

Purchase Order Report 2019

3/18/19 - 3/22/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 000		NON DEPARTMENT						
14592	ADVANCE STORES COMPANY, INCORPORATED	3732	3/18/19	070	0001-11800	FLEET INVENTORY	48PG BATTERY	110.54
14592	ADVANCE STORES COMPANY, INCORPORATED	3732	3/18/19	070	0001-11800	FLEET INVENTORY	CAR BATTERY 65 850	221.08
14592	ADVANCE STORES COMPANY, INCORPORATED	3802	3/20/19	070	0001-11800	FLEET INVENTORY	DODGE OIL FILTER	15.96
14592	ADVANCE STORES COMPANY, INCORPORATED	3802	3/20/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	21.00
3623	O'REILLY AUTOMOTIVE INC.	3810	3/21/19	070	0001-11800	FLEET INVENTORY	COOLANT BUYBOARD 551-17	107.88
DEPARTMENT 003		COUNTY CLERK						
10416	STAPLES INC.	3781	3/19/19	003	00010030-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	218.87
10369	URBAN RECORDERS ALLIANCE	3794	3/20/19	003	00010030-70428	TRAVEL & TRAINING	REGISTRATION FOR URBAN RECORDERS ALLIANCE MAY 1-3, 2019 FREDRICKSBURG, TX: ELIZABETH MCGILL, CHRISTINA UBANDO, SYLVIA TAFOYA-MOROENO @\$50.00 EACH. TOTAL: \$150.00	100.00
10369	URBAN RECORDERS ALLIANCE	3794	3/20/19	003	00010030-70428-ELECT	EO TRAVEL & TRAINING	REGISTRATION FOR URBAN RECORDERS ALLIANCE MAY 1-3, 2019 FREDRICKSBURG, TX: ELIZABETH MCGILL, CHRISTINA UBANDO, SYLVIA TAFOYA-MOROENO @\$50.00 EACH. TOTAL: \$150.00	50.00
2871	HERITAGE HOTELS FREDERICKSBURG LLC	3835	3/22/19	003	00010030-70428-ELECT	EO TRAVEL & TRAINING	HOTEL FOR URBAN RECORDERS ALLIANCE CONFERENCE MAY 1-3, 2019 FREDRICKSBURG TEXAS. 2 NIGHTS \$212.44	212.44
3350	ELIZABETH MCGILL	3836	3/22/19	003	00010030-70428-ELECT	EO TRAVEL & TRAINING	ELIZABETH MCGILL-MEALS FOR URBAN RECORDERS ALLIANCE CONFERENCE MAY 1-3 2019 FREDRICKSBURG, TEXAS 2 LUNCHESES@\$16.50 EA=\$33.00 & 2 DINNERS@27.50 EA= \$55.00 TOTAL MEALS: \$88.00	88.00
3350	ELIZABETH MCGILL	3837	3/22/19	003	00010030-70428-ELECT	EO TRAVEL & TRAINING	E.MCGILL-MILEAGE TO ATTEND URBAN RECORDERS ALLIANCE CONFERENCE MAY1-3. 2019 FREDRICKSBURG, TEXAS 296MILES@.58 =\$171.68	171.68
12561	TAFOYA-MORENO, SYLVIA	3841	3/22/19	003	00010030-70428	TRAVEL & TRAINING	SYLVIA TAFOYA-MORENO MEALS TO ATTEND URBAN RECORDERS ALLIANCE CONFERENCE MAY 1-3, 2019 FREDRICKSBURG, TX 2LUNCES@16.50EA =\$33 AND 2DINNERS@27.50EA=\$55. TOTAL MEALS \$88.00	88.00

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DEPARTMENT 003		COUNTY CLERK						
12699	UBANDO, CHRISTINA	3842	3/22/19	003	00010030-70428	TRAVEL & TRAINING	MEALS FOR CHRISTINA UBANDO TO ATTEND URBAN RECORDERS ALLIANCE CONFERENCE MAY 1-3, 2019 IN FREDRICKSBURG, TX 2BREAKFAST@16.50=\$33 AND 2DINNERS@\$27.50=\$55 TOTAL MEALS\$88.00	88.00
DEPARTMENT 007		HUMAN RESOURCES						
