NOTARY BOND MALLORY SWICK, YOLANDA SALINAS, KEVIN LIVINGSTON, ERNEST GALVAN, ALEXUS EARLE, THEREA BAIN, RUTH COMPTON, REGINA DURAN, DECLAN LEDGER, VANESSA MORENO | 710.00 |
| 15205 | AMAZON CAPITAL SERVICES, INC | 3493 | 3/6/19 | 042 | 00010420-70511 | INMATE MEDICAL EXPENSE | SQINCHERS FOR MEDICAL FOR DETOXING INMATES QTY 12 | 167.88 |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|-----------------------|-------------------------|-----------------------------|---------|------|----------------|------------------------|---|--------|
| DEPARTMENT 050 | | CONSTABLE PRECINCT 1 | | | | | | |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010500-70335 | AUTO REPAIR, FUEL, ETC | CONST 1 FUEL | 227.43 |
| DEPARTMENT 051 | | CONSTABLE PRECINCT 2 | | | | | | |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010510-70335 | AUTO REPAIR, FUEL, ETC | CONST 2 FUEL | 76.04 |
| DEPARTMENT 052 | | CONSTABLE PRECINCT 3 | | | | | | |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010520-70335 | AUTO REPAIR, FUEL, ETC | CONST 3 FUEL | 244.87 |
| 4626 | TEXAS COMMISSION ON LAW | 3476 | 3/6/19 | 052 | 00010520-70428 | TRAVEL & TRAINING | TCOLE CERTIFICATES; MARK WHITAKER | 105.00 |
| 9596 | CITIBANK | 3477 | 3/6/19 | 052 | 00010520-70428 | TRAVEL & TRAINING | TCOLE CERTIFICATES; MARK WHITAKER BASIC PEACE OFFICER PROFICIENCY AND INTERMEDIATE PEACE OFFICER | 71.83 |
| DEPARTMENT 053 | | CONSTABLE PRECINCT 4 | | | | | | |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010530-70335 | AUTO REPAIR, FUEL, ETC | CONST 4 FUEL | 175.95 |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|-------------------------------|-----------------------------|------|---------|------|----------------------|--------------------------------|---|-----------|
| DEPARTMENT 054 SHERIFF | | | | | | | | |
| 9596 | CITIBANK | 3518 | 3/7/19 | 054 | 00010540-70324 | CID/CRIM INVESTIGATION DIV | ADDITIONAL CHARGE TO THE CREDIT CARD | 14.69 |
| 9596 | CITIBANK | 3518 | 3/7/19 | 054 | 00010540-70324 | CID/CRIM INVESTIGATION DIV | MINUTES FOR TRACFONE -CID 360 DAYS, 1500 MINUTES, 1500 TEXT | 125.00 |
| 3623 | O'REILLY AUTOMOTIVE INC. | 3411 | 3/4/19 | 054 | 00010540-70335 | AUTO REPAIR | #746-015 LIFTGATE LOCK ACTUATOR; BUYBOARD 551-17 FOR RECORD ONLY | 119.37 |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010540-70338 | FUEL | SO FUEL | 8,638.72 |
| 9596 | CITIBANK | 3533 | 3/7/19 | 054 | 00010540-70338 | FUEL | FUEL PURCHASE FROM SCHNEIDER DISTRIBUTING FOR RODEO 4 WHEELER | 17.00 |
| 4525 | AXON ENTERPRISES, INC | 3418 | 3/5/19 | 054 | 00010540-70358 | SAFETY EQUIPMENT | BYRNE JAG GRANT PROGRAM FOR SHERIFFS OFFICE 3561801 | 23.00 |
| 4525 | AXON ENTERPRISES, INC | 3418 | 3/5/19 | 054 | 00010540-70358 | SAFETY EQUIPMENT | 1 DATAPORT DOWNLOAD KIT 22013 WARRANTY FOR X26P TASERS NOT INCLUDED WITH JAG GRANT | 9,222.00 |
| 11159 | SLONE, BONNIE | 3396 | 3/4/19 | 054 | 00010540-70391 | UNIFORMS | UNIFORM ALTERATIONS | 45.00 |
