

Purchase Order Report 2019

3/25/19 - 3/29/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 000 NON DEPARTMENT								
14592	ADVANCE STORES COMPANY, INCORPORATED	3917	3/27/19	070	0001-11800	FLEET INVENTORY	OIL FILTER PART NUMBER 84502	21.00
14592	ADVANCE STORES COMPANY, INCORPORATED	3941	3/29/19	070	0001-11800	FLEET INVENTORY	BULK FREON BY THE OUNCE	129.99
DEPARTMENT 003 COUNTY CLERK								
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	3870	3/25/19	003	00010030-70428	TRAVEL & TRAINING	REGISTRATION FOR ELIZABETH MCGILL, CHRISTINA UBANDO & SYLVIA TAFOYA-MORENO TO ATTEND THE 124TH ANNUAL COUNTY & DISTRICT CLERKASSOICATION CONFERENCE JUNE 23-27, 2019 WOODLANDS, TEXAS @ \$250 EACH. TOTAL \$750.00	500.00
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	3870	3/25/19	003	00010030-70428-ELECT	EO TRAVEL & TRAINING	REGISTRATION FOR ELIZABETH MCGILL, CHRISTINA UBANDO & SYLVIA TAFOYA-MORENO TO ATTEND THE 124TH ANNUAL COUNTY & DISTRICT CLERKASSOICATION CONFERENCE JUNE 23-27, 2019 WOODLANDS, TEXAS @ \$250 EACH. TOTAL \$750.00	250.00
3350	ELIZABETH MCGILL	3879	3/26/19	003	00010030-70428-ELECT	EO TRAVEL & TRAINING	ELIZABETH MCGILL-MEALS FOR CDCA ANNAUL CONFERENCE, JUNE 22-27, 2019 THE WOODLANDS, 2BREAKFASTS@\$11EACH-\$22., 6LUNCHES@\$16.50 EACH-\$99. & 2DINNERS@\$27.50-\$55. TOTAL MEALS \$176.00	176.00
3350	ELIZABETH MCGILL	3880	3/26/19	003	00010030-70428-ELECT	EO TRAVEL & TRAINING	ELIZABETH MCGILL-MILEAGE TO ATTEND 124TH ANNUAL CDCA CONFERENCE JUNE 22-27, 2019 AT THE WOODLANDS. 356 MILES X 2=712MILES @.58PE MILE. TOTAL \$412.96	412.96
12561	TAFOYA-MORENO, SYLVIA	3881	3/26/19	003	00010030-70428	TRAVEL & TRAINING	SYLVIA TAFOYA-MORENO MEALS TO ATTEND 124TH ANNUAL CDCA COFERENCE JUNE 22-27, 2019 THE WOODLANDS, TEXAS. 2BREAKFASTS@\$11.EACH-\$22. 6LUNCHES@\$16.50EACH-\$99 & 2DINNERS@\$27.50EACH-\$55. TOTAL MEALS:\$176.00	176.00

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DEPARTMENT 003 COUNTY CLERK								
12699	UBANDO, CHRISTINA	3882	3/26/19	003	00010030-70428	TRAVEL & TRAINING	CHRISTINA UBANDO MEALS TO ATTEND 124TH ANNUAL CDCAT CONFERENCE JUNE 22-27, 2019 AT THE WOODLANDS; 2BREAKFASTS@ \$11 EACH-\$22., 6LUNCHES@\$16.50 EACH-\$99.& 2DINNERS@ \$27.50EACH-\$55. TOTAL MEALS:\$176.00	176.00
3272	MARRIOTT HOTEL	3887	3/26/19	003	00010030-70428-ELECT	EO TRAVEL & TRAINING	HOTEL TO ATTEND 124TH ANNUAL CDCAT CONFERENCE JUNE 22-27, 2019 THE WOODLANDS WATERWAY MARRIOTT HOTEL & CONVENTION CENTER. 5 NIGHTS \$690. AND PARKING 6DAYS@\$18 PER DAY. TOTAL \$798.00	798.00
3062	LA QUINTA	3893	3/26/19	003	00010030-70428	TRAVEL & TRAINING	HOTEL TO ATTEND 2019 LEGISLATIVE CONFERENCE SEPT 4-6, 2019 AUSTIN TEXAS.2NIGHTS \$296.70 AND PARKING 3 DAYS@ \$25EACH \$75. TOTAL \$371.70	371.70
