

## Purchase Order Report 2019

4/29/19 - 5/3/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
<b>DEPARTMENT 000</b>		<b>NON DEPARTMENT</b>						
14592	ADVANCE STORES COMPANY, INCORPORATED	4539	4/30/19	070	0001-11800	FLEET INVENTORY	CAR BATTERY 59PS	89.77
14592	ADVANCE STORES COMPANY, INCORPORATED	4539	4/30/19	070	0001-11800	FLEET INVENTORY	BATTERY (STUD)	206.34
14592	ADVANCE STORES COMPANY, INCORPORATED	4539	4/30/19	070	0001-11800	FLEET INVENTORY	CAR BATTERY 65 850	331.62
14592	ADVANCE STORES COMPANY, INCORPORATED	4555	4/30/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	11.06
14592	ADVANCE STORES COMPANY, INCORPORATED	4555	4/30/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	21.00
<b>DEPARTMENT 001</b>		<b>COMMISSIONERS COURT</b>						
2712	RALPH HOELSCHER	4569	5/1/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	MEALS	203.50
2712	RALPH HOELSCHER	4569	5/1/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	MILEAGE	368.88
2712	RALPH HOELSCHER	4569	5/1/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	HOTEL - TAC-90 WTCJCA APRIL 22-26	432.40
10798	FORD, BILL	4573	5/1/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	MEALS	203.50
10798	FORD, BILL	4573	5/1/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	MILEAGE	361.92
10798	FORD, BILL	4573	5/1/19	001	00010010-70428-ELECT	EO TRAVEL & TRAINING	HOTEL - TAC-90 WTCJCA APRIL 22-26	432.40
<b>DEPARTMENT 006</b>		<b>CO &amp; JUSTICE COURT COMPLIANCE</b>						
10416	STAPLES INC.	4657	5/3/19	006	00010060-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	165.79
<b>DEPARTMENT 008</b>		<b>INFORMATION TECHNOLOGY</b>						
4570	TEL PRO COMMUNICATIONS, INC	4561	4/30/19	008	00010080-70465	SURVEILLANCE SYSTEM	6 HOURS OF CAMERA MAINTENANCE AT JUVENILE JUSTICE CENTER SHERIFFS OFFICE	390.00
1732	CDW GOVERNMENT INC.	4648	5/3/19	008	00010080-70475	EQUIPMENT	HP MAINTENANCE KIT FUSER CDW 4671198	257.28

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<b>DEPARTMENT 009</b>		<b>NON-DEPARTMENTAL</b>						
8392	PETROPLEX OFFICE SUPPLY, INC.	4653	5/3/19	014	00010090-70302	COPIER SUPPLIES/LEASES	10 CASES 8 1/2 X 11 WHITE COPY PAPER	295.00
8392	PETROPLEX OFFICE SUPPLY, INC.	4654	5/3/19	020	00010090-70302	COPIER SUPPLIES/LEASES	TWO BOXES OF 8 1/2 X 11 COPIER PAPER	59.00
8392	PETROPLEX OFFICE SUPPLY, INC.	4655	5/3/19	078	00010090-70302	COPIER SUPPLIES/LEASES	5 BOXES OF LETTER COPY PAPER	147.50
3381	MELODY ALLEN	4560	4/30/19	007	00010090-70431	EMPLOYEE MEDICAL	DOT PREEMPLOYMENT DRUG SCREEN INVOICE 46152	60.00
3457	WILLIAM A. MONTGOMERY	4632	5/2/19	007	00010090-70431	EMPLOYEE MEDICAL	PSYCHOLOGICAL EVALUATION FOR APPLICANT 6295	150.00
<b>DEPARTMENT 011</b>		<b>COUNTY JUDGE</b>						
10416	STAPLES INC.	4609	5/2/19	011	00010110-70301	OFFICE SUPPLIES	7217934474; HEAVY DATE STAMP NON CUSTOM	32.60
10416	STAPLES INC.	4609	5/2/19	011	00010110-70301	OFFICE SUPPLIES	7217928458 OFFICE SUPPLIES	43.57
2352	STEVE FLOYD	4567	4/30/19	011	00010110-70428-ELECT	EO TRAVEL & TRAINING	TRAVEL REIMBURSEMENT PER DIEM HOTEL AND MILEAGE COUNTY JUDGES AND COMMISSIONERS CONFERENCE AMARILLO TX	519.12