| 1066 | ADOBE SIGNS | 3524 | 3/7/19 | 054 | 00010540-70391 | UNIFORMS | EMBROIDERY FOR CWE UNIFORM VEST | 75.00 |
| 32 | FEDERAL EXPRESS CORPORATION | 3408 | 3/4/19 | 054 | 00010540-70421 | POSTAGE | FEDEX POSTAGE | 34.75 |
| 5408 | DANNY & DENA MARTIN | 3491 | 3/6/19 | 054 | 00010540-70452 | AUTO WASH & MAINTENANCE | AUTO WASH | 6.00 |
| 8773 | MERCHANTS BONDING COMPANY | 3538 | 3/7/19 | 054 | 00010540-70496 | NOTARY BOND | NOTARY PUBLIC APPLICATION-ROBIN HAYSNOTOARY BOND - 50.00 STATE OF TEXAS FILING FEE- 21.00 | 71.00 |
| 13908 | DIGITAL ALLY | 3397 | 3/4/19 | 054 | 00010540-70680 | EQUIP & SUPPLIES/JAIL PHONE CT | BODY CAMERA | 245.00 |
| 16322 | DANCO ELECTRIC INC | 3433 | 3/5/19 | 054 | 00010540-70680 | EQUIP & SUPPLIES/JAIL PHONE CT | 1 - R006-00230-00 FVHD DVR CIRCUIT RECEPTACLE FOR 911 GENERATOR | 470.80 |
| 10817 | JONES, DAVID-PETTY CASH | 3446 | 3/5/19 | 054 | 04010540-70481-54059 | MISCELLANEOUS | REIMB CID BUY MONEY PETTY CASH | 950.00 |
| 4525 | AXON ENTERPRISES, INC | 3418 | 3/5/19 | 054 | 06995454-70475-19054 | BYRNE JAG EQUIPMENT | BYRNE JAG GRANT PROGRAM FOR SHERIFFS OFFICE 3561801 | 165.00 |
| 4525 | AXON ENTERPRISES, INC | 3418 | 3/5/19 | 054 | 06995454-70475-19054 | BYRNE JAG EQUIPMENT | 1 DATAPORT DOWNLOAD KIT 22013 BYRNE JAG GRANT PROGRAM FOR SHERIFFS OFFICE 3561801 | 188.00 |
| 4525 | AXON ENTERPRISES, INC | 3418 | 3/5/19 | 054 | 06995454-70475-19054 | BYRNE JAG EQUIPMENT | 1 DATAPORT DOWNLOAD KIT 22013 BYRNE JAG GRANT PROGRAM FOR SHERIFFS OFFICE 3561801 | 1,769.00 |
| 4525 | AXON ENTERPRISES, INC | 3418 | 3/5/19 | 054 | 06995454-70475-19054 | BYRNE JAG EQUIPMENT | 29 X26P HOLSTERS BYRNE JAG GRANT PROGRAM FOR SHERIFFS OFFICE 3561801 | 1,798.00 |
| 4525 | AXON ENTERPRISES, INC | 3418 | 3/5/19 | 054 | 06995454-70475-19054 | BYRNE JAG EQUIPMENT | 29 BATTERY PACK 22010 BYRNE JAG GRANT PROGRAM FOR SHERIFFS OFFICE 3561801 | 29,638.00 |
| 4525 | AXON ENTERPRISES, INC | 3418 | 3/5/19 | 054 | 06995454-70475-19054 | BYRNE JAG EQUIPMENT | 29 YELLOW X26P TASERS; TX XSMART BUY 680-A1 | |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|-----------------------|----------------------------------|---------------------------|---------|------|----------------------|------------------------|---|-----------|
| DEPARTMENT 056 | | JUVENILE PROBATION | | | | | | |
| 10416 | STAPLES INC. | 3419 | 3/5/19 | 056 | 00010560-70301-16500 | OFFICE SUPPLIES | OFFICE SUPPLIES | 141.76 |
| 14304 | WEX BANK | 3445 | 3/5/19 | 043 | 00010560-70335-16501 | FUEL & AUTO REPAIR | EXPEDITED SHIPPING | 21.50 |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010560-70335-16501 | FUEL & AUTO REPAIR | REPLACEMENT FUEL CARD 14551 JJC FUEL | 511.31 |
| 1445 | DUSTIN BARTON | 3389 | 3/4/19 | 056 | 00010560-70428-16501 | TRAVEL & TRAINING | 041419 041719 TPA SAN MARCOS MEALS | 165.00 |
| 2253 | EMBASSY SUITES NORTH | 3390 | 3/4/19 | 056 | 00010560-70428-16501 | TRAVEL & TRAINING | 86310221 BARTON, D, 041719 SAN MARCOS | 324.30 |
