

Purchase Order Report 2019

3/11/19 - 3/15/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT	000						NON DEPARTMENT	
14592	ADVANCE STORES COMPANY, INCORPORATED	3613	3/12/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	5.74
14592	ADVANCE STORES COMPANY, INCORPORATED	3613	3/12/19	070	0001-11800	FLEET INVENTORY	AIR FILTER	15.92
14592	ADVANCE STORES COMPANY, INCORPORATED	3613	3/12/19	070	0001-11800	FLEET INVENTORY	CROWN VIC OIL FILTER	17.22
14592	ADVANCE STORES COMPANY, INCORPORATED	3613	3/12/19	070	0001-11800	FLEET INVENTORY	AIR FILTER	17.84
14592	ADVANCE STORES COMPANY, INCORPORATED	3613	3/12/19	070	0001-11800	FLEET INVENTORY	FUEL FILTER	20.64
14592	ADVANCE STORES COMPANY, INCORPORATED	3613	3/12/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	21.00
14592	ADVANCE STORES COMPANY, INCORPORATED	3613	3/12/19	070	0001-11800	FLEET INVENTORY	FUEL FILTER	21.34
14592	ADVANCE STORES COMPANY, INCORPORATED	3613	3/12/19	070	0001-11800	FLEET INVENTORY	FUEL FILTER	25.20
14592	ADVANCE STORES COMPANY, INCORPORATED	3613	3/12/19	070	0001-11800	FLEET INVENTORY	AIR FILTER	48.30
14592	ADVANCE STORES COMPANY, INCORPORATED	3633	3/13/19	070	0001-11800	FLEET INVENTORY	CABIN AIR FILTER	43.74
5119	WESTERN MARKETING, INC.	3638	3/13/19	070	0001-11800	FLEET INVENTORY	HYDRAULIC OIL 2 GAL (CHARGED BY GALLON)	82.92
14592	ADVANCE STORES COMPANY, INCORPORATED	3653	3/13/19	070	0001-11800	FLEET INVENTORY	FUEL FILTER	22.04
14592	ADVANCE STORES COMPANY, INCORPORATED	3653	3/13/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	27.30
14592	ADVANCE STORES COMPANY, INCORPORATED	3653	3/13/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	28.98
14592	ADVANCE STORES COMPANY, INCORPORATED	3653	3/13/19	070	0001-11800	FLEET INVENTORY	COOLANT FILTER	45.48

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DEPARTMENT 003 COUNTY CLERK								
10416	STAPLES INC.	3607	3/12/19	003	00010030-70301	OFFICE SUPPLIES	PLASTIC DIVIDERS	11.20
10416	STAPLES INC.	3607	3/12/19	003	00010030-70301	OFFICE SUPPLIES	BROTHER TN450 BLACK TONER	52.87
10416	STAPLES INC.	3607	3/12/19	003	00010030-70301	OFFICE SUPPLIES	HP 81A BLACK TONER	554.40
10416	STAPLES INC.	3618	3/12/19	003	00010030-70301	OFFICE SUPPLIES	TN450 TONER	52.87
15205	AMAZON CAPITAL SERVICES, INC	3622	3/12/19	003	00010030-70301	OFFICE SUPPLIES	12-PACK YELLOW OVERLAYS TRANSPARENCY COLOR FILM PLASTIC SHEETS FOR CRIMINAL SECTION USE TO COPY FINGERPRINTS.	20.98
8620	REGION III CDCAT	3623	3/12/19	003	00010030-70428	TRAVEL & TRAINING	REGISTRATION FOR REGION III AREA MEETING APRIL 11-12, 2019 SAN ANGELO, TEXAS-ELIZABETH MCGILL; CHRISTINA UBANDO; DORRIE RADFORD; NOAMI URTEAGA; MARIE ROBINSON; DONNA NEVES@\$25 EACH;TOTAL \$150.00	125.00
8620	REGION III CDCAT	3623	3/12/19	003	00010030-70428-ELECT	EO TRAVEL & TRAINING	REGISTRATION FOR REGION III AREA MEETING APRIL 11-12, 2019 SAN ANGELO, TEXAS-ELIZABETH MCGILL; CHRISTINA UBANDO; DORRIE RADFORD; NOAMI URTEAGA; MARIE ROBINSON; DONNA NEVES@\$25 EACH;TOTAL \$150.00	25.00
5211	XEROX CORPORATION	3643	3/13/19	003	00300030-70302	COPIER SUPPLIES/LEASES	FEBRUARY 2019 INVOICE FOR THE PERIODIC PAYMENT ON XEROX AGREEMENT; INVOICE 1 OF ANNUAL RENEWAL	260.84