1886	LONGHORN OFFICE PRODUCTS, INC.	3829	3/22/19	007	00010070-70301	OFFICE SUPPLIES	500 EACH BUSINESS CARDS FOR STAFF - NATE, JULIE, AND MARION	100.00

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DEPARTMENT 008		INFORMATION TECHNOLOGY						
1632	KEVIN BURKE	3813	3/21/19	008	00010080-70428	TRAVEL & TRAINING	6 DAYS OF PERDIEM TO ATTEND TAGITM CONFERENCE AT THE WOODLANDS WATERWAY CONFERENCE CENTER AND RESORT 4-15 - 4-20	330.00
1632	KEVIN BURKE	3814	3/21/19	008	00010080-70428	TRAVEL & TRAINING	5 NIGHTS OF PARKING AT \$18 DOLLARS A NIGHT.	90.00
3272	MARRIOTT HOTEL	3815	3/21/19	008	00010080-70428	TRAVEL & TRAINING	5 NIGHTS STAY AT THE WOODLANDS WATERWAY CONFERENCE CENTER AND RESORT 4-15 TO 4-20 FOR THE TAGITM CONFERENCE FOR KEVIN	753.25
3272	MARRIOTT HOTEL	3816	3/21/19	008	00010080-70428	TRAVEL & TRAINING	5 NIGHTS STAY AT THE WOODLANDS WATERWAY CONFERENCE CENTER AND RESORT 4-15 TO 4-20 FOR THE TAGITM CONFERENCE FOR JAMES	753.25
10344	TEXAS ASSOCIATION OF GOVERNMENTAL INFORMATION	3817	3/21/19	008	00010080-70428	TRAVEL & TRAINING	REGISTRATION FOR JAMES TO ATTEND THE TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS CONFERENCE AT THE WOODLANDS WATERWAY CONFERENCE CENTER AND RESORT ON 4-15 TO 4-20	450.00
10344	TEXAS ASSOCIATION OF GOVERNMENTAL INFORMATION	3818	3/21/19	008	00010080-70428	TRAVEL & TRAINING	REGISTRATION FOR KEVIN TO ATTEND THE TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS CONFERENCE AT THE WOODLANDS WATERWAY CONFERENCE CENTER AND RESORT ON 4-15 TO 4-20	450.00
14788	JAMES KNEISLER	3819	3/21/19	008	00010080-70428	TRAVEL & TRAINING	6 DAYS OF PERDIEM TO ATTEND TAGITM CONFERENCE AT THE WOODLANDS WATERWAY CONFERENCE CENTER AND RESORT 4-15 - 4-20	330.00

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DEPARTMENT 009 NON-DEPARTMENTAL								
8392	PETROPLEX OFFICE SUPPLY, INC.	3773	3/19/19	080	00010090-70302	COPIER SUPPLIES/LEASES	BOXES OF 8.5 X 11 WHITE COPY PAPER TO MARY C	118.00
8392	PETROPLEX OFFICE SUPPLY, INC.	3777	3/19/19	035	00010090-70302	COPIER SUPPLIES/LEASES	TWO BOXES OF PAPER	59.00
4407	SAN ANGELO STANDARD TIMES	3736	3/19/19	035	00010090-70430	PUBLIC NOTICES/POSTINGS	PUBLIC NOTICE/POSTINGS FOR RFB, RFP, RFSQ	2,000.00
3457	WILLIAM A. MONTGOMERY	3807	3/21/19	007	00010090-70431	EMPLOYEE MEDICAL	PSYCHOLOGICAL EVALUATION FOR APPLICANT # 6599 AND 8132	300.00
3457	WILLIAM A. MONTGOMERY	3830	3/22/19	007	00010090-70431	EMPLOYEE MEDICAL	PSYCHOLOGICAL EVALUATION OF APPLICANT #8700	150.00
3457	WILLIAM A. MONTGOMERY	3843	3/22/19	007	00010090-70431	EMPLOYEE MEDICAL	PSYCHOLOGICAL EVALUATION FOR APPLICANT # 8213	150.00