| 4233 | AMBER SELLERS | 3391 | 3/4/19 | 056 | 00010560-70428-16501 | TRAVEL & TRAINING | 041419 041719 TPA SAN MARCOS MEALS | 165.00 |
| 4704 | TEXAS PROBATION TRAINING ACADEMY | 3392 | 3/4/19 | 056 | 00010560-70428-16501 | TRAVEL & TRAINING | BARTON, DUSTY 041419 041719 TPA SAN MARCOS | 150.00 |
| 4704 | TEXAS PROBATION TRAINING ACADEMY | 3393 | 3/4/19 | 056 | 00010560-70428-16501 | TRAVEL & TRAINING | SELLERS, AMBER 041419 041719 TPA SAN MARCOS | 150.00 |
| 2253 | EMBASSY SUITES NORTH | 3399 | 3/4/19 | 056 | 00010560-70428-16501 | TRAVEL & TRAINING | 86310221 SELLERS, A, 041719 SAN MARCOS | 324.30 |
| 2253 | EMBASSY SUITES NORTH | 3386 | 3/4/19 | 056 | 05600560-70428-16501 | TRAVEL & TRAINING | 52408020 TIMMERMAN, T,041719 SAN MARCOS | 324.30 |
| 4704 | TEXAS PROBATION TRAINING ACADEMY | 3387 | 3/4/19 | 056 | 05600560-70428-16501 | TRAVEL & TRAINING | TIMMERMAN, WAYNE 041419 041719 TPA SAN MARCOS | 150.00 |
| 4789 | WAYNE TIMMERMAN | 3388 | 3/4/19 | 056 | 05600560-70428-16501 | TRAVEL & TRAINING | 041419 041719 TPA SAN MARCOS MEALS | 165.00 |
| 14304 | WEX BANK | 3537 | 3/7/19 | 056 | 05600560-70676-16501 | OPERATING EXPENSE | 049600298710-5; FEB 19 FUEL | 113.35 |
| 16196 | UNITY CHILDREN'S HOME | 3480 | 3/6/19 | 056 | 05730560-70498-16508 | EXTERNAL CONTRACT | PLACEMENT FOR A.R. FOR 2 MONTHS AT \$197.69 DAILY RATE. EXHAUST PO NO 2557. INVOICE NO FEBRUARY 2019-B | 11,628.90 |
| 14304 | WEX BANK | 3537 | 3/7/19 | 056 | 05830560-70428 | TRAVEL & TRAINING | 049600298710-5; FEB 19 FUEL | 124.19 |
| DEPARTMENT 058 | | MHU | | | | | | |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010580-70338 | FUEL | MHU FUEL | 995.49 |
| DEPARTMENT 070 | | FLEET MAINTENANCE | | | | | | |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010700-70335 | AUTO REPAIR, FUEL, ETC | FLEET FUEL | 566.95 |
| 9596 | CITIBANK | 3415 | 3/4/19 | 070 | 00010700-70351 | SHOP SUPPLIES | 10 PACK C-CELL BATTERIES | 14.48 |
| 15205 | AMAZON CAPITAL SERVICES, INC | 3504 | 3/7/19 | 070 | 00010700-70351 | SHOP SUPPLIES | 48 PACK "AAA" ENERGIZER BATTERIES | 19.99 |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|--|------------------------|------|---------|------|----------------|-------------------------|--|--------|
| DEPARTMENT 075 HEALTH SERVICES | | | | | | | | |
| 4251 | SHANNON MEDICAL CENTER | 3450 | 3/6/19 | 013 | 00010750-70512 | EVALUATION & RAPE EXAMS | SANE EXAM PAT CNTL# 1019729000 DTD 2142019 | 370.00 |
| 4251 | SHANNON MEDICAL CENTER | 3451 | 3/6/19 | 013 | 00010750-70512 | EVALUATION & RAPE EXAMS | SANE EXAM PAT CNTL# 1018993700 DTD 1292019 | 233.11 |
| 4251 | SHANNON MEDICAL CENTER | 3452 | 3/6/19 | 013 | 00010750-70512 | EVALUATION & RAPE EXAMS | SANE EXAM PAT CNTL# 1018575500 DTD 01182019 | 250.00 |
| DEPARTMENT 078 INDIGENT HEALTH CARE | | | | | | | | |