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Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 008		INFORMATION TECHNOLOGY						
2268	EAN HOLDINGS, LLC	3629	3/12/19	008	00010080-70428	TRAVEL & TRAINING	LARGE RENTAL CAR FOR THREE MEN TO ATTEND A TRAINING ON APR 7 - 10 PICKUP THE EARLY ON THE 7TH AND RETURN ON THE 10TH	300.00
16334	JOSEPH HERNANDEZ	3578	3/11/19	008	00010080-70429	IN/COUNTY TRAVEL	IN COUNTY MILEAGE REIMBURSEMENT FOR JOSEPH HERNANDEZ	34.80
16334	JOSEPH HERNANDEZ	3578	3/11/19	008	00010080-70429	IN/COUNTY TRAVEL	IN COUNTY MILEAGE REIMBURSEMENT FOR JOSEPH HERNANDEZ	49.60
9596	CITIBANK	3644	3/13/19	008	00010080-70465	SURVEILLANCE SYSTEM	WD 4TB HDD	109.99
1732	CDW GOVERNMENT INC.	3611	3/12/19	008	00010080-70475	EQUIPMENT	APC RBC124 REPLACEMENT BATTERY CDW 2248034	59.69
DEPARTMENT 009		NON-DEPARTMENTAL						
8392	PETROPLEX OFFICE SUPPLY, INC.	3610	3/12/19	037	00010090-70302	COPIER SUPPLIES/LEASES	2 CASES OF 8 1/2 BY 11 COPY PAPER	59.00
8392	PETROPLEX OFFICE SUPPLY, INC.	3650	3/13/19	013	00010090-70302	COPIER SUPPLIES/LEASES	8 1/2 x 11 COPY PAPER	295.00
8392	PETROPLEX OFFICE SUPPLY, INC.	3672	3/14/19	025	00010090-70302	COPIER SUPPLIES/LEASES	FOUR (4) BOXES OF COPIER PAPER	118.00
DEPARTMENT 011		COUNTY JUDGE						
9596	CITIBANK	3625	3/12/19	011	00010110-70386	MEETINGS & CONFERENCES	1 LARGE TRAY OF ASSORTED COOKIES FOR LEADERSHIP SAN ANGELO	21.00
3323	MAYFIELD PAPER COMPANY, INC	3651	3/13/19	011	00010110-70386	MEETINGS & CONFERENCES	2 ROLLS OF ITEM 596532 NAVY BLUE TABLE COVERING	27.98

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Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 012 DISTRICT COURT								
1886	LONGHORN OFFICE PRODUCTS, INC.	3655	3/13/19	012	00010120-70301	OFFICE SUPPLIES	BUSINESS CARDS FOR JUDGE CARMEN S DUSEK CARD W/GOLD SEAL, BLACK LETTERING ON WHITE LINEN	132.87
10416	STAPLES INC.	3684	3/14/19	012	00010120-70301	OFFICE SUPPLIES	PHONE REST AND ENVELOPES	46.39
13071	PENGAD, INC	3698	3/15/19	012	00010120-70301	OFFICE SUPPLIES	PETITIONER'S EXHIBIT LABELS (ORANGE) FOR COURT REPORTER CINDI WILDI	23.85
13071	PENGAD, INC	3699	3/15/19	012	00010120-70301	OFFICE SUPPLIES	RESPONDENT'S EXHIBIT LABELS SKU XB-12F (LIGHT BROWN) - COURT REPORTER CINDI WILDI	32.85
14577	RONALD BRAD GOODWIN	3590	3/12/19	012	00010120-70428	TRAVEL & TRAINING	REIMBURSE 5 DAYS PER DIEM MEALS FOR JUVENILE LAW CONFERENCE-AUSTIN, TX FEB 24-27, 2019	275.00
14577	RONALD BRAD GOODWIN	3591	3/12/19	012	00010120-70428	TRAVEL & TRAINING	REIMBURSE REGISTRATION FEE FOR JUVENILE LAW CONFERENCE FEE-JUDGE BRAD GOODWIN	250.00
14577	RONALD BRAD GOODWIN	3592	3/12/19	012	00010120-70428	TRAVEL & TRAINING	MILEAGE REIMBURSEMENT-JUDGE B GOODWIN-TVL TO AUSTIN, TX FOR LAW CONF	243.60
14577	RONALD BRAD GOODWIN	3593	3/12/19	012	00010120-70428	TRAVEL & TRAINING	LODGING REIMBURSEMENT-JUDGE B GOODWIN TVL TO AUSTIN TX FOR JUVENILE LAW CONF FEB24-27-, 2019	664.61
DEPARTMENT 013 DISTRICT ATTORNEYS								
10416	STAPLES INC.	3617	3/12/19	013	00010130-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	50.44
9596	CITIBANK	3673	3/14/19	013	00010130-70335	AUTO REPAIR, FUEL, ETC	INV# 00000080019011990 GAS FOR INV VEH DTD 02072019	30.57
DEPARTMENT 014 DISTRICT CLERK								
10416	STAPLES INC.	3605	3/12/19	014	00010140-70301	OFFICE SUPPLIES	WALL POCKET	1.95
10416	STAPLES INC.	3605	3/12/19	014	00010140-70301	OFFICE SUPPLIES	BIC PENS - BLUE	4.75
10416	STAPLES INC.	3605	3/12/19	014	00010140-70301	OFFICE SUPPLIES	PENS BLUE	4.98
10416	STAPLES INC.	3605	3/12/19	014	00010140-70301	OFFICE SUPPLIES	DOCUMENT BOX	7.85
10416	STAPLES INC.	3605	3/12/19	014	00010140-70301	OFFICE SUPPLIES	C BATTERIES	16.11
10416	STAPLES INC.	3605	3/12/19	014	00010140-70301	OFFICE SUPPLIES	HP 508X CYAN	304.08
10416	STAPLES INC.	3718	3/14/19	014	00010140-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	142.07

