

Purchase Order Report 2019

5/6/19 - 5/10/19

Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 000 NON DEPARTMENT								
14592	ADVANCE STORES COMPANY, INCORPORATED	4677	5/6/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	9.10
14592	ADVANCE STORES COMPANY, INCORPORATED	4677	5/6/19	070	0001-11800	FLEET INVENTORY	AIR FILTER	24.50
14592	ADVANCE STORES COMPANY, INCORPORATED	4677	5/6/19	070	0001-11800	FLEET INVENTORY	FUEL FILTER 33739	24.50
14592	ADVANCE STORES COMPANY, INCORPORATED	4677	5/6/19	070	0001-11800	FLEET INVENTORY	AIR FILTER	42.34
14592	ADVANCE STORES COMPANY, INCORPORATED	4677	5/6/19	070	0001-11800	FLEET INVENTORY	AIR FILTER	47.94
3623	O'REILLY AUTOMOTIVE INC.	4746	5/8/19	070	0001-11800	FLEET INVENTORY	4" ROUND RED TAIL LIGHT BUYBOARD 551-17	67.96
1213	FLEETPRIDE, INC.	4748	5/8/19	070	0001-11800	FLEET INVENTORY	FUEL FILTER	193.48
1178	AMERICAN TIRE DISTRIBUTOR	4759	5/9/19	070	0001-11800	FLEET INVENTORY	HIGH SPEED PURSUIT TAURUS 245 55R18	651.75
1178	AMERICAN TIRE DISTRIBUTOR	4759	5/9/19	070	0001-11800	FLEET INVENTORY	PURSUIT P265 60R17 88590 BUYBOARD 553-18	729.96
14592	ADVANCE STORES COMPANY, INCORPORATED	4763	5/9/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	11.06
14592	ADVANCE STORES COMPANY, INCORPORATED	4763	5/9/19	070	0001-11800	FLEET INVENTORY	OIL FILTER	21.00
14592	ADVANCE STORES COMPANY, INCORPORATED	4763	5/9/19	070	0001-11800	FLEET INVENTORY	TRANSMISSION FILTER	21.00
14592	ADVANCE STORES COMPANY, INCORPORATED	4763	5/9/19	070	0001-11800	FLEET INVENTORY	FUEL FILTER	45.50
14592	ADVANCE STORES COMPANY, INCORPORATED	4763	5/9/19	070	0001-11800	FLEET INVENTORY	FUEL / WATER SEPERATOR	71.40
DEPARTMENT 003 COUNTY CLERK								
5211	XEROX CORPORATION	4721	5/7/19	003	00300030-70302	COPIER SUPPLIES/LEASES	APRIL 2019 MAINTENANCE AND METER CLICKS	231.63
DEPARTMENT 008 INFORMATION TECHNOLOGY								
14304	WEX BANK	4749	5/8/19	009	00010080-70428	TRAVEL & TRAINING	FUEL - RENTAL 2 IT	139.82
1732	CDW GOVERNMENT INC.	4722	5/7/19	008	00010080-70475	EQUIPMENT	APC BACK-UPS PRO BX1500M CDW 4584120	2,643.75
DEPARTMENT 009 NON-DEPARTMENTAL								
8392	PETROPLEX OFFICE SUPPLY, INC.	4725	5/7/19	035	00010090-70302	COPIER SUPPLIES/LEASES	CS OF 11X17 PAPER	53.85
8392	PETROPLEX OFFICE SUPPLY, INC.	4725	5/7/19	035	00010090-70302	COPIER SUPPLIES/LEASES	LETTER SIZE COPY PAPER	59.00
4806	TOM GREEN COUNTY TAX APPRAISAL DISTRICT	4732	5/8/19	036	00010090-70401	APPRAISAL DISTRICT	2019 MAY JUNE APPRAISAL AND COLLECTION	95,056.00
3381	MELODY ALLEN	4679	5/6/19	007	00010090-70431	EMPLOYEE MEDICAL	RANDON DRUG SCREEN TESTING INVOICE 46491 AND INVOICE 46492	300.00
5104	WEST TEXAS REHAB CENTER	4687	5/6/19	007	00010090-70431	EMPLOYEE MEDICAL	PHYSICAL/DRUG TESTING FOR APPLICANT # 6599,8200,8132,8313,82996159,8205, 6295	1,340.00