| 10416 | STAPLES INC. | 3430 | 3/5/19 | 078 | 00010780-70301 | OFFICE SUPPLIES | OFFICE SUPPLIES | 348.25 |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|--|-----------------------------------|------|---------|------|----------------------|------------------------|---|----------|
| DEPARTMENT 080 COUNTY LIBRARY | | | | | | | | |
| 10416 | STAPLES INC. | 3426 | 3/5/19 | 080 | 00010800-70301 | OFFICE SUPPLIES | OFFICE SUPPLIES | 267.03 |
| 3623 | O'REILLY AUTOMOTIVE INC. | 3403 | 3/4/19 | 080 | 00010800-70335 | FUEL & AUTO REPAIR | #N613359A STARTER; BUYBOARD 551-17 FOR RECORD ONLY | 171.39 |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010800-70335 | FUEL & AUTO REPAIR | LIB FUEL | 83.31 |
| 8663 | MIDWEST TAPE, LLC | 3567 | 3/8/19 | 080 | 00010800-70336 | AUDIO/VISUAL SUPPLIES | MARCH DVDS | 1,538.46 |
| 2709 | HOBBY LOBBY STORES, INC. | 3456 | 3/6/19 | 080 | 00010800-70368 | PROGRAMS & MEETINGS | FABRIC TAPE MEASURE, ASSORTED COLORS | 7.96 |
| 2709 | HOBBY LOBBY STORES, INC. | 3456 | 3/6/19 | 080 | 00010800-70368 | PROGRAMS & MEETINGS | STITCH COUNTER - KNIT TALLY SET | 10.47 |
| 2709 | HOBBY LOBBY STORES, INC. | 3456 | 3/6/19 | 080 | 00010800-70368 | PROGRAMS & MEETINGS | CABLE NEEDLE ASSORTMENT | 16.47 |
| 2709 | HOBBY LOBBY STORES, INC. | 3456 | 3/6/19 | 080 | 00010800-70368 | PROGRAMS & MEETINGS | CLOVER ASSORTMENT QUICK LOCKING STITCH MARKERS | 27.98 |
| 9596 | CITIBANK | 3473 | 3/6/19 | 080 | 00010800-70368 | PROGRAMS & MEETINGS | MINI WATERS 15CT | 7.50 |
| 9596 | CITIBANK | 3473 | 3/6/19 | 080 | 00010800-70368 | PROGRAMS & MEETINGS | INDIANA PREPOPPED POPCORN | 16.08 |
| 9596 | CITIBANK | 3473 | 3/6/19 | 080 | 00010800-70368 | PROGRAMS & MEETINGS | CHIPS ASSORTMENT 28 PACK | 29.94 |
| 9596 | CITIBANK | 3509 | 3/7/19 | 080 | 00010800-70405 | DUES & SUBSCRIPTIONS | ROUND TABLE DISCUSSION | 8.20 |
| 9596 | CITIBANK | 3509 | 3/7/19 | 080 | 00010800-70405 | DUES & SUBSCRIPTIONS | TEXAS LIBRARY ASSOCIATION MEMBERSHIP DUE FOR JILL DONEGAN | 164.00 |
| 14778 | JOHN GARZA | 3474 | 3/6/19 | 080 | 00010800-70429 | IN/COUNTY TRAVEL | MILES TRANSPORTING BOOKS AMONG 3 LIBRARIES | 13.92 |
| 33 | INGRAM LIBRARY SERVICES | 3471 | 3/6/19 | 080 | 00010800-70435 | BOOKS | FEBRUARY NON FICTION | 6,260.80 |
| 33 | INGRAM LIBRARY SERVICES | 3565 | 3/8/19 | 080 | 00010800-70435 | BOOKS | CHILDRENS MARCH BOOKS | 5,009.76 |
| 10416 | STAPLES INC. | 3426 | 3/5/19 | 080 | 00010800-70475 | EQUIPMENT | CARTS | 235.00 |
| 9596 | CITIBANK | 3443 | 3/5/19 | 080 | 06998086-70368-19086 | PROGRAMS & MEETINGS | THROWIES KIT (500 LEDS AND 500 2032 BATTERIES) WITH FREE SHIPPING OVER \$100 FROM LEADING-LEDS.COM | 222.00 |
| 9596 | CITIBANK | 3457 | 3/6/19 | 080 | 06998086-70368-19086 | PROGRAMS & MEETINGS | PITTSBURGH LEATHER PUNCH TOOL | 41.94 |
| 9596 | CITIBANK | 3458 | 3/6/19 | 080 | 06998086-70368-19086 | PROGRAMS & MEETINGS | COPPER TAPE - CONDUCTIVE ADHESIVE 5MM 50 FT | 26.45 |
| 15205 | AMAZON CAPITAL SERVICES, INC | 3459 | 3/6/19 | 080 | 06998086-70368-19086 | PROGRAMS & MEETINGS | SUPPLIES FOR NASA PROGRAMS PLEASE SEE ATTACHED | 188.80 |