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DEPARTMENT 021		COURT AT LAW #2						
10416	STAPLES INC.	3604	3/12/19	021	00010210-70301	OFFICE SUPPLIES	STAPLE REMOVER	0.26
10416	STAPLES INC.	3604	3/12/19	021	00010210-70301	OFFICE SUPPLIES	SCREEN WIPES	6.29
10416	STAPLES INC.	3604	3/12/19	021	00010210-70301	OFFICE SUPPLIES	AAA BATTERIES	12.74
10416	STAPLES INC.	3604	3/12/19	021	00010210-70301	OFFICE SUPPLIES	STENO BOOKS	17.56
10416	STAPLES INC.	3604	3/12/19	021	00010210-70301	OFFICE SUPPLIES	KLEENEX	20.20
DEPARTMENT 025		COUNTY ATTORNEY						
10416	STAPLES INC.	3679	3/14/19	025	00010250-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	192.78
10416	STAPLES INC.	3679	3/14/19	025	00410250-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	21.42
DEPARTMENT 028		CIU SHERIFF						
10416	STAPLES INC.	3609	3/12/19	028	00010280-70301	OFFICE SUPPLIES	PENS BLACK DZ - 639710	15.95
10416	STAPLES INC.	3609	3/12/19	028	00010280-70301	OFFICE SUPPLIES	KLEENEX BOXES	29.71
DEPARTMENT 030		ELECTIONS						
10416	STAPLES INC.	3614	3/12/19	030	00010300-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	351.11
15205	AMAZON CAPITAL SERVICES, INC	3624	3/12/19	030	00010300-70301	OFFICE SUPPLIES	OKIDATA TONERS	357.54
4895	ULINE,INC.	3581	3/11/19	030	00010300-70329	ELECTION SUPPLIES & EQUIPMENT	2X31/2 PRESS ON VINYL ENVELOPES	127.22
DEPARTMENT 037		TAX ASSESSOR COLLECTOR						
9596	CITIBANK	3628	3/12/19	037	00010370-70301	OFFICE SUPPLIES	2 CANS OF FOLGERS COFFE FROM SAMS	20.00
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	3579	3/11/19	037	00010370-70428-ELECT	EO TRAVEL & TRAINING	2019 TAC CONFERENCE REG. JUNE 9-13 2019 GALVESTON TX	250.00

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DEPARTMENT 042 COUNTY DETENTION CENTER								
3623	O'REILLY AUTOMOTIVE INC.	3657	3/13/19	042	00010420-70335	AUTO REPAIR, FUEL, ETC	#4.4120G SUSPENSION SET; BUYBOARD 551-17 FOR RECORD ONLY	181.99
1845	COLE'S ARMY SURPLUS INC	3648	3/13/19	042	00010420-70391	UNIFORMS	NEW HIRE UNIFORM PANTS CODY JENKINS TRAN# 80969 QTY 1	79.98
16111	RUTH MALIA COMPTON	3649	3/13/19	042	00010420-70391	UNIFORMS	UNIFORM PANTS HEMMED 3 PAIR MICHAEL LELEUX QTY 1	15.00
8215	VANCE, LEVI	3686	3/15/19	042	00010420-70428	TRAVEL & TRAINING	DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/16/19-6/18/19	154.00
9203	AMY LELEUX	3687	3/15/19	042	00010420-70428	TRAVEL & TRAINING	DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/23/19-6/25/19	154.00
13918	THOMPSON, BOWDY	3688	3/15/19	042	00010420-70428	TRAVEL & TRAINING	DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 4/3/19-4/5/19	154.00
16403	JOE CARRASCO	3689	3/15/19	042	00010420-70428	TRAVEL & TRAINING	JOE CARRASCO DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 4/7/19-4/9/19	154.00
16404	YOLANDA SALINAS	3690	3/15/19	042	00010420-70428	TRAVEL & TRAINING	YOLANDA SALINAS 7513 DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 4/10/19-4/12/19	154.00
16405	BOBBY VASQUEZ	3691	3/15/19	042	00010420-70428	TRAVEL & TRAINING	BOBBY VASQUEZ 7915 DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/2/19-6/4/19	154.00
16406	FLOYD RAY UPTON	3692	3/15/19	042	00010420-70428	TRAVEL & TRAINING	RAY UPTON 6892 DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/5/19-6/7/19	154.00
16407	RUTH COMPTON	3693	3/15/19	042	00010420-70428	TRAVEL & TRAINING	DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/12/19-6/14/19	154.00
16409	ABIGAIL LAWLOR	3694	3/15/19	042	00010420-70428	TRAVEL & TRAINING	ABIGAIL LAWLOR 8444 DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/26/19-6/28/19	154.00