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DEPARTMENT 011 COUNTY JUDGE								
9596	CITIBANK	4720	5/7/19	011	00010110-70386	MEETINGS & CONFERENCES	SAMS CLUB SUPPLIES FOR COMMISSIONERS COURT MEETING ROOM 2 FOLDGERS COFFEE 1 BOX 16 OZ CUPS 5 CASES WATER	53.20
DEPARTMENT 012 DISTRICT COURT								
10416	STAPLES INC.	4726	5/7/19	012	00010120-70301	OFFICE SUPPLIES	INK CARTRIDGES AND TONER	255.72
10416	STAPLES INC.	4772	5/9/19	012	00010120-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	44.87
10416	STAPLES INC.	4772	5/9/19	012	00010120-70301	OFFICE SUPPLIES	7218355707; OFFICE SUPPLIES	124.68
DEPARTMENT 013 DISTRICT ATTORNEYS								
10416	STAPLES INC.	4817	5/10/19	013	00010130-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	76.16
14304	WEX BANK	4749	5/8/19	009	00010130-70335	AUTO REPAIR, FUEL, ETC	FUEL DA	180.67
4181	CINDY RISTER SAUNDERS	4814	5/10/19	013	00010130-70425	WITNESS EXPENSE	INV# 1647 COURT REPORTER SERV ST V C-17-0982-SB	131.25
1732	CDW GOVERNMENT INC.	4728	5/8/19	013	00010130-70676	SUPPLIES & OPERATING EXPENSE	DUAL MONITOR STAND FOR TAYLOR MORRILL	74.30
1732	CDW GOVERNMENT INC.	4761	5/9/19	013	00010130-70676	SUPPLIES & OPERATING EXPENSE	NEW PRINTER FOR E.GARIVAY & S. EUDY	300.12
DEPARTMENT 014 DISTRICT CLERK								
4516	TALLEY PRESS	4758	5/9/19	014	00010140-70301	OFFICE SUPPLIES	20,000 JURY ENVELOPES	940.00
10416	STAPLES INC.	4816	5/10/19	014	00010140-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	305.05
4610	TEXAS ASSOCIATION OF COUNTIES- TAC	4794	5/9/19	014	00010140-70428-ELECT	EO TRAVEL & TRAINING	FALL CONFERENCE-GEORGETOWN, TX 9-16-19 THRU 9/18/19	180.00
DEPARTMENT 020 COURT AT LAW #1								
10416	STAPLES INC.	4735	5/8/19	020	00010200-70301	OFFICE SUPPLIES	OFFICE SUPPLIES	58.86
1886	LONGHORN OFFICE PRODUCTS, INC.	4736	5/8/19	020	00010200-70301	OFFICE SUPPLIES	PENS, FINGER PAD, DATE STAMP	29.92

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DEPARTMENT 025 COUNTY ATTORNEY								
1886	LONGHORN OFFICE PRODUCTS, INC.	4707	5/7/19	025	00010250-70301	OFFICE SUPPLIES	INK STAMP WITH THE NAME "JILL SIMPSON"	20.00
14304	WEX BANK	4749	5/8/19	009	00010250-70335	AUTO REPAIR, FUEL, ETC	FUEL CA	222.68
8773	MERCHANTS BONDING COMPANY	4704	5/7/19	025	00010250-70496	NOTARY BOND	NOTARY RENEWAL FOR ALVA KIBILOSKI EXPIRES 06262019	71.00
DEPARTMENT 028 CIU SHERIFF								
14304	WEX BANK	4749	5/8/19	009	00010280-70338	FUEL	FUEL CIU	20.55
1949	CORTESE FLAG & SILKSCREEN	4807	5/10/19	028	00010280-70391	UNIFORMS	UNIFORMS 7 SHIRTS AND 6 JACKETS	321.00