<b>DEPARTMENT 013</b>		<b>DISTRICT ATTORNEYS</b>						
3214	LOWE'S HOME CENTERS, INC.	4656	5/3/19	013	00010130-70301	OFFICE SUPPLIES	3 ROLLS CLEAN RELEASE 2 INCH BLUE TAPE	18.98
4661	TEXAS DISTRICT & COUNTY	4639	5/3/19	013	00580130-70481-54059	MISCELLANEOUS	REGISTRATION TDCAA HOMICIDE SEMINAR 061219-061419 FOR M. WYATT	175.00
<b>DEPARTMENT 014</b>		<b>DISTRICT CLERK</b>						
10416	STAPLES INC.	4658	5/3/19	014	00010140-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	116.40
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	4607	5/2/19	014	00010140-70428-ELECT	EO TRAVEL & TRAINING	S WOODFIN;ANNUAL CLERK'S CONFERENCE 6/23/19-6/27/19	250.00
15595	JIM COLEMAN	4575	5/1/19	014	00010140-70483	JURORS/MEALS & LODGING	JURY MEALS \$38.35; \$21.95; \$11.59	71.89
<b>DEPARTMENT 015</b>		<b>JUSTICE OF PEACE PRECINCT 1</b>						
3568	NET DATA	4577	5/1/19	015	00120150-80482	CAPITALIZED SOFTWARE	IMPLEMENTATION COST (TRAINING)	2,700.00
3568	NET DATA	4577	5/1/19	015	00120150-80482	CAPITALIZED SOFTWARE	PRODUCT COST	12,500.00
3568	NET DATA	4577	5/1/19	015	00120150-80482	CAPITALIZED SOFTWARE	MAINTENANCE AND HARDWARE	20,950.00

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<b>DEPARTMENT 016</b>		<b>JUSTICE OF PEACE PRECINCT 2</b>						
3568	NET DATA	4577	5/1/19	015	00120160-80482	CAPITALIZED SOFTWARE	IMPLEMENTATION COST (TRAINING)	2,700.00
3568	NET DATA	4577	5/1/19	015	00120160-80482	CAPITALIZED SOFTWARE	PRODUCT COST	12,500.00
3568	NET DATA	4577	5/1/19	015	00120160-80482	CAPITALIZED SOFTWARE	MAINTENANCE AND HARDWARE	20,950.00
<b>DEPARTMENT 017</b>		<b>JUSTICE OF PEACE PRECINCT 3</b>						
4719	TEXAS STATE UNIVERSITY	4622	5/2/19	017	00010170-70428	TRAVEL & TRAINING	TONIA RILEY LEGISLATIVE UPDATE WROKSHOP 8/19/2019 - 8/20/2019 SAN MARCOS, TEXAS	100.00
4719	TEXAS STATE UNIVERSITY	4623	5/2/19	017	00010170-70428-ELECT	EO TRAVEL & TRAINING	FRED BUCK LEGISLATIVE UPDATE WORKSHOP 8/19/2019/- 8/20/2019 SAN MARCOS, TEXAS	100.00
4719	TEXAS STATE UNIVERSITY	4624	5/2/19	017	00010170-70428	TRAVEL & TRAINING	ANN DAUGHERTY LEGISLATIVE UPDATE WORKSHOP 8/19/2019 - 8/20/2019	100.00
4719	TEXAS STATE UNIVERSITY	4637	5/2/19	017	00010170-70428	TRAVEL & TRAINING	JEANNE WILSON LEGISLATIVE UPDATE WORKSHOP 9-19-19 - 9-20-19	100.00
3568	NET DATA	4577	5/1/19	015	00120170-80482	CAPITALIZED SOFTWARE	IMPLEMENTATION COST (TRAINING)	2,700.00
3568	NET DATA	4577	5/1/19	015	00120170-80482	CAPITALIZED SOFTWARE	PRODUCT COST	12,500.00
3568	NET DATA	4577	5/1/19	015	00120170-80482	CAPITALIZED SOFTWARE	MAINTENANCE AND HARDWARE	20,950.00
<b>DEPARTMENT 018</b>		<b>JUSTICE OF PEACE PRECINCT 4</b>						
14868	MARIA J. MATEOS-CALDWELL	4546	4/30/19	018	00010180-70301	OFFICE SUPPLIES	INTERPRETER SERVICE USED FOR CASE C5020J4	150.00
3568	NET DATA	4577	5/1/19	015	00120180-80482	CAPITALIZED SOFTWARE	IMPLEMENTATION COST (TRAINING)	2,700.00
3568	NET DATA	4577	5/1/19	015	00120180-80482	CAPITALIZED SOFTWARE	PRODUCT COST	12,500.00
3568	NET DATA	4577	5/1/19	015	00120180-80482	CAPITALIZED SOFTWARE	MAINTENANCE AND HARDWARE	20,950.00
<b>DEPARTMENT 025</b>		<b>COUNTY ATTORNEY</b>						