12096	TEXAS DISPOSAL SYSTEMS, INC	3774	3/19/19	001	00010090-70453	DUMPGROUND MAINTENANCE	TRASH DISPOSAL	1,500.00
6820	CTWP	3798	3/20/19	009	00010090-70459	COPY MACHINE RENTAL	603-0028084002 FS6525 CSCD COURT UNIT	407.22
6820	CTWP	3799	3/20/19	009	00010090-70459	COPY MACHINE RENTAL	603-1063851012; 6525MFP TAX ASSESSOR	315.51
6820	CTWP	3800	3/20/19	009	00010090-70459	COPY MACHINE RENTAL	603-0028084000 3050CI LIB ADMIN	741.81
DEPARTMENT 012 DISTRICT COURT								
10416	STAPLES INC.	3804	3/20/19	012	00010120-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	40.03
9596	CITIBANK	3772	3/19/19	012	00010120-70475	EQUIPMENT	ALERA 42", 2 DRAWER, LATERAL FILING CABINET FOR JUDGE DUSEK	288.98
DEPARTMENT 013 DISTRICT ATTORNEYS								
10416	STAPLES INC.	3824	3/21/19	013	00010130-70301	OFFICE SUPPLIES	INK CARTRIDGES AND PENS	947.93
DEPARTMENT 014 DISTRICT CLERK								
10416	STAPLES INC.	3782	3/19/19	014	00010140-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	29.76
10416	STAPLES INC.	3782	3/19/19	014	00010140-70301	OFFICE SUPPLIES	7215325425; OFFICE SUPPLIES	118.50
1732	CDW GOVERNMENT INC.	3744	3/19/19	014	00010140-70475	EQUIPMENT	PLANAR DUAL MONITOR STANDS	594.40

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DEPARTMENT 016 JUSTICE OF PEACE PRECINCT 2								
4719	TEXAS STATE UNIVERSITY	3763	3/19/19	016	00010160-70428-ELECT	EO TRAVEL & TRAINING	LEGISLATIVE UPDATES CLASS REGISTRATION FEE FOR JUDGE MCGUIRE; LUBBOCK AUGUST 9, 2019	100.00
4719	TEXAS STATE UNIVERSITY	3764	3/19/19	016	00010160-70428	TRAVEL & TRAINING	REGISTRATION FEE FOR LEGISLATIVE UPDATES SCHOOL IN LUBBOCK AUGUST 9, 2019	100.00
4719	TEXAS STATE UNIVERSITY	3765	3/19/19	016	00010160-70428	TRAVEL & TRAINING	REGISTRATION FEE FOR LEGISLATIVE UPDATES SCHOOL IN LUBBOCK FOR FREDDY KELLY JR AUGUST 9, 2019	100.00
4719	TEXAS STATE UNIVERSITY	3766	3/19/19	016	00010160-70428	TRAVEL & TRAINING	REGISTRATION FEE FOR LEGISLATIVE UPDATES SCHOOL IN LUBBOCK FOR ALLISON MICHELLE DYE AUGUST 9, 2019	100.00
4719	TEXAS STATE UNIVERSITY	3767	3/19/19	016	00010160-70428	TRAVEL & TRAINING	REGISTRATION FEE FOR LEGISLATIVE UPDATES SCHOOL IN LUBBOCK FOR RAVEN MCGUFFIN AUGUST 9, 2019	100.00
DEPARTMENT 017 JUSTICE OF PEACE PRECINCT 3								
10416	STAPLES INC.	3809	3/21/19	017	00010170-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	208.26
15205	AMAZON CAPITAL SERVICES, INC	3826	3/21/19	017	00010170-70301	OFFICE SUPPLIES	2 PACK YELLOW ROYAL TYPEWRITER LIFT-OFF CORRECTION TAPES SCRIPTOR & SCRIPTOR II REORDER NO. 013025	25.98

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DEPARTMENT 042	COUNTY DETENTION CENTER							
6250	CHARM-TEX	3757	3/19/19	042	00010420-70303	SANITATION SUPPLIES	HAND TOWELS MULTI FOLD QTY 50	845.00