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DEPARTMENT 030 ELECTIONS								
3654	RUDOLPHO OLIVAS	4784	5/9/19	030	00010300-70428	TRAVEL & TRAINING	ELECTION MILEAGE	130.50
4222	SECRETARY OF STATE	4773	5/9/19	030	00480300-70428	TRAVEL & TRAINING	VONA HUDSON SOS CONFERENCE REGISTRATION	210.00
4222	SECRETARY OF STATE	4774	5/9/19	030	00480300-70428	TRAVEL & TRAINING	SOS CONFERENCE REGISTRATION RUDY OLIVAS	210.00
4222	SECRETARY OF STATE	4775	5/9/19	030	00480300-70428	TRAVEL & TRAINING	SOS CONFERENCE REGISTRATION KATHY PYBURN	210.00
4222	SECRETARY OF STATE	4776	5/9/19	030	00480300-70428	TRAVEL & TRAINING	SOS CONFERENCE REGISTRATION JOHNNY FISHER	210.00
4222	SECRETARY OF STATE	4777	5/9/19	030	00480300-70428	TRAVEL & TRAINING	SOS CONFERENCE REGISTRATION FOR MARY WRIGHT	210.00
2180	DRURY INN & SUITES	4778	5/9/19	030	00480300-70428	TRAVEL & TRAINING	LODGING FOR SOS CONFERENCE VONA HUDSON CONFIRMATION # 92789354/7V4WZKDVN	393.27
2180	DRURY INN & SUITES	4779	5/9/19	030	00480300-70428	TRAVEL & TRAINING	LODGING FOR SOS CONFERENCE RUDY OLIVAS	524.36
2180	DRURY INN & SUITES	4780	5/9/19	030	00480300-70428	TRAVEL & TRAINING	LODGING FOR SOS CONFERENCE KATHY PYBURN	524.36
2180	DRURY INN & SUITES	4781	5/9/19	030	00480300-70428	TRAVEL & TRAINING	LODGING FOR SOS CONFERENCE JOHNNY FISHER CONFIRMATION # 92789357/STP84CZ2W	524.36
2180	DRURY INN & SUITES	4782	5/9/19	030	00480300-70428	TRAVEL & TRAINING	LODGING FOR SOS CONFERENCE MARY WRIGHT CONFIRMATION # 92789358/5JC65Y57C	524.36
3358	VONA HUDSON	4783	5/9/19	030	00480300-70428	TRAVEL & TRAINING	MEALS FOR THE SOS CONFERENCE VONA HUDSON	176.00
3654	RUDOLPHO OLIVAS	4785	5/9/19	030	00480300-70428	TRAVEL & TRAINING	ELECTION MILEAGE	74.82
4446	JAMES STONE	4786	5/9/19	030	00480300-70428	TRAVEL & TRAINING	ELECTION MILEAGE	72.38
4447	JOHNNY STONE	4787	5/9/19	030	00480300-70428	TRAVEL & TRAINING	ELECTION MILEAGE	21.92
13013	PYBURN,KATHY	4788	5/9/19	030	00480300-70428	TRAVEL & TRAINING	MEALS FOR SOS CONFERENCE KATHY PYBURN	176.00
16100	FISHER, JOHNNY	4789	5/9/19	030	00480300-70428	TRAVEL & TRAINING	ELECTION MILEAGE	94.83
16100	FISHER, JOHNNY	4790	5/9/19	030	00480300-70428	TRAVEL & TRAINING	MEALS SOS CONFERENCE JOHNNY FISHER	176.00
16101	WRIGHT, MARY	4791	5/9/19	030	00480300-70428	TRAVEL & TRAINING	ELECTION MILEAGE	3.48
16101	WRIGHT, MARY	4792	5/9/19	030	00480300-70428	TRAVEL & TRAINING	MEALS FOR SOS CONFERENCE MARY WRIGHT	176.00
3654	RUDOLPHO OLIVAS	4793	5/9/19	030	00480300-70428	TRAVEL & TRAINING	MEALS FOR SOS CONFERENCE RUDY OLIVAS	176.00
DEPARTMENT 035 COUNTY AUDITOR								
14304	WEX BANK	4749	5/8/19	009	00010350-70335	FUEL & AUTO REPAIR	FUEL PROCUREMENT	59.51
14156	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	4683	5/6/19	035	00010350-70428	TRAVEL & TRAINING	J.BRADY CFE EXAM APPLICATION FEE	300.00

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DEPARTMENT 036		COUNTY TREASURER						
14188	NUNEZ, ADAM	4811	5/10/19	036	00010360-70428	TRAVEL & TRAINING	SAN ANTONIO CIA 060519 MILEAGE	245.92
DEPARTMENT 037		TAX ASSESSOR COLLECTOR						
4037	BECKY ROBLES	4668	5/6/19	037	00010370-70428-ELECT	EO TRAVEL & TRAINING	MEALS FOR TGC CONFERENCE GALVESTON JUNE 8-13	330.00
4037	BECKY ROBLES	4669	5/6/19	037	00010370-70428-ELECT	EO TRAVEL & TRAINING	AIR LINE TICKET FOR TGC CONFERENCE GALVESTON JUNE 8-13 SOUTHWEST A/L	293.96
4037	BECKY ROBLES	4670	5/6/19	037	00010370-70428-ELECT	EO TRAVEL & TRAINING	MILEAGE TO MIDLAND AIRPORT FOR TAC CONFERENCE JUNE 8-13 GALVESTON	142.68