10416	STAPLES INC.	4610	5/2/19	025	00010250-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	170.16
5067	WELLS FARGO BANK MINNESOTA, N.A	4612	5/2/19	025	00010250-70301	OFFICE SUPPLIES	CHECK STOCK 500 QTY	241.37
10416	STAPLES INC.	4610	5/2/19	025	00410250-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	18.91
<b>DEPARTMENT 033</b>		<b>BAIL BOND BOARD</b>						
3933	RANGEL PRINTING	4532	4/29/19	036	00010330-70301-12078	OFFICE SUPPLIES	BAIL BOND RULE AND GUIDE BOOKS WITH HOLE PUNCH NO BINDER	754.00

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<b>DEPARTMENT 035</b>		<b>COUNTY AUDITOR</b>						
1059	MARY ADAME	4642	5/3/19	035	00010350-70428	TRAVEL & TRAINING	MEALS 1 FULL DAY; 2 DINNERS; 1 LUNCH	126.50
1059	MARY ADAME	4642	5/3/19	035	00010350-70428	TRAVEL & TRAINING	MILEAGE FOR 2019 TXPPA CONFERENCE CORPUS CHRISTI	408.90
3658	OMNI HOTEL	4643	5/3/19	035	00010350-70428	TRAVEL & TRAINING	3 NIGHT SELF PARKING	45.00
3658	OMNI HOTEL	4643	5/3/19	035	00010350-70428	TRAVEL & TRAINING	LODGING JUNE 11-13; TXPPA MOMENTUM CONFERENCE WITH 15% HOTEL TAX	514.05
4709	TEXAS PUBLIC PURCHASING ASSOCIATION	4645	5/3/19	035	00010350-70428	TRAVEL & TRAINING	2019 MOMENTUM SUMMER CONFERENCE, JUNE 12-14, CORPUS CHRISTI - EARLY BIRD RATE	375.00
9596	CITIBANK	4599	5/2/19	035	00010350-70475	EQUIPMENT	L-SHAPED DESK WITH HUTCH 55" COMPUTER DESK WORKSTATION	178.93
<b>DEPARTMENT 036</b>		<b>COUNTY TREASURER</b>						
10416	STAPLES INC.	4608	5/2/19	036	00010360-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	378.48
<b>DEPARTMENT 042</b>		<b>COUNTY DETENTION CENTER</b>						
10416	STAPLES INC.	4600	5/2/19	042	00010420-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	540.07
<b>DEPARTMENT 043</b>		<b>JUVENILE DETENTION CENTER</b>						
6250	CHARM-TEX	4544	4/30/19	043	00010430-70390-16509	LAUNDRY AND TOILETRY SUPPLIES	SHAMPOO - BODY WASH FOR DETENTION BUYBOARD 506-16 FOR RECORD ONLY	115.80
1434	BOB BARKER COMPANY, INC.	4606	5/2/19	043	00010430-70390-16509	LAUNDRY AND TOILETRY SUPPLIES	TOOTHPASTE, HANDSANITIZER PURCHASE FOR JUVENILE DETENTION BUYBOARD 524-17 FOR RECORD ONLY	482.74
15143	CARRIE SONNENBERG	4636	5/2/19	043	00010430-70428-16509	TRAVEL & TRAINING	CPR TRAINING FOR EMPLOYEES	130.00
4245	SHANNON CLINIC	4533	4/29/19	043	00010430-70447-16509	MEDICAL EXPENSE	SHANNON CLINIC PHYSICAL FOR JUVENILE A.V.	50.00
9596	CITIBANK	4635	5/2/19	043	00010430-70447-16509	MEDICAL EXPENSE	PRESCRIPTION MEDICATION FOR JUVENILE C.G. IN DETENTION	5.05

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<b>DEPARTMENT 054 SHERIFF</b>								
10416	STAPLES INC.	4611	5/2/19	035	00010540-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	1,089.25
14549	AUSTIN MAC HAIK FORD LINCOLN LTD	4537	4/29/19	054	00010540-70335	AUTO REPAIR	#BB5Z-7823552-A	24.40
5107	WEST TEXAS STEEL & SUPPLY, INC	4549	4/30/19	054	00010540-70335	AUTO REPAIR	4" X 1/8" X 20FT 2" X 1/8" X 20FT	38.60
3623	O'REILLY AUTOMOTIVE INC.	4614	5/2/19	054	00010540-70335	AUTO REPAIR	MOOG BALL JOINT K500007; CONTROL ARM ASSEMBLY 4CB50010 AND 4CB50011; BUYBOARD 551-17 FOR RECORD ONLY	380.92