6250	CHARM-TEX	3757	3/19/19	042	00010420-70303	SANITATION SUPPLIES	TOILET PAPER 2 PLY 96 ROLL QTY 200	6,180.00
3323	MAYFIELD PAPER COMPANY, INC	3776	3/19/19	042	00010420-70303	SANITATION SUPPLIES	772965 TOILET PAPER 2 PLY 96 ROLL QTY 10; BUYBOARD 569-18 FOR RECORD ONLY	347.70
3623	O'REILLY AUTOMOTIVE INC.	3792	3/20/19	042	00010420-70335	AUTO REPAIR, FUEL, ETC	#924-065 DORMAN OE SOLUTIONS BODY MOUNT; BUYBOARD 551-17 FOR RECORD ONLY	124.14
6563	BRENDA FRANKS	3745	3/19/19	042	00010420-70428	TRAVEL & TRAINING	DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 7/14/19-7/16/19	154.00
6814	FLORES, VANESSA	3746	3/19/19	042	00010420-70428	TRAVEL & TRAINING	DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 7/17/19-7/19/19	154.00
15285	BOYKIN, JUSTIN	3747	3/19/19	042	00010420-70428	TRAVEL & TRAINING	DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 7/10/19-7/12/19	154.00
16421	DEBRA WILSON	3748	3/19/19	042	00010420-70428	TRAVEL & TRAINING	DEBRA WILSON 5222 DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 7/7/19-7/9/19	154.00
16422	WENDI ROACH	3749	3/19/19	042	00010420-70428	TRAVEL & TRAINING	WENDI ROACH 8527 DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 7/7/19-7/9/19	154.00
16424	AGUSTIN AROZ	3750	3/19/19	042	00010420-70428	TRAVEL & TRAINING	AUGUSTIN AROZ 8555 DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 7/10/19-7/12/19	154.00
3499	BETH MULL	3751	3/19/19	042	00010420-70428	TRAVEL & TRAINING	DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 7/17/19-7/19/19	154.00
13523	LOZANO, ASHLEY	3752	3/19/19	042	00010420-70428	TRAVEL & TRAINING	DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 7/14/19-7/16/19	154.00
15286	LEDGER, DECLAN	3753	3/19/19	042	00010420-70428	TRAVEL & TRAINING	DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 7/21/19-7/23/19	154.00

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DEPARTMENT 042		COUNTY DETENTION CENTER						
16423	KEVIN LIVINGSTON	3754	3/19/19	042	00010420-70428	TRAVEL & TRAINING	KEVIN LIVINGSTON 8234 DIRECT SUPERVISION TRAINING LUBBOCK, TX PER DIEM 7/21/19-7/23/19	154.00
DEPARTMENT 043		JUVENILE DETENTION CENTER						
15143	CARRIE SONNENBERG	3721	3/18/19	043	00010430-70428-16509	TRAVEL & TRAINING	CPR TRAINING FOR EMPLOYEE S.H.	55.00
9596	CITIBANK	3720	3/18/19	043	00010430-70447-16509	MEDICAL EXPENSE	MEDICATION FOR JUVENILE L.J. IN DETENTION	33.06
DEPARTMENT 050		CONSTABLE PRECINCT 1						
3623	O'REILLY AUTOMOTIVE INC.	3820	3/21/19	050	00010500-70335	AUTO REPAIR, FUEL, ETC	#OEX1414,#OEX1012A BRAKE PADS; BUYBOARD 551-17 FOR RECORD ONLY	102.37
DEPARTMENT 053		CONSTABLE PRECINCT 4						