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DEPARTMENT 042 COUNTY DETENTION CENTER								
1886	LONGHORN OFFICE PRODUCTS, INC.	4733	5/8/19	042	00010420-70301	OFFICE SUPPLIES	NOTARY BOND STAMP THERESA BAIN YOLANDA SALINAS KEVIN LIVINGSTON REGINA DURAN ALEXUS EARLE	100.00
5840	DESIGN SPECIALTIES, INC.	4800	5/9/19	042	00010420-70328	KITCHEN SUPPLIES	TX-506 BROWN XTREMEFLEX TRAY TX-506 FROST XTREMEFLEX TRAY USED FOR LIDS QTY 1	384.00
14304	WEX BANK	4749	5/8/19	009	00010420-70338	FUEL	FUEL JAIL	1,995.82
8298	PREMIER FIRE & SAFETY	4812	5/10/19	042	00010420-70358	SAFETY EQUIPMENT	RECHARGE AND INSPECTION OF 5LB ABC EXTINGUISHER	24.25
1845	COLE'S ARMY SURPLUS INC	4708	5/7/19	042	00010420-70391	UNIFORMS	EDDIE ESPINOZA 2 PANTS 1 BELT TRAN# 81633 QTY 1	90.97
1845	COLE'S ARMY SURPLUS INC	4708	5/7/19	042	00010420-70391	UNIFORMS	KEIFER FALLIN 2 PANTS 1 BELT QTY 1	90.97
1845	COLE'S ARMY SURPLUS INC	4708	5/7/19	042	00010420-70391	UNIFORMS	CHRIS BUBLETZ 3 PANTS 1 BELT TRAN# 82127 QTY 1	118.96
1845	COLE'S ARMY SURPLUS INC	4708	5/7/19	042	00010420-70391	UNIFORMS	DEVON CANTRELL 3 PANTS AND 1 BELT TRAN# 81450 QTY 1	130.96
2549	GT DISTRIBUTORS, INC.	4715	5/7/19	042	00010420-70391	UNIFORMS	JAIL LOGO LEFT CHEST BADGE FOR SHIRTS QTY 390; BUYBOARD 507-16	2,971.80
2549	GT DISTRIBUTORS, INC.	4715	5/7/19	042	00010420-70391	UNIFORMS	PROPPER I.C.E. PERFORMANCE POLO VARIOUS SIZES QTY 309; BUYBOARD 507-16	10,132.20
11159	SLONE, BONNIE	4716	5/7/19	042	00010420-70391	UNIFORMS	OFFICER UNIFORM ALTERATIONS 10 PATCHES RUBLE QTY 1	35.00
DEPARTMENT 043 JUVENILE DETENTION CENTER								
15143	CARRIE SONNENBERG	4724	5/7/19	043	00010430-70428-16509	TRAVEL & TRAINING	CPR TRAINING FOR EMPLOYEE V.B.	65.00
9596	CITIBANK	4700	5/7/19	043	00010430-70447-16509	MEDICAL EXPENSE	MEDICATION FOR JUVENILE B.P. IN DETENTION	13.00
9596	CITIBANK	4809	5/10/19	043	00010430-70447-16509	MEDICAL EXPENSE	MEDICATION FOR JUVENILE K.M. IN DETENTION	132.50
9596	CITIBANK	4810	5/10/19	043	00010430-70447-16509	MEDICAL EXPENSE	MEDICATION FOR JUVENILE B.H. IN DETENTION	66.76

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DEPARTMENT 050		CONSTABLE PRECINCT 1						
14304	WEX BANK	4749	5/8/19	009	00010500-70335	AUTO REPAIR, FUEL, ETC	FUEL CONST 1	457.57
DEPARTMENT 051		CONSTABLE PRECINCT 2						
14304	WEX BANK	4749	5/8/19	009	00010510-70335	AUTO REPAIR, FUEL, ETC	CONST 2 FUEL	106.88
DEPARTMENT 052		CONSTABLE PRECINCT 3						
14304	WEX BANK	4749	5/8/19	009	00010520-70335	AUTO REPAIR, FUEL, ETC	FUEL CONST 3	314.85
DEPARTMENT 053		CONSTABLE PRECINCT 4						
14304	WEX BANK	4749	5/8/19	009	00010530-70335	AUTO REPAIR, FUEL, ETC	FUEL CONST 4	190.40
13361	WOLFCOM ENTERPRISES	4719	5/7/19	053	00010530-70475	EQUIPMENT	SHIPPING AND HANDLING	30.00
13361	WOLFCOM ENTERPRISES	4719	5/7/19	053	00010530-70475	EQUIPMENT	BODY CAMERA UPGRADE	598.00
DEPARTMENT 054		SHERIFF						
13813	WESTERN VETERINARY	4705	5/7/19	054	00010540-70323	ESTRAY ANIMAL EXPENDITURES	VETERINARY SERVICES	480.00
14592	ADVANCE STORES COMPANY, INCORPORATED	4747	5/8/19	054	00010540-70335	AUTO REPAIR	75FT-3	103.84
1663	CADDO STREET WHEEL ALIGNMENT, INC	4756	5/9/19	054	00010540-70335	AUTO REPAIR	FRONT END ALLIGNMENT	80.00
14304	WEX BANK	4749	5/8/19	009	00010540-70338	FUEL	FUEL SO	12,744.12
2549	GT DISTRIBUTORS, INC.	4706	5/7/19	054	00010540-70428	TRAVEL & TRAINING	SP-B27-NS SPEEDWELL FULL POLICE SILHOUETTE	90.39
5408	DANNY & DENA MARTIN	4718	5/7/19	054	00010540-70452	AUTO WASH & MAINTENANCE	AUTO WASH	5.95