5107	WEST TEXAS STEEL & SUPPLY, INC	4615	5/2/19	054	00010540-70335	AUTO REPAIR	1 X 1/8 X 20' STEEL STRAP	6.73
14549	AUSTIN MAC HAIK FORD LINCOLN LTD	4616	5/2/19	054	00010540-70335	AUTO REPAIR	FR3Z-14F642-A	24.13
3623	O'REILLY AUTOMOTIVE INC.	4617	5/2/19	054	00010540-70335	AUTO REPAIR	(4)# 610-428, (4) #611-236; BUYBOARD 551-17 FOR RECORD ONLY	20.92
5273	CREATIVE PRODUCT SOURCING, INC.	4589	5/1/19	054	00010540-70503	DARE PROGRAM	T-SHIRTS AND OTHER SUPPLIES FOR DARE	2,664.21
5873	MCCOY'S BUILDING SUPPLY	4556	4/30/19	054	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	PRIVACY FENCE FOR SHERIFF'S OFFICE YARD CHAIN LINK FENCE POST FAST SET CONCRETE MIX	400.50
10416	STAPLES INC.	4611	5/2/19	035	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	2TB EXERNAL HARD DRIVE	64.95
10416	STAPLES INC.	4611	5/2/19	035	00010540-70680	EQUIP & SUPPLIES/JAIL PHONE CT	EXTERNAL HARD DRIVE 5TB	219.90
4628	TEXAS COMMUNICATIONS OF SAN ANGELO, INC	4621	5/2/19	054	00010540-80571	AUTOMOBILES	RADIO INSTALLATION NEW EXPLORER 14834	260.00
4628	TEXAS COMMUNICATIONS OF SAN ANGELO, INC	4621	5/2/19	054	00010540-80571	AUTOMOBILES	RADIO INSTALLATION NEW EXPLORER 14835	260.00
4628	TEXAS COMMUNICATIONS OF SAN ANGELO, INC	4621	5/2/19	054	00010540-80571	AUTOMOBILES	RADIO INSTALLATION NEW EXPLORER 14836	260.00
4628	TEXAS COMMUNICATIONS OF SAN ANGELO, INC	4621	5/2/19	054	00010540-80571	AUTOMOBILES	RADIO INSTALLATION NEW EXPLORER 14837	260.00

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<b>DEPARTMENT 056</b>		<b>JUVENILE PROBATION</b>						
6518	TGC TAX ASSESSOR & COLLECTOR	4529	4/29/19	056	00010560-70335-16501	FUEL & AUTO REPAIR	REGISTRATION FOR TAG 14166	7.50
4161	EDWARD SANCHEZ	4633	5/2/19	056	00010560-70428-16501	TRAVEL & TRAINING	061619 062119 TGIA CORPUS CHRISTI MEALS	275.00
4669	TEXAS GANG INVESTIGATORS ASSOCIATION	4634	5/2/19	056	00010560-70428-16501	TRAVEL & TRAINING	INVOICE NO 5882; SANCHEZ, EDWARD 060619 062119 TGIA CORPUS CHRISTI	325.00
4105	SAM HOUSTON STATE UNIVERSITY	4644	5/3/19	056	00010560-70428-16501	TRAVEL & TRAINING	BAITY, LOVELY 062319 062619 TPA SAN ANTONIO	265.00
12045	BAITY, LOVELY	4646	5/3/19	056	00010560-70428-16501	TRAVEL & TRAINING	062319 062619 TPA SAN ANTONIO MEALS	181.50
13051	GOODLOE, CRAIG	4647	5/3/19	056	00010560-70428-16501	TRAVEL & TRAINING	062319 062619 TPA SAN ANTONIO MEALS	181.50
3658	OMNI HOTEL	4649	5/3/19	056	00010560-70428-16501	TRAVEL & TRAINING	PARKING FEES	57.00
3658	OMNI HOTEL	4649	5/3/19	056	00010560-70428-16501	TRAVEL & TRAINING	40037244030 BAITY, L, 062619 SAN ANTONIO	439.74
4105	SAM HOUSTON STATE UNIVERSITY	4650	5/3/19	056	00010560-70428-16501	TRAVEL & TRAINING	GOODLOE, W. CRAIG 062319 062619 TPA SAN ANTONIO ME	265.00
3658	OMNI HOTEL	4651	5/3/19	056	00010560-70428-16501	TRAVEL & TRAINING	PARKING FEES	75.00
3658	OMNI HOTEL	4651	5/3/19	056	00010560-70428-16501	TRAVEL & TRAINING	40035987578 SANCHEZ, E, 062119 CORPUS CHRISTI	632.50
3658	OMNI HOTEL	4652	5/3/19	056	00010560-70428-16501	TRAVEL & TRAINING	40037244075 GOODLOE, W. C., 062619 SAN ANTONIO	439.74
1107	WILVIS CT, INC.	4526	4/29/19	056	05700560-70676-16500	OPERATING EXPENSE	3 SETS OF DECALS & 3 SETS OF LETTERING PER RFQ 17	120.00