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	3894	3/26/19	003	00010030-70428	TRAVEL & TRAINING	CHRISTINA UBANDO REGISTRATION TO ATTEND 2019 LEGISLATIVE CONFERENCE SEPT 4-6, 2019 AUSTIN, TEXAS @\$230	230.00
12699	UBANDO, CHRISTINA	3897	3/26/19	003	00010030-70428	TRAVEL & TRAINING	CHRISTINA UBANDO-MEALS FOR 2019 LEGISLATIVE CONFERENCE SEPT 4-6,2019 AUSTIN, TEXAS. 1LUNCH@\$16.50	16.50
12699	UBANDO, CHRISTINA	3898	3/26/19	003	00010030-70428	TRAVEL & TRAINING	DAILY PARKING	24.00
12699	UBANDO, CHRISTINA	3898	3/26/19	003	00010030-70428	TRAVEL & TRAINING	CHRISTINA UBANDO-MILEAGE TO ATTEND 2019 LEGISLATIVE CONFERENCE SEPT 4-6, 2019 AUSTIN, TEXAS. 205 MILESX2=410@.58 PER MILE. TOTAL \$237.80	237.80
DEPARTMENT 006 CO & JUSTICE COURT COMPLIANCE								
10416	STAPLES INC.	3861	3/25/19	006	00010060-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	157.70
15205	AMAZON CAPITAL SERVICES, INC	3890	3/26/19	006	00010060-70301	OFFICE SUPPLIES	20 BOXES(200 EA) 4.25"X 5.5" AVERY LASER PRINTER POSTCARDS(5689)	279.60
DEPARTMENT 007 HUMAN RESOURCES								
9596	CITIBANK	3877	3/26/19	007	00010070-70475	EQUIPMENT	5- SHELF BOOK CASE	60.00

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DEPARTMENT 008		INFORMATION TECHNOLOGY						
2268	EAN HOLDINGS, LLC	3876	3/26/19	008	00010080-70428	TRAVEL & TRAINING	RENTAL CAR FOR 2 MEN TO ATTEND TAGITM AT THE WOODLANDS WATERWAY CONFERENCE CENTER AND RESORT FROM 4-15 TO 4-20. WE NEED TO PICK THE RENTAL CAR UP EARLY ON APRIL 15TH AND RETURN LATE ON APRIL 20TH.	275.00
4570	TEL PRO COMMUNICATIONS, INC	3892	3/26/19	008	00010080-70465	SURVEILLANCE SYSTEM	7 HOURS OF LABOR FOR SECURITY SYSTEM REPAIR	455.00
1732	CDW GOVERNMENT INC.	3891	3/26/19	008	00010080-70475	EQUIPMENT	5 NEW SCANNERS FOR THE AUDITORS OFFICE	3,483.20
15205	AMAZON CAPITAL SERVICES, INC	3953	3/29/19	008	00010080-70475	EQUIPMENT	CABLE COVER	152.72
DEPARTMENT 009		NON-DEPARTMENTAL						
8392	PETROPLEX OFFICE SUPPLY, INC.	3935	3/28/19	136	00010090-70302	COPIER SUPPLIES/LEASES	MAINTENANCE - COPIER PAPER	118.00
8392	PETROPLEX OFFICE SUPPLY, INC.	3950	3/29/19	014	00010090-70302	COPIER SUPPLIES/LEASES	6 CASES WHITE LETTER SIZE COPY PAPER	177.00
DEPARTMENT 012		DISTRICT COURT						
1886	LONGHORN OFFICE PRODUCTS, INC.	3847	3/25/19	012	00010120-70301	OFFICE SUPPLIES	BUSINESS CARDS FOR 51ST DISTRICT COURT ADMINISTRATOR RENE PATTERSON/ALL BLK LETTERING ON WHITE	26.90
1886	LONGHORN OFFICE PRODUCTS, INC.	3848	3/25/19	012	00010120-70301	OFFICE SUPPLIES	BUSINESS CARDS FOR 119TH DISTRICT COURT ADMINISTRATOR NIKKI BRUTON/BLK LETTERING ON WHITE CARD	26.90