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DEPARTMENT 056		JUVENILE PROBATION						
9596	CITIBANK	4802	5/10/19	056	00010560-70301-16500	OFFICE SUPPLIES	FINGERPRINTS FOR A.S. AND V.B.	22.00
14304	WEX BANK	4749	5/8/19	009	00010560-70335-16501	FUEL & AUTO REPAIR	FUEL JJC	1,038.69
16236	DOUGLAS DEAN BROWN	4803	5/10/19	056	05200560-70498-16502	EXTERNAL CONTRACT	NEW VENDOR: BIG COUNTRY CORRECTIVE SOLUTIONS, PLLC; P.O. BOX 1598; SAN ANGELO, TX 76904-1598; PLACEMENT FOR N.L.; 4 AT \$500 OR 20 AT \$100 INVOICE NO R-41823; ELECTRONIC MONITOR FOR J.S.	2,000.00
15003	ATTENTI US, INC.	4672	5/6/19	056	05600560-70676-16501	OPERATING EXPENSE	049600298710-5; APR19 FUEL	33.99
14304	WEX BANK	4742	5/8/19	056	05600560-70676-16501	OPERATING EXPENSE	NEW VENDOR: PRAIRIE VIEW A&M UNIVERSITY; C/O TX JUV CRIME PREV. CTR.; P.O.BOX 519, MS 1311; PRAIRIE VIEW, TX 77446; MH FIRST AID TRAINING & MANUALS; INVOICE NO 4222019; CUSTOMER ID 123	265.73
16479	TEXAS JUVENILE CRIME PREVENTION CENTER	4815	5/10/19	056	05610560-70428-16500	TRAVEL & TRAINING	NEW VENDOR: PRAIRIE VIEW A&M UNIVERSITY; C/O TX JUV CRIME PREV. CTR.; P.O. BOX 519, MS 1311; PRAIRIE VIEW, TX 77446; MH FIRST AID TRAINING & MANUALS; INVOICE NO 4222019, CUSTOMER ID 123	25.37
16479	TEXAS JUVENILE CRIME PREVENTION CENTER	4815	5/10/19	056	05700560-70428-16500	TRAVEL & TRAINING	NEW VENDOR: PRAIRIE VIEW A&M UNIVERSITY; C/O TX JUV CRIME PREV. CTR.; P.O. BOX 519, MS 1311; PRAIRIE VIEW, TX 77446; MH FIRST AID TRAINING & MANUALS; INVOICE NO 4222019, CUSTOMER ID 123	517.07
16196	UNITY CHILDREN'S HOME	4739	5/8/19	056	05720560-70498-16507	EXTERNAL CONTRACT	PLACEMENT FOR A.R.; INVOICE NO APR2019-B; MAY - JULY 049600298710-5; APR19 FUEL	10,000.00
14304	WEX BANK	4742	5/8/19	056	05830560-70428	TRAVEL & TRAINING		386.09
DEPARTMENT 058		MHU						
14304	WEX BANK	4749	5/8/19	009	00010580-70335	AUTO REPAIR, FUEL, ETC	FUEL MHU	1,066.72
DEPARTMENT 060		ENVIRONMENTAL HEALTH						
12362	RUIZ, MYRA	4701	5/7/19	060	00010600-70428	TRAVEL & TRAINING	MILEAGE TO DALLAS MYRA 05/29/2019	304.50
DEPARTMENT 070		FLEET MAINTENANCE						
14304	WEX BANK	4749	5/8/19	009	00010700-70335	AUTO REPAIR, FUEL, ETC	FUEL FLEET	681.45
3482	MORRISON SUPPLY COMPANY	4698	5/7/19	070	00010700-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE BUYBOARD 577-18	89.20
16474	IDENTIFIX INC	4745	5/8/19	070	00010700-70469	SOFTWARE EXPENSE	IDENTIFIX SOFTWARE ANNUAL SUBSCRIPTION	1,428.00