<b>DEPARTMENT 060</b>		<b>ENVIRONMENTAL HEALTH</b>						
4668	TEXAS FLOODPLAIN MGMT ASSOC	4591	5/1/19	060	00010600-70428	TRAVEL & TRAINING	CONF FEE MYRA TFMA 05/29-31/2019	350.00
12362	RUIZ, MYRA	4592	5/1/19	060	00010600-70428	TRAVEL & TRAINING	PER DIEM MYRA 05/29/31/2019	165.00
2832	HYATT REGENCY	4598	5/2/19	060	00010600-70428	TRAVEL & TRAINING	HOTEL MYRA TFMA CONF 05/29-31/2019	367.44
4621	TEXAS COMMISSION ON	4590	5/1/19	060	00380600-70493	PAY TO STATE TREASURER	TCEQ OSSF BILL APRIL 2019	210.00
<b>DEPARTMENT 070</b>		<b>FLEET MAINTENANCE</b>						
15205	AMAZON CAPITAL SERVICES, INC	4545	4/30/19	070	00010700-70351	SHOP SUPPLIES	#RB297101 & MS106	18.24
15205	AMAZON CAPITAL SERVICES, INC	4574	5/1/19	070	00010700-70351	SHOP SUPPLIES	# GB007, # CC0001	155.36
3623	O'REILLY AUTOMOTIVE INC.	4542	4/30/19	070	00010700-70572	HAND TOOLS & EQUIPMENT	#GM4229 BUYBOARD 551-17	59.99

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<b>DEPARTMENT 078</b>		<b>INDIGENT HEALTH CARE</b>						
3058	LA ESPERANZA CLINIC	4630	5/2/19	078	00010780-70397	HEALTH CARE COST 8%	EOB 5.14.19	810.00
<b>DEPARTMENT 080</b>		<b>COUNTY LIBRARY</b>						
15205	AMAZON CAPITAL SERVICES, INC	4585	5/1/19	080	00010800-70301	OFFICE SUPPLIES	GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch Poly-In Core, 1.5 Mil, 25" x 500', 2 Pack (3000004)	47.32
1732	CDW GOVERNMENT INC.	4586	5/1/19	080	00010800-70301	OFFICE SUPPLIES	EPSON REPLACEMENT INK MAINTENANCE TANKS T619300	131.90
10416	STAPLES INC.	4601	5/2/19	080	00010800-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	395.80
2128	OVERDRIVE, INC.	4625	5/2/19	080	00010800-70365	DOWNLOADABLES	PREORDER DOWNLOADABLES	414.00
2128	OVERDRIVE, INC.	4625	5/2/19	080	00010800-70365	DOWNLOADABLES	MAY DOWNLOADABLE BOOKS	2,098.20
15418	BREAKOUT INC	4619	5/2/19	080	00010800-70368	PROGRAMS & MEETINGS	SCHOOL-WIDE PLATFORM ACCESS FOR UP TO 25 USERS	500.00
15836	KIMBERLY ANN JAMESON	4620	5/2/19	080	00010800-70368	PROGRAMS & MEETINGS	YOGA UNDER THE STARS JUNE 10	50.00
16470	ROSEMARY WELLS	4641	5/3/19	080	00010800-70368	PROGRAMS & MEETINGS	CHILDREN'S PROGRAM IN SEPTEMBER	3,500.00
33	INGRAM LIBRARY SERVICES	4583	5/1/19	080	00010800-70435	BOOKS	APRIL LARGE PRINT BOOKS	2,801.40
15205	AMAZON CAPITAL SERVICES, INC	4585	5/1/19	080	00010800-70435	BOOKS	PAPERBACK BOOKS NOT AVAILABLE THROUGH INGRAM TONIGHT I SAID GOODBYE	23.97
3159	THE LIBRARY CORPORATION	4613	5/2/19	080	00010800-70469	SOFTWARE EXPENSE	205 NCIP SOFTWARE RENEWAL 8-19 THRU 7-20	800.00
16468	MELISSA MARTIN	4597	5/2/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241008767455 NEW VENDOR: MARTIN, MELISSA Y	14.75
15692	RANDOLPH, SHARON KATHLEEN	4626	5/2/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241004306027	14.95
16469	DORA POSS BURGESS	4629	5/2/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241008064804 NEW VENDOR: DORA POSS BURGESS	14.99
2709	HOBBY LOBBY STORES, INC.	4530	4/29/19	080	06998086-70368-19086	PROGRAMS & MEETINGS	FELT ASSORTED	27.00
2709	HOBBY LOBBY STORES, INC.	4530	4/29/19	080	06998086-70368-19086	PROGRAMS & MEETINGS	PROGRAM SUPPLIES FOR NASA WALL (SEE ATTACHED LIST)	215.45