4417	STATE BAR OF TEXAS	3855	3/25/19	012	00010120-70405	DUES & SUBSCRIPTIONS	BAR DUES: MS. CARMEN SYMES DUSEK 295.00 MR. RONALD BRAD GOODWIN 320.00 MR. THOMAS J. GOSSET 0.00 (AGE EXEMPT) JUDGE BARBARA ANN L. WALTHER 355.00 MR. JAY K. WEATHERBY 285.00 MR. GARLAND B. WOODWARD 265.00	1,520.00

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DEPARTMENT 013		DISTRICT ATTORNEYS						
10416	STAPLES INC.	3863	3/25/19	013	00010130-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	88.04
4417	STATE BAR OF TEXAS	3878	3/26/19	013	00010130-70405	DUES & SUBSCRIPTIONS	BAR DUES: MS. ALLISON PALMER MR. JOHN H. BEST	470.00
15205	AMAZON CAPITAL SERVICES, INC	3845	3/25/19	013	00010130-70676	SUPPLIES & OPERATING EXPENSE	PNY TURBO 256GB USB FLASHDRIVE FOR INVESTIGATORS	158.32
DEPARTMENT 014		DISTRICT CLERK						
10416	STAPLES INC.	3948	3/29/19	014	00010140-70301	OFFICE SUPPLIES	NITRILE GLOVES LARGE	3.92
10416	STAPLES INC.	3948	3/29/19	014	00010140-70301	OFFICE SUPPLIES	NITRILE GLOVES MED	3.92
10416	STAPLES INC.	3948	3/29/19	014	00010140-70301	OFFICE SUPPLIES	NITRILE GLOVES SMALL	3.92
10416	STAPLES INC.	3948	3/29/19	014	00010140-70301	OFFICE SUPPLIES	SCOTCH TAMPER EVIDENT TAPE	14.12
10416	STAPLES INC.	3948	3/29/19	014	00010140-70301	OFFICE SUPPLIES	LETTER PAPER CANARY	26.52
10416	STAPLES INC.	3948	3/29/19	014	00010140-70301	OFFICE SUPPLIES	LETTER PAPER PINK	26.52
8620	REGION III CDCAT	3864	3/25/19	014	00010140-70428	TRAVEL & TRAINING	REGION III AREA MEETING-REBECCA DOUGLAS	25.00
8620	REGION III CDCAT	3865	3/25/19	014	00010140-70428	TRAVEL & TRAINING	REGION III AREA MEETING-JO TARRAFERRO	25.00
8620	REGION III CDCAT	3866	3/25/19	014	00010140-70428	TRAVEL & TRAINING	REGION III AREA MEETING-VICKI VINES	25.00
5189	BEN WOODWARD	3850	3/25/19	014	00010140-70483	JURORS/MEALS & LODGING	JURY MEAL-STEAK EXPRESS-JUDGE PAID BECAUSE THE CREDIT CARD WAS DECLINED	148.82
14293	FREE, CARY	3851	3/25/19	014	00010140-70483	JURORS/MEALS & LODGING	JURY MEALS-PAID OUT OF POCKET BECAUSE CREDIT CARD WAS DECLINED	14.00
DEPARTMENT 016		JUSTICE OF PEACE PRECINCT 2						
10416	STAPLES INC.	3869	3/25/19	016	00010160-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	193.85

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DEPARTMENT 018 JUSTICE OF PEACE PRECINCT 4								
1886	LONGHORN OFFICE PRODUCTS, INC.	3928	3/28/19	018	00010180-70301	OFFICE SUPPLIES	FOLDER TABS PFX42CR	8.12
1886	LONGHORN OFFICE PRODUCTS, INC.	3928	3/28/19	018	00010180-70301	OFFICE SUPPLIES	ACCO BRASS FASTENERS ACC71504	10.20
10416	STAPLES INC.	3929	3/28/19	018	00010180-70301	OFFICE SUPPLIES	FILE JACKET	3.48