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DEPARTMENT 042 COUNTY DETENTION CENTER								
14647	JERRY SCOTT CURRY	3695	3/15/19	042	00010420-70428	TRAVEL & TRAINING	DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/30/19-7/2/19	154.00
16408	REBECCA DUDLEY	3696	3/15/19	042	00010420-70428	TRAVEL & TRAINING	REBECCA DUDLEY 4811 DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/19/19-6/21/19	154.00
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	A LAWLOR DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY ABIGAIL LAWLOR 6/26/19-6/28/19 86036014	246.34
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	A LELEUX DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY AMY LELEUX 6/23/19-6/25/19 80792686	246.34
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	B FRANKS DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY BRENDA FRANKS 7/14/19-7/16/19 87611118	246.34
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	B THOMPSON; DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY BOWDY THOMPSON 4/3/19-4/5/19 88388365	246.34
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	B VASQUEZ DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY BOBBY VASQUEZ 6/2/19-6/4/19 84721806	246.34

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DEPARTMENT 042 COUNTY DETENTION CENTER								
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	D WILSON DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY DEBRA WILSON 7/7/19-7/9/19 83415694	246.34
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	J BOYKIN DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY JUSTIN BOYKIN 7/10/19-7/12/19 85775406	246.34
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	J CARRASCO DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY JOE CARRASCO 4/7/19-4/9/19 81049966	246.34
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	K LIVINGSTON DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY KEVIN LIVINGSTON 7/21/19-7/23/19 85780910	246.34
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	L VANCE DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY LEVI VANCE 6/16/19-6/18/19 82626574	246.34
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	N DUDLEY DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY NICOLE DUDLEY 6/19/19-6/21/19 82364974	246.34
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	R COMPTON DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY RUTH COMPTON 6/12/19-6/14/19 85247246	246.34

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DEPARTMENT 042 COUNTY DETENTION CENTER								
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	R UPTON DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY RAY UPTON 6/5/19-6/7/19 83149614	246.34
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	S CURRY DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY SCOTT CURRY 6/30/19-7/2/19 85250062	246.34
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	V FLORES DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY VANESSA FLORES 7/17/19-7/19/19 88135918	246.34
16339	LBBHI MANAGEMENT INC	3700	3/15/19	042	00010420-70428	TRAVEL & TRAINING	Y SALINAS DIRECT SUPERVISION TRAINING LUBBOCK, TX 2 NIGHT STAY YOLANDA SALINAS 4/10/19-4/12/19 80788398	246.34
1124	TODD ALLEN	3702	3/15/19	042	00010420-70428	TRAVEL & TRAINING	DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/16/19-6/18/19	154.00
16402	JOSHUA MARTINEZ	3703	3/15/19	042	00010420-70428	TRAVEL & TRAINING	JOSHUA MARTINEZ DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 4/3/19-4/5/19	154.00
16413	JOSHUA RAMIREZ	3704	3/15/19	042	00010420-70428	TRAVEL & TRAINING	JOSH RAMIREZ DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 4/7/19-4/9/19	154.00
16414	DONNA THOMPSON	3705	3/15/19	042	00010420-70428	TRAVEL & TRAINING	DONNA THOMPSON 6757 DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 4/10/19-4/12/19	154.00