| 9596 | CITIBANK | 3473 | 3/6/19 | 080 | 06998086-70368-19086 | PROGRAMS & MEETINGS | PLAY-DOH 60TH ANNIVERSARY 60 PACK, 60 OZ | 39.98 |
| DEPARTMENT 081 PARKS DEPARTMENT | | | | | | | | |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010810-70335 | AUTO REPAIR, FUEL, ETC | PARKS FUEL | 741.85 |
| 7590 | SAN ANGELO CROSS TEXAS SUPPLY LLC | 3508 | 3/7/19 | 081 | 00010810-70475 | EQUIPMENT | 25.4 cc MAX TRIMMER HOLLOW SHAFT W/2YR WARR | 1,100.00 |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|---|-------------------------------|------|---------|------|----------------|-----------------------------|---|----------|
| DEPARTMENT 090 EXTENSION SERVICE | | | | | | | | |
| 6002 | DE LAGE LANDEN PUBLIC FIN LLC | 3526 | 3/7/19 | 090 | 00010900-70301 | OFFICE SUPPLIES | COPIER OVERAGE FOR NOVEMBER 2018 - DECEMBER 2018 | 8.13 |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00010900-70335 | AUTO REPAIR, FUEL, ETC | EXTN FUEL | 425.72 |
| 11513 | BLANEK, JOSHUA W. | 3575 | 3/8/19 | 090 | 00010900-70393 | STOCKSHOW TRAVEL & SUPPLIES | REIMBURSE FOR EXPENSES FOR ATTENDING HOUSTON LIVESTOCK SHOW WITH TOM GREEN COUNTY 4-H'ERS | 1,016.76 |
| 16231 | MEYER, HAYLEY | 3513 | 3/7/19 | 090 | 00010900-70428 | TRAVEL & TRAINING | REIMBURSE FOR ATTENDING THE WEST REGION PROFESSIONAL DEVELOPMENT CONFERENCE | 332.73 |
| DEPARTMENT 130 JP PCT 2 BUILDING | | | | | | | | |
| 7358 | SAN-TEX SERVICES, INC. | 3501 | 3/7/19 | 136 | 00011300-70530 | BUILDING REPAIR | JP2 - APRIL AIR FILTERS | 11.64 |
| DEPARTMENT 132 SHOP BUILDING | | | | | | | | |
| 7358 | SAN-TEX SERVICES, INC. | 3501 | 3/7/19 | 136 | 00011320-70530 | BUILDING REPAIR | CO SHOP - APRIL AIR FILTERS | 3.15 |
| DEPARTMENT 136 FACILITIES MAINTENANCE | | | | | | | | |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00011360-70335 | AUTO REPAIR, FUEL, ETC | FAC MAINT FUEL | 464.20 |
| DEPARTMENT 138 CUSTODIAL SERVICES | | | | | | | | |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00011380-70335 | AUTO REPAIR, FUEL, ETC | CS FUEL | 45.66 |
| 2787 | HOUSE OF CHEMICALS INC | 3460 | 3/6/19 | 138 | 00011380-70343 | EQUIPMENT PARTS & REPAIR | TROUBLE SHOOT THE CLARKE FOCUS 11 MIRCO 28" RIDER/LABOR | 75.00 |
| 2787 | HOUSE OF CHEMICALS INC | 3527 | 3/7/19 | 138 | 00011380-70343 | EQUIPMENT PARTS & REPAIR | CLARKE FOCUS II MIRCO RIDER 909917000 CAP SOLUTION KIT | 33.00 |
| DEPARTMENT 139 COURT STREET ANNEX BUILDING | | | | | | | | |
| 2259 | ENER-TEL SERVICES, INC | 3489 | 3/6/19 | 136 | 00011390-70433 | INSPECTION FEES | ANNEX - FIRE ALARM INSPECTION | 725.00 |
| DEPARTMENT 140 COURTHOUSE BUILDING | | | | | | | | |
| 3482 | MORRISON SUPPLY COMPANY | 3416 | 3/4/19 | 136 | 00011400-70352 | YARD SUPPLIES | COURTHOUSE - REPAIR IRRIGATION | 156.15 |
| 2259 | ENER-TEL SERVICES, INC | 3489 | 3/6/19 | 136 | 00011400-70433 | INSPECTION FEES | COURTHOUSE - FIRE ALARM INSPECTION | 325.00 |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|---|--|------|---------|------|----------------|---------------------|--|----------|