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DEPARTMENT 075 HEALTH SERVICES								
4251	SHANNON MEDICAL CENTER	4740	5/8/19	013	00010750-70512	EVALUATION & RAPE EXAMS	SANE EXAM PAT CNTL# 1022345500 DTD 04182019	133.11
4251	SHANNON MEDICAL CENTER	4808	5/10/19	013	00010750-70512	EVALUATION & RAPE EXAMS	BLOOD DRAW GUARANTOR ACCT# 700000323 DTD 5.8.19	17.00
DEPARTMENT 078 INDIGENT HEALTH CARE								
10416	STAPLES INC.	4741	5/8/19	078	00010780-70475	EQUIPMENT	FILE CABINET REKEY	113.40
10416	STAPLES INC.	4771	5/9/19	078	00010780-70475	EQUIPMENT	HON 510 SERIERS 4-DRAWER VERTICAL FILE CABINET	1,576.74
DEPARTMENT 080 COUNTY LIBRARY								
4516	TALLEY PRESS	4713	5/7/19	080	00010800-70325	ADVERTISING AND MARKETING	PRINT RUN OF 5000 READ 2 BABY BROCHURES ON SLICK WHITE PAPER FOLDED IN 3RDS	351.00
9596	CITIBANK	4801	5/9/19	080	00010800-70325	ADVERTISING AND MARKETING	CANVA 1 YR SUBSCRIPTION	119.40
14304	WEX BANK	4749	5/8/19	009	00010800-70335	FUEL & AUTO REPAIR	FUEL LIB	92.25
8663	MIDWEST TAPE, LLC	4727	5/7/19	080	00010800-70336	AUDIO/VISUAL SUPPLIES	MAY DVDS	1,891.40
2924	JANWAY COMPANY USA, INC.	4804	5/10/19	080	00010800-70368	PROGRAMS & MEETINGS	SET UP CHARGE	40.00
2924	JANWAY COMPANY USA, INC.	4804	5/10/19	080	00010800-70368	PROGRAMS & MEETINGS	SHIPPING	50.00
2924	JANWAY COMPANY USA, INC.	4804	5/10/19	080	00010800-70368	PROGRAMS & MEETINGS	PENCIL POUCHES	445.00
9918	PROFORMA M.A.C. MARKETING	4805	5/10/19	080	00010800-70368	PROGRAMS & MEETINGS	SHIPPING	20.00
9918	PROFORMA M.A.C. MARKETING	4805	5/10/19	080	00010800-70368	PROGRAMS & MEETINGS	SET UP CHARGE	40.00
9918	PROFORMA M.A.C. MARKETING	4805	5/10/19	080	00010800-70368	PROGRAMS & MEETINGS	6 PIECE COLORED PENCIL SETS	275.00
33	INGRAM LIBRARY SERVICES	4712	5/7/19	080	00010800-70435	BOOKS	APRIL NON FICTION BOOKS	5,734.64
33	INGRAM LIBRARY SERVICES	4757	5/9/19	080	00010800-70435	BOOKS	MAY CH BOOKS	3,517.40
16477	CATHERINE MICHON GRISSOM	4806	5/10/19	080	00010800-70489	REFUNDS	REFUND FOR LOST & PAID LIBRARY MATERIAL 30241007819802 NEW VENDOR: CATHERINE MICHON GRISSOM	19.99
15205	AMAZON CAPITAL SERVICES, INC	4714	5/7/19	080	06998077-70475-19077	EQUIPMENT	PLEASE SEE ATTACHED QUOTE SHEET	502.94
9596	CITIBANK	4799	5/9/19	080	06998077-70475-19077	EQUIPMENT	ACQUILT DIES AND PLATES ON SALE NOW PLEASE SEE ATTACHED.	433.41

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Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 081 PARKS DEPARTMENT								
3323	MAYFIELD PAPER COMPANY, INC	4762	5/9/19	081	00010810-70303	SANITATION SUPPLIES	GERMICIDAL LIQUID BLEACH PROD. CODE 670010	27.02
3323	MAYFIELD PAPER COMPANY, INC	4762	5/9/19	081	00010810-70303	SANITATION SUPPLIES	DAWN ORIGINAL 1GL PROD. CODE 674079	62.84
3323	MAYFIELD PAPER COMPANY, INC	4762	5/9/19	081	00010810-70303	SANITATION SUPPLIES	TORK UNIV ROLL TOWELS PROD. CODE 396110	82.02
3323	MAYFIELD PAPER COMPANY, INC	4762	5/9/19	081	00010810-70303	SANITATION SUPPLIES	2PLY TOILET TISSUE ANTIGUA PROD. CODE 772965	104.31
3323	MAYFIELD PAPER COMPANY, INC	4762	5/9/19	081	00010810-70303	SANITATION SUPPLIES	BLUE NITRILE GLOVE XLARGE PROD. CODE 362293	180.00
3323	MAYFIELD PAPER COMPANY, INC	4762	5/9/19	081	00010810-70303	SANITATION SUPPLIES	BUYBOARD 567-18 YELLOW LINERS 1.70 MIL PROD. CODE 417070	318.00
14304	WEX BANK	4749	5/8/19	009	00010810-70335	AUTO REPAIR, FUEL, ETC	FUEL PARKS	1,499.66
1178	AMERICAN TIRE DISTRIBUTOR	4760	5/9/19	081	00010810-70343	EQUIPMENT PARTS & REPAIR	#121001040 GENERAL HD LT245/75R16	110.16
DEPARTMENT 090 EXTENSION SERVICE								
14304	WEX BANK	4749	5/8/19	009	00010900-70335	AUTO REPAIR, FUEL, ETC	FUEL EXT	523.73
4191	SCHERZ LANDSCAPE CO., INC.	4691	5/6/19	090	00010900-70380	HORTICULTURE DEMONSTRATION	PLANTS FOR PLANT TRIAL INVOICE 54716	362.22
11513	BLANEK, JOSHUA W.	4738	5/8/19	090	00010900-70428	TRAVEL & TRAINING	REIMBURSE JOSH BLANEK FOR SPRING ADM PROGRAMMING PLANNING MEETING FOR ALL TOM GREEN COUNTY AGENTS	60.00
9596	CITIBANK	4737	5/8/19	090	00010900-70475	EQUIPMENT	OFFICE DESK CHAIRS FOR STAFF	659.94
DEPARTMENT 120 TGC REGIONAL SPECIALTY COURT								
9596	CITIBANK	4688	5/6/19	011	00011200-70676	SUPPLIES & OPERATING EXPENSE	SPECIALTY COURT SUPPLIES 20 ALCOHOLICS ANONYMOUS BOOKS 20 TWELVE STEPS AND TWELVE TRADITIONS BOOKS Amazon \$15.95; Hazledon \$11.95; Amazon \$18.64, Hazledon 13.95	387.52
9596	CITIBANK	4689	5/6/19	011	00011200-70676	SUPPLIES & OPERATING EXPENSE	SPECIALTY COURT SUPPLY	3.66
9596	CITIBANK	4690	5/6/19	011	00011200-70676	SUPPLIES & OPERATING EXPENSE	1 PKG SILVER ACHIEVEMENT CERTIFICATE SEALS SPECIALTY COURT SUPPLY NARCOTIC ANONYMOUS IT WORKS BOOKS 10	111.74