10416	STAPLES INC.	3929	3/28/19	018	00010180-70301	OFFICE SUPPLIES	FILE FOLDER MANILA	11.79
10416	STAPLES INC.	3929	3/28/19	018	00010180-70301	OFFICE SUPPLIES	FILE FOLDER BLUE	21.48
10416	STAPLES INC.	3929	3/28/19	018	00010180-70301	OFFICE SUPPLIES	GUMMED KRAFT BUSINESS ENVELOPE	21.60
9307	NORTH TEXAS JUSTICE OF THE PEACE & CONSTABLES	3857	3/25/19	018	00010180-70428-ELECT	EO TRAVEL & TRAINING	REGISTRATION FOR LEGISLATIVE UPDATE GRANDBURY 08/15/2019 FOR EDDIE HOWARD	125.00
10416	STAPLES INC.	3929	3/28/19	018	00010180-70475	EQUIPMENT	CALCULATOR	31.49
9307	NORTH TEXAS JUSTICE OF THE PEACE & CONSTABLES	3857	3/25/19	018	00820180-70428	TRAVEL & TRAINING	REGISTRATION FOR LEGISLATIVE UPDATE GRANDBURY 08/15/2019 FOR SUE BAULOS, LISA WOOLARD AND ADRAIN BLASTICK	375.00
DEPARTMENT 020 COURT AT LAW #1								
4417	STATE BAR OF TEXAS	3883	3/26/19	020	00010200-70405	DUES & SUBSCRIPTIONS	BAR DUES: MR. BEN NOLEN	235.00
DEPARTMENT 025 COUNTY ATTORNEY								
4417	STATE BAR OF TEXAS	3884	3/26/19	025	00010250-70405	DUES & SUBSCRIPTIONS	BAR DUES: MS. KATHLEEN MARY CLEMENT DABBERT MR. LELAND FLETCHER LACY MS. JILL SIMPSON MR. CHRISTOPHER SCOTT SNYDER MR. CHRISTOPHER GRANT TAYLOR MS. VIRGINIA KLEMM TREADWELL	1,410.00
DEPARTMENT 030 ELECTIONS								
4895	ULINE,INC.	3951	3/29/19	030	00010300-70329	ELECTION SUPPLIES & EQUIPMENT	2x31/2 PRESS ON VINYL LABELS	95.00
5393	VOTEC CORPORATION	3952	3/29/19	030	00010300-70475	EQUIPMENT	FRIEGHT ON VOTEC KIOSK PO# 2689	569.78

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DEPARTMENT 035 COUNTY AUDITOR								
14642	NATIONAL CONTRACT MANAGEMENT ASSOCIATION	3901	3/26/19	035	00010350-70405	DUES & SUBSCRIPTIONS	NATIONAL CONTRACT MANAGEMENT ASSOCIATION MEMBERSHIP DUES - 1 YEAR NEW PROFESSIONAL	95.00
1984	NATHAN CRADDUCK	3908	3/27/19	035	00010350-70428	TRAVEL & TRAINING	MILEAGE AUDITORS INSTITUTE	233.74
1984	NATHAN CRADDUCK	3909	3/27/19	035	00010350-70428	TRAVEL & TRAINING	PER DIEM - TACA 5/6-5/10	220.00
3973	RENAISSANCE HOTEL	3910	3/27/19	035	00010350-70428	TRAVEL & TRAINING	NATHAN - HOTEL TACA MAY6-10TH	667.00
3973	RENAISSANCE HOTEL	3911	3/27/19	035	00010350-70428	TRAVEL & TRAINING	CHAD - HOTEL TACA MAY6-10TH	667.00
4919	UNIVERSITY OF TEXAS AT AUSTIN	3912	3/27/19	035	00010350-70428	TRAVEL & TRAINING	INSTITUTE TRAINING MAY 7-10	320.00
11798	COOK, CHAD	3913	3/27/19	035	00010350-70428	TRAVEL & TRAINING	PER DIEM - TACA 5/6-5/10	220.00
DEPARTMENT 037 TAX ASSESSOR COLLECTOR								
10416	STAPLES INC.	3862	3/25/19	037	00010370-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	233.85
DEPARTMENT 042 COUNTY DETENTION CENTER								
10416	STAPLES INC.	3868	3/25/19	042	00010420-70303	SANITATION SUPPLIES	JANITORIAL SUPPLIES	776.72