9596	CITIBANK	4584	5/1/19	080	06998086-70368-19086	PROGRAMS & MEETINGS	GIFT CARD TO LITTLE CAESAR'S FOR A PIZZA PARTY FOR THE GIRL SCOUTS EARTH DAY EVENT	200.00
<b>DEPARTMENT 090</b>		<b>EXTENSION SERVICE</b>						
16467	RMA TOLL PROCESSING	4580	5/1/19	090	00010900-70393	STOCKSHOW TRAVEL & SUPPLIES	TOLL CHARGES INCURRED BY JOSH BLANEK DURING STOCK SHOWS	33.45

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<b>DEPARTMENT 132 SHOP BUILDING</b>								
7358	SAN-TEX SERVICES, INC.	4628	5/2/19	136	00011320-70530	BUILDING REPAIR	CO SHOP - JUNE FILTERS	3.15
<b>DEPARTMENT 135 WEST BRANCH LIBRARY BLDG</b>								
16466	R&S CABINETS LLC	4576	5/1/19	136	00011350-80504	CAP BUILDING IMPROVEMENTS	W BRANCH - NEW COUNTERTOPS	2,031.12
<b>DEPARTMENT 138 CUSTODIAL SERVICES</b>								
3323	MAYFIELD PAPER COMPANY, INC	4631	5/2/19	138	00011380-70303	SANITATION SUPPLIES	ITEM 1340 PRODUCT CODE 270100 URINAL SCREENS-- CHERRY BWK1001 1/PKG 12/CSFOR RECORD ONLY 569-18	55.20
3323	MAYFIELD PAPER COMPANY, INC	4631	5/2/19	138	00011380-70303	SANITATION SUPPLIES	ITEM 2351 PRODUCT CODE 417094 40X46 1.5MIL BLACK RPRO LINER S4046150K 100/CS FOR RECORD ONLY 569-18	358.00
3323	MAYFIELD PAPER COMPANY, INC	4631	5/2/19	138	00011380-70303	SANITATION SUPPLIES	ITEM 5982 PRODUCT CODE 772185 TORK ADV BATH TISS MINI 2P SCA 12014402 751/RL 12RL/CS FOR RECORD ONLY 569-18	364.00
3323	MAYFIELD PAPER COMPANY, INC	4631	5/2/19	138	00011380-70303	SANITATION SUPPLIES	ITEM 2374 PRODUCT CODE 417244 30X37 NAT 8MIC HD LINER MROLL MR30370MC 20-30GAL 20/25 20/25/CS FOR RECORD ONLY 569-18	387.60
3323	MAYFIELD PAPER COMPANY, INC	4631	5/2/19	138	00011380-70303	SANITATION SUPPLIES	ITEM 6042 PRODUCT CODE 792145 TORK UNIV ROLL TOWEL BROWN SCA 290088 700/RL 6RL/CS FOR RECORD ONLY 569-18	417.90
3323	MAYFIELD PAPER COMPANY, INC	4631	5/2/19	138	00011380-70303	SANITATION SUPPLIES	ITEM 5393 PRODUCT CODE 669410 ANTIBAC FORM WASH AEROGREEN DEB 57254 8/1L/CS PACK 8/1L/CS FOR RECORD ONLY 569-18	644.00
<b>DEPARTMENT 139 COURT STREET ANNEX BUILDING</b>								
1665	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4531	4/29/19	136	00011390-70530	BUILDING REPAIR	ANNEX - LAMPS	208.50
2194	DUNCAN MECHANICAL SERVICE, INC	4627	5/2/19	136	00011390-70530	BUILDING REPAIR	ANNEX - REPLACE BEARINGS AH1	1,833.00
7358	SAN-TEX SERVICES, INC.	4628	5/2/19	136	00011390-70530	BUILDING REPAIR	ANNEX - JUNE FILTERS	146.47



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<b>DEPARTMENT 140</b>		<b>COURTHOUSE BUILDING</b>						
1665	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4531	4/29/19	136	00011400-70530	BUILDING REPAIR	COURTHOUSE - LAMPS	312.75
2259	ENER-TEL SERVICES, INC	4618	5/2/19	136	01201400-80504	CAP BUILDING IMPROVEMENTS	COURTHOUSE - REPLACE 120 RECALLED SPRINKLER HEADS; BUYBOARD 574-18 FOR RECORD ONLY	4,020.00
<b>DEPARTMENT 141</b>		<b>EDD B. KEYES BUILDING</b>						
1665	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4531	4/29/19	136	00011410-70530	BUILDING REPAIR	KEYES - LAMPS	312.75
7358	SAN-TEX SERVICES, INC.	4628	5/2/19	136	00011410-70530	BUILDING REPAIR	KEYES - JUNE FILTERS	13.44