| DEPARTMENT 141 EDD B. KEYES BUILDING | | | | | | | | |
| 2259 | ENER-TEL SERVICES, INC | 3489 | 3/6/19 | 136 | 00011410-70433 | INSPECTION FEES | KEYES - FIRE ALARM INSPECTION | 900.00 |
| 30 | BORDER STATES ELECTRIC | 3490 | 3/6/19 | 136 | 00011410-70530 | BUILDING REPAIR | KEYES - EMERGENCY LIGHTING BATTERY; QTY 8; BUYBOARD 577-18 FOR RECORD ONLY | 448.48 |
| 7358 | SAN-TEX SERVICES, INC. | 3501 | 3/7/19 | 136 | 00011410-70530 | BUILDING REPAIR | KEYES - APRIL AIR FILTERS | 270.33 |
| DEPARTMENT 142 JAIL BUILDING | | | | | | | | |
| 9596 | CITIBANK | 3406 | 3/4/19 | 136 | 00011420-70327 | KITCHEN REPAIRS | JAIL KITCHEN - DISTILLED WATER FOR KETTLES | 59.40 |
| 15145 | JOHN W GASPARINI INC | 3407 | 3/4/19 | 136 | 00011420-70327 | KITCHEN REPAIRS | JAIL KITCHEN - WATER GUN; BUYBOARD 577-18 FOR RECORD ONLY | 199.81 |
| 10586 | RAPID REFRIGERATION | 3412 | 3/4/19 | 136 | 00011420-70327 | KITCHEN REPAIRS | JAIL KITCHEN - VULCAN PROBE, VULCAN WIRE KIT | 115.33 |
| 2259 | ENER-TEL SERVICES, INC | 3489 | 3/6/19 | 136 | 00011420-70433 | INSPECTION FEES | JAIL - FIRE ALARM INSPECTION | 6,350.00 |
| 2259 | ENER-TEL SERVICES, INC | 3519 | 3/7/19 | 136 | 00011420-70465 | SURVEILLANCE SYSTEM | JAIL - DUCT DETECTOR, LABOR | 197.33 |
| 1665 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | 3405 | 3/4/19 | 136 | 00011420-70530 | BUILDING REPAIR | JAIL - 35 AMP A4J35 | 199.24 |
| 7358 | SAN-TEX SERVICES, INC. | 3501 | 3/7/19 | 136 | 00011420-70530 | BUILDING REPAIR | JAIL - APRIL AIR FILTERS | 254.49 |
| 30 | BORDER STATES ELECTRIC | 3574 | 3/8/19 | 136 | 00011420-70530 | BUILDING REPAIR | JAIL- LAMPS | 89.84 |
| DEPARTMENT 143 SHERIFF BUILDING | | | | | | | | |
| 2513 | GPC SERVICES INC. | 3470 | 3/6/19 | 136 | 00011430-70530 | BUILDING REPAIR | SHERIFFS OFFICE - TROUBLESHOOT GENERATOR AND REPAIR | 2,000.00 |
| DEPARTMENT 144 JUVENILE DETENTION BUILDING | | | | | | | | |
| 2259 | ENER-TEL SERVICES, INC | 3489 | 3/6/19 | 136 | 00011440-70433 | INSPECTION FEES | JJC - FIRE ALARM INSPECTION | 475.00 |
| 7358 | SAN-TEX SERVICES, INC. | 3501 | 3/7/19 | 136 | 00011440-70530 | BUILDING REPAIR | JJC - APRIL AIR FILTERS | 10.66 |
| DEPARTMENT 145 TURNER BUILDING | | | | | | | | |
| 7358 | SAN-TEX SERVICES, INC. | 3501 | 3/7/19 | 136 | 00011450-70530 | BUILDING REPAIR | TURNER - APRIL AIR FILTERS | 25.56 |
| DEPARTMENT 149 4H BUILDING | | | | | | | | |
| 2259 | ENER-TEL SERVICES, INC | 3489 | 3/6/19 | 136 | 00011490-70433 | INSPECTION FEES | 4H - FIRE ALARM INSPECTION | 225.00 |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|---|--------------------------------|------|---------|------|----------------|---------------------------|--|----------|
| DEPARTMENT 154 JAIL HIGHWAY 277 NORTH | | | | | | | | |
| 5107 | WEST TEXAS STEEL & SUPPLY, INC | 3561 | 3/8/19 | 011 | 00901540-80501 | BUILDING CONSTRUCTION | 8 1' DIAMETER CULVERTS WITH BANDS AND BELTS FOR JAIL ENTRY ROAD | 2,000.00 |