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Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 130 JP PCT 2 BUILDING								
15200	BATTERIES PLUS HOLDING CORPORATION	4711	5/7/19	136	00011300-70530	BUILDING REPAIR	JP2 - EXIT SIGN BATTERY BACKUP PACK	12.99
DEPARTMENT 132 SHOP BUILDING								
4904	UNITED REFRIGERATION INC.	4796	5/9/19	136	00011320-70530	BUILDING REPAIR	CO SHOP - SHIPPING ON REPLACEMENT A/C MOTOR UNDER WARRANTY	20.00
DEPARTMENT 135 WEST BRANCH LIBRARY BLDG								
2194	DUNCAN MECHANICAL SERVICE, INC	4795	5/9/19	136	00011350-70530	BUILDING REPAIR	WEST BRANCH - TROUBLESHOOT FROZEN UNIT- EAST SIDE	725.00
DEPARTMENT 136 FACILITIES MAINTENANCE								
15205	AMAZON CAPITAL SERVICES, INC	4717	5/7/19	136	00011360-70301	OFFICE SUPPLIES	MAINTENACE - COLORED PENCILS, ERASERS	19.96
14304	WEX BANK	4749	5/8/19	009	00011360-70335	AUTO REPAIR, FUEL, ETC	FUEL FAC MAINT	760.26
DEPARTMENT 138 CUSTODIAL SERVICES								
14304	WEX BANK	4749	5/8/19	009	00011380-70335	AUTO REPAIR, FUEL, ETC	FUEL CUSTODIAL	60.68
DEPARTMENT 139 COURT STREET ANNEX BUILDING								
3214	LOWE'S HOME CENTERS, INC.	4709	5/7/19	136	00011390-70530	BUILDING REPAIR	ANNEX - HOSE, HOSE HANGER	52.36
DEPARTMENT 142 JAIL BUILDING								
1902	CONCHO VALLEY DOOR INC.	4754	5/9/19	136	00011420-70433	INSPECTION FEES	JAIL - DROP DOOR TEST	700.00
2194	DUNCAN MECHANICAL SERVICE, INC	4750	5/9/19	136	00011420-70530	BUILDING REPAIR	JAIL - HIGH OIL TEMP ALARM ON NEW COMPRESSOR	150.00
DEPARTMENT 144 JUVENILE DETENTION BUILDING								
2259	ENER-TEL SERVICES, INC	4752	5/9/19	136	00011440-70530	BUILDING REPAIR	JJC - PROGRAMMED RTU4	200.00

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DEPARTMENT 149 4H BUILDING								
15150	MARTY DEWAYNE RICHTER	4755	5/9/19	136	00011490-70530	BUILDING REPAIR	4-H - STRIPING PARKING LOT	1,640.00
DEPARTMENT 154 JAIL HIGHWAY 277 NORTH								
3972	NRG ENERGY INC.	4703	5/7/19	011	00901540-80501	BUILDING CONSTRUCTION	RELIANT ACCOUNT 14 845 885 4 INVOICE 1340044944592	379.20
3972	NRG ENERGY INC.	4703	5/7/19	011	00901540-80501	BUILDING CONSTRUCTION	ACCOUNT 14 845 885 4 INVOICE 134 004 494 459 2	1,449.89
3972	NRG ENERGY INC.	4703	5/7/19	011	01011540-80501	BUILDING CONSTRUCTION	RELIANT BILLING METER 14 845 885 4	15,000.00
DEPARTMENT 162 TDCJ WORK CAMP								
2194	DUNCAN MECHANICAL SERVICE, INC	4751	5/9/19	136	00011620-70530	BUILDING REPAIR	WORK CAMP - CONDENSER FAN MOTOR AND CAPACITER FOR CHOWHALL UNIT	230.65
15145	JOHN W GASPARINI INC	4753	5/9/19	136	00011620-70530	BUILDING REPAIR	WORK CAMP - T&S BRASS RIGHT HAND HOT STEM AND HANDLE ASSEMBLY SPRING CHECK	107.13
DEPARTMENT 163 3020 N BRYANT BUILDING								
3214	LOWE'S HOME CENTERS, INC.	4709	5/7/19	136	00011630-70530	BLDG REPAIR 3020 N BRYANT	CSCD - HOSES, HOSE HANGERS	104.72
DEPARTMENT 180 STEPHENS CENTRAL LIBRARY BLDG								
1902	CONCHO VALLEY DOOR INC.	4754	5/9/19	136	00011800-70433	INSPECTION FEES	LIBRARY - DROP DOOR TEST	2,284.00
10586	RAPID REFRIGERATION	4710	5/7/19	136	00011800-70530	BUILDING REPAIR	LIBRARY - TROUBLESHOOT ICE MACHINE	210.00
2259	ENER-TEL SERVICES, INC	4813	5/10/19	136	00011800-70530	BUILDING REPAIR	LIBRARY - REPLACE 7 SPRINKLER HEADS; BUYBOARD 574-18 FOR RECORD ONLY	1,280.00