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DEPARTMENT 042		COUNTY DETENTION CENTER						
9905	BAIN, THERESA	3706	3/15/19	042	00010420-70428	TRAVEL & TRAINING	THERESA BAIN 5897 DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/12/19-6/14-19	154.00
12781	ROSEMARY ESPINOSA	3707	3/15/19	042	00010420-70428	TRAVEL & TRAINING	ROSEMARY ESPINOSA DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/26/19-6/28/19	154.00
13936	CHAGOLLA, HEATHER	3708	3/15/19	042	00010420-70428	TRAVEL & TRAINING	DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/19/19-6/21/19	154.00
16415	JERROD RIVERA	3709	3/15/19	042	00010420-70428	TRAVEL & TRAINING	JERROD RIVERA 8257 DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/2/19-6/4/19	154.00
16416	MATTHEW KUYKENDALL	3710	3/15/19	042	00010420-70428	TRAVEL & TRAINING	MATT KUYKENDALL 8499 DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/5/19-6/7/19	154.00
16417	CHRISTINA RIDDLE	3711	3/15/19	042	00010420-70428	TRAVEL & TRAINING	CHRISTINA RIDDLE 8491	154.00
16418	XAVIER GARCIA	3712	3/15/19	042	00010420-70428	TRAVEL & TRAINING	XAVIER GARCIA 8634 DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 6/30/19-7/2/19	154.00
10416	STAPLES INC.	3608	3/12/19	042	00010420-70475	EQUIPMENT	100 SHEET SHREDDER 1847328	339.90
2942	THOMAS JETER	3645	3/13/19	042	00010420-70511	INMATE MEDICAL EXPENSE	INMATE DENTAL 02282019 QTY 1	15.77
DEPARTMENT 043		JUVENILE DETENTION CENTER						
9596	CITIBANK	3577	3/11/19	043	00010430-70390-16509	LAUNDRY AND TOILETRY SUPPLIES	WALMART PURCHASE - LAUNDRY DETERGENT	139.24
4245	SHANNON CLINIC	3631	3/13/19	043	00010430-70447-16509	MEDICAL EXPENSE	MEDICAL TEST FOR JUVENILE M.R.	6.17
9596	CITIBANK	3676	3/14/19	043	00010430-70447-16509	MEDICAL EXPENSE	MEDICATION FOR JUVENILE IN DETENTION C.A.	55.60
9596	CITIBANK	3677	3/14/19	043	00010430-70447-16509	MEDICAL EXPENSE	MEDICATION FOR JUVENILE IN DETENTION M.V.	52.68
9596	CITIBANK	3612	3/12/19	043	00010430-70475-16509	EQUIPMENT	HOME DEPOT PURCHASE, 3 STEP STOOL FOR DETENTION	171.92

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DEPARTMENT 050 CONSTABLE PRECINCT 1								
4280	SHERIFFS' ASSOCIATION OF TX	3595	3/12/19	050	00010500-70405	DUES & SUBSCRIPTIONS	DUES FOR THE SHERIFF'S ASSOCIATION	25.00

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DEPARTMENT 054 SHERIFF								
10416	STAPLES INC.	3619	3/12/19	054	00010540-70301	OFFICE SUPPLIES	SUPPLIES	1,727.08
12525	CAP FLEET UPFITTERS	3602	3/12/19	054	00010540-70335	AUTO REPAIR	REMOVAL OF PARTS FROM WRECKED UNIT	850.00
1178	AMERICAN TIRE DISTRIBUTOR	3634	3/13/19	054	00010540-70335	AUTO REPAIR	#42087 MICHELIN LTX MS2 245/70R17; BUYBOARD 553-18 FOR RECORD ONLY	587.80
8298	PREMIER FIRE & SAFETY	3646	3/13/19	054	00010540-70358	SAFETY EQUIPMENT	FIRE EXTINGUISHER INV-14803	53.25
1434	BOB BARKER COMPANY, INC.	3603	3/12/19	054	00010540-70391	UNIFORMS	UNIFORM PANTS; BUYBOARD 524-17 FOR RECORD ONLY 6 - Z74371-BR-32 TCLT PDU B CLASS PANT 5 - Z74371-BR-33 TCLT PDU B CLASS PANT 15 - Z74371-BR-34 TCLT PDU B CLASS PANT 6 - Z74371-BR-36 TCLT PDU B CLASS PANT 16 - Z74371-BR-42 TCLT PDU B CLASS PANT 2 - Z74371-BR-50 TCLT PDU B CLASS PANT 9 - Z74371-BR-30 TCLT PDU B CLASS PANT	2,919.91
11159	SLONE, BONNIE	3647	3/13/19	054	00010540-70391	UNIFORMS	UNIFORM ALTERATIONS	67.00
8996	NARDIS, INC.	3658	3/14/19	054	00010540-70391	UNIFORMS	BUYBOARD 524-17 FOR RECORD ONLY BLAUER UNIFORM SHIRTS AND PANTS 50- BLAUER S/S POLY WOOL 22- BLAUER L/S PLOY WOOL ALTERATIONS- SEW 72 ZIPPERS @ 6.50 2- CLASS A PANTS ALTERATIONS- SEW BRN-GOLD STRIPES @ 6.50	5,877.24
4003	DAVID JONES	3701	3/15/19	054	00010540-70484	TRAVEL/PRISONERS	TRANSPORT PETTY CASH REIMBURSEMENT 03152019 QTY 1	918.50
10416	STAPLES INC.	3619	3/12/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	FIRST AID KITS	145.32
4973	VERIZON	3635	3/13/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	GSA GS-07F-5559R 50- VERIZON MODLE 5500 VEHICLE UNIT HARDWARE 50- QUICK INSTALL OBD OR UNIVERSAL HARNESS	1,511.50
4973	VERIZON	3636	3/13/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	GSA GS-07F-5559R VERIZON MODLE 5500 MONTHLY SEVICES APRIL 2019 THRU SEPT 2019	6,285.00