| DEPARTMENT 162 TDCJ WORK CAMP | | | | | | | | |
| 2259 | ENER-TEL SERVICES, INC | 3489 | 3/6/19 | 136 | 00011620-70433 | INSPECTION FEES | WORK CAMP - FIRE ALARM INSPECTION | 400.00 |
| 7358 | SAN-TEX SERVICES, INC. | 3501 | 3/7/19 | 136 | 00011620-70530 | BUILDING REPAIR | WORK CAMP - APRIL AIR FILTERS | 88.64 |
| 3482 | MORRISON SUPPLY COMPANY | 3502 | 3/7/19 | 136 | 00011620-70530 | BUILDING REPAIR | WORK CAMP - PLUMBING SUPPLIES; BUYBOARD 577-18 FOR RECORD ONLY | 135.72 |
| DEPARTMENT 163 3020 N BRYANT BUILDING | | | | | | | | |
| 2259 | ENER-TEL SERVICES, INC | 3489 | 3/6/19 | 136 | 00011630-70433 | INSPECTION FEES | CSCD - FIRE ALARM INSPECTION | 1,650.00 |
| 2259 | ENER-TEL SERVICES, INC | 3410 | 3/4/19 | 136 | 00011630-70530 | BLDG REPAIR 3020 N BRYANT | CSCD - OUTDOOR RH TEMP SENSOR | 129.12 |
| DEPARTMENT 180 STEPHENS CENTRAL LIBRARY BLDG | | | | | | | | |
| 2259 | ENER-TEL SERVICES, INC | 3489 | 3/6/19 | 136 | 00011800-70433 | INSPECTION FEES | LIBRARY - FIRE ALARM INSPECTION; BUYBOARD 574-18 FOR RECORD ONLY | 850.00 |
| 2194 | DUNCAN MECHANICAL SERVICE, INC | 3409 | 3/4/19 | 136 | 00011800-70530 | BUILDING REPAIR | LIBRARY - PARTS TO REPAIR CHILLER | 694.74 |
| 2143 | STACY VAUGHN | 3472 | 3/6/19 | 136 | 00011800-70530 | BUILDING REPAIR | LIBRARY - REKEY LOCK AND KEYS | 40.25 |
| 7358 | SAN-TEX SERVICES, INC. | 3501 | 3/7/19 | 136 | 00011800-70530 | BUILDING REPAIR | LIBRARY - APRIL AIR FILTERS | 276.70 |
| 3214 | LOWE'S HOME CENTERS, INC. | 3503 | 3/7/19 | 136 | 00011800-70530 | BUILDING REPAIR | LIBRARY - FAUCETS 22C601 | 198.02 |
| 15145 | JOHN W GASPARINI INC | 3505 | 3/7/19 | 136 | 00011800-70530 | BUILDING REPAIR | LIBRARY - FAUCETS; BUYBOARD 577-18 FOR RECORD ONLY | 229.93 |
| 3214 | LOWE'S HOME CENTERS, INC. | 3520 | 3/7/19 | 136 | 00011800-70530 | BUILDING REPAIR | LIBRARY - ADHESIVE, CAULK APPLICATOR TOOL | 47.48 |

Purchase Order Report 2019

3/4/19 - 3/8/19

| Vendor # | Vendor Name | PO# | PO Date | Dept | GL Account # | Account Description | Item Description | Amount |
|---|-------------------------------------|------|---------|------|----------------|---------------------------|---|-----------|
| DEPARTMENT 198 ROAD & BRIDGE PRECINCTS 1 & 3 | | | | | | | | |
| 14304 | WEX BANK | 3515 | 3/7/19 | 009 | 00011980-70338 | FUEL | RB 1-3 FUEL | 243.22 |
| 1234 | GREGS TIRE & ALIGNMENT LLC | 3449 | 3/6/19 | 198 | 00011980-70341 | TIRES & TUBES | TRIP CHARGE | 30.00 |
| 1234 | GREGS TIRE & ALIGNMENT LLC | 3449 | 3/6/19 | 198 | 00011980-70341 | TIRES & TUBES | DISPOSAL FEE ON 3 TIRES | 36.00 |
| 1234 | GREGS TIRE & ALIGNMENT LLC | 3449 | 3/6/19 | 198 | 00011980-70341 | TIRES & TUBES | 4 MOTOR GRADER TIRES - MOUNTED UNIT 14377 | 338.00 |
| 15205 | AMAZON CAPITAL SERVICES, INC | 3437 | 3/5/19 | 198 | 00011980-70343 | EQUIPMENT PARTS & REPAIR | #DR-3Z8566A 3 RING KIT | 27.98 |