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Vendor #	Vendor Name	PO#	PO Date	Dept	GL Account #	Account Description	Item Description	Amount
DEPARTMENT 198 ROAD & BRIDGE PRECINCTS 1 & 3								
14304	WEX BANK	4749	5/8/19	009	00011980-70338	FUEL	FUEL RB 1-3	259.14
9596	CITIBANK	4671	5/6/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	19OZ SPRAYWAY GLASS CLEANER	47.58
15205	AMAZON CAPITAL SERVICES, INC	4673	5/6/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#XRPAOWA	47.56
14592	ADVANCE STORES COMPANY, INCORPORATED	4678	5/6/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	EL13 HEAVY DUTY FLASHERS	17.83
11216	SOUTH PLAINS IMPLEMENT, LTD	4682	5/6/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	907.45
1235	ANGELO WATER SERVICE COMPANY	4684	5/6/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	SET OF R/O WATER FILTERS 2 - EVERPURE 20002 100.00/EA 1 - 5 MICRON 10.00 1 - 3/8" POST CARBON 25.00 1 - 20 MICRON BB 25.00 1 - OMNIPURE 25.00	285.00
2209	E&R SUPPLY COMPANY INC	4685	5/6/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	PER QUOTE	16.54
3623	O'REILLY AUTOMOTIVE INC.	4699	5/7/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	#H1BP BULBS BUYBOARD 551-17	15.26
14592	ADVANCE STORES COMPANY, INCORPORATED	4729	5/8/19	198	00011980-70343	EQUIPMENT PARTS & REPAIR	TRANSMISSION KIT	10.50
8298	PREMIER FIRE & SAFETY	4675	5/6/19	198	00011980-70358	SAFETY EQUIPMENT	FIRE EXTINGUISHERS CHARGE SERVICES (SOME MAY BE REPLACED)	500.00
3214	LOWE'S HOME CENTERS, INC.	4686	5/6/19	198	00011980-70475	EQUIPMENT	36" HIGH VELOCITY FAN TCPN CONTRACT	263.00
3623	O'REILLY AUTOMOTIVE INC.	4723	5/7/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	WASP SPRAY BUYBOARD 551-17	59.94
3623	O'REILLY AUTOMOTIVE INC.	4723	5/7/19	198	00051980-70356	MAINT & PAVING/PRCT 1 & 3	INSECT REPELLENT	107.76
DEPARTMENT 199 ROAD & BRIDGE PRECINCTS 2 & 4								
1178	AMERICAN TIRE DISTRIBUTOR	4743	5/8/19	199	00011990-70341	TIRES & TUBES	TIRES 10.00 16 3 RIB 8 PLY	282.34
1234	GREGS TIRE & ALIGNMENT LLC	4744	5/8/19	199	00011990-70341	TIRES & TUBES	DISPOSAL	8.00
1234	GREGS TIRE & ALIGNMENT LLC	4744	5/8/19	199	00011990-70341	TIRES & TUBES	DISMOUNT/REMOUNT	60.00
3623	O'REILLY AUTOMOTIVE INC.	4667	5/6/19	199	00011990-70343	EQUIPMENT PARTS & REPAIR	(2)#31-130 WIPER BLADE (1)#25-140 WIPER BLADE BUYBOARD 551-17	25.38
14592	ADVANCE STORES COMPANY, INCORPORATED	4678	5/6/19	198	00011990-70343	EQUIPMENT PARTS & REPAIR	EL13 HEAVY DUTY FLASHERS	17.84
2018	CSA MATERIALS INC	4674	5/6/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	COMMERCIAL BASE	4,875.00
12503	WEST TEXAS ROCK RESOURCES, LLC	4676	5/6/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	GRADE 2 BASE	14,000.00
13591	WRIGHT ASPHALT PRODUCTS CO, LLC	4702	5/7/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	PUMP CHARGE	100.00
13591	WRIGHT ASPHALT PRODUCTS CO, LLC	4702	5/7/19	199	00061990-70357	MAINT & PAVING/PRCT 2 & 4	CRS-2 OIL	12,149.50
Grand Total:								\$240,107.24