10416	STAPLES INC.	3822	3/21/19	053	00010530-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	58.67
15205	AMAZON CAPITAL SERVICES, INC	3768	3/19/19	053	00010530-70475	EQUIPMENT	GERBER DING DONG DOOR BREACHING TOOL	199.99
10416	STAPLES INC.	3822	3/21/19	053	00010530-70475	EQUIPMENT	BLACK XL NITRILE GLOVES	9.46

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DEPARTMENT 054 SHERIFF								
14564	ANGELO AUTO GLASS CO	3770	3/19/19	054	00010540-70335	AUTO REPAIR	WINDSHIELD REPLACEMENT INV- 14469	387.09
3623	O'REILLY AUTOMOTIVE INC.	3827	3/22/19	054	00010540-70335	AUTO REPAIR	#FA72122 MURRAY TEMPERATURE CONTROL FAN ASSEMBLY; BUYBOARD 551-17 FOR RECORD ONLY	585.89
1663	CADDO STREET WHEEL ALIGNMENT, INC	3834	3/22/19	054	00010540-70335	AUTO REPAIR	FRONT END ALIGNMENT	80.00
3623	O'REILLY AUTOMOTIVE INC.	3844	3/22/19	054	00010540-70335	AUTO REPAIR	#515159; BUYBOARD 551-17 FOR RECORD ONLY	391.72
32	FEDERAL EXPRESS CORPORATION	3760	3/19/19	054	00010540-70421	POSTAGE	FEDEX POSTAGE	41.01
9596	CITIBANK	3838	3/22/19	054	00010540-70484	TRAVEL/PRISONERS	HOTEL 1 NIGHT 2 OFFICERS COURT ORDERED TREATMENT FOR INMATE QTY 1	140.04
3854	PTS OF AMERICA, LLC	3840	3/22/19	054	00010540-70484	TRAVEL/PRISONERS	COCHISE COUNTY ARIZONA GILMOUR, JOHN 7/13/1989 MALE A-14-0874-SA ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT	875.15
1648	DANNY IMLER	3769	3/19/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	WATER BOTTLE REFILLS FROM 1-28-19 THRU 3-7-19	126.60
4877	TUFF SHINE, INC	3779	3/19/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	REPLACE WINDOWSHIELD EYEBROW TINT INV-14469	35.00
9596	CITIBANK	3812	3/21/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	MICROWAVE DISPATCH - PANASONIC 2.2 CU. FT. 1250-WATT MICROWAVE OVEN, STAINLESS STEEL	159.00
11152	CALDWELL AUTOMOTIVE PARTNERS, LLC	3828	3/22/19	054	00010540-80571	AUTOMOBILES	2020 CHEVY TAHOE PPV; BUYBOARD 521-16 FOR RECORD ONLY	40,553.00
DEPARTMENT 056 JUVENILE PROBATION								
9596	CITIBANK	3738	3/19/19	056	00010560-70301-16500	OFFICE SUPPLIES	FINGERPRINTS FOR E.R.	11.00
15218	CARTER, WILLIAM A.	3787	3/20/19	056	05820560-70675	PROFESSIONAL FEES	JJC INSPECTION & REPORT; INV NO 2019005	400.00

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DEPARTMENT 058 MHU								
1178	AMERICAN TIRE DISTRIBUTOR	3761	3/19/19	058	00010580-70335	AUTO REPAIR, FUEL, ETC	#20563 MICHELIN LTX 245/65R17; BUYBOARD 553-18 FOR RECORD ONLY	526.72
4628	TEXAS COMMUNICATIONS OF SAN ANGELO, INC	3762	3/19/19	054	00010580-80571	AUTOMOBILES	RADIO INSTALLATION - 14829	249.98
DEPARTMENT 060 ENVIRONMENTAL HEALTH								
10416	STAPLES INC.	3778	3/19/19	060	00010600-70301	OFFICE SUPPLIES	1.5V BATTERIES	4.44