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DEPARTMENT 054 SHERIFF								
10873	CALDWELL COUNTRY FORD	3615	3/12/19	054	00010540-80571	AUTOMOBILES	GRAPHICS FOR INV-14828	560.00
DEPARTMENT 056 JUVENILE PROBATION								
3957	REDWOOD TOXICOLOGY LABORATORY, INC.	3661	3/14/19	056	00010560-70301-16500	OFFICE SUPPLIES	13 DRUG TEST FOR JUVENILES; ACCT NO 002110; INV NO 00211020192	113.75
3214	LOWE'S HOME CENTERS, INC.	3630	3/13/19	056	05700560-70676-16500	OPERATING EXPENSE	5 TUBES LIQUID NAILS FUZEIT NO 818865 TO BE USED ON YAP SIGN	34.90
14808	TRACK GROUP AMERICAS, INC.	3675	3/14/19	056	05700560-70676-16500	OPERATING EXPENSE	INVOICE NO 16346	238.00
11930	WEST TEXAS COUNSELING & GUIDANCE, INC	3674	3/14/19	056	05830560-70675	PROFESSIONAL FEES	INDIVIDUAL COUNSELING - B.G. FOR DATES 12.17.18; 1.7.19 AND 1.21.19	312.00
DEPARTMENT 060 ENVIRONMENTAL HEALTH								
15205	AMAZON CAPITAL SERVICES, INC	3683	3/14/19	060	00010600-70301	OFFICE SUPPLIES	LEDGER PAPER	22.66
DEPARTMENT 070 FLEET MAINTENANCE								
3534	NAPA AUTO PARTS	3626	3/12/19	070	00010700-70351	SHOP SUPPLIES	AP-109	11.42
3623	O'REILLY AUTOMOTIVE INC.	3697	3/15/19	070	00010700-70351	SHOP SUPPLIES	NJPA 062916-GPC 25-0136 BUYBOARD 551-17	21.90
DEPARTMENT 078 INDIGENT HEALTH CARE								
4516	TALLEY PRESS	3685	3/15/19	078	00010780-70301	OFFICE SUPPLIES	LETTERHEAD ENVELOPES 10 WINDOW AND REGULAR	113.70
3058	LA ESPERANZA CLINIC	3680	3/15/19	078	00010780-70397	HEALTH CARE COST 8%	EOB 3.26.19	1,890.00
14585	M P SOUTHPARK, LLC	3682	3/15/19	078	00010780-70397	HEALTH CARE COST 8%	EOB 3.26.19	561.82

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DEPARTMENT 080 COUNTY LIBRARY								
9596	CITIBANK	3582	3/11/19	080	00010800-70301	OFFICE SUPPLIES	STRING MOP FOR STEAM CENTRAL	15.00
9596	CITIBANK	3582	3/11/19	080	00010800-70301	OFFICE SUPPLIES	SCOTCH R105 RESTICKABLE DOTS	16.95
10416	STAPLES INC.	3606	3/12/19	080	00010800-70301	OFFICE SUPPLIES	HP 53A BLACK	82.95
10416	STAPLES INC.	3606	3/12/19	080	00010800-70301	OFFICE SUPPLIES	HP 26A BLACK	114.79
10416	STAPLES INC.	3606	3/12/19	080	00010800-70301	OFFICE SUPPLIES	HP 508 A BLACK	153.91
10416	STAPLES INC.	3606	3/12/19	080	00010800-70301	OFFICE SUPPLIES	HP 508A YELLOW	193.57
10416	STAPLES INC.	3606	3/12/19	080	00010800-70301	OFFICE SUPPLIES	HP 508A CYAN	193.65
10416	STAPLES INC.	3606	3/12/19	080	00010800-70301	OFFICE SUPPLIES	HP 508A MAGENTA	193.68
10416	STAPLES INC.	3606	3/12/19	080	00010800-70301	OFFICE SUPPLIES	HP 64X BLACK	307.28
10416	STAPLES INC.	3678	3/14/19	080	00010800-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	34.17
33	INGRAM LIBRARY SERVICES	3670	3/14/19	080	00010800-70336	AUDIO/VISUAL SUPPLIES	BOOKS ON CD FOR MARCH	1,499.42
9596	CITIBANK	3582	3/11/19	080	00010800-70368	PROGRAMS & MEETINGS	CRAFT SUPPLIES FOR NORTH BRANCH --SEE ATTACHED	21.76
16345	JEFFREY DANE SMITH	3585	3/11/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL NEW VENDOR: JEFFREY DANE SMITH	25.00
10587	BEAVER, MARY	3716	3/15/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241007962305	12.99
16419	ESTHER RENEE DICKSON	3717	3/15/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL NEW 30241008896197 VENDOR: ESTHER RENEE DICKSON	16.99
2220	EBSICO, INC.	3600	3/12/19	080	00010800-70528	DATABASES	FINANCE CHARGES FOR LATE PAYMENTS INVOICE 1000088871-1 AND 100008890-1	37.81
DEPARTMENT 090 EXTENSION SERVICE								
10416	STAPLES INC.	3616	3/12/19	090	00010900-70301	OFFICE SUPPLIES	7214813496;HANGING FILES	15.13
10416	STAPLES INC.	3616	3/12/19	090	00010900-70301	OFFICE SUPPLIES	TONER	193.57
DEPARTMENT 130 JP PCT 2 BUILDING								
8298	PREMIER FIRE & SAFETY	3640	3/13/19	136	00011300-70433	INSPECTION FEES	JP2 - FIRE EXTINGUISHER - UPDATE PO 2933	61.00
3214	LOWE'S HOME CENTERS, INC.	3641	3/13/19	136	00011300-70530	BUILDING REPAIR	JP2 - LIGHT FIXTURE	22.98
DEPARTMENT 132 SHOP BUILDING								
4473	ANGELO SUPERIOR SERVICES, INC.	3681	3/15/19	136	00011320-70530	BUILDING REPAIR	CO SHOP - LABOR AND MATERIALS TO INSTALL NEW HOT WATER HEATER	1,008.23