6250	CHARM-TEX	3902	3/26/19	042	00010420-70308	INMATE SUPPLIES	EVA CROGS VARIOUS SIZES 7, 8, 10, 11 QTY 12; BUYBOARD 506-16 FOR RECORD ONLY	550.80
2549	GT DISTRIBUTORS, INC.	3925	3/28/19	042	00010420-70391	UNIFORMS	ELBECO SS SHIRT NECK 15 3 EACH ELBECO LS SHIRT NECK 15 2 EACH QTY 1	220.70
16432	PRIME TIME SPECIALTY VEHICLES INC	3905	3/27/19	042	00010420-80570	TRANSPORT VEHICLE	2019 FORD TRANSIT TRANSPORT VAN; RFB 19-018	46,780.00
DEPARTMENT 043 JUVENILE DETENTION CENTER								
2985	JUVENILE JUSTICE ASSOC. OF TEXAS	3903	3/27/19	056	00010430-70428-16509	TRAVEL & TRAINING	BRUMLEY, JOHN 042819 050119 JJAT SAN MARCOS	150.00
2253	EMBASSY SUITES NORTH	3906	3/27/19	056	00010430-70428-16509	TRAVEL & TRAINING	83189123 BRUMLEY, J, 050119 SAN MARCOS	341.55
14473	JOHN BRUMLEY	3907	3/27/19	056	00010430-70428-16509	TRAVEL & TRAINING	042819 050119 JJAT SAN MARCOS MEALS	165.00
15143	CARRIE SONNENBERG	3930	3/28/19	043	00010430-70428-16509	TRAVEL & TRAINING	CONCHO VALLEY CPR FOR EMPLOYEE E.R.	65.00

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DEPARTMENT 054 SHERIFF								
14592	ADVANCE STORES COMPANY, INCORPORATED	3947	3/29/19	054	00010540-70335	AUTO REPAIR	#93048	8.85
3854	PTS OF AMERICA, LLC	3895	3/26/19	054	00010540-70484	TRAVEL/PRISONERS	HENDERSON COUNTY BAKER, MELANIE 10/30/1989 FEMALE A-17-1033-SA ASSAULT FAMILY/HOSEHOLD MEMBER W/PREV CONV	1,547.90
3854	PTS OF AMERICA, LLC	3896	3/26/19	054	00010540-70484	TRAVEL/PRISONERS	SHELBY COUNTY, TN ALEXIS BLOODWORTH 7/21/1991 FEMALE D-14-1250-SB THEFT PROP >=\$1500<\$20K GJI	890.10
3854	PTS OF AMERICA, LLC	3936	3/28/19	054	00010540-70484	TRAVEL/PRISONERS	UNION COUNTY, NM MCBRIDE, STEVEN 2-23-57 W/M D-14-0146-SB DWI 3RD OR MORE	834.75
DEPARTMENT 070 FLEET MAINTENANCE								
6518	TGC TAX ASSESSOR & COLLECTOR	3949	3/29/19	070	00010700-70335	AUTO REPAIR, FUEL, ETC	REGISTRATION RENEWAL	7.50
DEPARTMENT 075 HEALTH SERVICES								
4251	SHANNON MEDICAL CENTER	3914	3/27/19	013	00010750-70512	EVALUATION & RAPE EXAMS	SANE EXAM PAT CNTL# 1020095400 DTD 02242019	283.11
4251	SHANNON MEDICAL CENTER	3915	3/27/19	013	00010750-70512	EVALUATION & RAPE EXAMS	SANE EXAM PAT CNTL# 1019783200 DTD 02152019	333.11
DEPARTMENT 078 INDIGENT HEALTH CARE								
14585	M P SOUTHPARK, LLC	3938	3/28/19	078	00010780-70397	HEALTH CARE COST 8%	EOB 4.9.19	331.69

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DEPARTMENT 080 COUNTY LIBRARY								
3160	THE LIBRARY STORE, INC.	3942	3/29/19	080	00010800-70301	OFFICE SUPPLIES	SHIPPING	11.75
3160	THE LIBRARY STORE, INC.	3942	3/29/19	080	00010800-70301	OFFICE SUPPLIES	31-0108 BOOK LOCK TAPE 6" X 20YD	17.75