15205	AMAZON CAPITAL SERVICES, INC	3780	3/19/19	060	00010600-70301	OFFICE SUPPLIES	LEDGER PAPER	28.52
DEPARTMENT 070 FLEET MAINTENANCE								
3623	O'REILLY AUTOMOTIVE INC.	3825	3/21/19	070	00010700-70351	SHOP SUPPLIES	PART# 25 BUYBOARD 551-17	104.90
9596	CITIBANK	3727	3/18/19	070	00010700-70572	HAND TOOLS & EQUIPMENT	#104265499 TRACTOR SUPPLY CO	74.97

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DEPARTMENT 080	COUNTY LIBRARY							
14004	CECIL R CLARK	3775	3/19/19	080	00010800-70301	OFFICE SUPPLIES	OIL FOR JUKI LONGARM	4.99
14004	CECIL R CLARK	3775	3/19/19	080	00010800-70301	OFFICE SUPPLIES	100 NEDLES ORGAN	20.00
14004	CECIL R CLARK	3775	3/19/19	080	00010800-70301	OFFICE SUPPLIES	134R NEEDLES FOR LONGARM	35.00
14004	CECIL R CLARK	3775	3/19/19	080	00010800-70301	OFFICE SUPPLIES	SET OF BELTS FOR ROBOT QUILT MOTION	36.00
14004	CECIL R CLARK	3775	3/19/19	080	00010800-70301	OFFICE SUPPLIES	BOBBINS JUKI LONGARM	39.80
14004	CECIL R CLARK	3775	3/19/19	080	00010800-70301	OFFICE SUPPLIES	JANOME 500E BOBBIN CASES	53.90
14004	CECIL R CLARK	3775	3/19/19	080	00010800-70301	OFFICE SUPPLIES	TL2200QVP GAUGES	120.00
9596	CITIBANK	3790	3/20/19	080	00010800-70301	OFFICE SUPPLIES	SO41393 EPSON PREMIUM SEMIGLOSS PHOTO INKJET PAPER 24 X 100 ROLL FROM BHPHOTOVIDEO.COM	159.98
15205	AMAZON CAPITAL SERVICES, INC	3791	3/20/19	080	00010800-70301	OFFICE SUPPLIES	HP UNIVERSAL BOND PAPER 110 BRIGHTNESS 21 LB 36 X 150 ROLL	39.12
2143	STACY VAUGHN	3793	3/20/19	080	00010800-70301	OFFICE SUPPLIES	DUPLICATE KEYS FOR THE COPY MACHINE VENDING DEVICE.	10.50
10416	STAPLES INC.	3803	3/20/19	080	00010800-70301	OFFICE SUPPLIES	7215519943 SUPPLIES	65.29
10416	STAPLES INC.	3803	3/20/19	080	00010800-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	457.86
6820	CTWP	3805	3/21/19	080	00010800-70301	OFFICE SUPPLIES	COPIER OVERAGES	59.56
2128	OVERDRIVE, INC.	3729	3/18/19	080	00010800-70365	DOWNLOADABLES	MARCH DOWNLOADABLE BOOKS 79 VOLUMES	3,393.77
33	INGRAM LIBRARY SERVICES	3758	3/19/19	080	00010800-70435	BOOKS	MARCH - PAPERBACKS	177.20
33	INGRAM LIBRARY SERVICES	3758	3/19/19	080	00010800-70435	BOOKS	MARCH FICTION BOOKS	5,273.57
33	INGRAM LIBRARY SERVICES	3788	3/20/19	080	00010800-70435	BOOKS	MARCH LARGE PRINT BOOKS	3,109.12
15205	AMAZON CAPITAL SERVICES, INC	3791	3/20/19	080	00010800-70435	BOOKS	BOOK IN THE SHADOW OF THE GREATS	26.35
5994	THE LIBRARY OF CONGRESS	3759	3/19/19	080	00010800-70469	SOFTWARE EXPENSE	CLASSIFICATION WEB SUBSCRIPTION FOR A SOLO USER 6-10-19 THROUGH 6-9-20	325.00
14575	MKENNA ELISE LANDERS	3789	3/20/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIALS 30241006212116	14.00