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DEPARTMENT 136 FACILITIES MAINTENANCE								
3623	O'REILLY AUTOMOTIVE INC.	3601	3/12/19	136	00011360-70335	AUTO REPAIR, FUEL, ETC	CORE CHARGE	500.00
3623	O'REILLY AUTOMOTIVE INC.	3601	3/12/19	136	00011360-70335	AUTO REPAIR, FUEL, ETC	T162458 TRANSMISSION; BUYBOARD 551-17 FOR RECORD ONLY	1,663.82
DEPARTMENT 139 COURT STREET ANNEX BUILDING								
2259	ENER-TEL SERVICES, INC	3667	3/14/19	136	00011390-70530	BUILDING REPAIR	ANNEX - TROUBLESHOOT CHILLER	200.00
DEPARTMENT 140 COURTHOUSE BUILDING								
1117	ALL-TEX IRRIGATION & SUPPLY	3597	3/12/19	136	00011400-70352	YARD SUPPLIES	COURTHOUSE - VALVE FOR SPRINKLER SYSTEM	205.56
3482	MORRISON SUPPLY COMPANY	3598	3/12/19	136	00011400-70352	YARD SUPPLIES	COURTHOUSE - PLUMBING PARTS TO REPAIR SPRINKLER SYSTEM	15.05
3214	LOWE'S HOME CENTERS, INC.	3668	3/14/19	136	00011400-70352	YARD SUPPLIES	COURTHOUSE - TOP SOIL	21.90
DEPARTMENT 141 EDD B. KEYES BUILDING								
1389	AUTOMATIC FIRE PROTECTION, INC	3599	3/12/19	136	00011410-70530	BUILDING REPAIR	KEYES - REPLACE 1" GATE VALVE	585.00
3214	LOWE'S HOME CENTERS, INC.	3668	3/14/19	136	00011410-70530	BUILDING REPAIR	KEYES - 100 FT WATER HOSES	79.76
DEPARTMENT 142 JAIL BUILDING								
2259	ENER-TEL SERVICES, INC	3584	3/11/19	136	00011420-70465	SURVEILLANCE SYSTEM	JAIL - UPDATER PO 3519 ADDED EXTRA HOURS	397.33
15164	CHARLES CORFIELD	3596	3/12/19	136	00011420-70530	BUILDING REPAIR	JAIL - REPAIR BROKEN EXIT DOOR GLASS	256.77
4473	ANGELO SUPERIOR SERVICES, INC.	3654	3/13/19	136	00011420-70530	BUILDING REPAIR	JAIL - REPAIR RETURN HOT WATER LINES	1,400.00