<b>DEPARTMENT 142</b>		<b>JAIL BUILDING</b>						
2259	ENER-TEL SERVICES, INC	4588	5/1/19	136	00011420-70465	SURVEILLANCE SYSTEM	JAIL - BARRACKS 2 TROUBLESHOOT FIRE PANEL ZONE 2	200.00
1665	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4531	4/29/19	136	00011420-70530	BUILDING REPAIR	JAIL - LAMPS	417.00
7358	SAN-TEX SERVICES, INC.	4628	5/2/19	136	00011420-70530	BUILDING REPAIR	JAIL - JUNE FILTERS	579.10
12897	VGI TECHNOLOGY	4595	5/2/19	008	01201420-80504	CAP BUILDING IMPROVEMENTS	TIPS CONTRACT 170203;REPLACEMENT OF ALL SECURITY CAMERAS, CAMERA CABLES, NETWORK SWITCH, AND ASSOCIATED EQUIPMENT IN THE MIKE BROWN JUSTICE CENTER	32,900.00
<b>DEPARTMENT 143</b>		<b>SHERIFF BUILDING</b>						
7358	SAN-TEX SERVICES, INC.	4628	5/2/19	136	00011430-70530	BUILDING REPAIR	S.O. - JUNE FILTERS	12.92
<b>DEPARTMENT 144</b>		<b>JUVENILE DETENTION BUILDING</b>						
1665	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4531	4/29/19	136	00011440-70530	BUILDING REPAIR	JJC - LAMPS	208.50
7358	SAN-TEX SERVICES, INC.	4628	5/2/19	136	00011440-70530	BUILDING REPAIR	JJC - JUNE FILTERS	10.66
<b>DEPARTMENT 147</b>		<b>SHAVER BUILDING</b>						
7358	SAN-TEX SERVICES, INC.	4628	5/2/19	136	00011470-70530	BUILDING REPAIR	MAINTENANCE - JUNE FILTERS	6.14

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<b>DEPARTMENT 148</b>		<b>IRVING STREET BUILDING</b>						
7358	SAN-TEX SERVICES, INC.	4628	5/2/19	136	00011480-70530	BUILDING REPAIR	INDIGENT - JUNE FILTERS	5.82
<b>DEPARTMENT 149</b>		<b>4H BUILDING</b>						
3482	MORRISON SUPPLY COMPANY	4587	5/1/19	136	00011490-70530	BUILDING REPAIR	4-H - PVC 4 DWV FL PLUG	10.95
7358	SAN-TEX SERVICES, INC.	4628	5/2/19	136	00011490-70530	BUILDING REPAIR	4-H - JUNE FILTERS	12.92
<b>DEPARTMENT 154</b>		<b>JAIL HIGHWAY 277 NORTH</b>						
10577	KINNEY FRANKE ARCHITECTS	4558	4/30/19	011	00901540-80501	BUILDING CONSTRUCTION	INVOICE 40 REIMBURSABLE EXPENSES DOCUMENT REPRODUCTION	214.20
<b>DEPARTMENT 162</b>		<b>TDCJ WORK CAMP</b>						
7358	SAN-TEX SERVICES, INC.	4628	5/2/19	136	00011620-70530	BUILDING REPAIR	WORK CAMP - JUNE FILTERS	88.51
<b>DEPARTMENT 163</b>		<b>3020 N BRYANT BUILDING</b>						
1665	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4531	4/29/19	136	00011630-70530	BLDG REPAIR 3020 N BRYANT	CSCD - LAMPS	312.75
2513	GPC SERVICES INC.	4534	4/29/19	136	00011630-70530	BLDG REPAIR 3020 N BRYANT	CSCD - REPAIR BLOCK HEATER	1,200.00
<b>DEPARTMENT 180</b>		<b>STEPHENS CENTRAL LIBRARY BLDG</b>						
1665	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4531	4/29/19	136	00011800-70530	BUILDING REPAIR	LIBRARY - LAMPS	312.75
1466	PURVIS INDUSTRIES, LTD.	4582	5/1/19	136	00011800-70530	BUILDING REPAIR	LIBRAY - SVX680 GATES	226.52

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<b>DEPARTMENT 198</b>		<b>ROAD &amp; BRIDGE PRECINCTS 1 &amp; 3</b>						
14592	ADVANCE STORES COMPANY, INCORPORATED	4540	4/30/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	2 1/2 GAL DEF	23.90
1741	CENTURY TRAILER OF SAN ANGELO, INC	4552	4/30/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	DRILL BIT	11.00