| 16328 | BRETT DENNEY | 3447 | 3/6/19 | 198 | 00011980-70343 | EQUIPMENT PARTS & REPAIR | REPLACES PO#2999 | 322.00 |
| 16328 | BRETT DENNEY | 3448 | 3/6/19 | 198 | 00011980-70343 | EQUIPMENT PARTS & REPAIR | REPLACE PO#2962 | 846.00 |
| 5226 | YELLOWHOUSE MACHINERY COMPANY | 3512 | 3/7/19 | 198 | 00011980-70343 | EQUIPMENT PARTS & REPAIR | #AT362406 | 241.02 |
| 4197 | SCHNEIDER DISTRIBUTING COMPANY, INC | 3529 | 3/7/19 | 198 | 00011980-70440 | UTILITIES | PROPANE | 1,000.00 |
| 16335 | FRANK WINNE & SON, INC. | 3453 | 3/6/19 | 198 | 00051980-70356 | MAINT & PAVING/PRCT 1 & 3 | BOXES- FRANK WINNE & SON, INC | 279.12 |
| 2018 | CSA MATERIALS INC | 3511 | 3/7/19 | 198 | 00051980-70356 | MAINT & PAVING/PRCT 1 & 3 | COMMERCIAL BASE | 17,875.00 |
| 5517 | ERGON ASPHALT AND EMULSIONS, INC | 3553 | 3/8/19 | 198 | 00051980-70356 | MAINT & PAVING/PRCT 1 & 3 | HFRS-2 | 6,280.00 |

| | | | | | | | | |
|---|--|------|--------|-----|----------------|---------------------------|--|----------|
| DEPARTMENT 199 ROAD & BRIDGE PRECINCTS 2 & 4 | | | | | | | | |
| 1213 | FLEETPRIDE, INC. | 3413 | 3/4/19 | 199 | 00011990-70343 | EQUIPMENT PARTS & REPAIR | V8 VALVE- NO P/N &100124 AIR CYLINDER | 187.03 |
| 5038 | WARREN POWER AND MACHINERY, LP | 3478 | 3/6/19 | 199 | 00011990-70343 | EQUIPMENT PARTS & REPAIR | #1125088 | 471.23 |
| 6096 | REGIONS INTERSTATE BILLING SERVICE, INC. | 3479 | 3/6/19 | 199 | 00011990-70343 | EQUIPMENT PARTS & REPAIR | REGEN SYSTEM DIAG AND REPAIR | 2,000.00 |
| 6096 | REGIONS INTERSTATE BILLING SERVICE, INC. | 3507 | 3/7/19 | 199 | 00011990-70343 | EQUIPMENT PARTS & REPAIR | REPAIR REGEN SYSTEM -REPLACES PO 3479 | 4,338.73 |
| 5038 | WARREN POWER AND MACHINERY, LP | 3531 | 3/7/19 | 199 | 00011990-70343 | EQUIPMENT PARTS & REPAIR | #AT-4984 | 27.16 |
| 5038 | WARREN POWER AND MACHINERY, LP | 3531 | 3/7/19 | 199 | 00011990-70343 | EQUIPMENT PARTS & REPAIR | #213-1724 | 168.02 |
| 5038 | WARREN POWER AND MACHINERY, LP | 3531 | 3/7/19 | 199 | 00011990-70343 | EQUIPMENT PARTS & REPAIR | WATER PUMP CORE CHARGE | 279.42 |
| 5038 | WARREN POWER AND MACHINERY, LP | 3531 | 3/7/19 | 199 | 00011990-70343 | EQUIPMENT PARTS & REPAIR | #20R-0259 | 305.23 |
| 5038 | WARREN POWER AND MACHINERY, LP | 3552 | 3/8/19 | 199 | 00011990-70343 | EQUIPMENT PARTS & REPAIR | #326-1644 | 34.17 |
| 6096 | REGIONS INTERSTATE BILLING SERVICE, INC. | 3554 | 3/8/19 | 199 | 00011990-70343 | EQUIPMENT PARTS & REPAIR | PER QUOTE IN ADDITION TO PO#3507 | 1,361.38 |
| 14592 | ADVANCE STORES COMPANY, INCORPORATED | 3557 | 3/8/19 | 199 | 00011990-70343 | EQUIPMENT PARTS & REPAIR | #84792 | 13.82 |
| 3214 | LOWE'S HOME CENTERS, INC. | 3528 | 3/7/19 | 199 | 00061990-70357 | MAINT & PAVING/PRCT 2 & 4 | CONCRETE MIX 80-LB, ITEM#10385, MODEL#110180 | 128.10 |
| 3214 | LOWE'S HOME CENTERS, INC. | 3528 | 3/7/19 | 199 | 00061990-70357 | MAINT & PAVING/PRCT 2 & 4 | FLUORESCENT PINK MARKING PAINT R-O,15 OZ, ITEM#429760; MODEL#270480 TCPN | 198.66 |

Grand Total: \$195,191.94