16427	KATIE WIGGIN	3832	3/22/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241005123314 NEW VENDOR: KATIE E. WIGGIN	13.95
16428	RACHEL CAMPOS	3839	3/22/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241008771879 NEW VENDOR: RACHEL CAMPOS	9.99
14004	CECIL R CLARK	3775	3/19/19	080	06998077-70475-19077	EQUIPMENT	TL2200QVP MONITOR AND MODULE	150.00

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DEPARTMENT 090 EXTENSION SERVICE								
11513	BLANEK, JOSHUA W.	3808	3/21/19	090	00010900-70393	STOCKSHOW TRAVEL & SUPPLIES	REIMBURSE FOR TRAVEL WITH 4-h'ERS TO THE AUSTIN LIVESTOCK SHOW	450.79
DEPARTMENT 130 JP PCT 2 BUILDING								
3214	LOWE'S HOME CENTERS, INC.	3806	3/21/19	136	00011300-70530	BUILDING REPAIR	JP2 - WATER HEATER	387.46
DEPARTMENT 136 FACILITIES MAINTENANCE								
2143	STACY VAUGHN	3821	3/21/19	136	00011360-70335	AUTO REPAIR, FUEL, ETC	MAINTENANCE - REPLACEMENT KEYS FOR TRUCK TOOL BOX	14.50
DEPARTMENT 138 CUSTODIAL SERVICES								
3323	MAYFIELD PAPER COMPANY, INC	3743	3/19/19	138	00011380-70303	SANITATION SUPPLIES	ITEM 2351 PRODUCT CODE 417094 40X46 1.5 MIL BLACK RPRO LINER SL4046150K 100/CS FOR RECORD ONLY 569-18	358.00
3323	MAYFIELD PAPER COMPANY, INC	3743	3/19/19	138	00011380-70303	SANITATION SUPPLIES	ITEM 6042 PRODUCT CODE 792145 TORK UNIV ROLL TOWEL BROWN SCA290088 700/RL 6RL/CS FOR RECORD ONLY 569-18	417.90
3323	MAYFIELD PAPER COMPANY, INC	3743	3/19/19	138	00011380-70303	SANITATION SUPPLIES	ITEM 5982 PRODUCT CODE 772185 TORK ADV BATH TISS MINI RL2P SCA 12024402 751/RL 12RL/CS FOR RECORD ONLY 569-18	728.00
2787	HOUSE OF CHEMICALS INC	3811	3/21/19	138	00011380-70343	EQUIPMENT PARTS & REPAIR	TWO BUFFERS NEEDED REPAIR ELECTRICAL PROBLEMS TROUBLESHOOT AND REPAIR.	361.20
DEPARTMENT 139 COURT STREET ANNEX BUILDING								
2259	ENER-TEL SERVICES, INC	3797	3/20/19	136	00011390-70530	BUILDING REPAIR	ANNEX - UPDATE PO 3667	228.37
DEPARTMENT 140 COURTHOUSE BUILDING								
3214	LOWE'S HOME CENTERS, INC.	3755	3/19/19	136	00011400-70352	YARD SUPPLIES	COURTHOUSE - GLUE AND DIRT TO FINISH SPRINKLER REPAIR	55.50
4646	TEXAS DEPARTMENT OF LICENSING AND	3731	3/18/19	136	00011400-70433	INSPECTION FEES	COURTHOUSE - BOILER INSPECTION FEES	70.00

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DEPARTMENT 141 EDD B. KEYES BUILDING								
3214	LOWE'S HOME CENTERS, INC.	3796	3/20/19	136	00011410-70530	BUILDING REPAIR	KEYES - HOSE HANGERS	19.96
DEPARTMENT 142 JAIL BUILDING								
1014	A+ FABRICATION	3740	3/19/19	136	00011420-70327	KITCHEN REPAIRS	JAIL KITCHEN - STAINLESS STEEL ROD	15.00
10586	RAPID REFRIGERATION	3756	3/19/19	136	00011420-70327	KITCHEN REPAIRS	JAIL KITCHEN - CABLE IGNITOR FOR KETTLE	246.68