1741	CENTURY TRAILER OF SAN ANGELO, INC	4552	4/30/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	TORX BITS 15/16	17.98
1741	CENTURY TRAILER OF SAN ANGELO, INC	4552	4/30/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	FLOOR SCREWS (100 PER BOX)	18.99
3623	O'REILLY AUTOMOTIVE INC.	4553	4/30/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#3157 10 PER BOX	6.36
3623	O'REILLY AUTOMOTIVE INC.	4571	5/1/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	BUYBOARD 551-17 #GAL-TX WWF 1GAL	13.74
6096	REGIONS INTERSTATE BILLING SERVICE, INC.	4572	5/1/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	7376-92183	27.05
3214	LOWE'S HOME CENTERS, INC.	4593	5/1/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	THOMPSON WATER SEAL	32.94
3214	LOWE'S HOME CENTERS, INC.	4593	5/1/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	BOARDS (2 X 10 X 16) TCPN CONTRACT	107.44
15205	AMAZON CAPITAL SERVICES, INC	4596	5/2/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#43237-2 CLOSED END CRIMP TERMINAL	6.92
3623	O'REILLY AUTOMOTIVE INC.	4571	5/1/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	#96280 BUG SPRAY	53.88
5517	ERGON ASPHALT AND EMULSIONS, INC	4579	5/1/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	HFRS-2	6,280.00
<b>DEPARTMENT 199</b>		<b>ROAD &amp; BRIDGE PRECINCTS 2 &amp; 4</b>						
1178	AMERICAN TIRE DISTRIBUTOR	4550	4/30/19	199	00011990-70341	TIRES & TUBES	TIRES-HERCULES L-3 17.5 R25	1,577.50
1178	AMERICAN TIRE DISTRIBUTOR	4551	4/30/19	199	00011990-70341	TIRES & TUBES	HERCULES TIRES ST225/75-15	133.42
1234	GREGS TIRE & ALIGNMENT LLC	4568	5/1/19	199	00011990-70341	TIRES & TUBES	DISMOUNT - MOTORGRADER TIRE	0.00
1234	GREGS TIRE & ALIGNMENT LLC	4568	5/1/19	199	00011990-70341	TIRES & TUBES	DISMONT/REMOUNT TIRES ON TRAILER WITH A TIRE DISPOSAL OF \$4	29.00
1234	GREGS TIRE & ALIGNMENT LLC	4568	5/1/19	199	00011990-70341	TIRES & TUBES	DISMOUNT AND REMOUNT - MOTORGRADER TIRE- 2 TIRES TAG 14827 WITH O-RINGS	351.75
14592	ADVANCE STORES COMPANY, INCORPORATED	4541	4/30/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	87448 AIRFILTER	18.02
6096	REGIONS INTERSTATE BILLING SERVICE, INC.	4543	4/30/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	DUMP TRUCK REPAIRS, REPLACES ESTIMATE PO# 4427	4,466.21
4149	CROMEENS HOLLOMON & SIBERT INC	4554	4/30/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#82027258	64.69
3623	O'REILLY AUTOMOTIVE INC.	4638	5/3/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	#JT6-14-HITEMP GUN GREASE BUYBOARD 551-17	347.40
14592	ADVANCE STORES COMPANY, INCORPORATED	4640	5/3/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	DEF457 2 1/2 GAL	478.00

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<b>DEPARTMENT 410</b>		<b>COURTHOUSE SECURITY</b>						
8392	PETROPLEX OFFICE SUPPLY, INC.	4535	4/29/19	410	00014100-70475	EQUIPMENT	ANTI-FATIGUE MAT 3X25- 740.35 3X15 - 444.21	1,184.56
1886	LONGHORN OFFICE PRODUCTS, INC.	4536	4/29/19	410	00014100-70475	EQUIPMENT	LORELL EXECUTIVE CHAIRS DELIVERY AND ASSEMBLY INCLUDED	1,131.60
<b>Grand Total:</b>								<b>\$241,966.65</b>