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DEPARTMENT 144 JUVENILE DETENTION BUILDING								
3323	MAYFIELD PAPER COMPANY, INC	3671	3/14/19	056	00011440-70303	SANITATION SUPPLIES	72, 1 CASE, 20" BLACK STRIPPING PAD, PRODUCT CODE 478320	16.27
3323	MAYFIELD PAPER COMPANY, INC	3671	3/14/19	056	00011440-70303	SANITATION SUPPLIES	79, 1 CASE, 20" CHAMPAGNE BURNISHING PADS, PRODUCT CODE 478920	18.25
3323	MAYFIELD PAPER COMPANY, INC	3671	3/14/19	056	00011440-70303	SANITATION SUPPLIES	136, 1 CASE MULTI-FOLD TOWELS, PRODUCT CODE 796044	19.98
3323	MAYFIELD PAPER COMPANY, INC	3671	3/14/19	056	00011440-70303	SANITATION SUPPLIES	BUYBOARD 569-18 FOR RECORD ONLY;43, 2 CASES TRASHBAGS 24X33, PRODUCT CODE 417230, 17.03 EA.	34.06
3323	MAYFIELD PAPER COMPANY, INC	3671	3/14/19	056	00011440-70303	SANITATION SUPPLIES	133, 1 CASE, 2 PLY TOILET TISSUE, PRODUCT CODE 772965	34.77
3323	MAYFIELD PAPER COMPANY, INC	3671	3/14/19	056	00011440-70303	SANITATION SUPPLIES	132, 1 CASE TORK BATHROOM TISSUE MINIROLLS, PRODUCT CODE 772185	36.40
3323	MAYFIELD PAPER COMPANY, INC	3671	3/14/19	056	00011440-70303	SANITATION SUPPLIES	139, 2 CASES, ROLL TOWELS, PRODUCT CODE 804300, 22.53 EA.	45.06
3323	MAYFIELD PAPER COMPANY, INC	3671	3/14/19	056	00011440-70303	SANITATION SUPPLIES	102, 1 CASE, MAINSTREET FLOOR FINISH, PRODUCT CODE 660225	59.84
3323	MAYFIELD PAPER COMPANY, INC	3671	3/14/19	056	00011440-70303	SANITATION SUPPLIES	100, 1 CASE, ROCK CANDY FLOOR FINISH, PRODUCT CODE 660200	78.99
DEPARTMENT 149 4H BUILDING								
4473	ANGELO SUPERIOR SERVICES, INC.	3639	3/13/19	136	00011490-80504	CAP BUILDING IMPROVEMENTS	4H - INSTALL SEWER LINE	16,500.00
DEPARTMENT 154 JAIL HIGHWAY 277 NORTH								
2559	SKG ENGINEERING LLC	3642	3/13/19	011	00901540-80501	BUILDING CONSTRUCTION	INVOICE 1076FEB19 REIMBURSABLES CONCHO WELDING INSPECTION INVOICES 1810916 AND 1810915	1,647.38
13591	WRIGHT ASPHALT PRODUCTS CO, LLC	3659	3/14/19	011	00901540-80501	BUILDING CONSTRUCTION	MC30 PRIME 5200 GALLONS FOR JAIL ROAD	16,712.80
DEPARTMENT 163 3020 N BRYANT BUILDING								
2209	E&R SUPPLY COMPANY INC	3583	3/11/19	136	00011630-70530	BLDG REPAIR 3020 N BRYANT	CSCD - CHAIN AND CABLE LUBE FOR GATE	36.28
3214	LOWE'S HOME CENTERS, INC.	3669	3/14/19	136	00011630-70530	BLDG REPAIR 3020 N BRYANT	CSCD - ROPE TO REPAIR FLAG POLE	19.98

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DEPARTMENT 198 ROAD & BRIDGE PRECINCTS 1 & 3								
14592	ADVANCE STORES COMPANY, INCORPORATED	3594	3/12/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#88560	15.92
5119	WESTERN MARKETING, INC.	3632	3/13/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	BULK HYDRAULIC OIL- GAL	473.25
5038	WARREN POWER AND MACHINERY, LP	3660	3/14/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#036-6775 BELT,#2178938 TENSIONER	236.10
DEPARTMENT 199 ROAD & BRIDGE PRECINCTS 2 & 4								
5038	WARREN POWER AND MACHINERY, LP	3588	3/12/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#388-712	21.81
5038	WARREN POWER AND MACHINERY, LP	3627	3/12/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#T230-9796	53.02
5119	WESTERN MARKETING, INC.	3632	3/13/19	198	00011990-70343	EQUIPMENT PARTS & REPAIR	BULK HYDRAULIC OIL- GAL	473.25
3623	O'REILLY AUTOMOTIVE INC.	3637	3/13/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#9004 BUYBOARD 551-17	6.98
6096	REGIONS INTERSTATE BILLING SERVICE, INC.	3652	3/13/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#22094967	35.48
1938	COOPER EQUIPMENT COMPANY	3656	3/13/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	FREIGHT	20.00
1938	COOPER EQUIPMENT COMPANY	3656	3/13/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	ELECTRIC EYE CIM#152105; UNIT#13592	28.00
1938	COOPER EQUIPMENT COMPANY	3656	3/13/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	RELAY/DIODE CIM# 130222; UNIT#13592	188.00
1938	COOPER EQUIPMENT COMPANY	3656	3/13/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	PRIMARY CONTROL CIM#200352; UNIT#13592	393.00
5517	ERGON ASPHALT AND EMULSIONS, INC	3580	3/11/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	ASPHALT	25,422.00
5516	VULCAN CONSTRUCTION MATERIALS, LP	3589	3/12/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	GRADE 3 HMA AGGREGATE	39,130.00
5516	VULCAN CONSTRUCTION MATERIALS, LP	3589	3/12/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	GRADE 4 HMA AGGREGATE	39,130.00
Grand Total:								\$189,944.96