6737	RIO CONCHO ENERGY INC.	3833	3/22/19	136	00011420-70465	SURVEILLANCE SYSTEM	JAIL - 4 BATTERIES FOR THE FIRE PANEL IN BARRACKS 1 & 2	73.80
4473	ANGELO SUPERIOR SERVICES, INC.	3730	3/18/19	136	00011420-70530	BUILDING REPAIR	JAIL - TROUBLESHOOT STOPPED UP SEPTIC	267.00
30	BORDER STATES ELECTRIC	3795	3/20/19	136	00011420-70530	BUILDING REPAIR	JAIL - LAMPS	513.96
DEPARTMENT 163 3020 N BRYANT BUILDING								
5248	ARMSTRONG ELECTRICAL SUPPLY CO.	3741	3/19/19	136	00011630-70530	BLDG REPAIR 3020 N BRYANT	CSCD - LED LIGHT BULBS	144.70
DEPARTMENT 180 STEPHENS CENTRAL LIBRARY BLDG								
30	BORDER STATES ELECTRIC	3823	3/21/19	136	00011800-70530	BUILDING REPAIR	LIBRARY - LAMPS	79.40
DEPARTMENT 198 ROAD & BRIDGE PRECINCTS 1 & 3								
14549	AUSTIN MAC HAIK FORD LINCOLN LTD	3783	3/20/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#BL3Z-17682-AA BUYBOARD 521-16	165.66
8852	CRAFCO, INC	3786	3/20/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	2,197.34
11745	MASTHEAD INDUSTRIES	3801	3/20/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#28T3763	124.30
2018	CSA MATERIALS INC	3728	3/18/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	COMMERCIAL BASE	8,125.00
5517	ERGON ASPHALT AND EMULSIONS, INC	3831	3/22/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	HFRS-2	6,280.00
16336	DOUBLE BARREL FABRICATION	3784	3/20/19	198	00051980-80571	AUTOMOBILES	UTILITY SERVICE BODY FOR UNIT 14553	9,805.36

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DEPARTMENT 199	ROAD & BRIDGE PRECINCTS 2 & 4							
1178	AMERICAN TIRE DISTRIBUTOR	3742	3/19/19	199	00011990-70341	TIRES & TUBES	#93222 IRONMAN A/T LT245/75R17	215.38
5038	WARREN POWER AND MACHINERY, LP	3722	3/18/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#443-2660 TAIL PIPE E3870 CLAMP	168.17
5038	WARREN POWER AND MACHINERY, LP	3723	3/18/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#1Q2423	297.61
4909	UNITED TRUCK & EQUIPMENT	3726	3/18/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	BUTTERFLY VALVE	939.00
5017	WALL COOP GINS	3737	3/19/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	3/4" FUEL HOSE 14'	207.65
9596	CITIBANK	3739	3/19/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	3/4" FUEL HOSE SWIVELS TRACTOR SUPPLY CO	249.90
6096	REGIONS INTERSTATE BILLING SERVICE, INC.	3771	3/19/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	570.00
1943	CORLEY FREIGHTLINER, LP	3785	3/20/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	DONAVAN TARP SYSTEM #1801974	1,315.00
12503	WEST TEXAS ROCK RESOURCES, LLC	3724	3/18/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	GRADE 2 BASE	4,200.00
Grand Total:								\$120,403.29