3160	THE LIBRARY STORE, INC.	3942	3/29/19	080	00010800-70301	OFFICE SUPPLIES	31-0103 BOOK LOCK TAPE 3"X 20 YD	112.20
3160	THE LIBRARY STORE, INC.	3942	3/29/19	080	00010800-70301	OFFICE SUPPLIES	31-0101 BOOK LOCK TAPE 1.5" X 20 YD	123.60
5455	TECH LOGIC CORP	3943	3/29/19	080	00010800-70301	OFFICE SUPPLIES	SHIPPING	80.00
5455	TECH LOGIC CORP	3943	3/29/19	080	00010800-70301	OFFICE SUPPLIES	25016567 BOOK SLIX TAGS WHITE THESE ARE THE TAGS THAT WORK WITH OUR SECURITY SYSTEM	900.00
12771	VERNON LIBRARY SUPPLIES	3945	3/29/19	080	00010800-70301	OFFICE SUPPLIES	FED EX SHIPPING	103.29
12771	VERNON LIBRARY SUPPLIES	3945	3/29/19	080	00010800-70301	OFFICE SUPPLIES	019101W0103000 CD CASES 8 CAPACITY NO RING	139.50
12771	VERNON LIBRARY SUPPLIES	3945	3/29/19	080	00010800-70301	OFFICE SUPPLIES	PKGS OF 25 KAPCO EASY COVER II 9.5 X 6.5"	1,119.00
14290	DISCOUNTLIBRARYLABELS.COM	3946	3/29/19	080	00010800-70301	OFFICE SUPPLIES	ESTIMATED SHIPPING	45.00
14290	DISCOUNTLIBRARYLABELS.COM	3946	3/29/19	080	00010800-70301	OFFICE SUPPLIES	1 X 2.5" PLP BAR CODE PROTECTORS PER 1000	75.00
14290	DISCOUNTLIBRARYLABELS.COM	3946	3/29/19	080	00010800-70301	OFFICE SUPPLIES	CASES OF 12 CAPACITY 2 RING DISC ALBUMS CASE PF 50 WHITE	280.00
16431	EVE ELIZABETH NELSON	3867	3/25/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241006581163 NEW VENDOR: EVE ELIZABETH NELSON	23.93
DEPARTMENT 081 PARKS DEPARTMENT								
15164	CHARLES CORFIELD	3940	3/29/19	001	00010810-70530	BUILDING REPAIR	REPAIR WINDOW- SMALL BLDG AT HARPER PARK (PLEXIGLASS)	417.07
DEPARTMENT 135 WEST BRANCH LIBRARY BLDG								
16426	HRM LIBERTY CONCRETE AND CONSTRUCTION	3900	3/26/19	136	00011350-70530	BUILDING REPAIR	W. BRANCH - 13'X16'X6" SLAB FOR DUMPSTER	1,664.00
DEPARTMENT 138 CUSTODIAL SERVICES								
15205	AMAZON CAPITAL SERVICES, INC	3852	3/25/19	138	00011380-70475	EQUIPMENT	TOP CHEST ROLLING BOX CABINET DRAWERS	209.99
DEPARTMENT 140 COURTHOUSE BUILDING								
30	BORDER STATES ELECTRIC	3933	3/28/19	136	00011400-70530	BUILDING REPAIR	COURTHOSUE - LAMPS	138.69

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DEPARTMENT 142 JAIL BUILDING								
10586	RAPID REFRIGERATION	3899	3/26/19	136	00011420-70327	KITCHEN REPAIRS	JAIL KITCHEN - RUBBER SEALS	73.70
2259	ENER-TEL SERVICES, INC	3937	3/28/19	136	00011420-70465	SURVEILLANCE SYSTEM	JAIL - REPROGRAM DIALER AT BARRACKS 1 AND 2	200.00
2259	ENER-TEL SERVICES, INC	3931	3/28/19	136	00011420-70530	BUILDING REPAIR	JAIL - TROUBLESHOOT AH3 - POD CONTROL	200.00
15145	JOHN W GASPARINI INC	3932	3/28/19	136	00011420-70530	BUILDING REPAIR	JAIL - PLUMBING PARTS; BUYBOARD 577-18 FOR RECORD ONLY	1,190.98
1864	COMMERCIAL APPLIANCE SERVICES	3934	3/28/19	136	00011420-70576	LAUNDRY EQUIPMENT	JAIL LAUNDRY - THERMOSTAT CAPELLARY FOR DRYER	339.45
DEPARTMENT 144 JUVENILE DETENTION BUILDING								
2515	W. W. GRAINGER, INC.	3904	3/27/19	136	00011440-70530	BUILDING REPAIR	JJC-12 CANS (1 CASE) CANNED SMOKE FOR FIRE TESTING	85.32
DEPARTMENT 154 JAIL HIGHWAY 277 NORTH								
5516	VULCAN CONSTRUCTION MATERIALS, LP	3849	3/25/19	011	00901540-80501	BUILDING CONSTRUCTION	350 TONS NUMBER 3 PAVING ROCK	23,068.02
10577	KINNEY FRANKE ARCHITECTS	3944	3/29/19	011	00901540-80501	BUILDING CONSTRUCTION	216 TONS NUMBER 5 PAVING ROCK REIMBURSABLE EXPENSES INVOICE 39 DOCUMENT REPRODUCTION	104.48
DEPARTMENT 180 STEPHENS CENTRAL LIBRARY BLDG								
2259	ENER-TEL SERVICES, INC	3886	3/26/19	136	00011800-70465	SURVEILLANCE SYSTEM	LIBRARY - TROUBLESHOOT PANEL	500.00
2143	STACY VAUGHN	3885	3/26/19	136	00011800-70530	BUILDING REPAIR	LIBRARY - CUT KEYS FOR CAFE	11.00
DEPARTMENT 198 ROAD & BRIDGE PRECINCTS 1 & 3								
1178	AMERICAN TIRE DISTRIBUTOR	3939	3/28/19	198	00011980-70341	TIRES & TUBES	245/75R17 TIRES	215.34
11745	MASTHEAD INDUSTRIES	3856	3/25/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#28T3763	248.60
11216	SOUTH PLAINS IMPLEMENT, LTD	3859	3/25/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#R134479 PER QUOTES	236.90
11745	MASTHEAD INDUSTRIES	3860	3/25/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	219.03
3623	O'REILLY AUTOMOTIVE INC.	3919	3/27/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	R134A	59.88
9596	CITIBANK	3846	3/25/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	5 GALLON WATER COOLER	43.76

Purchase Order Report 2019

3/25/19 - 3/29/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 199 ROAD & BRIDGE PRECINCTS 2 & 4								
1234	GREGS TIRE & ALIGNMENT LLC	3853	3/25/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	CHECK FRONT END ALIGNMENT AND TIRE BALANCE FOR UNIT #14304	125.00
6096	REGIONS INTERSTATE BILLING SERVICE, INC.	3858	3/25/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	2,002.24
6096	REGIONS INTERSTATE BILLING SERVICE, INC.	3916	3/27/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	13.22
3623	O'REILLY AUTOMOTIVE INC.	3919	3/27/19	198	00011990-70343	EQUIPMENT PARTS & REPAIR	R134A	59.88
4909	UNITED TRUCK & EQUIPMENT	3926	3/28/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#3606	408.00
11745	MASTHEAD INDUSTRIES	3927	3/28/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	231.74
2018	CSA MATERIALS INC	3854	3/25/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	COMMERCIAL BASE	3,900.00
Grand Total:								\$109,337.54